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98TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

July 1, 1983, to September 30, 1983

NOVEMBER 18, 1983.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

NOVEMBER 17, 1983

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period July 1, 1983, through September 30, 1983, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1983, TO SEPTEMBER 30, 1983

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1983			$114,378,911.33
Appropriations and receipts:			
Current appropriations		$164,104,000.00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$519,542.12		
House Restaurant revolving fund	2,013,868.51		
House Recording Studio revolving fund	62,663.54		
House Beauty Shop revolving fund	71,094.62		
House Barber Shop revolving fund	18,974.00		
Attending Physician revolving fund	14,012.39		
Page revolving fund	35,500.00		
Suspense account	2,715.52		
House Records and Registration—suspense account "B"	1,146.44		
Broadcasting of floor proceedings—suspense account "D"	3,400.00		
Pages security deposits—suspense "E"	17,636.00		
State withholding taxes—suspense account	2,902,944.31	5,663,497.45	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations		887.02	
Receipts to be deposited in general fund of the Treasury		99,111.98	169,867,496.45
Total funds available			284,246,407.78
Expenditures:			
Disbursements for salaries and expenses and canceled checks		132,422,441.63	
Transfers:			
Lapsed appropriations transferred to the general fund of the Treasury	11,334,609.06		
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations	887.02		
Deposited in general fund of the Treasury	99,111.98	11,434,608.06	143,857,049.69
Unexpended balance, September 30, 1983			140,389,358.09

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1983
House Leadership Offices:				
1981	$311,881.79		$311,881.79	
1982	313,759.44			$313,759.44
1983	974,983.03	$670,594.55		304,388.48
Salaries, officers and employees:				
1981	931,080.48		931,080.48	
1982	426,844.35	15.85		426,828.50
1983	12,702,105.47	10,845,864.24	5,386.48	1,850,854.75

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1983
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1981	$2,911,591.54		$2,911,591.54	
1982	18,605.90	($37.73)		$18,643.63
1983	37,484,544.66	38,623,146.67	(1,500,000.00)	361,397.99
Committee employees:				
1981	1,113,932.65		1,113,932.65	
1982	777.54			777.54
1983	8,274,850.19	8,915,971.41	(700,000.00)	58,878.78
Committee on Appropriations:				
1981	552,965.35		552,965.35	
1982	371,393.89	31,338.35		340,055.54
1983	1,195,850.19	640,698.34	31,477.84	523,674.01
Committee on the Budget:				
1981	56,668.04		56,668.04	
1982	7,382.23	330.00		7,052.23
1983	108,701.68	21,998.21	39,408.78	47,294.69
Office of the Legislative Counsel:				
1981	343,165.57		343,165.57	
1982	540,753.52			540,753.52
Law Revision Counsel:				
1981	47,204.59		47,204.59	
1982	20,242.92			20,242.92
Attending Physician:				
1981	50,139.63		50,139.63	
1982	19,832.81	187.49	19,000.00	645.32
1983	461,289.60	475,485.29	(19,000.00)	4,804.31
Special and Select Committees:				
1981	3,777,734.21		3,777,734.21	
1982	1,151,611.99	153,216.49		998,395.50
1983	13,293,993.08	9,418,187.97	2,225,983.91	1,649,821.20
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1981	883,029.46	36,248.82	846,780.64	
1982	4,258,128.35	119,203.78	(95.14)	4,139,019.71
1983	34,702,041.18	25,604,780.16	725,290.95	8,371,970.07
Joint Committee on Taxation:				
1981	335,953.48		335,953.48	
1982	546,229.92	140.33		546,089.59
1983	1,363,209.12	766,889.49	118,755.77	477,563.86
Capitol Police Board:				
1982	.75			.75
1983	181,331.98	143,908.13		37,423.85
General expenses—Capitol Police:				
1981	22,523.12	189.03	22,334.09	
1982	73,815.07			73,815.07
1983	352,933.46	171,028.27		181,905.19
Statement of appropriations:				
1981	6,500.00		6,500.00	
1982	6,500.00			6,500.00
1983	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1981	26,677.00		26,677.00	
1982	11,000.00			11,000.00
1983	103,121.00	77,056.00		26,065.00
Official mail costs:				
1982 and 1983	37,965,024.40	29,465,674.91		8,499,349.49
1983 and 1984	107,077,000.00			107,077,000.00
House Stationery revolving fund (no year)	1,639,083.58	1,115,957.03	(952,594.28)	1,475,720.83
House Restaurant revolving fund (no year)	3,201,892.04	2,038,138.14	5,826.86	1,157,927.04

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1983
House Recording Studio revolving fund (no year)	$457,151.26	$27,938.60	$549.01	$428,663.65
House Beauty Shop revolving fund (no year)	130,411.14	56,676.93	9.82	73,724.39
House Barber Shop revolving fund (no year)	72,686.09	58,548.05		14,138.04
Attending Physician revolving fund (no year)	15,983.52	14,289.55		1,693.97
Page revolving fund (no year)	35,500.00	(24,245.76)		59,745.76
Suspense account (no year)	12,585.81	(260.98)		12,846.79
House Records and Registration—suspense account "B" (no year)	87,835.91			87,835.91
Broadcasting of floor proceedings—suspense account "D" (no year)	72,401.72			72,401.72
Pages security deposits—suspense account "E" (no year)	50,339.71	50,339.71		
State withholding taxes—suspense account (no year)	2,904,219.72	2,902,944.31		1,275.41
Gifts to United States for reduction of the public debt—Bureau of Government Financial Management	887.02		887.02	
General fund receipts	99,111.98		99,111.98	
Total	284,246,407.78	132,422,441.63	11,434,608.06	140,389,358.09

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$13,097.50
Sales of transcripts of hearings		21,002.48
Gifts to U.S. Treasury by House Members (salary):		
Craig, Larry E	$897.00	
D'Amours, Norman E	844.80	
Evans, Lane	3,750.00	
Kasich, John R	687.22	
Nelson, Bill	928.92	
Panetta, Leon E	907.68	
Roemer, Buddy	2,233.34	
		10,248.96
Transfer of fiscal year 1982 net profits from Attending Physician revolving fund		943.47
Transfer of unexpended balance as of June 30, 1983 from House Barber Shop revolving fund		53,712.09
Miscellaneous receipts—jury duty		80.00
Miscellaneous receipts—sale of manuals of legislative procedure in the U.S. House of Representatives		15.00
Miscellaneous receipts		12.48
Total general fund receipts		99,111.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983

OFFICE OF THE SPEAKER

ADAMS, CONSTANCE M	TO JUL 27	$720.00
ADAMS, MICHELE M	FROM SEP 6	263.89
BOUCHARD, ANDRE G	TO JUL 27	720.00
BOYLE, ELLEN		5,250.00
BREEN, PATRICIA	FROM AUG 8	1,913.89
BUCKLEY, JOHN J	PRESS SECTY/RECEPT, TO JUL 27	720.00
CABRAL, DEBRA M	SECRETARY	5,499.99
CLEARY, KARA-LYN	TO JUL 27	720.00
CONNORS, M SHEILA	FROM SEP 10	116.67
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	17,100.00
DOHERTY, JAMES P	TO JUL 27	720.00
DONOVAN, SUSAN K	FROM SEP 6	173.61
DWYER, SHEILA M	FROM AUG 16 TO AUG 31	541.67
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	12,999.99
GOLDSTEIN, LAWRENCE C	TO JUL 27	720.00
HANKINS, RITA HEROLD	SPECIAL ASSISTANT	8,124.99
HEIMS, MITCHELL A	TO JUL 27	720.00
JACKSON, PAMELA PATRICE		7,500.00
JONES, MARY-ALYCE F		7,500.00
JULIANO, ROBERT T	TO JUL 31	1,200.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	8,499.99
LARSON, BILLIE GAY	SENIOR LEGISLATIVE ASSISTANT	7,500.00
LINEHAN, KAREN M	MESSENGER (STATUTORY), TO JUL 31	
	TO JUL 31	1,945.04
LOONEY, KATHLEEN M	FROM SEP 6	277.78
MAHONEY, LISA	TO AUG 31	1,600.00
MASTERALEXIS, JAMES T	TO JUL 27	720.00
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT)	17,100.00
MCANNENY, EILEEN M	FROM SEP 6	233.33
MCCOOEY, MAUREEN RYAN	FROM SEP 6	138.89
MCDERMOTT, PATRICIA H	TO JUL 27	720.00
MCGRAIL, JAMES FRANCIS	FROM SEP 1	1,000.00
MCLAUGHLIN, FRANCIS X,JR		5,333.33
MELLEY, KENNETH F,JR	TO JUL 27	720.00
MOAKLEY, CHRISTOPHER J	FROM JUL 25 TO AUG 27	880.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	17,100.00
PAPATHEODOROU, ANDREAS C	TO JUL 31	1,200.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	7,500.00
SNYDER, PAUL M	LEGISLATIVE AIDE	7,500.00
STARGATT, DEBORAH	TO JUL 31	1,200.00
SULLIVAN, CHRISTINE E		7,500.00
TWOMEY, ELLEN E	TO JUL 27	
	FROM SEP 6	920.00
VRTIKAPA, DESANIE L		7,500.00
WALKER, ROY	MESSENGER-JANITOR (STATUTORY), TO JUL 31	
	TO JUL 31	
	MESSENGER-JANITOR (STATUTORY), AUG 1—AUG 31	
	FROM AUG 1 TO AUG 31	
	MESSENGER-JANITOR (STATUTORY), FROM SEP 1	
	FROM SEP 1	4,999.98
ZISKIND, MICHAEL A	TO JUL 31	800.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	8,290.41
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT, TO AUG 31	3,120.00
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,668.48
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	12,199.20
FLETCHER, MAUREEN L	STAFF ASSISTANT	6,334.08
GREER, JAMES W	STAFF ASSISTANT	10,400.01
JOYNER, JANICE	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	6,124.75
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	17,100.00
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	15,950.01
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	8,149.44
MELAMED, DAVID	STAFF ASSISTANT, TO AUG 11	854.17
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	17,100.00
PAGE, ANNE M	STAFF ASSISTANT	6,550.53
PERRY, PATRICIA A	OFFICE MANAGER	7,304.67
PROCTER, BEN R	STAFF ASSISTANT, FROM SEP 1	1,343.33
RAMAGE, DAVID R	STAFF ASSISTANT	381.69
ROARK, BARBARA L	EXECUTIVE FLOOR ASSISTANT	10,354.23
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT	5,070.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT	$4,875.00
BRAXTON, JUANITA D	RECEPTIONIST	6,875.01
COMER, CAROL ANN	SECRETARY	3,999.99
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	14,375.01
GOODWILLIE, CAROL B	SECRETARY	4,875.00
HALL, DORIAN J	SECRETARY (STATUTORY), TO AUG 31	
	SECRETARY, FROM SEP 1	4,250.01
HOLMQUIST, ANNA	PRESS AIDE	4,625.01
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	13,749.99
KEHL, DAVID K	LEGISLATIVE ASST (STATUTORY)	12,500.01
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,750.01
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
OWENS, WILLODEAN	SECRETARY	5,000.01
PROUTY, PERRIE LEE	SECRETARY, TO AUG 31	
	STAFF ASSISTANT (STATUTORY), FROM SEP 1	7,749.99
SCOTT, GERALD E	FROM JUL 5	430.00
STEELE, LINDA L	STAFF ASSISTANT, TO AUG 31	
	EXEC ASSISTANT/OFF MGR (STAT), FROM SEP 1	11,000.01
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY), TO AUG 31	5,395.34
WILSON, LINDA E	LEGISLATIVE CORRESPONDENT	3,875.01
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT)	13,749.99

OFFICE OF THE MAJORITY WHIP

ALBRIGHT, RICHARD C	STAFF ASSISTANT, TO AUG 5	816.67
APATOFF, MICHAEL JOHN	STAFF ASSISTANT	5,531.50
BRANDT, WERNER W	ASSISTANT/STATUTORY	15,950.01
CROWE, JUDY A	STAFF ASSISTANT	5,250.00
FIRST, WILLIAM L	PRESS ASSISTANT (STATUTORY)	13,749.99
KRAMER, JOHN R	COUNSEL	1,362.39
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, TO JUL 31	
	STAFF ASSISTANT (STATUTORY), TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	11,099.02
LIGHTFOOT, THADDEUS R	STAFF ASSISTANT, TO JUL 31	100.00
MALLOY, DANIEL B	STAFF ASSISTANT	2,100.00
MCELVEY, SANDRA W	STAFF ASSISTANT, FROM SEP 1	2,500.00
MCGEE, MARIE V	LEGIS ASST/INVESTIGATIVE, TO AUG 31	
	STAFF ASSISTANT (STATUTORY), FROM SEP 1	11,150.01
OHARA, RAY M	LEGISLATIVE ASSISTANT	6,750.00
RENZ, LORI	STAFF ASSISTANT, TO AUG 31	1,400.00
SCOTT, CAROLYN D	STAFF ASSISTANT	2,516.67
SHAUD, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 5	148.33
SWINK, PHILIP E	STAFF ASSISTANT	5,625.00
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT	1,325.01
WATSON, KAREN LIGHTFOOT	STAFF ASSISTANT	5,499.99

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

BAKER, A JACKSON	RESEARCH ASSISTANT	1,875.00
CONNER, ERIN G	STAFF ASSISTANT, TO JUL 31	890.00
FLORESCU, JOHN M	STAFF ASSISTANT, FROM AUG 1	4,000.00
JONES, LEON	RESEARCH ASSISTANT	300.00
PONDER, HAL	STAFF ASSISTANT, TO JUL 2	286.75
SKARDON, STEVE,JR	FLOOR ASSISTANT	15,875.01
VIDIS, JENNIFER D	LEGISLATIVE CORRESPONDENT, FROM JUL 11	2,888.88

OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT	9,618.67
CANNON, GLENN D	WHIP ASSISTANT	10,625.01
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP, TO JUL 31	
	FLOOR ASST TO REP WHIP (STAT), FROM AUG 1	11,250.00
HALL, WILLA M	STAFF ASSISTANT	3,999.99
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	14,499.99
IRBY, SUSAN E	ASSISTANT STAFF DIRECTOR, TO JUL 31	
	ASSISTANT STAFF DIRECTOR (STAT), TO JUL 31	
	ASSISTANT STAFF DIRECTOR, FROM AUG 1	9,000.00
LOTT, MARTHA HARDY	OFFICE MANAGER	3,999.99
MACINNIS, KATE	SECRETARY	5,499.99
MCDANIEL, PATTI	INTERN, TO AUG 5	1,038.33
PALMER, DANIEL C	INTERN, TO AUG 5	1,038.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

WALLACE, MICHAEL B	COUNSEL, TO JUL 31	$3,137.33
WHITTINGHILL, JAMES R	WHIP ASSISTANT	9,249.99

OFFICE OF THE CLERK

ADAMS, RHONDA JEAN	CLERK TYPIST, TO AUG 19	2,226.44
ADDABBO, JOHN D	HELPER	3,229.26
AGEE, MATTHEW P	HELPER	3,229.26
ALEXANDER, JON BENNETT	TRANSCRIBER	6,858.00
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	9,182.25
ALLEN, MICHAEL KENNETH	SALES CLERK	4,030.50
ALLEN, ROBERT E	LEGISLATIVE CLERK (ENROLL)	11,563.74
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	8,673.00
ANDERSON, GAVIN M	STOCK CLERK (ACTING)	2,995.91
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	6,281.76
AUCOIN, LELAND E	LIBRARY ASSISTANT	5,135.49
AVNER, HARRISON BRUCE	PAYROLL CLERK	6,615.00
AYER, STANLEY H	SUPPLY CLERK	5,099.01
BABCOCK, TIMOTHY W	LABORER	3,653.76
BALTRYM, ARTHUR R	FINISHER	6,542.01
BAPTISTE, CHRISTINE A	PAYROLL CLERK	6,138.51
BARROW, LINDA S	CLERK-RECEPTIONIST (ACTING)	3,780.75
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	4,154.49
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASSISTANT	5,710.50
BAULEY, PATRICK JAMES	CAMERAMAN	6,138.51
BELL, MICHAEL E	HELPER	3,366.75
BERGER, DONALD W	CAMERAMAN (ACTING), FROM AUG 5	3,553.20
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	6,858.00
BERRY, ROBERT E	LEGISLATIVE CLERK (READ)	12,994.74
BESSLER, MICHAEL J	CLERK-TRANSCRIBER	6,858.00
BETHEA, MARK R	LABORER	3,653.76
BIAS, PATRICIA A	DIRECTOR	10,768.50
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	6,129.24
BLACKWELL, ROY H	TRAFFIC COORDINATOR	4,351.50
BLAIR, MARVIN S	REPAIRMAN	6,691.50
BLAIR, RODERICK K	LIBRARY AIDE	3,780.75
BOGAN, DAVID S	DELIVERYMAN, FROM SEP 21	364.58
BOGART, CHARLES GARY	CLERK	8,342.49
BOLEN, RALPH G,JR	LABORER	3,803.25
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING)	3,780.75
BOTTINICK, LAWRENCE H	TEMPORARY, TO AUG 15	1,426.62
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT	3,946.74
BOWLES, GERALD ALLEN	SALES SUPERVISOR	5,420.25
BOWLES, JAMES ALLEN	HELPER, FROM SEP 1	1,076.42
BOYLE, PETER B,III	APPRENTICE CABINET SHOP	4,640.49
BOYUM, RAY A	OFFICIAL REPORTER	11,200.26
BRADFIELD, CAROL E	OFFICIAL REPORTER	11,630.76
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	16,800.00
BRANDEL, NANCY L	TELEPHONE OPERATOR	4,445.76
BRAUN, JOSEPH A,III	ASSISTANT LEGISLATIVE CLERK	7,023.51
BREECE, KATIE K	SALES CLERK	4,654.26
BRENNAN, WILLIAM J	TEMPORARY, TO JUL 29	919.38
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR	4,566.24
BRINITZER, JOHN D	LEGIS INFORMATION SPEC (ACTING), JUL 25-AUG 26	1,166.67
BRINSON, RONNIE	LABORER	4,096.26
BROMWELL, JAMES E,JR	CLERK	5,420.25
BROWN, CHARLES R	TEMPORARY, TO JUL 31	951.08
BROWN, ISAAC	DELIVERYMAN	3,316.58
BROWN, LESLIE L	TEMPORARY, TO JUL 31	951.08
BUC, VIVIAN E	EQUIPMENT ACCOUNTS CLERK	4,474.74
BUCHANAN, KENNETH A	STOCK CLERK	5,099.01
BUCKLEY, MIKE	BUDGET AND ACCOUNTING TECHNICIAN	7,436.49
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST	4,974.51
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER	4,529.01
BURKHOLDER, BETTY JANE	PAYROLL CLERK, TO JUL 31	2,560.75
BURRELL, KERVIN D	HELPER	3,366.75
BUSH, BARBARA L	PROCESSING CLERK	3,905.25
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	6,691.50
BUTLER, KATHRYN	MICROFILMER-CLERK, TO SEP 12	
	ASSISTANT REPORTS EXAMINER, FROM SEP 13	4,474.74
BYRAMS, MICHAEL	LABORER	3,653.76
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	10,125.99
CALLAHAN, ANNE MARIE	RECEPTIONIST-CLERK TYPIST, TO AUG 31	
	PERSONNEL CONTROL CLERK, FROM SEP 1	3,971.00
CAMPBELL, ELIZABETH M	TEMPORARY, TO JUL 29	919.38
CANTOR, ROBERT G	OFFICIAL REPORTER	12,846.99
CARELLA, MARY ALICE	SALES CLERK, TO JUL 11	
	CLERK TYPIST., FROM JUL 12	3,780.75
CARROLL, FREDERICK G	HELPER	3,229.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

CARTER, EUGENE	LABORER (CARPET TRAINEE)	$3,653.76
CARTER, JOHN LARRY,JR	LABORER	3,653.76
CASKEY, DAVID LEA	LIBRARY ASSISTANT (ACTING)	4,600.26
CHAMBERS, KEVIN N	LABORER	3,803.25
CHAMP, WILLIAM S	MACHINIST	7,038.51
CHRISTIAN, WILLIAM L	REPORTS EXAMINER, TO SEP 12	4,118.39
CLAGETT, JOHN H,III	LABORATORY MANAGER	8,101.26
CLAGGETT, TIMOTHY A	LABORER	3,803.25
CLAIRE, RICHARD J	HELPER	3,229.26
CLARK, PAUL M	AUDIO SPECIALIST	7,566.00
CLARK, PERNELL	DELIVERYMAN, TO AUG 19	1,786.46
CLARKE, WILLIAM B	SENIOR CAMERAMAN	7,769.49
CLARNER, DONNA L	LEGIS INFORMATION SPEC (ACTING)	3,638.33
CLEMONS, LORI	PERSONNEL SPECIALIST (ACTING)	3,863.75
CLIPSHAM, DAVID MILES	TECHNICIAN, TO SEP 15	
	ELECTRONICS TECHNICIAN, FROM SEP 16	6,203.46
COLLEY, WILFRED R	DEPUTY CLERK	16,800.00
COLLINS, JUDITH MACGREGOR	ASSISTANT CHIEF, TO AUG 26	3,731.47
COMBS, ROBERT LEE,JR	ACCOUNTANT TECHNICIAN	5,710.50
COOK, LAURA	SALES CLERK (ACTING), TO AUG 31	1,902.16
CRAMER, HALLA VALROS	SECRETARY	4,600.26
CREEGER, RICHARD M	RECORDING TECHNICIAN	8,426.01
CRESSY, REBECCA K	TEMPORARY, TO AUG 13	1,363.22
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,831.79
CRONIN, ORION GAGE	LEGIS INFORMATION SPEC (ACTING)	3,638.33
CROW, SHARMAN ELAINE	SECRETARY	3,613.50
CRUDUP, WILLIAM D	LABORER	4,096.26
CURTISS, RICHMOND H,III	TEMPORARY, TO AUG 15	1,426.62
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	9,182.25
D'AMICO, THOMAS A	EQUIPMENT OPERATOR	4,126.26
DANIELS, LYNETTE D	TRANSCRIBER (ACTING)	5,710.50
DANOVITCH, LINDA A	TEMPORARY, TO AUG 15	1,426.62
DARLING, CHRISTOPHER	SENIOR PROCESSING CLERK	4,351.50
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,887.58
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	9,143.49
DEESE, JEWELL W	BENEFITS CLERK (ACTING), TO AUG 31	
	BENEFITS CLERK, FROM SEP 1	5,075.76
DEFILIPPO, LOUIS J	UPHOLSTERER	7,038.51
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT, TO AUG 5	1,595.32
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,934.76
DENNIS, MARILYN J	SECRETARY	4,992.00
DIGILIO, ROCCO J	CLERK TYPIST, TO AUG 18	2,016.40
DIGIOVANNI, JOHN	ASSISTANT WAREHOUSEMAN	3,780.75
DIMARTINI, WILLIAM P	LEGIS INFORMATION SPEC (ACTING), FROM SEP 13	699.00
DIMAURO, LINDA A	DATA PROCESSING CLERK	4,474.74
DINKEL, DENNIS A	DEPUTY DIRECTOR	13,827.99
DOBYNS, BARBARA D	TELEPHONE OPERATOR, TO AUG 5	1,541.46
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,705.76
DONOCK, MITCHELL	TRANSCRIBER	6,692.76
DONOIAN, DEBORAH A	GENERAL CLERK	4,030.50
DOTSON, BETSY	PAYROLL CLERK	6,138.51
DOUGLASS, MICHAEL A	COMPUTER SYSTEMS MANAGER	5,710.50
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	5,515.25
DOYLE, JAMES EDWARD	UPHOLSTERER	6,542.01
DUFFY, STEPHEN C	ASSISTANT TO CLERK	14,904.24
DUIGNAN, JACQUELINE HANSEN	EQUIPMENT ACCOUNTS CLERK	4,474.74
DUTKO, ELIZABETH J	SECRETARY	4,154.49
DWYER, SHEILA M	TEMPORARY, TO AUG 15	1,426.62
EARLY, FRANK,SR	HELPER	3,366.75
EDMISTEN, TERRY LEE	REPAIRMAN	6,691.50
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	8,598.99
EDWARDS, THOMAS R	CAMERAMAN	6,138.51
ELY, WILLIAM	DATA PROCESSING CLERK	4,351.50
ENGLER, MARY BETH	CLERK TYPIST (ACTING)	3,281.25
ESTES, JOANNE	TELEPHONE OPERATOR	4,566.24
FAUNCE, TERESA M	SECRETARY	4,641.84
FEINSTEIN, ALAN B	STOCK CLERK	3,387.24
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	5,202.51
FIRST, DAVID JACOB	LABORER	4,096.26
FLANAGAN, HELENE M	SENIOR EQUIPMENT ACCOUNTS CLERK	4,992.00
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,686.75
FOOTE, DONNA JO BALES	ASSISTANT CHIEF, TO AUG 26	3,642.33
FORD, MARIA R	RECEPTIONIST-TYPIST (ACTING), TO AUG 16	1,677.08
FORD, RONALD G	HELPER	2,992.67
FORDHAM, CELIA D	DATA PROCESSING CLERK	4,474.74
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,934.76
FORTUNE, FRANCIS C	DEBATE REPORTER	8,101.26
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	9,143.49
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,934.76
FOSTER, SEAN	TEMPORARY, TO JUL 31	951.08
FOWLER, AUBREY WAYNE	ASSISTANT LEGISLATIVE CLERK	8,013.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

FOX, DEBRA A	FINANCIAL MANAGEMENT ASST (ACT)	$4,992.00
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,419.24
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,686.75
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	6,326.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,566.24
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	5,705.76
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	9,143.49
GADONAS, DEMETRIOS J	DEBATE REPORTER	8,101.26
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	6,281.76
GALVIN, MARY JANE	PERSONNEL CONTROL CLERK, TO JUL 31	
	BENEFITS COUNSELOR (ACTING), FROM AUG 1	4,819.58
GALVIN, ROBERT	ASSISTANT REPORTS EXAMINER	4,474.74
GARNER, JAMES I	LOCKSMITH	5,973.99
GARROTT, JAMES M	APPRENTICE FINISHER	5,011.26
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	4,404.75
GINSBURG, JAMES	RECEPTIONIST-CLERK TYPIST (ACT), JUL 5-JUL 31	824.27
GLENN, KAREN ANNE	CHIEF	8,992.26
GLORIUS, NANCY C	ASSISTANT CHIEF	9,937.50
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	6,281.76
GOETZ, MARY E	LEGISLATIVE CLERK (READ)(ACTING)	5,710.50
GOLDSTEIN, RICHARD M	LEGIS INFORMATION SPEC (ACTING), TO SEP 6	2,641.83
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	4,849.74
GORDAN, ELIZABETH ANN	RECEPTIONIST-TYPIST (ACTING)	3,281.25
GORDON, KEVIN	HELPER, TO AUG 31	2,152.84
GRAVES, JOSEPH DANIEL	CARPET LAYER	6,338.76
GREENWOOD, PEGGY L	TRANSCRIBER	7,023.51
GREENWOOD, RUSSELL G	RECORDING TECHNICIAN	8,678.17
GREGORY, JOHN R	CHIEF LEG CLERK	13,593.24
GRIFFIN, EDWARD FENDALL	LABORER	3,952.74
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	9,143.49
GROSSMAN, SHEAN M	ACCOUNTING CLERK	4,725.00
GUIDA, ROSEMARY	GENERAL CLERK (ACTING), FROM SEP 27	145.83
GUSTAFSON, CHARLES	OFFICIAL REPORTER	13,810.50
GUTHRIE, BENJAMIN J	CLERK OF THE HOUSE	17,100.00
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,802.51
HALL, JOELLE K	ASSISTANT LEGISLATIVE CLERK	6,858.00
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,810.50
HANRAHAN, THOMAS K	CLERK	7,352.25
HANSSEN, STEPHEN A	PAYROLL CLERK	5,853.75
HARDIN, RUTH W	TRANSCRIBER	8,013.00
HARPER, KIMBERLY ALLISON	SALES CLERK, FROM JUL 18 TO AUG 26	1,638.33
HARRINGTON, LEE,III	AUDIT SUPERVISOR	8,433.51
HARRIS, RANDLE M	CAMERAMAN	7,188.00
HART, HUGH GLEN,JR	LEGISLATIVE CLERK (JOURNAL)	11,563.74
HAWKINS, DANIEL W	TRANSCRIBER	6,692.76
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	5,202.51
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPERATOR	3,780.75
HAYS, PAUL	ASSISTANT CHIEF	10,984.26
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	13,810.50
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	6,424.50
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER	4,831.74
HENSON, JAMES E	DATA PROCESSING SPECIALIST	4,474.74
HENY, MICHAEL,JR	ASSISTANT CHIEF	12,277.26
HERDMAN, LANA GRAY	PAYROLL CLERK	5,865.68
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,725.00
HIGHTOWER, DAVID R	HELPER, FROM SEP 1	1,076.42
HILL, FRANCIS WAYNE	CARPET LAYER	5,890.26
HILL, JACK D	UPHOLSTERER	7,038.51
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER	4,725.00
HOLLAND, KELLY J	ACCOUNTS CLERK, TO AUG 16	1,932.38
HOLLIDAY, WILLIE	STOCKROOM SUPERVISOR	5,562.75
HOOKS, JO ANN	CHIEF CLERK	8,615.01
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	7,407.42
HUGHES, RICHARD N	SENIOR AUDIO SPECIALIST	7,436.49
HUGHES, SHAWN A	HELPER, TO AUG 12	1,506.99
HURLOCK, JAMES R	ACCOUNTING CLERK	4,392.58
HUTTON, KATHRYN V	BENEFITS CLERK	5,562.75
IACONE, STEPHEN D	OFFICE EQUIPMENT ATTENDANT, FROM SEP 1	1,261.75
IANNUZZI, JOHN	ACCOUNTS CLERK, FROM AUG 17	1,848.37
INGE, CLAUDE	UPHOLSTERER	7,038.51
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,705.76
JACK, WILLIAM A	TEMPORARY, TO JUL 31	951.08
JACKSON, CLIFTON W	HELPER	3,229.26
JACKSON, DENNIS CALVIN	LABORER	4,096.26
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	6,326.76
JACKSON, MELVIN T	DELIVERYMAN	3,387.24
JACKSON, WILLIAM S	JANITOR-LABORER	3,952.74
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	8,101.26
JAMES, MARK A	HELPER, FROM SEP 1	1,076.42
JANIFER, ROLAND S	HELPER, TO JUL 17	
	LABORER, FROM JUL 18	3,599.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	$4,686.75
JEMMOTT, MARGARET E	GENERAL CLERK, TO JUL 12	504.10
JENKINS, JOHN P	ASST CHIEF LEG CLERK	11,846.49
JERNIGAN, WARREN H,II	ASSISTANT REPORTS EXAMINER (ACT), TO AUG 10	1,268.11
JOELSON, MELISSA	TEMPORARY, TO AUG 15	1,426.62
JOHANN, DONALD W	OPERATIONS MANAGER	6,281.76
JOHNSON, ERIC BRUCE	FOREMAN CARPET CLEANER	5,196.51
JOHNSON, FLOYD M	LABORER	3,653.76
JOHNSON, MICHAEL E	SALES CLERK	4,279.26
JOHNSON, PETER LLOYD	REGISTRATION EXAMINER	5,135.49
JOHNSON, STEPHEN R	AUDIO SPECIALIST (ACTING)	5,710.50
JONES, DONNA R	ACCOUNTING CLERK	5,224.26
JONES, ESTELLE M	BENEFITS COUNSELOR	5,853.75
JONES, FRANK H	UPHOLSTERER	7,038.51
JONES, SHIRLEY L	PURCHASING CLERK	5,420.25
JOY, SHERMAN WILSON,JR	CABINETMAKER	7,038.51
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,840.49
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	6,138.51
KAUFMAN, SARAH	GENERAL CLERK, FROM JUL 18 TO AUG 27	1,680.34
KELLAHER, EDWARD T	CHIEF	15,235.26
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,831.74
KELLY, GREGGORY TIMOTHY	CLERK MESSENGER	3,780.75
KELLY, MAURA P	EDITOR	8,992.26
KING, ERIC C	LABORER	4,096.26
KIRKLAND, FRANKLIN E	RECEIVING CLERK	4,279.26
KIRKLAND, JOHN NEIL	CARPENTER SERVICEMAN	5,549.49
KISER, WAYNE RANDALL	ASSISTANT PURCHASING CLERK	4,849.74
KLEIN, MARTIN A,III	CLERK-TRANSCRIBER	8,831.52
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	4,419.24
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,934.76
KNOWLES, CRAIG L	OFFICIAL REPORTER	11,415.00
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	9,143.49
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,807.26
LADD, THOMAS E	ASSISTANT TO CLERK	16,800.00
LADSON, LORANZO	DATA PROCESSING CLERK	4,558.42
LALEWICZ, MICHAEL	LABORER	3,653.76
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	6,691.50
LAWLOR, TIMOTHY P	PROCESSING CLERK	3,780.75
LE FEVRE, SUSAN KAY	CASHIER	4,725.00
LEAHY, FLORENCE M	TRANSCRIBER	7,517.76
LEANA, JEFF	CLERK TYPIST, TO AUG 31	
	ASSISTANT REPORTS EXAMINER, FROM SEP 1	3,971.00
LEE, BILL R	REPAIRMAN	7,038.51
LEE, OBADIAH	CLERK DRIVER	4,778.76
LEESMAN, BENJAMIN L	RECORDING TECHNICIAN	8,426.01
LEWIS, CHERYL ANN	TEMPORARY, TO AUG 15	1,426.62
LEWIS, EMANUEL R	CHIEF	10,503.00
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP	4,640.49
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	8,802.51
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASSISTANT	5,710.50
LIV, TOLA	ACCOUNTS PAYABLE CLERK, FROM JUL 5	4,770.13
LIZZIO, MICHAEL J	AUDIO SPECIALIST (ACTING)	5,710.50
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	6,048.92
LLOYD, STEPHEN A	HELPER	3,320.92
LONG, PATRICIA A	SERVICE COORDINATOR	6,138.51
LONG, ROGER C	CARPET TECHNICIAN	5,728.74
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	8,433.51
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	6,446.49
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,807.26
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	6,138.51
LYDA, GERALDINE C	DIRECTOR	14,766.51
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	6,138.51
MACKAY, JANE ELIZABETH	SALES CLERK, TO SEP 5	2,820.46
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE)	3,803.25
MAHEUX, PATRICIA M	CLERK	6,858.00
MAIDEN, LEWIS L,III	HELPER	3,366.75
MANGRUM, PEARL J	DATA PROCESSING CLERK	4,600.26
MAPES, HEATHER B	RECORDING TECHNICIAN	8,489.01
MARCUM, VINCENT L,JR	CARPET CLEANER	5,202.51
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	6,281.76
MARRERO, SANDRA	DATA PROCESSING CLERK	4,600.26
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,979.99
MATHIAS, JAMES D	GENERAL CLERK, TO AUG 9	1,638.33
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	6,138.51
MAYER, RONALD	INVENTORY CONTROL CLERK	5,972.49
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST, TO AUG 31	
	DATA PROCESSING SPECIALIST, FROM SEP 5	5,725.22
MCDERMOTT, JOHN A	BENEFITS COUNSELOR, TO JUL 31	
	PAYROLL CLERK, FROM AUG 1	6,138.51
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST	4,600.26
MCFADDEN, AUSTIN A	REPAIRMAN	6,691.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

MCGARRY, THOMAS K	HELPER	$3,366.75
MCGUIRE, ROBERT S	CHIEF	15,235.26
MCLAUGHLIN, MARY JEAN	CHIEF PUBLIC INSPECTION SECTION	5,853.75
MCLAUGHLIN, MICHAEL J	TEMPORARY, TO JUL 31	951.08
MCLUCKIE, SALLY F	LEGAL SECRETARY	6,692.76
MCMANUS, GLORIA C	DOCUMENT AIDE	4,654.26
MCVAY, ANN V	ASSISTANT LEGISLATIVE CLERK	8,013.00
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,419.24
MENSAH, KINGSTON A	CABINETMAKER	7,038.51
MERSHON, JEANNE M	SECRETARY	4,992.00
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	7,023.51
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	8,342.49
MILLER, GENERAL	LABORER	4,096.26
MILLER, MARIA V	RECEPTIONIST-TYPIST (ACTING), FROM SEP 19	437.50
MILLER, MARY P	TEMPORARY, TO AUG 15	1,426.62
MILLS, ALVIN E	OFFICIAL REPORTER	12,846.99
MILLS, WENDY A	RECEPTIONIST-CLERK TYPIST (ACT), TO AUG 14	
	DATA PROCESSING CLERK (ACTING), FROM AUG 15	3,780.75
MILTON, EILEEN M	CLERK TRANSCRIBER (ACTING), TO JUL 31	
	TRANSCRIBER, FROM AUG 1	6,255.66
MINNICK, DAVID A	SALES CLERK, FROM JUL 5	3,654.22
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	14,362.74
MONRONEY, MICHAEL,JR	LEGIS INFORMATION SPEC (ACTING)	3,281.25
MONTS, DEBRA A	SALES CLERK	4,030.50
MOODY, WILLIAM C	DIRECTOR	13,906.08
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	5,202.51
MOORE, GEORGE D,JR	LABORER	3,803.25
MORGAN, GEORGE S	REPAIRMAN	7,038.51
MORRIS, THERON E	LEGISLATIVE CLERK (TALLY)	9,858.24
MORTON, JAMES H	SERVICE COORDINATOR	6,206.76
MOYE, MOSES,JR	HELPER, TO AUG 12	1,506.99
MULLINS, MAUREEN	TEMPORARY, TO AUG 15	1,426.62
MUNSON, ELAINE D	TRANSCRIBER (ACTING), TO JUL 31	
	TRANSCRIBER, FROM AUG 1	6,255.66
MURPHY, JOYCE	CLERK	4,992.00
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,954.75
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL	10,984.26
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,934.76
MYERS, DAVID W	ELECTRONICS TECHNICIAN, TO SEP 15	
	SENIOR ELECTRONICS TECHNICIAN, FROM SEP 16	6,954.42
NASH, ARTHUR L	ELECTRONICS TECHNICIAN	6,858.00
NASSON, JENNIFER L	PRODUCTION AIDE, TO AUG 12	2,030.70
NEILL, ROBERT J	TYPIST	4,808.17
NEVINS, ELIZABETH	CAMERAMAN (ACTING)	5,471.00
NEWKIRK, JAMES K	APPRENTICE FINISHING SHOP	4,831.74
NEWKIRK, WILLIE E	HELPER	3,366.75
NEWSOME, JAMES L	REPAIRMAN	6,691.50
NEWTON, LAWRENCE R	LABORER	3,653.76
NICHOLS, PHILIP W	LABORER	3,803.25
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	4,419.24
NIXON, HARRISON C	INVENTORY CONTROL CLERK	5,402.25
NORRIS, ROBERT LEE	ASSISTANT FOREMEN FINISHING SHOP	7,857.75
O'CONNOR, THOMAS D,JR	ASSISTANT DIRECTOR	8,804.49
OBRIEN, GERALD P	CARPET CLEANER	4,640.49
OCONNOR, PAMELA J	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 9	802.08
OSBORN, DUANE E	STOCK CLERK, TO AUG 8	1,596.32
OSULLIVAN, MARK D	ASSISTANT LEGISLATIVE CLERK	7,352.25
OUTLAW, JAMES H	HELPER	3,504.24
OVERSTREET, JOHN C	LEGISLATIVE CLERK (BILL)	9,668.49
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	5,202.51
PAPPANO, MARIA G	DATA PROCESSING CLERK, TO AUG 13	2,376.71
PARKER, ODETTE	PAYROLL SUPERVISOR	8,267.01
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	6,134.01
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	16,464.24
PEARSON, BRENDA R	OFFICIAL REPORTER	10,984.26
PENDERGRAPH, NEWTON B	REGISTRATION EXAMINER	5,135.49
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	13,810.50
PERKINSON, KAREN M	DATA PROCESSING CLERK (ACTING), TO AUG 17	1,490.03
PICKETT, DIANE BRUCE	SECRETARY	8,433.51
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,996.00
PINGETON, STEPHEN E	ASSISTANT REPORTS EXAMINER, TO SEP 12	
	REPORTS EXAMINER, FROM SEP 13	4,578.19
POLEN, EDWARD P	ASSISTANT CHIEF	12,707.76
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	9,182.25
PORTER, RONALD	HELPER	3,548.08
PREACHER, JAMES	HELPER	3,320.92
PRESTON, JACKIE	REPAIRMAN	6,691.50
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION	5,420.25
PROPST, ROBERT L	ASSISTANT SUPERVISOR	7,851.75
QUATTLEBAUM, REGINALD LEE	HELPER, FROM JUL 18	2,619.29
QUATTRONE, COSMO	FIELD SERVICE MANAGER	6,747.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPECIALIST	$4,600.26
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,691.50
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,529.01
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,419.24
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	7,281.00
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	8,992.26
REAVIS, JEAN M	TEMPORARY, TO AUG 15	1,426.62
REED, CHRISTOPHER	STOCK CLERK	3,281.25
REED, HOLLY A	PERSONNEL SPECIALIST, TO SEP 18	
	SR PERSONNEL SPECIALIST (ACT), FROM SEP 19	4,652.49
REED, RONNIE W	LABORER	3,803.25
REEDY, DONALD W	CARPET LAYER	6,123.51
REICHMANN, DAVID E	LEGIS INFORMATION SPEC (ACTING), TO SEP 6	2,720.67
REISS, MADELYN P	CLERK-TRANSCRIBER	7,517.76
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER	5,770.74
RICHMOND, PAUL D	SENIOR ELECTRONICS TECH (ACT), TO SEP 15	5,852.92
RIDGWAY, GAIL	ASSISTANT CHIEF	7,547.99
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP, FROM JUL 5	8,327.66
ROANE, WILLIE M	EQUIPMENT OPERATOR	4,461.00
ROBERSON, NANCY ANN	REPORTS EXAMINER	5,278.26
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER, TO JUL 31	
	WAREHOUSE AREA MANAGER, FROM AUG 5	5,230.47
ROCHE, CHARLES DAVID	LABORER	3,653.76
ROE, BRADFORD D	TRANSCRIBER	6,692.76
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	5,705.76
ROSS, DOUGLAS A	TRANSCRIBER (ACTING)	5,710.50
ROSS, STEVEN R	DEPUTY GENERAL COUNSEL	12,888.51
RUBLE, CARL R	TECHNICIAN	7,566.00
RUIT, THOMAS	FOREMAN FINISHING SHOP	9,143.49
RUSSELL, GEORGE L	CLERK-TRANSCRIBER	8,426.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASSISTANT	5,853.75
SAMUEL, LINDA	ASSISTANT CHIEF	5,710.50
SAMUELS, SHIRLEY M	CHIEF	7,769.49
SANDERS, MARIAN V	TRANSCRIBER	7,540.77
SANDERS, RONALD D	CARPET CLEANER	4,704.24
SARTORI, JOAN ANN	TELEPHONE OPERATOR	5,208.92
SCOTT, CALVIN L	HELPER	3,366.75
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,725.00
SECHLER, STANTON	CLERK-TRANSCRIBER	7,407.84
SEPESY, RICHARD F	CABINETMAKER	7,038.51
SERTZOGLOU, MARIA	PAYROLL CLERK	1,999.00
SHADE, EUGENE	FINISHER	7,038.51
SHALBEY, MARIAN	RECEPTIONIST	3,780.75
SHALBEY, THERESE	GENERAL CLK-MESSENGER (ACTING), TO JUL 31	
	GENERAL CLERK-MESSENGER, FROM AUG 1	3,649.58
SHALL, JOHN S	SALES CLERK	3,780.75
SHANNON, CHARLES M	CLERK MESSENGER	3,905.25
SHEA, ROBERT E	CHIEF	11,200.26
SHEEHAN, DANIEL	RECEPTIONIST-TYPIST	3,780.75
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	7,349.49
SHIPMAN, PETER	CARPENTER SERVICEMAN	5,409.99
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	6,138.51
SIMPSON, SHELDON JOSEPH	CHIEF	11,943.51
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,807.26
SMALL, BOBBY R	LABORER	4,096.26
SMARTT, JENNIFER S	TEMPORARY, TO JUL 31	951.08
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,473.74
SMITH, STEVEN M	SYSTEMS ANALYST	9,748.50
SMITH, WILTON A,JR	BENEFITS COUNSELOR	6,567.00
SNOW, DOLORES C	ASSISTANT TO CLERK	14,644.50
SNOWDEN, GREGORY L	LABORER	3,653.76
SNOWDEN, MAXINE W	ASSISTANT LEGISLATIVE CLERK	8,342.49
SOLLERS, CHARLES G,III	HELPER	3,275.09
SOLOMON, DAVID ROBERT	DEBATE REPORTER	8,101.26
SOLOMON, MICHAEL D	SENIOR ELECTRONICS TECHNICIAN	8,433.51
SPRADLING, MERCEY	TRANSCRIBER	6,692.76
STAHL, MARY R	TRANSCRIBER	7,682.25
STALBAUM, DANE	LABORER	4,096.26
STEIN, MARCIA D	OFFICIAL REPORTER	10,984.26
STEVENS, CHRISTINE	TRANSCRIBER (ACTING), TO JUL 31	
	TRANSCRIBER, FROM AUG 1	6,255.66
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,691.50
STOFEL, OWEN	DIRECTOR OF ENGINEERING	11,529.84
STOKES, LORENE ALISON	GENERAL CLERK, TO AUG 7	1,554.31
STONE, JOHN F	FINISHER	6,199.25
STONE, MARGARET H	GENERAL CLERK, TO AUG 31	2,520.50
STRAUGHAN, ANDREW W	HELPER	3,366.75
STRINKO, GREGORY	PURCHASING CLERK	5,758.25
STUKES, DOROTHY M	CLERK	6,134.01
SULLIVAN, RONALD E	REPAIRMAN	6,691.50
SUMIEL, JAMES A	TRANSCRIBER	6,692.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

SUTTON, BARBARA	LEGIS INFORMATION SPEC (ACTING), FROM JUL 25	$2,563.00
SWANN, HENRY L	DELIVERYMAN	4,671.75
SWEENEY, MARY J	LEGIS INFORMATION SPECIALIST	4,433.66
SZYMANSKI, MARGARET MARY	PERSONNEL CONTROL CLERK (ACTING), AUG 15-AUG 31	
	RECEPTIONIST-CLERK TYPIST (ACT), FROM SEP 1	1,677.08
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING)	3,602.49
TARTARO, ANTHONY F	OFFICIAL REPORTER	12,846.99
TAYLOR, CHRISTINE T	ACCOUNTING CLERK (ACTING)	3,780.75
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	6,567.00
TERANGO, MARCO	FINANCIAL MANAGEMENT ASSISTANT	5,853.75
TERRY, BOBBY R	SECRETARY	5,135.49
TETER, LARRY	RECORDING TECHNICIAN	8,426.01
THOMAS, EDWARD A	DRAPERY TECHNICIAN	6,691.50
THOMAS, LEE	ASSISTANT LEGISLATIVE CLERK	10,653.75
THOMAS, ROBERT B	OFFICIAL REPORTER	13,810.50
THOMPSON, ANTHONY A	APPRENTICE FINISHER	4,640.49
TIANO, CHRISTOPHER M	CLERK TYPIST (ACTING), FROM SEP 1	1,093.75
TOLIVER, JAMES	SHOP ASSISTANT	4,808.01
TOLSON, NATHANIEL L	HELPER	3,229.26
TOOTHMAN, MARIAN L	EQUIPMENT ACCOUNTS CLERK	4,351.50
TOPPER, GAY S	RECORDING TECHNICIAN	8,426.01
TOVEN, PHILLIP L	DRAPERY TECHNICIAN	6,207.24
TREASURE, GEORGE R	DOCUMENT CLERK	5,991.51
TUCKER, PATRICIA A	TELEPHONE OPERATOR	4,566.24
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,831.74
TYNDALL, DOROTHY M	TRANSCRIBER	8,342.49
UDWIN, MICHAEL R	TEMPORARY, TO JUL 31	951.08
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	7,540.77
URIAN, JULIE MARIE	CLERK (ACTING), TO JUL 22	924.18
VANDYKE, THOMAS WAYNE	CABINETMAKER	7,038.51
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,979.99
VANN, DEVON C	LABORER (GROUP LEADER)	4,419.24
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	9,182.25
VASS, ALICE V	ACCOUNTANT TECHNICIAN	6,852.99
VAUGHN-COLL, JUDY C	PERSONNEL SPECIALIST, TO AUG 25	2,659.25
VENEY, HARVEY R	LABORER	3,803.25
VENEY, PHILLIP M	HELPER	3,366.75
VOGEL, DIANNE L	SECRETARY	6,276.51
WAHLER, BRIAN	TEMPORARY, TO AUG 15	1,426.62
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	11,630.76
WALLACE, ALFONZA	MESSENGER	4,457.76
WANAMAKER, ANNE L	BENEFITS CLERK	6,561.99
WARD, BETTY DEWITT	TRANSCRIBER, TO AUG 31	5,069.16
WARD, ROBERT C	FLOOR MANAGER	10,236.99
WARGOFCHIK, JOHN R,JR	CLERK TYPIST., TO JUL 7	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM JUL 8	3,780.75
WARLEY, CHERYL BAILEY	SALES CLERK, FROM SEP 12	798.16
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	5,224.26
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	5,224.26
WATSON, ADELIA C	TELEPHONE OPERATOR	4,927.74
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,802.51
WEIGHT, CLAUDETTE M	GENERAL CLERK	4,030.50
WEISNER, CHARLOTTE	TELEPHONE OPERATOR, TO AUG 5	1,541.46
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,847.25
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,849.74
WHITE, EDWARD	ASSISTANT CHIEF CLERK	9,478.26
WHITE, JACQUELINE P	SR PERSONNEL SPECIALIST, TO SEP 18	
	ASSISTANT CHIEF (ACTING), FROM SEP 19	5,748.70
WHITE, JOHN,JR	LABORER	4,096.26
WHITE, YVONNE Y	STAFF ASSISTANT	8,673.00
WHITLEY, JACK LEE,SR	CABINETMAKER	7,038.51
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	4,600.26
WILLIAMS, JAMES M,SR	WAREHOUSEMAN	4,849.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	9,143.49
WILSON, JAMES H	LABORER	3,803.25
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK	5,135.49
WISE, THOMAS CLAYTON	PAPER AND PRINTING SPECIALIST	6,138.51
WITNER, KERRY E	OFFICE EQUIPMENT ATTENDANT	3,785.25
WOOD, AUNDRA	LEGIS INFORMATION SPEC (ACTING)	3,638.33
WOOD, ROYCE THOMAS	LABORER	3,803.25
WOODBURN, WALTER A	FINISHER	6,623.76
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	5,723.76
WRIGHT, JOHN M	HELPER	3,366.75
YACHUP, THEODORE B	EQUIPMENT ACCOUNTS CLERK (ACTING)	3,780.75
YACKSHAW, KATHRYN M	SECRETARY	4,992.00
YINGER, JAMES CHRISTOPHER	CARPET LAYER	5,890.26
YOUNG, RAY M	CHIEF	12,277.26
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK, TO JUL 7	348.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF	$13,636.50
ABERNETHY, THOMAS F	SERGEANT	6,969.24
ADAMS, JAMES W	PRIVATE FIRST CLASS	6,102.86
ADAMS, JOHN L	AUDITOR	6,528.24
AGNER, DAVID W	PRIVATE FIRST CLASS	7,196.41
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,465.47
ALCORN, PAUL RAY	SERGEANT	7,343.86
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,306.33
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	5,992.42
ALLEN, EARL,JR	PRIVATE FIRST CLASS	6,033.15
ALUKONIS, JOSEPH M	SERGEANT	7,103.33
ANDERSON, RICARDO H	PRIVATE FIRST CLASS	5,808.53
ANDREWS, BURDETTE C	PRIVATE	4,880.24
ANDREWS, ROBERT L	SERGEANT	7,692.05
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,415.06
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,703.60
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	6,868.98
AWKWARD, GEORGE C	PLAINCLOTHESMAN	6,083.36
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,330.13
BAILEY, GREGORY W	PRIVATE FIRST CLASS	5,286.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	6,089.27
BARRIOS, CECELIA E	PRIVATE	4,323.92
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	5,959.02
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	6,087.38
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	6,024.38
BAYES, RONALD E	PRIVATE FIRST CLASS	6,470.82
BECHT, GARY G	PRIVATE FIRST CLASS	5,981.83
BEEM, FLOYD J,II	TECHNICIAN (SPECIALIZED)	5,859.25
BELL, CYNTHIA E	PRIVATE	4,684.74
BELL, DENNIS C	PRIVATE	4,323.92
BELL, HERBERT MILO,JR	SERGEANT	7,701.82
BENNETTE, LAVAN T	LIEUTENANT	8,316.69
BERMAN, RONALD L	LIEUTENANT	8,411.25
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	7,006.16
BERRY, DAVID K	PRIVATE	4,724.91
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	6,608.73
BIGSBY, DOYLE W	PRIVATE, FROM AUG 22	1,821.63
BIRKHOFF, DEBORAH L	PRIVATE, FROM AUG 22	1,821.63
BISHOP, RICHARD DANIEL	PRIVATE	4,323.92
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,973.42
BLACKMON, SHARON	PRIVATE	4,946.07
BLAKE, CALVIN J	PRIVATE FIRST CLASS	6,129.51
BLAKE, TONYA ANNETTE	PRIVATE	4,323.92
BLAND, SHIRLEY	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,901.55
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	6,618.89
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	6,020.68
BOND, GEORGE H	PRIVATE FIRST CLASS	6,182.34
BOND, LLOYD E	SERGEANT	7,147.71
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,647.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	6,240.61
BOWEN, SHARON L	PRIVATE FIRST CLASS	5,280.17
BOWERS, ALLEN PRICE	INSPECTOR	11,254.62
BOWERS, ALLEN S	SERGEANT	6,929.08
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,483.15
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,728.96
BOYD, DORIS	GENERAL CLERK	3,710.01
BRADBY, ROBERT D	PRIVATE FIRST CLASS	5,411.17
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	6,603.92
BRADLEY, MARK J	PRIVATE, FROM AUG 22	1,821.63
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,909.65
BRESLIN, HUGH J	PRIVATE	4,323.92
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	6,978.37
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	5,526.99
BRIERLY, LEE ALVA	SERGEANT	7,522.25
BROOKE, DEBORA JEAN	PRIVATE	4,684.74
BROOKS, BARRY L	SERGEANT	7,144.87
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	5,670.90
BROWN, HERBERT F	PRIVATE FIRST CLASS	6,007.39
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	6,933.42
BRYAN, IVAN Q	PRIVATE FIRST CLASS	6,146.79
BRYANT, JAMES F	DETECTIVE	7,063.43
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,808.15
BRYANT, WILLIAM B,SR	TECHNICIAN (SPECIALIZED)	6,921.02
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	6,268.70
BUCKLEY, DESALES H	LIEUTENANT	8,290.74
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	5,526.99
BURGOON, ROBERT D	PRIVATE FIRST CLASS	7,071.20
BURKE, BRIAN E	PRIVATE	4,684.74
BURKE, JOSEPH M	PRIVATE FIRST CLASS	6,592.44
BURKHEAD, KENNETH L	SERGEANT	8,621.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BURNHAM, EDWARD	PRIVATE FIRST CLASS	$5,640.45
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	7,275.86
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS	6,408.78
BUTLER, CHARLES W,JR	PRIVATE	4,323.92
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	7,012.02
BUTLER, MELVIN JEROME,JR	PRIVATE FIRST CLASS	5,205.66
BYRD, ANGELA MARIE	PRIVATE	5,400.98
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	5,454.78
BYRD, ROBERT E	PRIVATE FIRST CLASS	5,685.00
CAINE, JOHN O	PRIVATE FIRST CLASS	6,211.22
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,927.05
CAMPBELL, HARRY R	SERGEANT	8,031.59
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	6,387.35
CAPPS, CECIL L	PRIVATE FIRST CLASS	6,071.64
CAPRIGLIONE, PASQUALE	PRIVATE	5,156.73
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,586.99
CARRICO, BERNADETTE	SERGEANT	6,805.89
CARROLL, DONALD T	PRIVATE FIRST CLASS	5,768.01
CARVER, GEORGE BRYAN	CAPTAIN	10,133.67
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	6,350.34
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	5,940.76
CERESA, MICHAEL B	PRIVATE	4,323.92
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,703.60
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	9,371.01
CHESTNUT, JACOB J	PRIVATE FIRST CLASS	5,214.78
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	5,888.49
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	5,736.67
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	5,928.27
CLARK, CHARLES R	SERGEANT	7,532.12
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	7,013.67
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	5,575.29
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,832.23
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	6,543.56
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS	5,874.39
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,812.84
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	5,841.88
COLES, DONALD NEIL	PRIVATE FIRST CLASS	5,755.23
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	6,271.61
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	7,352.25
CONNOLLY, JOSEPH A	PRIVATE, TO AUG 17	2,446.48
COOK, JAMES ARNET	SERGEANT	6,756.87
COOK, KENNETH	PRIVATE FIRST CLASS	6,895.69
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	9,559.26
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	6,239.65
COOPER, ARTHUR L	PRIVATE FIRST CLASS	7,073.81
CORONEL, RICARDO M	PRIVATE FIRST CLASS	6,404.84
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	6,037.20
COTTER, JEAN M	PRIVATE	4,973.07
COTTON, DONNA RAYE	PRIVATE FIRST CLASS	5,286.00
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,745.25
COWARD, TERRY A	PRIVATE FIRST CLASS	6,716.57
COX, JOHN DANIEL	PRIVATE	4,722.25
CURRAN, CHRISTOPHER PAUL	PRIVATE FIRST CLASS	5,205.66
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	6,016.84
CURRY, DAVID A	CAPTAIN	9,972.99
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	6,652.60
CURTIS, MONTE E	PRIVATE FIRST CLASS	6,754.78
CYPRESS, JOHN H	PRIVATE FIRST CLASS	5,647.50
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	6,961.95
DAMERON, JAMES GARY	LIEUTENANT	8,451.42
DANIELS, CARLSON B,JR	LIEUTENANT	8,491.59
DAVIS, CHARLIE F	PRIVATE FIRST CLASS	5,413.00
DAVIS, HUGH F	PRIVATE FIRST CLASS	6,921.23
DAVIS, JERRY LEROY	SERGEANT	7,210.26
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,889.81
DEGGES, VICKIE LYNN	PRIVATE	5,345.87
DEKELBAUM, STEVEN E	PRIVATE FIRST CLASS	5,205.66
DELUCCA, JOHN J	PRIVATE FIRST CLASS	6,526.69
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS	6,826.05
DEWOLFE, JOHN A	PRIVATE FIRST CLASS	5,631.13
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,647.50
DICKINSON, WILLIAM L,JR	PRIVATE	5,207.25
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	6,759.51
DINNDORF, ROBERT L	PRIVATE FIRST CLASS	5,478.65
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,994.22
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,924.48
DIXON, DONALD	PRIVATE FIRST CLASS	6,592.44
DIXON, ERIC E	PRIVATE FIRST CLASS	5,286.00
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	6,129.75
DODSON, GEORGE A	DETECTIVE	7,936.79
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,757.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DOHERTY, MATTHEW	PRIVATE	$4,630.09
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	6,067.23
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,760.68
DOOLING, KATHLEEN ANN	ASSISTANT TO OPERATIONS OFFICER, FROM SEP 7	1,160.40
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	6,566.08
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	6,754.78
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	6,298.24
DOWDLE-PERKINS, MELANIE RAE	PRIVATE	4,684.74
DOWELL, RAYMOND R	SERGEANT	8,153.20
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,843.00
DOWNS, RICHARD CLYDE,JR	PRIVATE, FROM AUG 22	1,821.63
DRAPER, GEORGE A	PRIVATE FIRST CLASS	6,004.96
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	5,986.21
DUNPHY, MICHAEL GEORGE	PRIVATE	4,887.45
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,806.17
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	5,768.01
EADES, RODNEY C	SERGEANT	8,007.44
EADES, RONALD E	SERGEANT	7,664.96
EARLEY, STUART G	PRIVATE FIRST CLASS	5,834.93
EATON, CHARLES A,III	PRIVATE FIRST CLASS	6,199.67
EATON, RAYMOND E	DETECTIVE	8,782.41
ELIG, GENE P	PRIVATE FIRST CLASS	6,281.48
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	6,249.99
ELLISON, HARRY A	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,045.41
EMORY, WILLIAM H	PRIVATE FIRST CLASS	6,483.00
ENEY, CHRISTOPHER S	SERGEANT	7,793.46
ENNIS, JAMES P	PRIVATE FIRST CLASS	6,083.00
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	6,097.42
EUILL, JOHN W	DETECTIVE	7,403.27
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS	5,326.17
FALLON, HAROLD G	PLAINCLOTHESMAN	6,920.07
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	5,618.53
FARMER, RHONDA R	PLAINCLOTHESMAN	5,886.99
FARRAR, DELBERT R	PRIVATE FIRST CLASS	6,937.31
FARRELL, KIRK R	PRIVATE FIRST CLASS	5,286.00
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	6,462.32
FIELDS, CAROLINE J	SERGEANT	6,728.25
FIELDS, GILBERT E	SERGEANT	6,889.14
FIELDS, PAUL F	PRIVATE, FROM AUG 22	1,821.63
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,769.78
FITZGERALD, CATHERINE L	PRIVATE FIRST CLASS	5,407.98
FITZGERALD, TARA ELIZABETH	PRIVATE	5,077.73
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	6,836.82
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS	7,232.17
FOLEY, ROBERT T	PRIVATE FIRST CLASS	6,466.01
FONTANILLA, ANDREI J	PRIVATE	5,252.33
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	6,506.30
FORBES, HERBERT E	PRIVATE FIRST CLASS	6,495.05
FORTNER, DEWEY L	PRIVATE FIRST CLASS	6,329.76
FOSTER, CHARLES D	PRIVATE FIRST CLASS	6,858.72
FRANGER, MELISSA KAREN	ASSISTANT DATA PROCESSOR	5,710.50
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,972.55
FRIEDMAN, CHARLES TIMOTHY,JR	ASSISTANT-SGT AT ARMS (ACTING)	6,528.24
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	6,380.64
FRYE, BILLY RAY	PRIVATE FIRST CLASS	6,094.14
FULGHUM, HENRY G	PRIVATE FIRST CLASS	7,007.21
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	6,011.92
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	5,888.49
GARBER, DONALD J,JR	PRIVATE	4,941.13
GARIFO, MICHAEL ROSS	SERGEANT	7,431.03
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,913.76
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,998.35
GATES, BENSON W	SERGEANT	6,969.24
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,776.44
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,893.70
GIARDINO, RALPH A	PRIVATE FIRST CLASS	7,013.61
GIBSON, JOHN M	PRIVATE FIRST CLASS	5,819.68
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,787.24
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,728.96
GOAD, OSCAR HERMAN	SERGEANT	7,147.71
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	5,891.88
GRAY, ROBERT W	SERGEANT	8,336.24
GREAR, LARRY G	PRIVATE FIRST CLASS	5,686.43
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,681.76
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER	8,804.49
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	6,380.64
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	5,441.37
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,387.42
HALL, CALVIN B	SERGEANT	7,380.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HALL, DAVID CHARLES	PRIVATE FIRST CLASS	$6,237.43
HALL, HENRY	PRIVATE FIRST CLASS	5,689.41
HALL, JOHNNIE W	PRIVATE FIRST CLASS	6,503.27
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	6,737.79
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,917.75
HANBURY, DAVID JOSEPH	PRIVATE FIRST CLASS	5,286.00
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	6,423.42
HANNELD, MICHAEL ROY	CAPTAIN	9,732.00
HANSON, JOHN B	PRIVATE FIRST CLASS, TO SEP 10	6,330.58
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	6,041.36
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	7,305.97
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,888.49
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,761.54
HART, MOSES	PRIVATE FIRST CLASS	6,616.55
HAUGLIE, MARK D	PRIVATE FIRST CLASS, TO SEP 21	4,677.06
HAWKINS, NORMAN E,JR	PRIVATE FIRST CLASS	3,483.83
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,967.67
HAYES, KENNETH W	PRIVATE FIRST CLASS	5,488.32
HEATH, GARY L	PRIVATE FIRST CLASS	6,788.75
HELTON, ROLAND E	DETECTIVE	7,044.77
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,581.02
HERBERT, DONALD J	PRIVATE FIRST CLASS	6,521.04
HERBST, MARK G	SERGEANT	8,358.61
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	7,274.38
HETRICK, GREGORY R	PRIVATE FIRST CLASS	5,702.83
HIGGS, PATRICIA K	DETECTIVE, TO SEP 1	
	SERGEANT, FROM SEP 2	6,557.57
HIGLEY, MARTIN E	PRIVATE FIRST CLASS	5,286.00
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,629.47
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,941.53
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	6,024.34
HOOE, JAMES IRA	SERGEANT	7,636.38
HOUSER, DENISE N	PRIVATE FIRST CLASS	5,702.37
HOWARD, CRAIG STANLEY	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,655.34
HOWARD, JERRY A	PRIVATE FIRST CLASS	6,999.22
HOWARD, RONALD L	PRIVATE FIRST CLASS	6,601.90
HOWARD, THOMAS F	PRIVATE FIRST CLASS	6,771.65
HOWE, ROBERT R	LIEUTENANT	8,170.26
HUDSON, LARRY	PRIVATE FIRST CLASS	5,631.49
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,918.82
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	6,616.55
HUMPHREYS, WILLIAM C	PRIVATE FIRST CLASS	5,286.00
HUPP, MICHAEL E	LIEUTENANT	8,290.74
HURLOCK, WARREN L	DETECTIVE	8,457.18
HYNES, JUERGEN	PRIVATE FIRST CLASS	6,147.81
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	6,024.38
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	6,084.96
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,822.18
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	5,888.49
JACKSON, MELDON R	PRIVATE FIRST CLASS	6,922.23
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	6,286.30
JAMES, ROBERT A	PRIVATE FIRST CLASS	6,875.70
JARBOE, MICHAEL A	DETECTIVE	8,572.29
JARRETT, NEIL G	PRIVATE FIRST CLASS	5,250.36
JENKINS, ARCHIE B	SERGEANT	7,011.21
JENKINS, CARLETON C	PRIVATE FIRST CLASS	6,009.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,761.54
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	6,962.37
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	6,550.94
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,647.50
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,794.13
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	7,359.79
JOHNSON, DAVID I	PRIVATE	4,684.74
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS	5,865.42
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	5,526.99
JOHNSON, WALTER F	SERGEANT	7,696.89
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,973.42
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,813.78
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	6,261.33
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,768.01
JOUBERT, KENNETH R,JR	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	6,487.06
JOYAL, PAUL M	PRIVATE FIRST CLASS	5,563.28
KAPTUR, RONALD J	PRIVATE FIRST CLASS	6,005.92
KARADIMOS, CHARLES S	PRIVATE FIRST CLASS	5,926.42
KAVAL, WILLIAM G,JR	LIEUTENANT	8,290.74
KELLAHER, DONALD T	ASSISTANT CASHIER	8,101.26
KELLIHER, JOHN F	PLAINCLOTHESMAN	6,736.09
KELLY, JOAN SARA	PRIVATE	4,684.74
KELLY, TRUZELL A	PRIVATE FIRST CLASS	6,044.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

KENISTON, FRANKLIN A	PRIVATE	$4,792.85
KENNEDY, MACK A	SERGEANT	7,283.41
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,647.50
KERAKOS, WILLIAM D	TECHNICIAN (SPECIALIZED)	5,926.26
KERRIGAN, FRANK ANDREW	CAPTAIN	9,932.83
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,687.85
KINDSVATTER, CHARLES	LIEUTENANT	8,812.92
KINEAVY, ROGER J,JR	PRIVATE, TO SEP 7	3,496.90
KINEAVY, THOMAS J	PRIVATE	4,684.74
KING, BRIAN F	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,045.41
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,951.60
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,843.00
KITCHEN, DENNIS WAYNE	SERGEANT	7,744.18
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,888.49
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED)	6,319.10
KLEIN, ELBERT LYNN	SERGEANT	7,023.16
KLEMP, CAROLINE	ASSISTANT CASHIER	7,436.49
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,776.56
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,822.88
KOHLER, LEE G	PRIVATE	5,276.56
KRUG, JOHN F	PRIVATE FIRST CLASS	6,333.70
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,896.11
KRUK, ANDREW	PRIVATE FIRST CLASS	6,823.25
KURTZ, J D,IV	PRIVATE FIRST CLASS	7,180.85
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,908.17
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,670.49
LANE, LONNIE CARNELL	PRIVATE, FROM AUG 22	1,821.63
LANGFORD, PAUL F	SERGEANT	7,580.57
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,875.16
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	6,053.14
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS, TO SEP 24	6,210.83
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	7,009.57
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	6,262.66
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	6,720.80
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,216.11
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	7,314.20
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	6,376.63
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS	5,326.17
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	6,245.20
LOCKHART, LARRY G	SERGEANT	7,089.75
LOHMAN, DAVID H	PRIVATE FIRST CLASS, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 5	5,493.74
LOPEZ, EDWARD F	SERGEANT	7,411.40
LOPEZ, RICHARD	PRIVATE FIRST CLASS	5,362.24
LOUVIERE, JOSEPH	SERGEANT	7,016.64
LOWMAN, DONALD	PRIVATE FIRST CLASS	7,128.47
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,764.83
LUCKEY, BRENDA C	PRIVATE FIRST CLASS, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 5	5,754.92
LUGAS, JEFFREY JOHN	PRIVATE, FROM AUG 22	1,821.63
LUND, PAUL L	LIEUTENANT	8,531.76
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,545.29
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,888.49
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS	5,326.17
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	13,953.34
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	6,544.96
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,606.71
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	6,215.46
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,979.62
MARTIN, JAMES T	TECHNICIAN (SPECIALIZED)	7,388.63
MARTIN, ROBERT	DETECTIVE	6,794.25
MATTALIANO, PETER F	LIEUTENANT	8,451.42
MATTHEWS, KEVIN M	PRIVATE	4,900.96
MATTINGLY, JOHN THOMAS	PRIVATE	118.54
MAYNOR, JAMES B	PRIVATE FIRST CLASS	5,825.94
MCADAMS, CURTIS K	PRIVATE, FROM AUG 22	1,821.63
MCARDLE, MICHELE	PRIVATE	5,578.70
MCCABE, MICHAEL J	PRIVATE, FROM AUG 22	1,821.63
MCCLELLAN, JOHN W,JR	PRIVATE FIRST CLASS	5,205.66
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	6,288.65
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,912.61
MCDANIEL, JOHN R	PRIVATE	5,170.56
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS	5,585.39
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	6,075.24
MCDONALD, WILBERT	INSPECTOR	11,835.99
MCELWAIN, CARL S	PRIVATE FIRST CLASS	5,851.20
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,829.97
MCGILL, PAUL R	PRIVATE FIRST CLASS	6,036.84
MCGRAW, CARL L	PRIVATE FIRST CLASS	6,305.27
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	5,814.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MCNAIR, SAMUEL	SERGEANT	$7,647.04
MCQUAY, EDWIN	SERGEANT	7,822.34
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,768.01
MEDAIROS, ROBERT K	PRIVATE, FROM AUG 22	1,821.63
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	6,350.34
MEICHT, ROBERT L	PRIVATE FIRST CLASS	6,228.21
MELE, DANIEL,JR	PLAINCLOTHESMAN	6,054.42
MERZ, CARL J	PRIVATE FIRST CLASS	6,299.18
MICER, RICHARD W	LIEUTENANT	8,411.25
MICER, RUTH BLACK	PRIVATE	5,110.21
MILLER, ED	PRIVATE FIRST CLASS	5,870.80
MILLER, JUDSON P	PRIVATE FIRST CLASS	5,457.96
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	6,567.00
MILLS, CHARLES J	SERGEANT	7,122.18
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	6,021.25
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	6,850.34
MOHLER, CLAUCUS CLAY	DETECTIVE	7,818.88
MOORE, BENJAMIN J,JR	SERGEANT	7,969.33
MOORE, THOMAS P	PRIVATE FIRST CLASS	6,211.22
MORALES, GUILLERMO	PRIVATE FIRST CLASS	5,704.62
MORAN, FRANCIS J,JR	PRIVATE	4,604.42
MORELLI, JOHN J	PRIVATE FIRST CLASS	6,036.90
MORRIS, FRANCIS E,JR	PRIVATE FIRST CLASS	6,635.87
MORRIS, LINDER,JR	SERGEANT	7,679.86
MORRISON, MICHAEL P E	CAPTAIN	9,972.99
MOSER, MATHEW H	PRIVATE	4,805.25
MOSHIER, GARRY L	PRIVATE FIRST CLASS	5,838.21
MOSS, ANDREA L	PRIVATE	4,604.42
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	6,754.78
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,934.39
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS	5,484.49
MUCKER, FLOYD K	SERGEANT	7,512.02
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	6,446.21
MULVEY, THOMAS J	SERGEANT	7 394.58
MURPHY, JOHN F	PRIVATE FIRST CLASS	(316.48
MURRAY, GERALD E	PRIVATE FIRST CLASS	6,381.52
MURRAY, ROBERT V	PRIVATE FIRST CLASS	5,484.22
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	6,089.34
MYERS, FREDERICK J	PRIVATE FIRST CLASS	6,004.74
MYERS, LEON W,JR	PRIVATE FIRST CLASS, TO AUG 31	
	PRIVATE FIRST CLASS, FROM SEP 5	5,509.33
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	6,271.16
NASH, KAREN MARGARET	PRIVATE	4,941.51
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	6,733.01
NEE, THOMAS J	PRIVATE	4,968.53
NEWMAN, JOHN S	PRIVATE FIRST CLASS	6,069.09
NEWMAN, LAURA J	ASSISTANT TO OPERATIONS OFFICER, TO AUG 31	2,901.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	7,242.75
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	6,576.21
NISTON, JOHN R	PRIVATE FIRST CLASS	6,173.79
NIXON, BARRY G	PRIVATE FIRST CLASS	5,761.54
NOE, THEODORE J	SERGEANT	7,710.95
NOLAN, DONNA L	PRIVATE FIRST CLASS	6,241.05
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	5,939.45
NORMAN, DAVID J	PRIVATE, FROM AUG 22	1,821.63
NOVAK, GERALD J	PRIVATE FIRST CLASS	6,595.24
NOWDEN, CLARENCE W	SERGEANT	7,785.79
O'DONNELL, MICHAEL	PRIVATE FIRST CLASS	5,606.21
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,366.34
O'NEIL, GLENN E	PRIVATE FIRST CLASS	5,286.00
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	7,179.43
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	6,609.94
OREM, BEVERLY ANN	PRIVATE	4,684.74
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,687.67
PADGETT, RICKY D	PRIVATE FIRST CLASS	6,217.24
PARISI, JOSEPH S,JR	LIEUTENANT	8,170.26
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	7,593.99
PARKER, MELVIN F	SERGEANT	7,002.75
PARKS, CHARLES R	CAPTAIN	9,972.99
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	6,129.51
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,772.45
PASIERB, DAVID E	PRIVATE FIRST CLASS	6,413.22
PATRICK, JERRY D	PRIVATE FIRST CLASS	6,487.59
PATTERSON, RONALD	PRIVATE FIRST CLASS	6,058.35
PAUGH, B D	PRIVATE	5,319.90
PAYNE, WILMER ORION	SERGEANT	7,426.23
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,681.87
PERKINS, WILLIAM M,III	PRIVATE	4,684.74
PERLA, RONALD J	DETECTIVE	7,676.64
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS	5,509.15
PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	5,640.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

PHELPS, DUVALL W	PRIVATE FIRST CLASS	$5,728.96
PHILLIPS, AMY E	PRIVATE FIRST CLASS	5,890.35
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	6,599.91
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,974.74
PICKETT, KEITH P	PRIVATE FIRST CLASS	6,347.11
PINNIX, JAMES P	PRIVATE FIRST CLASS	6,430.10
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	6,058.35
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,753.76
POND, HOWARD F	PRIVATE FIRST CLASS	6,041.02
POWELL, ALBERT D	PRIVATE FIRST CLASS	6,415.06
POWELL, JAMES M	CHIEF	16,800.00
POWELL, JOSEPH L	PLAINCLOTHESMAN	9,129.03
PRENDERGAST, JOSEPH JOHN	PRIVATE	4,669.59
PRICE, HERBERT C	INSPECTOR	11,354.01
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,844.16
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	6,657.60
PROUDFOOT, FRANCIS GREGG,II	PRIVATE	4,724.91
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	5,526.99
PULLIAM, RICHARD R	PRIVATE	4,387.08
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,826.71
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,973.42
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,768.01
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS, TO AUG 4	2,367.51
RASH, KAREN GAIL	PRIVATE FIRST CLASS	6,690.19
REARDON, DOUGLAS K	PRIVATE	4,724.91
REID, VINCENT	PRIVATE FIRST CLASS	5,851.20
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	5,606.71
REUSS, ROBERT R	SPECIAL OFFICER	8,772.75
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,979.84
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	6,789.03
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,927.05
RICHARDSON, MICHAEL A	PRIVATE	4,323.92
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	6,489.78
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,796.60
RIDDLE, DALE MARTIN	PRIVATE FIRST CLASS	5,286.00
RIDDLE, DAVID A	PRIVATE FIRST CLASS	5,366.34
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	7,099.05
RING, STEPHEN W	SERGEANT	7,164.87
RIVET, CHARLES F	PRIVATE FIRST CLASS	6,355.87
ROBBINS, KATHRYN L	PRIVATE	4,932.91
ROBINSON, LORI JEAN	PRIVATE	4,684.74
ROBINSON, MICHAEL	PRIVATE	4,656.42
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	6,805.73
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS	5,661.63
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	6,373.01
ROHAN, JAMES PATRICK	SERGEANT	6,728.25
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	6,766.06
ROOD, JOHN A	PRIVATE FIRST CLASS	6,306.99
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	6,283.04
ROONEY, REX C	PRIVATE FIRST CLASS	6,348.06
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,761.54
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	6,022.22
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	7,307.25
ROUSSEY, MARK A	PRIVATE	4,840.75
RUANE, GARY P	PRIVATE FIRST CLASS	5,309.97
RUCCHIO, EUGENE J	INSPECTOR	11,629.56
RUDD, LLOYD S	PRIVATE FIRST CLASS	6,058.35
RUFFATTO, JOHN B	SERGEANT	8,336.23
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,833.92
RUSS, ERNEST J	SERGEANT AT ARMS	17,100.00
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	6,947.68
RYAN, KENNETH	PRIVATE	4,323.92
SABATALO, STEVEN RICHARD	PRIVATE	5,549.64
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	6,038.51
SALYER, GEORGE R,JR	SERGEANT	7,499.92
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	5,622.65
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	7,113.64
SCHAAP, JOSEPH R	LIEUTENANT	8,652.24
SCHAAP, PATRICIA ANN	DATA PROCESSOR	7,188.00
SCHNAUBELT, STEVEN FRANCIS	PRIVATE, FROM AUG 22	1,821.63
SCHORN, CARL B	PRIVATE FIRST CLASS	6,009.90
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,861.81
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	6,118.96
SETTLE, CHARLES F	PRIVATE FIRST CLASS	6,901.36
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	6,034.22
SHELTON, HUGH F	PRIVATE FIRST CLASS	6,388.46
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,888.49
SHOMO, CHARLES C	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,156.31
SHOOK, ELROY	DETECTIVE	6,806.68
SIKO, WILLIAM P	DETECTIVE	6,588.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SILMAN, ROBERT S	PRIVATE FIRST CLASS	$5,858.18
SIMON, EDWARD J	PRIVATE FIRST CLASS	6,129.51
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	6,333.70
SINGLETON, PAUL B	PRIVATE FIRST CLASS	6,748.38
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	6,320.59
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,647.50
SMITH, JAMES A	PRIVATE FIRST CLASS	7,398.53
SMITH, LEE A	SERGEANT	7,409.98
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	5,741.38
SMITH, STEPHEN F	PRIVATE	4,323.92
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,543.13
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	6,054.87
SPOCK, WILLIAM HENRY	SERGEANT	7,704.21
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED)	6,269.43
SPRIGGS, STERLING D	PRIVATE FIRST CLASS	5,326.17
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	6,882.23
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	5,526.99
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	6,627.94
STANLEY, CHARLENE G	PRIVATE	4,684.74
STARKEY, JACK W	SPECIAL TECHNICIAN	7,160.13
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	6,075.34
STEPHENS, RICKEY L	SERGEANT	8,336.24
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS	5,045.01
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	7,439.05
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,888.49
STILLE, TIMOTHY	PRIVATE	4,973.07
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	6,462.10
STONE, RONALD J	PRIVATE FIRST CLASS	5,647.50
STREET, CALVIN	PRIVATE FIRST CLASS	6,303.33
STUCK, ROBERT L	SERGEANT	7,621.48
SULLIVAN, BRIAN M	PRIVATE	4,604.42
SULLIVAN, MARK A	PRIVATE FIRST CLASS	6,515.52
SUMMA, JAMES A	PLAINCLOTHESMAN	6,837.98
SVEUM, EUGENE LOYDE,JR	PRIVATE, TO AUG 17	2,541.55
SWAN, PAMELA S	PRIVATE FIRST CLASS, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 5	5,361.07
SWANSON, LENNART P	PRIVATE FIRST CLASS	6,300.56
SWARTZ, JOHN P	PRIVATE FIRST CLASS	6,364.35
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	6,085.03
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,995.00
TAYLOR, ELMO M	PRIVATE FIRST CLASS	6,204.19
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	6,015.61
TAYLOR, WILLIAM E,JR	GEN COUNSEL TO CHIEF US CAP POLICE	9,858.24
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	6,466.81
TERI, ULDERIGO GINO	SERGEANT	7,210.26
TERRY, LYESTER E,III	PRIVATE	4,827.58
TESTER, JACK G	PRIVATE FIRST CLASS	5,932.23
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	5,983.56
THOMPSON, ARTHUR JOHN	SERGEANT	7,210.26
THOMPSON, BRENDA M	PRIVATE FIRST CLASS	5,387.16
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,647.50
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	7,119.70
THORP, MARTIN R	PRIVATE FIRST CLASS	5,534.07
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,595.45
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	6,263.14
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,821.50
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	6,168.84
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,888.49
TRACY, ROBERT	PRIVATE	4,684.74
TRADER, DAVID A	PLAINCLOTHESMAN	6,874.00
TREMEL, CHRISTOPHER	PRIVATE, TO SEP 27	4,351.41
TRIMBLE, MICHAEL DEAN	PRIVATE	4,604.42
TROLLINGER, JAMES T	DEPUTY CHIEF	13,998.00
TURNER, ARTHUR JAMES,JR	PRIVATE	4,792.85
TURNER, CATHY JUNE	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	5,378.10
TURNER, JOHN E	PRIVATE FIRST CLASS	5,917.75
TURNER, ROBERT C	PRIVATE FIRST CLASS	6,251.39
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	6,479.61
UMLOR, ELWIN LEON	SERGEANT	6,847.35
VALENTINE, JOAN E	PRIVATE	4,684.74
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	6,466.81
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,888.49
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	6,130.28
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,728.96
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,814.90
VANS, GERASIMOS CHRIST	EXECUTIVE ASSISTANT	6,858.00
VARELA, RAYMOND J	PRIVATE FIRST CLASS	6,257.12
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,959.73
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	6,425.70
VICE, DAVID SCOTT	PRIVATE, TO AUG 14	2,349.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	$6,112.82
WALCKER, RODGER T	PRIVATE FIRST CLASS	6,364.10
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	6,194.24
WARNER, FRANCIS D	SERGEANT	7,210.26
WATERS, WILLIAM E	CAPTAIN	9,852.51
WEDDING, REGINA	PRIVATE	4,684.74
WELCH, RALPH R	SERGEANT	7,355.61
WELLS, DAVID G	PRIVATE	5,928.07
WHEELER, RITA	PRIVATE FIRST CLASS	6,119.97
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,884.48
WHITT, JAMES	PRIVATE FIRST CLASS	5,888.49
WHITTINGTON, JOSEPH L	LIEUTENANT	8,290.74
WIDO, STEPHEN A	PRIVATE FIRST CLASS	5,526.99
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	7,337.56
WILKIE, JANE E	PRIVATE FIRST CLASS	5,877.76
WILLIAMS, JEANETTE S	PRIVATE	4,684.74
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	6,117.41
WILLIE, EDWIN T	PRIVATE FIRST CLASS	5,655.86
WILSON, CHARLES C	PRIVATE FIRST CLASS	6,427.28
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED)	6,977.98
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,989.63
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	5,813.98
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,492.83
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5,761.45
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	5,647.50
WOODEN, DEAN BRUCE	LIEUTENANT	8,411.25
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	7,834.60
YACONO, PAUL J	PRIVATE FIRST CLASS	6,021.59
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	5,859.30
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	6,761.41
YOUNGBLOOD, JAMES T,JR	PRIVATE, FROM AUG 22	1,821.63
ZIEMBA, FRANK M,JR	SERGEANT	7,457.87

OFFICE OF THE DOORKEEPER

ABBANDANDO, LAWRENCE C	PAGE, TO AUG 7	943.60
AGRAN, STEVEN F	PAGE, TO JUL 31	765.08
ALEXANDER, EDWARD R	PAGE, FROM SEP 1	765.08
ALEXANDER, SHIRLEY	SECRETARY, FROM SEP 6	1,050.21
ALLEN, JOHN MERLE	CHIEF BARBER CANNON BLDG	5,202.51
ALLEN, ROSE ANN	CLERICAL ASSISTANT, FROM SEP 1	1,093.75
ALLEN, WILLEAN	CLERICAL ASSISTANT, FROM SEP 1	1,129.08
ALLRED, STEPHEN D	CLERICAL ASSISTANT, FROM JUL 18 TO AUG 14	984.38
ALMENDAREZ, FILIBERTO,III	PAGE, FROM SEP 1	765.08
ANDERSON, DONNALD K	MAJORITY CHIEF	11,774.17
ARMSTRONG, FELICIA	PAGE, TO AUG 7	943.60
ARRETT, HENRY F	DOORMAN	3,815.76
ASHE, GREGORY A	PAGE, TO JUL 31	765.08
ASMONGA, DONALD	PAGE, TO AUG 7	
	PAGE, FROM SEP 1	1,708.68
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,602.49
AU COIN, STACY	PAGE, TO AUG 7	943.60
AUTREY, SUZANNE ELAINE	CLERICAL ASSISTANT	802.09
AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	7,281.00
BAILEY, NATONYA	CLERICAL ASSISTANT, FROM SEP 1	1,057.29
BALL, JOHN F	CLERICAL ASSISTANT	3,423.16
BARBIERI, CHRISTIAN X	MACHINE OPERATOR	3,905.25
BARTON, AMY	PAGE, TO AUG 7	943.60
BAUGH, EVELYN E	TEACHER (ENGLISH), FROM SEP 1	1,901.92
BEACHEM, ARLENE R	CLERICAL ASSISTANT	3,387.24
BEATTY, BERTHA	CLERICAL ASSISTANT	3,281.25
BENNETT, GERALD EDWIN	LEAD MECHANIC	6,338.76
BERDAHL, JENNIFER L	PAGE, FROM SEP 1	765.08
BERRIDGE, GEORGE D	PAGE, FROM SEP 1	765.08
BETHEA, GASTON,JR	DOORMAN	4,683.66
BISHOP, WILLIAM J	MACHINE OPERATOR	4,446.17
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,654.26
BLACK, ROSALIND M	STAFF ASSISTANT	8,101.26
BLAKE, LINDA	CLERICAL ASSISTANT	3,171.87
BLANTON, RICHARD H	MACHINE OPERATOR	4,154.49
BLUM, MAUREEN	PAGE, FROM SEP 12	484.55
BOGE, GEORGIE	PAGE, FROM SEP 1	765.08
BOWEN, ALAN W	PAGE, TO AUG 7	943.60
BOWEN, BARBARA R	TEACHER (MATH), FROM SEP 1	1,901.92
BOWIE, WILLIAM C,III	DOORMAN, TO SEP 11	2,588.54
BOXER, NICOLE S	PAGE, FROM SEP 1	765.08
BOYDSTON-BALLARD, JUNE E	MACHINE OPERATOR	3,696.73
BOYER, HELEN A	CLERICAL ASSISTANT	3,387.24
BRAHAME, GARY WAYNE	MACHINE OPERATOR	4,062.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BROCKWAY, MARK R	MACHINE OPERATOR	$4,279.26
BROEMSER, AMY N	PAGE, TO AUG 7	943.60
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,808.01
BROOKS, JACK	PAGE, TO AUG 7	943.60
BROOKS, WILL NORMAN	PAGE, FROM SEP 1	765.08
BROWN, HELGA F	CLERICAL ASSISTANT	3,281.25
BROWN, MICHAEL	CLERICAL ASSISTANT, FROM JUL 18 TO AUG 14	947.92
BROWN, MICHAEL L	CLERICAL ASSISTANT, TO JUL 17	619.79
BROWN, MILDRED	ASSISTANT UNIT FOREMAN	5,099.01
BROWN, SYLVIA	CLERICAL ASSISTANT	3,281.25
BROWN, THERESA E	CLERICAL ASSISTANT	3,281.25
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,849.74
BURKE, JOHN	GENERAL CLERK	4,529.01
BURKE, PATRICK J	CLERK	4,062.17
BUTLER, MICHAEL	DOORMAN	3,387.24
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,815.76
CALHOUN, MARY M	PAGE, FROM SEP 1	765.08
CAMPBELL, KEITH	PAGE, TO JUL 8	204.02
CAMPBELL, RUSSELL E	CLERICAL ASSISTANT, FROM AUG 9 TO SEP 15	1,239.58
CANNON, GEORGE,JR	PAGE, TO JUL 31	765.08
CARTER, JAMES LEE	DOORMAN	4,903.26
CARTER, LILLIE INEZ	WORK LEADER	5,070.26
CASCIO, TINE I	PAGE, FROM SEP 1	765.08
CATALDO, ALFRED F,III	CLERICAL ASSISTANT, TO AUG 14	1,561.08
CAVINESS, HAROLD S	DOORMAN	4,671.75
CHILDRESS, KIMBERLY T	PAGE, TO AUG 7	943.60
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	4,244.01
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	5,099.01
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	4,030.50
CIBULA, MARK	PAGE, TO AUG 2	816.09
CLAY, WILLIAM L	DOORMAN, TO AUG 31	
	CLERICAL ASSISTANT, FROM SEP 1	3,815.76
CLEARY, KRISTIN	PAGE, TO AUG 7	943.60
CLEMENTS, JEAN	CLERICAL ASSISTANT	3,378.50
COLLINS, GREGORY	MESSENGER CLERK, FROM JUL 18	2,661.46
COLQUITT, ARNOLD D	BARBERSHOP ATTENDANT	2,392.74
CONNER, WILLIAM F	PAGE, TO AUG 7	
	PAGE, FROM SEP 1	1,708.68
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT	3,456.17
CONYERS, ROBERT W	DOCUMENT ROOM CLERK	4,279.26
COOK, PATRICIA A	CLERICAL ASSISTANT, FROM JUL 18	2,625.00
COOKE, JASON	4TH ASST SUPERINTENDENT	5,135.49
COOMBS, JEFFREY M	PAGE, FROM SEP 29	51.01
COOPER, BRIAN C	DOCUMENT ROOM CLERK, FROM JUL 18	3,066.61
CORCORAN, JULIE ANN	PAGE, TO JUL 31	765.08
CORRADO, KATHERINE S	PAGE, TO JUL 31	765.08
COSTANTINO, LOUIS A	DOORMAN	3,602.49
CRAWFORD, SAMUEL	CUTTING MACHINE OPERATOR	3,905.25
CREAN, PETER D	PAGE, FROM SEP 1	765.08
CRESSY, PETER,JR	PAGE, TO AUG 7	943.60
CROMWELL, JAMES H,JR	CLERICAL ASSISTANT, FROM SEP 12	692.71
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,096.26
CROSS, NEAL	TEACHER (WASHINGTON SEMINAR), FROM SEP 1	1,901.92
CULLEN, KATHERINE	2ND ASST SUPERINTENDENT	6,803.01
CUMMINGS, KATHY	DOCUMENT ROOM CLERK, FROM JUL 14 TO AUG 31	1,848.37
CUNNINGHAM, MARY CAROL	PAGE, TO AUG 7	943.60
CUNNINGHAM, WILLIAM J,III	CLERICAL ASSISTANT, TO AUG 31	2,187.50
DART, KELLY M	PAGE, TO JUL 12	306.03
DAVIS, LESTINE	DOORMAN	3,851.51
DAY, HOLLIS	PAGE, TO AUG 4	867.09
DEAN, BRIAN D	CLERICAL ASSISTANT, TO JUL 31	1,093.75
DEBUYS, HARRY D	CLERICAL ASSISTANT	3,615.72
DELANE, JOE	PAGE, TO AUG 4	867.09
DESTEFANO, JAMES	HELPER	3,231.70
DEVANE, RAPHAEL	UNIT FOREMAN	5,991.51
DIPAULA, SALVATORE J	CLERK	5,319.42
DONNELLAN, CHRISTOPHER	DOORMAN	3,281.25
DONOHOE, TIMOTHY L	DOORMAN	3,387.24
DOWNEY, JOHN T	CLERICAL ASSISTANT, FROM SEP 12	692.71
DOYLE, CHRISTOPHER	PAGE, TO JUL 31	765.08
DOYLE, KEVIN SEAN	GENERAL CLERK	3,780.75
DUBIN, DEBORAH F	PAGE, FROM SEP 1	765.08
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	3,456.17
DURANT, TARA E	PAGE, TO AUG 7	943.60
DYE, YVONNE D	PAGE, FROM SEP 1	765.08
DZIECHCIARZ, VINCENT G	HELPER, TO AUG 26	
	HELPER, FROM SEP 1 TO SEP 20	2,805.63
EARLY, GEORGE F	DIRECTOR	13,123.74
EASTON, BILLIE E	SPECIAL ASSISTANT	6,528.24
ELIAS, HELEN ROSE	SECRETARY	5,562.75
ELLARD, JOHN J	CLERK	4,030.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

ELLISON, MICHELLE A	CLERICAL ASSISTANT, FROM SEP 1	$1,093.75
ENNIS, WILLIAM B,III	CLERICAL ASSISTANT	3,281.25
FARAZMAND, MATIN	CLERICAL ASSISTANT	3,208.33
FARRELL, CATHERINE ANN	RECORDS CLERK	4,654.26
FELIX, FRED PURVIS	CLERK	5,784.87
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT	2,392.74
FLANAGAN, KATHLEEN	4TH ASST SUPERINTENDENT	5,533.59
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	4,529.01
FOLEY, AILEEN M	ADMINISTRATIVE ASSISTANT	9,858.24
FONSECA, JAMES E	BULK-MAIL CLERK	4,030.50
FORBES, HELEN	PROCTOR, PAGE RESIDENCE HALL	2,295.24
FORD, BRENDAN	CLERICAL ASSISTANT, TO JUL 31	1,093.75
FORD, MOLLY	PAGE, TO AUG 7	943.60
FORMAN, LAURA GAIL	1ST ASST SUPERINTENDENT (ACTING), FROM SEP 12	1,053.87
FORST, JOHN K	DOORMAN	3,387.24
FOX, THOMAS WARREN	BARBER	4,808.01
FRAZIER, CHARLES E.	DOORMAN	4,903.26
FRONSTIN, GUY	PAGE, TO AUG 7	943.60
FULTZ, AMY E	PAGE, FROM SEP 1	765.08
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	3,602.49
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	7,109.04
GEISERT, NATHAN ANDREW	PAGE, FROM SEP 1	765.08
GIBSON, JILL	PAGE, TO JUL 31	765.08
GIGLIO, CHRISTOPHER J	PAGE, TO AUG 7	943.60
GIORDANO, COSIMO	CLERK	4,279.26
GODAWA, KENNETH J	PAGE, FROM SEP 1	765.08
GOODMAN, SAMANTHA	PAGE, TO AUG 7	
	PAGE, FROM SEP 1	1,708.68
GORELIK, G CHRISTOPHER	PAGE, FROM SEP 1	765.08
GORTLER, FRED W	DOORMAN	3,815.76
GRAY, HARRY LEE	CLERK	4,778.76
GRAY, R M	CHECKROOM ATTENDANT	3,495.00
GRESSER, WILLIAM P,JR	HELPER, TO AUG 31	2,152.84
GRIFFIN, CHRISTIANE	CLERK, TO AUG 14	1,848.37
GRIFFIN, JUSTINE	PAGE, TO JUL 31	765.08
GRIFFIN, LISA K	PAGE, TO JUL 31	765.08
GUIFFRE, ROBERT E	OPERATIONS SUPERVISOR	8,992.26
HAAS, JASON	PAGE, TO AUG 7	943.60
HANSEN, CARA LYNN	PAGE, TO AUG 7	943.60
HARE, CATHERINE K	MACHINE OPERATOR, TO SEP 26	4,327.72
HARRINGTON, ALISON E	CLERK, FROM AUG 1 TO SEP 5	1,470.29
HARRIS, DOROTHY	CLERICAL ASSISTANT	4,030.50
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,815.76
HARRIS, JOHN R	CLERICAL ASSISTANT	3,602.49
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,778.76
HARRISON, ANNA	MACHINE OPERATOR	4,778.76
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	10,425.75
HARVEY, MONIQUE W.	CLERICAL ASSISTANT, FROM JUL 18 TO AUG 31	1,567.71
HAYNESWORTH, PEGGY L	UNIT FOREMAN	4,974.51
HEADLEY, FRANK	PAGE, TO JUL 31	765.08
HENRY, ESTER V	MATERIALS DELIVERYMAN	3,456.17
HENSON, CORNELIA F	CLERICAL ASSISTANT, FROM JUL 18 TO AUG 31	1,567.71
HENY, MICHAEL D	PAGE, TO AUG 7	943.60
HERRING, BEN	DOORMAN, FROM JUL 18	2,661.46
HEUER, GARY WAYNE	DOORMAN	4,654.26
HICKS, LUKE H	LEGISLATIVE CLERK	8,012.33
HIGGERSON, RICHARD	HELPER, TO JUL 31	1,076.42
HILL, BESSIE B	MACHINE OPERATOR	4,654.26
HILL, CAROLYN S	CLERICAL ASSISTANT, FROM AUG 1	2,187.50
HOAG, CHARLES L	DOORMAN	4,725.00
HOFFER, ILANA	PAGE, TO AUG 7	943.60
HOFFMAN, VALERIE	PAGE, FROM JUL 5 TO AUG 7	
	PAGE, FROM SEP 1	1,606.67
HOGAN, TERRENCE H	PAGE, TO JUL 31	765.08
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	4,654.26
HOLLIS, LOUIS J	SENIOR PHOTOGRAPHER (STILL)	7,934.76
HOLMES, DAVID W	CHIEF	10,425.75
HORRIGAN, SANDRA L	CLERK, TO AUG 14	1,848.37
HOWARD, JAMES,JR	DOORMAN	4,778.76
HOWARTH, JAMES C	SUPERVISOR MAJORITY	6,009.00
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	3,710.01
HUGHES, BARBARA A	DOORMAN	3,387.24
HUGHES, JAMES	DOORMAN	3,815.76
HUGHES, WILLIAM O	GENERAL CLERK (ACTING)	3,459.08
HUH, SONG R	CLERICAL ASSISTANT, FROM SEP 1	1,129.08
HUNTLEY, JAMES E	PAGE, TO JUL 31	765.08
HYMEL, KEVIN	PAGE, TO JUL 31	765.08
HYNEMAN, ROBERT J	PAGE, FROM SEP 1	765.08
IACONE, STEPHEN D	CLERICAL ASSISTANT, TO AUG 31	2,687.00
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	10,604.67
INDORF, LISA G	PAGE, FROM SEP 1	765.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

INGHAM, LAUREL	PAGE, FROM SEP 1	$765.08
JACKSON, JAMES E	UNIT FOREMAN	6,138.51
JACKSON, JAMES F	CLERICAL ASSISTANT	3,495.00
JACKSON, KEVIN LEROY	CLERICAL ASSISTANT, FROM SEP 1	1,093.75
JAMIESON, MICHAEL	PAGE, TO AUG 7	943.60
JASPAN, MITCHELL S	PAGE, TO JUL 31	765.08
JENIFER, BARBARA J	CLERK TYPIST	4,030.50
JENKINS, JAMES LOUIS	CHIEF	5,751.84
JEROME, ANNE G	ASSISTANT CHIEF	6,424.50
JEWELL, K	DIRECTOR, OFFICE OF PHOTOGRAPHY	11,846.49
JOHNSON, CHARLIE	PAGE, TO JUL 31	765.08
JOHNSON, JOYCE J	MACHINE OPERATOR	4,154.49
JOINER, ARTHUR C	CLERICAL ASSISTANT	3,135.42
JONES, MARGERY M	MACHINE OPERATOR	4,030.50
JONES, SEAN S	PAGE, FROM SEP 1	765.08
JONES, TREVOR	CLERICAL ASSISTANT, TO JUL 31	1,093.75
JUNDT, BRUCE M	PAGE, TO JUL 31	765.08
KADEN, SCOTT ALAN	PAGE, FROM SEP 1	765.08
KANE, JAMES B	DOORMAN	3,710.01
KELLER, MICHAEL JOSEPH	MECHANIC	5,118.99
KELLY, PATRICE E	CLERICAL ASSISTANT	760.53
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	5,099.01
KNAUTZ, ROBERT F	PRINCIPAL, HOUSE PAGE SCHOOL, FROM JUL 29	6,845.83
KNECHT, F WILSON	PAGE, TO AUG 7	943.60
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	4,030.50
KOSLOWSKY, JILL	PAGE, TO JUL 31	765.08
KRAUS, MICHAEL M	LABORER	3,803.25
KUSER, EUGENE J	BARBERSHOP SUPERVISOR	5,770.74
LABOUISSE, SARAH	PAGE, TO JUL 31	765.08
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,937.50
LANDGARTEN, RICHARD A	PAGE, FROM JUL 25 TO AUG 7	331.54
LANGLEY, A LAUREN	PAGE, FROM JUL 6 TO AUG 7	816.09
LAWLAH, JOHN W,IV	CLERICAL ASSISTANT, TO JUL 17	619.79
LAWSON, LAWRENCE J	MACHINE OPERATOR	3,903.61
LAWSON, MARKEITH MAURICE	GENERAL CLERK (ACTING)	3,281.25
LECATES, ANDREW PAUL	PAGE, FROM SEP 1	765.08
LEDONNE, RUSSELL F	PROCTOR, PAGE RESIDENCE HALL	2,295.24
LEHMAN, MARK PAUL	PAGE, FROM SEP 1	765.08
LEVINE, ROBERT H	PAGE, FROM SEP 1	765.08
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	4,279.26
LONG, JOHN P	CLERICAL ASSISTANT, TO JUL 11	401.04
LONG, KARYN YVETTE	WORK LEADER	4,136.62
LOVETT, JENNIFER A	PAGE, FROM SEP 1	765.08
LUCIA, JOHN S SANTA	CLERICAL ASSISTANT, TO AUG 31	2,187.50
MADDOX, SANDRALYN L	CLERICAL ASSISTANT	3,387.24
MADDOX, SARAHLYN	CLERICAL ASSISTANT	3,387.24
MAGRUDER, NATHANIEL E	LEAD JANITOR	4,640.49
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	4,096.26
MANETAS, ARGEROULA	CLERICAL ASSISTANT	1,359.17
MANNINO, JOHN F	PROCTOR, PAGE RESIDENCE HALL	2,295.24
MARTIN, JOSEPH	DOORMAN, TO SEP 11	2,588.54
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	4,062.17
MASON, NURNEY	CHIEF BARBER LONGWORTH BLDG	4,449.00
MATLAK, THEODORE A	CLERICAL ASSISTANT, TO AUG 31	2,187.50
MAXWELL, PRENTICE	SUPERVISORY CLERK	7,566.00
MAYES, NICARSIA K	DOORPERSON	3,495.00
MCADAMS, CURTIS K	DOORMAN, TO SEP 11	2,588.54
MCALLISTER, BRIAN	CLERICAL ASSISTANT, TO JUL 31	1,239.58
MCCLELLAN, CARL E	CLERICAL ASSISTANT, FROM AUG 1	2,187.50
MCCOWN, GEORGE W	CLERICAL ASSISTANT	4,244.01
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	4,725.00
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	11,630.76
MCDULIN, JOHN TIMOTHY	DOORMAN	3,923.01
MCGIRT, GILBERT	CLERICAL ASSISTANT, FROM SEP 1	1,093.75
MCMILLAN, TAMERIA A	CLERICAL ASSISTANT, FROM AUG 4	2,041.67
MCMULLEN, KAREN	CLERK, TO AUG 21	2,142.43
MCNAMARA, ANDREW	CLERICAL ASSISTANT, TO AUG 31	2,187.50
MCNAMARA, BRIAN P	DOORMAN	3,710.01
MCNORTON, BRIAN D	CLERICAL ASSISTANT, FROM JUL 18 TO AUG 15	765.63
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF, TO JUL 31	
	ASSISTANT MAJORITY CHIEF, FROM AUG 17	6,661.03
METCALF, ERNEST	JANITOR	4,596.00
MILLER, DOROTHY C	DOORMAN	3,638.33
MINISH, JOSEPH N	PAGE, FROM JUL 11 TO AUG 7	688.58
MINOR, BARBARA ANN	MACHINE OPERATOR	3,822.25
MINOR, TIMOTHY	CLERICAL ASSISTANT, FROM SEP 12	692.71
MITCHELL, ROBERT	PAGE, TO AUG 4	867.09
MOBLEY, JACK D,JR	MECHANIC	5,979.99
MOLLOY, JAMES T	DOORKEEPER	17,100.00
MONAHAN, KATHERINE C	PAGE, TO JUL 31	765.08
MONTEGOMERY, BRIAN J	PAGE, FROM SEP 1	765.08

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

MOREHOUSE, MAUREEN	ASS'T TO DIR, PAGE RES HALL	$3,041.25
MORRIS, YVONNE	UNIT FOREMAN	5,848.74
MORROW, LISA L	PAGE, TO AUG 7	943.60
MOY, ELLEN	CLERICAL ASSISTANT, FROM AUG 9 TO SEP 11	1,203.12
MOYE, LINWOOD	CLERICAL ASSISTANT, TO JUL 31	1,348.96
MULLINS, GEORGE R,JR	CLERICAL ASSISTANT, TO JUL 17	619.79
MULLINS, MANUEL	CLERICAL ASSISTANT	3,387.24
MUNSON, CAROLINE J	OPERATIONS CLERK	5,099.01
MURPHY, CLARE	PAGE, TO AUG 7	
	HELPER, FROM SEP 1 TO SEP 7	1,194.76
MYERS, LISA M	PAGE, FROM SEP 1	765.08
NACHWALTER, HELYNN G	PAGE, FROM SEP 1	765.08
NASH, FLORA	CLERICAL ASSISTANT	3,602.49
NELSON, ROBERT S	TEACHER (SCIENCE), FROM SEP 1	1,901.92
NEWMAN, BENJAMIN W	PAGE, FROM SEP 19	306.03
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	4,725.00
NICHOLS, DAVID G	PAGE, TO AUG 7	943.60
NICHOLS, REGINALD	MACHINE OPERATOR	3,851.37
NORTON, JOYCE M	CLERICAL ASSISTANT	3,792.24
OBERMAN, IRVIN	ASSISTANT	5,972.49
OBRIEN, JOHN	MACHINE OPERATOR	4,089.06
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	7,188.00
OMALLEY, ROBERT J	DEPUTY DOORKEEPER	12,654.51
ONEILL, M DAVID	PAGE, FROM SEP 1	765.08
ONEILL, SOPHIE C	OPERATIONS CLERK	5,224.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,972.49
OVERTON, COLLIS A	CLERICAL ASSISTANT	3,281.25
PAGLINI, JOHN	CLERK	4,030.50
PARISH, MICHAEL	PAGE, FROM SEP 1	765.08
PARKER, HARRY F,JR	SUPERVISORY CLERK	6,329.34
PARKER, JOHN E	DOORMAN	3,815.76
PARTON, WAYNE L	PAGE, FROM SEP 26	127.51
PASCAL, DIANE B	PAGE, TO AUG 7	943.60
PASTIS, GUS V	DOORMAN	4,127.76
PATTON, JULIE E	CLERICAL ASSISTANT, FROM SEP 19	437.50
PERRY, MICHAEL	ASSISTANT UNIT FOREMAN	4,392.58
PERSONS, SANDFORD Z	DOORMAN	3,387.24
PETRIN, AMIL	PAGE, TO AUG 7	
	PAGE, FROM SEP 1	1,708.68
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	6,858.00
PHILLIPS, ROBERT E	HELPER, FROM SEP 13	645.85
PIEROTTI, LYNN	PAGE, TO JUL 31	765.08
PIERSON, JAY	ASSISTANT MINORITY CHIEF	8,101.26
PINO, MICHELLE	PAGE, FROM SEP 26	127.51
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT	3,806.59
PORETZ, ELOISE	1ST ASST SUPERINTENDENT, TO SEP 11	7,627.37
POTTS, ANDREW S	PAGE, FROM SEP 1	765.08
POWELL, ALBERT D	CLERICAL ASSISTANT, TO AUG 31	2,187.50
PRESKUL, MARY ANN	SECRETARY	4,992.00
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	8,267.01
QUATTRONE, JOSEPH P	BARBER	4,808.01
RADER, FREDERICK A	WORK LEADER	3,905.25
RAMSEY, HANNA B	MACHINE OPERATOR	4,154.49
RAUSCH, RICHARD L	DOORMAN	3,815.76
REGAN, BARBARA	CLERICAL ASSISTANT	2,916.67
REGAN, STEPHEN	DOCUMENT ROOM CLERK	3,905.25
REID, MARY M	PHOTO LAB ASSISTANT	3,387.24
RETTIG, JENNIFER A	PAGE, FROM JUL 13 TO AUG 7	637.57
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,654.26
RIPP, JUDITH M	GENERAL CLERK	3,281.25
ROBERTS, RUTH	CLERICAL ASSISTANT	2,697.92
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	3,529.77
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	4,244.01
ROHAN, JAMES A	CHIEF	6,134.01
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,138.51
ROYSTER, DENISE	TELEPHONE CLERK	3,905.25
RUCKEL, JEAN M	PAGE, TO AUG 7	943.60
RUDERMAN, JAY S	PAGE, TO JUL 31	765.08
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	6,858.00
RYAN, ROBERT KEVIN	DOORMAN	3,387.24
SALB, SUSAN K	DOORMAN	3,495.00
SANCHEZ, HILDA	MACHINE OPERATOR	3,822.25
SCHISSEL, JOHN ANDREW	PAGE, FROM JUL 5 TO AUG 7	841.59
SCHMALBACH, LEE A	CLERK	4,654.26
SCHMERL, ANDREW G	PAGE, FROM SEP 1	765.08
SCHROEDER, DAVID B	PAGE, FROM SEP 1	765.08
SCHUENKE, RACHEL	PAGE, TO JUL 31	765.08
SCOTT, DEREK L	CLERICAL ASSISTANT, FROM JUL 18	2,661.46
SCOTT, GERALD E	REP CLOAKROOM ATTENDANT DOORM, FROM JUL 5	3,771.33
SCOTT, KENNETH G	CLERICAL ASSISTANT, FROM SEP 19	437.50
SCOTT, RICHARD L	DOORMAN	4,671.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SEEHAFER, ERICH AUGUST	LEDGER CLERK	$4,529.01
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	8,598.99
SEVILLE, KATHLEEN ANN	PAGE, FROM SEP 1	765.08
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	4,244.01
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,257.75
SHEPHERD, ROSILAND M	PAGE, TO AUG 7	943.60
SHERMAN, CAITLIN L	PAGE, FROM JUL 4 TO JUL 12	229.53
SHERMAN, CHRISTOPHER H	PAGE, FROM SEP 1	765.08
SHIBLE, LEONARD I	DIRECTOR—PAGE RESIDENCE HALL	4,992.00
SHIPMAN, JANE C	HOSTESS RECEP CONG WOMENS SUITE	3,780.75
SHIPMAN, MELLICK	TELEPHONE CLERK, TO SEP 11	3,277.43
SHULMAN, CHARLES	PAGE, TO JUL 31	765.08
SILVER, MICHAEL	PAGE, TO JUL 31	765.08
SILVESTRI, GENNARO	WAREHOUSE CLERK	4,419.24
SIMON, CHARLES F,JR	CLERK	5,070.26
SIMPSON, DONITA T	SENIOR OPERATIONS CLERK	5,997.00
SIMPSON, MICHAEL J	DOORMAN, FROM SEP 12	692.71
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	4,600.26
SIMS, WILLIAM P	DOORMAN	4,244.01
SISOWATH, PHONNARAC	MACHINE OPERATOR	3,780.75
SMALL, ALFRED A	MACHINE OPERATOR	4,279.26
SMALL, HERBERT	CLERICAL ASSISTANT	4,096.26
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,730.96
SMITH, CLAYTON	DOORMAN, TO JUL 17	619.79
SMITH, DAWN LOIS	JANITOR, FROM SEP 19	468.03
SMITH, DEBRA K	CLERICAL ASSISTANT	3,387.24
SMITH, MICHAEL	PAGE, TO AUG 7	943.60
SMITH, PATRICIA N	CLERICAL ASSISTANT	3,274.34
SNYDER, KIRK	PAGE, TO AUG 7	943.60
SOUTHARD, JILL ANN	PAGE, TO JUL 31	765.08
SPENCE, ANN-MARIE	PAGE, FROM SEP 1	765.08
SPINA, STEPHEN	PAGE, TO AUG 7	943.60
SPRAGUE, MERRITT ANDREW	PAGE, TO AUG 7	943.60
SPREITZER, JENNIFER LEE	PAGE, FROM SEP 1	765.08
STALLINGS, ROBERT L	UNIT FOREMAN	5,420.25
STANZIALE, CARLA ALIX	PAGE, TO AUG 7	943.60
STAVROS, STEPHEN	TEACHER (FRENCH/SPANISH), FROM SEP 1	1,711.83
STEWART, SHANNON	PAGE, TO AUG 7	943.60
STILWELL, HEATHER BETH	PAGE, TO JUL 31	765.08
SULLIVAN, BARRY K	TELEPHONE ASSISTANT	7,436.49
SULLIVAN, JOHN F	JANITOR, TO AUG 14	1,716.12
SULLIVAN, JOSEPH M	CLERK	3,780.75
SULLIVAN, VICKY N	PHOTOGRAPHER (STILL)	6,528.24
SUTT, ROBERT THEODORE	BARBER	4,808.01
SUTTON, KEVIN D	MACHINE OPERATOR	3,582.67
SYLVAIN, NINA	PAGE, TO AUG 7	943.60
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	8,130.36
TALLIA, CHERYL	CLERICAL ASSISTANT, TO JUL 31	1,093.75
TATE, RUTH M	SUPERINTENDENT	11,200.26
TAYLOR, REGINALD	CLERICAL ASSISTANT	3,062.51
TENAGLIA, NICOLA	CLERK	4,529.01
TERRY, ROSA L	WORK LEADER	4,529.01
THEVENOT, MARK	DOORMAN	3,387.24
THOMAS, CARNELIUS	CLERK	4,404.75
THOMAS, ELEANOR C	SNACK BAR ATTENDANT (R), TO AUG 31	
	SNACK BAR ATTENDANT (R), FROM SEP 5	2,726.43
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,710.01
THORNBURG, ANN H	OFFICE MANAGER	6,692.76
THORNTON, JOHN	UNIT FOREMAN	4,474.74
TIERI, JAMES M	PROCTOR, PAGE RESIDENCE HALL	2,295.24
TIMMONS, EDWARD R	DOORMAN	3,602.49
TODD, KEO M	PHOTOGRAPHIC LAB TECHNICIAN	4,351.50
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	5,473.74
TONUCCI, JOSEPH M	PAGE, TO JUL 31	765.08
TORRES, STEVEN	CLERICAL ASSISTANT	3,208.33
TRAVIS, CATHERINE A	CLERICAL ASSISTANT, TO SEP 12	
	DOORMAN, FROM SEP 13	3,281.25
TREISTMAN, STEVEN C	PAGE, FROM SEP 1	765.08
TUCKER, SEAN E	PAGE, FROM SEP 1	765.08
TULGAN, BRUCE	PAGE, FROM SEP 26	127.51
TULLY, CHRISTOPHER	PAGE, FROM SEP 1	765.08
TUNNEY, ADRIANNE	PAGE, TO AUG 7	943.60
TURNER, DANNY L	CLERK	4,136.61
UEHLEIN, ROBERT A	CLERK	3,863.75
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,654.26
VEAZEY, TAMMY L	PAGE, FROM AUG 1 TO AUG 7	178.52
VECCHIO, ANTHONY	PAGE, TO JUL 31	765.08
VICTOR, KARL	DOORMAN, FROM SEP 26	182.29
VILLA, RICHARD ROY	DOORMAN	4,030.50
VITASHOKA, NIKASIRIKA	MACHINE OPERATOR	4,404.75
WACHOWSKI, ROBERT	PAGE, FROM JUL 13 TO AUG 7	637.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

WALLIN, JULIE B	CLERICAL ASSISTANT, TO JUL 17	$510.42
WALLS, LORRAINE V	UNIT FOREMAN	5,562.75
WALSER, BRIAN	CLERICAL ASSISTANT, TO SEP 13	2,625.00
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	8,615.01
WARE, LEROY	MACHINE OPERATOR	3,940.93
WARREN, PHILIP A	PAGE, TO JUL 31	765.08
WATLEY, JULIENNE I	CLERICAL ASSISTANT	3,311.97
WEBB, RONALD	CLERICAL ASSISTANT	3,387.24
WEESE, JERRY G	MACHINE OPERATOR	3,768.51
WEITZEL, RONALD	TEACHER (SOCIAL STUDIES), FROM SEP 1	1,901.92
WELCH, MARGARET M	PAGE, FROM SEP 27	102.01
WEST, BENJAMIN C	SUPERINTENDENT	12,539.55
WEST, CORA L	CLERICAL ASSISTANT	3,171.87
WILLIAMS, CONNIE R	CLERICAL ASSISTANT	3,495.00
WILLIAMS, EMMETT S	MACHINE OPERATOR	4,154.49
WILLIAMS, LISA J	PAGE, FROM SEP 19	306.03
WILLIAMS, MARY MARGARET	PAGE, TO JUL 31	765.08
WIRTH, CHRISTOPHER	PAGE, TO JUL 14	357.04
WITHERSPOON, FRED	GENERAL CLERK	4,244.01
WITTE, STEPHEN C	PAGE, TO AUG 7	943.60
WOODRUFF, L ARTHUR,JR	DOORMAN	3,387.24
WOODS, IRVIN MCSWAIN	DOORMAN	3,495.00
WOODY, VIVIAN T	CLERICAL ASSISTANT	3,815.76
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT	5,853.75
WYATT, SAMUEL W	CLERK, TO JUL 5	210.04
YORK, YANCY	PAGE, TO JUL 24	612.07
YUTH, HEAN	CLERICAL ASSISTANT, TO SEP 11	2,588.54

OFFICE OF THE POSTMASTER

ALSTON, DOROTHY	MAIL CLERK	3,602.49
ATKINSON, ALEXANDER	COUNTER CLERK	4,654.26
AUERBACH, NANCY	SECRETARY	4,849.74
AZAR, MICHELE	MAIL CLERK	3,387.24
AZEVEDO, JAMES	MAIL CLERK, FROM SEP 12 TO SEP 21	218.75
BAKER, CHERYL ROSE	MAIL CLERK	3,281.25
BARB, DEAN E	MAIL SECURITY SCANNER	4,641.84
BARBER, JAMES,JR	MAIL CLERK	3,171.88
BARNES, THERESA G	MAIL CLERK	3,710.01
BINN, DAVID	MAIL CLERK, TO AUG 14	1,604.17
BOONE, DAVID M	MAIL CLERK, FROM SEP 27	145.83
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	8,013.00
BOWMAN, THOMAS ANTHONY	MAIL CLERK	3,602.49
BOYDSTON, C ELMO	DEPUTY POSTMASTER	11,943.51
BRAITHWAIT, MARY CATHERINE	MAIL SECURITY SCANNER	4,392.58
BRANCH, RUSSELL	MAIL CLERK	3,423.16
BROWN, AUGUSTUS F	LABORER	3,456.17
BROWN, YVONNE MARIE	MAIL CLERK, TO JUL 17	
	COUNTER CLERK, FROM JUL 18	4,272.59
BURLISON, JAMES D	MAIL CLERK, TO JUL 17	546.88
BUTLER, DANIEL A,JR	MAIL CLERK	3,602.49
CADY, KELLY MARIE	MAIL CLERK, TO AUG 28	1,822.92
CAPUANO, ANTHONY A	MAIL CLERK	3,135.42
CARMON, JEFFREY L	MAIL CLERK	3,281.25
CARTER, MARK VAN,SR	MAIL CLERK	3,495.00
CASTILLO, RICO	MAIL CLERK	3,495.00
CATHION, KEITH	MAIL CLERK, TO AUG 10	1,458.33
CHAN, THERESA	MAIL CLERK, TO AUG 5	1,400.97
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT	6,138.51
CLAY, MICHELLE CATHERINE	MAIL CLERK, TO JUL 31	546.88
CLEMENTS, CHARLES R,JR	MAIL CLERK, TO JUL 10	364.58
COLEMAN, HERBERT TRENT	COUNTER CLERK, TO JUL 17	
	CLERK-IN-CHARGE, FROM JUL 18	4,664.51
COLLINS, B KEVIN	MAIL CLERK	1,693.63
COLLINS, JOSEPH P	MAIL CLERK	3,602.49
CORD, JERRY	MAIL CLERK	3,602.49
COSTELLO, NEIL EDWARD WM	MAIL CLERK	3,316.58
COUGHLIN, PAUL J,III	MAIL CLERK, TO AUG 12	1,531.25
CROMWELL, MARSHALL	MAIL CLERK, TO AUG 29	1,677.08
CURTIS, THOMAS E,JR	MAIL CLERK, TO AUG 29	437.50
DAUGHERTY, KEVIN MICHAEL	MAIL CLERK, TO JUL 31	1,057.29
DEAN, HEATHER L	MAIL CLERK, TO JUL 15	437.50
DINNEEN, ROBERT M	COUNTER CLERK	4,154.49
DOHERTY, PATRICIA A	COUNTER CLERK	3,780.75
DONALD, WILLIAM E	MAIL CLERK, TO AUG 31	2,187.50
DORSEY, RITA LYNN	MAIL CLERK, FROM SEP 1	1,093.75
DUNNE, KARYLE M	MAIL CLERK, FROM JUL 20	2,552.08
ELLIS, CHARLES J,III	MAIL CLERK	3,740.89
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,725.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

EUSTAQUIO, NORENE E	MAIL CLERK, FROM AUG 22	$1,421.88
FARQUE, DOUGLAS C	MAIL CLERK	3,387.24
FIORI, THOMAS	MAIL CLERK, FROM AUG 1 TO AUG 25	765.63
FOUCH, ANDRE	MAIL CLERK, FROM AUG 1	2,258.16
FUNK, JO ANN	MAIL CLERK	3,281.25
GARCIA, KENNETH R	MAIL SECURITY SCANNER	4,392.58
GIORDANO, ANTONIA	MAIL CLERK	3,281.25
GOLDEN, EDWARD P	MAIL CLERK, FROM SEP 1	1,093.75
GREENFIELD, JOSEPH A	MAIL CLERK, FROM JUL 18	2,661.46
GRUNAUER, JAMES M	MAIL SECURITY SCANNER	4,600.26
HAMILTON, JEFFREY L	MAIL CLERK, TO JUL 14	437.50
HARDING, BARBARA G	MAIL CLERK, FROM SEP 1	1,093.75
HARDING, JOHN K	MAIL CLERK, TO AUG 18	1,458.33
HARDING, RICHARD D	MAIL CLERK	3,281.25
HARDY, CURTIS P	MAIL CLERK, FROM JUL 19 TO AUG 26	1,385.42
HAWKINS, THOMAS	MAIL CLERK	3,586.33
HAWTHORNE, MICHAEL DENNIS	MAIL CLERK, TO AUG 31	2,069.99
HENDRICKS, ALFRED E	MAIL CLERK, TO JUL 17	510.42
HENSON, CORNELIA F	MAIL CLERK, FROM SEP 1	1,093.75
HESTER, FARNSWORTH	MAIL CLERK, TO AUG 7	1,130.21
HILL, CHRISTINE A W	MAIL CLERK	3,281.25
HINES, MICHAEL	MAIL CLERK	3,098.96
HOPKINS, EARLENE	MAIL CLERK	3,710.01
HOWARD, BRADLEY	MAIL CLERK	3,274.34
HUGHES, BRUCE A	MAIL CLERK	3,349.61
HUGHES, CYNTHIA E	MAIL CLERK, TO AUG 12	1,531.25
JACKSON, KEITH D	MAIL CLERK, FROM SEP 1	1,093.75
JENKINS, JOHN PAUL	MAIL CLERK, FROM SEP 1	1,020.83
JOY, ROBERT T	MAIL CLERK	3,495.00
KOSTELNICK, JOHN A	MAIL CLERK, FROM AUG 1	2,187.50
LARKIN, JOHN J	MAIL CLERK, FROM JUL 27 TO SEP 2	1,276.04
LEAHY, KEVIN	MAIL CLERK, TO AUG 21	1,859.38
LINDBERG, RICHARD K	MAIL CLERK	3,280.12
LONG, TERRENCE	MAIL CLERK, FROM AUG 23	1,348.96
LOZITO, PAUL F	DAY SUPERVISOR	5,848.74
LUMPKINS, LOIS N	COUNTER CLERK	3,780.75
LYNCH, DANIEL	MAIL CLERK, TO JUL 31	1,093.75
MAGRUDER, WENDELL	MAIL CLERK	3,495.00
MCCLINTIC, ROBERT	MAIL CLERK	3,244.79
MCCOY, MOSE,JR	MAIL CLERK	4,820.26
MCDONALD, GILBERT	MAIL CLERK	2,661.46
MCGEE, CHARLES MICHAEL	MAIL CLERK, FROM SEP 20	414.00
MCGONAGLE, PAUL	MAIL CLERK, FROM SEP 1	1,093.75
MCGRATH, RICHARD	MAIL CLERK, TO AUG 14	1,531.25
MCINTOSH, LEANNE	MAIL CLERK	3,281.25
MCNORTON, BRIAN D	MAIL CLERK, FROM SEP 1	1,093.75
MCRAE, JOHN G	MAIL CLERK	3,710.01
MELTON, RONALD	COUNTER CLERK	4,154.49
MERCHANT, BRUCE	MAIL CLERK	2,843.74
MINOR, CLAY	MAIL CLERK, FROM JUL 18 TO AUG 14	947.92
MOBLEY, LIZZY	MAIL SECURITY SCANNER	4,600.26
MOORHOUSE, MICHELE ANNE	MAIL CLERK, FROM AUG 1	2,294.08
MORGAN, DAVID G	MAIL CLERK, TO SEP 2	2,260.42
MORRIS, HERMAN	MAIL CLERK, FROM AUG 2 TO AUG 31	1,020.83
MUNSON, MICHELLE	MAIL CLERK, TO SEP 2	2,005.22
MURPHY, JAMES S	CLERK-IN-CHARGE	4,474.74
MURPHY, MAUREEN E	MAIL CLERK, TO JUL 31	
	RECEPT/REGISTERED MAIL CLERK, FROM AUG 1	3,614.25
ODDONO, RAYMOND C	MAIL CLERK, FROM AUG 15	1,677.08
OLMSTED, JOHN SHELDON	MAIL CLERK, FROM SEP 19	437.50
OROURKE, JOANNA G	OFFICE MANAGER	5,848.74
OROURKE, MARIA THERESA	MAIL CLERK, FROM JUL 6	3,098.96
OTTERSON, ROBERT H II	MAIL CLERK, TO AUG 8	1,276.04
PATTON, JULIE E	MAIL CLERK, TO SEP 2	2,260.42
PEARIS, BRIAN I	MAIL CLERK, TO SEP 2	2,260.42
PETITBON, RICHARD M	MAIL CLERK, TO AUG 7	1,239.58
PIQUE, DAMIAN JACOB	MAIL CLERK, TO SEP 2	2,260.42
POWELL, JOSEFA B	MAIL CLERK, FROM SEP 1	1,093.75
POWER, ROBERT C	MAIL CLERK, TO JUL 31	1,020.83
PRICE, DAVID M	MAIL CLERK	3,602.49
PURVIS, SAMUEL M,IV	MAIL CLERK	3,495.00
RICHARD, MCALPINE	MAIL CLERK, FROM JUL 21	2,552.08
RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE	4,600.26
ROBERTS, JAMES A	MAIL CLERK	3,602.49
ROGERS, ANTHONY	MAIL CLERK, TO JUL 15	182.29
ROGERS, LAWSON S	COUNTER CLERK	4,778.76
ROOT, MICHELLE	COUNTER CLERK	4,154.49
ROTA, ROBERT	POSTMASTER H OF R	17,100.00
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	6,044.17
SCHORSCH, LAURENCE	MAIL CLERK, TO AUG 14	1,604.17
SCOTT, DEREK L	MAIL CLERK, TO JUL 17	619.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

SCOTT, KENNETH G	MAIL CLERK, TO SEP 2	$1,640.63
SCOTT, QUINCY	MAIL CLERK	3,710.01
SHEA, KEVIN	MAIL CLERK, TO AUG 31	2,114.58
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	5,278.26
SIMMS, CALVIN,JR	MAIL CLERK	3,387.24
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,473.74
SMITH, JAY C	MAIL CLERK, FROM SEP 21	364.58
SMITH, ROBERT M	MAIL CLERK, TO SEP 15	2,661.46
SPATES, ANTHONY	MAIL CLERK	3,545.11
SUGGS, DAN,JR	CLERK-IN-CHARGE	4,725.00
TANN, ROBERT D	MAIL CLERK	3,602.49
TAYLOR, THOMAS G	MAIL CLERK	3,923.01
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,849.74
TOLBERT, BRIAN D	MAIL CLERK, TO SEP 14	2,801.94
TOMASEK, PAUL F	NIGHT SUPERVISOR	5,278.26
TRAHERN, CONRAD L,JR	MAIL CLERK, TO AUG 31	2,005.21
URASH, JOHN P	MAIL CLERK, TO AUG 16	1,567.71
UZZELL, KIMBERLY A	MAIL CLERK, FROM SEP 19	437.50
VAIL, CHRISTOPHER L	MAIL CLERK, TO AUG 28	2,390.89
VITALE, MARK D	MAIL CLERK, TO SEP 2	
	MAIL CLERK, FROM SEP 19	2,962.05
WAGGONER, KENNETH T	MAIL CLERK, TO AUG 25	1,786.46
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,991.51
WARD, CLARA ZELL	MAIL SECURITY SCANNER	4,351.50
WEAVER, KEITH	MAIL CLERK, TO SEP 14	2,408.71
WEEKS, GRADY	MAIL CLERK, TO AUG 31	1,385.42
WHITE, ROBERT E	MAIL CLERK	3,387.24
WHITE, SUSAN MBI	MAIL CLERK, TO JUL 4	145.83
WILLIAMS, WILLIE CLAY	LABORER	3,602.49
YATES, JOAN E	MAIL CLERK	3,387.24
ZAYDEL, CLIFFORD S	MAIL CLERK	3,387.24

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	16,800.00

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	17,100.00
DENDY, DALLAS L,JR	CLERK	12,375.00
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	9,875.01
EDDY, JOAN D	MANUSCRIPT EDITOR	10,625.01
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	14,375.01
JOHNSON, CHARLES W,III	DEPUTY PARLIAMENTARIAN	17,049.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,750.00
KOACH, MUFTIAH M	SECRETARY	7,250.01
MILLER, ROY H	LEGAL EDITOR	12,875.01
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	16,800.00

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	10,099.77

HOUSE DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	11,132.97
BOURKE, STEVEN H	ASSISTANT DIRECTOR	14,040.00
EARLY, COLLEEN	RESEARCH ASSISTANT	5,000.01
ERICSSON, SALLY C	LEGISLATIVE ANALYST	7,500.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	4,749.99
HIGGINS, CAROL	STAFF ASSISTANT, FROM SEP 1	5,000.00
JORDAN, SHARON	SECRETARY, FROM SEP 1	1,166.67
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	11,250.00
LOGTENS, JEANNE S.	RESEARCHER	6,361.71
MARLEY, OWEN G	RESEARCHER	7,952.13
SCHLOSSBERG, BORIS	INTERN, TO AUG 5	933.33
SCHNURER, ERIC B	STAFF ASSISTANT, TO AUG 12	1,400.00
SMITH, SPENCER M,JR	ECONOMIST	15,750.00
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	17,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

HOUSE DEMOCRATIC CAUCUS

BAKER, ROSS K	SPECIAL ASSISTANT, TO JUL 14	$466.67
FRIENDLY, ALFRED,JR	SPECIAL ASSISTANT, FROM AUG 1	7,500.00
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	15,950.01
GASTEYER, STEPHEN P	INTERN, TO JUL 29	621.43
JORDAN, SHARON	STAFF ASSISTANT, TO AUG 31	2,333.34
PORTER, MILDRED A	SPECIAL ASSISTANT	6,500.01

REPUBLICAN CONFERENCE

BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST	4,749.99
BOUFFORD, JUDITH A	OFFICE MANAGER	4,749.99
BOWLES, LAWRENCE L	EXECUTIVE DIR (HRRC) RESEARCH COMM	7,093.74
BRUNETTE, MARY SHANNON	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE DIRECTOR, FROM AUG 1	6,833.33
COOK, KELLY K	OFFICE MANAGER RESEARCH COMMITTEE	3,624.99
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST	7,500.00
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER	4,850.01
KAGAN, ROBERT W	FOREIGN POLICY SPECIALIST	8,750.01
KERRIGAN-ROBERTS, JANIS	STAFF ASSISTANT, FROM SEP 1	2,083.33
MCALISTER, JOHN W	RESEARCH ANALYST	3,624.99
MCLAUGHLIN, TERESA D	RECEPTIONIST	4,500.00
MUELLER, JOHN	ECONOMIC COUNSEL (STATUTORY)	14,750.01
RANSOPHER, IVAN	LEGISLATIVE ANALYST	3,750.00
ROGERS, JOE ONEAL	EXECUTIVE DIRECTOR HRC (STATUTORY)	14,750.01
SANTABALLA, ELENA V	INTERN, TO AUG 12	933.34
SCHULZ, WILLIAM M	INTERN, TO AUG 31	1,333.34
SEAMAN, PATRICIA A	RESEARCH ANALYST	4,500.00
SHIELS, DANIEL M	LEGISLATIVE ANALYST	3,500.01
STECKELBERG, KATHRYN A	SPECIAL ASST FOR BUDGET & APPROP, TO AUG 31	3,416.66
WAGNER, JAMES S	STAFF ASSISTANT	1,283.33
WARREN, SPENCER C	DEPUTY DIRECTOR RESEARCH COMMITTEE	5,416.67
WILSON, SANDRA S	INTERN, TO JUL 31	500.00
YOUNG, GARY	LEGISLATIVE ANALYST	3,750.00

SIX MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	4,604.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	14,375.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	14,375.01
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	14,375.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	14,375.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	14,375.01

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY	3,389.31
LANE, SARA DEAN	SECRETARY	5,617.47
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,617.47

OFFICE OF THE LAW REVISION COUNSEL

BECK, JOANNA M	ASSISTANT CLERK	3,375.00
DECKER, THERESA LYNNE	STAFF ASSISTANT	5,499.99
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	14,250.00
FRAZIER, RICHARD M	PRINTING EDITOR	9,500.01
HART, LINDA COLLEEN	ASSISTANT COUNSEL	9,249.99
JOHNSON, DEBRA LOU	SECRETARY	5,874.99
LAWRENCE, JANE W	ASSISTANT COUNSEL	5,900.01
LEFEVRE, PETER G	ASSISTANT COUNSEL	9,024.99
MASTERSON, JAMES E	SENIOR COUNSEL	15,950.01
MCGEE, JAMES H	COMPUTER SYSTEMS MANAGER	13,749.99
MILLER, JOHN R	ASSISTANT COUNSEL	15,249.99
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	15,950.01
PARETZKY, KENNETH	ASSISTANT COUNSEL	12,249.99
SIMPSON, RICHARD BRIAN	ASSISTANT COUNSEL	9,024.99
VIOLETTE, DULCIE MARY	ASSISTANT CLERK	4,412.49
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	16,800.00
YEE, DEBORAH Z	LAW CLERK	6,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE LEGISLATIVE COUNSEL

BALLOU, ERNEST WADE,JR	LAW ASSISTANT, FROM SEP 6	$2,083.33
BARROW, M POPE,JR	ASSISTANT COUNSEL	17,000.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	16,800.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	15,950.01
BROWN, TIMOTHY D	ASSISTANT COUNSEL	10,749.99
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	16,800.00
COPE, STEVEN A	ASSISTANT COUNSEL	16,800.00
COVER, ROBERT W	ASSISTANT COUNSEL	15,950.01
DEBORD, MICHAEL K	LAW ASSISTANT	8,499.99
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	17,049.99
FORSTATER, IRA B	ASSISTANT COUNSEL	9,800.01
GAVERT, WENDY E	FILE CLERK	3,650.01
GAVIN, DEBRA J	STAFF ASSISTANT	5,075.01
GIBSON, BETTY L	STAFF ASSISTANT	8,574.99
GIUFFRE, NANCY S	ASSISTANT CLERK	3,875.01
GOLDSMITH, KARIN	ASSISTANT COUNSEL	11,649.99
GRIMM, STANLEY B	ASSISTANT COUNSEL	15,950.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	15,950.01
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	14,550.00
HARMANN, JEAN L	ASSISTANT COUNSEL	12,900.00
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	10,749.99
HOBSON, NANCY M	STAFF ASSISTANT	5,250.00
HOWMAN, SHERRY L	LAW ASSISTANT, FROM JUL 18	6,083.33
HUNTER, RODNEY LEE	STAFF ASSISTANT	5,900.01
HUSSEY, WARD M	LEGISLATIVE COUNSEL	1,242.00
INGE, MILDRED MANDEVILLE	ASSISTANT CLERK	3,750.00
JOHNSON, BRODERICK D	LAW ASSISTANT, FROM AUG 8	4,416.67
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	15,950.01
KING, MAUREEN L	LAW ASSISTANT, FROM SEP 12	1,583.33
LEONG, EDWARD	ASSISTANT COUNSEL	11,649.99
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	14,550.00
MEADE, DAVID E	ASSISTANT COUNSEL	17,000.01
MENDELSOHN, H DAVID	ASSISTANT COUNSEL	15,950.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	16,800.00
MONCURE, CHRISTINE C	STAFF ASSISTANT	6,249.99
PECKARSKY, LEE	ASSISTANT COUNSEL	15,950.01
RICHARDSON, LYNNE	STAFF ASSISTANT	10,125.00
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL	15,950.01
SMITH, PAUL C	ASSISTANT COUNSEL	16,800.00
STEHR, RENATE	STAFF ASSISTANT	8,499.99
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	15,950.01
THOMPSON, MARY ELAINE	STAFF ASSISTANT	8,199.99
TUDOR, SYBIL B	STAFF ASSISTANT	6,825.00
WEINHAGEN, ROBERT F,JR	ASSISTANT COUNSEL	16,800.00
WELLS, SUZANNE	STAFF ASSISTANT	8,150.01
WERT, JAMES M	ASSISTANT COUNSEL	9,800.01
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	16,800.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	17,000.01

OFFICE OF THE HONORABLE GARY ACKERMAN

ARKOW, STEVEN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,030.00
COOPERSMITH, JEFFREY HASKELL	LEGISLATIVE ASSISTANT	3,750.00
DAVIS, MARY W	EXECUTIVE ASSISTANT	2,963.01
FELTMAN, DAVID R	LEGISLATIVE ASSISTANT, FROM AUG 1	2,500.00
FRANCISCO, ELIZABETH P	STAFF ASSISTANT	3,120.00
GOLD, STEVE L	STAFF ASSISTANT	4,374.99
KOSLOWITZ, KAREN	STAFF ASSISTANT, TO JUL 31	500.00
KRAMER, FLORENCE H	SENIOR CASE WORKER	5,874.99
LEVI, ROBERT M	STAFF ASSISTANT	3,999.99
LEVINSON, ELLEN S	PUBLIC AFFAIRS ASSISTANT	3,750.00
LLOYD, REBECCA A	STAFF ASSISTANT	3,000.00
MARAN, JULIE		1,250.01
MONSEN, CHRISTOPHER	STAFF ASSISTANT	4,500.00
MOSKOWITZ, JEDD I	CHIEF LEGISLATIVE ASSISTANT	8,750.01
PADDOCK, KATHY L	STAFF ASSISTANT, FROM JUL 15	2,322.23
PARETZKY, RAYMOND P	D.C. INTERN, TO JUL 31	890.00
ROSENBLATT, RONALD P	PART-TIME EMPLOYEE, FROM AUG 1	1,733.34
SCHOLZ, KATHLEEN A	SECRETARY	3,999.99
SCOTT, STEVEN F	ADMINISTRATIVE ASSISTANT, TO JUL 31	5,000.00
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT, FROM SEP 16	1,250.00
STODDARD, ALEXANDER H	TEMPORARY EMPLOYEE	1,200.00
THOMSON, THERESA	DISTRICT ADMINISTRATOR	6,999.99
WEINSTEIN, ELAINE	CASE WORKER	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOSEPH P ADDABBO

BEST, DAWN A	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	$750.00
COHEN, LARRY	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,500.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	6,125.01
DIETRICH, MONIKA I	CLERK	4,362.51
EICHLER, HARRY	AA DIST OFFICE	4,128.75
FISHER, PATRICIA L	CLERK	4,500.00
HOHMAN, MARY EILEEN	CASEWORKER	6,375.00
KASS, JODY	CLERK	3,066.67
KILMNICK, ROSANNE	PART-TIME EMPLOYEE, FROM SEP 1	750.00
KIRSCHNER, ANDREA L	CLERK, TO AUG 31	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,583.34
LACOLLA, LYNN CAROL	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
LYDON, KAREN	CLERK	3,500.01
MANGIONE, STEPHEN J	CLERK	8,750.01
MELI, MARIE FELICE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
MOSS, DORIS F	CLERK	2,499.99
NADELHAFT, DAVID	CLERK, TO SEP 16	2,955.56
NEGLEY, MARY CHRISTINE	CASEWORKER	6,812.01
OWENS, ANGELA J.	PART-TIME EMPLOYEE, TO JUL 31	750.00
PETRIDES, RHEA	CLERK	2,499.99
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO JUL 31	750.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
ROGERS, ADELE	PART-TIME EMPLOYEE, FROM SEP 1	750.00
RUSSELL, WILLIAM F	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	15,950.01
SGANGA, MARY V	CLERK	3,200.01
SMULYAN, BETSY L	CLERK, TO AUG 31	2,000.00
WATKINS, JUANITA E	PART-TIME EMPLOYEE, FROM SEP 1	750.00
WILLIAMS, LINETTE	PART-TIME EMPLOYEE, TO JUL 31	750.00
WITCOVER, JULIE	CLERK	3,249.99
YOUNG, DORA HOOVER	CLERK	2,833.33
ZINDER, SUSAN F	CLERK, FROM SEP 26	166.67

OFFICE OF THE HON. DANIEL K AKAKA

AOYAGI, MARY E C	STAFF ASSISTANT	4,550.01
BLOOM, LUANNE	OFFICE MANAGER/LEGIS ASST	5,375.01
CHUN, MAUREEN-MICHELE K	PART-TIME EMPLOYEE, TO AUG 26	1,512.00
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	9,099.99
FERN, MAUREEN	STAFF ASSISTANT, FROM AUG 1 TO AUG 26	663.07
FLORES, CARLENE E	STAFF ASSISTANT	4,625.01
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM SEP 1	500.00
HOYT, DIANA P	PRESS ASSISTANT/LEGISLATIVE ASST	7,539.99
KAMAKAWIWOOLE, LAWRENCE K	TEMPORARY EMPLOYEE, TO AUG 19	1,639.00
KIM, PATRICIA L	STAFF ASSISTANT	4,550.01
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT	4,809.99
LAM, BRIAN E	PART-TIME EMPLOYEE, TO AUG 26	1,624.00
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT	4,160.01
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	9,099.99
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	5,330.01
SAKAI, DALE I	STAFF ASSISTANT	3,276.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	15,950.01
TACBIAN, TEOFILO P	TEMPORARY EMPLOYEE, FROM SEP 1	2,240.00
UEKI, SUSAN M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 19	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,453.67
YOKOTAKE, DEAN M	STAFF ASSISTANT	4,550.01

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT	5,849.99
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JUL 31	500.00
BOURGEOIS, THERESA A	STAFF ASSISTANT, TO JUL 21	991.67
CASEY, PATRICK	STAFF ASSISTANT	9,075.01
CASEY, ROSE MARIE	STAFF ASSISTANT	3,383.33
CORNELL, JACQUES R	PART-TIME EMPLOYEE	1,475.01
EHRLICH, CHARLES	ADMINISTRATIVE ASSISTANT	9,050.01
FOUTS, JOHNELL A	STAFF ASSISTANT	3,449.99
FROMHOLZ, THEODORA M	PART-TIME EMPLOYEE	2,900.01
GERKE, LAURA S	STAFF ASSISTANT	4,475.00
GERKE, SCOTT	STAFF ASSISTANT	4,225.01
GLAROS, TONY K	PRESS SECRETARY, FROM AUG 1	3,200.00
GLENN, DEBORAH L	STAFF ASSISTANT	3,150.00
HALL, MADELINE	STAFF ASSISTANT	3,750.01
HILSEN, LOUISE	OFFICE MANAGER	7,299.99
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE	2,450.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—CONTINUED

ISSETTE, GAYLE	STAFF ASSISTANT	$5,300.01
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	4,050.00
MILLER, BRADLEY P	STAFF ASSISTANT	6,300.00
NUTTER, JOHN F	STAFF ASSISTANT	3,950.00
VRABLE, NINA M	STAFF ASSISTANT	4,175.01
WILSON, CAROLINE F	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	3,541.66
BAKER, A JACKSON	PRESS ASSISTANT, TO SEP 16	4,011.10
BARNES, TAMMY J	LEGISLATIVE SECRETARY	3,062.49
BRANNUM, SAM D	DISTRICT ASSISTANT	8,406.83
BUDOWSKY, BRENT	LEGISLATIVE DIRECTOR	9,375.00
DAVIS, ERMA L	SECRETARY	2,562.51
FERRON, CLARA BARR	STAFF ASSISTANT	3,716.66
LAMBERT, BLANCHE MEYERS	RECEPTIONIST	3,562.50
MCKNIGHT, ANN B	RECEPTIONIST	4,374.99
MCSPADDEN, WALTER H	RESEARCH ASSISTANT	4,125.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	15,875.01
RHAMA, FRANKIE LOIS	SECRETARY/RECEPTIONIST	2,250.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	10,400.01
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE	300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	5,220.84
WATKINS, JULIET P	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
WILLIAMS, M JOYCE	SECRETARY, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 1	6,047.41
WOOD, ELIZABETH ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WOOD, PEGGY A	SECRETARY	2,625.00

OFFICE OF THE HON. GLENN M ANDERSON

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO JUL 31	1,500.00
BARICH, JAMES W	LEGISLATIVE AIDE	4,500.00
BRADY, SALLY ANNE	SECRETARY	3,218.00
BROWNLEE, MARY D	CASEWORKER	4,287.00
CAMPBELL, DORIANNE	PART-TIME EMPLOYEE	3,600.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE, FROM AUG 1	3,276.00
CUMMINS, JUDY A	RECEPTIONIST	3,000.00
FARLOW, ARLENE M	OFFICE MANAGER	5,600.00
FLETCHER, KAREN L	APPOINTMENT SECRETARY, FROM JUL 5 TO JUL 31	848.61
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	10,088.91
GILL, REBECCA K	CASEWORKER	4,650.00
HALVERSON, RHONDA L	APPOINTMENT SECRETARY, FROM AUG 1	1,959.00
HOWE, KAREN HEIBERG		4,002.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	6,240.00
LATKOVIC, WILSON M,JR	LEGISLATIVE AIDE	4,500.00
LISK, DOROTHY M	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,496.00
MARCONI, ROSEMARY A	DISTRICT OFFICE TYPIST, TO SEP 1	2,135.83
MARTINEZ, MARJORIE	TYPIST	3,300.00
ROBERTS, MYRON	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
SABLAN, ANTONIA A	PART-TIME EMPLOYEE	3,300.00
SANDERSON, GARRETT,III	LEGISLATIVE AIDE	3,834.00
SCHARGITZ, PENNY L		4,752.00
SPELLMANN, DON R	LEGISLATIVE CORRESPONDENT	3,517.00
WILLIAMS, ANNE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WILLISON, TIMOTHY	DISTRICT ASSISTANT	3,217.00
WINANS, VERLA I	RECEPTIONIST	3,200.00
WINTER, VICTORIA A	TYPIST, FROM SEP 26	166.67

OFFICE OF THE HON. IKE ANDREWS

AGNEW, JOHN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	445.00
BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM SEP 1	500.00
BARDEN, GAIL	STAFF ASSISTANT	3,474.99
BORDEN, DONNA LEE		4,291.56
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	10,877.13
FISHER, JANICE J	STAFF ASSISTANT	4,495.92
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE	4,149.99
HAMLET, ANN T		4,441.44
HAMMOND, NANCY A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	905.00
HUGHES, JAMES P	STAFF ASSISTANT	5,460.00
KIRBY, KENNETH A,JR	STAFF ASSISTANT	8,375.01
LAMM, DEBORAH K	PART-TIME EMPLOYEE, TO JUL 1	291.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. IKE ANDREWS—CONTINUED

PEOPLES, GREYLING M	STAFF ASSISTANT	$3,120.00
REAVIS, BETSY A L	STAFF ASSISTANT	4,400.01
REGALIA, LORETTA C	STAFF ASSISTANT, FROM JUL 11	4,000.00
ROSSI, PAMELA K	STAFF ASSISTANT	1,749.99
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT, TO JUL 15	817.44
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	2,791.17
THOMAS, GORDON M	COUNSEL, FROM JUL 11	5,111.12
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	500.00
WHELESS, FRANCES ROCHELLE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WILLS, BARBARA D	STAFF ASSISTANT, FROM JUL 11	4,555.55
WRENN, CARROL WILLIS	TEMPORARY EMPLOYEE, TO JUL 31	1,500.00
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	2,861.04

OFFICE OF THE HON. MICHAEL A ANDREWS

BLACK, MARIA	LEGISLATIVE ASSISTANT	4,974.99
BURRELL, MARTHA ANN	OFFICE MANAGER	6,474.99
BUSH, LISA J	CASE WORKER	3,849.99
DAVIS, LESLIE K	SECRETARY, TO JUL 31	833.33
DOUGLAS, SARAH JANE	CASE WORKER	3,975.00
DRISCOLL, VICTOR A,JR	ADMINISTRATIVE ASSISTANT	12,975.00
FRANSHAW, PHILLIP L	D.C. INTERN, FROM SEP 1	500.00
GIESEN, CLARE	DISTRICT DIRECTOR	5,975.01
GOLDSTEIN, GREGG HOWARD	LEGISLATIVE CORRESPONDENT	4,250.01
HARRIGAN, SHARON	SECRETARY, FROM AUG 8	1,472.22
KELLER, SHANNON MARIE	D.C. INTERN, TO JUL 31	200.00
LOE, VICTORIA	PRESS SECRETARY	7,974.99
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
O'BRIEN, URBAN F,III	PROJECTS COORDINATOR	5,975.01
POWERS, CINDY JANE	PERSONAL SECRETARY	5,349.99
ROBERTS, MELVIN JEROME	CASE WORKER	3,975.00
SMITH, TODD R	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SUTTON, GERALDINE DEESE	COMPUTER OPERATOR	4,224.99
SWANN, ALAIR KATHLEEN	D.C. INTERN, TO JUL 31	200.00
THOMPSON, CHRISTA D	RECEPTIONIST/STAFF ASST	4,039.99
VERDIN, ROSE MARY	RECEPTIONIST-CASE WORKER	3,849.99
WASHINGTON, ERIC T	LEGISLATIVE DIRECTOR	10,224.99
WHITFIELD, TERYL	TEMPORARY EMPLOYEE, TO JUL 31	400.00

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	6,360.00
ALTIMARI, LEONARD	STAFF ASSISTANT	6,040.44
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	14,124.99
BREIDENBACH, NORA F	CASEWORKER	5,666.66
CHAMBERLIN, HELEN M	RECEPTIONIST	4,149.99
CONWAY, MARY GERIANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DUGO, MARIE G	SECRETARY	3,770.01
HETRICK, DEBRA A	SECRETARY	4,975.00
IPPOLITO, ANNA MARIE	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
KUTA, PATRICIA A	CLERK	5,463.03
LATO, ROSE	SECRETARY	5,377.68
LOVETT, DAVID A	STAFF ASSISTANT	6,249.99
MOREAU, GREGORY M	STAFF ASSISTANT	3,375.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	8,918.01
PARKER, DANA E	CLERK	2,250.00
PARKER, JAMES S	CLERK	5,083.95
RHEIN, BONNIE G	CLERK	3,825.00
SEELEY, SYLVIA ANN	SECRETARY	6,750.00

OFFICE OF THE HON. BERYL ANTHONY JR

ANDERSON, TAMMY ANN	LEGISLATIVE SECRETARY, TO JUL 27	900.00
ARMOUR, JANET R	SECRETARY	2,100.00
BATES, RICHARD M	LEGISLATIVE AIDE	10,140.00
CAUTHRON, TERI NEAL	TEMPORARY EMPLOYEE, TO JUL 31	890.00
COMPTON, WALTER K	STAFF ASSISTANT, FROM SEP 1	1,166.67
COOK, MARTHA S	RECEPTIONIST	3,249.99
DEATON, RONNY	LEGISLATIVE AIDE	11,250.00
DIETRICH, ROBBI R	LEGISLATIVE AIDE	5,900.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	3,680.01
ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE	5,000.01
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	6,803.85
GASPAR, ERIKA M	LEGISLATIVE SECRETARY, FROM AUG 1	1,916.66
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	7,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BERYL ANTHONY JR—CONTINUED

KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	$3,680.01
MORGAN, JULIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PIRTLE, HOMER H	STAFF ASSISTANT	3,966.21
PURCELL, THARON L	OFFICE MANAGER	5,354.67
ROBINSON, REGINA	SECRETARY	2,100.00
SEXTON, FLOYD	PART-TIME EMPLOYEE	300.00
SPENCER, SYLVIA ANN	PRESS SECRETARY	8,101.91
TRIMBLE, JAMES BERRY	TEMPORARY EMPLOYEE, TO JUL 31	890.00
WISINGER, CAROL	TEMPORARY EMPLOYEE, TO AUG 15	900.00

OFFICE OF THE HON. DOUGLAS APPLEGATE

CRAHAN, KERRY B	D.C. INTERN, TO JUL 31	760.00
D'AURORA, LISA A	INTERN, FROM JUL 25	1,672.00
DACAR, EVELYN JEAN	STAFF ASSISTANT	4,899.99
DAVIS, CARRIE J.	STAFF ASSISTANT	4,250.01
DICROCE, MARTINE M	COMPUTER OPERATOR	4,125.00
DIMEO, SAMUEL J	D.C. INTERN, FROM AUG 8	1,342.67
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,600.00
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,625.01
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM AUG 22 TO AUG 26	200.00
FOCHTMAN, MARCIA E	PERSONAL SECRETARY	4,775.01
HARASICK, JOSEPHINE W	TEMPORARY EMPLOYEE, FROM JUL 5 TO JUL 6	50.67
HART, JAMES R	ADMINISTRATIVE ASSISTANT	11,750.01
HAWKINS, GREGORY J	GRANTSPERSON/LEGIS ASST	5,499.99
IMUS, CATHERINE L	SHARED EMPLOYEE	1,180.94
KILPATRICK, LISA G	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 26	304.00
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	3,125.01
ONDUSKO, LOVE	D.C. INTERN, FROM JUL 5 TO AUG 12	962.67
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	5,250.00
PEKAR, DEATRA IRENE	CASEWORKER	6,650.01
PORTER, MARY J	D.C. INTERN, TO JUL 1	25.33
RINGLEIN, NANCY SUE	RECEPTIONIST	3,624.99
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM SEP 1	200.00
TARLTON, ELAINE K	CASEWORKER	5,499.99
THOMAS, MARIA C	D.C. INTERN, TO JUL 1	25.33
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,624.99

OFFICE OF THE HON. BILL ARCHER

BROWN, LISA ANN	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	9,750.00
CARLSON, JULIA F	PART-TIME EMPLOYEE	2,000.01
CARROLL, CHERYL E	CASEWORKER	3,750.00
COLOVAS, STEPHEN W	LEGISLATIVE AIDE	4,187.49
CROWLEY, CATHERINE A	LEGISLATIVE AIDE	3,750.00
FIGURA, JOHN G	LEGISLATIVE AIDE	2,700.00
FIGURA, LINDA M	CASEWORKER	5,874.99
GROVE, VIRGINIA L B	LEGISLATIVE AIDE	4,187.49
HEWELL, JR., R. CAMPBELL	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
MARRIN, ALICE M	RECEPTIONIST	4,062.51
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	7,280.01
MILLER, DAPHNE H	SHARED EMPLOYEE, TO AUG 31	200.00
MILNER, LINDY	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	13,749.99
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, FROM SEP 1	69.45
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR	9,125.01
POWERS, PAMELA A	CASEWORKER	5,499.99
SCHNEIDER, BETTY L	LEGISLATIVE AIDE	4,687.50
SMITH, SUZANNE V	D.C. INTERN, TO JUL 31	600.00
STEELE, DONNA M	PERSONAL SECRETARY	6,349.99

OFFICE OF THE HON. LES ASPIN

BERMAN, JUDITH A	PERSONAL SECRETARY/OFFICE MANAGER	5,000.01
BROYDRICK, WILLIAM B	PART-TIME EMPLOYEE	375.00
DEANGELIS, DONNA MARIE	RECEPTIONIST/PRESS AIDE, TO AUG 20	3,733.33
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	3,570.00
DUNCAN, JEFFREY S	SPECIAL ASSISTANT, FROM AUG 1 TO SEP 1	1,240.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	9,082.84
GENTILLY, PENNY	ADMINISTRATIVE ASSISTANT	11,250.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE	2,210.01
HEIN, KATHRYN A	SPECIAL ASSISTANT	8,172.00
HOOVER, JUDITH A	HOME SECRETARY	9,736.00
LIBIN, SCOTT M	COMMUNICATIONS DIRECTOR, FROM AUG 15	2,555.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LES ASPIN—CONTINUED

LONG, DIANE C	CASEWORKER	$3,577.50
O'SULLIVAN, SUSAN M	COMPUTER OPERATOR, TO AUG 19	1,698.67
PACKER, DEBRIN JO	COMPUTER OPERATOR, FROM AUG 1	1,782.34
PALECEK, DIANE E	CASE WORKER	3,874.00
PRICE, PEGGY E	COMPUTER OPERATOR, TO AUG 31	1,450.00
SACK, JONATHAN S	STAFF ASSISTANT, TO AUG 8	1,266.67
SMULYAN, DEBORAH	STAFF ASSISTANT	6,500.00
SORENSEN, PHILIP A	LEGISLATIVE CORRESPONDENT, FROM AUG 9	2,022.23
SWALES, BARBARA S	PART-TIME EMPLOYEE	1,149.00
SYKES, RICHARD K	SPECIAL ASSISTANT	375.00
UDELL, RANDY A	PART-TIME EMPLOYEE, FROM SEP 1	612.00
VIGDAHL, CATHERINE L	SPECIAL ASSISTANT, TO AUG 7	
	RECEPTIONIST, FROM AUG 8	2,448.70
WOOD, LAURA	PART-TIME EMPLOYEE, TO AUG 12	700.00

OFFICE OF THE HON. LES AUCOIN

ANDERSON, STEPHEN M	RECEPTIONIST-DISTRICT OFFICE	3,000.00
ATKINS, JOHN H,JR	PRESS SECRETARY	7,438.71
BELL, DENISE J	LEGISLATIVE STAFF ASSISTANT	4,659.99
BOHN, C SUZANNE	LEGISLATIVE AIDE	4,632.15
BURNS, EMILY	STAFF ASSISTANT, FROM SEP 1	1,083.33
CODY, BETSY ANN	RECEPTIONIST-DC	3,249.99
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	10,876.71
D'ARCY, COLLEEN K	CASE WORKER DIST OFC, FROM JUL 18	2,331.94
FLINK, KATHLEEN T	OFFICE MANAGER	8,310.00
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	6,219.99
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT	6,500.01
KARPINSKI, SETH THROOP	PART-TIME EMPLOYEE, FROM SEP 1	1,083.33
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1	3,806.67
LIVESLEY, LYNN A	CASEWORKER	3,000.00
MYERS, WILLIAM HARDY,III	LBJ CONGRESSIONAL INTERN, JUL 16—JUL 31	445.00
NUDELMAN, JEFFREY	TEMPORARY EMPLOYEE, TO AUG 12	1,260.00
PILLON, MARSHA K	CASEWORKER—DISTRICT OFFICE	3,360.00
PROUTT, MARCIA L	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	3,833.33
ROSAS, CHRISTINA	STAFF ASSISTANT-DC	3,630.00
SHERMAN, ROBERT	SHARED EMPLOYEE	1,500.00
SILVER, ADAM	D.C. INTERN, FROM JUL 16 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	895.00
SMITH, KEVIN M	FIELD REPRESENTATIVE, TO JUL 31	
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM AUG 1	6,000.01
WILLIAMSON, JULIE A	DISTRICT ADMIN ASSISTANT	8,151.93

OFFICE OF THE HON. ROBERT E BADHAM

BENDETTI, RICHARD J	LBJ CONGRESSIONAL INTERN, TO JUL 29	783.00
BURSTEIN, MICHAEL I	D.C. INTERN, FROM JUL 5 TO AUG 12	1,013.33
COOK, GUY K	LEGISLATIVE ASSISTANT	6,000.00
DEMOCSKONYI, LUCY	PERSONAL ASSISTANT	4,725.00
DWAN, KIMBERLY A	STAFF ASSISTANT	4,350.00
HARRISON, LESLIE A	RECEPTIONIST	3,600.00
HILL, KATHY W	ADMINISTRATIVE ASSISTANT	9,750.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	600.00
KOPRULU, KEMAL	TEMPORARY EMPLOYEE, TO JUL 5	204.47
NELSON, ARGYLE S	EXECUTIVE ASSISTANT	10,500.00
SALCEDO, DIANA L	RECEPTIONIST	3,600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,400.00
SHERGALIS, LYNN M	STAFF ASSISTANT	4,950.00
STEMLER, ROBERT J	INTERN, TO JUL 1	26.67
SULC, LAWRENCE B	SHARED EMPLOYEE	2,400.00
TURK, ANDREA	D.C. INTERN, TO JUL 1	26.67
WILLETT, LOUISE M	LEGISLATIVE AIDE	6,450.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,500.00
WOODLE, SUSAN	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. DOUG BARNARD JR

AUCOIN, KELLY R	D.C. INTERN, TO JUL 31	700.00
BECTON, JAMES L,JR	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
BELEW, JOE D	EXECUTIVE ASSISTANT	9,170.00
BELL, BEVERLY E	STAFF ASSISTANT, FROM JUL 11	2,888.88
BUSH, ROBERTA H	STAFF ASSISTANT	4,499.99
ETHRIDGE, GLENN L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DOUG BARNARD JR—CONTINUED

FELTNER, ANN J	STAFF ASSISTANT	$2,371.60
FURLOW, ELAINE S	PRESS SECRETARY	6,475.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	14,270.26
HANSFORD, BILLYE G	PERSONAL SECRETARY	6,683.40
HESTER, JOYCE C	D.C. INTERN, TO AUG 31	1,700.00
KEANE, JENNIFER E	D.C. INTERN, FROM AUG 1 TO AUG 15	350.00
KILPATRICK, MELISSA A	STAFF ASSISTANT	4,200.00
LEONARD, GAIL	DISTRICT AIDE, TO AUG 31	
	DISTRICT AIDE, FROM SEP 5	6,125.00
MORETZ, DAVID L	STAFF ASSISTANT	6,440.00
MURPHY, KAREN G	LEGISLATIVE ASSISTANT	5,025.00
NAGY, DEBORAH K	LEGISLATIVE DIRECTOR	7,125.00
NORVELL, FRANK W	D.C. INTERN, TO JUL 31	700.00
PADGETT, KATHRYN E	D.C. INTERN, FROM SEP 6	583.33
PETERSON, JILL S	PART-TIME EMPLOYEE, TO AUG 24	900.00
STEPHENS, RAYMOND WEATHERS,III	STAFF ASSISTANT	4,448.51
SWANK, SANDRA MORGAN	STAFF ASSISTANT	4,564.71
WEBB, ANNE M	STAFF ASSISTANT	3,200.00
WILLIAMS, DALE ANTHONY	PART-TIME EMPLOYEE, FROM SEP 10	490.00

OFFICE OF THE HON. MICHAEL D BARNES

ALVAREZ, NURIA M	ASSISTANT	3,504.99
AUDILET, W ALEXANDER	ASSISTANT, FROM JUL 5	2,986.12
BARKLEY, BRIAN E	SPECIAL ASSISTANT	3,542.25
BRONROTT, WILLIAM A	PRESS ASSISTANT	6,178.92
CANNON, GEORGE R	COMPUTER OPERATOR	5,290.00
CREAMER, THOMAS NEIL	ASSISTANT	3,510.00
DANIEL, LINDA O	PART-TIME EMPLOYEE, FROM SEP 6	546.50
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	11,444.16
FEINROTH, MARK	ASSISTANT	3,525.00
FOLEY, ROBIN K	PART-TIME EMPLOYEE, FROM JUL 5 TO AUG 15	546.53
GREESON, KAROL ANN	ASSISTANT	3,755.01
HONIG, ROBERT E	SHARED EMPLOYEE	4,680.00
LOFQUIST, LOUISE H	ASSISTANT, TO AUG 4	850.00
NEAL, CAROLYN M	ASSISTANT	5,450.01
ODEKU, LENORA FOLAWIYO	LEGISLATIVE ASSISTANT	5,000.01
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,722.08
ORTIZ, MARIA E	ASSISTANT	1,560.00
PINKUS, MATTHEW A	SHARED EMPLOYEE	8,580.00
PRICE, LEILA R	ASSISTANT	3,245.01
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	5,500.01
WILLIAMS, CECILIA C	ASSISTANT	5,497.96
ZARIN, MICHAEL N	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,090.10

OFFICE OF THE HON. STEVE BARTLETT

ATWOOD, BARBARA LYNN	COMPUTER OPERATOR	4,500.00
BOE, KARI	CASE WORKER	4,749.99
CAMPOVERDE, REBECCA O	LEGISLATIVE ASSISTANT, FROM SEP 26	347.22
DEPETRIS, JAMES B	LEGISLATIVE ASSISTANT	6,999.99
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT	4,749.99
GARLAND, TERESA ANN	COMMUNICATIONS DIRECTOR	6,624.99
GLEASON, M SHANNON	STAFF ASSISTANT	4,250.01
GREEN, JEFFREY S	LEGISLATIVE ASSISTANT	6,999.99
GREENMAN, ANTONIA M	SHARED EMPLOYEE	1,500.00
HALL, SANDRA B	RECEPTIONIST/VISITORS' SERVICES	4,500.00
KIRVEN, L JOSETTE	LBJ CONGRESSIONAL INTERN, TO JUL 1	29.67
KOCH, WILLIAM S	TEMPORARY EMPLOYEE, FROM AUG 10 TO AUG 10	
	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 9	890.00
MADDOX, MARY JANE	ADMINISTRATIVE ASSISTANT	13,500.00
MALAZZO, VITA E	EXECUTIVE SECRETARY/OFFICE MANAGER	6,000.00
MECHLER, CYNTHIA S	STAFF ASSISTANT	5,750.01
NEWCOMB, SARAH ELIZABETH	SPECIAL PROJECTS DIRECTOR	6,249.99
SCOTT, LISA C	LEGISLATIVE CORRESPONDENT	4,250.01
STOLTENBERG, LISA GRAVES	DISTRICT DIRECTOR	9,500.01
WARREN, CELIA ANN	STAFF ASSISTANT	2,916.67

OFFICE OF THE HON. HERBERT H BATEMAN

BEASLEY, SUZANNE B	STAFF ASSISTANT	3,375.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS	6,500.01
BENTON, DOLORES ROWE	STAFF ASST, NEWPORT NEWS	3,937.50
BRODNAX, PLEASANT SANFORD,III	STAFF ASSISTANT, TO AUG 19	1,497.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. HERBERT H BATEMAN—CONTINUED

BROOKS, JOHN IRWIN	ADMINISTRATIVE ASSISTANT	$13,125.00
BYAM, ELIZABETH MCMATH	STAFF ASSISTANT	4,125.00
CARR, IV, DABNEY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
COOK, ELLEN LARSEN	COMPUTER OPERATOR	1,194.00
CROWTHER, ANNE C	STAFF ASSISTANT	4,250.01
DYKEMA, RICHARD T	LEGIS ASST/COMPUTER DIRECTOR	5,499.99
HAAR, MARGARET COLWELL	EXEC SECTY-OFFICE MGR	8,000.01
JESSIE, RUTH P	STAFF ASST, TAPPAHANNOCK	3,750.00
LOVING, STEPHANIE P	CHIEF RECEPTIONIST	3,500.01
MAYHEW, ANN D	TEMPORARY EMPLOYEE, TO JUL 31	500.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
NICHOLLS, LOUIS W	STAFF ASSISTANT, FROM SEP 13	600.00
RABB, JOHN HAY	LEGISLATIVE ASSISTANT, TO AUG 15	2,875.00
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	6,000.00
RUSSELL, DENNIS GEOFFREY	ASST FOR PROJ & PROG,NEWPORT NEWS	4,625.01
RUZECKI, JOSEPH A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
SHAPLEY, JANET B	STAFF ASSISTANT, FROM AUG 18	1,493.06
SIX, ALICE B	DISTRICT DIRECTOR	5,625.00
STINSON, MARK ALAN	STAFF ASSISTANT	3,150.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00

OFFICE OF THE HON. JIM BATES

ALVARADO, ALBERT	DISTRICT REPRESENTATIVE	5,250.00
BARTELL, JAMES P	ADMINISTRATIVE ASSISTANT	9,500.01
BRADY, COLLEEN M	STAFF ASSISTANT	4,708.33
DAVIS, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GERRIE, DAVID E	ADMINISTRATIVE ASSISTANT	8,750.00
GOODMAN, JENNIFER L	STAFF ASSISTANT	4,749.99
JACOBS, FRED W,III	PART-TIME EMPLOYEE, TO JUL 1	27.78
KELLY, JOAN C	STAFF ASSISTANT	3,083.33
MAIN, JACQUELYN JO	PART-TIME EMPLOYEE	1,583.33
MARTINEZ, LORETTA A	STAFF ASSISTANT	3,750.00
MEADOW, DELORES ANN	COMPUTER OPERATOR	4,500.00
MUKAIHATA, GAIL AKIKO	OFFICE MANAGER, TO SEP 23	5,302.78
NICKELSON, ELLA M	TEMPORARY EMPLOYEE, FROM SEP 8 TO SEP 28	224.00
NULAND, VICTORIA JANE	FROM JUL 18	2,880.56
PADILLA, DIANA I	STAFF ASSISTANT, FROM SEP 1	1,166.67
PEIRONNET, JOSEPH WILLIAM,IV	STAFF ASSISTANT	4,124.99
RAMSEYER, SALLY	DISTRICT REPRESENTATIVE	5,416.66
SCHUMAN, SUZANNE B	D.C. INTERN, TO AUG 31	1,000.00
SILVERMAN, LISA	STAFF ASSISTANT	3,500.01
SONKEN, LORI J	LEGISLATIVE AIDE	5,250.00
STEVENS, GEORGE L	SPECIAL ASSISTANT	7,416.67
TWEED, KERRI BENSON	OFFICE ADMINISTRATOR	4,749.99
VANDEVELD, AMY	STAFF ASSISTANT	4,749.99

OFFICE OF THE HON. BERKLEY BEDELL

AHLERS, MATTHEW J	TEMPORARY EMPLOYEE, TO JUL 31	900.00
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1	300.00
BERTRAM, SHARON S	CASE WORKER	3,375.00
BOYLES, LAMONT D	TEMPORARY EMPLOYEE, FROM SEP 1	900.00
BUOL, DONNA J	CHIEF CASEWORKER	5,000.01
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM SEP 1	300.00
CARROLL, NED	LEGISLATIVE ASSISTANT, TO AUG 31	2,808.00
DANVER, PATRICIA	COMPUTER OPERATOR	4,199.99
ELLIS, MARGARET ANNE	STAFF ASSISTANT, FROM SEP 1	300.00
FISCHER, STUART	TEMPORARY EMPLOYEE, FROM SEP 1	450.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	7,749.99
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	9,500.01
GOODWIN, KAREN E	CASEWORKER	3,875.01
GOODWIN, VALERIE L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
GROVES, KYLE J	TEMPORARY EMPLOYEE, TO JUL 31	300.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR	7,824.99
LAGIOS, MARILYN L	CASE WORKER	1,205.56
MACK, MATILDA M	LEGISLATIVE ASSISTANT	4,250.01
PAYNE, NANCY L	PERSONAL SECRETARY	7,075.01
PITZEN, KEITH A	TEMPORARY EMPLOYEE, FROM SEP 1	550.00
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	5,874.99
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST	3,125.01
SAVINAR, ANNA M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
SCOVILLE, MICHAEL J	TEMPORARY EMPLOYEE, TO JUL 31	300.00
SPECK, KELLI K	STAFF ASSISTANT	2,499.99
THOLKES, JUDY A	TEMPORARY EMPLOYEE, TO JUL 31	900.00
ULVEN, MARK	PRESS SECRETARY	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BERKLEY BEDELL—CONTINUED

WICKER, ELAINE L	STAFF ASSISTANT, TO JUL 31	$300.00
YAGER, MARILYN	LEGISLATIVE ASSISTANT	5,565.01
YAGER, MILAN	COMMUNITY OMBUDSMAN	6,750.00

OFFICE OF THE HON. ANTHONY C BEILENSON

BROWN, DIANE KINZER	STAFF ASSISTANT	4,749.99
CHUN, JINNY	RECEPTIONIST/STAFF ASST	3,639.99
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,999.99
EMERSON, JOYCE C	FIELD REPRESENTATIVE	3,293.76
EVERTS, GREGORY THOMAS	LEGISLATIVE AIDE	3,999.99
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,997.49
FRIEDMAN, LINDA J	LEGIS PRESS ASST	6,999.99
GORDON, CYNTHIA S	STAFF ASSISTANT	5,199.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	4,562.51
HEILIZER, RUTH I	LEGISLATIVE AIDE	4,500.00
HERNANDEZ, LILLIAN M	STAFF ASSISTANT	3,375.00
MILLER, CRAIG	PART-TIME EMPLOYEE	1,839.99
PLOTKIN, CAROL	FIELD REPRESENTATIVE	5,002.50
POTTHARST, HYLA M	LEGISLATIVE AIDE, TO AUG 5	1,876.39
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	6,249.99
SLAVKIN, KAY M	FIELD REPRESENTATIVE	5,187.51
SOSKIN, LEE J		3,750.00
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	5,057.49

OFFICE OF THE HON. CHARLES E BENNETT

ABBOTT, ALLISON R	CLERK, TO JUL 8	231.11
BORZILLO, ROSALINDA	TEMPORARY EMPLOYEE, FROM AUG 23 TO SEP 16	800.00
BRADBURY, BARBARA R	TEMPORARY EMPLOYEE, FROM JUL 11	2,666.67
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT	10,266.66
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT	7,828.34
DONALDSON, BRENDA CARLENE	CLERK	3,956.66
FETHEROLF, BARBARA L	CLERK	5,133.34
GRZYMALA, ELIZABETH ANN	TEMPORARY EMPLOYEE, TO AUG 12	1,246.00
HATCHERSON, SONJA T	CLERK	3,336.66
KALARHAKIS, MALLAMO	CLERK	1,458.67
LEAVITT, WENDY S	CLERK	4,620.00
MEDEIROS, PATRICIA ANN	CLERK, TO AUG 12	1,983.34
PEMBERTON, GRETCHEN A	CLERK	3,863.34
POLLARD, JOHN W,JR	CLERK	6,766.08
SIEGEL, SHARON H	CLERK	8,672.01
SMALLWOOD, DARLA	CLERK	3,978.34
TRIMBLE, THOMAS B	LBJ CONGRESSIONAL INTERN, TO AUG 25	1,631.67

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT	4,419.99
ALSTOTT, ANNE	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,353.83
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR	4,224.99
CAIN, M. DIANE	OFFICE MANAGER/PERSONAL SECRETARY	7,087.50
DEITEMEYER, RAMONA W	CASEWORKER	2,499.99
EBERSPACHER, CONNIE KAY	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33
EVANS, ROBERTA L	SECRETARY	3,759.99
FAUSS, LARRY	DISTRICT COORDINATOR, TO SEP 14	
	DISTRICT OFFICE MANAGER, FROM SEP 15	6,043.62
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT, TO AUG 25	3,972.23
JOHNSON, MARY A	CASEWORKER	4,121.01
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT	7,125.00
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	7,250.01
MIYOSHI, LAURA LYNNE	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 9	860.33
REILLY, CAROL	NEWS SECRETARY	5,815.93
RING, JEANNE	RECEPTIONIST/SECRETARY	3,405.00
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	11,250.00
VODVARKA, DANIEL E	ASST DIST COORDINATOR, TO SEP 14	
	ASST DISTRICT OFFICE MANAGER, FROM SEP 15	5,625.00
VOIGT, GREGORY R	TEMPORARY EMPLOYEE, TO JUL 31	600.00
WERGIN, PATRICIA	CASEWORKER, TO SEP 14	
	LEGISLATIVE CORRESPONDENT/CASEWORK, FROM SEP 15	3,861.00
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	3,444.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. HOWARD L BERMAN

AVILA, JESSE	FIELD DEPUTY	$5,750.01
COHEN, HAROLD	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
EDELEN, NONA E	RECEPTIONIST	4,050.00
FREEMAN-STERN, CAROLE	PERSONAL SECRETARY/OFFICE MANAGER	4,666.67
GARBER, BETH	LEGISLATIVE CORRESPONDENT	3,875.01
GRAHAM, LINDY	ADMINISTRATIVE ASSISTANT	8,750.01
HOLLISTER, ANN MARIE	ADMINISTRATIVE ASSISTANT	8,250.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE ASSISTANT	6,000.00
LAMBERT, MILISSA ANN	LEGISLATIVE ASSISTANT	890.00
LEVEQUE, MATTHEW KURT	FIELD DEPUTY	5,750.01
LINNEY, DOUGLAS A	SPECIAL ASSISTANT	3,600.00
PERATA, DON RICHARD	PART-TIME EMPLOYEE	1,500.00
PINKUS, MATTHEW A	SHARED EMPLOYEE	1,749.99
RICCI, PEARL	SECRETARY	5,499.99
RUDERMAN, PHYLLIS M	CHIEF CASEWORKER	8,000.01
SHUMACHER, RICHARD B	RESEARCH ASSISTANT	3,200.00
SPIEGEL, MARIANNE A	LEGISLATIVE DIRECTOR	8,000.01
WAGNER, ROBERT	PART-TIME EMPLOYEE	2,364.00
WALLACH, GLENN	LEGISLATIVE ASSISTANT	3,999.99
WAX, EVA MARCIA	RECEPTIONIST, FROM SEP 1	1,000.00
WAXMAN, CAROL LYNN	RECEPTIONIST, TO JUL 31	1,250.00

OFFICE OF THE HON. ED BETHUNE

BAKER, NANCY L	CORRESPONDENCE AIDE, TO AUG 17	2,104.55
BRAUNFISCH, ALBERT B	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	14,375.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT	3,500.01
EVANS, CHARLES K	LEGISLATIVE CORRESPONDENT	3,500.01
HUBER, BETH B	CORRESPONDENCE AIDE	3,999.99
HUDSON, M EYVONNE	CASEWORKER	3,900.00
JAMES, VALERIE JANE	PART-TIME EMPLOYEE	2,550.00
LEWIS, SARAH M	STAFF ASSISTANT	3,500.01
LOVE, RHONDA C	CASE WORKER	3,750.00
MILLER, BROOKE F	CASEWORKER	5,000.01
MILLER, MARGARET R	STAFF ASSISTANT	3,999.99
PUGH, REBECCA	RECEPTIONIST	3,687.51
SWACINA, LINDA M	LEGISLATIVE ASSISTANT	4,750.01
TARKINGTON, MARY M	LEGISLATIVE ASSISTANT, TO SEP 18	5,736.08
THOMPSON, DAMON	PRESS ASSISTANT, TO AUG 31	3,333.34
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
WILLIAMS, KRISTI S	DISTRICT COORDINATOR	7,500.00

OFFICE OF THE HON. TOM BEVILL

BARKER, LAURA L	CASEWORKER, FROM SEP 6	1,111.11
COCHRAN, MARY M	SECRETARY	5,000.01
EASTMAN, CATHERINE RENEE	CASEWORKER, FROM SEP 26	208.33
FRATANTUONO, DONNA G	OFFICE MANAGER	7,250.01
HENSLEE, CUMI	SECRETARY	1,771.11
JOHNSON, BETTY S	EXECUTIVE SECRETARY	11,279.31
LEWIS, CHARLENE	SECRETARY	5,250.00
MCLAUGHLIN, JEFFREY R	TEMPORARY EMPLOYEE, TO JUL 20	593.33
NASH, SUSAN C	CASEWORKER, TO SEP 11	3,550.00
NOLEN, EDD	STAFF ASSISTANT	381.69
PRATER, HARLAN I,IV	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PRESCOTT, LOUISE E	SECRETARY	5,000.01
SADDLER, MARGARETANN	CASEWORKER	5,250.00
SIMMONS, MARY ANN	SECRETARY	1,040.01
SMITH, DONALD R	PRESS SECRETARY	9,500.01
STEVENS, EVELYN M	SECRETARY	4,500.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	15,606.51
TUCKER, MARY ELIZABETH	CASEWORKER	4,160.01
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	10,000.29

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SHARED EMPLOYEE	1,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	13,029.12
BLANCATO, ROBERT B	SHARED EMPLOYEE	625.34
CURIALE, ANGELA	CASEWORKER	4,374.99
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT	6,500.01
FUFIDIO, GEORGE E	SPECIAL ASSISTANT	1,500.00
GIORDANO, BARBARA	STAFF ASSISTANT	2,549.99
JOHNSON, ANNETTE M	CASE WORKER	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MARIO BIAGGI—CONTINUED

KERN, INGRID A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	$300.00
LEVINE, RAY	EXECUTIVE SECRETARY	5,375.01
LYONS, LYNN ANN	CASEWORKER	4,374.99
MATZ, MORTIMER	PRESS ASSISTANT	10,920.00
MONTGOMERY, MARY E	STAFF ASSISTANT	3,125.01
NEZIN, RUTH K	ASST TO CONGRESSMAN	5,000.01
NOLAN, CAROL A	OFFICE MANAGER	6,240.00
PALAIS, LORRAINE	CASE WORKER	3,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 5	6,699.99
SCALA, GLORIA R	STAFF ASSISTANT	508.33
SCHNIPPER, WENDY E	STAFF ASSISTANT, TO JUL 31	300.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	6,024.99
VINCENT, GLORIA	ADMINISTRATIVE ASSOCIATE	3,750.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE	1,449.99

OFFICE OF THE HON. MICHAEL BILIRAKIS

BOOTH, ANDREW C D	D.C. INTERN, TO JUL 15	250.00
BROWN, LISA ANN	LEGISLATIVE CORRESPONDENT	5,750.01
CORSO, MONICA L	DISTRICT RECEPTIONIST, TO JUL 31	
	CASEWORKER, FROM AUG 1	2,972.23
GLAROS, JOHN	STAFF ASSISTANT	1,500.00
HANBURY, SANDRA D	LEGISLATIVE DIRECTOR	8,000.01
HOLZMAN, SEYMOUR	PRESS SECRETARY	6,249.99
HORNBY, CAROL J	SHARED EMPLOYEE, TO AUG 31	2,000.00
JOSEPH, MICHELE T	LEGISLATIVE CORRESPONDENT	4,500.00
KOUTSOURAIS, SUSAN S	STAFF ASSISTANT—DISTRICT, FROM AUG 1	916.67
LENTZ, CAROL A	TEMPORARY EMPLOYEE, TO JUL 7	97.22
LOVELL, LINDA L	DISTRICT OFFICE MANAGER	3,750.00
LULIAS, NIKITAS	LEGISLATIVE ASSISTANT, FROM JUL 5	3,525.01
MACDONALD, SALLY	RECEPTIONIST	3,125.01
MARACOTTA, ELLEN M	CASE WORKER, TO AUG 12	2,100.00
MCDAVITT, JOHN J,JR	ADMINISTRATIVE ASSISTANT	13,500.00
MILLER, CHRISTOPHER G	DISTRICT FIELD REPRESENTATIVE, FROM SEP 1	1,666.67
NELSON, JOYCE F	OFFICE MANAGER	8,499.99
PEDATA, MARTIN A	LBJ CONGRESSIONAL INTERN, JUL 10—AUG 12	979.00
RANKIN, BARBARA	DISTRICT CASEWORKER	3,000.00
SHELBURNE, JOHN D	LBJ CONGRESSIONAL INTERN, AUG 13—SEP 9	801.00
SINKIEWICZ, MARGUERITE P	RECEPTIONIST, FROM AUG 22	1,191.67
TOMPKINS, HOWARD C	SPECIAL ASSISTANT	2,499.99
VANSLYKE, STEVEN F	DISTRICT ADMINISTRATOR, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	3,583.34

OFFICE OF THE HON. THOMAS J BLILEY JR

ALEXANDER, BERNESTINE	STAFF ASSISTANT	3,510.00
ARVIN, BARBARA J	STAFF ASSISTANT	3,542.25
BERMAN, GREGG J	PART-TIME EMPLOYEE	1,775.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	5,901.99
BRUCE, JANET TAYLOR	STAFF ASSISTANT	4,550.01
CREIGHTON, KATHRYN PATRICIA	STAFF ASSISTANT	3,114.99
DALTON, RALPH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DEHART, DEBORAH E	ASSISTANT, FROM AUG 1 TO SEP 17	1,253 33
FRAZIER, KAREN K	CASEWORKER	4,128.24
HAISLEY, JOHN D	D.C. INTERN, TO AUG 15	1,200.00
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	11,220.00
MASON, DAVID M	LEGISLATIVE DIRECTOR	9,264.33
MILLER, DAPHNE H	SHARED EMPLOYEE	3,000.00
PALAFOUTAS, JOHN	PRESS SECRETARY	7,299.99
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	5,097.90
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	8,115.75
ROBERTS, HELEN M	CASEWORKER	4,128.24
SMITH, KENNETH D	ASSISTANT, TO AUG 31	4,000.00
SMITH, KENT P	ASSISTANT	2,233.33
SULLIVAN, KATHLEEN MCDEVITT	D.C. INTERN, TO AUG 15	1,200.00
TROY, PHYLLIS N	PERSONAL SECRETARY	8,450.49
WYNNE, ANNE M	LEGISLATIVE ASSISTANT	4,125.00

OFFICE OF THE HON. SHERWOOD L BOEHLERT

AMDUR, ROCHELLE K	STAFF AIDE, FROM SEP 1	700.00
BAKER, JOHN W	FIELD REPRESENTATIVE	1,875.00
BARWICK, RUTH B	PROJECTS DIRECTOR	6,549.99
BIVIANO, JUDY GERETTE	STAFF AIDE	3,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SHERWOOD L BOEHLERT—CONTINUED

BOGAN, EDWARD J	EXECUTIVE ASSISTANT	$9,000.00
BROWN, JACQUELINE J	STAFF ASSISTANT	3,249.99
CHAPPELL, CHARLES H	LEGISLATIVE AIDE, FROM SEP 12	791.67
CLAYCOMB, SEWELL H	FIELD REPRESENTATIVE	3,375.00
GALLO, JOSEPH A	LEGISLATIVE AIDE, TO SEP 14	3,186.12
GIFFORD, MARGARET R	LEGISLATIVE AIDE	3,875.01
GOLDSTON, DAVID J	PRESS SECRETARY	7,000.01
KELMAR, STEVEN B	ADMINISTRATIVE ASSISTANT	11,250.00
KENNARD, JEANETTE I	STAFF ASSISTANT	4,374.99
KERN, INGRID A	SHARED EMPLOYEE, FROM SEP 1	300.00
KROL, SHARON	STAFF AIDE	2,499.99
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	7,918.44
PARILLA, JANET A	STAFF AIDE	2,625.00
PASIAK, PATRICIA J	PART-TIME EMPLOYEE, FROM SEP 1	400.00
RICHARDON, ERIC C	FROM AUG 1 TO AUG 31	400.00
SEWARD, CYNTHIA M	PART-TIME EMPLOYEE	1,374.99
STEPONKUS, WILLIAM P	PART-TIME EMPLOYEE	2,499.99
TSOMPANAS, STEPHEN C	SHARED EMPLOYEE, TO AUG 31	800.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY	6,624.99
WAGNER, SUSAN L	LEGISLATIVE AIDE	3,875.01
ZEMPOLICH, STEPHEN J	D.C. INTERN, FROM AUG 1 TO AUG 31	400.00

OFFICE OF THE HON. LINDY BOGGS

ANDRY, KATHERINE T	RECEPTIONIST	3,125.01
BAILEY, KATHERINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BRICKLEY, DWAYNE F	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 26	771.33
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,806.66
CHIPPEL, JEAN R		7,043.13
DRUMMEY, G PATRICIA		4,180.86
FAGOT, CARYL L	SECRETARY	4,800.00
HANNAN, MARGARET B	PRESS AIDE	5,559.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	3,650.01
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	12,800.01
MAHONY, LORETTA C		5,300.01
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	8,019.63
NICKENS, JAMES T		6,333.99
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	5,435.43
PORTER, HENRIETTA R		5,147.22
ROLUFS, THERESE M	STAFF ASSISTANT	4,020.54
ROSSI, MARY ELIZABETH	CONGRESSIONAL AIDE	3,249.99
VICK, KATHLEEN M	PART-TIME EMPLOYEE	4,500.00

OFFICE OF THE HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY	10,273.02
DOBBINS, ELLEN ELIZABETH	CLERK	1,938.24
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	15,950.01
DOOLEY, PAUL C	CLERK, TO AUG 31	2,724.80
DUNN, MARTIN C	TEMPORARY EMPLOYEE, TO AUG 31	
	CLERK, FROM SEP 1	2,083.34
FARRELL, GALE ANN	CLERK	3,771.96
FOLEY, THOMAS P	PART-TIME EMPLOYEE, TO JUL 31	
	CLERK, FROM AUG 1	3,666.66
GEANACOPOULOS, DAPHNE Y. P.E	CLERK	4,206.30
GEANACOPOULOS, DAVID	CLERK, TO AUG 31	4,145.86
HAY, ELIZABETH A.	CLERK	3,771.96
JOHNSON, WAYNE A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	7,184.76
KOKONOWSKI, FRANCES D	CLERK	3,771.96
MCGOWAN, MICHAEL	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
MURRAY, SADIE L	CLERK	3,771.96
PHILBIN, ELLEN K	CLERK	4,070.66
POWERS, MICHAEL J	CLERK	2,861.04
SAKOWSKI, CAROLE A	CLERK	3,771.96
SCOTT, LINDA D	CLERK	3,822.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE	3,750.00
WARD, SANDRA L	CLERK	6,299.28

OFFICE OF THE HON. WILLIAM HILL BONER

BLANKENSHIP, TRACEY C	D.C. INTERN, TO JUL 31	500.00
CONE, SUSAN L	D.C. INTERN, FROM JUL 11 TO AUG 10	500.00
COX, MATTYE P	SECRETARY	4,125.00
CREW, WILLIAM ROBERT	DATA SYSTEMS MANAGER, TO SEP 25	5,194.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM HILL BONER—CONTINUED

ELEY, HOWARD H,JR	DISTRICT OFFICE ADMINISTRATOR	$9,249.99
FLANDERS, DAVID A	LEGISLATIVE DIRECTOR, TO AUG 31	4,666.66
GREGORY, DINAH	CASEWORKER	4,374.99
HAMMOCK, H REX	PRESS SECRETARY	6,500.01
HAWKINS, JANICE FAYE	EXECUTIVE ASSISTANT	4,416.67
HOMMEL, VIRGINIA	STAFF ASSISTANT	5,250.00
HOWARD, CHERYL	STAFF ASSISTANT	3,875.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	5,275.01
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL	9,999.99
JONES, CHRISTY ANN	D.C. INTERN, FROM JUL 18 TO AUG 28	683.34
KIMBERLY, SHARON ELIZABETH	STAFF ASSISTANT	2,874.99
KITCHEL, EMILY D	PART-TIME EMPLOYEE, FROM SEP 26	125.00
MCDONALD, ROBERT L	STAFF ASSISTANT	4,250.01
MCREDMOND, JANELLE A	STAFF ASSISTANT	2,833.34
MURRAY, BETTY W	STAFF ASSISTANT	5,025.00
PENICK, VIRGINIA I	SCHEDULER	3,000.00
PLESS, ELIZABETH GRACE	RECEPTIONIST	3,249.99
SAPERSTEIN, PATRICIA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
THORNTON, RAY C	LBJ CONGRESSIONAL INTERN, TO JUL 31	50.00
TOOMBS, MEL K	STAFF ASSISTANT	3,500.01
YEARWOOD, LAURIE	D.C. INTERN, FROM AUG 16 TO AUG 31	250.00

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	8,805.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR, TO AUG 31	
	SPECIAL PROJECTS DIRECTOR, FROM SEP 1	8,127.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT, FROM JUL 5	8,805.00
COLLINS, KATHLEEN C	FROM AUG 1 TO AUG 31	
	CASEWORKER, FROM SEP 1	2,500.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,917.00
GALLOP, STEVEN P	GRANT SPECIALIST	5,662.00
GEORGE, BENTON	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	4,089.00
GERVASIO, RALPH J,JR	LEGISLATIVE CORRESPONDENT	5,398.00
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,398.00
HAINAULT, ANTHONY G	LEGISLATIVE CORRESPONDENT	4,089.00
HUNTER, MICHELLE A	CASEWORKER	5,662.00
KADROFSKE, ALAN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KOCH, CHRISTINE	EDUCATIONAL COORDINATOR	7,959.74
METZGER, CHRISTINE IRENE	STAFF ASSISTANT	5,398.00
POTTER, JAMES G	CASEWORKER, FROM SEP 19	500.00
ROXBURGH, MARY B	CASEWORKER	5,662.00
SCHWABAUER, RICHARD P	CASEWORKER	4,706.00
VERVISCH, MARY E	STAFF ASSISTANT, TO JUL 31	1,000.00

OFFICE OF THE HON. DON BONKER

APPLEGATE, RICK	ADMINISTRATIVE ASSISTANT	11,874.99
BAUDER, PAGE WHARTON	LEGIS ASST/OFFICE MANAGER	5,750.01
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,875.00
BOWMAN, MEGAN J	STAFF ASSISTANT	3,249.99
DEJARNATT, ARLIE	DISTRICT ASSISTANT	3,750.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	3,360.30
HART, EVA JEAN	SECRETARY, VANCOUVER OFFICE	3,600.00
HEDRICK, CHRISTOPHER	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 23	885.95
HOLTZAPPLE, ROBERT C	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,305.33
JOHNSTON, TERRI R	RECEPTIONIST	3,510.00
LAWRENCE, KATHY	TEMPORARY EMPLOYEE, TO AUG 31	800.00
LOCKARD, CLOVER K	DISTRICT STAFF ASSISTANT	4,250.01
LYONS, ARLAND D	TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 31	800.00
MORRIS, BETTY SUE	DISTRICT ASSISTANT	6,750.00
MUELLER, KELLY M	SECRETARY/RECEPTIONIST	3,639.99
MURRAY, MARK D	LEGISLATIVE ASSISTANT	6,249.99
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	3,385.56
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT	5,499.99
PEYSER, JAMES ANDREW	DIRECTOR-HOUSE EXPORT TASK FORCE	1,548.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT	1,548.00
SLATE, SUSAN K	DISTRICT ASSISTANT	5,655.00
SMITH, SANDY JODEAN	PART-TIME EMPLOYEE	3,500.01
SPEIGHT, SHARON D	TEMPORARY EMPLOYEE, FROM JUL 15 TO JUL 31	864.00
STIMPFLE, SUSAN M	COMPUTER OPERATOR, TO JUL 8	300.44
SUTER, LINDA L	PART-TIME EMPLOYEE	3,500.01
WARE, JUDITH C	COMPUTER OPERATOR, FROM JUL 25	2,658.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ROBERT A BORSKI

ARNDORFER, MARY CATHERINE	PRESS SECRETARY	$5,233.33
BECKER, BARRY,JR	LEGISLATIVE ASSISTANT	5,124.99
CANTY, MAUREEN ELLEN	DISTRICT OFFICE MANAGER	4,000.00
CHAMOW, ETHAN SCOTT	CONGRESSIONAL AIDE	4,750.00
CONWAY, STEPHEN F	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
COX, WILLIAM V	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,200.00
DALY, MICHELE W	CONGRESSIONAL AIDE	3,000.00
DEMPSEY, JOHN F	DISTRICT DIRECTOR	6,999.99
DUFFY, VIRGINIA M	ADMINISTRATIVE ASSISTANT	10,249.99
EVANS, VICTORIA MARIE	RECEPTIONIST	3,375.00
FESI, NUNZIO JACK	CASE WORKER	3,249.99
FLEMING, ANN P	PART-TIME EMPLOYEE	2,375.01
JABLONOWSKI, THOMAS J	PART-TIME EMPLOYEE, FROM SEP 19	466.67
KOHN, JUDITH L	SECRETARY/RECEPTIONIST	3,249.99
LLOYD, KAREN M	LEGISLATIVE CORRESPONDENT	4,000.00
LYDON, ELSIE F	CASE WORKER	2,499.99
MCGOWAN, BERNARD J	PART-TIME EMPLOYEE, TO JUL 31	500.00
MCNAMARA, PATRICK J	LEGISLATIVE DIRECTOR	6,999.99
MENKEVICH, MARK P	CASE WORKER	3,300.00
PORTER, MARIANN J	OFFICE MGR-PERS SECTY	4,500.00
REED, JERRILDINE	CONGRESSIONAL AIDE	3,333.33
SLOMOWITZ, ALAN	LEGISLATIVE ASSISTANT	5,124.99
WATSON, JUNE R	COMPUTER MANAGER	5,000.01

OFFICE OF THE HON. DOUGLAS H BOSCO

ALLEN, ROBERTA A	DISTRICT REPRESENTATIVE	6,000.00
BETZ, PHYLLIS	DISTRICT REPRESENTATIVE	4,500.00
BOLCOM, CHARLES H	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	2,999.99
BONTA, DAVID A	DISTRICT REPRESENTATIVE	3,249.99
COREY, JANICE C	DISTRICT REPRESENTATIVE	3,000.00
EDELINE, DENIS P	CONGRESSIONAL ASSISTANT	5,000.01
FREDIANI, LYNETTE M	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	890.00
JOHNSON, MICHAEL J	DISTRICT REPRESENTATIVE	3,000.00
KLINE, GINA R	TEMPORARY EMPLOYEE, FROM AUG 22 TO AUG 22	30.56
LATIMER, KATHLEEN M	LBJ CONGRESSIONAL INTERN, TO JUL 19	563.67
MILLER, DAVID G	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,250.00
OHARA, ANN T	CASEWORKER, TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	5,916.66
ROGERS, JOEL J	LEGISLATIVE ASSISTANT	6,000.00
STOGNER, MITCH B	CHIEF LEGISLATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,250.00
TAYLOR, BRUCE E	LEGISLATIVE ASSISTANT	6,249.99
THOMPSON, G MARGARET	PERSONAL SECRETARY	5,166.67
TIBBETTS, NICHOLAS R	DISTRICT REPRESENTATIVE	12,000.00
TURNBULL, SUSAN WOLF	EXECUTIVE ASSISTANT, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	9,750.00
VELARDE, LEE	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	3,749.95
WEIL, HARRISON GILMAN	DISTRICT REPRESENTATIVE	3,000.00
YATES, NADINE SANDERS	CONGRESSIONAL ASSISTANT	6,356.25

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER

CANTRELL, JANET G	SR STAFF ASST	3,275.01
COLEMAN, REBECCA C	DISTRICT ADMINISTRATOR	5,000.01
COYNER, KELLEY	PART-TIME EMPLOYEE	1,676.00
GLOVIER, KATHY S	STAFF ASSISTANT	3,249.99
GUNN, REBECCA ANNE	SR STAFF ASST	3,249.99
HUFF, BALLARD B,JR	PART-TIME EMPLOYEE	2,000.01
HUFF, JEWEL L	OFFICE MANAGER	5,000.01
INTERMAGGIO, PETER I	SR LEGISLATIVE ASSISTANT	5,583.33
KISER, ALETA B	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
LAWSON, NANCY ELOISE	STAFF ASSISTANT	2,666.67
MARSHALL, CHARLES R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
OREILLY, CORNELIA A	PERSONAL SECRETARY	4,250.01
REAGAN, PAUL	LEGISLATIVE ASSISTANT	3,750.00
REFO, MARGUERITE R	STAFF ASSISTANT	3,166.67
RICKETTS, JENNIFER D	LEGISLATIVE ASSISTANT	3,875.01
SIGMOND, DEIRDRE L	STAFF ASSISTANT	3,000.00
SMITH, VELMA MARIE	LEGISLATIVE ASSISTANT	4,740.01
STOMBLER, ROBIN ELLEN	STAFF ASSISTANT	2,750.01
SWEENEY, JOHN P	PRESS SECTY/LEGIS DIRECTOR	10,500.00
TAYLOR, T MICHAEL	STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—CONTINUED

URCH, GEORGE T	STAFF ASSISTANT, TO AUG 31	$3,000.00
WRIGHT, ANDREW S	ADMINISTRATIVE ASSISTANT	11,250.00

OFFICE OF THE HON. BARBARA BOXER

CHAN, BARBARA K	PART-TIME EMPLOYEE, FROM SEP 12	190.00
CHAPMAN, SAM T	SPECIAL ASSISTANT	9,249.99
COLE, HARRIETTE ANN	CLERK-TYPIST	2,750.01
DENEVERS, JACKIE	MARIN DISTRICT DIRECTOR	6,500.01
DONNELLY, CAROLYN C	COMPUTER OPERATOR	4,500.00
DULBECCO, MELANIE ANN	STAFF AIDE	3,267.87
DUNMIRE, ANNELISE	PART-TIME EMPLOYEE, FROM SEP 23	144.44
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, TO JUL 31	100.00
HAEHL, JANA G	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,749.99
HOUSH, CARL M	STAFF ASSISTANT	5,000.01
INTINTOLI, ANTHONY J,JR	PART-TIME EMPLOYEE	1,250.01
JOSEPHSON, CLAUDETTE	ADMINISTRATIVE ASSISTANT	7,500.00
KRAGH, JONATHAN S	PART-TIME EMPLOYEE, FROM AUG 15 TO SEP 16	577.78
OHLEYER, TERESA R	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,499.99
PENNESTRI, GINA	CHIEF ASSISTANT	12,500.01
REED, WILLIAM R	STAFF ASSISTANT	6,500.01
RILEY, THOMAS WYMAN	VALLEJO DISTRICT DIRECTOR	7,572.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	6,000.00
STANSBURY, ALLEN C	PART-TIME EMPLOYEE, TO AUG 31	1,200.00
WARD, BARNARD V	PART-TIME EMPLOYEE, FROM SEP 1	583.33
WHITEHILL, BARBARA J	STAFF ASSISTANT	4,250.01
WILLIAMS, URCEL T	STAFF ASSISTANT	5,746.29
WYLAND, CARAN E	STAFF ASSISTANT	4,749.99

OFFICE OF THE HON. JOHN B BREAUX

ARNETT, JAMES	TEMPORARY EMPLOYEE, TO AUG 12	1,400.00
BROUSSARD, JOHN E,JR	LEGISLATIVE ASSISTANT	7,592.13
CLEMENS, PRISCILLA L	TEMPORARY EMPLOYEE, FROM SEP 26	166.67
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	9,339.99
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,885.98
FOGLEMAN, LYLE O,JR	LEGISLATIVE ASSISTANT, FROM AUG 30	2,583.33
HEALY, MARY ELIZABETH	CASEWORKER	5,177.13
HIGGINS, TAMMIE G	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 12	400.00
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	4,188.36
JONES, LLOYD G	DISTRICT ASSISTANT	8,482.23
KAPLAN, CHARRISSE I	D.C. INTERN, FROM JUL 5 TO AUG 5	919.66
KARPINSKI, WENDY R	OFFICE MANAGER	8,674.41
MCHALE, III, JOHN F	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4	890.00
MCREE, DIANE B	STAFF ASSISTANT	6,812.01
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT	8,327.13
RADANO, ROBERT	PRESS SECRETARY	5,199.99
SINEGAL, SHERYL A	STAFF ASSISTANT	3,372.27
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT	8,762.49

OFFICE OF THE HON. C ROBIN BRITT

AVILES, ANA ELSA	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 14	552.50
BAYNARD, PAUL R	STAFF ASSISTANT, FROM SEP 7	600.00
BAYNES, ABBIE G	STAFF ASSISTANT, FROM SEP 7	890.00
BOSTICK, LINDA H	GREENSBORO OFFICE MGR	5,000.01
CAFFREY, RUSSELL H	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CARTNER, HOLLY ANN	STAFF ASSISTANT, TO AUG 5	980.00
CRUSE, DIXIE L	PART-TIME EMPLOYEE	805.00
DALLAS, VICKI	PART-TIME EMPLOYEE	2,000.01
DAVIS, JAMES WADE	EXECUTIVE ASSISTANT	7,500.00
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	7,500.00
GOODE, ANNETTE D	LEGISLATIVE ASSISTANT	3,624.99
HATCHER, EDGAR A	PRESS SECRETARY/WRITER	3,624.99
HEARD, JEANE	RECEPTIONIST/DISTRICT	3,000.00
HEDRICK, JACOB THOMAS	HIGH POINT/DAVIDSON DIST DIRECTOR, TO JUL 6	466.67
HEDRICK, SANDRA C	DAVIDSON COUNTY OFFICE MANAGER, FROM AUG 10	1,700.00
HILL, LOREN H	CASEWORKER, TO AUG 22	1,733.33
KIRSCHNER, HERBERT F	LEGISLATIVE CORRESPONDENT, FROM AUG 8	1,913.89
MILLS, FREDERICK B	STAFF ASSISTANT, FROM SEP 1	672.00
MOORE, EDWARD C	CASE WORKER	3,000.00
MOORE, RONALD GRAHAM	STAFF ASSISTANT	5,250.00
PREYER, MARY NORRIS	LEGISLATIVE ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. C ROBIN BRITT—CONTINUED

ROLAND, SANDRA	COMPUTER OPERATOR	$4,374.99
RONES, PATRICIA JODY	CHIEF CASEWORKER	5,750.01
ROSS, THOMAS W	ADMINISTRATIVE ASSISTANT	10,500.00
SEROTA, GARY D	STAFF ASSISTANT, TO JUL 31	2,500.00
SMITH, EDWIN RICHARD,III	STAFF ASSISTANT, TO AUG 18	1,344.00
TANNER, WILLIAM DOUGLAS,JR	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,500.00
THOMPSON, CARRIE S	PART-TIME EMPLOYEE	2,000.01
WILLIAMSON, PATRICIA B	RECEPTIONIST/SECRETARY	4,833.33

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		4,809.99
ANZMANN, MARCIA DAWN	STAFF ASSISTANT	3,541.67
DUNCAN, DANIEL C	STAFF ASSISTANT	5,166.67
FLEISCHMANN, DRUENETTE		9,620.01
GREEN, EDWARD H	D.C. INTERN, TO AUG 12	1,131.66
HANSEN, JANE S		780.00
HARRIST, RICHARD C	D.C. INTERN, TO AUG 12	1,131.66
HEUER, GARY WAYNE		1,560.00
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,751.99
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	9,784.32
LAMSON, FRANKLIN S	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,131.66
LEWIS, DORETHEA E	CLERK	6,445.41
LYTLE, WILLIAM A	STAFF ASSISTANT	5,777.01
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	13,477.83
MAYS, PAMELA ANN		6,016.67
NELSON, ALFRED R	STAFF ASSISTANT	5,720.01
PLATT, DIXIE L	STAFF ASSISTANT	4,833.33
WAGNER, SUSAN R	STAFF ASSISTANT	3,541.67
WEST, JIMMIE L	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. WM S BROOMFIELD

GAVITT, BARBARA A	SECRETARY	3,796.08
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,580.78
HANCOCK, THOMAS	PART-TIME EMPLOYEE	1,740.90
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,841.37
LOMAX, HELEN L	CASEWORKER	8,406.81
MARTINY, HERBERT P	PART-TIME EMPLOYEE	1,013.64
MOORE, NANCY G	PERSONAL SECRETARY	9,376.86
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	7,967.01
ONKKA, LANDRIA	D.C. INTERN, TO AUG 31	1,680.00
POWELL, ANTHONY J	PART-TIME EMPLOYEE, FROM SEP 12	263.89
RUEBELMAN, TRACY LYNNE	STAFF ASSISTANT, FROM SEP 12	532.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	13,799.25
TOMAN, THERESA	SECRETARY-DISTRICT OFFICE, TO SEP 10	1,866.67
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,950.52
TOPPING, LOUISE M	SECRETARY	5,839.11
WEBBER, JEANNETTE B	SECRETARY	6,198.36
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE	3,774.81

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE	6,450.00
BRADLEY, LEANNAH R	CASEWORKER-FIELD REPRESENTATIVE	4,125.00
CARTER, WILMER D	OFFICE MANAGER, TO AUG 31	
	FIELD REPRESENTATIVE/CASEWORKER, FROM SEP 1	6,425.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT	3,000.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR	6,400.00
DAVIS, JOHN H	PART-TIME EMPLOYEE	600.00
DUNCAN, JEFFREY S	STAFF ASSISTANT, FROM JUL 2 TO JUL 31	300.00
GREENBAUM, JACKIE	STAFF ASSISTANT	4,224.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	5,175.00
LEWIS, BEN H	PART-TIME EMPLOYEE	1,800.00
LYNCH, TIMOTHY B	PART-TIME EMPLOYEE	5,850.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	6,600.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR	5,775.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1	500.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER	5,625.00
PALMER, BETTY M	PART-TIME EMPLOYEE	900.00
PATTON, CYNTHIA A	COMPUTER OPERATOR, TO JUL 1	5.42
RASMUSSEN, SARA K	STAFF ASSISTANT	3,825.00
SCHROCK, PHYLLIS	STAFF ASSISTANT	3,750.00
SORIANO, AURORA	STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GEORGE E BROWN JR—CONTINUED

STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT	$3,675.00
STILES, WILLIAM A,JR	ADMINISTRATIVE ASSISTANT	7,500.00
VALENCIA, EVELYN M	STAFF ASSISTANT	3,650.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	4,725.00
ZAVELA, VANCE S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. HANK BROWN

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	7,500.00
CRAN, MARY J	DISTRICT AIDE	3,780.00
FITZSIMMONS, MICHAEL J	LEGISLATIVE ASSISTANT	5,000.01
FITZSIMMONS, PEGGY S	LBJ CONGRESSIONAL INTERN, TO AUG 5	
	TEMPORARY EMPLOYEE	1,133.26
FOULK, KARREN JANE	DISTRICT AIDE	4,374.99
GIBBONS-ODOM, THERESA	RECEPTIONIST, TO AUG 31	2,083.34
HICKMON, GARY D	DISTRICT MANAGER	8,502.00
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	9,375.00
KUMMER, RITA JO	LEGISLATIVE ASSISTANT	5,375.01
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT, TO JUL 22	1,069.44
LINHART, SHARON H	DISTRICT AIDE	5,313.36
LOUCKS, DIXIE Z	PART-TIME EMPLOYEE	1,213.33
MARTIN, JERRY LEE	LEGISLATIVE ASSISTANT, FROM AUG 1	6,333.34
MCGRAW, KEITH L	DISTRICT AIDE	10,002.00
PHELPS, RONDA K	RECEPTIONIST, FROM AUG 18	1,493.06
RILEY, SUSAN V	EXECUTIVE SECRETARY	4,749.99
SALAZ, MICHAEL	CONGRESSIONAL AIDE	909.99
SKINNER, LAURA JEAN	CASEWORKER	4,925.01
SOLON, MICHAEL J	SHARED EMPLOYEE	600.00
WOLAVER, FERN I	DISTRICT AIDE	3,951.99

OFFICE OF THE HON. JAMES T BROYHILL

ABERNETHY, WILLIAM MILLER,JR	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	6,012.51
BARNES, NANCY A	LEGISLATIVE CORRESPONDENT, TO JUL 6	258.33
BRONNENBERG, LYNNE E	TEMPORARY EMPLOYEE, TO AUG 12	1,246.00
BROUGHTON, HOWARD C,JR	PART-TIME EMPLOYEE, FROM SEP 1	246.00
BROWN, KEVIN L	STAFF ASSISTANT	3,999.99
CLAYTON, MARY LYNN	PERSONAL SECRETARY	8,216.01
CLEMENTS, BARBARA A	STAFF ASSISTANT	7,050.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	433.33
CURRENT, ELIZABETH M	PART-TIME EMPLOYEE, TO JUL 19	563.67
DAVIES, GAIL A	SPECIAL ASSISTANT	4,437.51
FOLEY, LISA E	STAFF ASSISTANT, FROM JUL 19	2,800.01
GARDNER, GLORIA M	DISTRICT STAFF ASSISTANT, FROM SEP 1	360.00
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT	4,374.99
HUTCHENS, KIM T	LEGISLATIVE ASSISTANT	5,250.00
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	15,000.00
LANGE, THERESA B	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,291.67
MARTIN, JEROLYN R	PART-TIME EMPLOYEE, TO JUL 31	280.00
MAYNARD, GRACE A	SPECIAL ASSISTANT, TO AUG 22	2,383.33
MCARTHUR, ASHLEY E	STAFF ASSISTANT, FROM JUL 25	2,291.67
MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT	4,050.00
SOLON, MICHAEL J	SHARED EMPLOYEE, TO JUL 31	433.33
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,639.99
STYERS, MATTHEW G	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 12	741.67
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM SEP 1	433.33
TRIMBLE, MARY H	CASEWORKER	6,562.50
WILLIAMS, MARIANNE C	STAFF ASSISTANT	4,160.01

OFFICE OF THE HON. JOHN BRYANT

ANDERSON, CATHY J	COMPUTER OPERATOR	6,000.01
CARL, CARLTON	PRESS ASSISTANT	11,750.01
CRAPA, BARBARA A	CHIEF LEGISLATIVE AIDE	7,749.99
DAVIS, YVONNE	LEGISLATIVE ASSISTANT	6,000.00
DIRKS, FRANCES V	FIELD REPRESENTATIVE	4,100.01
ELKINS, LUCY M	SHARED EMPLOYEE, FROM SEP 1	200.00
GILMORE, DANIEL B	TEMPORARY EMPLOYEE, FROM JUL 23 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 22	2,688.99
GRINDBERG, LESLIE D	RECEPTIONIST	4,374.99
GUERRERO, CELESTE	ADMIN ASST-DIST OFFICE	8,500.00
JENKINS, SHARON	SECRETARY	4,100.01
JORDAN, CAROLYN P	OFFICE MGR/APPT SECTY	6,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOHN BRYANT—CONTINUED

LEAL, REBECCA D	TEMPORARY EMPLOYEE	$2,232.00
MCBRIDE, JOHN GRAY	LEGISLATIVE ASSISTANT	6,000.00
METZINGER, JANE B	CASEWORKER, FROM JUL 5	3,583.33
MILLER, LYNN E	LEGISLATIVE ASSISTANT	6,000.00
SEIDEN, SUSAN E	TEMPORARY EMPLOYEE, FROM AUG 1	460.00
WHITE, THOMAS R	ADMINISTRATIVE ASSISTANT	9,750.01

OFFICE OF THE HON. DAN BURTON

BAILEY, JOHN P	SHARED EMPLOYEE	300.00
BLAND, NORMAN	PART-TIME EMPLOYEE	1,374.99
CORDOVA, ADRIENNE A	PRESS SECTY/LEGIS DIRECTOR	6,500.01
DECKER, LINDA	CASE WORKER, TO JUL 31	
	SECRETARY TO A.A., FROM AUG 1	4,562.51
ELKINS, LUCY M	COMPUTER ASSISTANT	6,505.66
GUTHERY, LISA R	RECEPTIONIST	4,250.01
GUYER, MARK D	SPECIAL ASSISTANT, TO SEP 14	
	LEGISLATIVE ASSISTANT, FROM SEP 15	4,625.00
HYATT, REBECCA ANN	ASSISTANT TO ADMIN ASSIST, TO JUL 31	
	DISTRICT SECRETARY, FROM AUG 1	4,583.34
LIGHTLE, SUSAN E	CASE WORKER	4,437.51
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT, TO AUG 20	2,361.11
SCHUBERT, DONNA	DISTRICT REPRESENTATIVE	8,250.00
SMITH, LEAH	CASE WORKER	4,437.51
SMITH, MARY M	DISTRICT RECEPTIONIST, TO AUG 31	2,041.66
SMITH, WILLIAM A,JR	LEGISLATIVE ASSISTANT	5,005.66
SMITSKY, KAREN	EXECUTIVE SECRETARY/OFFICE MANAGER	6,500.01
THOMPSON, DOUG	ADMINISTRATIVE ASSISTANT	12,999.99
VASCONI, JOHN	SPECIAL ASSISTANT	5,416.67

OFFICE OF THE HON. SALA BURTON

DAVIS, EDWIN	ASSISTANT	9,999.99
ERNSER, BRIDGET DOLORES	ASSISTANT	1,620.00
KENNEDY, SUSAN	ASSISTANT	9,125.01
KIELIGER, FRANK J	ASSISTANT, TO AUG 31	7,250.00
KRAUS, WILLIAM J	ASSISTANT	6,999.99
LANDIS, BETTE WALLACE	ASSISTANT, FROM SEP 1	1,000.00
LAUTER, SAMUEL H	LBJ CONGRESSIONAL INTERN, TO AUG 22	1,542.67
LEMONS, JUDITH K	ASSISTANT	9,125.01
LEONG, NANCY M	ASSISTANT	9,125.01
MATSUDA, DIANE M	ASSISTANT	3,000.00
MORAN, MICHAEL W	ASSISTANT	5,750.01
NEUMAN, ROBERT A	ASSISTANT, FROM SEP 1	1,250.00
PELOSI, CHRISTINE F	ASSISTANT	1,100.00
PLATT, SARA ANN	APPT/PERSONAL SECTY	5,499.99
SHELLEY, KEVIN F	ASSISTANT	3,749.99
STRICKLETT, JOHN R	STAFF ASSISTANT	300.00
SYKES, MARY J	ASSISTANT	5,250.00
THOMAS, DORIS R	ASSISTANT	11,499.99

OFFICE OF THE HON. BEVERLY B BYRON

ATKINSON, ROBERT H	PART-TIME EMPLOYEE	450.00
AYER, BRENTON E	OFC MANG/SPECIAL PROJECTS DIR	6,875.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,125.01
BECKER, ETTA N	EXECUTIVE ASSISTANT	4,937.49
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	1,500.00
BOTKER, ERIC A	DISTRICT ASSISTANT	2,750.01
BOWSER, EMMA JANE	PART-TIME EMPLOYEE	2,874.99
CROMWELL, JAMES H	ADMINISTRATIVE ASSISTANT	11,250.00
DILLON, ELIZABETH S	STAFF ASSISTANT	3,208.34
DOWNS, RITA M	DISTRICT ASSISTANT	3,375.00
FELDMANN, ANNE K	D.C. INTERN, TO AUG 14	880.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER	5,750.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT, TO JUL 6	258.33
KRONENBERG, MARK E	LEGISLATIVE DIRECTOR, FROM SEP 1	2,083.33
MARSH, ANDREW D	STAFF ASSISTANT	3,500.01
MARTZ, BARBARA S	LEGISLATIVE DIRECTOR, TO AUG 31	4,833.34
MASTRANGELO, TERESA B	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT	3,375.00
MATHIAS, ROBERT DOUGLAS	DISTRICT FIELD COORDINATOR	5,000.01
MORNINGSTAR, SARA E	STAFF ASSISTANT, FROM AUG 1	1,833.34
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,999.99
SULCER, ELIZABETH A	DISTRICT ASSISTANT	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT	$5,874.99
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	7,374.99
WEINSTEIN, JAY	PRESS SECRETARY	3,687.51

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,999.99
ANDERSON, SHANNON J	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,500.00
BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS	5,000.01
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT	6,500.01
BLACKMON, TANIA L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	6,249.99
BOWERS, HELEN	RESEARCH ASSISTANT	3,999.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
CRAFT, SUSAN M	PART-TIME EMPLOYEE	1,500.00
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR	6,249.99
DUFFIE, ROBIN D	STAFF ASSISTANT, TO AUG 31	2,333.34
FLOYD, NANCY K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
GATES, BRUCE A	LEGISLATIVE AIDE	3,791.67
GATES, GARY FRANK	D.C. INTERN, TO JUL 31	300.00
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,750.00
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR	4,374.99
PHILLIPS, FREDERICK GRIDLEY	D.C. INTERN, TO JUL 31	300.00
POWELL, DAWN E	PART-TIME EMPLOYEE	1,625.01
RUSBULDT, ROBERT A	LEGISLATIVE DIRECTOR	6,875.01
SHETLEY, DONNA FAYE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SHOEMAKER, EDWARD S	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
SOMMER, ERNA H	STAFF ASSISTANT	4,625.01
TUMBLIN, TERRI LYNN	STAFF ASSISTANT	2,625.00
VANDERWOOD, GERARD N	STAFF ASSISTANT, FROM AUG 15	1,533.33
WELLS, TYNA L	RECEPTIONIST, TO AUG 14	1,711.11
WILLIAMS, BETHEA O	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00

OFFICE OF THE HON. WILLIAM CARNEY

DISABATINO, JANE	CASEWORKER	5,325.00
EPSTEIN, LAWRENCE J	PART-TIME EMPLOYEE, FROM SEP 12	395.83
GYOVAI, ROBIN M	LEGISLATIVE AIDE	5,625.00
KELLY, TIMOTHY J	PRESS AIDE, FROM AUG 15	3,577.77
LEONARD, PAUL M	STAFF AIDE	4,250.01
MARCEY, CYNTHIA M	RECEPTIONIST	3,166.66
MAUCERI, CLAUDIA	STAFF AIDE	3,375.00
MCCABE, EILEEN THERESE	TEMPORARY EMPLOYEE, FROM JUL 23 TO AUG 23	
	LBJ CONGRESSIONAL INTERN, TO JUL 22	1,572.33
OLSEN, ANNE P	STAFF AIDE	4,625.01
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	12,500.01
PARKER, CAROL E	STAFF AIDE	3,000.00
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,875.00
SIRIANNI, JILL	STAFF AIDE	3,750.00
STAAB, MIKKI	CASEWORKER	3,750.00
SULC, LAWRENCE B	SHARED EMPLOYEE	3,000.00
SUUBERG, MARTIN	LEGISLATIVE AIDE	4,666.67
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
YODER, ERIC ERVIN	LEGISLATIVE AIDE	4,625.01

OFFICE OF THE HON. THOMAS R CARPER

AVANCENA, ROBERTA J	TEMPORARY EMPLOYEE, FROM SEP 15	338.67
BROWN, SABRINA F	COMPUTER SPECIALIST	4,500.00
BULLOCK, JEFFREY W	STAFF ASSISTANT, FROM AUG 6 TO AUG 26	
	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,661.33
CRAIG, ROBERT R	D.C. INTERN, TO AUG 19	884.73
ELLIS, CAROL H	CASEWORK COORDINATOR	4,500.00
FINNEFROCK, M SUSAN	DOVER OFFICE MGR	4,416.66
FREEL, EDWARD JOSEPH	ADMINISTRATIVE ASSISTANT	11,250.00
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	6,750.00
HUBER, JANET H	SCHEDULER/OFFICE MANAGER	4,500.00
KEIL, BARBARA S	PART-TIME EMPLOYEE	2,124.99
LAPORTE, ARLEEN M	RECEPTIONIST/DISTRICT	2,916.66
MCALLISTER, LAURA E	LEGISLATIVE CORRESPONDENT	3,750.00
MELNIK, ALEXANDRA	D.C. INTERN, TO AUG 26	1,213.33
MILLER, ELIZABETH NEWLAND	OFFICE MANAGER	6,249.99
SALTER, DAVID PAUL	LEGISLATIVE AIDE	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. THOMAS R CARPER—CONTINUED

SMITH, LAWRENCE	CASEWORKER/C A SPECIALIST	$4,250.01
SPAULDING, WAYNE G	SPECIAL PROJECTS COORDINATOR	6,375.00
ST AMAND, JANET G	SR LEGISLATIVE ASSISTANT	6,750.00
THIELKER, SHERI L	STAFF ASSISTANT	3,125.01
TULOU, CHRISTOPHE A G	LEGISLATIVE AIDE	6,000.00
WACHS, KAREN S	LEGISLATIVE CORRESPONDENT, TO AUG 19	1,918.07
WHEELER, HEATHER C	PART-TIME EMPLOYEE, FROM SEP 6	379.17
WICKER, ELAINE L	SHARED EMPLOYEE, FROM AUG 20 TO AUG 31	100.00
WINDLEY, LAWRENCE E	CASEWORKER, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,117.14
WOO, SEAN H	D.C. INTERN, TO SEP 2	1,343.33
ZABAR, LAURENCE	STAFF ASSISTANT, FROM SEP 1	500.00

OFFICE OF THE HON. BOB CARR

BARNES, CAROL A	STAFF ASSISTANT	2,250.00
BLAGMAN, DIANE	LEGIS ASST/GRANTS, TO AUG 14	2,444.45
BOYD, THOMAS P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	800.00
BUCHANAN, ELIZABETH J	LEGISLATIVE CORRESPONDENT	4,000.00
CALLAGHAN-GEE, CECELIA	STAFF ASSISTANT	4,749.99
CHARLES, MICHAEL	PRESS SECRETARY	3,750.00
CLIFTON, JAN DENISE	STAFF ASSISTANT, TO AUG 12	1,166.66
CONN, CAROL B	SPECIAL ASSISTANT	7,500.00
DENI, DON	PART-TIME EMPLOYEE	3,000.00
EDELSON, HOWARD J	STAFF ASSISTANT, TO JUL 22	1,161.11
EDWARDS, LEONA	COMMUNITY SERVICES REPRESENTATIVE	5,499.99
FOSTER, LINDA	STAFF ASSISTANT	3,000.00
FOX, ALAN	COMPUTER/LEGISLATIVE ASST	4,916.66
GREENBERG, STANLEY B	STAFF ASSISTANT, TO AUG 1	
	STAFF ASSISTANT, FROM SEP 1	6,000.00
LOCKWOOD, LYNN M	CONSTITUENT SVC REPRESENTATIVE	4,308.33
MATHIS, SHARON R	PERSONAL SECRETARY/OFFICE MANAGER	6,999.99
MCDONALD, EDDIE F	STAFF ASSISTANT	5,499.99
MILLER, WILLIAM M	EXECUTIVE ASSISTANT	4 250.01
RITTER, SANDRA L	DISTRICT ADMINISTRATIVE ASST	6,249.99
ROBINSON, SHARON D	STAFF ASSISTANT, FROM SEP 12	765.28
RYBAR, NOREEN M	LBJ CONGRESSIONAL INTERN, FROM SEP 19	356.00
SCHERTZING, ERIC ANTHONY	PART-TIME EMPLOYEE	1,749.99
SCHLICHTING, KURT C	TEMPORARY EMPLOYEE, TO AUG 31	6,000.00
SHERMAN, ROBERT	SHARED EMPLOYEE, TO AUG 1	
	PART-TIME EMPLOYEE, FROM SEP 19	183.33
SOSNIK, DOUGLAS B	ADMINISTRATIVE ASSISTANT, FROM JUL 5	9,999.99

OFFICE OF THE HON. ROD CHANDLER

BOCEK, MARY T	CASEWORKER, FROM AUG 1	2,233.33
BYRNE, CYNTHIA GUENTHER	TEMPORARY EMPLOYEE, FROM SEP 6	1,597.22
COOK, SANDRA S	LEGISLATIVE DIRECTOR	7,625.01
DIETERICH, LAURIE ELISE	LEGISLATIVE ASSISTANT	4,625.01
ENRIGHT, JOHN STEVEN	NEWS SECRETARY	6,624.99
GIESE, CLARENCE JOHN	ADMINISTRATIVE ASSISTANT	12,000.00
GLAZE, KAYELLEN P	LEGISLATIVE CORRESPONDENT	4,500.00
GLIVA, GERALD FRANCIS	PART-TIME EMPLOYEE	2,400.00
GRAHAM, KAREN B	LEGISLATIVE ASSISTANT	6,624.99
HANAN, MARGARET L	PART-TIME EMPLOYEE, FROM SEP 7	720.00
HAY, LESLIE ANN	CASE WORKER	3,000.00
JACOBS, LISABETH ANNE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,008.67
JOHNSON, MARILYN A	PRODUCTION ASSISTANT	4,875.00
JONES, DAVID G	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
JONES, LEONARD E	PART-TIME EMPLOYEE	1,050.00
KARCH, RALYN BAIRD	FIELD COORDINATOR	5,000.01
MAY, ROBERTA	DISTRICT OFFICE MANAGER, FROM JUL 5	4,777.78
NELSON, MARGARET D	OFFICE MANAGER	7,625.01
WEBBER, ROBERTA	CASE WORKER, TO JUL 31	1,125.00
WILSON, NANCY ANNE	RECEPTIONIST	3,375.00

OFFICE OF THE HON. BILL CHAPPELL JR

DAVIS, DAVID L	FIELD REPRESENTATIVE	3,916.66
DUPREE, ROBERT F,JR	LEGISLATIVE ASSISTANT	5,000.01
FLYNN, GEORGIA RUSSELL	CASEWORKER-DAYTONA BEACH DIST OFC	3,249.99
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	6,249.99
GOEHRING, WILLIAM P	LEGISLATIVE ASSISTANT	3,750.00
HILL, SHEPHARD W	LEGISLATIVE AIDE	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BILL CHAPPELL JR—CONTINUED

JOOST, STEPHEN C	LBJ CONGRESSIONAL INTERN, TO JUL 31	$890.00
KING, SUSAN L	PART-TIME EMPLOYEE, TO AUG 31	1,780.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	4,250.01
MATTHES, ELISE M	CASEWORKER—JACKSONVILLE DISTRICT OFFIC, FROM	833.33
MCMEEKIN, RICHARD L	SPEC ASST-PUB AFFAIRS & RES	8,750.01
NEWPORT, WAYNE THOMAS	LEGISLATIVE CORRESPONDENT	3,125.01
PAMEPINTO, SHARON VIRGINIA	PART-TIME EMPLOYEE, TO AUG 31	1,780.00
PAYOR, SUSAN MARGARET	LEGISLATIVE CORRESPONDENT	3,125.01
SCHINDEL, LESLIE L	PERSONAL SECRETARY	5,611.67
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	7,550.01
STOKLEY, CAROLYN	SPECIAL PROJECTS, TO JUL 3	233.33
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	15,230.70
VAUGHN, SUSAN L	CASEWORKER-JACKSONVILLE DIST OFC	2,649.99
WELLS, F ANGELYN	SHARED EMPLOYEE, TO JUL 31	1,100.00
WOODWARD, DEIDRE L	RECEPTIONIST	3,000.00

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	3,437.49
BEDROSIAN, WILLIAM T	PRESS SECRETARY	6,026.01
BRONSON, MARK L	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,000.00
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	7,250.01
ELKINS, LEMUEL H	DIST COORDINATOR	6,727.84
GILCHRIST, MARK	D.C. INTERN, TO SEP 9	1,150.00
GILE, JOHN L	D.C. INTERN, TO AUG 26	
	PART-TIME EMPLOYEE, FROM SEP 12	759.33
HARDESTY, STEPHEN L	STAFF ASSISTANT	3,000.00
HERMAN, JENNIFER S	STAFF ASSISTANT	3,999.99
JOHNSON, PAUL W	LEGISLATIVE ASSISTANT	4,250.01
KELLISON, PETER C	CLERK, TO SEP 11	
	STAFF ASSISTANT, FROM SEP 12	1,193.33
KORSH, DAVID IRVING	STAFF ASSISTANT	4,725.01
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	14,124.99
MCGLONE, BARBARA A	STAFF ASSISTANT	3,999.99
OKUN, BERNARD R	SHARED EMPLOYEE	520.83
PATTERSON, SHANNON	FIELD REPRESENTATIVE	2,767.26
PHILLIPS, SHANNON E	RECEPTIONIST	4,250.00
RANDOLPH, GERDA A	STAFF ASSISTANT, TO JUL 31	129.50
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	13,500.01
ROGERS, JANE WINSTON	CASEWORKER	3,624.99
SCHULTZ, ROBERT M	D.C. INTERN, FROM SEP 12	316.67
SHERMAN, PETER B	LEGISLATIVE AIDE	3,999.99

OFFICE OF THE HON. RICHARD BRUCE CHENEY

ACKLAND, SUSAN ANN	SECRETARY	3,554.01
BENSON, MERRITT	STATE REPRESENTATIVE	5,750.01
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	6,807.00
DAVID, JENNIFER A	D.C. INTERN, FROM JUL 18 TO SEP 9	1,040.00
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	11,685.99
FLETCHER, NORMA F	OFFICE MANAGER	6,198.51
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	7,145.01
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	13,811.01
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	15,669.24
KELLER, CONSTANCE L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
LOWHAM, MARK	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,490.00
NORRIS, RUTHANN	OFFICE MANAGER	4,655.49
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	5,538.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	7,878.24
SULLIVAN, BARBARA J	PRINTER	1,416.66
TARTER, KENLEY A	COMPUTER OPERATOR	3,929.01
TUMBLESON, CAROL LYNN	RECEPTIONIST	5,205.51
VANCLEVE, GEORGE W	SHARED EMPLOYEE	2,208.00

OFFICE OF THE HON. JAMES MCCLURE CLARKE

CARR, CATHERINE	D.C. INTERN, TO JUL 31	700.00
CECIL, MARY RYAN	DISTRICT FIELD REPRESENTATIVE	3,750.00
CHEESBOROUGH, VIRGINIA W	PART-TIME EMPLOYEE	936.00
CLARK, DENNIS	LEGISLATIVE DIRECTOR	6,500.01
CRUMPLER, JOHN CLIFFORD	EXECUTIVE ASSISTANT	9,249.99
DAVIS, BEVERLY KAYE	STAFF ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JAMES MCCLURE CLARKE—CONTINUED

GARREN, TERRELL	ADMINISTRATIVE ASSISTANT	$12,249.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	6,249.99
JACKSON, ELIZABETH	COMPUTER OPERATOR	3,999.99
JENKINS, ROBERT O	D.C. INTERN, FROM JUL 5 TO AUG 12	886.67
MARTIN, WINSTON TERRY	CASE WORKER	3,000.00
MILLS, ANN C	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,479.27
OWENS, ANN NICHOLSON	OFFICE MANAGER	5,750.01
PADGETT, MAX GAYNOR	EASTERN BRANCH OFFICE MANAGER	2,250.00
PARCE, JONATHAN	STAFF ASSISTANT	3,500.01
PARKER, TRENA DEATON	OFFICE MANAGER	3,750.00
RAY, RITA L	SECRETARY/RECEPTIONIST	3,000.00
THOMAS, MICHELLE L	D.C. INTERN, FROM AUG 1 TO AUG 19	380.00
TOWNSEND, WARDELL CLINTON,JR	PROJECTS DIRECTOR	6,083.33
WALSH, NANCY A	PART-TIME EMPLOYEE	975.00
WALTERS, COURT C	LEGISLATIVE CORRESPONDENT	3,999.99
WEAVER, STEVEN G	D.C. INTERN, FROM AUG 22	780.00
WELLS, JANE MCCRACKEN	CASE WORKER	3,000.00

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	6,009.34
BUNTON, MOLLY C	PART-TIME EMPLOYEE	1,500.00
COOK, VIRGINIA M	OFFICE ASSISTANT	5,500.01
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,821.94
HARDY, DONALD	OFFICE ASSISTANT	3,600.00
HARRIS, JUNE L	OFFICE ASSISTANT	908.34
HOLMAN, KEITH M	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,193.65
MASSEY, EDWILLA L	OFFICE ASSISTANT	5,410.35
MCCALL, EUNICE P	OFFICE ASSISTANT	5,484.23
MOORE, DORIS	PART-TIME EMPLOYEE, TO AUG 15	
	OFFICE ASSISTANT, FROM SEP 1	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT	6,391.29
PATTON, ERNESTINE	OFFICE ASSISTANT	2,864.16
PRITCHETT, HARRIET C	OFFICE ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
REED, GWENDOLYN Y	OFFICE ASSISTANT, TO AUG 31	1,000.00
RIVERS, NATHANIEL J	OFFICE ASSISTANT, FROM SEP 1	1,400.00
ROSS, EDISON N	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,744.00
STRONG, KENNETH R	PART-TIME EMPLOYEE	3,002.46
TALTON, ALFREDA	OFFICE ASSISTANT	3,329.49
TATUM, ROSE	PART-TIME EMPLOYEE	2,043.60
TYUS, MARIE H	OFFICE ASSISTANT	3,931.20
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	14,699.24
WILSON, KIMBERLY ANN	TEMPORARY EMPLOYEE, FROM AUG 16 TO AUG 31	458.00
YEAI, JANIE	OFFICE ASSISTANT	2,496.00

OFFICE OF THE HON. WILLIAM F CLINGER

BLACK, ANN L	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
CLARK, JON M	SHARED EMPLOYEE, FROM SEP 1	500.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	7,749.99
COOK, ELIZABETH G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DAVID, STEPHEN L	STAFF ASSISTANT, FROM JUL 5	2,866.67
FOX, KIMBERLY J	D.C. INTERN, FROM SEP 1	750.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	4,000.00
HEUER, MARK A	NEWS SECRETARY, TO AUG 31	4,166.66
JACOBSON, PHILIP C	TEMPORARY EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,350.00
LINDENBERG, TAMYRA	STAFF ASSISTANT	2,499.99
MASSA, ROSEMARIE	STAFF ASSISTANT	4,000.00
MILLS, REBECCA M	OFFICE MANAGER	5,500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
O'NEILL, DONNA RAE	STAFF ASSISTANT	3,870.00
OGDEN, DEBORAH L	STAFF ASSISTANT	5,850.01
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR	7,749.99
PHILLIPS, HARRY A	NEWS SECTY, FROM AUG 22	1,950.00
QUICK, JENNIFER A	D.C. INTERN, TO AUG 31	1,000.00
ROBINSON, KELLIAN E	D.C. INTERN, TO JUL 31	375.00
ROSSELL, FRANK J	STAFF ASSISTANT	4,750.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	7,250.01
SKISCIM, JOANNE A	LEGISLATIVE ASSISTANT	5,248.57
SPICER, GREGORY A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	15,950.01
SULLIVAN, BARBARA J	STAFF ASSISTANT	2,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED

TAPPER, JAMES B	LEGISLATIVE ASSISTANT	$5,500.00
WINANS, MARTHA J	SPECIAL ASSISTANT	5,875.00

OFFICE OF THE HON. DAN COATS

BEIHOLD, REGINA DARLENE	PART-TIME EMPLOYEE, TO AUG 31	1,200.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	7,599.99
GEIGER, PAMELA L	TEMPORARY EMPLOYEE, TO AUG 31	1,200.00
HABICHT, DIANE G	PRESS SECRETARY, TO AUG 31	4,183.34
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,824.99
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	6,999.99
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT	13,625.01
LOUDON, CYNTHIA M	RECEPTIONIST	2,100.00
MAJORS, MARIA T	PROJECTS DIRECTOR	4,350.00
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	6,525.00
PARKER, KAREN	STAFF ASSISTANT-SECRETARY	4,187.49
PARKER, KRISTI L	D.C. INTERN, TO AUG 31	1,200.00
RAMM, BARBARA E	LEGISLATIVE AIDE	5,437.50
SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT	7,599.99
STARBUCK, DANE C	STAFF ASSISTANT	4,775.01
VIZZACCARO, DINA	RECEPTIONIST	4,037.49
WAFFLE, MARILYN W	SECRETARY-RECEPTIONIST	3,125.01
WALTON, CORA J	RECEPTIONIST	3,950.01
WRAY, DONNA R	CASEWORKER	5,037.51

OFFICE OF THE HON. TONY COELHO

BARRETT, MIRIAM R	COMPUTER OPERATOR, TO JUL 31	1,000.00
BATRICH, BRYN A	OFFICE MANAGER/LEGIS ASST	3,833.33
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	13,749.99
CALLAHAN, CYNTHIA HELENE	FILE CLERK/RECEPTIONIST, FROM AUG 15	1,533.33
CHIAMES, CHRISTOPHER L	LEGISLATIVE ASSISTANT, FROM JUL 20	2,465.28
DEFENDIS, MATTHEW	LEGISLATIVE ASSISTANT, TO JUL 24	900.00
GARRETT, MARK R	PART-TIME EMPLOYEE, TO JUL 31	333.33
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	3,875.01
HATFIELD, FRED	DISTRICT REPRESENTATIVE	4,700.01
HICKS, HEIDI	HEALTH,EDUC,WELFARE,SOC SEC	4,977.26
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	3,338.01
KEMMER, KATHERINE M	RECEPTIONIST	3,300.00
LOOKER, MARK	DISTRICT ASSISTANT	3,630.01
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,541.67
MCCONNELL, DELORIES C	EXECUTIVE SECRETARY, FROM JUL 18	5,272.23
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,935.01
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	15,000.00
NASH, KARLA S	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,515.33
PURKISS, CHRISTOPHER S	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
SCHNOOR, KIM E	AG/WATER/INTERIOR LEG ASST	6,325.59
TEMPLE, GRETCHEN	SECRETARY/FILE CLERK, TO AUG 7	1,225.00
VAN BEEK, STEPHEN D	COMPUTER OPERATOR, FROM JUL 25	2,200.00
WILSON, CATHERINE E	PERSONAL SECRETARY, TO JUL 3	178.36

OFFICE OF THE HON. E THOMAS COLEMAN

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT	4,461.00
BETHEL, CYNTHIA R	RECEPTIONIST	3,146.01
BLAKE, BRAD L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BROCK, LAURA LEE	TEMPORARY EMPLOYEE, TO AUG 5	1,011.11
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,678.51
COFFMAN, RUTH A	CASEWORKER	4,160.01
COOL, DONA SUE	DISTRICT ASSISTANT	6,500.01
DURANT, ANDREW G	PRESS SECRETARY	5,150.01
ERGANIAN, MARYLIN L	OFFICE MANAGER	4,374.99
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT, TO AUG 19	3,114.23
GODDING, PATRICIA A	OFFICE MANAGER	5,720.01
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	10,450.01
JACOBS, CHRISTOPHER L	LEGISLATIVE ASSISTANT, FROM JUL 18	4,055.56
KING, ALAN L	PART-TIME EMPLOYEE, FROM SEP 1	350.00
KING, MARY C	SHARED EMPLOYEE, TO JUL 31	500.00
LAMMING, JEAN A	STAFF ASSISTANT	2,801.00
MUSGRAVE, BILLY E,II	ADMINISTRATIVE ASSISTANT	12,500.01
RAINES, KAREN L V	STAFF ASSISTANT	2,550.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	5,199.99
TUCKER, B. IMATENE	STAFF ASSISTANT	4,082.01
WAGNER, ALEXANDRA J	STAFF ASSISTANT, TO JUL 31	
	DIRECTOR OF INFORMATION SYSTEMS, FROM AUG 1	3,693.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RONALD D COLEMAN

AMANO, KATHY Y	SHARED EMPLOYEE, TO JUL 31	$250.00
BENTSEN, KENNETH E,JR	LEGISLATIVE AIDE	3,333.34
BORDIE, HELENA R	SECRETARY RECEPTIONIST, FROM SEP 9	733.33
BROWN, STEPHEN W	LEGISLATIVE/SPECIAL ASSISTANT	4,750.01
CANDELARIA, THERESA	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CASTRO, ELIZABETH ROSE	PERSONAL SECRETARY, FROM AUG 19	1,505.56
CHEW, ANDREA AMANDA	DISTRICT DIRECTOR	7,500.00
ESTRADA, RICHARD M	DISTRICT ASSISTANT, TO AUG 31	2,416.66
FIERRO, ENRIQUETA G	DISTRICT ASSISTANT	3,624.99
FLEMING, MARTHA S	DISTRICT ASSISTANT	3,999.99
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO JUL 31	100.00
HERNANDEZ, BECKY	D.C. INTERN, TO AUG 15	1,125.00
JACKLEY, JOHN L	PRESS ASSISTANT	5,499.99
JACQUES, MICHAEL A	DISTRICT ASSISTANT	3,624.99
LICONA, ADELA C	SECRETARY, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,800.00
LING, RICHARD E	COMPUTER OPERATOR	3,500.01
REZA, ALELINA	D.C. INTERN, TO AUG 15	675.00
ROGERS, PAUL F	ADMINISTRATIVE ASSISTANT	13,716.67
SANCHEZ, JOSE LUIS	LEGISLATIVE ASSISTANT	6,000.00
SIVEK, JOYCE M	ADMINISTRATIVE SECRETARY	4,625.01
SPENCER, REBECCA	PART-TIME EMPLOYEE, FROM AUG 1	1,250.00
ST JOHN, MARCIA	LEGISLATIVE CORRESPONDENT	3,000.00
STEIMEL, STACY	LEGISLATIVE AIDE	4,500.00
TANZY, ANGELA	DISTRICT ASSISTANT	3,624.99
VELASCO, TERESA S	PERS SECTY/DIST STAFF ASST	6,000.00

OFFICE OF THE HON. CARDISS COLLINS

ABRAMS, LEAMON J	DISTRICT ADMINISTRATOR, FROM SEP 1	2,500.00
BELIZAIRE, SAVITRI	STAFF ASSISTANT	4,125.00
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER, TO JUL 31	
	DISTRICE OFFICE MANAGER, FROM AUG 5	5,662.62
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
DONOHUE, JOHN F,III	TEMPORARY EMPLOYEE, TO JUL 14	
	STAFF ASSISTANT, FROM JUL 15	3,555.56
DUARTE, DARREN		2,124.99
ELLIS, THEODORE,JR	DIST OFFICE AIDE	5,447.34
GAMBLE, BRUCE	STAFF ASSISTANT	4,500.00
GILLINGHAM, DON E	PART-TIME EMPLOYEE, FROM SEP 1	500.00
JUSTICE, LINDA H	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
MILLER, BEVERLY	STAFF ASSISTANT, TO AUG 18	2,010.67
MONTGOMERY, BENNY M,JR	STAFF ASSISTANT	2,979.99
MYERS, RUFUS H,JR	ADMINISTRATIVE ASSISTANT	13,574.07
PAONE, RICO G	FIELD REPRESENTATIVE	5,090.79
ROSE, DEBORAH J	STAFF ASSISTANT	4,419.99
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	8,342.13
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR, TO AUG 31	
	FIELD REPRESENTATIVE, FROM SEP 1	6,780.01
WILSON, DENISE R	LEGISLATIVE ASSISTANT	5,460.00

OFFICE OF THE HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	4,968.75
BENTON, THOMAS R	CLERK	1,314.99
BRAULT, BRIAN T	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BURTON, JO ANN	STAFF ASSISTANT	3,650.01
DOYLE, CHRISTINE	D.C. INTERN, TO AUG 17	1,208.42
GERVAIS, JOSEPH K	D.C. INTERN, FROM SEP 7	485.33
JANSHEGO, JOAN MARIE	LEGISLATIVE ASSISTANT	5,808.75
MARKS, NANCY L	RECEPTIONIST/STAFF ASST	5,087.49
MCLAUGHLIN, LINDA J	OFFICE MANAGER	7,996.26
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	14,625.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,493.76
TULLY, MOLLY WOOD	STAFF ASSISTANT	5,243.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	7,737.51
WALLACE, MARIAN E	SECRETARY-CASE WORKER	1,746.87
WELLS, SHARON	CASEWORKER	6,212.49
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,321.25

OFFICE OF THE HON. SILVIO O CONTE

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO JUL 31	600.00
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SILVIO O CONTE—CONTINUED

BARKER, THOMAS R	STAFF ASSISTANT	$3,833.33
BARRY, JOHN L	STAFF ASSISTANT, TO JUL 31	550.00
BARTOLOMEI, JR, RICHARD J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CARTER, BETHANY JOAN	PART-TIME EMPLOYEE, TO JUL 31	810.00
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,540.03
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,500.01
GOLDBERG, JANET L	STAFF ASSISTANT, FROM SEP 1	1,500.00
KELAHER, MARJORIE	STAFF ASSISTANT	4,270.00
KOEHLER, STANLEY J	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
LARKIN, PATRICK J	STAFF ASSISTANT	6,500.00
MACROBBIE, HOPE W	STAFF AIDE	3,500.01
MAGUIRE, FRANCES M	STAFF ASSISTANT	5,333.33
MCAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, TO JUL 31	3,306.42
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM SEP 1	1,000.00
MORGAN, ROBERT	STAFF ASSISTANT	4,270.00
MOYNIHAN, KERRY R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
OZOLS, ANNA	PART-TIME EMPLOYEE	3,624.99
PACARO, MARY T	STAFF ASSISTANT, TO JUL 31	1,464.67
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	3,624.99
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, FROM SEP 1	1,000.00
SHEA, TIMOTHY	STAFF ASSISTANT	3,833.33
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO JUL 31	600.00
STAPLETON, SHEILA M	STAFF ASSISTANT	5,979.99
TESSIER, MICHELLE	STAFF ASSISTANT	4,833.33
WARD, RICHARD C	STAFF ASSISTANT	4,100.00
WILLIAMSON, BERNADETTE R	STAFF ASSISTANT, FROM JUL 5	3,702.78
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	3,804.84

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF ASSISTANT, TO AUG 19	2,395.54
BROWN, FRANCYNE	STAFF ASSISTANT	4,418.01
COLLINS, FRANK	STAFF ASSISTANT, TO AUG 31	4,400.00
DINGUS, MARY E	APPOINTMENT SECRETARY	3,594.36
EPSTEIN, JULIAN	STAFF ASSISTANT, FROM SEP 12	897.22
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,772.40
HALL, KARLA	STAFF AIDE	3,069.44
HARDING, DELOIS	STAFF AIDE	5,716.83
HENDRICKS, CEDRIC R	STAFF ASSISTANT, FROM SEP 6	1,388.89
JONES, YOLANDA	PART-TIME EMPLOYEE	1,900.00
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	11,433.69
MCCUTCHEON, AUBREY,III	DIST OFFICE ADMIN ASST	8,250.00
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT	8,672.55
OWENS, MELISSA A	PART-TIME EMPLOYEE	2,016.00
PARKER, AZILINE	SECRETARY	3,000.00
PARKS, ROSA L	STAFF ASSISTANT	3,000.00
PRINGLE, ANDREA D	STAFF ASSISTANT, FROM JUL 5	3,999.99
RASKIN-LITTLEWOOD, ERIKA	PART-TIME EMPLOYEE, FROM SEP 6	694.44
ROBERSON, EDWARD E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
RYAN, LAURIE K	STAFF ASSISTANT, TO AUG 31	2,833.34
SCALES, ROBIN M	PART-TIME EMPLOYEE, TO AUG 12	940.80
TALIAFERRO, LEROY G	STAFF AIDE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	812.70
THORNTON, ALVIN	LEGISLATIVE ASSISTANT	2,100.00
WALLS, CYNTHIA	STAFF ASSISTANT	5,466.00

OFFICE OF THE HON. JIM COOPER

ADAMS, BILLIE B	STAFF ASSISTANT	1,950.00
ALLISON, CATHERINE B	INTERN, TO JUL 1	16.67
ARMOUR, MARK R	PRESS SECRETARY	4,125.00
AUSTIN, SUSAN G	STAFF ASSISTANT	4,374.99
BROOKS, PHILIP A	OFFICE MANAGER	4,374.99
BRUCE, PAULA	D.C. INTERN, TO JUL 1	16.67
COFFEY, PHILLIP L	INTERN, FROM JUL 15 TO AUG 1	516.67
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	300.00
FELDHAUS, JULIA ANN	PART-TIME EMPLOYEE	1,100.01
FIELDS, THOMAS J	LEGISLATIVE AIDE	7,125.00
GODWIN, MARY JANE	PART-TIME EMPLOYEE	975.00
GRAY, JAMES B	STAFF ASSISTANT, FROM SEP 1	1,375.00
HARRINGTON, JOHN J	LBJ CONGRESSIONAL INTERN, TO AUG 9	1,157.00
HOPSON, JOYCE S	DISTRICT STAFF REPRESENTATIVE	5,967.99
JAMES, KATHLEEN D	PART-TIME EMPLOYEE, FROM AUG 1	623.95
MATHEWS, ROBERT C	ADMINISTRATIVE ASSISTANT	9,125.01
NICHOLS, BECKY L	DISTRICT REPRESENTATIVE	3,375.00
RAGLAND, WILLIAM M,JR	LEGISLATIVE AIDE, TO JUL 18	650.00
SPENCE, RICKEY M	LEGISLATIVE ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JIM COOPER—CONTINUED

STEPHENS, SUE B	STAFF ASSISTANT	$4,125.00
STOVER, DOLORES H	PERSONAL SECRETARY	6,249.99
WALTER, LAURA LEE-H	D.C. INTERN, FROM AUG 1 TO AUG 26	433.33
WESSON, MICHAEL E	DISTRICT REPRESENTATIVE	3,812.49
WITHROW, DAVID	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	5,625.00
WOFFORD, JUDY D	DISTRICT REPRESENTATIVE	4,437.51
YOUNG, JULIE J	D.C. INTERN, FROM JUL 5 TO JUL 31	433.33

OFFICE OF THE HON. TOM CORCORAN

BAKALAR, THEODORE G	SPECIAL ASSISTANT	1,500.00
BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT	3,249.99
BROWN, GAIL M	LEGISLATIVE ASSISTANT	3,196.50
CAVANAGH, MARY	PERSONAL SECRETARY	7,439.31
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT	3,429.99
COBB, ALAN J	LEGISLATIVE ASSISTANT	7,569.81
COMER, BARBARA L	PART-TIME EMPLOYEE, FROM SEP 6	458.33
DAVIS, JACKIE W	EXECUTIVE ASSISTANT	9,059.01
DONNELLY, CHARLOTTE C	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
FEHLHAFER, SUSAN J	PART-TIME EMPLOYEE, TO JUL 31	
	DISTRICT STAFF ASSISTANT, FROM AUG 1	2,733.34
FELLMAN, DOUGLAS A	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
FLESHMAN, CHRISTINE K	DISTRICT STAFF ASSISTANT	2,709.00
HARRIS, VICKI LEE	DISTRICT SCHEDULER	4,791.21
LATHAM, REBECCA L	PART-TIME EMPLOYEE, FROM SEP 13	140.00
MALLIE, DELAINE	PART-TIME EMPLOYEE, TO AUG 31	800.00
MALLIE, MICHAEL D	GENEVA ADMINISTRATOR	4,204.99
MATHISEN, SHARON MAE	CASE WORKER	3,999.99
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	12,249.99
MCMURRAY, SCOTT E	NEWS SECRETARY	2,357.08
MILROY, JOHN K	PART-TIME EMPLOYEE, TO JUL 31	550.00
PHILMLEE, DONALD J	LBJ CONGRESSIONAL INTERN, JUL 11—SEP 10	1,100.00
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST	5,000.01
ROBERTS, HENRY R	PART-TIME EMPLOYEE, FROM SEP 6	458.33
VANDERHEYDEN, ANN M	COMPUTER ASSISTANT	4,900.95
WAITE, GREG D	PART-TIME EMPLOYEE, TO JUL 22	403.33
WILSON, REED J	DISTRICT DIRECTOR	7,791.99

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	3,180.84
BERROCAL, LILLIAN	SECRETARY	4,749.99
D'AVILA, VANESSA	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GIL, GERARD A	LEGISLATIVE ASSISTANT	5,499.99
HERRERA, SUSAN K	PART-TIME EMPLOYEE	846.04
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
NAVARRETE, ISABEL	PART-TIME EMPLOYEE, TO AUG 31	653.96
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,817.02
OTERO, CESAR R	SPECIAL ASSISTANT	6,043.62
PEREZ-CHACON, ARTURO J	CASEWORKER	3,750.00
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,940.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,779.29
RIVERA, LAURA	SECRETARY-CASE WORKER	4,870.85
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	7,269.78
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,290.20
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,569.20
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	6,000.00
SERRANO, JESUS	CLERK-MESSENGER	2,290.20
TORRES, OLGA M	SECRETARY	3,744.00
TORRES, RAUL	ADMINISTRATIVE ASSISTANT	9,999.99
VEGA, MARIANELA	SECRETARY	4,633.77

OFFICE OF THE HON. LAWRENCE COUGHLIN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BRIDGES, ALICE B	STAFF ASSISTANT	4,125.00
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	8,499.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	7,625.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	8,750.01
EVERITT, MARY E	STAFF ASSISTANT	3,000.00
HANOWER, PATRICIA L	SENIOR ASSISTANT	5,625.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY	5,874.99
LACOPULOS, DORIS H	STAFF ASSISTANT	4,875.00
MAHONEY, JOSEPH W,JR	DISTRICT REPRESENTATIVE	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN—CONTINUED

RIGHTER, JOAN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	$890.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	14,124.99
SCOTT, MARK E	TEMPORARY EMPLOYEE, TO JUL 31	890.00
SCOTT, PAULA J	SENIOR ASSISTANT	6,249.99
SHIMOCK, JENNIFER J	STAFF ASSISTANT, FROM AUG 22	1,191.67
SIMON, RICHARD A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
STRUCK, TERESA A	PART-TIME EMPLOYEE	1,508.01
WALTZ, SHARON K	STAFF ASSISTANT	2,672.66
WILLCOX, ERIC L	STAFF ASSISTANT	4,500.00
WILSON, TAMARA N	STAFF ASSISTANT	2,625.00

OFFICE OF THE HON. JIM COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR, TO SEP 5	3,058.14
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT, TO AUG 21	4,505.02
BRACE, JULIET T	DISTRICT STAFF ASSISTANT	2,407.50
CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT	3,999.99
FERRISO, PETER WILLIAM,JR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	800.00
FREY, KIM L	LEGISLATIVE ASSISTANT, TO AUG 15	2,532.50
GARDNER, PHILIP	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	1,800.00
HAUCH, JEANNE MARIE	TEMPORARY EMPLOYEE, TO JUL 31	800.00
HAWBAKER, BETH ANN	LEGISLATIVE ASSISTANT	4,125.00
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER	4,744.50
IVEY, MARJORIE JOYCE	DISTRICT STAFF ASSISTANT, FROM SEP 26	187.50
LARKIN, PATRICK J	SHARED EMPLOYEE, FROM SEP 1	750.00
MAGOON, ELIZABETH A	PART-TIME EMPLOYEE, TO AUG 5	583.33
MARK, ROBIN	PART-TIME EMPLOYEE	1,440.00
MCMAHON, JEAN P	DISTRICT STAFF ASSISTANT	3,900.00
MOULTON, ELLEN M	TEMPORARY EMPLOYEE, FROM AUG 8 TO AUG 24	453.33
ORROS, FRANCESKA I	TEMPORARY EMPLOYEE, FROM AUG 15 TO SEP 2	480.00
PETERS, PHILIP	SPECIAL ASSISTANT	6,999.99
PINTAK, CLIFFORD F	DISTRICT REPRESENTATIVE	5,250.00
PURPURO, LAWRENCE	ADMINISTRATIVE AIDE	9,099.99
ROTH, NEIL ADAM	TEMPORARY EMPLOYEE, TO JUL 31	800.00
ROVINE, VALERIE	LEGISLATIVE ASSISTANT	4,759.83
SCHAAKE, MARGARET R	DISTRICT STAFF ASSISTANT, TO JUL 31	1,250.00
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	4,572.48
SLOMKA, LAURA	STAFF ASSISTANT	3,375.00
STERN, SUSAN JILL	PART-TIME EMPLOYEE, FROM SEP 14	170.00
TAYLOR, STEPHANIE N	PRESS ASSISTANT, TO SEP 16	4,269.63
TOMEO, THOMAS P	DISTRICT AIDE	1,394.22
TRIPP, MARY M	STAFF ASSISTANT, FROM SEP 1	1,250.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAIN, BARBARA L	STAFF ASSISTANT	4,749.99
CIOPPA, ROSS C	STAFF ASSISTANT	5,499.99
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	13,749.99
CURTIS, JODY D	RECEPTIONIST	3,750.00
DOHERTY, BRIAN M	PRESS SECRETARY	5,825.01
EVANGELISTA, JAMES P	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,453.67
FALK, DAVID	D.C. INTERN, TO JUL 15	250.00
FOLEY, JOYCE A	STAFF ASSISTANT	4,500.00
GLEESON, ANN I	STAFF ASSISTANT	4,499.99
HILL, CAROLYN E	STAFF ASSISTANT	5,250.00
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	6,500.01
LAVELLE, MICHAEL L	D.C. INTERN, TO JUL 15	250.00
MATOVCIK, EDWARD A	D.C. INTERN, FROM JUL 18 TO AUG 31	716.67
MCLOUGHLIN, GLENN	PART-TIME EMPLOYEE, FROM SEP 1	100.00
PETROLIAS, STACY ELIZABETH	STAFF ASSISTANT, TO AUG 31	1,000.00
ROONEY, JAMES P	EXECUTIVE ASSISTANT	9,999.99
RYBECK, WALTER I	SPECIAL ASSISTANT, TO SEP 13	5,069.44
SCHWARTZ, LINDA B	STAFF ASSISTANT	5,416.66
STOUT, LAUREN P	INTERN, TO JUL 31	500.00
TURNER, ADRIENNE E	STAFF ASSISTANT	6,249.99

OFFICE OF THE HON. LARRY E CRAIG

ARNESON, JOEL K	RECEPTIONIST, TO AUG 5	1,409.72
BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	4,485.83
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	6,563.99
CASEY, GREGORY S	LEGISLATIVE DIRECTOR	7,188.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LARRY E CRAIG—CONTINUED

ERICKSON, SANDRA L	DISTRICT REPRESENTATIVE	$4,743.80
FISHER, SCOTT S	PRESS SECRETARY	5,637.51
GLENN, ANNETTE W	RECEPTIONIST, FROM AUG 8	2,270.83
GUISTO, EDITH M	PART-TIME EMPLOYEE	1,299.99
HESS, DELAINE M	TEMPORARY EMPLOYEE, TO JUL 19	563.67
JORDAN, CYNTHIA A	CASEWORKER	4,004.15
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	4,243.01
LARSON, KARMEN L	DISTRICT MANAGER	9,418.56
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	6,997.71
SCHROEDER, GLADYS B	SECRETARY	3,813.98
SCHULER, GALEN G B	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	890.00
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	5,407.49
SMITH, TRACY L	LEGISLATIVE CORRESPONDENT	4,199.99
WATKINS, GREGORY J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
WHIPPLE, ANNA K	LEGISLATIVE CORRESPONDENT	4,574.99
WINDER, RICHARD H	ADMINISTRATIVE ASSISTANT	13,224.99

OFFICE OF THE HON. DANIEL B CRANE

BELTON, RICHARD J	DISTRICT LIAISON, TO JUL 31	2,083.33
BILLINGS, RALPH LYNN	LEGISLATIVE ASSISTANT	4,749.99
BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,955.01
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT, FROM JUL 5	5,495.23
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	10,984.11
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	837.99
GOODLOE, PATRICIA H	TYPIST	3,950.01
HOLSON, CYNTHIA LEE	OFFICE MANAGER, STAFF ASSISTANT	5,499.99
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,486.26
LANDOLT, KATHLEEN ANN	RECEPTIONIST	4,651.74
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	9,512.82
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	5,677.11
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,630.99
WARE, GLENDA GAIL	CASEWORKER	3,739.74
WATSON, DONALD HUGH	DISTRICT ASSISTANT	5,072.01
WEST, MARSHA	DISTRICT STAFF ASSISTANT	3,750.00
WIKOFF, RANDALL T	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
WIMER, BETTY JOAN	CLERK	2,964.00

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR	4,500.00
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	11,962.51
BLAHA, RENA A	CASEWORKER	4,500.00
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,750.01
COLEMAN, ROBERT C	ADMINISTRATIVE ASSISTANT, FROM SEP 11	2,916.67
CRANE, JEFFREY	OFFICE MANAGER	4,499.99
DAVIS, GERI N	DISTRICT STAFF ASSISTANT	2,250.00
FOSTER, ROBERT F	PRESS ASSISTANT	11,874.99
GILBERT, CAROL S	PERSONAL SECRETARY	4,500.00
GREEN, NANCY	LEGISLATIVE CORRESPONDENT	4,075.01
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT	8,000.01
LEON, CHRISTINE L	STAFF ASSISTANT, FROM JUL 11	2,555.55
LEWIS, EARL W	DISTRICT REPRESENTATIVE	8,699.99
NEAL, CHERI L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
NOLL, KATHRYN SMITH	RECEPTIONIST, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,491.67
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT	3,824.99
SEILING, BRAD W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 12	200.00
SULC, LAWRENCE B	SHARED EMPLOYEE	3,000.00
SULLIVAN, LORI ANNE	TEMPORARY EMPLOYEE, FROM JUL 18 TO AUG 12	741.67
VANDEGRAAFF, JAMES D	LEGISLATIVE CLERK, FROM SEP 12	686.11

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, PATRICIA A	OFFICE MANAGER	6,496.66
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	12,500.01
BILLINGTON, WILLIE L		624.00
CARTER, TONY RUDOLPH	CLERK, FROM SEP 21	200.00
CLARK, JON M	SHARED EMPLOYEE, FROM SEP 1	500.00
COOK, LOREE	LEGISLATIVE ASSISTANT	4,374.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	1,000.00
ESPINO, ANGELITA	STAFF ASSISTANT	4,500.00
FARRIS, JANELLE	D.C. INTERN, TO JUL 31	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GEORGE W CROCKETT JR—CONTINUED

HORTON, PAMELA S	PART-TIME EMPLOYEE	$1,079.33
JUDEH, JUMANA	OFFICE MANAGER	4,125.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	1,820.01
MILLENDER, BEATRICE K P	STAFF ASSISTANT	5,720.01
MOORE, DAVID W	SPECIAL ASSISTANT	6,875.01
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY	3,503.34
MOYE, IDA MARIE	COMPUTER OPERATOR	4,749.99
RICHARDS, ERIC A	INTERN, TO AUG 31	800.00
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	6,249.99
SHEPPARD, SCOTT D	LEGISLATIVE ASSISTANT, TO AUG 31	2,500.00
SOLOMON, RICARDO A	STAFF ASSISTANT	5,000.01
SULLIVAN, SHANTA E	D.C. INTERN, TO JUL 31	700.00
TURNER, WENDY L	STAFF ASSISTANT, TO JUL 31	400.00
WESTERFIELD, SHEILA H	RECEPTIONIST	3,583.34
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	10,500.00

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	11,250.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	5,499.99
BREW, MARY J	LEGISLATIVE CORRESPONDENT	3,750.00
BURKE, GEORGE A	PRESS ASSISTANT	5,149.99
CYR, CATHY A	LBJ CONGRESSIONAL INTERN, TO AUG 12	840.00
DESCOTEAUX, JILL M	D.C. INTERN, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	2,600.00
DITTMER, KRISTEN E	RECEPTIONIST	3,750.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,875.00
GRIFFITHS, JOY M	SECRETARY	5,083.33
JONES, ROBERT F	PART-TIME EMPLOYEE	5,750.01
KACAVAS, JOHN P	D.C. INTERN, FROM SEP 1	800.00
KNEZEVIC, KAREN ANN	TEMPORARY EMPLOYEE, TO JUL 31	600.00
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT	4,125.00
MCDERBY, LILLIAN C	OFFICE MANAGER	5,250.00
MEARA, CHARLES E	DISTRICT REPRESENTATIVE.	6,999.99
OBERT, JOHN C	WRITER	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	8,000.01
REEHER, GRANT D	TO JUL 31	800.00
ROY, MICHELE R	COMPUTER OPERATOR	3,000.00
SMITH, CAROLE T	DISTRICT REPRESENTATIVE	3,999.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM SEP 1	1,000.00
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,999.99

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	7,859.22
BLEDSOE, JEARLINE	STAFF ASSISTANT	3,864.99
COGGIN, DIANE GAYLE	STAFF ASSISTANT	6,499.74
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	15,950.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT	10,626.72
JOHNSON, HOLLY M	CLERK, TO AUG 24	1,629.00
MARTIN, HELEN D	CLERK	2,250.00
PFEIFFER, LEROY O,JR	CLERK, FROM JUL 18 TO JUL 27	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	741.67
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	6,653.67
WALKER, WANDA S	SECRETARY	4,191.57
WARD, ANN F	STAFF ASSISTANT, FROM AUG 23	1,477.78
WATKINS, MARGARET D	STAFF ASSISTANT	4,263.99
WILSON, JEAN E	STAFF ASSISTANT	4,518.54

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BATTAGLIA, DAVID ALAN	STAFF ASSISTANT, TO SEP 12	
	PART-TIME EMPLOYEE, FROM SEP 13	1,905.55
BLONSLEY, KENNETH M	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	4,333.27
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	6,768.67
BRUMLEY, MARGARET JANE	ADMINISTRATIVE ASSISTANT	8,580.00
CALLAHAN, DANIEL J,JR	D.C. INTERN, FROM JUL 18 TO JUL 18	
	D.C. INTERN, FROM AUG 1 TO AUG 26	1,083.33
CURLEY, SUZANNE MARIE	STAFF ASSISTANT	4,125.00
DAHLIN, TRACY	SECRETARY-RECEPTIONIST	3,000.00
GIECK, LINDA A	OFFICE MANAGER	5,750.01
GREENMAN, ANTONIA M	SHARED EMPLOYEE	2,499.99
HILTSCHER, BRAD	DISTRICT FIELD REPRESENTATIVE	6,125.01
HIRSCH, CHRISTINA L	D.C. INTERN, FROM AUG 1 TO AUG 26	
	LBJ CONGRESSIONAL INTERN, JUL 18—JUL 31	1,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM E DANNEMEYER—CONTINUED

KNOOP, DARLENE A	PART-TIME EMPLOYEE	$2,250.00
LANDERS, LONNIE L	STAFF ASSISTANT	3,999.99
LEE, WENDY J	CASEWORKER	6,624.99
MCGRATH, MARIE E	D.C. INTERN, TO JUL 15	416.67
MCKIM, GREGORY A	LBJ CONGRESSIONAL INTERN, TO JUL 15	416.67
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	6,624.99
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT	3,999.99
SHAY, PATRICIA M	SECRETARY CASEWORKER	5,049.99
SHELK, JOHN E	LEGIS ASST-PRESS SECY	7,020.00
WOLFERT, CAROL MITCHELL	CASE WORKER	2,250.00

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,990.00
BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT	6,428.25
BJERKE, BRYAN O'NEAL	SOUTH DAKOTA STAFF DIRECTOR, TO JUL 31	1,958.33
CHEEVER, GENE K	D.C. INTERN, TO AUG 31	640.00
DAY, MARILYN A	STAFF ASSISTANT, FROM AUG 15	1,533.33
DEVEREAUX, JOHN YOUNG	MEDIA ASST	7,697.49
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	7,115.01
DURISHIN, JO ANN	COMPUTER OPERATOR	4,014.99
EDEL, LEE E	SPECIAL ASSISTANT	3,522.51
FOYS, RICHARD	LEGISLATIVE ASSISTANT	5,124.99
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,574.99
GOETZINGER, PATRICK GAIL	SD STAFF ASSISTANT, FROM AUG 1	2,250.00
GROGAN, ERIN THERESE	STAFF ASSISTANT	3,000.00
GULLICKSON, RANDY G	SOUTH DAKOTA STAFF ASSISTANT, TO JUL 31	1,271.67
JOHNSON, NADINE LEE	SECRETARY	3,630.83
KAYL, MICHELLE M	D.C. INTERN, TO JUL 31	405.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	5,040.00
MICHAELSEN, CAROL L	CASE WORKER, TO AUG 31	
	RECEPTIONIST, FROM SEP 1	3,083.33
ROBINSON, H JAMES	FIELD REPRESENTATIVE, TO JUL 31	
	SOUTH DAKOTA STAFF DIRECTOR, FROM AUG 1	5,333.34
STAVRIANOS, PETER ELEFTHERIOS	SPECIAL ASSISTANT	12,671.25
VOSS, WILLIAM O	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	910.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE	4,461.67

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,687.50
AMICK, JOHN W	DISTRICT OFFICE MANAGER	5,499.99
BAILEY, JOHN P	SHARED EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	300.00
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	5,124.99
BURNEY, TERESA L	SHARED EMPLOYEE	600.00
BURTON, JANIS	EXECUTIVE SECRETARY	4,625.01
CLARK, SAMUEL E	SR LEGIS ASST	9,500.01
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY	4,625.01
ECKLES, SUSAN K	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
EHRENBERG, JUDY ANN	RECEPTIONIST	3,099.99
FREELAND, ELIZABETH A	STAFF ASSISTANT	2,449.99
FREUND, ELIZABETH M	PRESS ASSISTANT, FROM AUG 1	2,333.34
HEACOCK, ROBERT E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT	11,250.00
HILL, LAUREN L	STAFF ASSISTANT	2,600.01
HORNER, JOHN R	EXECUTIVE ASSISTANT	9,875.01
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT, TO JUL 31	500.00
MATZKE, DORAN L	LEGISLATIVE ASSISTANCE	3,458.33
MILDER, MYRON H,II	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MORRISON, DIANE	LEGISLATIVE ASSISTANT, TO SEP 20	4,444.45
NABITY, MARJORIE C	STAFF ASSISTANT	1,837.50
OKUN, BERNARD R	SHARED EMPLOYEE	300.00
PESTAL, MARK S	TEMPORARY EMPLOYEE, TO JUL 31	310.00
POOTS, JEFFREY L	STAFF ASSISTANT	4,500.00
SWAIN, NAOMI JANE	STAFF ASSISTANT, FROM SEP 1	1,116.67
SWANSON, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST, TO AUG 31	2,566.66
VASSIOS, GREGORY A	CASEWORKER	3,875.00

OFFICE OF THE HON. ROBERT W DAVIS

CONNER, ROBERT J,III	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 7	1,097.67
DICKERSON, LESLIE ELAINE	RECEPTIONIST	4,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ROBERT W DAVIS—CONTINUED

DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR, TO JUL 15	$687.50
FEE, DENISE ANN	CHIEF LEGISLATIVE ASSISTANT	6,125.01
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT, TO JUL 20	1,305.56
GANZ, PAUL	PRESS ASSISTANT, FROM AUG 10	2,408.34
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,874.99
GRAY, GLENDA DARLENE	DISTRICT OFFICE MANAGER	3,125.01
HARRINGTON, CYNTHIA S	OFFICE MANAGER	6,875.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	8,049.99
JAMES, WENDY MENARD	PRESS SECRETARY	9,000.00
JONSON, K C	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT	5,175.00
KAUNISTO, MARGARET LOIS	PART-TIME EMPLOYEE	1,374.99
MENGEBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT	8,250.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	3,125.01
OTTO, LAURA JO	CASEWORKER	4,250.01
RUGE, MARK	DISTRICT REPRESENTATIVE	6,249.99
SCHROEDER, DARYL	STAFF ASSISTANT	3,999.99
STADIUS, RUTH NAOMI	LEGISLATIVE CORRESPONDENT/COMPUTER	3,750.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE	1,374.99
VIEGELAHN, MARY K	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
WHALEY, DAVID SCOTT	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
WICKERSHAM, DONALD M	CASEWORKER	5,499.99
WRIGHT, PAMELA K	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER	3,596.76
CHEN, YUNG PING	DIRECTOR/INTERNATIONAL RELATIONS	300.00
COLBY, JAMES WILLIAM	STAFF	5,087.49
COLLINS, PABLO	STAFF	5,754.99
CORRADO, CHRISTIAN	STAFF ASSISTANT	3,458.33
DUVALL, ANNETTE	STAFF	3,624.99
GARCIA, MARIO T	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GORGES, MARSHALL PATRICK	PART-TIME EMPLOYEE, FROM SEP 12	290.28
HERRERA, SUSAN K	SHARED EMPLOYEE	1,500.00
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, TO AUG 23	1,651.83
MANGANELLI, MARIE E	STAFF	5,454.99
MARROQUIN, SALOMON S	STAFFER	5,886.00
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	14,375.01
MCGUIRE, BERNICE	STAFF	9,433.74
PAPICH, GARY A	STAFF	7,793.01
SCOTT, JOAN S	STAFF ASSISTANT	7,193.76
SMITHER, JANE E	STAFF	4,749.99
TREVINO, MARTIN	PART-TIME EMPLOYEE, FROM JUL 11 TO JUL 29	690.45
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	1,700.00
TUCKER, BARBARA E	STAFF	5,577.51

OFFICE OF THE HON. RON DE LUGO

BEVERHOUDT, CLARENCE VERENO	LEGISLATIVE AIDE	2,430.00
BOUGH, SAMUEL W	STAFF ASSISTANT	8,250.00
BYAM, GEORGE	PART-TIME EMPLOYEE	300.00
CRAWFORD, HESTER M	STAFF ASSISTANT	4,625.01
DRUE, KERRY E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	810.00
GOMEZ, JUDY M	D.C. INTERN, TO JUL 31	810.00
GOODWIN, GEORGE EDWARD	STAFF ASSISTANT	5,625.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	4,875.00
HILL, LORRAINE T	STAFF ASSISTANT	5,625.00
LEIVA, MARYLIN	RECEPTIONIST	4,374.99
LEWIS, COLVILLE C	STAFF ASSISTANT	5,250.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	6,249.99
MAGRAS, MARJORIE	STAFF ASSISTANT	5,625.00
MARTIN, MARGARET	STAFF ASSISTANT	7,500.00
PABON, IVETTE	STAFF ASSISTANT	2,430.00
PENA, CARMEN	STAFF ASSISTANT, TO JUL 31	810.00
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	5,625.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	11,250.00
SCHUSTER, ZORAIDA	PART-TIME EMPLOYEE	929.17
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT	4,125.00
STANLEY, CARRIS ADDISON	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	810.00
WHEATLEY, HENRY	PART-TIME EMPLOYEE	4,500.00

OFFICE OF THE HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	382.56
BEAL, IDANELL M	SECRETARY	5,403.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED

BRAUER, ROBERT B	SPECIAL COUNSEL	$802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,726.49
CARSON, MARVIN KEITH	ADMINISTRATIVE ASSISTANT	3,981.52
CHAZIN, SETH P	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CHISOM, BARBARA J	ADMINISTRATOR	15,950.01
CUTTING, DONA W	ADMINISTRATIVE AIDE	2,817.61
FLORES, CARMEN M	ADMINISTRATIVE AIDE	3,380.84
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE	4,500.00
GRIFFIN, DARLENE V	TEMPORARY EMPLOYEE, FROM AUG 1	1,780.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	9,003.95
HART, ROBIN	ADMINISTRATIVE AIDE	7,134.78
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	15,950.01
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE, TO AUG 31	2,821.66
SCOTT, CARLOTTIA A W	SPECIAL AIDE	375.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	8,815.94
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	8,250.00
ZARAGOZA, TERESITA V	ADMINISTRATIVE AIDE, FROM SEP 1	1,166.67

OFFICE OF THE HON. BUTLER DERRICK

ADAMS, ROSEMARY	COMPUTER SPECIALIST	4,670.01
AGNEW, PAUL L	D.C. INTERN, TO JUL 31	400.00
BRADFORD, JAMES W,JR	ADMINISTRATIVE ASSISTANT	11,420.01
BULL, EMILY L	PRESS SECRETARY	6,624.99
CRAWFORD, SHELBY JONES	STAFF ASSISTANT	3,110.01
EMRICH, PATRICIA H	EXECUTIVE ASSISTANT	6,166.66
GAINES, BARBARA C	DISTRICT SECRETARY	7,500.00
IVESTER, WREN	STAFF ASSISTANT	4,500.00
JOLLY, MARY LYNNE	SHARED EMPLOYEE, FROM SEP 1	100.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JUL 31	500.00
MCINTOSH, CARL F	STAFF ASSISTANT	2,841.51
NORMAN, ELESTINE S	STAFF ASSISTANT	4,805.97
PEARSON, GRACE	LEGISLATIVE ASSISTANT	6,156.81
PRICE, NANCY JEAN	STAFF ASSISTANT	5,151.42
ROACHE, BECKY LYNN	D.C. INTERN, TO JUL 31	400.00
RYON, JILL H	STAFF ASSISTANT	3,125.01
TERHUNE, HENRY A	LEGISLATIVE DIRECTOR	6,624.99
THOMSON, KAREN MARIE	STAFF ASSISTANT	2,750.01
WARD, ELIZABETH C	LEGISLATIVE CORRESPONDENT	3,999.99
WILLIAMS, DANIEL W	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. MICHAEL DEWINE

BATES, RONALD S	D.C. INTERN, TO SEP 2	1,269.82
DURNELL, CATHERINE ANN	LEGISLATIVE AIDE	6,000.00
ENDICOTT, ALAN DEAN	D.C. INTERN, TO SEP 12	1,495.51
GANO, VIRGINIA C	OFFICE MANAGER	5,899.58
GROEBER, REGINA	D.C. INTERN, TO AUG 12	520.00
HARPER, CAROLYN RENEE	DIRECTOR OF CONSTITUENT SERVICES	7,593.33
HUNT, GWENDOLYN J	STAFF ASSISTANT/COMPUTER SPEC	4,083.33
JOHNSON, JAMES M	DISTRICT REPRESENTATIVE	3,916.66
JOHNSON, SANDRA GAIL	CASE WORKER	4,266.66
JONES, CHRISTOPHER	LEGISLATIVE ASSISTANT	7,500.00
KERBER, KAY M	CASE WORKER	4,386.67
LANCASTER, ROBERT NELSON,JR	D.C. INTERN, FROM SEP 2	418.89
PRESSLER, LAUREL A	ADMINISTRATIVE ASSISTANT	8,750.01
RADABAUGH, CAROLYN J	LEGISLATIVE CORRESPONDENT	3,916.66
RICE, MICHAEL	STAFF ASSISTANT, TO AUG 5	505.55
RUNYAN, JUDY S	DISTRICT REPRESENTATIVE	3,916.66
SCHOONOVER, MARIA C	CASE WORKER	4,155.01
SOUTH, DONALD WILSON	DISTRICT REPRESENTATIVE	5,000.01
SPANGLER, DAVID	D.C. INTERN, TO JUL 31	645.83
THEODOR, JENNY M	CASE WORKER	4,155.01
TILSON, ANNE BALLARD	PERSONAL SECRETARY	4,500.00
VANCE, DAVID	D.C. INTERN, FROM AUG 1 TO SEP 12	1,137.50
WETZEL, STEVE A	STAFF ASSISTANT, FROM AUG 1 TO AUG 16	288.89
WISE, NICHOLAS P	STAFF ATTORNEY, FROM AUG 15	2,555.56

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, PEGGY C	TEMPORARY CLERK, FROM AUG 8	1,766.67
BAMBERG, WALTER J	FIELD REPRESENTATIVE	9,650.01
BONNER, LOUISE MALLOY	STAFF ASSISTANT	5,250.00
BROWN, ADELE R	SECRETARY	2,900.01
CARMICHAEL, MARION	ASST PRESS SECRETARY/STAFF ASST, FROM SEP 1	1,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM L DICKINSON—CONTINUED

DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT.	$3,683.34
DENT, BARBARA R	DISTRICT SECRETARY	4,074.99
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM AUG 1	200.00
ERNST, JONATHAN EDWARD	D.C. INTERN, FROM SEP 1	916.67
GREEN, PATRICIA ANN	DISTRICT SECRETARY, TO AUG 7	1,363.89
GREENMAN, ANTONIA M	SHARED EMPLOYEE, TO JUL 31	100.00
GROOVER, MERRY LYNN	TEMPORARY EMPLOYEE, FROM JUL 2 TO JUL 31	860.33
HAMILTON, KEITH L	STAFF ASSISTANT, TO JUL 1	30.00
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	8,386.98
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,933.33
INGRAM, CHARLES W	LEGISLATIVE AIDE	4,550.01
JONES, L KAREN	STAFF ASSISTANT, TO JUL 31	1,216.67
JONES, POWELL	STAFF ASSISTANT, TO JUL 1	30.00
KIRK, SUSAN C	STAFF ASSISTANT	5,250.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	1,374.99
MOSLEY, ELIZABETH ELLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
ODOM, PAUL	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
PERSONS, ALBERT COBB	PART-TIME EMPLOYEE	3,000.00
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER	4,824.99
POSEY, JAMES C	PART-TIME EMPLOYEE	4,524.99
SIGMON, PATRICIA A	STAFF ASSISTANT, FROM JUL 11 TO JUL 15	
	FROM SEP 8 TO SEP 16	466.67
SWANZY, HENRY CLAY,JR	ADMINISTRATIVE ASSISTANT	12,125.01
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,624.99
WATSON, TATE	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31	860.33

OFFICE OF THE HON. NORMAN D DICKS

BARBER, NORMA J	STAFF, TO SEP 15	3,687.50
BEHAN, GEORGE P	STAFF	6,249.99
CELLEY, SCOTT KENNETH	STAFF	3,750.00
CONLON, RICHARD P	STAFF ASSISTANT, TO AUG 31	2,000.00
GODFREY, DIANE A	OFFICE MANAGER	7,500.00
JOSLIN, DAVID R	TEMPORARY EMPLOYEE, TO AUG 31	1,400.00
LUCIEN, DAWN ELAINE	STAFF	6,000.00
MARANVILLE, NANCY	TEMPORARY EMPLOYEE, TO AUG 31	1,800.00
MAROULIS, DINA	TEMPORARY EMPLOYEE, TO AUG 31	1,066.66
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER	5,199.99
NEUPAUER, SUSAN ANN	STAFF	3,650.01
OVERSTREET, JILL MARIE	STAFF	3,999.99
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT	5,499.99
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT, FROM SEP 1	3,625.00
SLOAN, K1RSTEN ANN	STAFF	3,583.34
STEVENS, ROBERT G	PART-TIME EMPLOYEE	2,300.00
THOMPSON, TIMOTHY CHARLES	STAFF	5,499.99
WALTON, PATRICIA D	STAFF	4,625.01
WARD, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WILSON, REBECCA M	STAFF	4,500.00
WINANS, GRETCHEN CATHRINE	STAFF	6,000.00
WIRKKALA, JULIE ANN	STAFF	3,500.01

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK, TO JUL 1	63.15
CATT, LYNNE ELLEN	STAFF ASSISTANT, TO JUL 31	1,250.00
D'ECCLESIIS, ANNADELE M	PERSONAL SECRETARY, TO SEP 5	4,152.78
ENGLE, DOROTHY	CLERK	5,267.67
GUERRA, CYNTHIA M	TEMPORARY EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,030.00
HANES, CYNTHIA A	CLERK	3,950.58
HERRING, JOAN R	STAFF ASSISTANT, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 1	5,416.67
HOFFER, DONNA JEAN	STAFF ASSISTANT	3,000.00
JOSE, ROBERT H	D.C. INTERN, TO AUG 31	1,780.00
KAHLER, TERESA M	CLERK	4,700.01
KILROY, NELL H	CLERK	5,605.53
MAHAR, GREGORY	STAFF ASSISTANT	5,972.49
MATRAS, ERIC E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	13,029.24
PRATHER, CHARLES W	CLERK	10,100.94
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANCE	7,600.08
SIKKEMA, MARY JO	STAFF ASSISTANT	5,328.35
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,328.04
WOOD, MARY ANN		488.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JULIAN C DIXON

BELL, SANDRA BLACK	RECEPTIONIST-SECRETARY	$4,250.00
BUSH, CYNTHIA YVONNE	STAFF ASSISTANT	4,079.13
CLARKE, DEANNE R	LEGISLATIVE CORRESPONDENT	4,250.01
CRAIG, DRAKE	TEMPORARY EMPLOYEE, FROM JUL 11 TO AUG 12	853.33
DANIELY, YVONNE JEANETTE	SECRETARY	3,647.22
DOSS, LAWRENCE CHARLES	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
DUFTY, BEVAN	CHIEF LEGISLATIVE ASSISTANT	300.00
EARLS, KAREN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FLOWERS, PERCY M	OFFICE MANAGER	6,333.99
GAINES, JOSLYN MARIA	LEGISLATIVE AIDE, TO SEP 5	2,347.22
HIXSON, KAREN EVON	LEGISLATIVE ASSISTANT	7,720.26
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,749.59
MCLAUGHLIN, ERNESTINE BARBARA	CASE WORKER	7,143.16
MILLER, GERALD J	TEMPORARY EMPLOYEE, TO AUG 19	3,266.67
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	10,608.90
PRITCHETT, HARRIET C	PART-TIME EMPLOYEE	300.00
RIDEAU, RODNEY MARK	LEGISLATIVE ASSISTANT	6,249.99
SIMMONS, ANDREA T	ADMINISTRATIVE ASSISTANT	8,090.83
TAYLOR, NANCY J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	6,000.00
WACHTELL, WENDY ANNE	FROM SEP 1	1,500.00
WHICHARD, MARGUERITE D	SECRETARY	4,250.01

OFFICE OF THE HON. BRIAN J DONNELLY

BAXTER, MARY ANN	OFFICE MANAGER	3,999.99
CASEY, MARTHA L	LEGISLATIVE ASSISTANT, TO AUG 31	4,150.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	4,625.01
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT	3,999.99
DUFFY, ROBERTA C	COMPUTER OPERATOR	3,999.99
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HARRINGTON, ANN MARIE	CLERK, TO AUG 31	2,000.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,999.99
IGOE, JAMES M	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
KELLY, JOSEPH T	CLERK	3,999.99
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT	5,000.01
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	5,000.01
MURRAY, WILLIAM A	CASEWORKER	5,250.00
RAFTERY, KATHLEEN	EXECUTIVE ASSISTANT	7,875.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE, FROM SEP 1	666.67
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	6,249.99
RYAN, JOHN F,JR	VETS AFF COORD	7,629.00
SHEA, ROGER E,JR	CASEWORKER	4,374.99
STOBIERSKI, JOHN D	PRESS SECRETARY, FROM SEP 1	1,833.33
VASIL, SUSAN M	CASEWORKER	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

BARKER, MICHELLE RENEE	STAFF ASSISTANT	2,250.00
BATKO, WILLIAM F	STAFF ASSISTANT, FROM SEP 1	1,500.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	6,750.00
CARISEO, PATRICK F	PRESS SECRETARY	5,439.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	6,500.01
CONSTANTINE, LUCY KINKAIDE	EXECUTIVE SECRETARY, FROM SEP 15	977.78
GERL, EILEEN G	STAFF ASSISTANT	3,120.00
GOLDMAN, PATRICIA ROBERTS	STAFF ASSISTANT	4,374.99
HANNA, KATHLEEN J	STAFF ASSISTANT, TO SEP 14	
	OFFICE MANAGER, FROM SEP 15	4,006.67
HARGESHEIMER, RICHARD SHELDON	STAFF ASSISTANT	6,249.99
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT	3,890.01
HOGUE, DAVID JEROME	PART-TIME EMPLOYEE, FROM SEP 1	500.00
LARSON, GINA MARIE	PART-TIME EMPLOYEE, FROM SEP 1	500.00
LEE, CAROL W	PART-TIME EMPLOYEE, TO JUL 31	150.00
MAGARIAN, EDWARD B	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	8,174.40
MELBY, DOUGLAS J	PART-TIME EMPLOYEE, TO JUL 31	500.00
MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT	3,249.99
MUND, PAMELA ANNE	STAFF ASSISTANT, TO JUL 31	1,000.00
NASI, PATRICK A	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1 TO SEP 9	2,140.00
NORELL, DOUGLAS R W	LEGISLATIVE DIRECTOR	7,062.00
OSANN, SUSAN M	STAFF ASSISTANT	5,919.63
OSBORNE, DAVID E	PART-TIME EMPLOYEE	2,625.00
PETERSON, LINDA V	LEGISLATIVE ASSISTANT, FROM JUL 18	4,765.27
ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT	8,174.40
SCHUSTER-MYHRE, MADONNA	LBJ CONGRESSIONAL INTERN, TO JUL 13	385.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

STEIER, CAROL	STAFF ASSISTANT, FROM AUG 1 TO SEP 14	$1,466.67
STIER, JOAN M	STAFF ASSISTANT	3,750.00

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT, TO JUL 11	559.49
BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE	3,923.70
BRENT, JESSICA LEANN	STAFF ASSISTANT, FROM SEP 1	1,333.33
BRISTOW, W VANCE	D.C. INTERN, TO JUL 31	350.00
BROWN, WALTER	D.C. INTERN, TO JUL 31	250.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT	7,625.01
COOLEY, TONI DENISE	STAFF ASSISTANT	4,390.37
DAY, WANDA FAY	STAFF ASSISTANT	3,600.00
DORTSCH, SHANNON	LBJ CONGRESSIONAL INTERN, TO AUG 14	953.33
DUNAGIN, KATHLEEN	STAFF ASSISTANT	5,077.50
GAGE, WILLIAM MASSIE	D.C. INTERN, TO JUL 31	250.00
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE	6,164.64
GIVENS, BRUCE DEMON	STAFF ASSISTANT	4,257.04
HARDIN, DARLENE DENICE	STAFF ASSISTANT	4,773.71
HARRELL, DANNY T	STAFF ASSISTANT, FROM JUL 15 TO JUL 31	373.33
HARRIS, JENNIFER B	STAFF ASSISTANT	4,723.71
HAYNIE, THOMAS	PART-TIME EMPLOYEE, FROM SEP 23	213.33
HEGWOOD, EMILY E	D.C. INTERN, TO JUL 31	350.00
HERRING, KIMBERLY	D.C. INTERN, FROM AUG 1 TO AUG 31	250.00
JOHNSON, MELVIN J	STAFF ASSISTANT	3,201.66
KNOX, WILLIE RAY	STAFF ASSISTANT	1,800.00
MCKENNEY, KERRY B	STAFF ASSISTANT	7,366.05
PITTMAN, DEAN	STAFF ASSISTANT	4,625.01
SANDERS, EMMA DUNBAR	STAFF ASSISTANT	3,779.76
SMITH, DAN WILLARD	STAFF ASSISTANT	2,949.99
SMITH, EDITH M	D.C. INTERN, FROM AUG 1 TO AUG 31	350.00
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE	3,923.70
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT	12,999.99

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	4,004.01
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,948.24
BRADY, DOLORES A	STAFF AIDE, TO AUG 31	2,997.28
CARDELLO, JOSEPH	STAFF ASSISTANT, TO AUG 31	2,833.34
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT	4,250.01
FINN, RICHARD FRANCIS	STAFF ASSISTANT	5,018.41
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT	2,349.99
GLICKMAN, RHODA J	PART-TIME EMPLOYEE, TO JUL 31	
	DIRECTOR, FROM AUG 1	300.00
HORWITZ, DANIEL JAMES	COMPUTER OPERATOR	3,333.34
KASS, FREDERIC C	STAFF ASSISTANT, TO JUL 31	1,250.00
KETCHAM, DIANE E	DISTRICT ADMINISTRATOR	6,166.66
LAVIOLETTE, ANNA C	STAFF ASSISTANT	4,155.33
MCLAUGHLIN, KATHLEEN TYNAN	STAFF ASSISTANT	5,436.01
MIDDLETON, DONALD J	PART-TIME EMPLOYEE, FROM AUG 1	2,500.00
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	5,810.89
REISS, JUDITH F	STAFF ASSISTANT	3,249.99
ROSARIO, MARIANO,JR	STAFF ASSISTANT	3,249.99
ROSEN, JILL R	STAFF ASSISTANT	3,750.00
SACHS, JEFFREY ALBERT	PART-TIME EMPLOYEE	2,499.99
SHERMAN, ROBERT	PART-TIME EMPLOYEE	1,250.01
SOLOMON, ISOBEL HELENE	PART-TIME EMPLOYEE	2,990.01
SOLOMON, STEVEN ALAN	ASSISTANT PRESS SECRETARY	3,750.00
SULPIZIO, VALERIE,ANN	EXECUTIVE ASSISTANT	5,499.99
WAGNER, MARGOT	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33

OFFICE OF THE HON. DAVID DREIER

ANDERSON, LOURDES H	SECRETARY	4,125.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	3,166.66
COHEN, DAVID A	LEGISLATIVE AIDE	6,500.01
COUCH, JOAN	DISTRICT OFFICE MANAGER	7,749.99
DESTEVENS, GAYLE DAWN	STAFF ASSISTANT	3,458.33
LEWIS, CHARLES G	LEGISLATIVE ASSISTANT	4,749.99
MILLER, MARCINE L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
MONTZ, MICHELLE	RECEPTIONIST	3,999.99
NEWELL, CAROL JEAN	APPOINTMENTS SECRETARY	4,374.99
OKUN, BERNARD R	SHARED EMPLOYEE	300.00
PARKER, ZITA A	STAFF ASSISTANT	3,958.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DAVID DREIER—CONTINUED

ROBBINS, MARK A	LEGISLATIVE ASSISTANT	$4,500.00
ROGERS, KAREN MARIA	PART-TIME EMPLOYEE	2,000.01
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT	13,166.66
SOLON, MICHAEL J	RESEARCH ASSOCIATE	999.99
STURR, GEOFFREY M	LEGISLATIVE ASSISTANCE	4,500.00
TANCREDI, JACQUELINE MARIE	STAFF ASSISTANT, TO AUG 31	2,250.00
VERNON, CAROL REGINA	STAFF ASSISTANT	4,625.01
WILSON, DAVID J	FIELD REPRESENTATIVE	5,583.33

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	4,945.74
ANDREWS, PATRICIA LYNN	SECRETARY	3,824.99
BAER, C G	FIELD REPRESENTATIVE, TO JUL 31	1,733.33
BOLINGER, MEG GARDNER	SECRETARY, FROM SEP 19	433.33
GARRETT, VELMA L	SECRETARY	5,350.95
GREEN, MARGARET RUTH	SECRETARY, TO SEP 24	3,397.33
HANSHAW, MARK E	CLERK, TO JUL 31	1,200.00
HIGDON, LINDA ADELL	SECRETARY	3,817.02
JONES, WANDA JANE	SECRETARY, TO JUL 31	
	CLERK, FROM AUG 5	3,200.00
KEYSERLING, JONATHAN	DIRECTOR, TO JUL 31	500.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,817.02
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00
MCRAE, MILDRED B	DISTRICT SECRETARY	5,963.34
MELSON, JEROME	CLERK, TO AUG 31	2,000.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	9,542.01
SHIVELY, JACQUELYN MARIE	SECRETARY, FROM SEP 19	483.33
TALBOTT, DEBORAH HANNA	SECRETARY	3,624.99
VANDERGRIFF, RASHELL S	SECRETARY	4,500.00
WHITBRED, JUDITH G	CASEWORKER	6,020.01
WILLARD, JAMES PATRICK	LEGISLATIVE ASSISTANT/PRESS	4,749.99

OFFICE OF THE HON. RICHARD J DURBIN

AMANO, KATHY Y	SHARED EMPLOYEE, TO JUL 31	250.00
AWERKAMP, MARY BETH	STAFF ASSISTANT	4,374.99
BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY	5,250.01
BROWN, MARCIA J	STAFF ASSISTANT	2,937.50
CAREY, JOANNE MARY	STAFF ASSISTANT	4,674.99
CARLS, MARLENE CALDWELL	STAFF ASSISTANT	3,333.33
CARMODY, STEPHEN R	PART-TIME EMPLOYEE, TO JUL 31	890.00
COLBECK, RUTHELLEN	PART-TIME EMPLOYEE, FROM SEP 6	361.11
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,250.00
DALY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE	7,800.00
EISENSTADT, LINDA	STAFF ASSISTANT	5,250.01
KARSON, SARI E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KILLION, MARY L	STAFF ASSISTANT, TO JUL 31	520.00
LUMPKINS, WANDA ELAINE	STAFF ASSISTANT, FROM SEP 26	208.33
NORTHRUP, CHARLES J	PART-TIME EMPLOYEE	2,833.33
OGLE, JACQUELINE KAY	STAFF ASSISTANT	3,766.66
PORTEE, DOROTHY M	STAFF ASSISTANT, TO JUL 31	1,333.33
RILEY, SHEILA MARIE	COMPUTER MANAGER	5,416.66
SAMPSON, ROBERT DEAN	LEGISLATIVE ASSISTANT	6,249.99
SESTAK, JOAN MARIE	STAFF ASSISTANT	2,016.67
SMITH, ARTHUR E	STAFF ASSISTANT	5,750.01
SMITH, LILLIAN S	PART-TIME EMPLOYEE	1,560.00
SMITH, MICHAEL ANTHONY	PRESS SECRETARY	8,124.99
STERN, KATHRYN L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY	4,368.33
ARIOZZI, DEBRA	STAFF ASSISTANT	3,666.67
ASTALOS, MARIANNE	CASE WORKER	1,749.99
BEJGROWICZ, ANN BETH	D.C. INTERN, FROM SEP 6	126.39
CARTER, DAVID WILLIAM	STAFF ASSISTANT	4,249.99
CRITELLI, SUSAN SHERIDAN	DISTRICT AIDE	4,368.33
DALTON, PATRICIA MARGARET	DISTRICT AIDE	7,182.45
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	11,444.16
EARLY, LYNN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KEARNS, KAREN GIBBS	EXECUTIVE ASSISTANT	9,613.65
MAIDMENT, LAUREN S	PRESS ASSISTANT	5,625.91
MORETTI, ARTHUR	D.C. INTERN, FROM SEP 7	121.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BERNARD J DWYER—CONTINUED

O'DONNELL, CHRISTINE	STAFF ASSISTANT	$4,957.18
PATTON, BARBARA ANN	COMPUTER OPERATOR	4,125.00
RAPPAPORT, MICHAEL	TEMPORARY EMPLOYEE, TO AUG 12	1,246.00
RODRIGUEZ, YOLANDA	DISTRICT AIDE	3,000.00
RYAN, MARY ELIZABETH	DISTRICT AIDE, TO AUG 31	
	D.C. INTERN, FROM SEP 1	2,180.00
SPADARO, DOROTHY R	DISTRICT AIDE	3,380.01
SPENCER, LINDA M	CLERK	1,560.00
SQUILLACE, LOUISE	DISTRICT AIDE	4,235.01
TERWILLIGER, JAMES GERARD	TEMPORARY EMPLOYEE, TO JUL 31	890.00
TROCHE, EUGENIO	SUMMER INTERN	2,670.00
WADIA, ANNA S	TEMPORARY EMPLOYEE, TO JUL 31	890.00

OFFICE OF THE HON. MERVYN M DYMALLY

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT	6,000.00
ANDERSON, RUBY YVONNE	PART-TIME EMPLOYEE	300.00
BILAL, DORIS JEAN	SECRETARY	3,541.67
COVELL, MAE ELLIS	STAFF ASSISTANT	5,424.63
CROSS, TERESA S	PART-TIME EMPLOYEE, TO AUG 31	200.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	6,300.00
ESTRADA, THOMAS	FIELD REPRESENTATIVE	4,882.17
GADDIS, MARY E	OFFICE MANAGER	4,020.00
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	4,879.68
HOFFMAN, ADONIS E	PART-TIME EMPLOYEE	300.00
JOHNSON, DAVID	STAFF ASSISTANT	7,800.00
MURRAY, WILLARD H	SPECIAL ASSISTANT	4,543.08
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	10,059.27
OTIS, JOHNNY	PART-TIME EMPLOYEE	350.00
PIKE, HUGH	STAFF ASSISTANT, TO JUL 15	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	1,310.00
SMITH, STEVEN E,JR	STAFF ASSISTANT, FROM JUL 15 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	1,283.33
SMITH, YVONNE MARIA	COMPUTER OPERATOR/SECRETARY	4,020.00
SUNIA, FITI	STAFF ASSISTANT	3,600.00
TERRY, JUANITA M	STAFF ASSISTANT, FROM AUG 15	3,833.33
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	4,020.00
TWITTY, MARY F	EXECUTIVE ASSISTANT	5,719.23
YOUNG, BRENDA S	APPOINTMENT SECRETARY	5,424.63

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	3,750.00
BOUIE, DEBORAH A	CLERK TYPIST, FROM SEP 6	833.33
BURTON, SPENCER EUGENE	LEGISLATIVE CLERK, TO SEP 22	2,733.33
CAYO, CAROL LYNN	CASE WORKER	5,000.01
COOK, GREGORY R	D.C. INTERN, TO JUL 31	866.67
COPPERTHITE, MICHAEL C	LEGISLATIVE CORRESPONDENT, TO AUG 5	1,312.50
ELLICOTT, VAL	PRESS SECRETARY	5,000.01
ELLIOTT, BRIAN JOHN	LBJ CONGRESSIONAL INTERN, FROM SEP 6	741.67
FEDAS, MARION R	DISTRICT REPRESENTATIVE	4,750.00
GILLETTE, JOAN A	PERSONAL SECRETARY	6,041.66
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	3,999.99
HANSON, JEWELL L	PART-TIME EMPLOYEE, FROM JUL 13 TO AUG 11	628.33
JACOBSON, ABRAHAM J	D.C. INTERN, TO AUG 31	1,000.00
KELLY, KEVIN F	LEGISLATIVE ASSISTANT	4,833.34
KINNEY, ROBERT JOSEPH	LEGISLATIVE CORRESPONDENT	3,999.99
LONG, GERARD J	COMPUTER OPERATOR	3,333.34
MURPHY, KRISTINA	COMPUTER OPERATOR, FROM SEP 16	500.00
NAFTALY, LISA B	D.C. INTERN, FROM SEP 21	133.33
NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE.	4,500.00
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	15,950.01
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	9,250.00
ROCHELEAU, DALE A	LEGISLATIVE ASSISTANT, TO JUL 31	2,083.33
SMITH, STEVEN POWELL	EXECUTIVE ASSISTANT	3,666.67
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE, TO JUL 12	
	LEGISLATIVE CORRESPONDENT	2,250.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE.	3,875.01
ULRICH, CHARLES R	D.C. INTERN, FROM AUG 1	2,000.00
WILLIAMS, JOHN MARSHALL	D.C. INTERN, TO JUL 31	500.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	4,294.14
BERNSTEIN, ROBERT A	PART-TIME EMPLOYEE, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

BUCHANAN, LOUISE	CASE WORK SUPERVISOR	$7,718.34
CONTE, JOSEPH ROBERT	TEMPORARY EMPLOYEE	2,499.99
CORNWELL, WILLIAM DAVID	TEMPORARY EMPLOYEE, TO AUG 31	1,666.66
DEMARCO, BEVERLY S	SECRETARY	4,033.59
EVANS, MICHELE P	TEMPORARY EMPLOYEE, TO JUL 31	750.00
FEDELI, MARY C	LEGISLATIVE ASSISTANT	3,520.02
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	4,020.00
KELLEY, RICHARD	STAFF ASSISTANT	3,000.00
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT	3,630.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,449.59
NORDBERG, PAUL C	CONGRESSIONAL AIDE	9,396.24
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	2,124.99
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	6,040.44
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,585.08
SHANNON, FRANCIS W	OFFICE MANAGER	12,334.84
SHEA, WALTER J	CONGRESSIONAL AIDE	5,033.70
SHIELDS, JACK M	PART-TIME EMPLOYEE, FROM SEP 1	750.00
SOMMERHOFF-GRAVES, KARIN S	STAFF ASSISTANT	3,999.99
STEVENS, RUTH M	PART-TIME EMPLOYEE	2,043.60
WAGNER, CAROLYN MARIE	SECRETARY	3,369.99
WALSH, PATRICIA	SECRETARY	3,783.60
YACONE, JILL	LEGISLATIVE ASSISTANT	3,249.99

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	LEGISLATIVE ASSISTANT	4,791.67
CIPRIANI, CINDY M	STAFF ASSISTANT	4,666.67
COLLINS, FRANCES L	STAFF ASSISTANT, FROM JUL 26	2,753.47
DONOVAN, PATRICIA ANN	PART-TIME EMPLOYEE	2,249.99
DOUGLASS, KEITH ARTHUR	PART-TIME EMPLOYEE	618.51
DYKSTRA, CONSTANCE HUME	LEGISLATIVE CORRESPONDENT/AIDE	4,666.66
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT	13,029.24
GORNIK, ROSE M	EUCLID OFFICE MANAGER	3,000.00
HASLETT, LINDA CAROL	DISTRICT ASSISTANT	5,250.00
KELLEY, MARY MARGARET	PART-TIME EMPLOYEE, TO AUG 4	1,014.33
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT	7,125.00
LEGETTE, CAROLINE MILLS	LEGISLATIVE ASSISTANT	6,749.99
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS, TO AUG 31	3,041.66
LUZAR, EILEEN	STAFF ASSISTANT	2,625.00
MALM, LYNN M	PART-TIME EMPLOYEE, TO AUG 31	256.00
MOCILNIKAR, GENE	CASEWORKER, FROM AUG 22	1,137.50
PRISBY, ANITA MARIE	STAFF ASSISTANT	2,804.16
RASANEN, GEORGE P	PRESS SECRETARY	9,879.99
SNYDER, WILLIAM MARK	COMPUTER OPERATOR, TO AUG 2	1,155.55
SOMBERG, SHEILA BETH	CASE WORKER	4,749.99
STOCH, BETH ANN	SECRETARY	2,499.99
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY	7,064.19
ZACHOWSKI, ED,JR	FIELD REPRESENTATIVE	3,833.34

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	EXECUTIVE ASSISTANT	6,500.01
ARNESON, MATTHEW JAY	STAFF ASSISTANT, TO SEP 15	2,500.00
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,750.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM,JR	CASEWORKER	3,999.99
BEHREND, SUSAN C	LEGISLATIVE CORRESPONDENT, TO SEP 15	2,708.33
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE	1,200.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,626.75
CANADA, RENEE E	PART-TIME EMPLOYEE	3,600.00
CAPIRIS, CHRISTOPHER G	MAIL MANAGER, FROM SEP 12	1,055.56
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	999.99
DEGENNARO, RALPH TORKEL	STAFF ASSISTANT, FROM SEP 19	480.00
DONOGHUE, CLARA MARIE	CONSTITUENT LIAISON, TO AUG 31	2,000.00
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,749.99
FINIGAN, HAROLD	STAFF ASSISTANT	3,750.00
GILDEHAUS, RALPH F,III	LEGISLATIVE CORRESPONDENT, FROM SEP 16	541.67
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,750.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,750.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT	3,500.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,625.00
KULP, DENISE ELAINE	MAIL MANAGER, TO SEP 15	2,951.87
LORENZ, BETHANY E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	4,125.00
NEARY, DENISE M	STAFF ASSISTANT, TO AUG 31	1,042.87
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	8,175.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DON EDWARDS

BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE	$2,496.00
DELGADO, CECILIA A	STAFF ASSISTANT	5,625.15
HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	10,400.01
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	1,478.50
HENTOFF, NICHOLAS S	D.C. INTERN, FROM SEP 1	700.00
HOFFMAN, CAROL Y	STAFF ASSISTANT	3,755.01
JONES, DAVID J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	4,275.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	4,275.00
LUMPKINS, DORIS B	OFFICE MANAGER, TO AUG 31	
	OFFICE MANAGER, FROM SEP 5	11,464.86
MANZANO, LOUIS M	STAFF ASSISTANT	3,755.01
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	6,249.99
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,296.73
POCHE, MATTHEW	D.C. INTERN, TO AUG 31	1,780.00
POCHE, THERESE K	DISTRICT COORDINATOR	11,049.99
RECORD, FRANCIS C	STAFF ASSISTANT	4,771.26
WEBBER, IRENE H	STAFF ASSISTANT	4,459.14
WYLIE, KAREN S	STAFF ASSISTANT	3,393.76
YEAGER, KENNETH E	STAFF ASSISTANT	5,250.00

OFFICE OF THE HON. JACK EDWARDS

DECK, ROBIN A	DEFENSE SPEC	9,125.01
DEER, RICHARD ALAN	D.C. INTERN, FROM JUL 11 TO AUG 7	442.50
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	11,837.49
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	4,037.49
HERBOLSHEIMER, NANCY BRUCE	PRESS AIDE	7,500.00
HIRS, LOUISE N	D.C. INTERN, FROM JUL 11 TO AUG 5	409.72
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,250.00
JONES, SALLY C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
KENNEDY, GRETCHEN ANNE	D.C. INTERN, FROM AUG 1	983.34
LOVELESS, LAURA K	D.C. INTERN, TO JUL 8	131.11
NORRIS, WILSON C	FIELD REPRESENTATIVE	8,250.00
PATTERSON, JOANN M	STAFF ASSISTANT	3,300.00
PICKETT, ELISKA	STAFF ASSISTANT	3,487.50
PIERCE, JUDY M	SECRETARY	2,087.49
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,674.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	3,350.01
SULLIVAN, MICHAEL H	D.C. INTERN, TO JUL 31	491.67
TIPPINS, NANCY	LEGISLATIVE AIDE	9,125.01
VULEVICH, HELEN E	STAFF ASSISTANT	8,400.00
ZIMMER, DOROTHY C	STAFF ASSISTANT	6,750.00

OFFICE OF THE HON. MICKEY EDWARDS

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	10,250.01
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	4,626.51
BRYANT, JOHN W,JR	FIELD REPRESENTATIVE	5,000.01
CHASTEEN, CARMEN V	COMPUTER OPERATOR	3,500.01
CHRISTNER, INGRID	EXECUTIVE SECRETARY/SCHEDULER	5,499.99
COFFEE, ELIZABETH G	STAFF AIDE- LEGIS, TO SEP 9	4,504.16
COLE, THOMAS J	FIELD REPRESENTATIVE	6,249.99
DAVIS, LESLIE K	RECEPTIONIST, FROM AUG 2	2,130.55
FISK, CARMEL JEANNE	RECEPTIONIST	3,500.01
HECKMAN, CONSTANCE C	CHIEF LEGISLATIVE ASSISTANT	7,625.01
KING, RAMONA L	CASE WORKER, FROM AUG 15	1,661.11
KINZER, JOHN D	DIRECTOR/LEGIS CORRESPONDENCE, FROM AUG 15	3,788.88
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,764.89
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE	4,454.01
POWELL, JANET L	PRESS AIDE	8,750.01
SEGAL, PAMELA KERVIN	OFFICE MANAGER	5,499.99
SHANTEAU, VIRGINIA J	EXECUTIVE ASSISTANT/SCHEDULER, TO JUL 2	133.33
SMITH, JEAN ELLEN MORGAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SPARLIN, DERRY D,JR	DIRECTOR/ LEGISLATIVE CORRESPONDENCE, TO AUG 14	2,991.10
THORNBRUGH, CHARLES MICHAEL	FIELD REPRESENTATIVE	4,500.00
TOMLINS, VIRGINIA CAROLINE	CASEWORKER, TO AUG 14	2,095.90
YOUNG, KATHLEEN F	CASEWORKER	3,227.33

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT	11,473.02
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER	5,250.00
BITTER, LYDIA C	SPECIAL ASSISTANT	6,750.00
BRANUM, GREG	MOBILE OFFICE DIRECTOR	4,961.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BILL EMERSON—CONTINUED

CUTSINGER, DANIEL HARPER	D.C. INTERN, FROM SEP 1	$500.00
DJAVAHERIAN, MICHAEL M	PART-TIME EMPLOYEE, FROM SEP 1	300.00
EDWARDS, SPENCER	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,335.00
HANDRAHAN, DENISE	OFFICE MANAGER, TO SEP 7	3,256.94
HUNTER, JOSEPH H	PRESS ASSISTANT	5,750.01
KELLEY, PAT	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
KINDER, PETER D	PART-TIME EMPLOYEE, TO JUL 15	485.00
MAUZE, JAMES F,JR	D.C. INTERN, TO JUL 31	500.00
MEUSCH, JOHN K	TEMPORARY EMPLOYEE, TO JUL 31	500.00
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	3,750.00
MOERSCHEL, THELMA W	LEGISLATIVE ASSISTANT	5,250.00
MUELLER, HELEN RUTH	LEGISLATIVE CORRESPONDENT	3,416.67
OKUN, BERNARD R	STAFF ASSISTANT	300.00
OTTO, SUZANNE M	PART-TIME EMPLOYEE, TO JUL 31	275.00
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	3,300.00
PFAU, CAROL ANN	PART-TIME EMPLOYEE, FROM SEP 1	300.00
SCHADE, PATRICIA M	EXECUTIVE SECRETARY, FROM JUL 5	5,744.45
SCHUCHART, CATHERINE ANN	RECEPTIONIST /STAFF AIDE, FROM SEP 8	798.61
SCHUCHART, LESLIE CAROL	STAFF ASSISTANT, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	4,086.10
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	6,777.78
STORY, SAM E,JR	LEGISLATIVE ASSISTANT	5,499.99
THOMPSON, JUNA MALYNNE	STAFF AIDE	3,333.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM JUL 16	250.00
TURNER, DORIS L	SECRETARY-CASE WORKER	3,800.01
WOODY, ROBERT WARING	LEGISLATIVE AIDE	3,230.55

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER	4,191.24
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT	3,999.99
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT	6,470.01
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST	4,056.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	5,430.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	11,250.00
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	11,250.00
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER	4,056.00
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE.	5,408.01
THOMAS, MILDRED JOAN	CLERK/TYPIST	4,125.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT.	5,169.99
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE	4,867.26
WHITE, BETTY JOYCE	DISTRICT MANAGER, TO AUG 31	4,056.00
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY	4,680.00
YATES, LINDA O.W.	CLERK	5,000.01

OFFICE OF THE HON. BEN ERDREICH

BOLES, ANITA LACY	DISTRICT DIRECTOR	8,499.99
CLEM, PATRICIA RUTH	LEGISLATIVE CORRESPONDENT.	4,374.99
CROCKROM, CHARLES,SR	FIELD REPRESENTATIVE, FROM AUG 1	3,416.66
CURRY, DEBRA R	PRESS SECRETARY	6,000.00
DOSS, HARRIET L	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
GUYTON, JEFFREY PAUL	STAFF ASSISTANT, FROM SEP 26	166.67
HOUSTON, ROBERT	D.C. INTERN, FROM AUG 1 TO AUG 31	650.00
HURST, EMILY E	D.C. INTERN, TO JUL 31	650.00
KAHN, ADELINE FEIDELSON	CASE WORKER	4,500.00
KENNEDY, JERRY W	ADMINISTRATIVE ASSISTANT	12,249.99
MARTIN, PAMELA A	LEGISLATIVE AIDE	6,000.00
MCELROY, ELLEN	RECEPTIONIST/PERSONAL SECRETARY	3,500.01
MOORE, MARSHA DENISE	SECRETARY/COMPUTER OPERATIONS	3,875.01
OLA, PHILIP M	SHARED EMPLOYEE	900.00
PEOPLES, VIOLA RILES	CASEWORKER	3,875.01
PONDER, ROSEMARY	PART-TIME EMPLOYEE, FROM SEP 1	625.00
PORTER, ARIANNA	COMPUTER MANAGER	5,625.00
RUBENSTEIN, SAMMUEL G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
STAATS, JENNIFER LYNN	INTERN, TO JUL 15	411.67
THOMAS, ROBERT G	FIELD REPRESENTATIVE, TO JUL 31	
	LEGISLATIVE CORRESPONDENT., FROM AUG 1	4,624.99
UNDERWOOD, JEFFREY TODD	LEGISLATIVE ASSISTANT	7,875.00
WEINSTEIN, JUDY A	EXECUTIVE ASSISTANT	6,624.99
WILSON, JOHN BLAKE,JR	FIELD REPRESENTATIVE	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOHN N ERLENBORN

ALBRIGHT, JAMIE LYNN	SECRETARY, FROM SEP 6	$1,180.56
CARHART, MARY F	SECRETARY	5,499.99
CLARKE, CATHERINE MARTHA	SECRETARY, TO SEP 5	2,256.95
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	5,375.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	12,262.50
MCKENNEY, KATHLEEN	SECRETARY	4,625.01
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
PIOTROWSKI, MARJEAN E	OFF MGR & PERSONAL SECY	4,374.99
RIENDEAU, SUSANNE L	SECRETARY	4,401.67
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST, FROM JUL 5	5,972.22
RUSSO, CHRISTOPHER J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	10,626.72
YOUNG, BARBARA TARRIS	SECRETARY CASEWORKER	6,500.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	9,809.28

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT	1,575.00
CAVANAUGH, DOROTHY K	EXECUTIVE ASSISTANT	8,250.00
CREWS, GRACE L	FROM SEP 1	250.00
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE	2,049.99
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT	3,924.99
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	3,950.01
GRASSLEY, DIANE LYNN	STAFF ASSISTANT	3,000.00
HOLZHAMMER, MEREDITH	STAFF ASSISTANT	4,062.51
HUTCHISON, JEANNETTE I	STAFF ASSISTANT, TO JUL 15	
	PART-TIME EMPLOYEE, FROM SEP 1	1,041.67
INOUYE, SUSAN R	STAFF ASSISTANT	4,416.67
LEONARD, MARK	TEMPORARY EMPLOYEE, FROM SEP 1	850.00
LIVINGSTON, KRISTI	ASSISTANT DISTRICT STAFF DIRECTOR	4,500.00
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	2,300.01
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	13,250.01
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT	6,924.99
MIKELSON, TERRY D	PRESS SECRETARY	6,750.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM JUL 16 TO AUG 15	500.00
RALSTON, MICHAEL D	DISTRICT DIRECTOR	5,499.99
RATHER, ELIZABETH GRAY	LEGISLATIVE CORRESPONDENT	3,500.01
ROBERTSON, NANC	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	4,043.33
SEUM, JACK F	LEGISLATIVE DIRECTOR, TO JUL 31	2,750.00
SOLEM, MARGARET L	TEMPORARY EMPLOYEE, TO JUL 31	850.00
TEASDALE, SCOTT M	STAFF ASSISTANT, TO JUL 15	425.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	500.00
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT, TO AUG 16	1,916.67
WEEMS, MARCUS D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00

OFFICE OF THE HON. LANE EVANS

AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR	5,499.99
BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER	5,000.01
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE	600.00
CROCKETT, RICHARD W	TEMPORARY EMPLOYEE, FROM AUG 1	500.00
DANCEY, RUTH A	OFFICE MANAGER	6,750.00
GLUBA, WILLIAM EVAN	FEDERAL PROJECTS COORDINATOR	6,738.01
GRIFFIN, SCOTT LEE	APPOINTMENT SECRETARY	3,500.01
HARE, PHILIP G	DISTRICT REPRESENTATIVE	6,999.99
KALEC, ANN W	PART-TIME EMPLOYEE	2,499.99
KING, DENNIS J	ADMINISTRATIVE ASSISTANT	9,999.99
KUPPER, JOHN D	PRESS ASSISTANT	6,300.00
LIDDELL, SCOTT ALLEN	STAFF ASSISTANT	3,000.00
LOGAN, MARILYN E	CASE WORKER	3,000.00
LOPEZ, VINCENT,JR	LEGISLATIVE ASSISTANT	2,750.01
MCGEHEE, MEREDITH	LEGISLATIVE DIRECTOR	6,000.00
MYERS, CHERIE LYNN	STAFF ASSISTANT	3,500.01
RAMIREZ, RICK J	PART-TIME EMPLOYEE	2,750.01
ROSENBERG, JEFFREY R	LEGISLATIVE ASSISTANT	3,500.01
SHERWIN, ELIZABETH	CHIEF CASEWORKER	4,500.00
TARBOX, LAMONT EVERETT	LEGISLATIVE ASSISTANT	4,250.01
TYLER, KIM	STAFF ASSISTANT, TO JUL 31	300.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO JUL 31	500.00
WITTE, DIANNE	STAFF ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DANTE B FASCELL

ALBERTUS, SHIRLEY M	DIST OFF SECTY	$4,350.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,950.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,750.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,475.00
JOSEFSBERG, AMY RUTH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
KEENE, JUDITH A	LEGISLATIVE AIDE	3,825.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY	6,000.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,900.00
NIELSON, GRETCHEN	LEGISLATIVE AIDE	4,425.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	14,262.00
PORTERFIELD, BETH TERESA	RECEPTIONIST	3,700.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	10,350.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	7,050.00
SIMMONS, DEBORAH SUSAN	LEGISLATIVE AIDE	4,425.00
TIDMAN, REBECCA	STAFF ASSISTANT	5,200.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	2,625.00
BASEY, SHEILA MARIE	SECRETARY	4,500.00
BASKERVILLE, LEZLI	DIST OFF DIRECTOR	9,416.67
BUSH, ROBERT F	PART-TIME EMPLOYEE	2,000.01
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY	4,500.00
GILLIS, CHERRY V	CASE WORKER/CLERK	4,583.33
GREENE, YVONNE J	OFFICE MANAGER	6,375.00
HARRIS, JOYCE S	EXECUTIVE ASSISTANT	10,548.76
HARRISON, ROSEANNA D	CASEWORKER	3,040.71
HOBSON, JULIUS WILSON,JR	ADMINISTRATIVE ASSISTANT	11,499.99
HORBLITT, STEPHEN A	LEGISLATIVE ASSISTANT	1,749.99
HUBBARD, ERNEST N	PART-TIME EMPLOYEE	2,000.01
KING, WAYNE PRESTON	STAFF ASSISTANT	5,375.01
MOORE, VICKIE LAVERNE	OFFICE MANAGER DISTRICT OFFICE, TO AUG 31	3,333.34
NURSE, GLORIA W	CASEWORKER	4,125.00
PAGE, CAROL A	SPECIAL ASSISTANT	6,666.66
PERRY, ELIZABETH	STAFF ASSISTANT	1,800.00
POWELL, CATHERINE M	RECEPTIONIST, FROM SEP 1	1,250.00
SMITH, PATRICIA A	PRESS ASSISTANT	6,500.01
TRUESDALE, THELMA N	CLERK/TYPIST, TO JUL 31	1,250.00

OFFICE OF THE HON. VIC FAZIO

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
BUONOCORE, MARY E	LEGISLATIVE AIDE	4,424.01
CONLON, RICHARD P	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, TO JUL 31	100.00
ERDMAN, MICHELE BOSIES	LEGISLATIVE ASSISTANT	5,341.71
GWINN, WILLIAM ROGER	PRESS ASSISTANT	6,540.74
HABEL, PATRICIA MARY	STAFF ASSISTANT	3,675.00
HAUGEN, GARY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HAZELROTH, STANTON CARL	DISTRICT OFFICE DIRECTOR	7,500.00
HERBON, LYNN ANNE	STAFF ASSISTANT	3,126.00
HIGGINS, CAROL	SHARED EMPLOYEE, FROM AUG 1	1,666.66
HUMES, CHRISTOPHER	STAFF ASSISTANT, FROM JUL 18	243.33
HUNT, DIANE ELIZABETH	PART-TIME EMPLOYEE	1,798.38
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	6,539.79
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT, TO JUL 31	1,508.67
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE	5,994.57
PULLIAM, JULIE F	LEGISLATIVE AIDE	4,368.99
RATTIGAN, TIMOTHY ANDREW	COMPUTER OPERATOR	3,680.67
RYDER, DANA	DISTRICT STAFF ASSISTANT	4,825.59
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	5,025.93
SCHONER, PAULA	LEGISLATIVE CORRESPONDENT	3,806.67
STUART, SANDRA K	LEGISLATIVE ASSISTANCE, FROM AUG 1	4,870.34
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT, TO AUG 5	4,900.00
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM SEP 1	100.00
URIAN, JULIE MARIE	RECEPTIONIST, FROM JUL 23	2,738.88
VERNELSON, PATRICIA L	PART-TIME EMPLOYEE	1,798.38
YAWORSKE, CYNTHIA SUSAN	PERSONAL SECRETARY/OFFICE MANAGER	5,970.00

OFFICE OF THE HON. EDWARD F FEIGHAN

AMANO, KATHY Y	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
BASSETT, MONICA MARY	STAFF ASSISTANT, TO JUL 31	1,666.67
BLACKMAN, JESSICA LYNN	LEGISLATIVE DIRECTOR	6,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. EDWARD F FEIGHAN—CONTINUED

CINTRON, SARA ELIZABETH	RECEPTIONIST/SECRETARY	$4,550.00
CLARK, DANIEL J	DISTRICT REPRESENTATIVE	7,375.00
CODY, GEORGE T	EXECUTIVE ASSISTANT	6,831.24
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	500.00
DEANGELIS, DONNA MARIE	SHARED EMPLOYEE, TO AUG 31	2,000.00
FINNIN, PAUL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
GILDEA, TIMOTHY N	TEMPORARY EMPLOYEE, TO JUL 31	
	LEGISLATIVE CORRESPONDENT	2,000.00
GORDON, JUDITH A	TEMPORARY EMPLOYEE, TO JUL 31	300.00
GRASSI, CAROL A	CASE WORKER	4,625.01
HARPER, CATHERINE L	ADMINISTRATIVE ASSISTANT	12,500.00
KING, GREGORY J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	COMMUNICATIONS ASSISTANT, FROM SEP 26	513.89
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
MADDEN, DENNIS	STAFF ASSISTANT, FROM JUL 18	3,751.40
MCHALE, ALVINA M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
MCTAGGART, HERBERT J	FIELD REPRESENTATIVE	8,736.17
MERKOWITZ, DAVID R	STAFF ASSISTANT, TO JUL 31	1,000.00
MURACO, JEANNE	LEGISLATIVE ASSISTANT, TO JUL 22	1,069.44
OBERMEYER, ELIZABETH A	SHARED EMPLOYEE, TO AUG 17	543.11
OCONNOR, CAROLE MARY	COMPUTER SPECIALIST	5,000.01
SIEGEL, MICHAEL E	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
SIEGEL, RANDOLPH	LEGISLATIVE AIDE, FROM AUG 15	1,916.67
SMALL, LAWRENCE S	FIELD REPRESENTATIVE	1,500.00
STEPHANOPOULOS, GEORGE R	LEGISLATIVE ASSISTANT	4,374.99
WILSON, FLORENCE	CASE WORKER-RECEPTIONIST	4,625.01
WILSON, SUSAN ELIZABETH	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. GERALDINE A FERRARO

ACKERMANN, MARSHA E	STAFF ASSISTANT	7,500.00
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	4,374.99
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS	5,000.01
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	10,659.99
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,679.74
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	3,750.00
KELLS, KEVIN	STAFF ASSISTANT	2,308.25
KERN, INGRID A	SHARED EMPLOYEE, TO JUL 31	300.00
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	8,750.01
LEAHY, BARBARA ANN	STAFF ASSISTANT	4,250.01
LEAHY, ELIZABETH ANN	STAFF ASSISTANT, FROM JUL 11 TO AUG 26	1,533.34
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT	300.00
MCCORMACK, JOSEPH P	CASE WORKER	4,856.25
MCGRATH, KEVIN,JR	PART-TIME EMPLOYEE, TO AUG 31	1,600.00
MCKENNA, PATRICIA JANE	CASE WORKER	5,089.35
NORWOOD, ROBERT	PART-TIME EMPLOYEE	650.01
PERRY, DAVID	LEGISLATIVE ASSISTANT	6,750.00
SULLIVAN, IRENE	CASEWORKER	5,007.99
SULTANA, MARIE	SECRETARY	4,075.50
TRAPASSO, BEATRICE	COMPUTER OPERATOR	3,375.00
YOUNG, CHRISTINE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,650.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	12,500.01
CURTISS, GEORGIA RIDDEL		3,000.00
CURTISS, MARGARET L	PART-TIME EMPLOYEE, FROM AUG 17	880.00
EGEBERG, BRENDA	SPECIAL ASSISTANT	5,750.01
ENGELHARDT, JEANNINE	RECEPTIONIST	3,000.00
HUNT, IRENE	PART-TIME EMPLOYEE, TO AUG 7	1,048.33
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,374.99
JENSEN, DIANE LYN	LEGISLATIVE DIRECTOR	3,750.00
JEROME, RAYMA	CASEWORKER	4,200.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	4,275.00
PAINE, ESTHER MARGUERITE	RECEPTIONIST	3,000.00
POLAK, SHARON J	OFFICE MANAGER	6,249.99
RUDY, DEBORAH A	OFFICE MANAGER	7,374.99
SEITZ, J BARTON	LEGISLATIVE AIDE	4,025.01
SNOW, DEBORAH LYNN	CORRESPONDENCE SYSTEM MANAGER	3,000.00
SOLON, MICHAEL J	SHARED EMPLOYEE	1,249.50
STEVENS, KELLY	LEGISLATIVE AIDE	4,500.00
SWITZER, JANET K	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
VALVO, AGNES V	FIELD REPRESENTATIVE	4,224.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, LILA JEAN	CASEWORKER	$4,399.99
BINZEL, PEGGY KLINGENSMITH	LEGISLATIVE ASSISTANT, FROM AUG 1	3,000.00
BOWES, BARBARA E	DISTRICT COORDINATOR	5,807.26
BURROUGHS, HARRY F	SR LEGIS ASST	8,732.01
CALLAHAN, MICHAEL	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
CRATE, CHERYL KAY	CASE WORKER	4,150.00
DOUCET, ANN A	RECEPTIONIST	4,750.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	15,300.01
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	10,094.49
GIBBS, AMY S	SHARED EMPLOYEE, TO AUG 31	1,089.84
JONES, NANCY S	CASE WORKER	4,750.01
MILLER, PAMELA MAE	SYSTEMS OPERATOR, TO JUL 5	383.33
MUELLER, ROBERT WILLIAM	SHARED EMPLOYEE, FROM SEP 1	514.37
PAGE, MARCIA	SHARED EMPLOYEE, FROM SEP 1	890.00
POWNELL, JEFFREY B	TEMPORARY EMPLOYEE, FROM JUL 21	2,333.33
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT, TO AUG 5	2,784.85
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	6,277.26
SOLOVEY, GARRICK JOHN	TEMPORARY EMPLOYEE, FROM SEP 1	100.00
STOKES, JANN MARIE H	PERSONAL SECRETARY	6,949.99
UHRBROCK, ANNE L	RECEPTIONIST, FROM JUL 7	3,500.00
WIRWICZ, BRYAN	PRESS DIRECTOR, FROM JUL 16	5,625.00
WOOD, CATHERINE E	SYSTEMS OPERATOR	5,500.01

OFFICE OF THE HON. HAMILTON FISH JR

BOTELHO, MICHAEL J	COMPUTER OPERATOR	3,416.67
CARMODY, VIRGINIA B	SECRETARY-DISTRICT OFFICE	3,561.75
CAVANAUGH, SHIRLEY J	CASEWORKER	6,797.34
CLOW, MARIAN G	SPECIAL ASSISTANT	1,486.50
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	3,857.92
DAVIS, LISA KIM	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DEMILO, CAROL	D.C. INTERN, TO JUL 31	500.00
EDWARDS, LINDA JO	RECEPTIONIST	2,437.50
ELY, AYA H	PERSONAL SECRETARY	8,333.59
FOROOD, PARI J	PRESS ASSISTANT	4,750.01
FORSTER, TIMOTHY H	D.C. INTERN, TO JUL 31	500.00
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	4,725.49
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT	11,513.67
KLAGES, CHRISTINE	RECEPTIONIST	3,875.01
MORRISON, EMILY B	CASE WORKER-DISTRICT OFFICE	3,125.01
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	7,116.91
O'BEIRNE, CATHRYN	TEMPORARY EMPLOYEE, TO JUL 31	816.67
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,972.16
ROCKWELL, CARRIE	RECEPTIONIST	2,625.00
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	6,999.99
TRABER, JANICE ANN	PROJECTS COORDINATOR	7,817.50
WITTENBERG, HOPE ROCHELLE	LEGISLATIVE AIDE—RESEARCH	3,749.99

OFFICE OF THE HON. RONNIE G FLIPPO

ADCOCK, MICHAEL WADE	FIELD REPRESENTATIVE	4,125.00
BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT	4,625.01
BROWN, J D	PART-TIME EMPLOYEE	1,201.56
COX, MARGARET NANCY	D.C. INTERN, FROM SEP 14	476.00
GILLILAND, DONICE C	SPECIAL ASSISTANT	4,749.99
GULLETT, WILLIAM S,JR	LBJ CONGRESSIONAL INTERN, TO JUL 10	280.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	4,325.01
HIGHTOWER, JERRI S	DISTRICT SECRETARY	3,575.01
JONES, OLIVER C	EXECUTIVE AIDE	10,824.99
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	8,874.99
KELLY, JOSH O,III	D.C. INTERN, FROM AUG 29	896.00
LIVELY, DIANNE	CLERK, FROM JUL 11 TO SEP 3	1,484.00
MCDONALD, MARY ETHEL	SECRETARY	3,975.00
MEYER, FRANCES C	PART-TIME EMPLOYEE, TO AUG 28	638.00
MUSSLEMAN, MATT	D.C. INTERN, TO SEP 3	1,764.00
O'CONNELL, MICHAEL R	D.C. INTERN, TO JUL 31	504.00
PRITCHETT, JAMES R	STAFF ASSISTANT	4,299.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	15,950.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	14,100.00
UNDERWOOD, JOAN B	CASEWORKER	3,750.00
WALLACE, VICKI P	EXECUTIVE SECRETARY	6,812.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JAMES J FLORIO

APPLEBAUM, DAVID B	STAFF ASSISTANT	$5,499.99
BAICKER, JOSEPH KEITH	LEGISLATIVE CORRESPONDENT	3,500.01
BROUILLARD, DENISE THERESA	PART-TIME EMPLOYEE	2,625.00
COOPER, RUTH JENNINGS	PART-TIME EMPLOYEE, TO AUG 31	1,100.00
DAVIS, CINDY S	DISTRICT AIDE, TO AUG 8	1,636.11
ESTEVES, MARIA DOLORES	DISTRICT AIDE	2,749.99
FISHER, WAYNE B	STAFF ASSISTANT	5,333.33
FOSTER, VIOLA V	DEPUTY ADMIN ASST	6,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	6,000.00
HONER, CATHERINE A	DISTRICT AIDE	4,500.00
JONES, DARCEL D	DISTRICT AIDE	3,974.99
KARPUK, KATHLEEN A	DISTRICT AIDE	4,399.99
LAMBRAKOPOULOS, STAVROULA ELIA	RECEPTIONIST-SECRETARY	3,375.00
LIGHTCAP, FRANCES F	DISTRICT AIDE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,374.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	8,750.01
MONDILE, MARIA A	DISTRICT MANAGER	5,250.00
NEWBOULD, PETER E	PART-TIME EMPLOYEE	750.00
PALOMBI, JUDITH A	SCHEDULING ASSISTANT	3,750.00
ROBERTS, JOSEPH J JR	OFFICE MANAGER	6,350.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	7,244.64
SENG, USHA G	DISTRICT AIDE, TO JUL 31	
	APPOINTMENTS SECRETARY, FROM AUG 1	3,750.00
SIMS, CRISTINA MARIA LAD	DISTRICT AIDE, FROM AUG 1	2,500.00
STIEFEL, DORA MARY	DISTRICT AIDE, FROM SEP 1	833.33
SUCHWALA, ELIZABETHANNE C	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
VANNATTA, VIRGINIA	PART-TIME EMPLOYEE, FROM SEP 1	490.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

CUFFELD, JULIA H	STAFF ASSISTANT	5,505.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT	4,110.00
EMERSON, PAUL GORDON	LEGIS ASST/CORRESPONDENT	5,250.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY	4,080.00
FERNS, KAREN L	EXECUTIVE ASSISTANT	4,500.00
FITZPATRICK, LUCRETIA A	CONGRESSIONAL AIDE, FROM JUL 15 TO SEP 9	1,833.33
HALIN, EDWARD N	STAFF ASSISTANT	4,395.00
HECKEL, TAM JUDITH	EXECUTIVE ASSISTANT, TO JUL 15	917.50
HOLLIE, SANDRA DEI	STAFF ASSISTANT, FROM SEP 15	595.56
HUDAK, ROBERT A	STAFF ASSISTANT, FROM SEP 15	595.56
JACKSON, CINDY S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KARDOS, CHRISTINA MARIE	STAFF ASSISTANT	3,225.00
KATZ, PHILIP	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	4,473.33
MONZO, FRANK LOUIS	STAFF ASSISTANT	3,227.00
PASTINO, THERESA	STAFF ASSISTANT	4,350.00
RODRIGUEZ, ORLANDO J	CONGRESSIONAL AIDE	3,500.00
ROTONDI, PHILLIP W	ADMINISTRATIVE ASSISTANT	10,011.00
SALIMAO, JAMES	PART-TIME EMPLOYEE	1,275.00
SIKO, CYNTHIA L	PART-TIME EMPLOYEE	3,117.00
STEIN, FRED M	CHIEF OF STAFF, FROM AUG 30	4,305.90
WEITZMAN, STEVE	PRESS SECRETARY	4,620.00
WRIGLEY, THOMAS R	CHIEF OF STAFF, TO AUG 1	4,305.90

OFFICE OF THE HON. THOMAS S FOLEY

ANDERSON, BARTON T	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 16	1,625.00
APATOFF, MICHAEL JOHN	PART-TIME EMPLOYEE, TO JUL 31	1,218.50
BAKAMIS, GRETCHEN K	STAFF ASSISTANT, TO JUL 31	2,314.33
BELL, SUSAN	LEGIS ASST-OFC MGR	9,999.99
BOWDEN, JOHN DAVID	STAFF ASSISTANT, TO AUG 31	1,200.00
COOKE, MAXINE W	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	6,500.00
FLUKE, JULIE KAY	STAFF ASSISTANT	2,483.33
GIBSON, DOROTHY L	TECHNICAL AIDE	4,965.09
GILPATRICK, JANET L	ASSISTANT	5,000.01
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	10,091.76
JUANPERE, NIEVES PAZO	STAFF ASSISTANT	5,000.01
LIGHTFOOT, THADDEUS R	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,400.00
LOWREY, BONNIE M	LEGISLATIVE ASSISTANT	6,249.99
MAKUS, ERIC JOHN	PART-TIME EMPLOYEE, FROM SEP 16	150.00
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT	3,999.99
MAUK, MARILYN D	STAFF ASSISTANT	5,240.01
MCDONALD, ANNETTE M	STAFF ASSISTANT	2,483.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. THOMAS S FOLEY—CONTINUED

MCELVEY, SANDRA W	STAFF ASSISTANT, TO AUG 31	$5,000.00
MOOS, EUGENE	PART-TIME EMPLOYEE	3,350.01
O'DONNELL, PATRICK KENT	STAFF ASSISTANT	2,724.99
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE	3,999.99
SANDERS, PATRICIA A	DISTRICT ASSISTANT	7,146.06
SHAUD, PATRICIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
ZAPPONE, JEANNE L	SECRETARY	3,000.00

OFFICE OF THE HON. HAROLD E FORD

BLACK, KATHY	STAFF ASSISTANT	3,000.00
CHORE, SUSAN C	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
CLINTON, GWENDOLYN ELIZABET	STAFF ASSISTANT	3,300.00
DRIVER, GROVER C	TEMPORARY EMPLOYEE, TO JUL 10	250.00
DUCKETT, GREGORY M	STAFF ASSISTANT, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 17	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	2,984.00
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT	2,750.00
HORNE, MILDRED P	STAFF ASSISTANT	2,050.00
IVY, JOANN WAINWRIGHT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1 TO SEP 16	1,405.56
LACOMBE, TERRENCE	STAFF ASSISTANT	3,600.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,906.26
LINDY, JAY HERMAN	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT	7,500.00
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	12,261.00
MERRILL, PAULINE T	LBJ CONGRESSIONAL INTERN, TO JUL 12	356.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	5,291.00
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER	4,500.00
PARKER, W DEAN	DISTRICT OFFICE MANAGER	6,666.66
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	6,999.99
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,556.24
SEAY, MICHAEL ANTHONY	STAFF ASSISTANT	1,500.00
SPENCE, DORIS	STAFF ASSISTANT	5,750.01
SPRIGGS, KARYL T	PART-TIME EMPLOYEE, TO JUL 31	1,150.00
STREET, JO ANN	STAFF ASSISTANT, FROM AUG 1	2,363.00
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT	5,292.00
WINGATE, DAVID	TEMPORARY EMPLOYEE, TO JUL 31	890.00

OFFICE OF THE HON. WILLIAM D FORD

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD	6,500.01
BARBOUR, NANCY R	LEGISLATIVE DIRECTOR	9,666.67
BEESLEY, LINDA BEA	CASE WORKER	3,316.66
CERTAIN, MICHAEL B	CASE WORKER	3,650.01
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
DOGAN, DELORES RUTH	STAFF ASSISTANT	3,958.34
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,945.52
GEISS, DAVID W	ADMINISTRATIVE ASSISTANT	7,800.00
LANGLEY, ANNE WARREN	STAFF ASSISTANT, TO AUG 31	2,773.34
LANVERS, CLAIRE E	STAFF ASSISTANT	3,999.99
LYNN, LYNNE TRIBBLE	RECEPTIONIST	3,958.33
MONOLIDIS, CHRISTINA M	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,458.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	500.00
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST	5,000.01
STRITZINGER, DEBRA A	STAFF ASSISTANT	3,233.33
TALLMADGE, PATRICIA	DISTRICT OFFICE MANAGER	10,166.66
WARDEN, MICHAEL DANA	STAFF ASSISTANT	4,666.67
WILLIAMS, JANICE CLAIRE	EXECUTIVE ASSISTANT	7,500.00
YATES, CAROL C	STAFF ASSISTANT	3,875.01

OFFICE OF THE HON. EDWIN B FORSYTHE

BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	5,187.51
BROWN, DOROTHY LEE	CASEWORKER	7,590.00
CARR, IV, DABNEY J	TEMPORARY EMPLOYEE, FROM SEP 1	1,145.82
DAVIS, JOANNE L	CASEWORKER	5,199.99
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE	3,750.00
FARRELL, SUSAN	LEGISLATIVE ASSISTANT	6,249.99
FEIT, BARRETT ANN	CASEWORKER	6,825.00
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT	10,125.00
IFKOVITS, ELENA K	SECRETARY	3,725.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. EDWIN B FORSYTHE—CONTINUED

KHATAMI, PATRICIA A	SECRETARY	$5,475.00
LINDAN, SHARON	LBJ CONGRESSIONAL INTERN, TO AUG 10	1,186.67
LONABAUGH, PATRICIA	SECRETARY	4,100.01
MCGANN, MARY B	EXECUTIVE SECRETARY	10,944.00
MORGAN, JILL WHITNEY	TEMPORARY EMPLOYEE, FROM SEP 20	308.00
PHILLIPS, DEBBIE	TEMPORARY EMPLOYEE, TO AUG 12	1,176.00
PLUNK, DARYL MILLS	LEGISLATIVE AIDE	3,806.25
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT	4,331.25
WYSONG, PATTY K	STAFF ASSISTANT	3,433.26

OFFICE OF THE HON. WYCHE FOWLER JR

ATKINS, GEORGE W P,111	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
BELCHER, PATRICIA ANN	STAFF ASSISTANT	3,000.00
BELL, SHARON KAY	STAFF ASSISTANT	3,500.01
EPLAN, ELISE RACHEL	STAFF ASSISTANT	3,500.01
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT, TO JUL 15	645.83
GOLD, SUSAN KATIE	STAFF ASSISTANT	3,875.01
JACKSON, CHARLES R	STAFF ASSISTANT	6,704.49
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	9,230.01
JONES, RONNY EUGENE	STAFF ASSISTANT	4,500.00
LEVIN, ANGELA	STAFF ASSISTANT	2,649.99
MCGHEE, AVIS L	D.C. INTERN, TO JUL 31	700.00
MCHENRY, ROVILLA D	STAFF ASSISTANT	5,300.01
MILES, BEVERLY ANN	STAFF ASSISTANT	4,637.49
MONTAG, ALICE R	LBJ CONGRESSIONAL INTERN, TO JUL 31	700.00
MUSSER, LINDA L	D.C. INTERN, TO JUL 31	700.00
NEISTADT, SUSAN B	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	4,505.01
ROBERTS, CYNTHIA E	TEMPORARY EMPLOYEE, TO AUG 31	800.00
SMITH, J WARREN	D.C. INTERN, FROM AUG 1 TO AUG 31	700.00
SPEECE, JULIE A	STAFF ASSISTANT	6,249.99
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT	12,500.01
WENGER, BETH S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
WHITMAN, MICHAEL WAYNE	D.C. INTERN, TO JUL 31	700.00
WILLIAMS, KAREN L	STAFF ASSISTANT	6,000.00
WRIGHT, RALPH WAYNE	STAFF ASSISTANT	7,500.00

OFFICE OF THE HON. BARNEY FRANK

ANGELO, JOHN P	STAFF ASSISTANT	3,375.00
BAZINET, KENNETH R	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BLACK, WILLIAM	LEGISLATIVE ASSISTANT	5,416.67
BYRNE, MARY H	CHIEF CASEWORKER	4,749.99
CAHN, DOUGLAS	ADMINISTRATIVE ASSISTANT	9,125.00
COELHO, SHIRLEY AHERN	PART-TIME EMPLOYEE	1,687.50
COURTNEY, JOHN E,II	SCHEDULER/STAFF ASSISTANT, FROM SEP 9	916.67
CRANE, THOMAS	PART-TIME EMPLOYEE	1,575.00
DOW, PAULINE M		4,749.99
FISH, NICHOLAS STUYVESAN	LEGISLATIVE ASSISTANT, TO SEP 7	2,605.56
GILGALLON, RICHARD J,JR	STAFF ASSISTANT	3,999.99
KELLY, ANNE LESLIE	STAFF ASSISTANT	4,666.67
KOLTUN, JOSHUA KATHRIEL	LEGISLATIVE ASSISTANT, FROM SEP 12	791.67
KOVAR, PETER	LEGISLATIVE CORRESPONDENT	3,625.01
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER	4,833.33
MOORE, JOANNE M	STAFF ASSISTANT	3,541.67
MOORE, PATRICIA	LEGISLATIVE ASSISTANT, TO AUG 1	2,411.11
NORRIS, ROBERT W	SPECIAL ASSISTANT	4,166.67
REICHARD, DOROTHY M	DISTRICT DIRECTOR	8,875.01
ROBICHAUD, DORIS E	PART-TIME EMPLOYEE, FROM JUL 15	915.00
VIEIRA, MICHAEL ANTHONY	SCHEDULER/STAFF ASSISTANT	3,541.67
WHITTY, WILLIAM FRANCIS	OFFICE MANAGER- FALL RIVER	6,083.33
WRIGHT, AMELIA C	CASE WORKER	3,416.67
ZAVARELLO, WILLIAM M	PART-TIME EMPLOYEE, FROM SEP 1	600.00
ZEGARELLI, JOANNE	STAFF ASSISTANT	3,375.00

OFFICE OF THE HON. WEBB FRANKLIN

ANTHONY, SARAH YOUNT	STAFF ASSISTANT	4,050.00
BAILEY, STEPHEN	D.C. INTERN, TO JUL 1	27.50
BUFORD, PIERCE DAGGETT	CHIEF CASEWORKER	4,050.00
CALLICOTT, WILLIAM E,JR	PRESS AIDE	6,249.99
CARTER, WILLIAM BENNETT	LEGISLATIVE ASSISTANT	7,500.00
COVINGTON, DANA BRUCE,SR	DISTRICT DIRECTOR	6,549.99
CRUMP, WILLIAM BELL,III	ADMINISTRATIVE ASSISTANT	12,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WEBB FRANKLIN—CONTINUED

FOUCHE, AMEE J	LEGISLATIVE ASSISTANT	$4,500.00
FRITTS, KIMBERLEY	D.C. INTERN	2,475.00
GEE, MARY ANNE	ASSISTANT PRESS SECRETARY	4,500.00
JEFFREYS, RETHA SLAY	EXECUTIVE ASSISTANT	7,500.00
KEELER, HARPER	LBJ CONGRESSIONAL INTERN, TO JUL 31	825.00
KENNEDY, JIMMY DERRICK	STAFF ASSISTANT	3,750.00
LORD, MONA LISA	PART-TIME EMPLOYEE, TO AUG 12	980.00
MAY, DAVID JOHNSTON	D.C. INTERN, FROM SEP 14	467.50
MCCOOL, SARA B	DISTRICT ASSISTANT	2,400.00
MCGEE, VIRGINIA LOIS	RECEPTIONIST	4,374.99
NAYLOR, FRANK WESLEY,III	D.C. INTERN, TO AUG 4	935.00
ROBBINS, EDWINA MCCARLEY	STAFF ASSISTANT/RECEPTIONIST	3,750.00
STILLIONS, JOHN EDWARD,III	STAFF ASST/FIELD REPRESENTATIVE, TO JUL 31	1,975.00
WILLIAMS, DAVID	CLERK, TO JUL 31	850.00
WILLIAMS, NEY	STAFF ASSISTANT	5,000.01
ZAKRZESKI, PAULETTE H	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF THE HON. BILL FRENZEL

BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT	3,933.34
BROWNE, PATRICIA C	STAFF DIRECTOR	9,300.00
BURKE, FORREST GREGORY	D.C. INTERN, FROM SEP 6	625.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	7,466.66
COST, DAVID W,JR	D.C. INTERN, TO AUG 29	1,475.00
DORSEY, CYNTHIA L	COMPUTER SPECIALIST	2,875.01
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT	3,525.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	9,316.66
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT	4,108.33
HASTINGS, MAUREEN C	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,533.33
JOHNSON, JODY ANN	D.C. INTERN, FROM SEP 6	625.00
LAMBERT, SCOTT	LEGISLATIVE ASSISTANT	3,308.34
LEVINE, CYNTHIA ELLEN	D.C. INTERN, FROM SEP 6	625.00
NELSON, MARLYS J	OFFICE MANAGER	5,066.66
OKEEFE, BRIDGET M	STAFF ASSISTANT, FROM SEP 6	625.00
PAGELKOPF, SHELIA E	STAFF ASSISTANT, TO SEP 9	1,725.00
PETERSON, POLLY S	D.C. INTERN, TO AUG 11	1,025.00
PRANKE, KRISTINA KIM	D.C. INTERN, FROM SEP 12	380.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT	6,466.66
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT	3,366.67
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	6,666.67
SEABERG, KARIN C	TEMPORARY EMPLOYEE, TO AUG 26	1,120.00
SIEGEL, BRIAN K	D.C. INTERN, FROM AUG 13 TO SEP 2	
	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,550.00
SILL, MICHAEL M,II	D.C. INTERN, TO AUG 16	1,150.00
SPONEM, PATRICIA	CASEWORKER	4,383.33
STRANG, ANNETTE J	STAFF ASSISTANT	2,708.33
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST	4,666.67
WILLIAMS, CAROLE M	STAFF ASSISTANT, TO AUG 31	1,500.00

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	LEGISLATIVE ASSISTANT, TO AUG 31	
	FIELD REPRESENTATIVE, FROM SEP 1	4,083.33
BARNES, EVA M	PART-TIME EMPLOYEE	1,500.00
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT	4,925.01
BUTLER, CAROL ANN	RECEPTIONIST	3,583.33
CARLETON, RONNIE P	LEGISLATIVE ASSISTANT	4,500.00
DAMTOFT, JANET RUSSELL		3,583.33
EVANS, MYRTIS	CASEWORKER	4,125.00
JONES, BENNIE JEWEL	SENIOR CASEWORKER	4,749.99
JONES, ROSALIA	PART-TIME EMPLOYEE, FROM SEP 1	550.00
JONES, SANDRA BENITA	CASEWORKER, FROM SEP 16	583.33
MALDONADO, CHARLOTTE	PART-TIME EMPLOYEE, TO SEP 15	2,000.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY	8,750.01
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	11,250.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECTY	7,749.99
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT	6,875.01
MEDRANO, PAULINE	CASE WORKER	3,750.00
NAPPER, MEREDITHE D	STAFF ASSISTANT	5,000.01
POWER, ROBERT JEFFREY	CASEWORKER, FROM SEP 16	583.33
PRICE, LEMUEL H	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	890.00
SALEEBEY, BETTE ANN	DISTRICT ADMINISTRATIVE ASST	6,999.99
SHADDEN, CAROL A	DEPUTY DISTRICT ADMIN ASSISTANT, TO SEP 15	4,583.33
WOLF, JEAN M	COMPUTER OPERATOR	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DON FUQUA

ADAMS, STAR LYN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	$1,335.00
BAKER, CARRIE B	SPEC ASST,TALLAHASSEE DIST OFF	4,374.99
BURCHETTE, CHERYL L	CASEWORKER	4,410.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT	8,750.01
COX, WILLARD F	SPECIAL ASSISTANT, TO AUG 31	2,756.74
ELIAS, DERRICK D	TEMPORARY EMPLOYEE, TO JUL 15	445.00
FISHER, RUTH W	PERSONAL SECRETARY	7,090.47
GREVE, CECELIA C	SECRETARY	4,756.41
HALEY, MARGARET ELIZABETH	TEMPORARY EMPLOYEE, FROM SEP 12	563.67
HASKELL, MICHELLE	TEMPORARY EMPLOYEE, TO AUG 15	1,335.00
INGRAM, MARY ANGELA	SECRETARY	4,416.67
LANGE, ROBERT L,JR	TEMPORARY EMPLOYEE, TO AUG 15	1,335.00
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT	11,754.99
SCUDDER, ANN HAMILTON		6,413.34
STANDLAND, ROBERT EARL	DISTRICT OFFICE ASSISTANT, FROM AUG 16	2,500.00
STEPHENS, KATHRYN SUSAN	SECRETARY	3,666.67
WADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	15,950.01
WEBB, ROSA CAROLYN	SECTY,TALLAHASSEE DIST OFFICE	3,999.99
WORSHAM, JOYCE M	PART-TIME EMPLOYEE	2,600.01

OFFICE OF THE HON. ROBERT GARCIA

BARNES, ALICE	PART-TIME, TO JUL 31	536.00
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	6,500.01
CINTRON, MARLENE	EXECUTIVE ASSISTANT	7,800.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	4,680.00
CRUZ, DENISE	RECEPTIONIST	3,000.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE	1,250.01
DANVERS, WILLIAM C	SHARED EMPLOYEE	300.00
DOMINGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER	8,084.60
FREIMUTH, MIKE	STAFF ASSISTANT	6,875.01
HERRERA, SUSAN K	STAFF ASSISTANT	1,500.00
LEE, JANE	COMMUNITY LAISION/SPECIAL PROJECTS CORD.	9,871.56
MARTINEZ, JESUS	PART-TIME EMPLOYEE, TO AUG 31	1,072.00
MARTY, KENNETH	LEGAL COUNSEL	8,965.20
MAYA, VIRGINIA	EXECUTIVE SECRETARY	5,499.99
MORA, GEORGE	CONGRESSIONAL ASSISTANT	6,500.01
NOAH, J P	LEGISLATIVE DIRECTOR, TO JUL 31	
	LEGISLATIVE DIRECTOR, FROM AUG 5	8,750.01
OCASIO, MARIA VIRGINIA	CONGRESSIONAL CASE WORK	3,750.00
PEREZ, MILDRED	ADMINISTRATIVE ASSISTANT	7,500.01
RATTI, JAMES	PART-TIME EMPLOYEE, FROM SEP 15	444.44
REYES, ROSE	PART-TIME EMPLOYEE	2,400.00
SERRANO, ELI S	LEGISLATIVE AIDE	5,000.01
SMITH, ANA MARIA	STAFF ASSISTANT	4,374.99
WRIGHT, DOLORES V	CONGRESSIONAL CASEWORKER	4,500.00

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAVALLUCCI, CYNTHIA P	CLERK TYPIST	4,749.99
CLOSSIN, RICHARD E	PRESS SECRETARY	7,599.99
DALE, ALBERT E	SPECIAL ASSISTANT	8,000.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	6,249.99
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	2,499.99
MARINO, PATRICIA ANN	CASEWORKER	4,749.99
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OWENS, STEWART E	STAFF ASSISTANT	8,527.78
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,825.01
POGUE, BARBARA J	EXECUTIVE ASSISTANT	3,050.01
POLLACK, EDWARD A	FIELD REPRESENTATIVE	5,000.01
SEPESKY, CAROL ANN	CLERK, FROM JUL 5 TO JUL 31	866.67
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
TAYLOR, JEFFREY J	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	12,249.99

OFFICE OF THE HON. SAM GEJDENSON

ALLEN, MELANIE LYNN	RECEPTIONIST	3,500.00
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	5,049.99
BRONGER-ROBERTS, PATRICIA	PART-TIME EMPLOYEE	2,427.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SAM GEJDENSON—CONTINUED

FARRELL, SARAH	LEGISLATIVE CORRESPONDENT.	$4,800.00
GILMAN, MAUREEN E	ADMIN ASST/LEGIS DIR	8,500.00
GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT., FROM JUL 5	3,425.09
GRIFFIS, JANINE	PRESS SECRETARY, TO JUL 15	2,083.33
HEATH, DEBRA O	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HOPKINS, PATRICIA CONLON	PART-TIME EMPLOYEE	3,288.33
JACKSON, JOHN JOSEPH	CONGRESSIONAL AIDE, FROM SEP 1	1,083.33
KELLY, DIANNE J	PRESS SECRETARY, FROM AUG 15	2,236.11
LABELLA, MARY E	PART-TIME EMPLOYEE	1,226.16
LEVY, JANET G	DIRECTOR OF OPERATIONS	4,258.33
MACLEAN, REBECCA R	EXECUTIVE ASSISTANT	4,550.01
MAZZOTTA, VINCENT C	CASE WORKER	4,612.50
MEIKLEM, CATHY	PART-TIME EMPLOYEE	2,949.99
OTTERNESS, NAOMI W	DISTRICT DIRECTOR	7,050.00
PAINTER, E REECE	SCHEDULER	4,612.50
PHILIPS, DONALD DAVID	CASEWORKER	3,549.99
POCKROS, PERRY J	LEGISLATIVE ASSISTANT	5,049.99
QUINN, SUSAN A	CONGRESSIONAL AIDE	3,425.01
RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER	4,175.01
SHEA, CATHLEEN MARY	CASEWORKER	3,612.51
SITTY, JANET	FEDERAL FUNDS COORDINATOR, FROM AUG 15	2,044.44
TURLEY, ELLEN M.	FEDERAL FUNDS COORDINATOR, TO AUG 7	2,158.33

OFFICE OF THE HON. GEORGE W GEKAS

ADAMS, LEONARD P	STAFF ASSISTANT	2,499.99
ARNOLD, BEVERLY M	TEMPORARY EMPLOYEE, TO JUL 15	520.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BURNS, JOYCE KIMBERLY	EXECUTIVE ASSISTANT, TO AUG 19	3,266.67
CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR	9,624.99
CALISTRI, RUTH E	DISTRICT OFFICE MANAGER	5,250.00
CLARK, JON M	SHARED EMPLOYEE, FROM SEP 1	500.00
DOWLING, AMY LINDAUER	DISTRICT ASSISTANT	3,750.00
ECKELS, ARLENE ELVA	DISTRICT SECRETARY	5,250.00
FOLMER, LESLIE DIANE	PRESS AIDE	4,500.00
LAIRD, BETSY RUSSELL	RECEPTIONIST, TO AUG 21	
	OFFICE MANAGER, FROM AUG 22	3,891.12
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT	5,250.00
MILLS, GAYLE DUPRE	STAFF ASSISTANT	3,500.01
POPLASKI, EILEEN ANN	TEMPORARY EMPLOYEE, FROM SEP 6	866.67
ROWE, HELEN	DISTRICT OFFICE DIRECTOR	5,250.00
SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR	5,250.00
SHEAR, VERA	LEGISLATIVE CORRESPONDENT	6,000.00
URAVIC, EDWARD	ADMINISTRATIVE ASSISTANT	9,624.99
VOLLRATH, TIMOTHY M	TEMPORARY EMPLOYEE, TO AUG 21	
	STAFF ASSISTANT, FROM AUG 22	3,284.67

OFFICE OF THE HON. RICHARD A GEPHARDT

BUERGER, SUE CAROL	STAFF ASSISTANT	2,656.23
CARPENTER, ROBERT JOHN	STAFF ASSISTANT	7,629.45
FASSI, PAULA M	STAFF ASSISTANT	7,462.50
FOGLEMAN, OLA M	STAFF ASSISTANT	5,722.08
FOLEY, DONALD J	STAFF ASSISTANT	9,725.01
FRISELLA, DOLORES	STAFF ASSISTANT, TO SEP 6	2,860.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	7,022.37
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT	14,069.25
KERRY, GEORGE	STAFF ASSISTANT	8,174.40
KOMOREK, JAMES	STAFF ASSISTANT	10,127.64
MARITZ, PETER	STAFF ASSISTANT	4,749.99
MCDONALD, JO ELYN	STAFF ASSISTANT	6,450.00
SPECK, MELODY	STAFF ASSISTANT	4,544.70
URBAN, JOAN ELLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WESSEL, MICHAEL R	STAFF ASSISTANT	5,100.00

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	5,000.01
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	4,875.00
BROWN, LINDA JEAN	STAFF ASSISTANT	6,666.67
CHILDRESS, BEVERLY M	STAFF ASSISTANT, FROM JUL 24	3,722.23
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	9,125.01
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	7,050.00
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	5,750.01
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	8,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SAM GIBBONS—CONTINUED

STOORZA, JANICE F	CAPITOL OFFICE MANAGER	$9,125.01
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	9,125.01
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	4,875.00
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT	4,625.01
TOFFLING, BARBARA F	STAFF ASSISTANT	7,125.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	6,500.01

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	3,087.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,254.00
BERKOWITZ, PAUL HERSHEL	PART-TIME EMPLOYEE, FROM SEP 1	100.00
BODLANDER, DEBORAH E	LEGISLATIVE AIDE	3,477.00
CHARLICK, SUZANNE	CASEWORKER	1,500.00
COLANDREA, NANCY L	CASEWORKER	6,096.00
DEGEORGE, LORI ANN	DISTRICT CLERK	2,526.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,250.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	6,468.00
GOTTLIEB, RICHARD E	CLERK, FROM AUG 1 TO AUG 31	500.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	3,561.00
HARNETT, CATHERINE	PRESS ASSISTANT	5,904.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	1,050.00
HINKLE, ALBERT S	PART-TIME EMPLOYEE	2,000.00
PENTLAND, ELLEN	COMPUTER MANAGER	4,848.00
RANNI, JOSEPH J	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,590.00
RUSSO, RALPH A	DISTRICT MANAGER	10,560.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,410.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE	1,700.00
VITARELLI, BEVERLY WIAND	SECRETARY	4,290.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	300.00
YASSKY, LINDA SUZANNE	LEGISLATIVE AIDE	3,125.01
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	5,466.00

OFFICE OF THE HON. NEWT GINGRICH

ABRAMS, DEBRA LOUISE	PRESS SECRETARY	4,585.33
BLATT, BENJAMIN DANIEL	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
BROCK, CATHERINE H	OFFICE MANAGER	5,549.34
BROWN, MARY NELSON	INTERIM ADMINISTRATIVE ASSISTANT	7,174.16
CAMP, ELIZABETH T	STAFF ASSISTANT	3,221.74
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT	5,438.34
DEUTSCH, GALE MARIE	COMPUTER OPERATOR	3,337.01
FLORIO, MARK ANDREW	STAFF WRITER	4,215.51
GCABASHE, NOMHLE J	D.C. INTERN, FROM AUG 1 TO AUG 31	100.00
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT, TO JUL 17	
	CHIEF WRITER, FROM JUL 18 TO SEP 7	4,406.90
JAMES, LAURIE H	PERSONAL ASSISTANT	6,080.00
JONES, WALTER C	EXECUTIVE ASSISTANT, TO SEP 7	3,350.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,800.00
KEMP, LINDA CARSWELL	GEORGIA SCHEDULER	4,841.26
KERRIGAN-ROBERTS, JANIS	PART-TIME EMPLOYEE, FROM AUG 22 TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	3,333.33
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	5,036.50
SAVAGE, JANET LYNN	STAFF ASSISTANT	4,013.34
SCULL, GUY HAMILTON	CHIEF LEGISLATIVE ASSISTANT	6,036.51
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR	6,250.00
SPEARMAN, CHARLES R	LEGISLATIVE ASSISTANT	3,583.34
STEELY, MELVIN T	ADMINISTRATIVE AIDE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	4,732.00
VAUGHAN, JOHN D,JR	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,150.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	5,741.34

OFFICE OF THE HON. DAN GLICKMAN

ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT	3,500.01
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,937.49
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, TO JUL 31	250.00
DOEBELE, CONNIE JO	PRESS SECRETARY	5,750.01
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	9,999.99
FOUNTAIN, GALEN	DISTRICT AIDE	3,999.99
FRAZIER, GREGORY	LEGISLATIVE ASSISTANT	5,499.99
GARCIA, PATRICK D	DISTRICT AIDE, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	4,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DAN GLICKMAN—CONTINUED

GIORDANO, ANGELA ROSA	RECEPTIONIST	$3,500.01
GOLDMAN, LISA BETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
IVES, SUSAN A	DISTRICT AIDE	3,000.00
JARRETT, CARL E,JR	DISTRICT AIDE	3,750.00
JOHNSON, ELIZABETH B	DISTRICT AIDE	4,125.00
MASON, STEPHANIE L	LEGISLATIVE ASSISTANT	5,000.01
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	11,750.01
THOMPSON, CORA A	LEGISLATIVE SECRETARY	3,999.99
WOODS, JANINE K	D.C. INTERN, FROM JUL 25 TO AUG 12	600.00
WOODWORTH, DONNA F	OFFICE MANAGER	3,562.50

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	7,749.99
ARISPE, IRMA ELIZABETH	SCHEDULING & APPOINTMENTS SECTY, TO AUG 31	
	LEGISLATIVE CORRESPONDENT	4,036.67
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	15,950.01
CELL, JENNIFER	LEGISLATIVE ASSISTANT, FROM AUG 23	2,850.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,323.71
DONAHUE, MILDRED J	CASEWORK ASST	8,174.40
GALDEANO, RUBEN R	GENERAL STAFF ASSISTANT, FROM AUG 8	2,061.11
INMAN, ERNEST GARY	CHIEF CLERK	6,000.00
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE	1,500.00
KARLSSON, DENNIS ERIC	TEMPORARY EMPLOYEE, FROM SEP 1	1,250.00
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,940.01
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	6,081.75
OCHOA, CHRISTINE CECILE	SCHEDULING & APPOINTMENTS SECTY, FROM AUG 22	1,950.00
OPIELA, PAMELA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
REYES, VELMA MISETTE	INTERN, TO AUG 31	2,541.67
RICHTER, ALICE M	SECRETARY	3,375.00
RODRIGUEZ, XAVIER	STAFF ASSISTANT DISTRICT OFF, TO AUG 18	1,866.67
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,765.68
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	10,084.44
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT, TO JUL 31	2,166.67

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT	5,499.99
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,699.99
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	5,475.00
BURRUSS, SHIRLEY B	RECEPTIONIST	4,749.99
CATLIN, NANCY NEWCOMER	CASEWORKER	8,625.00
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT	5,250.00
ELICKER, LINDA A	PART-TIME EMPLOYEE	3,375.00
FORREY, WILLIAM CHARLES,JR	DISTRICT ASSISTANT	4,325.01
HECKARD, THOMAS MICHAEL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 21	623.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	5,049.99
MYERS, DAISY	PART-TIME EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 5	2,634.19
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT	9,999.99
RUNGE, LYNN C	LEGISLATIVE ASSISTANT	6,624.99
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR, FROM JUL 5	7,952.41
WALTERS, CHARLES H	DISTRICT COORDINATOR	7,425.00
WEINBROM, SALLY	LBJ CONGRESSIONAL INTERN, JUL 5—JUL 31	771.33
WILLIAMS, TED ALAN	STAFF ASSISTANT	4,875.00

OFFICE OF THE HON. ALBERT GORE JR

COOK, BRENDA N	OFFICE MANAGER	3,456.25
FLATT, SAMMIE M	STAFF ASSISTANT	3,387.51
HAILE, JAMES J	STAFF ASSISTANT	5,325.00
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,624.99
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	12,500.01
KOPP, MICHAEL KARL	PRESS SECRETARY	4,250.01
LUNA, JANIE	OFFICE MANAGER, TO JUL 31	200.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	12,500.01
MANDE, JEROLD ROBERT	PART-TIME EMPLOYEE, FROM SEP 1	250.00
MASON, WILLIAM E	OFFICE MANAGER	2,750.01
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT	5,000.01
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	6,500.01
NEEL, ROY M	LEGISLATIVE ASSISTANT	9,958.33
ROBINSON, JACK WRIGHT,JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
SAUNDERS, BERNICE CORNELIA	STAFF ASSISTANT	2,750.01
SHUPP, ROBBIN E	SECRETARY	4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ALBERT GORE JR—CONTINUED

SMITH, VENITA OLYN	OFFICE MANAGER, FROM SEP 1	$1,083.33
TIFFIN, JOY ELAINE	PART-TIME EMPLOYEE, TO JUL 31	750.00
VANTRIES, ANITA M	OFFICE MANAGER	4,866.67
WHITE, JAMES W	LEGISLATIVE AIDE	4,500.00
WINKLER, ALBERTA A	OFFICE MANAGER	4,866.67
ZAGER, JODI	OFFICE MANAGER, TO AUG 31	2,000.00

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT)	3,750.00
BERGHAUSEN, BARBARA A	RECEPTIONIST	3,500.01
BOSTER, RON S	LEGISLATIVE DIRECTOR & COUNSEL	3,750.00
BROWN, BONITA L	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	6,124.52
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR, TO JUL 31	2,300.00
FELLERHOFF, WILLIAM J	LEGISLATIVE ASSISTANT, TO AUG 31	2,866.66
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT	5,191.67
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST	2,589.75
HALES, STUART C	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,750.00
HEAD, JOSEPH	D.C. INTERN, TO AUG 6	840.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1	333.33
HOOK, MARY ANN	PERSONAL SECRETARY, FROM JUL 18	2,838.90
JACOBS, MARC E	DISTRICT REPRESENTATIVE, FROM AUG 15	1,980.56
KENNEDY, ANN M	PERSONAL ASSISTANT, TO JUL 31	1,433.33
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	6,516.00
MUIR, JOHN	CONGRESSIONAL AIDE, TO JUL 31	500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
REICHERT, JAMES GILBERT	PART-TIME EMPLOYEE, TO AUG 5	875.00
ROBERTS, SUZANNE M	SHARED EMPLOYEE, FROM SEP 1	183.33
SHIELS, MARTHA A	DISTRICT CASEWORKER	4,485.00
SIMON, JANE ELLEN	CASEWORKER	3,375.00
TOTTEN, MARGARET P.	ADMINISTRATIVE ASSISTANT	8,499.99
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE., TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	5,120.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	7,779.99
WITTE, ERIC P	TEMPORARY EMPLOYEE, TO AUG 31	1,400.00

OFFICE OF THE HON. PHIL GRAMM

CAMP, STEPHEN	LEGISLATIVE ASSISTANT	10,500.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	14,375.01
FOSTER, MARGARET D	PERSONAL SECRETARY	6,288.00
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY	4,125.00
GROSS, BRIAN JAMES	LEGISLATIVE AIDE	4,166.66
GUSTAVSEN, MARTHA NELL	DISTRICT AIDE	3,500.01
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	7,875.00
KYLLO, DAVID A	COMPUTER SPECIALIST	3,500.01
NEAL, LAWRENCE A	NEWS SECRETARY	8,750.01
NOVAK, NORMA J	DISTRICT AIDE	3,624.99
PRINE, CHARLEY E,JR	DISTRICT REPRESENTATIVE	6,249.99
PRUITT, WILLIE H,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE	3,999.99
SCHOENER, FRANCES C	RECEPTIONIST	3,500.01

OFFICE OF THE HON. WILLIAM H GRAY III

BROWN, TANYA L	RECEPTIONIST	3,909.33
CLYBURN, MARILYN E	SECRETARY	2,874.99
DUTKEVITCH, TERESA L	PART-TIME EMPLOYEE, FROM AUG 1	2,333.34
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT	300.00
FINNEY, CHARLES	SPECIAL ASSISTANT	10,791.67
FORD, EDWARD H	CASEWORKER	891.24
GAITHER, ELIZABETH E	SECRETARY	3,950.01
GROSS, TANYA	LEGISLATIVE ASSISTANT, FROM JUL 18	3,650.00
HARRIS, TERESA RAMONA	SECRETARY	3,950.01
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	7,500.00
MERRITT, ROSE MARIE	CASEWORKER	5,750.01
MONDESIRE, JEROME W	ADMINISTRATIVE ASSISTANT	4,981.26
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	4,316.67
RHODEN, WILLIAM F	CASEWORKER	3,900.00
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	2,018.76
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE	1,050.00
SMITH, ALBERT,III	CLERK	3,833.33
SMUKLER, KENNETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	15,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED

TATE, BRENDA A	CASEWORKER	$6,116.66
WALKER, FRANCES	CASEWORKER	5,583.33
WALKER, MARGARET L	ADMINISTRATIVE SECRETARY	5,000.01

OFFICE OF THE HON. BILL GREEN

BATTLES, PAUL	PART-TIME EMPLOYEE	1,116.00
CAHN, NANCY SUE	CONGRESSIONAL AIDE	5,949.99
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	6,375.00
FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT	5,625.00
FRANCOIS, EILEEN M	CASE WORKER	2,649.99
GARRETT, LENARD	STAFF ASSISTANT	3,770.01
GERAGHTY, MARY P	LEGISLATIVE ASSISTANT	4,500.00
GOLDZBAND, LAWRENCE JAY	LEGISLATIVE ASSISTANT, FROM AUG 8	2,650.00
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT	11,750.01
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	4,749.99
KETCHAM, MARK PAUL	RECEPTIONIST	3,500.01
LAWRENCE, JEFFREY L	SR LEGISLATIVE ASSISTANT	7,166.66
LIJEWSKI, LAURA	STAFF ASSISTANT, FROM JUL 15	4,222.23
MASLAK, BARBARA	SHARED EMPLOYEE, FROM SEP 1	666.66
MERCADO, CONSUELO	RECEPTIONIST	3,500.01
NASH, MARIAN B	PART-TIME EMPLOYEE	360.84
PICKETT, EMMETT T	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
REEDE, RONALD HOWARD	CONSTITUENT AID	3,770.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	300.00
RODEN, H TRAINOR	PRESS SECRETARY	10,500.00
SEELBAUGH, PATRICIA ANN	COMPUTER OPERATOR	4,749.99
SHAGES, DIANE P	CASEWORKER	4,149.99
THEOBALDS, KENNETH R	PART-TIME EMPLOYEE	2,544.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO JUL 31	1,500.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	DISTRICT REPRESENTATIVE	6,849.99
BAMFORD, SHIRLEY R	SECRETARY CASEWORKER	4,446.00
BIDDLE, ROBERT WHELEN	LEGISLATIVE ASSISTANT	3,999.99
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE	519.99
CARPENTER, CAROL J	SECRETARY CASEWORKER	4,446.00
CLIFFORD, SHARON LEE	DIR, CONSTITUENT SVCS SECTION	3,249.99
CRUDUP, JANE E	RECEPTIONIST-PERSONAL SECTY	5,250.00
GRIP, BRIAN P	LEGISLATIVE ASSISTANT	4,500.00
HOFFMAN, SUZANNE P	COMPUTER SYSTEMS MANAGER	5,949.99
HORTON, ANDREW PRESTON	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
JACKSON, MILDRED KATE	ADMINISTRATIVE ASSISTANT	14,383.34
KEENEY, NORWOOD H,III	LEGISLATIVE DIRECTOR	6,125.01
KING, CHRISTINE E	COMPUTER OPERATOR	3,249.99
MADDEN, MARGARET A	SECRETARY, TO SEP 5	1,877.78
MAIOLA, JOEL W	DISTRICT REPRESENTATIVE	6,200.01
OKUN, BERNARD R	SHARED EMPLOYEE	541.68
OUELLETTE, MARGARET M	SECRETARY CASEWORKER	4,446.00
PALMER, RITA M		519.99
PEAKE, SHARON M	SECRETARY	3,500.01
PORTER, GERALDINE R	EXECUTIVE ASSISTANT	7,749.99
RALPH, JILL BENSON	COMPUTER OPERATOR, TO JUL 20	888.89
THOMPSON, BENJAMIN,JR	PART-TIME EMPLOYEE	519.99

OFFICE OF THE HON. FRANK J GUARINI

CALI, DOLORES M	DIST OFFICE MNGR, TO AUG 31	
	DISTRICT OFFICE MANAGER, FROM SEP 5	4,250.01
CARBONE, LAURIE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,400.00
CARROLL, NEIL J	ADMIN ASST AND CHIEF OF STAFF	9,249.99
CLAPS, WILLIAM R	D.C. INTERN, TO JUL 31	800.00
COCCARO, LOUIS	ASST TO THE CHIEF OF STAFF	6,250.01
COLLEY, DAVID R	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,690.00
COLON, NIDIA I	CONGRESSIONAL AIDE	4,025.01
CONLON, RICHARD P	SHARED EMPLOYEE, TO JUL 31	2,200.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	7,749.99
DEPALMA, NANCY LOUISE	CONGRESSIONAL AIDE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,660.00
DRAKE, NANCY GARROTT	EXECUTIVE DIRECTOR	8,750.01
GAGLIARDI, NEIL	D.C. INTERN, FROM AUG 1 TO AUG 31	800.00
GAYNOR, KAREN	TEMPORARY EMPLOYEE, TO JUL 31	750.00
GEORGE, ALICIA	LEGISLATIVE ASSISTANT	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. FRANK J GUARINI—CONTINUED

GUARINI, WILLIAM J,JR	D.C. INTERN, FROM AUG 1 TO AUG 31	$600.00
HARRIS, DANIEL GUY	PART-TIME EMPLOYEE, FROM SEP 27	150.00
HINKES, WILLIAM E	DEPUTY LEGISLATIVE DIRECTOR	5,250.00
KORTAN, PAMELA L	STAFF ASSISTANT	3,249.99
MAVROMATIS, DOROTHEA	TEMPORARY EMPLOYEE, FROM SEP 19 TO SEP 23	180.56
MCCLURE, ROBERT C	LEGISLATIVE AIDE	6,249.99
MIRABELLI, MICHELE CATHERINE	D.C. INTERN, FROM SEP 1	800.00
MOORE, JANICE F	STAFF ASSISTANT	3,166.66
PETRICK, MARY CATHERINE	D.C. INTERN, TO JUL 31	800.00
SCANLON, MICHAEL J	ASST TO THE CHIEF OF STAFF	3,500.01
SLOOTSKY, PHYLLIS R	CONGRESSIONAL AIDE	3,750.00
TIANO, MARGARET E.	COMPUTER MANAGER	4,300.00
VALDES, YOLANDA	CONGRESSIONAL AIDE	2,574.99
VUOCOLO, CONRAD J	PRESS CHIEF	4,250.01
VUOCOLO, ROSEMARY	PRESS SECRETARY	4,500.00

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	7,041.67
BAGLEY, ANDREA K	RECEPTIONIST/DISTRICT, FROM AUG 8	2,061.11
BENANDER, MARK K	PART-TIME EMPLOYEE, FROM AUG 16	650.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JUL 31	500.00
BUGHER, MARK D	DISTRICT DIRECTOR, FROM AUG 8	5,049.72
BUTTERFIELD, MARY JANE	DIRECTOR, CONSTITUENT SERVICES, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	7,054.99
EAGEN, JAMES M,III	ADMINISTRATIVE ASSISTANT	9,999.99
ENGELSTAD, JANE SWENSON	TEMPORARY EMPLOYEE, FROM SEP 1	200.00
FONFARA, THOMAS J	LBJ CONGRESSIONAL INTERN, FROM SEP 1	890.00
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL	9,999.99
GALLOWAY, BOYD	SYSTEMS OPERATOR	4,166.67
HOUTS, RUTH M	DISTRICT STAFF ASSISTANT, TO JUL 14	
	DISTRICT OFFICE CASEWORKER, FROM JUL 15	4,194.01
JOHNSON, LYNNE L	LEGISLATIVE ASSISTANT, TO AUG 15	2,642.50
KEEFER, ETHEL	RECEPTIONIST	4,225.01
LADD, ARDELL	DISTRICT CASEWORKER	4,410.00
LARSON, JAMES M	DISTRICT DIRECTOR, TO AUG 12	4,001.66
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JUL 31	500.00
RECK, JIM	COMMUNICATIONS DIRECTOR	7,350.01
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY	5,874.99
STEVENSON, JUDD D	CASEWORKER/OFFICE MGR, TO JUL 14	
	CASEWORK COORDINATOR, FROM JUL 15	4,977.23

OFFICE OF THE HON. KATIE HALL

COLEMAN, NORMA	PRESS/APPOINTMENTS SECRETARY	5,499.99
COULTER, BARBARA	SECRETARY/CASEWORKER	3,750.00
DAKICH, MARK E	LEGISLATIVE CORRESPONDENT	3,750.00
DICKEY, LARRY EUGENE	PART-TIME EMPLOYEE, TO AUG 31	
	CASEWORKER, FROM SEP 1	2,583.34
FLORENCE, BYRON R	CASE WORKER	3,750.00
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT	4,499.99
GLOSSINGER, DONALD L,JR	CASE WORKER	3,999.99
GOODES, PAMELA A	PRESS ASSISTANT	3,999.99
GRIGSBY, JOHN	PART-TIME EMPLOYEE	2,000.01
HARMON, CAROLYN ANN	SECRETARY	3,249.99
HOLLAND, DOROTHY B	SECRETARY	3,000.00
HUGGINS, FELICIA K	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,466.67
IMUS, CATHERINE L	SHARED EMPLOYEE, FROM SEP 1	600.00
JAKOVICH, CECELIA R	ADMINISTRATIVE ASSISTANT	8,486.40
JOHNSON, BRANDON DAVID	LEGISLATIVE ASSISTANT	4,500.00
KAPLAN, HEIDI R	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
MOTT, KENNETH D	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	890.00
NEAL, LEWIS	STAFF ASSISTANT	4,500.00
ROBERTS, SELINA	TEMPORARY EMPLOYEE, TO JUL 13	216.67
RODRIQUEZ, LUCIA	LBJ CONGRESSIONAL INTERN, TO JUL 12	356.00
SANCHEZ, JUAN M	CASEWORKER, FROM JUL 18	3,650.00
SOCKLER, DANA R	LEGISLATIVE DIRECTOR	5,250.00
SPENCER, MAXINE	DISTRICT OFFICE MANAGER	5,250.00
WALKER, WILLIAM H	LEGISLATIVE ASSISTANT /COUNSEL	7,500.00
WALSH, NORA ANN	PART-TIME EMPLOYEE	1,500.00
WAXMAN, BARBARA	FEDERAL PROJECTS COORDINATOR	4,741.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	$3,822.00
BENTSEN, KAREN V	TEMPORARY EMPLOYEE, FROM JUL 11 TO AUG 19	1,560.00
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE	1,875.00
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	11,444.16
CROWELL, EMILY E	DISTRICT ASSISTANT	2,231.61
GAGE, WILLIAM A,JR	LBJ CONGRESSIONAL INTERN, TO JUL 14	396.67
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	5,378.76
GOSNELL, JUDITH	RECEPTIONIST	5,003.43
HERNDON, NONA G	COMPUTER MANAGER	5,622.08
JONES, JERI S	PRESS AIDE	4,395.00
MATHEWS, REBECCA	PRESS ASSISTANT	5,256.15
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	6,669.39
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	6,580.38
MEYERS, BETTYE B	DISTRICT ASSISTANT	2,231.61
MILLIKEN, DIANE	DISTRICT LIAISON	6,142.50
MORENO, MARY RACHEL	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	4,591.56
SLAUGHTER, ELLISON K	DISTRICT ASSISTANT	2,025.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	812.49
STIMSON, PAUL WRAY	TEMPORARY EMPLOYEE, FROM SEP 26	250.00
WARREN, GRACE E	LEGISLATIVE AIDE	5,722.08

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	12,725.01
BRYANT, DORIS E	DISTRICT STAFF	1,548.96
COUNCILL, DOROTHY F	SECRETARY	10,213.83
CURRY, BISHOP,JR	DISTRICT STAFF	1,938.81
DAMERON, JANET L	CASEWORKER	6,050.01
DOUGLASS, STEVEN N	LEGISLATIVE ASSISTANT, TO AUG 31	2,860.00
HEARN, ANGELA MARIE	D.C. INTERN, TO AUG 15	1,137.50
JORDAN, SUE K	SECRETARY	7,711.26
KING, NELL H	DISTRICT STAFF	1,548.96
KLEIMAN, CYNTHIA S	PROJECTS COORDINATOR	4,809.99
LINDLEY, TODD PATRICK	D.C. INTERN, FROM JUL 15 TO AUG 31	1,162.77
MONAGHAN, JOYCE A	CASEWORKER, TO JUL 12	624.00
MONDRES, REBECCA D	LEGISLATIVE CLERK, TO SEP 15	2,600.00
MOSELEY, BRENDA G	CASE WORKER, FROM JUL 18	3,345.83
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	7,002.75
OLA, PHILIP M	SHARED EMPLOYEE, TO JUL 31	1,000.00
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	7,438.74
THOMAS, ALICE B	DISTRICT STAFF	1,548.96

OFFICE OF THE HON. TONY P HALL

ALEXINAS, GERTRUDE	STAFF ASSISTANT, FROM SEP 1	1,000.00
BETHEA, MARGARET C	LEGISLATIVE STAFF	5,256.09
CARNE, RICHARD A	DISTRICT DIRECTOR	8,493.53
COONEY, ROBERT LINCOLN,JR	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	6,027.30
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	3,750.00
HALPIN, MARY E	CASEWORKER	4,345.26
HENTZ, HARRIET L	CHIEF CASEWORKER	7,863.18
JOHNSON, ARGIE I	PART-TIME EMPLOYEE, FROM SEP 1	607.00
JOHNSON, CAMILLE S	CASEWORKER	4,663.20
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	12,895.65
PETERS, MARK S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RUESTOW, JUANITA M	OFFICE MANAGER	7,008.51
RUESTOW, TANYA R	PART-TIME EMPLOYEE	1,315.08
SABLE, SHERI	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
STUDEVANT, TOM	STAFF ASSISTANT	3,750.00
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	4,485.45
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT	3,750.00
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	6,447.81
TURNER, ROBERT E	EXECUTIVE ASSISTANT	5,394.27
WROUGHTON, DANIEL	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00

OFFICE OF THE HON. LEE H HAMILTON

CHERRY, GLORIA SWANN	PERSONAL SECRETARY	5,499.99
COULTER, NORA	RECEPTIONIST	3,687.51
COX, THOMAS PAUL	DATA BASE MANAGER	6,427.50
COX, WILLIAM M	PUBLICATIONS ASSISTANT	1,875.00
CULLATHER, NICK	PRESS ASSISTANT	4,145.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LEE H HAMILTON—CONTINUED

EADS, SUSAN E	LEGIS ASST/CORRESPONDENT	$3,879.99
GRANINGER, ERIC J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GRAY, SHIRLEY	STAFF ASSISTANT	4,500.00
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC	5,250.00
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE	3,375.00
KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION	4,250.01
MILLER, KEVIN C	EXECUTIVE ASSISTANT	5,000.01
NELSON, KENNETH V	LEGISLATIVE ASSISTANT,SR ANALYST	7,312.50
NIDA, NAN A	LEGIS ASST/CORRESPONDENT	3,879.99
O'CONNOR, JULIE	STF ASST FOR COMMUNITY PROJECTS	3,307.50
RUSSELL, PATRICIA A	SPECIAL ASSISTANT	6,999.99
SCHEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST	3,249.99
SEARS, KAREN E	STAFF ASSISTANT—CASEWORKER	2,887.50
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	10,141.14
WHITTINGHILL, PAT L	DISTRICT SECRETARY	2,750.01

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

BRASUELL, TAMMY LYNN	DISTRICT ASSISTANT	2,799.99
CARLSON, HAROLD R,JR	STAFF ASSISTANT, FROM JUL 5	3,105.55
CHARLTON, DEBORAH ANN	STAFF ASSISTANT, TO JUL 31	1,820.00
COLEMAN, CYNTHIA		4,550.01
FORREST, ALBERTA SUE	STAFF ASSISTANT	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	4,200.00
HAIRE, MARGARET R	STAFF ASSISTANT	5,750.01
HUME, SHERRY L	SECRETARY TO THE ADMIN ASST, FROM JUL 14	3,422.22
KINCAID, ANGELA JILL	LEGISLATIVE AIDE, FROM AUG 1	2,500.00
KING, CHRISTINE E	STAFF ASSISTANT, TO JUL 5	166.67
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	9,000.00
MARTIN, JANET C	APPOINTMENT SECRETARY	5,700.00
PRICE, PEGGY E	PART-TIME EMPLOYEE, TO AUG 31	1,800.00
REID, RAYMOND T		10,925.91
RITZER, LINDA MILLER	STAFF ASSISTANT, FROM JUL 14	2,459.72
SOUTHWORTH, ELLEN G		5,000.01
STANDRIDGE, PAULA	STAFF ASSISTANT	5,600.01
UDOUJ, CRISTELYN C	LBJ CONGRESSIONAL INTERN, TO JUL 1	29.67
WALKER, BETH ANN		8,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,879.99

OFFICE OF THE HON. KENT HANCE

BARRENTINE, PATRICIA ANNE	SECRETARY	3,530.00
BONNER, MILLER H	PRESS SECRETARY, TO AUG 31	6,666.66
CLEMENT, TODD G	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE ASSISTANT	5,224.44
FELDT, JOHN BLAKE	LEGISLATIVE AIDE, FROM SEP 1	750.00
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	10,702.78
JACKSON, JUDY M	STAFF ASSISTANT	5,069.45
JOHNSON, MICHAEL THOMAS	D.C. INTERN, TO AUG 15	1,050.00
JONES, DELWIN LEOLAND	STAFF ASSISTANT, TO JUL 15	400.00
KING, KIM	SECRETARY	3,441.66
LUGO, CAROLYN M	PART-TIME EMPLOYEE, TO JUL 17	
	PART-TIME EMPLOYEE, FROM AUG 18	
	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	1,223.33
MERRITT, JOHNNY K	STAFF ASSISTANT, TO AUG 14	
	CASEWORKER, FROM AUG 15	2,706.66
NIXON, VICKI	ADMINISTRATIVE AIDE	6,255.56
PEACHEE, MARK G	CASEWORKER, TO SEP 19	
	LEGISLATIVE AIDE, FROM SEP 20	4,316.66
ROCK, JAMES W	LEGISLATIVE ASSISTANT	10,244.44
RUIZ, PAUL S	CASE WORKER, FROM AUG 17	1,711.11
SANDERS, RANDOLPH MICHAEL	PRESS SECRETARY, FROM SEP 19	1,166.67
SCOTT, LORI KENNEDY	CASEWORKER	4,280.00
STOKES, ROY L	LEGISLATIVE AIDE	4,883.33
UREY, LORRAINE	STAFF ASSISTANT	5,569.44
VERBY, CAROL A	APPOINTMENTS SECRETARY	6,888.88

OFFICE OF THE HON. GEORGE HANSEN

ANDERSON, ELLEN M	STAFF ASSISTANT	3,350.00
BAUER, MARGARET L	STAFF ASSISTANT	5,100.00
CALDWELL, C LEE	PART-TIME EMPLOYEE	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT	10,200.00
GERARD, JACK N	STAFF ASSISTANT	6,000.00
GRAHAM, MARY F	SECRETARY	4,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED

HARRIS, J C	PART-TIME EMPLOYEE, FROM AUG 1	$600.00
JONES, KATHRYN J	TEMPORARY EMPLOYEE, TO JUL 31	900.00
KELKER, BETTY P	CLERK	1,650.00
KELKER, O A		2,250.00
MCKENNA, JAMES T		10,062.00
MYERS, PAMELA A	SECRETARY, TO JUL 15	1,000.00
OSTLER, JAMES G		11,250.00
ROBINSON, JULIETTE C	CLERK	3,800.00
SCORESBY, JOHN F	SPECIAL ASSISTANT	9,100.00
SIAPERAS, GERALDINE	STAFF ASSISTANT	3,650.00
TATE, ALICE	SECRETARY	6,400.00
WILLIAMS, TAMI S	SECRETARY	3,200.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	11,100.00

OFFICE OF THE HON. JAMES V HANSEN

BENNION, CAROLYN KAY	RECEPTIONIST, TO SEP 2	2,411.12
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	5,960.01
CLARKE, KATHLEEN B	CASE WORKER	5,250.00
CLEGG, JACKIE	D.C. INTERN, TO AUG 31	1,200.00
COOK, LENORA LYNN	SECRETARY RECEPTIONIST	3,133.33
COSTLEY, SUSAN K	INTERN, TO SEP 1	1,220.00
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	7,344.99
HILL, VICKI C	COMPUTER OPERATOR	4,458.24
KREYLING, JULE J	STAFF ASSISTANT, FROM SEP 19	240.00
LEONARD, DON J	LEGISLATIVE ASSISTANT	10,359.99
MONROE, LUANN	TEMPORARY EMPLOYEE, TO JUL 31	400.00
MUIR, MARILYN	D.C. INTERN, FROM SEP 1	600.00
RICHENS, GREG	D.C. INTERN, TO AUG 5	700.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	12,500.01
SEEGMILLER, SYLVIA		2,400.00
SNOW, EDWARD	PRESS ASSISTANT	6,501.99
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	13,415.01
STEWART, HEATHER LEE	RECEPTIONIST, FROM SEP 1	1,083.33
THOMPSON, BART SAMUEL	D.C. INTERN, FROM SEP 19	240.00
THORN, MICHELE W	SECRETARY	3,875.01
WALKER, LORENE BOLES	PART-TIME EMPLOYEE	1,800.00
WYATT, MILLARD	STAFF ASSISTANT	4,250.01
YEATES, RICHARD A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00

OFFICE OF THE HON. TOM HARKIN

ALBERTS, SUSAN	LEGISLATIVE CORRESPONDENT	1,861.81
BAKER, DIANNA J	PERSONAL SECRETARY	5,550.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	7,575.00
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR	7,125.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE	4,833.34
DEATON, VALERIE LYNNE	INTERN, TO JUL 18	120.00
DREES, LISA	D.C. INTERN, FROM SEP 1	400.00
ETHEL, GERALDINE	SECRETARY, FROM AUG 1	1,200.00
HERBSTER, GORDON	CONGRESSIONAL AIDE	5,750.01
KING-HUNTOON, ELLEN	SECRETARY	2,499.99
LEHMAN, STEVEN	CONGRESSIONAL AIDE	3,500.01
LIEPA, DIANNE	CONGRESSIONAL AIDE, FROM JUL 5	5,156.49
LINDLEY, TODD E	CONGRESSIONAL AIDE	2,250.00
MCKINNEY, PAMELA S	PRESS SECRETARY	4,250.01
NAVEN, JERI A	CASEWORKER	3,624.99
NORRIS, JOHN R,JR	CONGRESSIONAL AIDE	3,000.00
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE	3,587.49
PIATT, BARRY E	PART-TIME EMPLOYEE	1,500.00
RAFTIS, TIMOTHY LAWRENCE	PART-TIME EMPLOYEE	2,000.01
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	3,399.99
SIMONS, BONNIE R	OFFICE MANAGER	3,700.00
SIMONS, LEWIS F	CONGRESSIONAL AIDE, TO AUG 3	1,180.66
WATERS, ROBERT J	ADMINISTRATIVE ASSISTANT	7,500.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	5,625.00
ZIMMERMAN, BETH	D.C. INTERN, TO AUG 3	220.00

OFFICE OF THE HON. FRANK HARRISON

AGUSTINI, JEANNE M	RECEPTIONIST	3,125.01
BRENNAN, MAURICE J	STAFF ASST-WILKES BARRE	3,750.00
CAMLIN, JANEE MARIE	CLERK-TYPIST, FROM SEP 1	1,083.33
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO AUG 31	450.00
CASHMAN, NEIL E,JR	STAFF ASST-BLOOMSBURG	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. FRANK HARRISON—CONTINUED

CWALINA, ALLEN J	STAFF ASST-SHAMOKIN	$3,750.00
HANLON, EDWARD FRANCIS	PART-TIME EMPLOYEE	1,290.00
HODGES, J KIMBERLEE	PART-TIME EMPLOYEE	2,025.00
KANE, MARTIN R	STAFF ASST-LAB & VET AFF	4,500.00
KOEPKE, JOYCE E	SECRETARY TO THE CONGRESSMAN	3,375.00
KOZICH, ANGELA M	CASE WORKER	3,249.99
KRAVETZ, LAUREN HELENE	RECEPTIONIST, TO JUL 31	
	LEGISLATIVE CORRESPONDENT., FROM AUG 1	3,833.33
KUTLER, MAYER S	STAFF DIRECTOR	14,383.34
LIBBY, SUE LORI	CLERK/TYPIST	3,333.33
MCCUMBER, REBECCA E	CHIEF OF CASEWORK	5,000.01
MEZVINSKY, MARGOT L	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
MORGAN, ROBERT H	TEMPORARY EMPLOYEE, TO JUL 31	750.00
OLSON, BERNARD R	DISTRICT OFFICE COORDINATOR	4,500.00
OSTROWSKI, DOREEN MARIE	OFFICE MANAGER	5,416.67
RILEY, JAMES C	LEGISLATIVE ASSISTANT	6,875.01
TRUDNAK, CATHERINE LOUISE	TEMPORARY EMPLOYEE, FROM SEP 12	274.44
TUMIN, JONATHAN R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
UNGVARSKY, RONALD	LEGISLATIVE ASSISTANT	5,625.00
WARD, PATRICK J	STAFF ASST-HAZLETON OFF	3,750.00
WILLS, JOHN D	NEWS SECRETARY	8,541.67

OFFICE OF THE HON. THOMAS F HARTNETT

BARLEY, BRUCE C	D.C. INTERN, TO JUL 31	250.00
BURRIS, ANN WARD	CASEWORKER	4,073.76
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	4,579.17
DICKINSON, GERALD P,JR	INTERN, FROM AUG 1 TO AUG 31	250.00
DROZE, MARGARET L	SECRETARY	4,455.00
DROZE, REGINA LYNNE	RECEPTIONIST	3,566.67
FORBES, ALLISON A	D.C. INTERN, FROM AUG 1 TO AUG 31	250.00
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	4,691.67
HEAPE, KATHRYN S	PRESS ASSISTANT	2,012.49
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT	9,280.00
HUNT, PANCYE	ASST DIST ADMINISTRATOR	2,600.01
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	1,902.60
LIGHTHART, ROBERT O,JR	DISTRICT FIELD REPRESENTATIVE	7,479.17
LYNCH, PAUL M	D.C. INTERN, FROM AUG 1 TO AUG 15	125.00
MAKRIS, ANTHONY S	PART-TIME EMPLOYEE	300.00
PICKERING, ROBERT P	SPECIAL ASSISTANT	5,208.75
PINCKNEY, SHERYL	PART-TIME EMPLOYEE	1,260.51
RUNNEBAUM, WILLIAM M,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SANCHELLI, ELIZABETH B	SECRETARY CASEWORKER	3,707.49
SMITH, LAURA LAROSE	DISTRICT SECRETARY	2,600.01
SPELL, KAREN MCCANTS	CASEWORKER	5,087.49
SPISAK, JOHN J	LEGISLATIVE DIRECTOR, TO JUL 17	1,903.66
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT	4,425.00
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY	6,352.50
VAUGHAN, HARRIET	D.C. INTERN, TO JUL 31	250.00
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT	5,799.99

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, WILLIAM S,JR	PRESS SECRETARY	6,249.99
AUSTIN, DAVID L	D.C. INTERN, FROM SEP 13	504.00
BAGGETT, JAN F	CASEWORK DIRECTOR/LEGISLATIVE ASST, TO SEP 11	4,536.12
BROWN, EDGAR CANTER,JR	ADMINISTRATIVE ASSISTANT/COUNSEL	12,999.99
BUSH, JAMES C	DISTRICT COORDINATOR	6,249.99
CHAMPION, CECELIA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
CUSTER, JULIANNA W	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DOWLING, GLENN AARON,JR	STAFF ASSISTANT	3,999.99
FORD, VALERIE ANN	STAFF ASSISTANT, TO JUL 22	855.56
GOLDEN, TIM R	EXECUTIVE ASSISTANT	6,249.99
GREENWAY, PEGGY S	STAFF ASSISTANT	4,250.01
HAILER, KELLY L	RECEPTIONIST, FROM AUG 24	1,336.11
HARDEN, KRYSTA LAVERNE	LEGISLATIVE ASSISTANT	5,750.01
HENDERSON, HAROLD P	TEMPORARY EMPLOYEE, TO AUG 12	2,333.34
HOLLER, FRAYSER C	DISTRICT AIDE	4,081.29
JONES, JUNE L	PART-TIME EMPLOYEE, FROM SEP 1	420.00
KOZUCH, RANDY JOHN	STAFF ASSISTANT	3,999.99
MACDOUGALD, HARRY W	LEGISLATIVE ASSISTANT, TO JUL 15	625.00
O'CONNOR, BRENDA	STAFF ASSISTANT	4,500.00
REDDING, ROBERT LEE,JR	LEGISLATIVE DIRECTOR	8,750.01
REVELL, MICHAEL L	TEMPORARY EMPLOYEE, TO JUL 29	821.67
ROGERS, NANCY H	PERSONAL SECRETARY, FROM JUL 11	4,222.22
ROGERS, THOMAS A	STAFF ASSISTANT, TO AUG 9	2,166.67
SANDERS, MARK W,JR	LEGISLATIVE ASSISTANT, FROM JUL 18 TO AUG 31	2,388.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CHARLES HATCHER—CONTINUED

SEARCY, DENNIS R	D.C. INTERN, FROM SEP 13	$504.00
SELLERS, JUNE P	STAFF ASSISTANT, TO AUG 19	1,388.33
SMITH, RANDALL A	D.C. INTERN, FROM AUG 1 TO SEP 9	1,092.00
TILLER, BRENDA I	TEMPORARY EMPLOYEE, TO AUG 31	2,500.00
WILLIAMS, SUSAN C	STAFF ASSISTANT	2,340.00

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	4,260.96
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	10,349.52
BURTON, BRENT F	PART-TIME EMPLOYEE	2,400.00
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT, TO AUG 31	3,500.00
HAWKINS, ELSIE J	CLERK	987.78
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,501.19
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR	4,260.96
KAPLAN, DAVID J	COMPUTER OPERATOR	3,999.99
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER	3,999.99
LIEBER, HILARY J	LEGISLATIVE AIDE	5,000.01
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT, TO JUL 15	1,041.67
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,707.68
MOLLI, MARK J	LEGISLATIVE/PRESS ASSISTANT	6,500.01
RANSOM, LISA R	STAFF AIDE	2,700.00
SAYLOR, JOCELYN A	STAFF ASSISTANT	2,990.01
SHARPE, ANNIE P	PART-TIME EMPLOYEE	2,000.01
WHALEN, WINIFRED M	CLERK TYPIST	1,689.99
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	13,029.24
WILSON, H ROBERT	FIELD REPRESENTATIVE	10,431.54
WOODWARD, EDNA C	OFFICE MANAGER	7,850.64

OFFICE OF THE HON. CHARLES A HAYES

BAKEMAN, VINCENT C	STAFF ASSISTANT, FROM SEP 1	1,541.67
BLACKMAN, DELORES	RECEPTIONIST, FROM SEP 1	1,125.00
COLLINS, NORMA FREELAND	SECRETARY/OFFICE MANAGER, FROM SEP 1	2,158.33
DURHAM, MARK A	STAFF ASSISTANT, FROM SEP 1	1,666.67
FORDE, MARGARET M J	PR/LEGIS ASSISTANT, FROM SEP 1	2,775.00
HAMB, EDWARD J	DISTRICT ADMINISTRATOR, FROM SEP 1	3,288.89
KAUFMAN, MARY A	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
OWENS, HERMAN	AIDE, FROM SEP 1	1,000.00
RAZAS, HARITH	STAFF ASSISTANT, FROM SEP 1	1,666.67
ROWLAND, JANET	PART-TIME EMPLOYEE, FROM SEP 1	1,027.77
SIMMS, CLARA	CASEWORKER, FROM SEP 1	1,333.33
WHITE, DENISE KIM	LEGISLATIVE CORRESPONDENT, FROM SEP 1	1,541.67
WILLIAMS, ERMA L	STAFF ASSISTANT, FROM SEP 1	1,333.33
WILLIS, MINNIE L	SECRETARY, FROM SEP 1	1,850.00
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT, FROM SEP 1	2,672.23

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER, TO JUL 31	1,500.00
BROOKS, ROBIN A	STAFF ASSISTANT, FROM AUG 1	2,000.00
CAMPBELL, JOHN E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
CROMER, DONALD G	DISTRICT AIDE	4,250.01
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,659.30
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	5,499.99
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JUL 31	500.00
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	13,029.24
NEWSOME, BETTY C	DISTRICT MANAGER	5,499.99
PERRY, DAVID W	CLERK, TO JUL 31	
	DISTRICT OFFICE MANAGER, FROM AUG 1	4,749.66
PRESTON, MADDIE L	EXECUTIVE SECRETARY	7,374.99
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	4,143.00
SCOTT, ANITA MARIONEAUX	CLERK	4,375.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	6,249.99
STARR, FRANCES C	LEGISLATIVE SECRETARY	4,500.00
WHITLEY, ALMA V	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 5	741.66
YOUNG, EVE ALEXANDER	CLERK, TO AUG 15	2,500.00

OFFICE OF THE HON. CECIL HEFTEL

BOURKE, EDWARD L	STAFF ASSISTANT, FROM AUG 1	200.00
BREIDENBACH, GILDENITA	COMPUTER OPERATOR	3,639.99
BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,817.02

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CECIL HEFTEL—CONTINUED

CANTORNA, CARMEN M	STAFF ASSISTANT	$4,756.41
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	6,361.71
DYE, ROBERT P	ADMINISTRATIVE ASSISTANT	15,950.01
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,850.96
GUTHRIE, JAMES M	TEMPORARY EMPLOYEE	300.00
HARRINGTON, W BRENDAN	TAX COUNSEL	9,099.99
IZUMOTO, CHARLES J	DIR OF COMM REL & MEDIA	10,750.01
KAMINS, ROBERT M	ASSISTANT TO CONG LIVINGSTON, FROM AUG 16	4,000.00
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY	4,680.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,592.37
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	5,027.08
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, TO JUL 31	100.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	6,460.00
TORRE, CLEOFAS C	TEMPORARY EMPLOYEE, TO JUL 31	450.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT	12,480.00

OFFICE OF THE HON. JOHN HILER

ABDELLA, CYNTHIA J	LEGISLATIVE ASSISTANT	3,999.99
BAXMEYER, CARL H	STAFF ASST-GRANTS & INTERGOV REL	6,125.01
BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DELMASTRO, DANETTE L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	260.00
DESISTO, MARILYN JUDI	LEGIS CORR/COMP OPER	3,999.99
GAUTIER, JOHN H	LEGISLATIVE DIRECTOR, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	9,583.33
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	7,800.00
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	4,125.00
KRAMER, WAYNE A	DISTRICT DIRECTOR	8,250.00
NEWELL, MOLLY J	CASEWORKER	3,875.01
PRICE, GARY A	ADMINISTRATIVE ASSISTANT, TO AUG 31	6,333.34
REINKE, ANDREW J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR	4,374.99
SHELDON, ANDREA A	RECEPTIONIST	3,500.01
VANFLEIT, LYNN A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	283.33
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	5,000.01
WATFORD, TYRONE M	CASEWORKER	4,050.00

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA, CATHLEEN	CONGRESSIONAL AIDE	2,499.99
BALLOU, CATHRYN DAWN	OFFICE MANAGER/PERSONAL SECRETARY, FROM AUG 9	2,888.89
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,750.00
COMFORT, APRIL M	SECRETARY, TO JUL 1	
	SECRETARY, FROM AUG 1 TO AUG 10	366.66
CONNARN, CHARLENE J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT	7,250.01
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	11,000.01
HAWKINS, GREGORY J	SHARED EMPLOYEE	1,550.00
HOLLIS, ELAINE	CONGRESSIONAL AIDE	4,222.22
LOEPP, DANIEL J	CONGRESSIONAL AIDE	5,124.99
MANDZIUK, PATRICIA I	SECRETARY	3,500.01
MCGLONE, SUZANNE M	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,305.33
MONAHAN, MARY L	TEMPORARY EMPLOYEE, TO AUG 5	583.33
MOODY, BRIAN T	TEMPORARY EMPLOYEE, FROM JUL 11 TO SEP 9	1,671.67
NAFTALY, LISA B	CONGRESSIONAL AIDE, TO JUL 31	1,050.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL	8,750.01
O'MALLEY, E RAYMOND	EXECUTIVE ADMINISTRATIVE ASST	14,800.00
PERALTA, CATHLEEN	CONGRESSIONAL AIDE	1,872.00
PLAYWIN, ROGER T	CONGRESSIONAL AIDE	5,750.01
POSCH, JOSEPH L	STAFF AIDE, FROM AUG 1 TO AUG 31	541.67
SULLIVAN, ANNE MARIE	CONGRESSIONAL AIDE	5,124.99
WALKER, MARY ELLEN	RECEPTIONIST	3,125.01
WILLIAMS, PATRICK H	CONGRESSIONAL AIDE	3,150.00
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	5,250.00

OFFICE OF THE HON. JACK HIGHTOWER

ALLRED, STEPHEN D	TEMPORARY EMPLOYEE, TO JUL 15	445.00
BLOODWORTH, LOUIS	ADMINISTRATIVE ASSISTANT	8,750.01
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,449.59
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	6,455.76
COUNTS, WALTER D,III	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DAVIS, ROBERT J	ASSISTANT	9,500.01
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	7,545.51
ERRINGTON, MARJORIE E	STAFF ASSISTANT	5,187.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	$1,900.00
GARLAND, NANCY J	STAFF ASSISTANT	5,460.00
HIGGINS, BETTY J	SECRETARY	7,879.50
HUNT, BONITA I	STAFF ASSISTANT	1,500.00
JOHNSON, POLLY H	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 20	1,068.00
LANCASTER, THELMA	STAFF ASSISTANT, TO JUL 31	1,086.50
LEMON, JAMES HOWARD	STAFF ASSISTANT, TO SEP 5	1,466.10
MCCALEB, OLA M	STAFF ASSISTANT, FROM AUG 1	2,000.00
MERRITT, NANCY J	STAFF ASSISTANT	3,249.99
MOEHLMANN, JENNIE	STAFF ASSISTANT	3,249.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,100.00
SIMS, IRIS A	STAFF ASSISTANT	3,832.92
URINIAK, MICHAEL,JR	STAFF ASSISTANT	5,823.99
WILSON, JAY R	STAFF ASSISTANT	7,500.00
WILSON, KAREN M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 26	771.33
ZENOR, MARY R	STAFF ASSISTANT	3,380.01

OFFICE OF THE HON. ELWOOD HILLIS

BLANCHARD, JANE M	LEGISLATIVE AIDE, TO JUL 31	1,333.33
BOURFF, BARBARA R	PART-TIME EMPLOYEE	1,500.00
CONLAN, JANELLEN	LEGISLATIVE AIDE	4,250.01
FARNSLEY, JONATHAN W	CASEWORKER	6,624.99
GOSA, JEAN A	RECEPTIONIST	5,975.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER	7,875.00
HOWELL, BEVERLY J	SECRETARY	4,200.00
JENSEN, JANE L	LEGISLATIVE AIDE, FROM AUG 22	2,058.33
KAHN, RICHARD A	COMMUNICATION AIDE	3,999.99
MATTHEWS, CHRISTINE L	CLERK TYPIST, TO JUL 31	650.00
MEDLIN, LOUISE D	PERSONAL SECRETARY	6,999.99
MERRITT, JAMES W,JR	FIELD REPRESENTATIVE, TO AUG 31	2,500.00
OLA, PHILIP M	SHARED EMPLOYEE	1,643.20
PALMER, KEVIN C	PART-TIME EMPLOYEE, TO JUL 31	650.00
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	2,625.00
SHURTE, ALICE M	FIELD OFFICE MANAGER	2,375.01
SMITH, RONALD E	LEGISLATIVE ASSISTANT	8,250.00
STEVENS, JOY S.	ADMINISTRATIVE ASSISTANT	10,833.33
STOWELL, JOHN L	PRESS ASSISTANT	6,249.99
SULLIVAN, DIANE S	AIDE, TO JUL 31	650.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,499.99

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASST/OFFICE MNGR	6,875.01
BEVIER, LISA RAE	STAFF ASSISTANT	3,687.51
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	6,480.00
CLOCKER, WALTER G	D.C. INTERN, FROM AUG 1 TO AUG 8	133.33
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	6,500.01
CROISSANT, JUNE B	DISTRICT AIDE	3,375.00
EDGAR, JAMES C	LEGISLATIVE ASSISTANT	5,250.00
FLOYD, KYDEN W	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
FREUNDEL, JOYCE M	STAFF ASSISTANT	3,583.34
GIDDINGS, KIMBERLY A	D.C. INTERN, TO JUL 31	500.00
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,924.24
GRIMES, DANIEL ALAN	PART-TIME EMPLOYEE	3,166.66
HALL, NORMAN PAUL	SPECIAL ASSISTANT	4,500.00
HOFFMAN, EVELYN JANICE	DISTRICT AIDE	2,625.00
LUSBY, MILDRED M	DISTRICT AIDE	4,434.51
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,625.01
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	9,999.99
RITTER, DOUGLAS D,JR	LEGISLATIVE ASSISTANT	4,250.01
SIMMS, BEVERLY CECELIA	DISTRICT AIDE	4,500.00
SMITH, MARSHA M	DISTRICT AIDE	3,125.01
SOLON, MICHAEL J	SHARED EMPLOYEE, FROM SEP 1	500.00
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	5,100.00

OFFICE OF THE HON. LARRY J HOPKINS

CARPENTER, DAVID A	STAFF ASSISTANT	3,125.01
CLAY, MARY WOODFORD	CASEWORKER	2,874.99
CONAWAY, ELLEN R	STAFF ASSISTANT/LEGISLATION, TO AUG 31	2,725.00
COVELL, CRANSTON E	PART-TIME EMPLOYEE, TO JUL 31	52.27
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT	9,117.00
CURRY, ROBERT P	PART-TIME EMPLOYEE, TO JUL 31	250.00
DAVENPORT, KATHERINE E P	DISTRICT OFFICE MANAGER, FROM SEP 19	666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED

EASTEP, LAURIE A	SYSTEMS OPERATOR	$3,125.01
ELLINGER, STACIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GOODPASTER, RHONDA JOY	CASEWORKER	2,937.51
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST	3,474.17
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	7,371.99
KIRCHHOFF, RICHARD	LEGISLATIVE ASSISTANT	5,385.00
KIRTLEY, MARY	LEGISLATIVE ASSISTANT	5,180.01
MARTIN, DEBORAH G	PART-TIME EMPLOYEE, TO JUL 31	890.00
PERLMAN, PAMELA D	TEMPORARY EMPLOYEE, TO JUL 15	445.00
RANGEL, ROBERT S	STAFF ASSISTANT	2,874.99
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT	3,750.00
SHIM, KATHYLEEN S	PRESS SECRETARY	8,202.00
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT	11,961.00
YEARY, BARBARA B	DISTRICT SECRETARY	3,324.99

OFFICE OF THE HON. FRANK HORTON

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
COFFMAN, PAMELA Y	EXECUTIVE SECRETARY	5,667.60
DORMAN, LYNDA M	PART-TIME EMPLOYEE	1,358.35
DORN, KEVIN LUKE	LEGISLATIVE ASSISTANT	6,459.99
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	5,690.19
GILES, SCOTT A	STAFF AIDE	2,874.99
HOLBROOK, SHARON L	OSWEGO OFFICE MGNR	3,525.00
KAY, SYLVIA B	LEGISLATIVE CORRESPONDENT SEC	4,500.00
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,629.00
KERN, INGRID A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
MCARTHUR, ELIZABETH H	STAFF AIDE	4,138.89
MIKA, LAURIE ANN	DISTRICT OFFICE SECRETARY	2,499.99
MOY, RUBY G	ADMINISTRATIVE ASSISTANT	13,320.12
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
PAULINO, VIVIEN E	AUBURN OFFICE MNGR	3,920.82
QUINN, LISA A	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
ROBERTS, SUZANNE M	SHARED EMPLOYEE	2,949.99
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R	9,108.00
UPSON, DONALD	EXECUTIVE ASSISTANT	9,500.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	4,704.09
ZABAR, LAURENCE	STAFF ASSISTANT	1,715.04

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	10,250.01
BRYSON, JOY BRISTOL	STAFF ASSISTANT	4,250.01
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	5,874.99
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	3,799.86
DUFFY, JOHN A		7,544.01
EDWARDS, LILLIAN E		4,412.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT	4,500.00
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT	4,500.00
JACOBSON, DANIEL P	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 5	3,376.99
KLEISSLER, TOM	STAFF ASSISTANT	4,500.00
LYNCH, ROSEMARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RODMAN, STEVEN D	TEMPORARY EMPLOYEE	2,670.00
RUSKIN, GLENN	DISTRICT REPRESENTATIVE	6,575.01
SEVIER, LISA	LEGISLATIVE AIDE	5,874.99
THOMPSON, J CARROLL	STAFF ASSISTANT	6,875.01
WEST, EDNA F		5,000.01
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST	5,250.00

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS	8,125.01
BAXTER, DONALD J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
BEST, CAROL A	COMMUNICATIONS SPECIALIST	3,792.25
BOUKNIGHT, KEVIN G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
COLON, JEFFREY M	TEMPORARY EMPLOYEE, TO JUL 31	1,400.00
FERRY, ROBERT D	TEMPORARY EMPLOYEE, TO JUL 31	1,400.00
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE	2,250.00
FULTON, MARY E ROBERTSON	RECEPTIONIST/COMPUTER OPERATOR	3,792.25
HAFNER, MARY S	LEGISLATIVE ASSISTANT	5,999.99
JACOBS, JESSE L	SPECIAL ASSISTANT	4,049.99
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT	5,000.00
KAUFMANN, MARLENE M	ADMINISTRATIVE ASSISTANT	9,249.99
KEENE, THOMAS C	SPECIAL ASSISTANT	3,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. STENY H HOYER—CONTINUED

MACKINNON, ANNE T	CASEWORKER	$3,950.00
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY	5,677.01
MCLELLAN, EDNA M	COMMUNITY AFFAIRS ASSISTANT	2,750.01
MCNEAL, EDWARD,JR	SPECIAL ASSISTANT	3,120.00
MINNEMAN, JILL B	SPECIAL ASSISTANT	3,266.67
MYERS, DEBORAH R	CASEWORKER	3,950.00
NORMAN, CLARENCE B	LEGISLATIVE ASSISTANT	5,999.99
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE	750.00
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT	6,041.67
RICHARDSON, BETTY S	CHIEF CASE WORKER	4,287.26
YOUNGER, LISA C	RECEPTIONIST	3,250.00

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	5,333.33
AUCOIN, KELLY R	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
BROOKS, MYRNA N	FIELD REPRESENTATIVE	1,600.00
BURKE, DENZILA B	FIELD REPRESENTATIVE	2,666.66
FORTNEY, MARY MARTHA	LEGISLATIVE ASSISTANT	7,333.33
GALLAHER, MIRIAM E	STAFF ASSISTANT, TO JUL 18	1,500.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT	9,874.99
HALL, CAROLINE J	FIELD REPRESENTATIVE	3,750.00
HEATH, RAYE A	STAFF ASSISTANT, TO AUG 31	2,000.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,750.01
HILLEARY, FELICIA	STAFF ASSISTANT	6,166.66
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,500.00
HURTT, MARTHA W	STAFF ASSISTANT	7,500.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	9,771.67
LAWTON, MARY LEE	FIELD REPRESENTATIVE	4,500.00
LIVINGSTON, MARGARET W	PRESS SECRETARY, FROM AUG 1	4,333.33
MASON, RALONDA	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MCLEAN, LORI	RECEPTIONIST	4,500.00
NESLER, FRED L	FIELD REPRESENTATIVE	3,500.00
PAGE, DEBRA J	PART-TIME EMPLOYEE	2,499.99
SPENARD, DAVID E	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33
STONE, KIMBERLY F	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY	6,583.33

OFFICE OF THE HON. JERRY HUCKABY

BELL, JAMES B	LBJ CONGRESSIONAL INTERN, AUG 9—SEP 8	890.00
BLANCHARD, J GREGG	PRESS SECRETARY	5,654.64
BUMGARDNER, PAMELA L	CASEWORKER	5,994.57
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	14,277.24
CARTER, MARY E	DISTRICT RECEPTIONIST	3,350.75
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	6,391.77
GRAY, SUSAN D	RECEPTIONIST	3,000.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,978.36
MURPHY, SHAWN	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	890.00
MYERS, DEBRA S	PART-TIME EMPLOYEE, TO AUG 31	1,083.34
NEAL, MICHAEL S	DISTRICT REPRESENTATIVE	6,750.00
NEWTON, KIM	PERSONAL SECRETARY	3,999.99
REYNOLDS, DONNA J	PRESS ASSISTANT	3,999.99
RICHARD, PHYLLIS	D.C. INTERN, TO JUL 31	760.00
ROGERS, HINES E,III	SPECIAL ASSISTANT	8,334.63
SEYMOUR, LOUISE A	D.C. INTERN, FROM JUL 18 TO AUG 18	785.33
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE	7,356.96
SULLIVAN, ANN F	CASEWORKER	5,430.60
TUBBS, PAMELA S	D.C. INTERN, FROM AUG 1 TO AUG 31	760.00

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	3,755.01
BROWN, MARK HOWARD	STAFF ASSISTANT	7,644.99
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	4,250.01
CRAWFORD, DONNA M	PART-TIME EMPLOYEE, FROM AUG 1	1,733.34
GROBMAN, LESLIE M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
KEELEY, JOHN MARK	STAFF ASSISTANT	7,925.01
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	4,775.01
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,935.00
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	7,260.00
MRUZ, JOHN H	STAFF ASSISTANT	7,769.01
NIKA, VASILIKE D	STAFF ASSISTANT	3,765.00
SAULL, LAURA	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,670.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM J HUGHES—CONTINUED

SCHULTZ, AMY J	STAFF ASSISTANT	$4,134.99
SCHWABACHER, RICHARD A	STAFF ASSISTANT	6,975.00
SIMMONS, JESSIE	STAFF ASSISTANT	4,155.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	12,125.01
STONE, CYNTHIA A	STAFF ASSISTANT	2,656.95
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE	2,595.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT	4,374.99
ASTER, BRUCE P	LEGISLATIVE CORRESPONDENT	3,375.00
BAILEY, JOHN P	SHARED EMPLOYEE	300.00
CANNON, FRANCIS P	ADMINISTRATIVE ASSISTANT	6,666.66
CEDILLO, CATO S	STAFF ASSISTANT	4,500.00
CONVERSE, MICHAEL LEE	LEGISLATIVE DIRECTOR	5,124.99
GOULIAN, ERIC	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HAROUTUNIAN, GREGORY VAHACK	LEGISLATIVE CORRESPONDENT	3,375.00
HUDSON, ROBERT J	FIELD REPRESENTATIVE	4,500.00
LLOYD, W LINDSAY,III	PART-TIME EMPLOYEE	1,800.00
MCDONOUGH, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY	6,249.99
MEDINA, ROBERTO C	STAFF ASSISTANT	4,420.29
MIDDLETON, VICTORIA J	LEGISLATIVE ASSISTANT	4,875.00
PATTERSON, MELINDA M	STAFF ASSISTANT	4,250.01
RAINVILE, CYNTHIA	STAFF ASSISTANT	3,375.00
SACHARANSKI, JOHN	SPECIAL ASSISTANT	2,910.00
SOTO, LILY	APPOINTMENTS SECRETARY	5,000.01
SOUDER, SHIRLEY S	COMPUTER SPECIALIST	2,872.26
STARR, CAROLE J	FIELD REPRESENTATIVE	3,500.01
WARDEN, CHRISTOPHER T	PRESS ASSISTANT	4,875.00
WIEN, DANIEL P	D.C. INTERN, TO JUL 31	600.00
WILKINSON, JAMES J	DISTRICT OFFICE ADMINISTRATOR	9,249.99
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE	2,000.01

OFFICE OF THE HON. EARL HUTTO

BENNETT, BARBARA L	SECRETARY	2,750.01
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	7,250.01
COTERA, CAROL A	LEGISLATIVE CORRESPONDENT, FROM SEP 29	83.33
CRENSHAW, CRAIG C	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
FLYNN, JO ANN J	CASEWORKER	2,250.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	6,249.99
HILLMAN, JULIE	TEMPORARY EMPLOYEE, FROM AUG 17 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 16	1,275.67
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	10,749.99
KRONENBERG, MARK E	LEGISLATIVE ASSISTANT, TO SEP 5	3,611.12
PRICE, PAMELA VAWTER	SECRETARY	1,899.99
SHARP, MARY K	RECEPTIONIST/STAFF ASST, FROM AUG 22	1,733.33
SIDES, LEAH A	LEGISLATIVE CORRESPONDENT, TO JUL 8	400.00
SPRACHER, SARA E	CASEWORKER	6,750.00
TAMURA, THOMAS T	LEGISLATIVE DIRECTOR	10,506.87
THIBODEAUX, DIANA	CASEWORKER	3,249.99
TIMMONS, JEANNE	EXECUTIVE SECRETARY	7,500.00
VARA, RENN AA	LEGISLATIVE ASSISTANT	5,000.01
WARREN, GORDON WADE	STAFF AIDE	4,500.00
WILLIAMS, MARY ANNE	DISTIRCT RELATIONS ASSISTANT	5,000.01

OFFICE OF THE HON. HENRY J HYDE

CALLAHAN, MARGARET PARKER	LEGISLATIVE ASSISTANT	6,375.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	6,326.70
FLETCHER, CYNTHIA A	EXECUTIVE SECRETARY	8,750.01
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	
	EXECUTIVE ADMINISTRATOR, FROM SEP 1	8,916.67
HARPER, DONNA M	PRESS SECRETARY	7,339.68
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	8,750.01
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	7,099.99
KLAGES, JOHN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
LARKIN, PATRICK J	SHARED EMPLOYEE	381.00
MCLENNARD, TERRANCE	LEGISLATIVE ASSISTANT, FROM SEP 1	1,266.67
MURRAY, ANNE C	CLERK	600.00
PHILLIPS, TRICIA HEIM	CLERK	5,004.64
SHORT, NANCY M	LEGISLATIVE ASSISTANT	6,352.99
SODARO, JEAN P	CASEWORKER	5,272.98
WEAVER, KURT D	LEGISLATIVE ASSISTANT, TO AUG 15	1,800.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 5	8,750.01
WOLVERTON, MARY ELIZABETH	CLERK	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT	$3,125.01
ALONGE, CATHERINE M	LEGISLATIVE CORRESPONDENT	3,500.01
CAUFIELD, MATTHEW J	PART-TIME EMPLOYEE, FROM SEP 1	100.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT, TO AUG 8	1,372.22
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT	9,999.99
CRITTENDEN, SUSAN E	D.C. INTERN, TO JUL 31	840.00
DAVIS, CYNTHIA	LEGISLATIVE ASSISTANT	3,999.99
DESMONE, ROSANNE E	PART-TIME EMPLOYEE, FROM AUG 1	1,125.00
DESPARD, DIANE E	CASEWORKER	2,687.49
DUCHESNEAU, JOSEE	STAFF ASSISTANT, FROM SEP 14	519.44
ELY, TWYLA G	DISTRICT STAFF ASSISTANT, FROM SEP 13	600.00
GEATHERS, LEMUEL L	SPECIAL ASSISTANT	6,125.01
GILLESPIE, EDWARD W	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 8	
	DISTRICT SPECIAL ASSISTANT, FROM AUG 9	2,666.67
GRAHAM, LUCRECIA	PART-TIME EMPLOYEE, FROM SEP 5 TO SEP 16	400.00
GUSCIORA, W REED	LEGISLATIVE CORRESPONDENT	3,525.00
HEWITT, DAWN ANN	STAFF ASSISTANT, TO SEP 6	2,383.33
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR	7,500.00
PALAS, JULIE	OFFICE MANAGER/APPOINTMENTS	5,499.99
PUCKETT, JOHN P,III	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	840.00
SAVRIN, DANIEL S	PART-TIME EMPLOYEE	300.00
STREETER, SYLVIA	CHIEF LEGISLATIVE ASSISTANT	6,375.00
STUTZ, HOLLY M	OFFICE MANAGER	3,645.83
THOMAS, MICHAEL	COMMUNICATIONS DIRECTOR	6,249.99
THREADGILL, TERI L	D.C. INTERN, TO JUL 31	840.00
TUCKER, CATHLEEN A	RECEPTIONIST, TO SEP 6	2,383.33
WHITELY, BEVERLY E	CASE WORKER, TO AUG 31	2,208.34
WRIGHT, GLENDA G	SPECIAL ASSISTANT	4,291.67

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	7,029.21
BRYANT, DAVID A	ASSISTANT	4,374.99
COELHO, PHYLLIS E	SECRETARY	6,249.99
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	5,000.01
HANDLON, FOREST,JR	ASST FIELD REPRESENTATIVE, FROM JUL 15	253.33
LANDRIGAN, G B	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MAHERN, CYNTHIA J	SECRETARY	2,722.23
NOE, CATHERINE L	ASSISTANT	5,000.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	5,000.01
RAIKES, LORETTA M	OFFICE MANAGER	7,749.99
SATTERFIELD, JULIE K	LBJ CONGRESSIONAL INTERN, FROM SEP 20	326.33
SEIDENSTICKER, JAMES P		2,489.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,898.01
WILLIAMS, MABLE J	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,828.25
BERTHOLD, MEGAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	810.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT, TO SEP 15	
	ADMINISTRATIVE ASSISTANT, FROM SEP 16	5,531.45
CARLSON, NANCY H	MONTPELIER OFFICE CASEWORKER, FROM SEP 1	1,530.49
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	8,514.99
CHOOLJIAN, PATRICIA	DISTRICT OFFICE CASEWORKER, TO AUG 18	1,859.07
GRIFFIN, RODMAN D	STAFF ASSISTANT, TO JUL 31	810.00
HOFMAN, STEVEN	STAFF ASSISTANT, TO JUL 31	1,583.33
KIDNEY, KIMBERLY J	STAFF ASSISTANT	1,950.00
MARCH, JENNIFER L	COMPUTER OPERATOR	3,750.00
MORIARITY, FRANCIS J	CASEWORKER	3,435.00
MURRAY, BERNICE R	OFFICE MANAGER	6,062.76
POWDEN, MARK E	LEGISLATIVE ASSISTANT	4,374.99
ROBERTS, SUZANNE M	STAFF ASSISTANT, TO JUL 31	183.33
SCHULTZ, LAURIE A	LEGISLATIVE ASSISTANT	3,999.99
SLAYTON, DIANA LYN	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	5,137.74
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	10,692.99
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE	2,537.50
THOMPSON, SHOREH M	PART-TIME EMPLOYEE	1,820.01
WARREN, JANET J	FRONT OFFICE MANAGER	3,750.00
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
WILLIAMS, PATRICIA H	PART-TIME EMPLOYEE	2,400.00
WILSON, DAVID A	LEGISLATIVE ASSISTANT	6,125.01
WOODALL, WENDY J	CHAMPLAIN OFFICE CASEWORKER, FROM SEP 19	483.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	$8,174.40
CAGLE, GLORIA A	TEMPORARY EMPLOYEE, TO JUL 31	840.00
DEWBERRY, DARRYL B	D.C. INTERN, TO JUL 31	840.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,999.99
FLEMING, ELIZABETH M	OFFICE MANAGER	8,991.84
FREEMAN, JANICE A	STAFF ASSISTANT	3,750.00
GUNN, VICTORIA REEVES	STAFF ASSISTANT	5,330.01
HOLCOMB, BRYCE,JR	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	840.00
KINNEY, JAN G	STAFF ASSISTANT	5,589.99
MASSEY, LEWIS A	D.C. INTERN, TO JUL 31	840.00
MCDANIEL, STEVEN R	D.C. INTERN, FROM AUG 15 TO SEP 14	840.00
MCMULLAN, CHERYL E	STAFF ASSISTANT	5,850.00
MORRIS, RANDAL E	STAFF ASSISTANT	4,250.01
MOSS, LISA A	STAFF ASSISTANT, FROM SEP 12	712.50
PUCKETT, NENA K	STAFF ASSISTANT, TO AUG 31	2,340.00
REAGAN, RANDALL J	DISTRICT AIDE	2,951.67
ROGERS, KAREN E	D.C. INTERN, TO JUL 14	392.00
SMITH, SAMUEL F	ADMINISTRATIVE ASSISTANT	9,500.01
SOSBY, JACKIE A	STAFF ASSISTANT	5,000.01
SPONBERGER, ROBIN	STAFF ASSISTANT	2,997.27
STANCIL, TINA V	LBJ CONGRESSIONAL INTERN, AUG 15—SEP 14	840.00

OFFICE OF THE HON. NANCY L JOHNSON

BUCKLEY, MARY S	STAFF ASSISTANT	3,000.00
CAMARA, LUANA MARY	COMPUTER OPERATOR	5,250.00
CAVO, LYNN C	CONSTITUENT SERVICES REP, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,562.50
CHAFFEE, SOPHY C	PART-TIME EMPLOYEE, TO AUG 24	1,080.00
COKKINIAS, MARYGAIL	LBJ CONGRESSIONAL INTERN, TO JUL 29	860.33
COOK, MATHEW DAVID	PART-TIME EMPLOYEE, FROM AUG 25 TO AUG 31	
	LEGISLATIVE DIRECTOR, FROM SEP 1	3,183.34
DOWNES, DONALD W	ADMINISTRATIVE ASSISTANT	6,500.01
GURAHIAN, JENNIFER	STAFF ASSISTANT	3,999.99
HARRINGTON, KATHLEEN MARION	ADMINISTRATIVE ASSISTANT	9,000.00
KELLEN, MARGARET A	PART-TIME EMPLOYEE	1,875.00
KRAWIEC, ELAINE M	CONSTITUENT SERVICES REP	3,750.00
LEFRANCOIS, RONALD J	LEGISLATIVE ASSISTANT	5,250.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, TO SEP 26	6,211.12
MCLAUGHLIN, THOMAS J	DISTRICT OFFICE DIRECTOR, FROM SEP 27	577.78
MCLEAN, PATRICIA R	CONSTITUENT SERVICES REP	5,000.01
ORTIZ, ANGEL L	CONSTITUENT SERVICES REP	3,750.00
PETROSKEY, DENNIS E	PRESS SECRETARY	6,500.01
REYNOLDS, DAVID L	SPECIAL PROJECTS COORDINATOR	4,250.01
ROMANSKI, ALBINA K	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
SCOTT, JONATHAN B	CONSTITUENT SERVICES REP	3,750.00
STERN, KATHRYN L	SHARED EMPLOYEE	450.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT	6,249.99
SULLIVAN, MARY R	PART-TIME EMPLOYEE	1,666.67
THOMPSON, ERIC J	LEGISLATIVE ASSISTANT	3,999.99
VENBERG, LORI S	EXECUTIVE ASSISTANT	4,500.00
WALSH, ANN S	OFFICE MANAGER	3,333.33

OFFICE OF THE HON. ED JONES

ADAMS, NULL F	FIELD REPRESENTATIVE, FROM SEP 1	1,000.00
BECKER, LAURA K	SECRETARY	5,874.99
BLACK, MARY M	SECRETARY, FROM AUG 8	1,325.00
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,634.88
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,954.18
CROW, JAMES A	PART-TIME EMPLOYEE	2,862.78
HALL, JANIE A	PART-TIME EMPLOYEE	2,343.60
HARRIS, FAYE IMOGENE	STAFF ASSISTANT	2,703.99
HIGDON, JOHN W,JR	TEMPORARY EMPLOYEE, TO JUL 31	701.46
HILL, JOE H	FIELD REPRESENTATIVE	9,249.99
JACKSON, JANIE	SECRETARY	3,437.70
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,934.88
MARSHALL, SHARON B	STAFF ASSISTANT	3,720.00
MAYS, CHARLES C	OFFICE PAGE, TO JUL 31	701.46
MCCAFFREY, BETTYE J	SECRETARY	3,682.98
MCKNIGHT, WILLIAM D	TEMPORARY EMPLOYEE, FROM SEP 1	701.46
MCLEAN, JOSEPH W,JR	STAFF ASSISTANT	3,573.34
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	14,499.99
STEELE, PHILLIP D	TEMPORARY EMPLOYEE, TO JUL 31	1,000.00
THOMPSON, FRANK DOUGLAS	PROJECTS COORDINATOR	3,999.99
TRUELL, MARTHA H	SECRETARY	1,694.34
VEAZEY, TAMMY L	TEMPORARY EMPLOYEE, FROM AUG 8 TO AUG 31	537.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ED JONES—CONTINUED

WEBB, ANITA G	SECRETARY	$3,032.22
WHITE, SALLY W	LEGISLATIVE CORRESPONDENT	3,720.00
WILLIAMS, MICHELLE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	701.46
WOOTEN, MARY JANE	LEGISLATIVE ASSISTANT	6,000.00

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	5,957.13
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	4,737.21
CONREY, JERRY J	DISTRICT MANAGER	13,029.24
CURRIE, CAROL	STAFF ASSISTANT	2,825.07
FINEGAN, PHILIP COLE	STAFF ASSISTANT	6,999.99
FINN, CHRISTOPHER	STAFF ASSISTANT	4,875.00
HOLMES, ANNE L	STAFF ASSISTANT	4,997.19
JORDAN, KAY SUE	STAFF ASSISTANT	3,299.13
KELTNER, LORNA	PART-TIME EMPLOYEE	2,965.05
LEVIN, DEBRA BETH	STAFF ASSISTANT	4,737.21
NELSON, POLLY REID	SPECIAL ASSISTANT, TO AUG 31	4,166.66
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT	7,250.01
SEVENOAKS, WILLIAM J	STAFF ASSISTANT	3,500.01
SMITH, PATRICIA C	STAFF ASSISTANT	4,999.68
SMITH, SUSAN P	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
TWIGGER, KAREN T	STAFF ASSISTANT	3,000.00
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT	3,181.74
WEBSTER, SANDRA D	PERSONAL SECRETARY	6,242.79

OFFICE OF THE HON. WALTER B JONES

BOLTON, BENNIE A	OFFICE PAGE, TO JUL 31	900.00
CHAPPELEAR, LYNN	SECRETARY, TO AUG 19	1,960.00
CURRY, GLORIA F	PERSONAL SECRETARY	8,750.01
DAVENPORT, NANCY LOU	RECEPTIONIST	5,625.00
DRZAL, SUSAN ANDERSON	SECRETARY	7,112.82
HARDY, DIANNE J	DISTRICT OFFICE CASEWORKER	4,250.01
HERRINGTON, CARA N	OFFICE PAGE, TO AUG 5	933.33
HUNT, NANCY W	CASEWORKER	6,603.48
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT	7,280.01
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	4,074.99
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	15,950.01
ORTIZ, BONADONNA	SECRETARY	6,267.03
OTTERSON, BRENDA JO	SECRETARY	5,720.01
RANSOME, SHARNESE	SECRETARY/RECEPTIONIST	4,125.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	6,875.01
SMOAK, ALLISON E	LBJ CONGRESSIONAL INTERN, TO AUG 6	1,068.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO AUG 31	3,000.00
WOOD, ALYSHIA Z	OFFICE PAGE, TO JUL 31	800.00

OFFICE OF THE HON. MARCY KAPTUR

AMANO, KATHY Y	SHARED EMPLOYEE, TO JUL 31	250.00
ANAYA, LUISA M	SECRETARY/RECEPTIONIST	3,500.01
ANDREWS, PATRICK F	D.C. INTERN, TO JUL 12	
	D.C. INTERN, FROM AUG 12 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 11	1,728.33
BURGIN, EILEEN KAY	LEGISLATIVE ASSISTANT	6,125.01
BURK, DOLORES F	TEMPORARY EMPLOYEE, FROM AUG 8 TO AUG 12	300.00
CAREY, STEPHANIE B	CASEWORKER	4,449.99
FREEMAN, KAREN M	CASEWORKER (DISTRICT)	3,862.50
HORN, HOLLY L	RESEARCH ASSISTANT	3,249.99
HUDSON, MARIANNE	D.C. INTERN, FROM JUL 13 TO AUG 5	
	LBJ CONGRESSIONAL INTERN, TO JUL 12	1,000.00
KAISER, HARRY	SPECIAL ASSISTANT	6,950.01
MASTROIANNI, THEODORE W	CHIEF OF STAFF/ADMIN ASST	11,220.00
MINETT, JEFF W	COMPUTER OPERATOR	3,500.01
MUNIZ, JOSE T	TEMPORARY EMPLOYEE, FROM AUG 13 TO SEP 12	1,000.00
OLSEN, NORMA	RECEPTIONIST/SECRETARY, FROM AUG 18	2,269.44
POTTS, LINDSAY V	SPEC ASST FOR CONSTITUENT SERV	4,875.00
READE, MARY ROSE NASR	OFFICE MANAGER, TO AUG 10	2,244.44
SHAPIRO, ISAAC R	LEGISLATIVE ASSISTANT	5,250.00
VERVEER, MELANNE	LEGISLATIVE DIRECTOR	9,099.99
WEISEL, STEVEN J	LEGISLATIVE CORRESPONDENT	4,449.99
WHALEN, THOMAS E	PART-TIME EMPLOYEE	750.00
WOZNIAK, RUSSELL L	DIST ADMIN/FIELD DIR	6,500.01
WRIGHT, ELIZABETH S	RECEPTIONIST/SECRETARY, TO AUG 14	
	OFFICE MANAGER, FROM AUG 15	5,001.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOHN R KASICH

ALMENDINGER, RUTH ANN	CASEWORKER	$4,500.00
BECKNER, JOHN ANDREW	LEGISLATIVE CORRESPONDENT	3,750.00
BERMAN, CRAIG E	INTERN, FROM JUL 5 TO AUG 5	868.00
BOLON, SARAH D	INTERN, FROM SEP 1	840.00
CAMPBELL, JOANNE	SECRETARY/RECEPTIONIST	3,500.01
CLINE, HELEN D	PART-TIME EMPLOYEE	875.01
CUTHBERTSON, BRUCE A	PRESS SECRETARY	6,249.99
DRAKE, CHESTER L,III	INTERN, FROM SEP 1	840.00
FREY, KATHERINE L	RECEPTIONIST	3,750.00
FULLOVE, THOMAS T	STAFF/CASEWORKER	4,250.01
HACKETT, MELISSA A	INTERN, FROM AUG 16 TO SEP 16	868.00
HAHNE, HENRY A	LEGISLATIVE CORRESPONDENT	3,750.00
HARRIS, MELINDA B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
JOHNSON, WILLIAM T	CASEWORKER	3,249.99
LOFGREN, MICHAEL S	STAFF ASSISTANT, FROM SEP 1	1,250.00
MAY, RICHARD E	LEGIS & RESEARCH ASST	7,500.00
MCGILLICUDDY, MARY A	STAFF ASSISTANT, TO AUG 31	2,500.00
PATTON, ALISON L	INTERN, TO JUL 5	140.00
SIMON, ROBERT H,JR	D.C. INTERN, FROM SEP 12	532.00
STOKELY, WILMA K	PROJECTS MANAGER	6,249.99
TESTA, SALLY A	CASEWORKER	4,374.99
THIBAUT, DONALD G	ADMINISTRATIVE ASSISTANT	12,000.00
WELSH, GINGER W	PERSONAL SECTY/OFFICE MANAGER	7,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	9,000.00
CARR, JUDITH A	CLERK	9,624.99
COHEN, JEREMIAH S	CLERK, FROM SEP 16	75.00
CONLON, HELEN M	STAFF ASSISTANT	312.00
FEENEY, ANNE MARIE	CLERK	6,750.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE	10,250.01
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE	312.00
HARVEY, DAVID M	PART-TIME EMPLOYEE, TO AUG 31	316.66
HEINE, LEA	CLERK, FROM SEP 1	1,500.00
LANGILL, MARILY JEAN	CLERK	7,050.00
MCDONELL, EMILY ANN	CLERK	3,875.01
MERKLE, MELISSA J	PART-TIME EMPLOYEE	375.00
MULHERN, JAMES	CLERK	7,250.01
NASHOLD, JULIE A	CLERK	3,924.99
OSHIKI, KAZ	CLERK	14,300.01
ROSENTHAL, HANNAH S	CLERK, TO AUG 31	
	CLERK-DISTRICT OFFICE, FROM SEP 5	4,875.00
SLAUGHTER, GENE K	CLERK	375.00
SYKES, KATHLEEN E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,335.00
VUKELICH, HELEN G	CLERK	6,375.00
WOLF, GERTRUDE B	CLERK	5,499.99

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	5,466.93
CAVAZOS, MARIA G	SECRETARY	3,000.00
DAVIS, DANA D	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	10,865.49
GRANT, DELLA M	CASEWORKER	7,090.38
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	5,114.16
LAMARRE, KAREN C	SECRETARY	5,128.59
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	7,237.92
MOSES, MARIAM DEANIA	SECRETARY, TO JUL 31	1,250.00
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	10,471.50
NESTLE, LILLIAN D	CHIEF CASE WORKER	9,991.98
PINON, MARIA H	CLERK, FROM SEP 1	500.00
RYAN, WILLIAM K	STAFF ASSISTANT	5,824.59
TREVINO, IRENE	SECRETARY	2,499.99
WOYNOSKI, MARION	CASEWORKER	6,822.21

OFFICE OF THE HON. JACK F KEMP

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	4,749.99
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	5,250.00
CAREY, MERRICK M	SPECIAL ASSISTANT	6,666.67
DUDLEY, ELAINE MARIE	STAFF ASSISTANT, TO JUL 31	1,500.00
FEENY, SANDRA D	SECRETARY	5,666.67
FITCH, BRADFORD E	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JACK F KEMP—CONTINUED

GUGINO, RUSSELL	DISTRICT ADMIN ASSISTANT	$8,750.01
JONES, JANE DEWALT	OFFICE MANAGER	3,774.99
MCDONNELL, MARIA R	RECEPTIONIST	3,500.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	4,833.34
SCHWARZ, NORAH ASCOLI	CASEWORKER	6,750.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	5,499.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	14,750.01
STEVENS, CYNTHIA	STAFF ASSISTANT, FROM AUG 1	2,500.00
WACKOWSKI, MARY E	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33
WHITEHEAD, JAMES E	COMPUTER OPERATOR	6,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO JUL 31	208.33
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	11,250.00

OFFICE OF THE HON. BARBARA B KENNELLY

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR	9,333.33
ELLIS, MARGARET ANNE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
FONFARA, WALTER J	DISTRICT AIDE	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY	4,809.99
GAUDIO, RUDOLF P	TEMPORARY EMPLOYEE, TO JUL 31	1,200.00
GORDON, BARBARA	DISTRICT COORDINATOR	5,499.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER	2,750.01
HARRELL, EMMA LEE	PERSONAL SECRETARY	6,293.33
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT	6,976.67
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER	6,720.01
MOONEY, ROBERT P	DISTRICT AIDE	4,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER	4,809.99
O'ROURKE, JOHN J	DISTRICT AIDE, TO JUL 31	916.67
PRUCKER, MICHAEL J	ADMINISTRATIVE ASSISTANT	9,533.33
QUINN, MARY M	RECEPTIONIST/STAFF ASST	3,466.67
RADIGAN, ANNE L	SHARED EMPLOYEE	300.00
RUBIN, DIANA J	LEGISLATIVE ASSISTANT	4,516.67
SCHIRO, JEAN L	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT	7,056.67
SMITH, WILBER G	DISTRICT AIDE	3,249.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
THOMPSON, SUSAN	PART-TIME EMPLOYEE, TO JUL 31	950.00
WALSH, SUSAN J	STAFF ASSISTANT	3,400.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY	5,450.00

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	5,543.76
EPPS, MARK J	STAFF ASSISTANT/CASEWORKER	5,400.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,681.25
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	12,843.75
HILL, MICHEAL	LEGISLATIVE ASSISTANT	4,875.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	9,562.50
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	5,543.76
MCGRATH, ANNE ELIZABETH	LEGISLATIVE CORRESPONDENT	3,500.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,999.99
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT	6,000.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE	300.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	8,075.01
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	6,750.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	4,164.99
TIMMONS, GARY G	SENIOR LEGISLATIVE ASSISTANT	7,250.01
WEDDLE, KAREN MAUREEN	PART-TIME EMPLOYEE, TO JUL 31	100.00
WEHRLE, WILLIAM S	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
WILHELM, SUSAN A	SENIOR LEGISLATIVE ASSISTANT	6,750.00

OFFICE OF THE HON. THOMAS N KINDNESS

ANDERSON, LISA R	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
BENSKIN, JOAN M	SPECIAL ASSISTANT	6,255.00
BLAZER, JEAN M	DISTRICT SERVICE DIRECTOR	8,760.00
BREWER, TERESA J	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
BRILL, VIVIAN R	DISTRICT SECRETARY	5,505.00
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM SEP 1	333.33
ECKERT, FAYE	SERVICE ASSISTANT	4,500.00
FISHER, PATRICIA W	STAFF ASSISTANT	4,500.00
FISHER, ROBIN E	STAFF ASSISTANT	4,500.00
GARVER, MARY ELIZABETH	LEGISLATIVE ASSISTANT	5,760.00
GREENMAN, ANTONIA M	SHARED EMPLOYEE, FROM SEP 1	2,000.00
JONES, HERSCHEL L	STAFF ASSISTANT, FROM AUG 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. THOMAS N KINDNESS—CONTINUED

LARKIN, PATRICK J	SHARED EMPLOYEE, FROM SEP 1	$666.67
MALONE, DENNIS P	LBJ CONGRESSIONAL INTERN, TO JUL 8	237.33
MCKENNEY, WILLIAM R	STAFF ASST-COMMUNICATIONS	7,500.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,200.00
PARKS, KEVIN W	SERVICE ASSISTANT	4,005.00
QUINN, WILLIAM E	SERVICE ASSISTANT	4,500.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY	7,005.00
SEILER, CAROLINE S	SERVICE ASSISTANT	4,260.00
SHOUPE, THOMAS E	COMMUNITY INTERN, TO JUL 31	1,000.00
SPARKMAN, JOHN	ADMINISTRATIVE ASSISTANT	8,760.00
SPERDUTO, THEODORE C	PART-TIME EMPLOYEE, TO AUG 31	1,500.00
WHITAKER, CARLA A	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
WILKIN, ROBERT A	COMMUNITY INTERN	2,000.00

OFFICE OF THE HON. RAY KOGOVSEK

BERRY, AUDREY LOIS	STAFF ASSISTANT	2,585.83
BROWN, PATRICK F	LEGISLATIVE ASSISTANT	5,083.14
BROWN, PAUL N	ADMINISTRATIVE ASSISTANT	9,999.99
CARLO, JOHN C	ADMINISTRATOR-3RD DIST OFFICES	10,777.26
COPPOLA, JOSEPH L	RESEARCH ASSISTANT	4,625.01
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY	6,130.80
FARLEY, KATHLEEN M	STAFF ASSISTANT	4,412.76
GABRILSKA, LESLIE W	STAFF ASSISTANT	4,548.06
HAMMONDS, ALBERTA L	STAFF ASSISTANT	5,272.47
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	4,412.76
JACOBSON, DOLORES V	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	3,587.49
JAGGER, MAGGIE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
JONES, DIANE B	STAFF ASSISTANT	3,375.00
KALB, DEBORA L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,700.00
LOPEZ, MICHEAL B	LEGISLATIVE ASSISTANT	8,918.28
MCCANDLESS, MELANIE K	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
MULICK, CHRISTINE	PRESS ASSISTANT	6,706.53
ROSENBERG, GEORGE	PART-TIME EMPLOYEE	1,400.00
SOASH, SHARMAN	STAFF ASSISTANT	3,000.00
WALLACE, EDWIN W	STAFF ASSISTANT	4,161.39
ZANETELL, MARLENE	STAFF ASSISTANT	3,587.49

OFFICE OF THE HON. JOE KOLTER

BUZZELLI, CAMILLE P	PART-TIME EMPLOYEE	2,499.99
CRYTZER, BARRY W	DISTRICT REPRESENTATIVE, TO JUL 31	1,500.00
EMERSON, DEBORAH L	RECEPTIONIST/SECRETARIAL POS	3,000.00
FERRINGER, BERNADETTE	CASEWORKER	3,000.00
GALLAGHER, BONNIE	PART-TIME EMPLOYEE	2,300.01
GEORGE, RENEE	PERSONAL SECRETARY	3,750.00
HODGE, JERRY A	DISTRICT REPRESENTATIVE	4,666.67
JONES, ESTELLE M	OFFICE MANAGER	4,500.00
KALCEVIC, GEORGE E	DISTRICT DIRECTOR	5,250.00
MATUKE, PEARL J	CASEWORKER	3,750.00
NESTOR, MARGARET J	CASEWORKER	3,750.00
NOVAK, CHARLES	PART-TIME EMPLOYEE, TO AUG 31	
	CASEWORKER, FROM SEP 1	2,333.34
PERSON, ARNETTE M	LEGISLATIVE CORRESPONDENT	4,250.01
SAINATO, CHRISTOPHER	DISTRICT REPRESENTATIVE	4,500.00
SIPPER, MARK A	LEGISLATIVE ASSISTANT	5,000.01
STRAMELLA, MARK A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
TELLISH, MICHELE	PRESS AIDE	4,500.00
URAM, FLOREEN	CASE SECRETARY	3,000.00
VEON, MICHAEL R	LEGISLATIVE DIRECTOR	7,500.00
WEAVER, GERALD W,II	ADMINISTRATIVE ASSISTANT	11,250.00
WERNER, MARK A	DISTRICT REPRESENTATIVE, TO AUG 22	3,408.33

OFFICE OF THE HON. PETER H KOSTMAYER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JUL 31	654.55
BRAUNSTON, JUDITH L	CASEWORKER	3,500.01
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR	10,500.00
COOK, BERNADETTE R	STAFF ASSISTANT	2,000.00
FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY	3,500.01
GREEN, LISA M	RECEPTIONIST	2,499.99
HECK, JAMES W,JR	LEGISLATIVE AIDE	1,033.33
HEDDEN, ALAN J	EXECUTIVE DIRECTOR	7,500.00
MIRINGOFF, DAVID S	D.C. INTERN, FROM JUL 5 TO JUL 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. PETER H KOSTMAYER—CONTINUED

O'ROURKE, MARTIN	COMPUTER OPERATOR	$3,750.00
PALERMO, JOSEPH A,JR	STAFF ASSISTANT, TO AUG 15	2,062.50
RAKUS, SUSAN W	STAFF ASSISTANT	3,249.99
RUPERT, CLARKE D	OFFICE COORDINATOR	3,999.99
SANDOR, DAVID B	LBJ CONGRESSIONAL INTERN, TO JUL 12	356.00
SEAGER, JOHN	PRESS SECRETARY	7,500.00
SOKOLIS, ALISA	PERSONAL SECRETARY	4,500.00
SPELTS, DOREEN G	SECRETARY/RECEPTIONIST	3,000.00
STAMBLER, BARRETT C	LEGISLATIVE AIDE	3,750.00
SWANSON, MARGARET E	CASEWORKER	3,500.01
WEIMAR, CAROL A	PART-TIME EMPLOYEE	2,499.99
WEISS, DAVID B	LEGISLATIVE ASSISTANT	6,875.01
WELDON, TERRY L	ADMINISTRATIVE ASSISTANT	11,250.00
ZENGOLEWICZ, CYNTHIA P	PART-TIME EMPLOYEE	1,625.01

OFFICE OF THE HON. KEN KRAMER

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	4,416.67
BELLERIS, CHRISTINE E	RECEPTIONIST	2,750.01
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	9,375.00
D'AURIO, ANGELA C	STAFF ASSISTANT	2,499.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	3,812.49
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,750.00
HAROWITZ, SHERRY L	LEGISLATIVE ASSISTANT	3,583.34
JOHNSON, JOLENE K	PART-TIME EMPLOYEE, TO JUL 22	127.01
KARBONIT, PEGGY J	SHARED EMPLOYEE	624.99
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT	3,249.99
LANGFORD, WENDA LOY	STAFF ASSISTANT	2,874.99
MASON, JACQUELIN	PRESS SECRETARY, TO AUG 15	3,750.00
NELSON, KATHLEEN D	STAFF ASST-DISTRICT OFFICE, FROM AUG 1	1,766.67
NOLL, SUSAN L	LBJ CONGRESSIONAL INTERN, TO JUL 14	415.33
PFLOCK, KARL T	SPECIAL ASST FOR DEFENSE	8,499.99
SABIN, MICHAEL T	PART-TIME EMPLOYEE	1,200.00
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	7,125.00
SPARKS, REUBEN KENNETH,III	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	890.00
SPARROW, GREGORY ALAN	STAFF ASSISTANT DISTRICT OFFICE	2,749.99
UNRATH, BARBARA T	LEGISLATIVE ASSISTANT	6,166.66
VIEREGG, STEPHEN G	ADMINISTRATIVE ASSISTANT	11,250.00
WEEKS, JANE FORSBERG	DISTRICT STAFF ASSISTANT, TO JUL 15	270.83
WILLIAMS, DARLEE I	STAFF ASSISTANT	4,062.51

OFFICE OF THE HON. JOHN J LAFALCE

ARGUST, CAROLYN M	STAFF ASSISTANT	2,590.57
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM SEP 1	500.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM SEP 1	500.00
CATRON, GARY R	STAFF ASSISTANT	10,125.00
COLE, LYNNE D	STAFF ASSISTANT	3,774.99
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	1,900.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO JUL 31	1,000.00
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
DELANEY, MARY M	STAFF ASSISTANT, FROM SEP 1	100.00
DOUGHERTY, THOMAS R	STAFF ASSISTANT	5,000.01
FINLEY, MARK J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FITZGERALD, MARY E	STAFF ASSISTANT	4,750.00
FOX, LYNN SMITH	STAFF ASSISTANT	5,499.99
HERBST, BARBARA MILLER	STAFF ASSISTANT	4,250.01
KAMINSKY, GARY S	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
KERN, INGRID A	PART-TIME EMPLOYEE, TO JUL 31	300.00
KIMMEL, SCOTT L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
LEE, RICHARD T	STAFF ASSISTANT	9,050.01
LUBICK, SUSAN C	STAFF ASSISTANT	6,750.00
MACHOWSKY, MARTIN	STAFF ASSISTANT	6,875.01
MENNELL, JOHN E	STAFF ASSISTANT	3,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	4,750.00
PRIDDLE, ELVI H	STAFF ASSISTANT	3,774.99
PRYOR, KAREN C	STAFF ASSISTANT	2,749.99
ROBESON, LYNN A	STAFF ASSISTANT	3,000.00
WENDROW, ALENE H	STAFF ASSISTANT	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	$4,889.17
BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE	6,666.67
BOWERS, DIANE E	DISTRICT AIDE	2,574.99
CARTER, FRANCES M	SECRETARY	4,903.83
COKER, DELORES S	FIELD SECRETARY	2,708.41
CREWS, GRACE L	SHARED EMPLOYEE	1,160.76
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	12,524.46
FULLER, RUTH I	PART-TIME EMPLOYEE	1,374.99
GERRICK, SUSAN	EXECUTIVE ASSISTANT	7,500.00
LANE, SUSAN	CASEWORKER	3,916.66
LIMON, ALBERTO ACEVES	DISTRICT AIDE	5,679.99
MCAHREN, BARBARA A	DISTRICT AIDE	3,983.34
MYERS, KAREN	CASEWORKER	4,166.67
VON MINDEN, LORI L	CASEWORKER	4,530.00
WHITE, DIANE R	FIELD SECRETARY	4,903.82
WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT	3,875.01
WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT	12,500.01

OFFICE OF THE HON. TOM LANTOS

ALPERIN, MICHELE	TEMPORARY EMPLOYEE, FROM SEP 1	666.67
ANDERSON, HELENA F	PERSONAL SECRETARY	6,083.33
BENNER, ANN B	SPECIAL ASSISTANT	4,749.99
BODDINGTON, CELIA M	STAFF ASSISTANT	3,000.00
BRODSKY, ARTHUR	PRESS AIDE	6,500.01
DAVIS, BRIGID H	OFFICE MANAGER	7,083.33
EMERY, ALONZO	PART-TIME EMPLOYEE	1,333.33
FREUND, LISA	STAFF ASSISTANT, FROM SEP 1	1,100.00
GOLDBLATT, HOWARD I	STAFF ASSISTANT	5,000.01
GRANGER, BETSY STOVER	STAFF ASSISTANT	3,500.01
HAGEN, JENNIFER M	TEMPORARY EMPLOYEE, TO JUL 31	890.00
HERSHMAN, MARC I	COMMUNITY AIDE	1,000.00
HUNT, ADAM J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
JULIAN, MELANIE	STAFF ASSISTANT, FROM SEP 1	1,166.67
KING, ROBERT R	PART-TIME EMPLOYEE, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	12,583.33
LOPEZ, REBECCA A	STAFF ASSISTANT	4,374.99
MITCHELL, EDNA M	STAFF ASSISTANT	9,000.00
MUELLER, MELANIE M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,780.00
NEWMAN, EVE	STAFF ASSISTANT, TO AUG 31	2,000.00
PAOLO, BERNADETTE B	STAFF ASSISTANT, TO JUL 31	700.00
ROSMAN, BRIAN P	EXECUTIVE ASSISTANT	5,166.67
RYAN, PATRICIA E	STAFF ASSISTANT	5,499.99
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	7,500.00
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE	3,500.00
TEGLIA, VERNA M	STAFF ASSISTANT, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
VISTICA, GREGORY	STAFF ASSISTANT	3,249.99
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,125.01

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	3,269.76
BIJAN, ESTELLE C	CLERK	4,539.96
BOSTIC, CATHI A	CONGRESSIONAL AIDE	4,250.01
GOODMAN, ANTONINETTE C	PART-TIME EMPLOYEE, FROM JUL 11	1,155.55
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	6,242.79
GREGORY, SHEILA M	CONGRESSIONAL AIDE	5,000.01
HERRITY, FRANCES LOUISE	SPECIAL ASSISTANT	5,313.36
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	5,089.35
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,449.59
SLOAN, MARCIA J	CLERK, FROM SEP 11	
	LBJ CONGRESSIONAL INTERN, JUL 11—SEP 10	2,502.22
SOUTHARD, JOAN M	OFFICE MANAGER	8,918.28
TAYLOR, LAURA	CONGRESSIONAL AIDE	5,000.01

OFFICE OF THE HON. JAMES A S LEACH

ANDRUS, MARY	STAFF ASSISTANT, TO JUL 17	
	LEGISLATIVE ASSISTANT, FROM JUL 18	3,701.58
ARMSTRONG, FULTON T	PRESS SECRETARY	7,304.37
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JUL 31	200.00
CARTMILL, MARSU	STAFF ASSISTANT	3,699.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JAMES A S LEACH—CONTINUED

COX, KIMBERLY K	STAFF ASSISTANT, TO SEP 2	$2,059.78
DUNCAN, JEFFREY S	STAFF ASSISTANT, FROM SEP 1	600.00
GORD, KRISTIN	STAFF ASSISTANT	3,090.01
HART, JAYNE A	PART-TIME EMPLOYEE	2,100.00
KAMSTRA, ANNE F	SECRETARY	4,904.64
KELINSON, BETTE JANE	STAFF ASSISTANT	3,519.76
LARSEN, SONJA	STAFF ASSISTANT	4,000.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,849.75
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT	3,542.25
PATTON, KATHERINE	PART-TIME EMPLOYEE	2,125.00
PERKINS, SARA	LEGISLATIVE AIDE, TO JUL 15	624.00
REED, REBECCA ANN	STAFF ASSISTANT, FROM SEP 6	830.56
RIGDON, CHERYL A	COMMUNITY LIAISON	4,500.01
RUBERG, KEN A	SPECIAL ASSISTANT	4,940.01
RUTH, JANET M	APPOINTMENT SECRETARY	3,724.99
SHAFER, ALLEN S	LBJ CONGRESSIONAL INTERN, FROM SEP 12	563.67
TANK, ALAN R	LEGISLATIVE ASSISTANT	4,725.01
TATE, ALFRED W	ADMINISTRATIVE ASSISTANT	9,900.00
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,512.16
VICKERY, JENNIFER	PART-TIME EMPLOYEE	2,250.01
WEEKS, LINDA H	DISTRICT DIRECTOR	8,050.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00

OFFICE OF THE HON. MARVIN LEATH

ARRIEN, PHILLIP F,II	PART-TIME EMPLOYEE	750.00
BROWN, GEORGIA	STAFF ASSISTANT	5,700.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER	9,560.61
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE	4,500.00
GAUER, RALPH C,JR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 19	563.67
HODGE, SUSANA S	CASEWORK SUPERVISOR	4,749.99
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	11,019.24
HOOKER, ERIC H	PROJECTS COORDINATOR	5,777.01
HOWELL, HILTON	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HUTCHENS, SARAH M	INTERN, TO JUL 31	800.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	9,808.26
JOHNSON, ELLANA I	STAFF ASSISTANT	4,500.00
LYNCH, RENATA C	SECRETARY	4,407.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MOORE, CHARLES E	OFFICE MANAGER	6,926.01
SALYARDS, LYNNE	SECRETARY	4,050.00

OFFICE OF THE HON. RICHARD H LEHMAN

AMANO, KATHY Y	STAFF ASSISTANT	1,875.00
BAIRD, VICTORIA M	EXECUTIVE SECRETARY	6,000.00
BUSTAMANTE, CRUZ MIGUEL	STAFF ASSISTANT	4,250.01
CLARK, FRED J	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,000.01
COOPER, MARY LOU LOVE	LEGISLATIVE DIRECTOR	7,500.00
EIDE, KATHRYN M	STAFF ASSISTANT	3,249.99
FONSECA, DARRELL	DISTRICT REPRESENTATIVE	6,000.00
GALLAGHER, LESLIE M	D.C. INTERN, TO AUG 31	400.00
HARTNETT, JOHN	DISTRICT CHIEF OF STAFF	10,500.00
HIGGS-MCCLELLAN, CHERYL L	STAFF ASSISTANT	3,500.01
HUMPHREY, CAROL	DISTRICT REPRESENTATIVE	5,000.01
JOST, STEVE J	ADMINISTRATIVE ASSISTANT	9,000.00
KANE, JANICE ELLIOTT	COMPUTER MANAGER	4,625.01
NISHIOKI, SCOTT H	LEGISLATIVE ASSISTANT, TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	6,500.01
RASMUSSEN, PAUL E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RICHARDSON, JEAN S	DISTRICT REPRESENTATIVE	1,800.00
ROCKAS, PANAGIOTA C	D.C. INTERN, FROM AUG 1	600.00
SCHWARTZ, DONALD ANDREW	D.C. INTERN, FROM SEP 1	250.00
SHOWELL, JILL A	STAFF ASSISTANT, TO JUL 17	755.56
SNYDER, TERRY	LEGISLATIVE ASSISTANT, TO AUG 31	3,533.34
TAMAMIAN, ANNETTE	D.C. INTERN, TO AUG 31	400.00
VANSHAIK, CLAIRE	STAFF ASSISTANT	3,999.99
WILLIS, JULIA D	STAFF ASSISTANT, FROM JUL 21	2,722.23
ZULUETA, CLAUDIA P	STAFF ASSISTANT	3,249.99

OFFICE OF THE HON. WILLIAM LEHMAN

BARTNER, MARK ARTHUR	STAFF ASSISTANT, TO AUG 31	
	TEMPORARY EMPLOYEE, FROM SEP 1	1,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM LEHMAN—CONTINUED

BENCHOAM, ESTHER D	STAFF ASSISTANT	$558.00
BERG, NADINE A	LEGISLATIVE SECRETARY	4,175.44
BIDNEY, PETER	STAFF ASSISTANT	7,312.01
CLARK, PAMELA C	STAFF ASSISTANT	4,335.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO JUL 31	100.00
FINE, MARK JAY	D.C. INTERN, FROM SEP 1	100.00
GILLIG, JOHN S	SHARED EMPLOYEE, TO JUL 31	100.00
HEUMAN, KAREN R	D.C. INTERN, FROM SEP 1	300.00
LEVIN, IDA D	PERSONAL SECRETARY	5,350.01
LISKOV, ADELE H	LEGISLATIVE SECRETARY, TO AUG 31	4,733.34
MELL, JEFFREY	STAFF ASSISTANT	7,533.34
NELSON, FRANCINE	STAFF ASSISTANT, TO JUL 31	750.00
PANTIN, MARIA R	STAFF ASSISTANT	3,800.01
PODHURST, LAURA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	9,575.00
ROTHMAN, KARL GEOFFREY	STAFF ASSISTANT, TO JUL 31	250.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	8,250.00
SAAVEDRA, DAMASO WILLIAM	D.C. INTERN, FROM SEP 1	150.00
SCHELBLE, JOHN D	PRESS ASSISTANT	8,950.01
SCHNEIDER, MARGARETE E	RECEPTIONIST	5,041.67
SMITH, DORIS G	SHARED EMPLOYEE, TO JUL 31	100.00
THAXTON, ANNA	STAFF ASSISTANT	4,883.33
THORPE, PAT	STAFF ASSISTANT	5,350.01
TILLMAN, LISA M	STAFF ASSISTANT, FROM AUG 1	1,693.33
TRAPP, ANNETTA K	STAFF ASSISTANT	5,176.67
WEST, KATHERINE R	STAFF ASSISTANT, FROM AUG 1	1,100.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO AUG 31	200.00

OFFICE OF THE HON. MICKEY LELAND

BEDFORD, JOE	LEGISLATIVE ASSISTANT	1,905.00
CONTEE, DIANE S	RECEPTIONIST, FROM JUL 5	4,355.53
DOTSON, JUNIUS B	TEMPORARY EMPLOYEE	900.00
DOW, KAREN R	D.C. INTERN, TO AUG 13	716.67
ELLIS, MELODY G	SPECIAL ASSISTANT, TO AUG 15	2,250.00
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT, TO JUL 31	4,791.67
GOODWIN, ERIC G	DISTRICT STAFF ASSISTANT, TO AUG 15	2,250.00
HIGGS, KIMBERLY V	LBJ CONGRESSIONAL INTERN, TO AUG 20	833.33
HOLCOMB, MARK A	PRESS SECRETARY	10,750.01
IRVING, CLARENCE L,JR	LEGISLATIVE DIRECTOR/COUNSEL	9,500.00
JEFFERSON, ANDREW L	D.C. INTERN, TO AUG 20	833.33
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT	6,500.00
KATSOYANNIS, MIRANDA G	LEGISLATIVE ASSISTANT	6,500.00
KIER, RANDY A	SPECIAL ASSISTANT, TO AUG 31	800.00
LOCKE, GENE LAVERN	ADMINISTRATIVE ASSISTANT, FROM SEP 10	3,721.67
MARTINEZ, ANNA L	DISTRICT STAFF ASSISTANT	6,325.01
PARISEAU, MARY K	OFFICE MANAGER, FROM JUL 5	6,793.61
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR	4,999.99
QUILTER, DAVID M	LEGISLATIVE ASSISTANT, TO AUG 1	1,550.00
RATLIFF, MILDRED K	SECRETARY/RECEPTIONIST	4,125.01
SHERMAN, REUBEN E	PART-TIME EMPLOYEE, TO JUL 31	500.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	6,500.00

OFFICE OF THE HON. NORMAN F LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER	5,000.01
BUSSE, GRACE ELLEN	COMPUTER MANAGER	5,874.99
COOK, EDWARD J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
COX, EDWARD T	PART-TIME EMPLOYEE	750.00
FLEISCHER, LAWRENCE A	PRESS ASSISTANT, TO SEP 2	2,583.33
GEHRON, ANNE PYNE	LEGISLATIVE CORRESPONDENT	4,125.00
MALONE, MARGUERITE A	RECEPTIONIST	3,249.99
MINOGUE, MARY JANE	CASEWORKER	6,000.00
PFEFFER, DEAN R	STAFF ASSISTANT	3,675.00
RADCLIFF, CAROLYN	PERSONAL SECRETARY	7,955.01
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	ADMINISTRATIVE ASSISTANT	14,000.01
SANTINO, ANTHONY J	DISTRICT REPRESENTATIVE	5,499.99
SCRIVNER, MICHAEL S	LEGISLATIVE DIRECTOR	7,775.01
SPOSATO, BARBARA A	PART-TIME EMPLOYEE	762.51
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	7,149.99
TURNER, EUGENE	EXECUTIVE ASSISTANT	11,450.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SANDER M LEVIN

BAGALE, EDWARD J	DISTRICT ADMINISTRATOR	$9,249.99
BANIONIS, ASTA	PERSONAL SECRETARY/OFFICE MANAGER	4,749.99
BANK, NAOMI JOYCE	TEMPORARY EMPLOYEE, FROM SEP 29	53.33
BLANKS, MIRIAM LOUISE	LEGISLATIVE ASSISTANT	4,250.01
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE ASSISTANT	3,999.99
CLARK, FRANCES P	SPECIAL ASSISTANT	3,750.00
DOMSIC, MARK I	CASEWORKER	3,228.33
DUVALL, TRACI W	D.C. INTERN, FROM JUL 10 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 8	456.88
FINKLE, CLEA T	D.C. INTERN, TO AUG 31	1,120.00
FOLEY, SEAN F	LEGISLATIVE ASSISTANT	3,156.42
GOLD, ALISON B	D.C. INTERN, TO JUL 31	560.00
GRUENBERG, MARTIN J	SENIOR LEGISLATIVE ASSISTANT	6,999.99
HARRINGTON, TIMOTHY J	CASEWORKER	3,699.99
JOURDAN, DANIEL J	STAFF ASSISTANT	4,375.00
MILLER, SUSAN L	CASEWORKER	2,850.00
NAKANISHI, YUKO J	PART-TIME EMPLOYEE, TO JUL 31	700.00
PARKER, VEDA A	CASEWORKER	4,250.01
POWIS, PATRICIA MARIA	TEMPORARY EMPLOYEE, FROM SEP 29	53.33
SACKS, BEATRICE G	DIRECTOR, CONSTITUENT SERVICES	4,500.00
SCHWARTZ, MICHAEL H	LEGISLATIVE DIRECTOR	8,750.01
SHERRY, JAMES M	ADMINISTRATIVE ASSISTANT	11,499.99
SILVER, CHARLES H	COMMUNITY LIAISON	5,000.01
STODDARD, FRANCES R	SECRETARY	3,500.01
WHITE, KAREN A	STAFF AIDE	3,750.00

OFFICE OF THE HON. MEL LEVINE

ANDRESEN, WILLIAM G,JR	ADMINISTRATIVE ASSISTANT	9,000.00
BARRY, PAMELA ANN	PART-TIME EMPLOYEE, FROM SEP 1	100.00
BERG, RICHARD L	LEGISLATIVE AIDE	3,375.00
BLUMBERG, RONALD H	FIELD REPRESENTATIVE	3,375.00
BREIDENBACH, KELLY A	LEGISLATIVE AIDE	3,750.00
CHINGREN, DIANE L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DUNCAN, JEFFREY S	SHARED EMPLOYEE, TO JUL 31	1,000.00
GROENER, MARTHA JOAN	CASEWORKER	5,000.01
JASON, ALLI	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	2,000.00
JIJI, BARBARA L	FIELD REPRESENTATIVE, TO SEP 6	4,055.67
JOHNSON, ANNE ELIZABETH	OFFICE MGR/PERSONAL SECTY	6,000.00
LAPIN, VALERIE EILEEN	LEGISLATIVE ASSISTANT	5,000.01
LERNER, JOAN ELIZABETH	FIELD REPRESENTATIVE, FROM SEP 6	1,250.00
LIEBER, ENID I	DISTRICT ADMIN ASSISTANT	7,500.00
MORGENSTERN, MARLENE L	RECEPTIONIST-DISTRICT OFFICE, TO SEP 2	2,411.11
ROSENBLUM, JANET LYNN	PRESS ASSISTANT, FROM SEP 1	1,500.00
ROTTENBERG, LISA	SECRETARY/COMPUTER OPERATOR	3,450.00
SAWYER, STEPHEN D	FIELD REPRESENTATIVE	6,000.00
SENESE, ANNE	LEGISLATIVE ASSISTANT	6,999.99
STAMM, DIANE LINDA	LEGISLATIVE ASSISTANT	7,749.99
TORRES, RENA D	RECEPTIONIST/SPECIAL PROJECTS AIDE	4,250.01

OFFICE OF THE HON. ELLIOTT H LEVITAS

BAILEY, ANN C	PART-TIME EMPLOYEE	1,800.00
BEHAN, KATHLEEN A	TEMPORARY EMPLOYEE, FROM JUL 18 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,275.67
BENTON, CHESTER M	STAFF ASSISTANT	4,724.99
BRADFORD, MARGARET A	INTERN, TO AUG 6	1,320.00
FLEMING, JAMES F,JR	STAFF ASSISTANT	4,014.59
JENNINGS, SHERYLL L	LEGISLATIVE ASSISTANT	4,700.00
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	6,875.01
MATTOX, WILLIAM R,JR	LEGISLATIVE CORRESPONDENT	4,150.00
MEARS, SUE ELLEN	TEMPORARY EMPLOYEE	6,000.00
MOREY, HELEN W	EXECUTIVE SECRETARY	7,250.01
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	7,374.99
O'CALLAGHAN, LESLIE S	STAFF ASSISTANT, FROM JUL 7	3,383.33
PETERSON, JILL S	STAFF ASSISTANT, FROM AUG 29	1,022.22
POPE, WILLIAM B	PART-TIME EMPLOYEE	450.00
ROBERTSON, MARYBETH	STAFF ASSISTANT, TO JUL 31	1,125.00
SCARDINO, JOHN P	LEGISLATIVE CORRESPONDENT	3,537.51
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	4,525.01
SMITH, LORIE JANE	STAFF ASSISTANT	3,312.51
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,812.51
SOWICK, LISA E	STAFF ASSISTANT	4,525.00
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	11,625.00
SUTIN, TIM	STAFF ASSISTANT	1,625.01
VAIL, ANNE M	CLERICAL AIDE, TO SEP 3	2,362.50

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JERRY LEWIS

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	$2,499.99
BLECHEL, KELLY A	RECEPTIONIST, FROM SEP 1	1,000.00
CINQUE, PATRICIA A	CASEWORKER	5,250.00
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT	5,250.00
ELLIOT, ELIZABETH	STAFF ASSISTANT, TO AUG 31	1,600.00
GLICK, LORI	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,453.67
GLICK, MARILYN F	CASEWORKER	5,250.00
GOLDMAN, MORRIS B	SHARED EMPLOYEE	3,363.75
HOADLEY, LETITIA S	LEGISLATIVE ASSISTANT	5,250.00
HOGANS, WILLIAM H	CLERK/TYPIST	5,107.08
KIRBY, ANNE H	STAFF ASSISTANT, TO AUG 31	1,600.00
MILLER, JUDITH A	LEGISLATIVE ASSISTANT	5,375.01
NEFF, PATRICIA A	OFFICE MANAGER	6,000.00
NELSON, ELISABETH A	RECEPTIONIST, TO AUG 31	
	EXECUTIVE SECRETARY, FROM SEP 1	4,291.67
OKUN, BERNARD R	SHARED EMPLOYEE	4,249.99
SHELDON, SHARYN J	CASEWORKER	5,000.01
SWATT, SUSAN R	PRESS ASSISTANT	981.51
TURBES, SUSAN M	PRESS SECRETARY	7,800.00
VALDEZ, CORRINE	CASEWORKER	5,000.01
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	15,000.00

OFFICE OF THE HON. TOM LEWIS

ADAMS, DONIA F	CASEWORKER	3,999.99
BOLS, LINDA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CALLAWAY, DOUGLAS J	CASEWORKER	4,299.99
DECKER, ANN L	DISTRICT MANAGER	6,875.01
ELLIOTT, LYNDA M	LEGISLATIVE DIRECTOR	8,124.99
FUSS, KAREN E	PART-TIME EMPLOYEE, FROM AUG 1	1,200.00
GIBSON, BETSY J	RECEPTIONIST	3,000.00
GIBSON, ELLEN RUTH	COMPUTER OPERATOR	4,299.99
HOGAN, KAREN L	OFFICE MANAGER	6,062.49
KEMP, KAREN L	TEMPORARY EMPLOYEE, TO JUL 31	500.00
KNIGHT, JOHN K	LEGISLATIVE ASSISTANT	5,550.00
LYONS, LISA	PART-TIME EMPLOYEE	3,000.00
MCCORD, MARY P	EXECUTIVE ASSISTANT	6,875.01
MCKINNON, KENNETH EDWARD	PRESS SECRETARY	6,999.99
MILLER, JUDITH H	STAFF ASSISTANT/SPECIAL PROJECTS	5,625.00
PINCHUK, ROBERT	PART-TIME EMPLOYEE	1,800.00
ROSE, MARY J	LEGISLATIVE CORRESPONDENT	3,625.01
SOLON, MICHAEL J	SHARED EMPLOYEE	300.00
SOUTHARD, BURTON M	ADMINISTRATIVE ASSISTANT	10,625.01
SPENCER, SUSAN P	STAFF ASST/CONSTITUENT REL	5,750.01
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	100.00
TYNDALL, BRENDA G	RECEPTIONIST/CASEWORKER	3,999.99

OFFICE OF THE HON. WILLIAM O LIPINSKI

AMANO, KATHY Y	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
CAREY, MICHAEL J	STAFF ASSISTANT	6,249.99
DALEY, PATRICIA L	STAFF AIDE	5,000.01
DRISH, RAYMOND G	STAFF ASSISTANT, TO JUL 31	2,083.33
HAMPTON, MARY ELIZABETH	STAFF ASSISTANT	3,750.00
KARCZ, WALTER A	COMMUNITY LIAISON	6,999.99
LYZNIAK, DONNA J	STAFF ASSISTANT	5,000.01
MICHALEK, E. H.	LEGISLATIVE ASSISTANT	5,000.01
MIKOLS, HELEN J	SPECIAL PROJECTS COORDINATOR	3,000.00
MOONEY, JOHN T	ADMINISTRATIVE ASSISTANT	9,999.99
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT	6,249.99
PFISTER, SOPHIE M	PART-TIME EMPLOYEE	2,499.99
PULA, RITA B	STAFF ASSISTANT	5,000.01
REARDON, JANE C	STAFF ASSISTANT, TO SEP 15	2,500.00
REISS, BONNIE	EXECUTIVE ASSISTANT	8,124.99
ROCKAITIS, DOROTHY V	OFFICE MANAGER	5,000.01
SNYDER, STEVEN B	PRESS AIDE	3,000.00
STOKLOSA, JOSEPH J	STAFF ASSISTANT	4,749.99
VAN WAZER, THOMAS P	LEGISLATIVE AIDE	3,000.00
VENKUS, DIANNE O	PART-TIME EMPLOYEE	2,499.99
VIVERITO, CAROLYN L	PART-TIME EMPLOYEE	2,000.01
WASWIL, DONNA J	PART-TIME EMPLOYEE	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	EXECUTIVE SECRETARY	$6,875.01
BRUCE, ANN MAYLIE	STAFF ASSISTANT	2,666.66
BUSH, MELVIN	STAFF ASSISTANT	1,200.00
BUTKUS, HARRIET E	STAFF ASSISTANT	7,625.01
CAMBON, PAUL F	STAFF ASSISTANT, FROM AUG 1	6,028.33
DABEZIES, ELIZABETH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DEIGNAN, STELLA	STAFF ASSISTANT	1,500.00
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT	4,940.01
DOLEY, HAROLD E,III	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
GALIANO, BARBARA S	STAFF ASSISTANT	1,675.05
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE	7,500.00
JENKINS, NANCY S	STAFF ASSISTANT	7,625.01
JOHNSON, KARYN M	TEMPORARY EMPLOYEE, TO JUL 31	890.00
LAGRANGE, LISA M	STAFF ASSISTANT	4,899.99
LETT, MICHELE R	TEMPORARY EMPLOYEE, TO AUG 31	1,987.79
MALLORY, CHARLES K,IV	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	9,583.34
MITCHELL, DIANE E	STAFF ASSISTANT	4,650.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	500.00
PENDLEY, MARY BETH	STAFF ASSISTANT, TO AUG 12	1,898.72
POSEY, TYLER S	STAFF ASSISTANT, TO JUL 31	1,236.66
PRESSLEY, FRAN	STAFF ASSISTANT	837.54
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT	4,940.01
THURSTON, CAROL J	STAFF ASSISTANT	2,139.17
TREDWELL, DANIEL P	PRESS ASSISTANT	6,999.99

OFFICE OF THE HON. MARILYN LLOYD

ARMSTRONG, ERIC S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BRYAN, DONNA STOUT	CLERK TYPIST, TO JUL 31	888.07
CARLTON, SUE E	LEGISLATIVE ASSISTANT	5,199.99
CHAPIN, REBECCA W	PART-TIME EMPLOYEE, TO AUG 21	
	OFFICE ASSISTANT, FROM AUG 22 TO SEP 3	1,405.95
COBB, GERRY	STAFF ASSISTANT, FROM AUG 25	1,354.17
COLLINS, CLAUDIA M	STAFF ASSISTANT	4,418.43
DANIEL, ELAINE B	FIELD REPRESENTATIVE, TO AUG 21	
	OFFICE MANAGER, FROM AUG 22	6,476.52
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT	3,926.01
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	13,679.13
ELLIOTT, HOWARD L	DISTRICT ADMIN ASSISTANT	8,651.91
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT	4,106.97
HAGEN, KRISTEN K	STAFF ASSISTANT, TO AUG 23	2,311.39
HODGE, CATHY G	CLERK/TYPIST, FROM AUG 1	1,750.00
HOWARD, ANDREA HINES	CASEWORKER	3,337.99
JOHNSON, CAROL E	CASE WORKER, FROM SEP 15	511.11
MABEE, CHARLES DALE	DISTRICT ADMIN ASSISTANT	8,651.25
MCFARLAND, WILLIAM T	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
RICKETTS, MARY M	CASEWORKER, TO JUL 31	2,470.94
SCOTT, PAMELA D C	CASEWORKER, TO AUG 21	
	FIELD REPRESENTATIVE, FROM AUG 22	4,103.64
SEELEY, ELIZABETH A	OFFICE MANAGER	7,500.00
SLATER, EILEEN	STAFF ASSISTANT	4,453.20
THOMAS, MARSHA B	CASEWORKER	3,090.74

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	LEGISLATIVE ASSISTANT	5,000.01
BAER, JO ANN	STAFF ASSISTANT	2,243.34
BANISTER, HANNELORE U	SPECIAL ASSISTANT	6,812.01
BODE, MATTHEW S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	5,896.67
DINSE, NANCY HELEN	PERSONAL SECRETARY	8,414.01
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	15,950.01
MILLS, LYDIA G	OFFICE MANAGER	7,358.01
MURPHY, BETTY H	OFFICE MANAGER DISTRICT OFFICE	4,149.99
NICKEL, MARSHA H	OFFICE MANAGER-MIDLAND	2,124.99
OAKES, PATRICIA C	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,414.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	2,210.01
PASCHAL, ROBERT M	OFFICE MANAGER	6,500.01
PETERSON, CAROL M	STAFF ASSISTANT	3,125.01
STEINBRENNER, JACQUIE J	SPECIAL ASSISTANT	5,250.00
THOMPSON, JULIA HABEL	LEGISLATIVE ASSISTANT, TO JUL 17	1,038.89
THORNBERRY, WILLIAM MCCLELLAN	LEGISLATIVE ASSISTANT, FROM SEP 13	1,100.00
TYSON, ANN ELIZABETH	LEGIS ASST-PRESS SECY	7,020.00
WUESTE, ALICE S	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	$4,875.00
BOKISH, CYNTHIA S	CASEWORKER	4,625.01
ELLIS, MONICA	PERSONAL SECRETARY AND CASE WORKER	4,125.00
GRAHAM, MICHAEL ANTHONY	LEGISLATIVE CORRESPONDENT	4,250.01
GRANOFF, MICHAEL D	PART-TIME EMPLOYEE, TO AUG 1	
	LEGISLATIVE ASSISTANT, FROM AUG 2	5,969.77
GRAUL, DENNIS GARY	LBJ CONGRESSIONAL INTERN, FROM SEP 1	890.00
HIGGINS, KERRY A	STAFF ASSISTANT	3,249.99
HORENSTEIN, SUZANNE M	STAFF ASSISTANT	3,999.99
KARDOS, THERESA A	STAFF ASSISTANT	2,791.67
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT	9,500.01
KIDDY, GAIL A	STAFF ASSISTANT	3,125.01
LEWIS, HELEN S	CASEWORKER	4,374.99
MCCRACKEN, TERRENCE L	DISTRICT OFFICE MANAGER	4,749.99
MCCRYSTLE, KELLY E	OFFICE MANAGER	4,749.99
MERRILL, STEVEN W	LEGISLATIVE AIDE	5,916.67
PALMER, DENNIS C	APPOINTMENTS ASST	4,083.33
SAMUELS, JEFFREY MICHAEL	OFFICE ASSISTANT	3,624.99
STEK, CHARLES A	LEGISLATIVE ASSISTANT, TO AUG 1	2,238.89
STOCKBRIDGE, KENNETH C	PRESS SECRETARY	4,749.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	9,500.01

OFFICE OF THE HON. GILLIS W LONG

BAILEY, ANNE T	TEMPORARY EMPLOYEE, TO AUG 15	1,500.00
CHANEY, JANE E	STAFF ASSISTANT	3,203.33
COCO, LEO,JR	STAFF ASSISTANT	7,149.99
COGORNO, ROBERT ANTHONY	STAFF ASSISTANT	4,374.99
FITZGERALD, TAMU W	STAFF ASSISTANT, FROM JUL 25	2,658.33
FUSONIE, DONNA JEAN	STAFF ASSISTANT	3,754.66
HARWELL, DAVID R	STAFF ASSISTANT	4,784.99
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	15,716.67
KILLEN, JANE S	STAFF ASSISTANT	4,772.00
LANGSTON, HOWARD A	STAFF ASSISTANT	3,801.67
LIBIN, SCOTT M	STAFF ASSISTANT, TO AUG 31	2,666.66
LOVELY, CHERYL	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10	890.00
MEAUX, WILLIAM	STAFF ASSISTANT	5,086.66
MILBURN, NANCY ROYSTER	OFFICE MANAGER	7,520.00
MITCHELL, J TRACY	STAFF ASSISTANT	3,369.99
PULLEN, CAMILLA ANN	STAFF ASSISTANT	2,903.34
SMITH, LINDA GENE	STAFF ASSISTANT	8,295.00
TATE, CHARLES E	STAFF ASSISTANT, FROM AUG 22	1,300.00
TICHELI, JOSEPH A	STAFF ASSISTANT	3,890.01

OFFICE OF THE HON. TRENT LOTT

ALLEN, LESLIE L	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT	15,950.01
BRADFORD, LUCY C	STAFF ASSISTANT—RECEPTIONIST	5,499.99
BYNUM, JAMES L	PRESS SECRETARY, TO JUL 31	833.33
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE	8,621.70
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM SEP 1	500.00
ESSARY, JAMES D	TEMPORARY EMPLOYEE, TO JUL 31	850.00
GORDON, ILLENE R	OFFICE MANAGER	3,500.01
HAYES, MARIE L	SECRETARY, TO JUL 9	392.66
HICKMAN, CAROL P	SECRETARY	3,792.24
LAKE, RENE M	STAFF ASSISTANT	3,750.00
MILSTEAD, JAMES M	STAFF ASSISTANT	4,125.00
ROUSE, ALMARIE ELIZABETH	CASEWORKER	4,125.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,950.00
SLADE, LINDA C	LEGISLATIVE ASSISTANT	5,625.00
SOLON, MICHAEL J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
STANISLAUS, DOROTHY P	SECRETARY	3,600.39
THOMAS, BOBBIE S	SECRETARY	4,349.31
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,740.98
WATROUS, ALOIS B	SECRETARY, FROM AUG 8	2,650.00
WELDEN, LAUREN H	LEGISLATIVE CORRESPONDENT	4,173.99
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	8,499.99

OFFICE OF THE HON. MICHAEL E LOWRY

BLEY, DAVID A	BANKING ASSOCIATE	5,900.01
CARLSON, PAUL D	LEGISLATIVE ASSISTANT	5,400.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	5,400.00
COTTRELL, TIMOTHY L	DISTRICT MANAGER	5,916.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MICHAEL E LOWRY—CONTINUED

ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE, TO SEP 11	
	PART-TIME EMPLOYEE, FROM SEP 12	$5,053.61
FINLEY, STEPHEN	COMPUTER SPECIALIST	6,150.00
FONG, JENNIE LEE	PART-TIME EMPLOYEE, TO SEP 11	
	COMMUNITY REPRESENTATIVE, FROM SEP 12	3,388.33
FUCHS, BETH C	LEGISLATIVE ASSISTANT	5,400.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	5,400.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	5,400.00
HOWELL, DONNA	COMPUTER OPERATOR, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,890.00
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT	5,400.00
LEAHY, DOROTHY P	PART-TIME EMPLOYEE	2,850.00
LEWIS, CLAYTON W	STAFF ASSISTANT, TO SEP 6	1,800.00
LYSEN, ANTONETTE K	STAFF ASSISTANT	5,250.00
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE	4,457.22
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	5,649.99
WARE, JERLINE L	COMMUNITY REPRESENTATIVE	4,800.00
WILSON, PATRICIA A	EXECUTIVE ASSISTANT	6,900.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	450.00

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	4,904.64
BROBERG, RANDALL K	LEGISLATIVE CORRESPONDENT, FROM AUG 23	1,477.78
DALY, KAREN	STAFF ASSISTANT	3,340.00
EDWARDS, THOMAS J	PART-TIME EMPLOYEE, FROM SEP 1	433.33
EMRICH, SUSAN ELIZABETH	PART-TIME EMPLOYEE, FROM SEP 1	346.67
FIORI, ROD S	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 26	771.33
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	14,375.01
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR	9,099.99
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	6,400.41
HEDGES, MOLLY A	RECEPTIONIST, FROM AUG 22	1,516.67
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	6,500.01
LAHUE, SALLY A	LEGISLATIVE ASSISTANT	6,593.85
LEWIS, WALTER LAMAY	FIELD REPRESENTATIVE, FROM SEP 6	750.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,812.01
MEYER, DONA L	DISTRICT OFFICE MANAGER	4,200.00
MILLER, CHRISTOPHER	LEGISLATIVE ASSISTANT, TO AUG 31	2,500.00
MULLANEY, JOHN A	FIELD REPRESENTATIVE, TO SEP 12	3,199.99
SHAPIRO, ELYSE RENEE	SECRETARY, TO JUL 31	1,170.00
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY	7,500.00
ZANOTTI, GINA	DISTRICT REPRESENTATIVE	4,500.00

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA		4,004.01
BRUIN, BARBARA S	TO AUG 31	3,083.34
BUTLER, COLLEEN T	RECEPTIONIST	4,499.99
CAMPBELL, MARY BETH		4,540.77
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY/SPECIAL ASSISTANT	7,500.00
HAPKE, RICHARD DWAIN	SHARED EMPLOYEE	1,257.60
HARUCKI, NANCY ANN	OFFICE MANAGER	6,890.01
HERRERA, SUSAN K	SHARED EMPLOYEE	1,500.00
JENSEN, ANNA S		3,999.99
KERNS, PAULA L		2,750.01
KOHNE, DIANA CAROLYN		5,849.49
LONG, SYLVIA ANN		5,028.39
MALOOF, SHARON D	TO AUG 6	1,068.00
MONTOYA, JOSPEH EUGENE,JR	TO AUG 5	1,038.33
MORGAN, MARTHA B	SECRETARY	6,041.49
MOYA, STELLA A	SECRETARY	5,510.97
PETERSON, CHERYL DAWN	FROM SEP 1	1,000.00
ROONEY, SUZANNE HATCHER		6,812.01
SALAZAR, LUCY M	DISTRICT SECRETARY	11,250.00
STERGIOULAS, VICKI A	SHARED EMPLOYEE	2,000.01
TOWNSEND, LOUISE E		6,787.05
TRAUTH, LAURA	FROM JUL 11 TO AUG 12	949.33

OFFICE OF THE HON. THOMAS A LUKEN

AGRUSA, ANGELA C	D.C. INTERN, FROM AUG 1 TO AUG 31	750.00
CLARKE, SHEILA F	LEGISLATIVE ASSISTANT	4,625.01
COMBS, CAROLINA K	PART-TIME EMPLOYEE, FROM JUL 5 TO SEP 15	1,775.00
CROWLEY, DAVID C	SPECIAL ASSISTANT, FROM JUL 10 TO SEP 2	4,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. THOMAS A LUKEN—CONTINUED

DRABKOWSKI, LYNNE M	CLERK	$3,500.01
DRIEHAUS, DENISE M	TEMPORARY EMPLOYEE, TO AUG 31	1,500.00
FOSSETT, PETER A	D.C. INTERN, TO AUG 31	1,500.00
GLOVER, MICHAEL B	STAFF AIDE, TO JUL 31	1,430.00
HARRISON, EVANGELINE	COMPUTER OPERATOR	3,500.01
HAYNES, SUZANNE M	COMPUTER OPERATOR	3,000.00
HEYD, JOSEPH D	SPECIAL ASSISTANT, FROM AUG 14	
	LBJ CONGRESSIONAL INTERN, TO AUG 13	2,670.00
HUNTER, LORI S	CLERK	3,000.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	8,562.00
KEPHART, WARREN T	PART-TIME EMPLOYEE, TO JUL 15	375.00
KESSEN, STEPHEN C	SPECIAL ASSISTANT, FROM AUG 22	2,253.33
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	12,399.99
MERANUS, ANN M	AIDE, TO JUL 31	
	SPECIAL ASSISTANT, FROM SEP 1	1,750.00
SCHEURER, HELEN G	CASEWORKER, FROM AUG 1	3,905.54
STALL, MARK GERARD	INTERN, TO SEP 15	1,875.00
STRECKFUSS, JAMES A	SPECIAL ASSISTANT	3,900.00
WAHOWIAK, MARLENE M	APPOINTMENT SECRETARY, TO JUL 31	
	APPOINTMENT SECRETARY, FROM AUG 5	3,558.21

OFFICE OF THE HON. STAN LUNDINE

COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	12,480.00
CUMMING, BETSY J	PART-TIME EMPLOYEE, TO JUL 31	400.00
DIVENERE, LUCIA	LEGISLATIVE ASSISTANT	4,500.00
FLUENT, JANET L	CASEWORKER	3,432.00
GLAZER, SUE ELLEN		4,160.01
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,730.00
HERMAN, CAROL J	LEGISLATIVE CORRESPONDENT	3,916.67
JARIRI, BARBARA N	EXECUTIVE ASSISTANT	5,979.99
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,900.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	6,552.00
LENTZ, DEBRA L	STAFF ASSISTANT	2,559.99
MILES, JAMES B	PRESS SECRETARY	6,500.01
NIEHOUS, DAVID B	PART-TIME EMPLOYEE, TO JUL 31	583.33
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	8,060.01
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,560.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	7,800.00
SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT	5,720.01
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	4,082.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	4,419.99
SITRIN, SHARON	RECEPTIONIST	3,270.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	8,250.00
CATLETT, SIDNEY L	LEGISLATIVE ASSISTANT	5,000.01
FRANCO, WILLIAM A	LEGISLATIVE ASSISTANT	4,500.00
GIBBS, AMY S	SHARED EMPLOYEE, TO AUG 31	1,069.00
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	13,124.10
GREGORSKY, FRANK W	SHARED EMPLOYEE, FROM SEP 1	534.50
HEFFERNAN, KEVIN	LBJ CONGRESSIONAL INTERN, JUL 5—SEP 4	1,780.00
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT	8,499.99
IVES, LORI	STAFF ASSISTANT	3,500.01
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	4,320.00
KROTOSKI, MARK LOUIS	PRESS SECRETARY	5,750.01
LAVER, JANET A	PERSONAL SECRETARY	4,500.00
MAISER, OLIVIA R	STAFF ASSISTANT	4,050.00
OKUN, BERNARD R	SHARED EMPLOYEE	541.50
RHODES, MARGARET J	STAFF ASSISTANT	4,149.90
TROUTMAN, SANDRA M	PERSONAL SECRETARY, TO JUL 31	2,395.83
VAN TATENHOVE, GREGORY F	RESEARCH ASSISTANT	4,250.01
VANMARK, RUTH	CORRESPONDENCE MANAGER	3,999.99

OFFICE OF THE HON. JOHN MCCAIN

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	9,000.01
BOLAND, BRADLEY J	LEGISLATIVE ASSISTANT	6,749.99
BRAMSEN, BRIDGET	D.C. INTERN, TO JUL 29	783.00
BROOKE, THOMAS W	COMPUTER OPERATOR, FROM AUG 22	1,300.00
CAREY, ROBERT B	LBJ CONGRESSIONAL INTERN, TO JUL 29	783.00
CARLILE, MARGARETTA BREDE	CASEWORKER	3,750.00
CLARKE, VICTORIA	PRESS SECRETARY, FROM AUG 15	2,555.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOHN MCCAIN—CONTINUED

DICICCIO, SALVATORE A	DISTRICT ASSISTANT	$3,750.00
FRANCE, ROGER A	ADMINISTRATIVE ASSISTANT, TO JUL 29	3,061.11
HUMPHREY, TIMOTHY P	D.C. INTERN, TO AUG 8	1,026.00
JARVIS, PATRICIA J	LEGISLATIVE ASSISTANT	3,833.33
LEMON, JANET J	DISTRICT ASSISTANT	5,166.67
MCCLELLAN, DIANE	STAFF ASSISTANT, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	4,666.67
ORTEGA-LISTON, RAMONA	DISTRICT ASSISTANT	5,733.34
SECHLER, CLAIRE A	D.C. INTERN, TO AUG 12	1,134.00
SENEE, LAUNY R	RECEPTIONIST, FROM AUG 15	1,277.77
SHEINER, MARLA M	PRESS SECRETARY, TO JUL 29	1,369.44
SMITH, J BRIAN	PRESS ASSISTANT, TO AUG 12	2,566.66
STITCHER, KURT EDWARD	PART-TIME EMPLOYEE, FROM SEP 6	277.78
TEMPLE, KAYE E	STAFF ASSISTANT, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	4,250.00
TIMMONS, JOHN W	LEGISLATIVE ASSISTANT, FROM AUG 1	3,500.00
WALTERS, THEODORE R	PART-TIME EMPLOYEE	2,083.33
WHITTLESEY, DOROTHY I	DISTRICT ASSISTANT	3,750.00
WOODS, J GRANT	DISTRICT ADMINISTRATIVE ASST	9,416.67

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

BEYER, BARBARA M	RESEARCH ASSISTANT	7,644.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM AUG 1	600.00
CROSS, PATRICIA M	DISTRICT ASSISTANT, FROM JUL 13	2,600.00
DARLING, DEBORAH L	OFFICE ADMIN-DIST OFFICE	5,499.99
ELLERTON, SIGNY S	ADMINISTRATIVE ASSISTANT	10,499.99
GIBBS, AMY S	SHARED EMPLOYEE, TO JUL 31	300.00
GILLENWATERS, JAYNE E	EXECUTIVE ASSISTANT	8,319.99
HITCHCOCK, MARTHA S	STAFF ASSISTANT, FROM JUL 20	3,076.67
LAMBERT, DAVID C	PART-TIME EMPLOYEE, FROM SEP 6	
	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,390.27
LUCAS, JEANETTE J	STAFF ASSISTANT	3,900.00
LUTES, DAVID J	LEGISLATIVE DIRECTOR	7,500.00
MCCLAIN, SUSAN E	TEMPORARY EMPLOYEE, TO AUG 9	1,157.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE	300.00
PEPIOT, NORMA G	DISTRICT REPRESENTATIVE	8,124.99
RINALDI, PATRICIA V	FRONT OFFICE MANAGER	6,000.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT	5,000.01
WELSH, HELEN E	LEGISLATIVE CORRESPONDENT	4,666.67
WILLIAMS, PEGGY L	CASEWORKER	4,200.00

OFFICE OF THE HON. FRANK MCCLOSKEY

AIKEN, SUZANNE C	CASEWORKER	3,000.00
ALDRIDGE, CHRIS DOMENIC	LEGISLATIVE DIRECTOR	8,000.01
ALLISON, NANCY L	OFFICE MANAGER	5,750.01
BATE, STEPHEN R	STAFF ASSISTANT, TO AUG 31	2,000.00
BRANDT, BARBARA A	OFFICE MANAGER/CASEWORKER	3,500.01
BROWN, MYRNA	OFFICE MNGR/AREA REP	3,999.99
CARRASCO, ENRIQUE R	PART-TIME EMPLOYEE, TO AUG 12	700.00
CRITCHLOW, RONALD G	LEGISLATIVE ASST/PRESS SECRETARY	6,624.99
FINCH, WILLIAM J	ADMINISTRATIVE ASSISTANT	9,999.99
GOSS, JOHN R	DISTRICT COORDINATOR	9,000.00
GROSS, JOHN M	D.C. INTERN, TO AUG 5	816.67
GRUVER, CYNTHIA GORDON	COMP OPER/LEGIS ASST	4,749.99
HOFFMANN, RICKI JO	CASEWORKER	3,000.00
MABREY, ROY H	PART-TIME EMPLOYEE	2,499.99
METZNER, DAVID ALLAN	LEGISLATIVE ASSISTANT, TO SEP 2	3,616.67
PFAELZER, MARY JEAN	LEGISLATIVE ASSISTANT	5,749.99
ROCHE, CHARLES L	ECON DEVELOPMENT DIR	6,249.99
UPSHUR, CAROL L	CASEWORKER	2,708.33
YOUNG, ROSEANN I	OFFICE MNGR/AREA REP	6,750.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNETHY, NANCY	CASEWORKER	5,100.00
ARIALE, JOHN M	D.C. INTERN, TO AUG 5	1,013.34
BARTLETT, DOYLE C	STAFF ASSISTANT	4,900.00
DACRE, SANDRA F	RECEPTIONIST/SECRETARY	3,600.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER, TO AUG 31	4,000.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT	15,633.34
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT	6,900.00
FULTON, TERESA F	PRESS SECRETARY	6,800.00
HARGON, DANA L	RECEPTIONIST, FROM JUL 25	2,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BILL MCCOLLUM—CONTINUED

IGLER, DAWN M	LEGISLATIVE CORRESPONDENT	$3,900.00
JOHNSON, KIRT	LEGISLATIVE ASSISTANT	5,600.00
KIENLEN, ANNE LEIGHTNER	PERSONAL SECRETARY, TO AUG 31	
	EXECUTIVE SECRETARY/SCHEDULER, FROM SEP 1	6,100.00
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT	6,600.00
THOMPSON, LAURIE A	COMPUTER OPERATOR, TO SEP 6	
	PART-TIME EMPLOYEE, FROM SEP 7	2,353.33
WHIPPLE, ELAINE L	SECRETARY-TYPIST, TO AUG 31	
	CASEWORKER, FROM SEP 1	3,900.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	7,700.00
YURKO, ALISON M	LBJ CONGRESSIONAL INTERN, TO AUG 5	945.00

OFFICE OF THE HON. DAVE MCCURDY

ADDY, ROSEMARY	TEMPORARY EMPLOYEE, TO JUL 29	860.33
CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE	8,406.66
COPELAND, ROBERT Y	TEMPORARY EMPLOYEE, FROM JUL 23 TO JUL 29	
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 5	
	LBJ CONGRESSIONAL INTERN, TO JUL 22	1,038.33
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT, TO SEP 6	8,829.33
GIVENS, REX J	LEGISLATIVE ASSISTANT	10,027.34
GRIMES, REBECCA S	RECEPTIONIST	3,916.67
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST, TO AUG 31	916.67
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE	2,208.33
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT, TO SEP 6	3,641.73
HOLMES, IMOGENE	OFFICE MANAGER	9,013.99
KELIHER, JOHN G	LEGISLATIVE ASSISTANT, FROM SEP 1	3,000.00
MCCLURE, REBECCA CAROL	RECEPTIONIST/CASEWORKER, FROM SEP 1	1,208.33
MCCURDY, SALLY ANNE	SECRETARY/RECEPTIONIST, FROM SEP 6	972.22
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE	4,969.33
PATTERSON, STEPHEN K	PRESS ASSISTANT	7,083.33
PETERS, CHERYL	STAFF ASSISTANT, TO AUG 5	1,361.11
REDMAN, DEANNA K	DISTRICT REPRESENTATIVE	2,083.34
RESKOVAC, JOHN M	TEMPORARY EMPLOYEE, TO AUG 16	690.00
RODENBERG, PHILLIP L	LEGISLATIVE CORRESPONDENT	3,750.00
ROSE, BRADLEY M	STAFF ASSISTANT	1,625.01
TAYLOR, THIRISE ANN	COMPUTER OPERATOR	4,458.33
YOURMAN, HOWARD	LEGISLATIVE ASSISTANT	8,000.00

OFFICE OF THE HON. JOSEPH M MCDADE

BAKER, TERESA M	RECEPTIONIST	3,500.00
BARRETT, BRIAN G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	356.73
CESARE, ELLEN RITA	CLERK	3,779.94
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT	15,950.01
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	3,350.01
HENNESSEY, MAUREEN A	TEMPORARY EMPLOYEE, TO JUL 22	366.67
MALAKIN, LINDA J	CLERK	3,958.65
MCGOWAN, MAURA C	TEMPORARY EMPLOYEE, TO AUG 12	1,246.00
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	5,570.01
REESE, ROBERT H	COMMUNICATIONS SPECIALIST	9,999.99
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	12,500.01
STRONG, SUSAN A	STAFF ASSISTANT	6,012.39
WRIGHT, MARY AGNES	OFFICE MANAGER	5,414.88

OFFICE OF THE HON. LARRY MCDONALD

BELL, RAE	PART-TIME EMPLOYEE	1,754.88
BENNETT, JANE W	RECEPTIONIST/SECRETARY	4,500.00
BINZEL, PEGGY KLINGENSMITH	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,239.33
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	5,154.63
BROWN, NELSON	PART-TIME EMPLOYEE	2,499.99
CLAYTON, BRUCE L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
CRANFORD, TARA	DISTRICT CLERK	2,691.09
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,882.95
GUELL, LINDA C	PART-TIME EMPLOYEE	1,189.26
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,255.01
HYDE, DAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MAHONEY, ROLAND D	OFFICE MANAGER	6,419.04
MURDOCK, MARY M	LEGISLATIVE AIDE	6,225.14
PRICE, CAROLYN CLINE	DISTRICT AIDE	4,290.75
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,724.81
REES, S LOUISE	RESEARCH ASSISTANT	5,974.32
RUTLEDGE, ALLEN D	DISTRICT ASSISTANT	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LARRY MCDONALD—CONTINUED

SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	$12,136.92
TOLES, ANN C	DISTRICT AIDE	4,519.08
TOLES, TOMMY	PRESS ASSISTANT	6,486.69
UTZ, VIRGINIA L	DISTRICT AIDE	2,750.01
VICE, DONALD C	DISTRICT ASSISTANT	375.00
WELCH, VALERIE P	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,500.00
WHITE, MARY CATHERYN	DISTRICT AIDE	4,284.51
WILLETT, BARBARA A	CONGRESSIONAL AIDE	3,249.99

OFFICE OF THE HON. BOB MCEWEN

ANDREAE, JANE D	LEGISLATIVE ASSISTANT, TO JUL 31	1,666.67
BAILEY, JOHN P	SHARED EMPLOYEE, FROM SEP 1	100.00
BINZEL, NANCY E	D.C. INTERN, TO JUL 31	750.00
BOEHM, ALICIA LIBERTY	STAFF ASSISTANT	3,375.00
BOYD, LISA A	SYSTEMS ANALYST	3,708.33
BRIDGELAND, JOHN M	LEGISLATIVE ASSISTANT	3,125.01
BROWN, KARIN W	D.C. INTERN, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,200.00
BUNNING, SUSAN K	D.C. INTERN, TO JUL 31	750.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,875.01
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	3,650.01
HIESTAND, JOSEPH	PART-TIME EMPLOYEE	750.00
HOYT, RALPH D,JR	D.C. INTERN, FROM AUG 1 TO AUG 31	750.00
KINKER, JANET L	OFFICE MANAGER	2,874.99
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,812.51
LEONARD, TRACY J	STAFF ASSISTANT	4,374.99
LESHNEY, JOHN	LEGISLATIVE ASSISTANT	6,375.00
MAHONEY, MARTHA L	PERSONAL SECRETARY	6,099.99
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR	8,250.00
RANDELL, JOAN W	LEGISLATIVE ASSISTANT	4,749.99
SEAL, BETTY B	CASEWORKER	8,124.99
SICO, DONALD	STAFF ASSISTANT	6,750.00
TROLLINGER, BARBARA A	SECRETARY, TO AUG 31	1,616.66
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR	5,416.67

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	3,999.99
DEVINE, MARA E	STAFF ASSISTANT	3,500.01
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	RECEPTIONIST	3,500.01
HOPKINS, OLGA M	TEMPORARY EMPLOYEE, TO JUL 31	890.00
JOHNSON, VIRGINIA	SECRETARY	3,146.25
KAMINETSKY, LYNN	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,453.67
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	6,266.25
LESSNER, KELLY OMEARA	STAFF ASSISTANT	4,016.67
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR	8,750.01
MAZZA, FRANK	SPECIAL ASSISTANT	10,749.99
NASTA, BARBARA J	STAFF ASSISTANT	4,708.33
OTT, CHRISTINA G	SENIOR CASE WORKER, TO AUG 31	5,095.84
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	13,028.01
RABIN, ALISON B	LEGISLATIVE AIDE	3,500.01
RUSSELL, HAROLD E	STAFF ASSISTANT, FROM SEP 1	2,000.00
SOWICK, PATRICIA M	LEGISLATIVE ASSISTANT	6,249.99
WEINSTEIN, MILTON	SPECIAL ASSISTANT	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,812.49
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	6,414.87
BEALE, LINDA M	PART-TIME EMPLOYEE	2,477.10
BREWSTER, WILLIAM H	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	5,361.84
BRUEHWILER, MARIA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
COUDRIET, KATHLEEN	STAFF ASSISTANT	4,473.45
DONOGHUE, CLARA MARIE	PART-TIME EMPLOYEE, FROM SEP 1	100.00
GERMOND, TRACY R	STAFF ASSISTANT	2,975.01
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
GRANER, LAURIE J	RECEPTIONIST, TO JUL 8	346.67
HUNGER, MELISSA R	PART-TIME EMPLOYEE, TO JUL 31	100.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT	7,903.23
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	1,345.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MATTHEW F MCHUGH—CONTINUED

KERN, INGRID A	SHARED EMPLOYEE, FROM SEP 1	$300.00
LOEHR, JOAN M	DISTRICT ADMIN ASSISTANT	8,168.10
LONGENDYKE, SHARON J	STAFF ASSISTANT	3,249.99
MCKEE, H CHRISTINE	STAFF ASSISTANT	3,724.99
MOLLICA, PAULINE J	PART-TIME EMPLOYEE	2,199.84
MOSHER, MARSHA L	STAFF ASSISTANT	3,889.65
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT	11,791.77
SIDES, CHERYL P	PERSONAL SECRETARY	5,000.01
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,837.33
TROY, WILLIAM J	SPECIAL ASSISTANT, TO JUL 8	348.16
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	7,629.45
YOUNT, MARCIA A	RECEPTIONIST	3,875.01

OFFICE OF THE HON. JOHN R MCKERNAN JR

ADAMS, SAMUEL W	STAFF ASSISTANT	3,000.00
ANDERSON, LESLIE B	FIELD REPRESENTATIVE	3,774.99
ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT, FROM SEP 6	1,416.67
BARTRAM, SALLY GELLERSON	FIELD REPRESENTATIVE	3,249.99
BENNETT, JEFFREY	FIELD REPRESENTATIVE	600.00
BRENNAN, WILLIAM	LEGISLATIVE ASSISTANT	4,625.01
CALKINS, BARBARA J	SENIOR LEGISLATIVE ASSISTANT	5,124.99
CIANCHETTE, ANN	STAFF ASSISTANT, FROM SEP 1	1,400.00
COHEN, WILLIAM MICHAEL	MAINE COORDINATOR(DIST OFFICES)	8,000.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	600.00
COSTIGAN, LORI	COMPUTER OPERATOR	4,697.22
DALBECK, BRUCE W	STAFF ASSISTANT, TO AUG 19	980.00
FORTIER, CYNTHIA S	FIELD REP/DISTRICT SCHEDULER	3,699.99
GARCELON, MARY	FIELD REPRESENTATIVE	3,249.99
GRANT, PETER C	D.C. INTERN, TO JUL 31	600.00
HICKEY, PETER	SHARED EMPLOYEE, TO JUL 7	126.93
HOUGHTON, GRACE A	FIELD REPRESENTATIVE	3,249.99
KEARE, HEATHER L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
LEDUC, MARK B	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
LYFORD, WILLIS FRED	PRESS SECRETARY	5,124.99
MARSHALL, MARGARET R	EXECUTIVE ASSISTANT	4,600.00
MILLER, SHARON Y	DISTRICT MANAGER	5,000.01
MURRAY, CAROLYN B	PART-TIME EMPLOYEE, FROM JUL 5	1,833.33
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT/PRESS	14,375.01
NIEHOUS, DAVID B	SHARED EMPLOYEE, FROM AUG 1	430.00
OAK, DALE P	LEGISLATIVE ASSISTANT	4,250.01
SMITH, JOAN	D.C. INTERN, FROM JUL 15 TO SEP 16	1,550.00
WARNER, RICHARD DAVID	FIELD REPRESENTATIVE	2,562.51

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT, TO AUG 31	3,120.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT, FROM SEP 1	1,300.00
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE	1,125.00
AVERETT, SAMUEL	LEGISLATIVE ASSISTANT	4,160.01
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	5,167.13
BROCKETT, DIANE K	PRESS SECRETARY	8,719.35
CLARK, JON M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
ERSKINE, MARJORIE	DISTRICT OFFICE MANAGER	4,940.01
GERRY, MARTIN H	TEMPORARY EMPLOYEE, FROM SEP 1	1,220.00
GLASS, DANIEL B	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
HAMILTON, ANN C	LBJ CONGRESSIONAL INTERN, FROM SEP 1	890.00
HICKS, PAUL B	LEGISLATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	7,375.00
KRAUT, ELLIOT H	PART-TIME EMPLOYEE, FROM SEP 1	250.00
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	6,249.99
MCGOVERN, PATRICIA	DISTRICT STAFF ASSISTANT	3,375.00
MCKIERNAN, LINDA L	STAFF ASSISTANT	7,374.99
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM SEP 1	300.00
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	6,249.99
PINTO, DONALD R	D.C. INTERN, TO AUG 31	1,000.00
PROPP, JONATHAN BRUCE	LEGISLATIVE ASSISTANT	4,919.99
RAHE, RODERIC W,JR	LEGISLATIVE DIRECTOR	6,333.33
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT	3,500.01
RODA, ANTHONY J	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	3,166.67
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT	3,375.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO JUL 31	844.73
SPRING, HENRY J,JR	ADMINISTRATIVE ASSISTANT, TO JUL 31	3,125.00
VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT	3,166.66
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,999.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JAMES F MCNULTY JR

ALTENSTADTER, JAMES DAVID	ADMINISTRATIVE ASSISTANT	$11,499.99
BARRY, JAMES T	STAFF ASSISTANT	4,500.00
BLACKWELL, CARLA L	STAFF ASSISTANT	3,999.99
CARET, ELAINE M	LBJ CONGRESSIONAL INTERN, TO AUG 10	1,186.67
CLARKE, DEANNE R	COMPUTER OPERATOR	2,340.00
CROW, JOHN E	LEGISLATIVE DIRECTOR	8,000.01
DUDDLESTON, PRISCILLA REID	PRESS SECRETARY,DISTRICT OFF	4,250.01
FOSTER, JUNE H	EXECUTIVE SECRETARY	6,500.01
GIBEL, BARBARA R	PART-TIME EMPLOYEE, FROM AUG 1	1,200.00
GODOWN, SHELLEY L	D.C. INTERN, TO AUG 3	385.00
HUGHES, ALISON M	STAFF ASSISTANT	3,999.99
KAUFMAN, SARA A	D.C. INTERN, FROM AUG 22	455.00
KUHN, PRISCILLA SEYMOUR	DISTRICT REPRESENTATIVE	9,500.01
LEWIS, LINDA LOU	STAFF ASSISTANT	4,250.01
MARQUEZ, ABE G	STAFF ASSISTANT	3,500.01
MILTON-GODDARD, ALICE	LEGISLATIVE ASSISTANT	4,250.01
O'DWYER, JULIANNE E	PART-TIME EMPLOYEE, FROM AUG 8	1,713.67
ORTEGA, RUBEN FRANCISCO,JR	STAFF ASSISTANT, FROM JUL 5	3,000.28
STEELE, MARGARET ANN	OFFICE MANAGER	3,750.00
TERRAZAS, GILDA MARIE	LEGISLATIVE ASSISTANT	3,179.35
VANTURE, DONITA	SECRETARY/RECEPTIONIST	3,249.99
WATTLES, PAUL MONTGOMERY	PRESS SECRETARY	6,000.00
WILKINSON, CHARLES J	TEMPORARY EMPLOYEE, TO AUG 20	700.00
WRIGHT, LINDA LOUISE	SECRETARY/RECEPTIONIST	3,500.01

OFFICE OF THE HON. CONNIE MACK

BLEE, DAVID COOPER	CHIEF OF STAFF	10,500.00
BROADBENT, PHILIP E	COMPUTER/LEG CORRESPONDENCE	4,125.00
BURGESS, CANDY	RECEPTIONIST-CASE WORKER	3,000.00
CHRISTIE, MARK C	LEGISLATIVE DIRECTOR	8,375.00
FARRELL, NEIL R	PART-TIME EMPLOYEE, TO SEP 2	1,291.67
GASPARIS, GEORGE C	PART-TIME EMPLOYEE	2,274.99
GRADDY, SUSAN S	D.C. INTERN, TO AUG 31	1,000.00
HAHN, CHRISTINE	CASEWORKER	3,750.00
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST-CASE WORKER	3,249.99
HOTCHKISS, PEG	DISTRICT AIDE	5,000.01
LENT, NORMAN F,III	STAFF ASSISTANT	3,749.99
MEEKS, RANDY	D.C. INTERN, FROM SEP 1	468.00
MOLZOW, PATRICIA M	DEPUTY LEGISLATIVE ASSISTANT	6,083.33
MUELLER, ROBERT WILLIAM	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	1,500.00
NUTTER, DAVID A	PRESS SECRETARY	7,125.00
RAY, SCOTT	SPECIAL PROJECTS	3,833.33
SAVARY, MARY E	D.C. INTERN, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,556.66
TEES, BARBARA E	EXECUTIVE ASSISTANT	6,000.00
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE	8,025.00
TIMMONS, JAY W	SHARED EMPLOYEE, TO JUL 31	1,000.00
WEINER, WENDY	RECEPTIONIST	3,374.99

OFFICE OF THE HON. BUDDY MACKAY

AGOSTINI, ELIZABETH A	STAFF ASSISTANT	2,600.01
ALBRIGHT, GEORGE J	SPECIAL PROJECTS COORDINATOR	5,500.01
BLEIWEISS, ALAN	TEMPORARY EMPLOYEE, FROM AUG 1	866.66
BLIZIN, BETTY M	SECRETARY-RECEPTIONIST	5,500.01
BOYD, ROBERT J	D.C. INTERN, TO AUG 12	606.66
BROWN, JOANNE M	PART-TIME EMPLOYEE, TO JUL 18	60.00
COWART, NANCY P	APPOINTMENTS SECRETARY	7,249.99
CUNNINGHAM, JUAN	TEMPORARY EMPLOYEE, FROM AUG 15	1,380.00
FARMER, C GREG	ADMINISTRATIVE ASSISTANT	12,750.00
FRANK, HILLARY C	COMMUNICATIONS DIRECTOR	5,500.01
FRIEDMAN, JOEL AARON	STAFF ASSISTANT, FROM SEP 1	100.00
GEIGER, HENRY ADOLPHUS,JR	CONGRESSIONAL AIDE	7,124.99
HALEY, JEAN JORDAN	CONGRESSIONAL AIDE	3,249.99
KELLEHER, PATRICIA G	D.C. INTERN, FROM SEP 6	361.11
KING, SAMELIA COOPER	DISTRICT EXEC SECRETARY	6,000.01
MCBRIDE, KATRENIA GENTRY	CASEWORKER	3,749.99
MILLER, JACQUELYN	COMPUTER SPECIALIST	3,479.17
POORE, DAVID J	D.C. INTERN, TO JUL 22	317.78
SCHIEBLER, BETTINA LISE	LEGISLATIVE CORRESPONDENT	3,625.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	8,249.99
VERMILYE, ANDREW RIKER	LEGISLATIVE ANALYST	5,500.01
WEDDLE, KAREN MAUREEN	STAFF ASSISTANT, FROM SEP 1	100.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	300.00
WILLIAMS, ANNA RIVERS	DIST CONG AIDE/RECEPTIONIST	3,166.66
ZANETTI, JOHN ALBERT	DISTRICT CONGRESSIONAL AIDE	4,250.00
ZIFF, BRADLEY P	PART-TIME EMPLOYEE, FROM AUG 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST	$4,562.49
BRACCIO, JANET L	STAFF ASSISTANT	4,373.34
BRINGELSON, DEBERAH R	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
CALLIS, NANCY W	GRANTS AND SPECIAL PROJECTS CORD	3,845.51
DAMGARD, MICHAEL T	D.C. INTERN, TO JUL 31	500.00
DAVIS, LILLIE R	COMPUTER SUPERVISOR	7,105.01
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	6,851.24
DOGGETT, SUZANNE W	LEGISLATIVE CORRESPONDENT	4,200.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	8,500.00
ESGAR, KRISTINE L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FITZPATRICK, SUE A	CASEWORKER	1,512.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	10,625.01
JOHNSON, LUCIEN B	PART-TIME EMPLOYEE	300.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	4,450.00
MCCALL, KAREN D	CASEWORKER	4,690.99
MORGAN, LYLE C	CLERK	900.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	9,499.99
PERRY, THOMAS E	STAFF ASSISTANT	2,600.01
RYAN, ELLEN M	STAFF ASSISTANT, TO AUG 31	3,666.67
STOWE, DAVID W	STAFF ASSISTANT, FROM AUG 29	1,066.67
VINSON, SAMUEL J	TEMPORARY EMPLOYEE, TO AUG 15	300.00
WALLER, JAMES D	STAFF ASSISTANT	6,225.00
YOUNG, ERMA HELEN	CASEWORKER	5,335.00

OFFICE OF THE HON. EDWARD J MARKEY

BARTLETT, VIRGINIA L	RECEPTIONIST/SECRETARY	3,000.00
BRUNET, PETER	LEGISLATIVE AIDE	5,750.01
CARTIER, MICHAEL	CONGRESSIONAL AIDE	3,000.00
DELPESCHIO, ANGELA	CONGRESSIONAL AIDE	2,100.00
DILLEHAY, JOHN W	PRESS SECRETARY	300.00
EPSTEIN, LAURA D	PART-TIME EMPLOYEE, TO JUL 15	100.00
FOLINO, KAREN M	SECRETARY	4,449.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT	15,750.00
HOMONOFF, HOWARD	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
KLAIN, RONALD A	LEGISLATIVE ASSISTANT	5,250.00
LEDERMAN, CAROL A	STAFF ASSISTANT	3,800.01
LEMIEUX, MARY M	STAFF ASSISTANT	3,249.99
MANWARRING, HAWLEY K	STAFF ASSISTANT	4,500.00
MILLER, WILLIAM LISLE	PART-TIME EMPLOYEE, TO AUG 31	400.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT	5,625.00
PRYCE, JEFFREY F	PART-TIME EMPLOYEE	1,600.00
REARDON, JOSEPH A	CONGRESSIONAL AIDE	2,750.01
SALEMME, R GERARD	EXECUTIVE ASSISTANT	9,922.22
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE	4,916.67
WALDRON, GERARD J	LEGISLATIVE ASSISTANT	3,000.00
WALLER, DOUGLAS C	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE DIRECTOR, FROM SEP 1	8,750.01
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE	5,750.01

OFFICE OF THE HON. RON MARLENEE

BARRETT, KIM S	TEMPORARY EMPLOYEE, FROM AUG 22 TO SEP 21	750.00
COLDIRON, JOHN REEVES	D.C. INTERN, TO AUG 7	616.67
COOK, SUSAN M	RECEPTIONIST	4,749.99
DAVIS, NANCY FAYE	STAFF ASSISTANT	2,416.66
FEIT, ALAN	LEGISLATIVE DIRECTOR, TO JUL 31	
	EXECUTIVE DIRECTOR, FROM AUG 1	10,203.42
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT, TO JUL 31	3,911.25
GIBBS, WESLEY D	LEGISLATIVE ASSISTANT, TO JUL 5	329.17
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,829.50
JAMISON, DELOS CY	SHARED EMPLOYEE, TO JUL 5	138.89
JOHNSON, BRADLEY S	STAFF ASSISTANT, FROM SEP 1	1,333.33
JOHNSON, J RILEY	EXECUTIVE ASSISTANT, TO AUG 31	9,122.00
KELLY, BETTY L	STAFF ASSISTANT, TO AUG 31	2,590.84
LEISTER, JAMES W	DISTRICT REPRESENTATIVE	10,134.00
MACMARTIN, L JOHN	LEGISLATIVE ASSISTANT	6,249.99
MARSH, DUANE GEORGE	LEGISLATIVE ASSISTANT, FROM AUG 22	1,462.50
MARX, GLENN	STAFF ASSISTANT	6,111.33
MEADORS, KATHLEEN Y	STAFF ASSISTANT	4,234.26
MICHAEL, JEFFREY G	STAFF ASSISTANT	3,500.01
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT	3,208.34
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE DIRECTOR, FROM AUG 1	4,833.34
RAMMER, PAUL E	D.C. INTERN, FROM SEP 12	316.67
RAUK, JOHN J	AGRICULTURE LEGISLATIVE ASST, FROM JUL 5	5,661.67
SCHNEIDT, DANETTE J.	LEGISLATIVE ASSISTANT, FROM SEP 1	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RON MARLENEE—CONTINUED

SLOAN, TONY K	STAFF ASSISTANT, TO AUG 31	$2,125.00
SUKIN, KAREN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WATHEN, PEGGY LYNN	STAFF ASSISTANT	3,291.67

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER	4,250.01
BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR	8,750.01
CANNON, CARLA L	CASEWORKER DIRECTOR/SLC OFF MGR	5,499.99
CHRISTENSEN, STEPHANIE	LEGISLATIVE ASSISTANT, TO AUG 31	3,000.00
DURRANCE, CREEL TINDER	STAFF ASSISTANT, TO AUG 1	155.00
FORSCHLER, GEORGE P A	ADMINISTRATIVE ASSISTANT	12,500.01
GARDNER, SHARILEE JANE	D.C. INTERN, TO SEP 7	1,116.67
GARRETT, LILLIAN G	STATE ADMINISTRATOR	8,750.01
HORNBY, CAROL J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
JACOBSEN-WELLS, JOANN	NEWS SECRETARY	7,500.00
JOHNSON, VICTORIA K	D.C. INTERN, FROM SEP 7	400.00
LARSEN, LACRETA FAYE	RECEPTIONIST/COMPUTER AIDE, TO SEP 23	3,804.17
MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR	5,499.99
PAYNE, COREY	SPECIAL STATE ASSISTANT, TO SEP 19	4,388.90
SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT	4,500.00
SWAIN, BEVERLY B	OFFICE MANAGER	7,500.00
WALLACE, JUDY K	CASEWORKER	3,750.00
WOLFRAM, MELANIE E	SECRETARY	5,000.01

OFFICE OF THE HON. DAVID O'B MARTIN

ADAMS, ARLENE R	DISTRICT OFFICE MANAGER	2,625.00
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	6,846.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	8,250.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	15,950.01
FRANJOLA, THOMAS P	PRESS SECRETARY	9,489.99
FROOK, MARY ELIZABETH	SECRETARY, TO JUL 5	216.67
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	3,000.00
GRECO, RALPH S	SPECIAL ASSISTANT	4,550.01
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,248.95
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	6,534.00
LAWRENCE, GENEVIEVE	PART-TIME EMPLOYEE	875.01
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	3,249.99
MORGIA, JOHN J	FIELD ASSISTANT	3,549.00
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER	1,749.99
TURPIN, MELANIE A	LEGISLATIVE CORRESPONDENT	5,387.49

OFFICE OF THE HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	7,093.74
BROWNE, JOHN GILBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
CARR, SUSAN KAY	RECEPTIONIST, TO AUG 15	2,000.00
CORROTHERS, ANGIL MARIE	CASEWORKER	4,625.01
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	5,720.01
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	3,125.01
HINSHAW, PATRICIA K	CASEWORKER	3,998.33
JONES, PAUL BIRDON	DISTRICT ASSISTANT	11,003.33
KEITH, ELISE A	RECEPTIONIST	3,300.00
KENT, NANCY S	CASE WORKER	5,327.49
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	15,500.01
MARKS, ANNA E	SECRETARY, FROM AUG 1 TO SEP 25	2,673.61
NOURSE, CONSTANCE B	RECEPTIONIST	3,437.49
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	7,229.49
SMYLIE, LYDIA C	CASEWORKER	4,036.50
WAPLES, TIMOTHY FRANKLIN	D.C. INTERN, TO JUL 31	500.00
WARREN, SPENCER C	SPECIAL ASSISTANT	4,374.99

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	5,750.01
BLACKERT, LEANN	PART-TIME EMPLOYEE	2,250.00
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	3,500.01
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT	11,250.00
CAMPBELL, PEREA M	STAFF ASSISTANT	5,499.99
CLARK, JON M	PART-TIME EMPLOYEE, TO JUL 31	500.00
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JUL 31	916.66
DOUGLAS, MARSHA W	OFFICE MANAGER/PERSONAL ASST	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LYNN MARTIN—CONTINUED

EATON, ANN L	RECEPTIONIST, FROM SEP 12	$738.89
FEROLIE, ALBERT F	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FINCH, KAREN L	RECEPTIONIST, TO SEP 11	
	LEGISLATIVE CORRESPONDENT, FROM SEP 12	4,250.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	4,250.01
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	5,499.99
IMUS, CATHERINE L	SHARED EMPLOYEE, FROM SEP 1	300.00
KOLNES, MAE B	OFFICE ASSISTANT	2,132.01
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR	2,199.99
MESSMAN, DOROTHY D	DISTRICT OFFICE MANAGER	3,500.01
MEYER, MICHELLE S	LEGISLATIVE ASSISTANT	5,375.01
OLA, PHILIP M	SHARED EMPLOYEE, TO AUG 31	600.00
PAVLICH, ELIZABETH	COMPUTER OPERATIONS	4,625.01
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	6,000.00
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,083.34
SPENCER, SHIRLEY D	DISTRICT STAFF ASSISTANT	3,750.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
WECKERLY, VEL M	CASEWORKER	1,500.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	500.00

OFFICE OF THE HON. MATTHEW G MARTINEZ

BROUSSARD, LARRY GENE	LEGISLATIVE ASST/PRESS SECRETARY, TO JUL 12	1,100.00
CARRILLO, ELISEO,JR	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 18	
	FIELD REP/DISTRICT OFFICE, FROM SEP 19	1,653.33
DELGADILLO, MONICA DELIA	ASST DIST MGR/FIELD REP, FROM AUG 1	4,666.66
FRENCH, WAMAN W	LEGIS ASST/CORRESPONDENT	3,588.89
GALLARDO, SILVANA	CLERK TYPIST	2,550.00
GRANT, MAXINE ANN	ADMINISTRATIVE ASSISTANT	10,500.00
GUYDA, ANTHONY ADAM,JR	COMPUTER OPERATOR, TO AUG 31	2,366.66
HERRERA, DORA	PERSONAL SECRETARY/RECEPTIONIST, TO JUL 31	1,083.33
HERRERA, SUSAN K	PART-TIME EMPLOYEE	1,500.00
HOUSEMAN, REBECCA JANE	LBJ CONGRESSIONAL INTERN, JUL 11—SEP 10	1,780.00
KARAPETIAN, BERDJ PIERRE	PRESS/LEGISLATIVE ASSISTANT	6,805.55
KAZAN, STEVE G	LEGISLATIVE CORRESPONDENT, FROM SEP 21	388.89
KOWALCKY, LINDA K	LEGIS ASST/CORRESPONDENT	4,800.00
KURILICH, MANCHA G	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 5	1,296.66
LOGAN, CHARLOTTE BLAND	SCHEDULING SECRETARY, FROM AUG 9	1,950.00
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT	9,620.01
MOKHTARIAN, SYLVIA	STAFF ASSISTANT, TO SEP 15	4,375.00
PARENTEAU, PETER J,JR	FIELD REPRESENTATIVE	6,249.99
PARKER, AMELIA L	PERSONAL SECRETARY/STAFF ASSISTANT	4,200.00
WEBSTER, RALPH DENNY	PART-TIME EMPLOYEE	1,500.00
ZHAO, JOHN QUANSHENG	D.C. INTERN, TO JUL 21	175.00

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	4,966.56
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	14,029.26
ELDER, DEHAVILLAND RAY	PERSONAL SECRETARY	4,500.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	6,715.50
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT, TO AUG 19	4,475.35
FORD, EUGENE F	FIELD REPRESENTATIVE	4,183.98
HUDSON, NINA	SECRETARY/RECEPTIONIST	4,347.21
KAWAKAMI, REIKO	STAFF ASSISTANT	4,326.90
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT	4,130.01
KEYSERLING, JONATHAN	LEGISLATIVE ASSISTANT, FROM AUG 1	5,512.50
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT	6,459.60
LEIGH, ANN	PROJECTS COORDINATOR	4,632.15
LINDBERG, ROGER A	ADMINISTRATIVE ASSISTANT, FROM SEP 6	3,472.22
MCCAFFERY, SHERRY ELIZABETH	STAFF ASSISTANT	4,584.72
MILLER, DAVID N	DISTRICT REPRESENTATIVE	8,750.01
MORRIS, STACIE LYNN	D.C. INTERN, TO JUL 31	800.00
SPARKS, JOHN DEWEY	PRESS SECRETARY, TO AUG 31	4,500.00
STARCHER, SUZANNE	STAFF ASSISTANT	3,620.01
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,677.24
WADDELL, KEVIN JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT	5,377.13
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	5,377.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. NICHOLAS MAVROULES—CONTINUED

CHARRON, CHRISTOPHER G	D.C. INTERN, TO JUL 31	$750.00
CHIARY, DAWN G	TEMPORARY EMPLOYEE, TO JUL 31	750.00
DELEON, RUDY F	ADMINISTRATIVE ASSISTANT-WASH	8,753.28
DEROSA, VIRGINIA A	STAFF ASSISTANT	3,950.00
DROUGAS, JENNIFER C	RECEPTIONIST	3,369.99
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT	4,600.01
GREENSTEIN, MICHAEL	DISTRICT MANAGER	7,162.05
HERBERT, DOUGLAS S	PART-TIME EMPLOYEE, FROM SEP 1	200.00
JESSER, DAVID MARK	TEMPORARY EMPLOYEE, TO JUL 31	850.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	8,217.15
LANDOLPHI, F KELLEY	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
LIGNOS, IRENE	LEGISLATIVE ASSISTANT	4,734.69
MACK, KIM	OFFICE MANAGER	5,458.41
MANOLUKAS, NICHOLAS PETER	LEGISLATIVE ASSISTANT	4,250.01
ROCHE, WALTER A	EXECUTIVE ASSISTANT	8,174.40
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE	5,475.68
USOVICZ, STANLEY J,JR	STAFF ASSISTANT/DISTRICT	5,109.69
WHEELER, DONNA J	COMPUTER OPERATOR	3,850.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	6,162.87

OFFICE OF THE HON. ROMANO L MAZZOLI

BYBEE, KAREN	SYSTEMS SECRETARY	3,915.00
CAVETT, ANN CAROLINE	TEMPORARY EMPLOYEE, TO JUL 31	890.00
CRAWFORD, RENE M	STAFF ASSISTANT	4,428.24
CUMMING, ANN O	PERSONAL SECRETARY	5,375.01
FINEMAN, DANIEL MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HAINES, SEMON	PART-TIME EMPLOYEE, FROM SEP 26	43.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	12,973.50
HOLTZMANN, MARY LEE	STAFF ASSISTANT-DISTRICT	3,900.00
HUNT, LORNA JEAN	TEMPORARY EMPLOYEE, TO JUL 31	890.00
JONES, FRANCES B	DISTRICT STAFF ASSISTANT, FROM SEP 19	340.00
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,498.34
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	3,600.75
KIRBY, JANE F	LEGISLATIVE ASSISTANT	4,428.00
LUNA, SARA L	LEGISLATIVE DIRECTOR	7,902.51
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	9,341.25
MILLER, KAREN LYNN	DISTRICT STAFF ASSISTANT, TO JUL 31	890.00
MURRAH, YVONNE DIANE	STAFF ASSISTANT	3,460.74
NELSON, JEFFREY C	LEGISLATIVE AIDE, FROM JUL 25	2,200.00
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.	10,603.74
ODONNELL, KATHLEEN ISABELLE	TEMPORARY EMPLOYEE, TO JUL 31	890.00
SCHMARGEN, LISA MARIE	RECEPTIONIST	2,958.33
STODGHILL, JEFFREY P	PRESS SECRETARY, TO JUL 31	1,362.50
STOVALL, GRETA K	COMPUTER OPERATOR	4,836.00
SWEATT, BRENDA L	CLERK TYPIST	4,940.01
TEMPLE, DONALD M	SHARED EMPLOYEE	1,110.00

OFFICE OF THE HON. DAN MICA

BENSON, JILL A	ASSISTANT	3,000.00
CARLIN, MARY C	ASSISTANT	3,999.99
CARR, INGA K	CONGRESSIONAL ASSISTANT	3,875.01
CRISER, EDWARD HARRY	PART-TIME EMPLOYEE, TO AUG 31	
	ASSISTANT, FROM SEP 1	2,916.66
DUVAL, VALERIE	ASSISTANT	4,500.00
ENGLE, ROBERT CARL	ASSISTANT	3,999.99
HANRAHAN, DOLLY A	ASSISTANT	4,250.01
JOHNSON, SCOTT ALLEN	ASSISTANT, FROM JUL 6 TO AUG 5	833.33
KOHL, DIANE D	ASSISTANT	5,499.99
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	8,250.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	11,250.00
ORR, ALEXANDER	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PAULK, ROBERT L,III	DISTRICT ASSISTANT	5,750.01
ROBINSON, DARCY	ASSISTANT	3,750.00
RODRIGUEZ-APPLEWHITE, MARCIA	ASSISTANT, TO AUG 31	505.56
ROGERS, SEAN ELLIOTT	ASSISTANT, TO AUG 12	1,166.66
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	1,250.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT, TO SEP 15	4,875.00
STOLL, SUZANNE MARCUS	PRESS SECRETARY	7,083.33
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT	4,625.01
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE	1,625.01
YELDELL, ELLEN P	PART-TIME EMPLOYEE	1,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ROBERT H MICHEL

BELL, SUSAN ELAINE	DISTRICT OFFICE MANAGER	$5,000.01
BOOTH, TRACY M	CLERK, TO AUG 31	1,780.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,666.67
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	5,874.99
FINDLEY, CRAIG JON	SPECIAL ASSISTANT	8,750.01
HALICKI, MARY CAROLE	SPECIAL ASSISTANT	8,250.00
IRELAND, TENLEY A	STAFF ASSISTANT	3,500.01
KEATON, HELEN JULIA	SECRETARY, FROM SEP 1	1,000.00
KOST, KELLY K	LEGISLATIVE CORRESPONDENT, TO JUL 31	850.00
LAHOOD, RAY H	DISTRICT ASSISTANT	12,500.01
MAZUREK, DIANE ELIZABETH	RECEPTIONIST, TO AUG 31	1,000.00
MCMILLAN, BRAD	LBJ CONGRESSIONAL INTERN, FROM SEP 1	890.00
PICKFORD, JENNIE L	CLERK, TO JUL 31	600.00
RAPPS, DONNA MARIE	SECRETARY	4,374.99
RINGNESS, SHIRLEY ANN	SECRETARY	3,708.34
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	4,749.99
VONACHEN, ELIZABETH J	SECRETARY	2,458.34
WADE, WILLIAM	CLERK, FROM SEP 1	400.00
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	5,750.01
ZIMMERMAN, J DAVID	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	SCHEDULER/SPECIAL ASSISTANT	4,500.00
BANKINS, DORA ELIZABETH	TEMPORARY EMPLOYEE, TO JUL 31	583.33
BECKENSTEIN, CHARLOTTE HUNT	PART-TIME EMPLOYEE	2,375.01
BILLET, STEVEN E	LEGISLATIVE ASSISTANT, TO JUL 31	2,294.67
CURTIS, TERENCE N	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	4,022.34
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE, TO JUL 31	2,600.00
GILBERT, RABA ADDIE	RECEPTIONIST	3,500.01
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	3,900.00
JACOBSON, STEVEN WILLIAM	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	583.33
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE	2,229.57
KENDERDINE, ROBERT DEAN	DISTRICT DIRECTOR, FROM AUG 1	5,000.00
KRONMILLER, WENDY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MAGRUDER, PHYLLIS ELIZABETH	COMPUTER OPERATOR, FROM AUG 1	2,500.00
MURRAY, MILISSA	STAFF ASSISTANT	3,624.99
NEWSON, GRAHAM HUGHES	LEGISLATIVE AIDE	3,875.01
NILSEN, BETTE J	SECRETARY	3,500.01
OWENS, EDWARD	COMPUTER OPERATOR, TO AUG 31	3,106.00
PETTENGILL, LISBETH	COMMUNICATIONS COORDINATOR, FROM JUL 5	7,600.00
RINKER, MARTHA L	LEGISLATIVE ASSISTANT	6,249.99
ROSS, MATTHEW RYDER	LEGISLATIVE AIDE	3,750.00
ROY, DEWILDA	SECRETARY/RECEPTIONIST	3,500.01
SEGAL, RUTH L	LEGISLATIVE ASSISTANT	6,249.99
SFIKAS, PERRY	SENIOR CASEWORKER	4,290.00
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT	11,250.00
WETZLER, MARGARET	PART-TIME EMPLOYEE	2,375.01

OFFICE OF THE HON. CLARENCE E MILLER

CAREY, JOHN A,JR	FIELD REPRESENTATIVE, TO AUG 12	1,704.74
JOHNSON, MAE N	CASEWORKER	5,093.13
JOHNSON, MARTHA SUE	SECRETARY, FROM AUG 1	1,916.66
LESLIE, JANE ANNE	RECEPTIONIST	3,249.99
LONG, MARY JO	STAFF ASSISTANT	4,500.00
MCGEOCH, PETER J	STAFF ASSISTANT, TO JUL 31	1,040.00
MCKINNEY, KEELY A	SECRETARY, FROM AUG 8	1,472.22
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT	6,128.97
NILAND, MARY KEVIN	STAFF ASSISTANT	3,739.89
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	5,750.91
OWEN, JENNIFER SUZANNE	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT	12,425.37
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, FROM SEP 1	338.00
RODERICK, LINDA G	OFFICE MANAGER	10,228.35
ROUCH, KEVIN CRAIG	PART-TIME EMPLOYEE, FROM SEP 1	707.00
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	8,873.31
STREAN, BEVERLY JO	STAFF ASSISTANT	992.91
SWANSON, MARGERY M	CASEWORKER	5,755.11
VANGUNDY, CHRISTOPHER G	TEMPORARY EMPLOYEE	3,110.00
WAGONER, MARJORIE J	SECRETARY	4,478.58
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT	5,516.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GEORGE MILLER

ARNSON, CYNTHIA J	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	$2,499.99
ARTHUR, SYLVIA	STAFF ASSISTANT	5,975.52
BARRY, PAMELA ANN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
BENNETT, JOHN W	LEGISLATIVE ASSISTANT	5,000.01
BLACKLOW, WILLIAM B	PRESS SECRETARY	9,699.99
BLUMENFELD, LOUISE S		1,820.01
COFFEY, BERTRAM	PART-TIME EMPLOYEE	2,850.00
DAVI, DAVE	PART-TIME EMPLOYEE	1,230.00
EVANS, ORDEAN	STAFF ASSISTANT	5,108.76
FLANAGAN, MARIANNE	STAFF ASSISTANT, TO AUG 31	2,618.98
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,928.47
HATCH, CAROL A	STAFF ASSISTANT	4,419.99
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR	11,250.00
LAURO, GRETEL	STAFF ASSISTANT	5,021.28
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	1,100.01
MENEWEATHER, LESLIE	STAFF ASSISTANT, FROM SEP 1	1,333.00
OUTMAN, TIMOTHY MICHAEL	STAFF ASSISTANT	5,987.58
POLLACK, CAROL S	STAFF ASSISTANT	4,419.99
REAVES, JUANITA L	STAFF ASSISTANT	3,807.48
RECORDS, ROSEMARIE WENDY	PART-TIME EMPLOYEE, TO JUL 31	1,500.00
ROSEWATER, ANN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
ROYAL, HANK		4,526.91
WALTER, JENNIFER	STAFF ASSISTANT, TO AUG 31	2,166.66
WEINTRAUB, MELODY HOWE	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,375.00
ZUHL, BENJAMIN M	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	3,000.00

OFFICE OF THE HON. NORMAN Y MINETA

DAVIS, PAMELA	STAFF ASSISTANT	3,890.01
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT	3,999.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT	11,250.00
GARRETT, LISA ANN	LEGISLATIVE CORRESPONDENT	972.22
GRAYSON, BRIAN K	STAFF ASSISTANT	4,500.00
HAYASHI, HELEN S	PART-TIME EMPLOYEE	2,079.99
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,680.00
MCCORD, ROBERT M	PRESS SECRETARY	5,250.00
MELLEMA, VIRGINIA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT	3,504.99
PAIK, MARILYN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
POST, LAUREN ADELE	LEGISLATIVE ASSISTANT	4,800.00
RANCER, MICHAEL D	STAFF ASSISTANT, TO AUG 31	4,160.00
ROBERTS, GLENN ERIC	LEGISLATIVE DIRECTOR	7,530.00
SANTOMIERI, NINA	STAFF ASSISTANT	3,890.01
SCHEER, SUSAN	LEGISLATIVE CORRESPONDENT, TO AUG 31	2,860.00
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT	7,280.01
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	11,250.00
TAYLOR, JUDY E	RECEPTIONIST	3,000.00
VACHON, KATHLEEN	STAFF ASSISTANT	4,732.50
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	6,230.01

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE, TO SEP 6	4,283.09
BATZA, VALERIE A	CASEWORKER	4,162.27
DEFUSCO, LISA	RECEPTIONIST	2,750.01
DUROSKA, AMELIA K	LEGISLATIVE AIDE	5,508.45
GAJDEK, ARLENE	TEMPORARY EMPLOYEE, TO AUG 31	2,083.34
GUZIEJEWSKI, JAMES R	TEMPORARY EMPLOYEE, TO AUG 31	2,083.34
MEYER, JANE F	SECRETARY	6,728.02
MOSKOVITZ, ROSALIND	STAFF ASSISTANT, TO AUG 5	1,476.22
POLLARD, MARCIA H	ADMINISTRATIVE ASSISTANT	9,818.24
POPADYCZ, SONIA H	STAFF ASSISTANT, TO AUG 9	1,460.33
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,389.24
VISCOMI, ANN	TEMPORARY EMPLOYEE, TO JUL 31	890.00
VITALE, DOROTHY D	CASEWORKER	5,435.01
WILLIAMS, CLAUDIA	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	15,950.01
BISHOP, DEIDRA N	CASEWORKER	3,425.43
BRISCOE, LENORA I	CASEWORKER	3,976.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. PARREN J MITCHELL—CONTINUED

CRYOR, MICHAEL CRYOR	STAFF ASSISTANT	$6,750.00
DOZIER, JOANNE LENORE	CLERK-TYPIST	3,000.00
DUNCAN, CONNIE G	CLERK TYPIST	3,624.00
FREELAND, JOYCE L	OFFICE MANAGER	9,224.46
GAINES, THOMAS J	PART-TIME EMPLOYEE	963.18
GREGG, MELANIE KATRINA	LEGISLATIVE CORRESPONDENT	3,125.01
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	6,000.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	6,043.62
LYNN, DEVERA I	OFFICE MANAGER	5,248.41
PATTERSON, MINNIE FRANCES	SECRETARY	3,000.00
RICHARDSON, CHRISTINE A	SECRETARY	3,121.38
TALBOT, HEDY L	SECRETARY TO ADMINISTRATIVE ASST	4,125.00
TAYLOR, TERRY WELDON	LIAISON ASSISTANT, TO AUG 31	4,500.00
TILLEY, WANDA E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	8,499.99
WILLIMAN, WILHELMINA	SECRETARY	3,000.00
WYNN, HORACE MONTEE,JR	LEGISLATIVE ASSISTANT, TO AUG 7	1,438.89

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

BARRY, JOSEPH W	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	2,083.33
CARTER, MARTIN F	CLERK	4,437.51
CLARK, FREDERICK W,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CONNOLLY, JOSEPH A	OFFICE MANAGER, FROM AUG 18	2,269.44
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,499.99
DONOVAN, JOANNE M	TEMPORARY EMPLOYEE, FROM SEP 9	110.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	3,125.01
FOSTER, MARTIN C	LEGISLATIVE COUNSEL, TO JUL 31	2,083.33
GOMLAK, NORMAN HENRY,JR	TEMPORARY EMPLOYEE, TO AUG 31	1,600.00
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,499.99
HERLIHY-GEARAN, MARY	OFFICE MANAGER, TO AUG 13	2,209.73
HICKEY, EDWARD I,III	TEMPORARY EMPLOYEE, FROM SEP 1	214.04
HURLEY, MARGARET A	SECRETARY	4,250.01
KEATING, DORIS M	SECRETARY	4,312.50
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	11,499.99
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	4,193.76
MESSERMAN, LAWRENCE I	LEGISLATIVE CORRESPONDENT, TO AUG 13	1,702.08
PACHECO, KAREN ANN	CONGRESSIONAL STAFF	2,916.67
QUINN, TIMOTHY M	TEMPORARY EMPLOYEE, FROM SEP 1	150.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	5,208.33
ROBERTS, JOYCE R	SECRETARY	4,374.99
SHIELDS, KATHLEEN W	COMPUTER ASSISTANT, FROM AUG 14	1,697.22
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM SEP 1	1,000.00
SWAN, JEAN	CONGRESSIONAL AIDE	4,625.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,999.99
WOODARD, JAMES W	ASSISTANT DISTRICT MANAGER, FROM JUL 5	6,260.80

OFFICE OF THE HON. GUY V MOLINARI

BITTERMAN, MARK EVAN	LEGISLATIVE ASSISTANT	5,333.33
BLUM, ELIZABETH	PART-TIME EMPLOYEE, FROM AUG 1	700.00
CULPEPPER, KERRY MARGARET	RECEPTIONIST	3,750.00
DIAMOND, AVA DENISE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DIZARD, ROBERT,JR	ADMINISTRATIVE ASSISTANT	9,500.00
EVANS, PATRICIA D	OFFICE MANAGER	6,249.99
GEBHARDT, DEBRA A	STAFF ASSISTANT	4,250.01
GOLWAY, TERRENCE J	PRESS SECRETARY	6,500.01
GRAY, PAUL LEE	CORRESPONDENCE MANAGER	5,000.01
GUARINO, JOSEPH	PART-TIME EMPLOYEE, TO AUG 31	1,890.00
IACOBELLIS, MARIE ELAINE	SECRETARY	2,750.01
LUPTON, STACEY L	LEGISLATIVE ASSISTANT	4,583.33
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	CHIEF OF STAFF	11,900.00
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALUMBO, BARBARA	STATEN ISLAND OFFICE MGR	3,749.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	3,625.01
PIAZZA, CARMELA G	BROOKLYN OFFICE MGR	5,000.01
SCHWEFRINGHAUS, DOLORES T	SECRETARY, TO AUG 31	1,500.00
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	5,000.01
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	4,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ALAN B MOLLOHAN

BODAGER, LISA J	FILE CLERK, FROM AUG 15	$1,533.33
CARNEY, DARLENE M	AREA REPRESENTATIVE	3,041.66
DAVOLI, GLORIA VICTOR	AREA REPRESENTATIVE	4,458.33
FRAZIER, JANET H	AREA REPRESENTATIVE	4,708.34
FULTON, CHARLES M	PROJECTS ASSISTANT	5,700.00
GRIFFITH, GERRILL L	PRESS ASSISTANT	5,450.01
HALO, BEVERLY ANNE	SECRETARY	2,758.34
HERRING, DAVID D	LEGISLATIVE ASSISTANT	4,250.00
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT	11,000.01
INNES, JAMES B	STAFF AIDE	3,000.00
KIMBALL, KATHARINE WHITE	LEGISLATIVE DIRECTOR	7,416.67
LOUCAS, CATHRYN NANNETTE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MCCARTY, MARY COLLEEN	CASEWORKER	6,000.00
MURPHY, MARGARET E	PERSONAL SECRETARY	5,499.99
MURPHY, MARY BETH	D.C. INTERN, FROM AUG 1 TO AUG 31	840.00
OLA, PHILIP M	SHARED EMPLOYEE	900.00
PHILLIPS, MARGARET M	CASEWORKER	4,500.00
PHILLIPS, MARK EDWARD	D.C. INTERN, TO JUL 31	840.00
POSEY, JANET MARIE	DISTRICT CASEWORKER	3,458.33
PRYOR, BARBARA J	RECEPTIONIST	3,249.99
QUERTINMONT, LUCILE M	AREA REPRESENTATIVE	4,458.33
WETZEL, JUDY S	COMPUTER OPERATOR	4,624.99
WETZEL, TODD S	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 26	175.00

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BARNES, SUSAN BAIRD	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
BROCK, ANN CATHEY	PERSONAL SECRETARY	6,456.24
CLEMANDOT, ANDRE,JR	ADMINISTRATIVE ASSISTANT	15,000.00
HALL, LAURA E	STAFF ASSISTANT	3,300.00
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,899.99
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	9,174.99
LACY, INEZ S	STAFF ASSISTANT	5,787.51
LOVE, WINIFRED ALENE	TEMPORARY EMPLOYEE, TO JUL 31	250.00
LUMAN, CHRISTINA JEAN	PART-TIME EMPLOYEE, TO SEP 1	203.33
MAYNARD, NORMA	STAFF ASSISTANT	3,262.50
MCWHORTER, CELANE M	STAFF ASSISTANT	6,350.01
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	8,600.01
PETERSON, CLARA B	STAFF ASSISTANT	4,899.99
POLK, LANA L	STAFF ASSISTANT	3,699.99
RHUDE, DARLA S	STAFF ASSISTANT	1,620.00
STEWARD, KYLE THOMPSON	PRESS SECRETARY	6,510.00
SULLIVAN, NANCY G	STAFF ASSISTANT	6,000.00
WARNER, TAMLYN BLYTHE	TEMPORARY EMPLOYEE, FROM JUL 18 TO AUG 26	1,157.00

OFFICE OF THE HON. JIM MOODY

COLAIANNI, LISA A	EXECUTIVE ASSISTANT	5,916.66
CRAWFORD, RENE M	TEMPORARY EMPLOYEE, FROM JUL 5 TO SEP 9	331.50
DOSWELL, WILLIAM CARTER	LEGISLATIVE ASSISTANT	6,416.67
EHRLICH, JOHN H,III	LEGISLATIVE ASSISTANT	4,499.99
FABISHAK, MICHAEL	FIELD REPRESENTATIVE	5,000.01
FRANK, ROXANNE I	LEGISLATIVE ASSISTANT	5,499.99
GOFF, MARK SCOTT	HOME SECRETARY	10,025.01
GRIFFIN, CYNTHIA FRENGER	DIRECTOR LEGISLATIVE MAIL	6,113.33
HANRAHAN, EDWARD JOSEPH	PART-TIME EMPLOYEE	4,303.34
HARRIS, ANGELISA	RECEPTIONIST	4,124.99
KAESER, LISA	LEGISLATIVE ASSISTANT	4,500.00
KOMIVES, MONICA MARGARET	LBJ CONGRESSIONAL INTERN, JUL 20—AUG 19	890.00
KREUSER, PHYLLIS JOAN	STAFF ASSISTANT, FROM JUL 20	
	LBJ CONGRESSIONAL INTERN, TO JUL 19	1,783.67
MOODY, CLAUDETTE ANN	LEGISLATIVE ASSISTANT	4,000.01
QUIRK, SANDRA LEE H	OFFICE MANAGER	6,749.99
RANDALL, JUDITH ANN	SECRETARY	3,200.00
ROBAR, AUDREY HELEN	CLERK-TYPIST, TO SEP 20	666.67
STAFFORD, MICHAEL A	ADMINISTRATIVE ASSISTANT	11,833.33
THOMAS, TERESA LOUISE	FIELD REPRESENTATIVE	3,950.00
VERNELL, LAURA	PART-TIME EMPLOYEE	525.00
WEBB, FREIDA FRANCINE	FIELD REPRESENTATIVE	3,950.00
WIMBUSH-CHAVIS, ANGELA C	TEMPORARY EMPLOYEE	600.00

OFFICE OF THE HON. W HENSON MOORE

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT	5,835.00
AKERS, DINNA A	LEGISLATIVE AIDE	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. W HENSON MOORE—CONTINUED

ARCENEAUX, PAUL F,JR	DISTRICT AIDE	$12,005.19
ASHBY, WILLIAM S	D.C. INTERN, FROM SEP 1	500.00
BYRD, THERESA W	STAFF ASSISTANT	4,828.59
CASSIDY, HUGH EDWARD,III	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
DREW, ELIZABETH D	RECEPTIONIST, FROM SEP 1	1,041.67
GARRO, LYNN MATHES	PROJECTS ASSISTANT	4,983.57
GLOD, ANNETTE	TEMPORARY EMPLOYEE, TO AUG 31	900.00
GREER, ANN L	STAFF ASSISTANT	4,500.27
HOLLIDAY, JACK M	PRESS SECRETARY	4,670.01
JONES, CARMEN C	EXECUTIVE SECRETARY	4,556.01
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT	11,250.00
MCCARTHY, MARGUERITE M	RECEPTIONIST, TO AUG 31	3,000.00
MEANS, BARBARA ANN	CASEWORKER	8,090.67
ROBERTS, NAN RENEE	TEMPORARY EMPLOYEE, TO AUG 11	
	PART-TIME EMPLOYEE, FROM SEP 1	1,555.00
SHREAD, JERI H	STAFF ASSISTANT	4,500.27
SIMONEAUX, MIGNONNE MARIE	TEMPORARY EMPLOYEE, TO JUL 31	850.00
TIMMONS, JAY W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	9,902.82
YABLONSKI, BRIAN S	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	850.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY	5,979.99
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	10,463.01
ANDRES, GARY J	LEGISLATIVE ASSISTANT, FROM AUG 12	4,083.33
CAMPBELL, RUSSELL E	LBJ CONGRESSIONAL INTERN, TO JUL 19	563.67
CANDY, DIANE GAIL	LEGISLATIVE SECRETARY, FROM AUG 1	2,583.34
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	7,588.11
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT	5,451.42
GUTIERREZ, SUSANA	STAFF ASSISTANT, TO AUG 22	2,527.77
HACKETHAL, GREGG D	EXECUTIVE ASSISTANT	9,179.40
HALLAM, GLENN	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 5	890.00
HEYWOOD, KATHERINE E	STAFF ASSISTANT	7,580.55
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,711.60
MALONE, KEITH H	TEMPORARY EMPLOYEE, TO JUL 14	415.33
MARTZ, PHILIP L	LEGISLATIVE ASSISTANT, FROM SEP 19	733.33
MCINTYRE, ALEXANDER	TEMPORARY EMPLOYEE, TO JUL 19	563.67
MILLER, DAPHNE H	SHARED EMPLOYEE	1,506.42
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	4,347.30
SAUER, LUCILLE B	STAFF ASSISTANT	6,326.58
STEFANSSON, JON	TEMPORARY EMPLOYEE, FROM JUL 6 TO AUG 5	890.00
STEVENS, JOY S.	LEGISLATIVE ASSISTANT, TO JUL 31	1,816.67
WILLOUGHBY, MARY MARGARET	STAFF ASSISTANT	4,125.00

OFFICE OF THE HON. BRUCE A MORRISON

AMATO, CHERYL ANN	PART-TIME EMPLOYEE	2,499.99
BARTLE, ELIZABETH D	LEGISLATIVE CORRESPONDENT	3,875.01
BELL, BRIAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BLOOD, ANTOINETTE MARIE	PART-TIME EMPLOYEE	2,349.99
CAPORIZZO, CYNTHIA ANN	STAFF ASSISTANT	2,499.99
DIXON, LANA V	OFFICE MANAGER	4,100.01
DIXON, SANDRA E	RECEPTIONIST/STAFF AID	3,125.01
DOWNS, PATRICIA H	CASEWORKER	4,250.01
DROLET, PAUL J	LEGISLATIVE ASSISTANT	6,500.01
ECHOLS, ROBERT F	LEGISLATIVE ASSISTANT	6,500.01
ENGEL, NORA	CASEWORKER	5,100.00
GALARZA, AIDA	CASEWORKER	3,999.99
GELLER, BARBARA LIPSITZ	ADMINISTRATIVE ASSISTANT	7,500.00
GOLDSON, DARNELL ANTHONY	CASEWORKER	2,975.01
GOULD, WARREN JOSEPH,JR	CASEWORKER	4,409.36
HASLUP, GRETLYN Z	OFFICE MANAGER	5,000.01
HIRSCHMANN, NANCY J	PRESS SECRETARY	4,749.99
KROOGMAN, ROBIN INDE	PART-TIME EMPLOYEE	2,100.00
MURPHY, JAMES J	CASEWORKER, FROM SEP 1	2,400.00
PUDLIN, BENNETT M	DISTRICT REPRESENTATIVE	6,999.99
SHARON, CRAIG A	STAFF ASSISTANT	4,527.78
SHEDD, LEA NORDLICHT	STAFF ASSISTANT, TO JUL 31	1,675.00
SILVER, ROBERTA LEE	CASE WORK SUPERVISOR, TO JUL 31	3,858.34
SMITH, ELIZABETH THEISS	PART-TIME EMPLOYEE	2,910.00
SPILLANE, TODD L	COMPUTER OPERATOR, FROM AUG 1 TO AUG 31	710.00
TURLEY, ELLEN M.	CASEWORK SUPERVISOR, FROM AUG 8	3,238.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SID MORRISON

ADAMS, STUART C	COMPUTER SPECIALIST	$4,400.00
ANDERSON, JAMES M	D.C. INTERN, FROM SEP 20	330.00
DROZ, SUSAN A	DISTRICT ASSISTANT	3,999.99
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	6,500.01
HAGOOD, JOHN L	RECEPTIONIST	2,750.01
HARTWICK, MARJORIE M	DISTRICT ASSISTANT	4,061.66
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT	5,250.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	333.33
ILLER, BRIAN JAMES	PART-TIME EMPLOYEE, TO JUL 15	400.00
JANSEN, DAVE	DISTRICT ASSISTANT, TO AUG 31	2,000.00
JONES, JULIE ANN	DISTRICT ASSISTANT	4,061.66
KRAFT, JOAN D	DISTRICT ASSISTANT, FROM SEP 6	666.67
LARKIN, PATRICK J	SHARED EMPLOYEE, TO JUL 31	500.00
MATSON, TIMOTHY KEITH	DISTRICT ASSISTANT, TO SEP 15	1,945.67
MILLER, KATHLEEN S	DISTRICT ASSISTANT	4,061.66
NELSON, RENEE T	WASHINGTON DC INTERN, FROM SEP 1 TO SEP 15	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,221.67
PAGEL, GRETCHEM MARIE	D.C. INTERN, FROM SEP 12	506.67
PECKINPAUGH, TIM	LEGISLATIVE ASSISTANT	5,000.01
PENA, ARACELIA	DISTRICT ASSISTANT	4,061.66
RANDAZZO, VINCENT D	COMPUTER SPECIALIST, TO JUL 1	43.33
ROBERTS, SUZANNE M	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	183.33
SEELEY, TERRENCE P	LEGISLATIVE ASSISTANT	5,000.01
SIMPSON, PAMELA S	NEWS SECRETARY	5,000.01
SMITH, EFFIE MARLENE	OFFICE MANAGER/APPT SECRETARY, TO SEP 15	7,491.67
STEWART, ALLISON LYNN	LEGISLATIVE ASSISTANT	4,099.99
WESTBERG, FRED	PART-TIME EMPLOYEE	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	12,000.00
WOLFORD, DOUGLAS W	D.C. INTERN, FROM SEP 22	270.00

OFFICE OF THE HON. ROBERT J MRAZEK

BARRY, THOMAS V	ADMINISTRATIVE ASSISTANT, TO AUG 31	5,333.34
BERKMAN, ERIC B	LEGISLATIVE DIRECTOR	6,624.99
BJORKLUND, PAUL	COMMUNICATIONS DIRECTOR	5,625.00
BOGGS, STEPHEN MACEACHRON	PRESS SECRETARY	5,541.66
BOMBARD, JAMES	PART-TIME EMPLOYEE	1,500.00
BRENNAN, MATTHEW	STAFF ASSISTANT	3,249.99
CARLIN, EVE	COMMUNITY REPRESENTATIVE	3,624.99
COSTON, LAUREL ANN	CASEWORKER	2,250.00
DEVINCENT, JOSEPH ANTHONY	LEGISLATIVE ASSISTANT	5,625.00
DINAPOLI, THOMAS	PART-TIME EMPLOYEE	1,500.00
DOHERTY, MATTHEW	CASEWORKER	3,375.00
ELLIS, STACIE	STAFF ASSISTANT	2,583.33
FORREST, BERYL	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
JONES, DAVID	PART-TIME EMPLOYEE	2,333.33
KLEIN, CHERYL L	STAFF ASSISTANT	3,500.01
KOSTIALIK, CHRISTINE MARIE	PART-TIME EMPLOYEE	2,250.00
MARA, MARY ELLEN	DISTRICT REPRESENTATIVE	3,875.01
MCVICKER, DEBORAH S	PERSONAL SECTY/OFFICE MANAGER	6,437.49
MITZMAN, NORMAN	SENIOR DISTRICT REPRESENTATIVE	6,249.99
NORMAN, DAVID H	STAFF ASSISTANT	3,500.01
PAGLIACCIO, ELLIOTT	DISTRICT ADMINISTRATOR	6,999.99
PAVONE, STEVEN	COMMUNITY REPRESENTATIVE	3,750.00
SOKOLOFF, GAIL L	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. AUSTIN J MURPHY

ANTONELLI, DOMINIC F	PART-TIME EMPLOYEE, FROM SEP 1	1,200.00
BABISH, JOSEPH R	STAFF ASSISTANT, FROM SEP 1	700.00
BIENECK, PAULETTE C	STAFF ASSISTANT	2,800.00
BUXTON, TIMOTHY G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CONRAD, THOMAS LOUIS	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
DELMASTRO, DANETTE L	STAFF ASSISTANT	4,530.00
FIESTA, RICHARD J.	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
FRANCE, MARLENE A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,600.00
GENEVIE, CHERYL K	SHARED EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,700.00
HARVEY, BEVERLY CHERIE	PART-TIME EMPLOYEE, TO JUL 31	800.00
IMUS, CATHERINE L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	650.00
JOHNS, MICHAEL E	STAFF ASSISTANT	6,350.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	4,140.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	6,650.00
KADILAK, KAREN LEE	STAFF ASSISTANT	2,810.00
KISH, JANE A	PART-TIME EMPLOYEE, FROM SEP 1	750.00
LAMB, THOMAS F	STAFF ASSISTANT	5,750.00
LOSKO, CHARLES	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,925.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED

MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	$9,724.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	2,700.00
MORGAN, JOHN R	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,000.00
OATES, SEAN P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,050.00
RUTH, SARA L	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
SANDY, CARLA J	STAFF ASSISTANT, TO JUL 31	1,050.00
SCRIPTURE, SARAH E	STAFF ASSISTANT	4,875.00
SHEETS, LUTHER D	STAFF ASSISTANT, TO JUL 31	2,075.00
STEVENS, MARY ELLEN	STAFF ASSISTANT	4,400.00
TAYLOR, MELANIE D	STAFF ASSISTANT	5,360.00
TOCCI, CHARLES M	STAFF ASSISTANT	3,560.00
TOKISH, CLARINDA R	STAFF ASSISTANT	2,600.00
TUPTA, CHARLES	STAFF ASSISTANT, TO JUL 31	1,050.00
VICINI, LEO P	STAFF ASSISTANT	4,475.00
WILSON, DEBBIE J	STAFF ASSISTANT, TO JUL 15	585.00

OFFICE OF THE HON. JOHN P MURTHA

ABRAHAM, HEATHER ELISE	CLERK	2,499.99
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	15,924.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOYLE, JOHN WOODYARD	CLERK, TO JUL 31	1,780.00
CRIVELLA, BARBARA	SECRETARY	4,612.23
DAVIS, CHARLES J	OFFICE MANAGER--GREENSBURG	3,750.00
DUPONT, SADIE	SECRETARY-RECEPTIONIST, FROM SEP 15	533.33
EMBREE, ROSE C	CLERK	2,499.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	15,950.01
GLORIUS, STACEY	CLERK	2,670.00
HENNESSEY, KAREN M	PART-TIME EMPLOYEE	1,500.00
HURRELL, ISABELLE D	APPOINTMENTS SECRETARY-DISTRICT	3,750.60
KELLEY, SHEILA M	SECRETARY-RECEPTIONIST, TO JUL 31	1,100.00
KRITSKY, ANDREW N	CLERK, FROM AUG 1	200.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,741.48
MCALEER, JEAN M	CLERK	3,000.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,531.77
MITCHELL, WILLIAM CURTIS,III	PRINTING CLERK	2,000.01
OLA, PHILIP M	SHARED EMPLOYEE	1,800.00
RAGAN, PATRICIA C	PART-TIME EMPLOYEE	1,500.00
TALLEY, BRION SCOTT	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,110.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,735.27
VIZZA, PAUL J	OFFICE MANAGER	4,749.99
VOYTKO, MARY CATHERINE	CLERK	3,870.00
YANDRICK, RUDY M	LEGIS SPEC & PROJECTS DIREC	4,394.01

OFFICE OF THE HON. JOHN T MYERS

DAVIS, SALLIE S	EXECUTIVE SECRETARY	8,226.67
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,125.00
GARWOOD, TINA MARIE	D.C. INTERN, FROM AUG 10 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 10—AUG 9	1,152.50
HARDMAN, DORA SUE	TEMPORARY EMPLOYEE, TO JUL 31	916.67
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	15,950.01
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	4,149.99
KRISER, JAMES L	STAFF ASSISTANT	3,125.00
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT	10,875.00
LONG, JANE RANSOM	STAFF ASSISTANT DISTRICT OFFICE	2,850.00
LOW, LASCA	CASEWORKER	6,050.00
MCCARTHY, DAVID J	SHARED EMPLOYEE	300.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,500.01
PALATIELLO, SALLY DENYES	SPECIAL PROJECTS DIRECTOR	6,578.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,375.00
SANCHEZ, GREGORY JOHN	PART-TIME EMPLOYEE, TO AUG 19	857.50
SCHULTZ, GARY KEVIN	STAFF ASSISTANT, TO JUL 17	504.33
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	6,500.01
SHARON, CHRISTINA S	STAFF ASSISTANT	4,125.00
SHEA, PEGGY C	CASEWORKER	5,720.01

OFFICE OF THE HON. WILLIAM H NATCHER

DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,957.77
DUPUY, LAURA NEVITT	STAFF ASSISTANT	3,750.00
FRANCIS, ANNE M	SECRETARY	3,309.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM H NATCHER—CONTINUED

HANSON-GACKENBACH, JULIE LEIGH	STAFF ASSISTANT	$4,116.39
HAYDEN, SUZANNE MARIE	INTERN, TO JUL 29	725.00
MERLINO, DIANNE MARIE	STAFF ASSISTANT	3,500.01
SCHEYTT, NANCY ANN	STAFF ASSISTANT	4,074.72

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	12,212.73
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,602.01
COLLINS, N H,III	STAFF ASSISTANT	5,199.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM SEP 1	1,000.00
ELLIS, MARGARET ANNE	PART-TIME EMPLOYEE, TO JUL 31	985.00
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	4,547.91
HARDAGE, JOHN K	LEGISLATIVE ASSISTANT	2,187.51
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	4,644.39
HUNT, JAMES L	DISTRICT ASSISTANT	3,952.26
MAYNARD, CHARLES DOUGLAS,JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PALMER, CHRISTOPHER E	STAFF ASSISTANT	300.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMIN ASSISTANT	10,140.00
RICE, RODNEY VINCENT	LEGISLATIVE ASSISTANT, FROM AUG 1	2,520.84
SKEETERS, CHRISTINA D	STAFF ASSISTANT	2,550.00
SMITH, NANCY CARROLL	CASE WORKER	6,361.95
SWEARINGEN, ELSIE C	SECRETARY	3,936.39
TAYLOR, JAMES C	RESEARCH ASSISTANT	9,000.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,340.00
WELLS, F ANGELYN	SHARED EMPLOYEE, TO JUL 31	
	POLICY ANALYST, FROM SEP 1	2,325.00
WILSON, BRUCE SANDNESS	LEGISLATIVE ASSISTANT, TO AUG 15	2,187.50
WRIGLEY, ROBERT E	LEGISLATIVE DIRECTOR	6,249.99
ZIGLAR, KELLY GLYN	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	4,312.50
BORRESEN, DANA S	STAFF ASSISTANT	5,250.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT	4,914.00
BURNS, DULCIE E	SECRETARY	3,125.01
FRANKLIN, JULIE	PART-TIME EMPLOYEE, TO JUL 31	500.00
GREENE, LESLIE MICHELLE	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
HEIM, SARA L MARTIN	PART-TIME EMPLOYEE	300.00
HUPP, SHERRY D	STAFF ASSISTANT	4,641.00
MCCALL, LOTTIE M	DISTRICT REPRESENTATIVE, FROM SEP 1	325.00
MOORHEAD, TED B,JR	ADMINISTRATIVE ASSISTANT	8,750.01
MORGAN, MARGARET SMITH	CASE WORKER	3,875.01
MORRIS, JOHN B,JR	SPECIAL ASSISTANT, TO AUG 31	4,166.66
PHELPS, WILLIAM T	RESEARCH ASSISTANT	4,500.00
PHILLIPS, DORIS M	RECEPTIONIST	3,249.99
PRATHER, EDNA T	PART-TIME EMPLOYEE	750.00
ROBERTSON, WILMA H	CASEWORKER	3,875.01
ROSSO, HELENE R	SPECIAL ASSISTANT	6,249.99
SASSER, JOY ANN B	STAFF ASSISTANT	3,875.01
SEARS, STEPHANIE LORI	CASE WORKER	4,500.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	15,000.00
WIRMAN, RUTHAN C	PERSONAL SECRETARY	5,000.01

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	3,196.41
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER	3,032.70
CLAPP, SUSAN NEAL	SECRETARY-CASE WORKER	401.16
EILAND, THOMAS A	PRESS SECRETARY	9,243.06
HAND, BOB	DISTRICT ADMIN ASSISTANT	11,256.42
HUBBARD, REVONDA LYNN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
JEBELES, ERIE B	SECRETARY	7,417.74
JUSTICE, KAREN HAYES	TEMPORARY EMPLOYEE, TO JUL 31	866.67
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JUL 31	890.00
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	12,094.29
LLOYD, ALICE C	SECRETARY	3,693.69
MCBRIDE, DEBORAH R.	CASEWORKER	5,711.88
MCCARLEY, CATHIE H	SECRETARY	5,543.46
MERCHANT, FLORA	CLERK	4,289.04
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	8,064.48
RICE, MARY ELVA	PERSONAL SECRETARY	11,467.59
SAMFORD, ROBERT MAXWELL	CLERK, FROM SEP 12	633.33
SMITH T, ALMA SWIFT	TEMPORARY EMPLOYEE, TO JUL 31	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BILL NICHOLS—CONTINUED

TAYLOR, PHYLLIS ANNE	SECRETARY	$3,203.13
YOUNG, KENNETH B	SPECIAL ASSISTANT	5,140.44

OFFICE OF THE HON. HOWARD C NIELSON

ANDERSON, NANCY JAYNE	RECEPTIONIST, TO AUG 31	1,466.66
ARSENEAU, WILLIAM ALBERT	DISTRICT ADMINISTRATOR	13,125.00
BAILEY, JOHN P	RESEARCH DIRECTOR, TO JUL 31	1,200.00
BARLOW, SUSAN ELAINE	TEMPORARY EMPLOYEE, TO JUL 31	700.00
CRITTENDEN, RONALD REED	STAFF ASSISTANT	5,583.33
DAVIS, LORRAINE D	PERSONAL SECRETARY	5,250.00
DUNFORD, THOMAS M	D.C. INTERN, FROM JUL 5 TO AUG 17	860.00
EBERT, BONNIE S	D.C. INTERN, FROM SEP 7	480.00
FARNSWORTH, LEE W	ADMINISTRATIVE ASSISTANT, TO SEP 5	10,833.33
FERNSTEDT, SUSAN JANICE	OFFICE MANAGER	4,125.00
FORD, MARCIA JOAN	LEGISLATIVE ASSISTANT	5,000.01
FRANDSEN, KATHRYN JENKINS	PRESS SECRETARY	5,775.00
HAGEN, STUART ALFRED	STAFF ASSISTANT	3,999.99
HARDY, STEVEN L	D.C. INTERN, TO SEP 4	1,557.70
HARRISON, KRISTIINA	D.C. INTERN, TO SEP 9	1,380.00
HICKMAN, TRACY L	D.C. INTERN, FROM SEP 7	480.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM AUG 1	2,500.00
JEPPSEN, ROBERT M	LEGISLATIVE ASSISTANT	5,000.01
KLEMM, SAMUEL WALTER	CONSTITUENT REPRESENTATIVE	3,600.00
MESTAS, JUDY RENEE	COMPUTER OPERATOR	4,350.00
RICHARDS, SUSAN S	CASEWORKER	3,999.99
SALAETS, KENNETH J	CASEWORKER	890.00
SCHULTZ, KENNETH VALEO	STAFF ASSISTANT, FROM JUL 10 TO AUG 31	814.00
SHUMWAY, MERRI B	RECEPTIONIST, FROM SEP 1	700.00
SNOW, BEVERLY R	RECEPTIONIST, FROM SEP 13	420.00
THAYNE, FLODE L	CASEWORKER	1,800.00
VOKURKA, JAMES FRANK	LEGISLATIVE CORRESPONDENT, TO JUL 8	320.00
WILCOX, SHELLEY LYN	D.C. INTERN, FROM SEP 7	480.00
WILSON, DORIS H	STAFF ASSISTANT	3,999.99
YOST, PAUL A	LEGISLATIVE ASSISTANT	5,200.01

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	PART-TIME EMPLOYEE	1,525.62
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1	666.67
BENSON, MICHAEL A	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,723.33
BURTON, HELEN C	LEGISLATIVE ASSISTANT	9,578.59
CARNEY, WANDA	RECEPTIONIST SECRETARY	3,138.51
CLAY, JOYCE B	STAFF ASSISTANT	3,923.76
DRAJEM, VICTOR A	PART-TIME EMPLOYEE	940.89
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	6,468.67
FARRELL, VICTORIA R	RESEARCH ASSISTANT, TO SEP 15	3,603.55
FRANCZYK, ALINA M	STAFF ASSISTANT	3,923.76
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	8,565.67
HOLSON, MARIANNE	RESEARCH ASSISTANT	4,170.50
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	12,831.58
MILLER-GRAY, CHERYL	SPECIAL PROJECTS ASSISTANT	4,750.00
NOTARO, SHIRLEY A	PART-TIME EMPLOYEE	1,383.21
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	12,118.33
SHANAHAN, MOLLY	RECEPTIONIST	3,250.00
SILVERSTEIN, BARBARA LYNN	SPECIAL ASSISTANT	6,666.66
TONUCCI, ANTHONY A	FROM AUG 1 TO AUG 31	666.67
TRIPPI, CARMELA	PART-TIME EMPLOYEE	829.98
VANDYKE, GRETCHEN J	STAFF ASSISTANT	2,833.34
WOODWARD, KATHERINE F	CASEWORKER	6,552.00

OFFICE OF THE HON. MARY ROSE OAKAR

BLACKLOW, ROGER D		5,750.01
COONEY, PATRICIA M	SECRETARY-CASE WORKER	300.00
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	300.00
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	4,407.72
ELLISON, RUTH	EXECUTIVE SECRETARY	5,769.27
FEDYNSKY, ANDREW S		999.99
FLYNN, BRIAN DAVID	LEGISLATIVE AIDE	3,375.00
FREED, BRUCE F		8,583.34
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	5,210.28
KOLBENSCHLAG, MADONNA C		999.99
KOSON, ALLEN J		6,923.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MARY ROSE OAKAR—CONTINUED

LAVIN, KEVIN JOSEPH	LBJ CONGRESSIONAL INTERN, TO JUL 31	$890.00
LEAMOND, NANCY ANNE	ADMINISTRATIVE ASSISTANT	10,374.99
LEONARD, JAMES	PART-TIME EMPLOYEE	2,546.01
MCTAGGART, WILLIAM E		7,264.41
MILLER, MARGARET T	PART-TIME EMPLOYEE	2,623.89
OLIVER, CARRIE L		5,019.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	7,867.52
PETRIDE, CHERI LEE		3,708.33
RICCIO, FILOMENA	STAFF ASSISTANT	5,499.99
RIFFE, VERNA K	SHARED EMPLOYEE	400.00
VEGA, SYLVIA		5,000.01
VINICOR, MILDRED A	SHARED EMPLOYEE	5,000.01
ZAPIS, DONNA MARIA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	4,294.40
BEATTY, GILDA KAY	STAFF ASSISTANT	6,141.23
CERKVENIK, PAUL	PART-TIME EMPLOYEE	300.00
DRAHEIM, PAMELA ANN	STAFF ASSISTANT	2,483.34
FLAX, CHARLOTTE	OFFICE MANAGER	8,121.89
HASSKAMP, KENNETH JAMES	STAFF ASSISTANT	4,450.01
KEITEL, KARIN	STAFF ASSISTANT	3,700.01
KOLSTAD, JEANNE MARIE	STAFF ASSISTANT	3,108.33
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,750.77
NOWICKI, CHARMAINE L	STAFF ASSISTANT	5,000.69
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	7,214.91
OLA, PHILIP M	SHARED EMPLOYEE	300.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	15,950.01
RICHARD, WILLIAM G	STAFF ASSISTANT	6,473.34
SCHWEICH, LEONARD J	STAFF ASSISTANT	3,266.66
SMITH, NANCY J	LEGISLATIVE ASSISTANT	4,274.72
STOKES, KIMBERLY RAE	STAFF ASSISTANT	3,665.34
YARRINGTON, MARY JANE	STAFF ASSISTANT	7,924.19
ZABAR, LAURENCE	SHARED EMPLOYEE	900.00

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST	4,527.53
CARVER, PAUL G	STAFF ASSISTANT, FROM AUG 8	1,766.67
CONLON, RICHARD P	STAFF ASSISTANT, FROM SEP 1	1,769.87
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	4,949.51
FIEDLER, ELLIOTT	LEGISLATIVE ASSISTANT, TO AUG 31	6,666.66
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	2,500.01
HERITAGE, JOHN MAULL	PRESS SECRETARY	5,817.39
KINNEY, SANDRA MARIA	DIST LIAISON REP	4,653.48
LAROCQUE, JEAN CULLNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
LARSON, BEATRICE C.	CASEWORKER	7,329.12
LILLY, SCOTT	STAFF ASSISTANT	300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	10,196.97
MADISON, NELDA J	PART-TIME EMPLOYEE	3,735.24
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	6,317.22
MONAHAN, NORMA JEAN	PERSONAL SECRETARY	6,845.47
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE	2,692.38
ROTHSTEIN, ADELE J	RECEPTIONIST, TO SEP 15	3,228.03
SHOMAN, DANIEL E	TEMPORARY EMPLOYEE, FROM SEP 1	600.00
SPENCER, WINIFRED A.	SECRETARY	4,244.34
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	10,389.39
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT, TO SEP 7	3,685.07

OFFICE OF THE HON. GEORGE M O'BRIEN

BANSER, HENRY J	PART-TIME EMPLOYEE	2,250.00
BARON, LAURA	D.C. INTERN, FROM JUL 5 TO AUG 5	708.27
BELL, MELISSA	D.C. INTERN, FROM JUL 5 TO AUG 10	882.50
BUDD, THERESA ANN	STAFF ASSISTANT	5,250.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	7,631.01
GRILL, THOMAS J	STAFF ASSISTANT	3,500.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	7,500.00
JOHNSON, RANDALL WAYNE	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4	890.00
JOYCE, MARY NOEL	SECRETARY	5,250.00
LANGENBERG, FREDERICK C	STAFF ASSISTANT, FROM SEP 19	400.00
LEINENWEBER, JANE	D.C. INTERN, FROM JUL 5 TO AUG 9	799.66
MECHEM, DANIEL M	PRESS SECRETARY	3,500.00
NEALE, PATRICIA A	CASEWORKER	6,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GEORGE M O'BRIEN—CONTINUED

NEALE, ROBERT C	DISTRICT REPRESENTATIVE	$7,749.99
PEYLA, SCOTT R	STAFF ASSISTANT	3,875.01
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	9,249.99
PRADO, RACHEL	STAFF ASSISTANT	4,500.00
ROMBERG, JOHN M	LEGISLATIVE ASSISTANT	5,250.00
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT, TO AUG 1	2,411.10
SPRAGUE, CARLENE A	RECEPTIONIST	3,500.00
TANENBAUM, MIRIAM LYNN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	540.00
WATSON, MARY E	STAFF ASSISTANT	1,299.99
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	1,000.00

OFFICE OF THE HON. JAMES R "JIM" OLIN

ALDHIZER, MARY ELIZABETH	RECEPTIONIST	3,500.01
BANKS-JOHNSON, MARLENE	COMPUTER OPERATOR	4,839.99
CAVANAUGH, XAVIER		3,190.00
COLEMAN, BEVERLY ARLENE	CASEWORKER	4,500.00
DAVIS, PEGGY CAMPER	DISTRICT DIRECTOR	6,500.00
ELLIOTT, KATHERINE	FIELD REPRESENTATIVE-ROANOKE	5,376.01
FLIPPEN, CAROLYN J	STAFF ASSISTANT	1,438.88
GNAEGY, SUZANNE C	PART-TIME EMPLOYEE, TO JUL 31	316.50
HALL, WILLIAM ROBERT	LEGISLATIVE DIRECTOR	8,416.67
HUBBARD, MARY ANN	LEGISLATIVE AIDE	5,833.34
JORDAN, WENDY JANE	STAFF ASSISTANT	1,006.50
LAMBETH, PATRICIA LEEDS		5,000.00
LAYMAN, ELLEN K	FIELD REPRESENTATIVE	6,200.01
LISELLA, LAURA	PERSONAL AIDE/OFFICE MANAGER	3,999.99
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	14,000.00
SCHEWEL, DONNA H	PRESS SECRETARY	5,975.01
SKELLY, MICHAEL PETER	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
VINYARD, CHRISTIAN	LEGISLATIVE ASSISTANT	5,083.34
WEST, CHERYL C	STAFF ASSISTANT	1,646.13
WHITE, MICHAEL D	PART-TIME EMPLOYEE	2,385.75

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT, TO JUL 31	2,500.00
ATHY, SUSAN	STAFF ASSISTANT	6,333.34
CARVER, JOHN J		3,000.00
D'ARCY, HERBERT J	AIDE	2,750.01
FAHEY, MARY T		2,750.01
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	13,250.01
GALLAHUE, HELEN M	FROM JUL 5	4,624.99
GANNON, FRANCINE M	SECRETARY	10,250.01
GREEN, MARY ANN	SECRETARY	7,375.00
HARVEY, HELEN M	SECRETARY	3,750.00
HIGHLANDS, THOMAS JEFFREY	TO AUG 31	1,600.00
LAMKIN, LEONARD		3,999.99
LINEHAN, KAREN M	FROM AUG 1	4,166.66
RALPH, MICHAEL D		8,000.01
ROWAN, JAMES P	ASSISTANT	12,999.99
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM AUG 1	400.00
SYLVESTER, ISABELLE A		2,304.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM SEP 1	166.67

OFFICE OF THE HON. SOLOMON P ORTIZ

BERRY, NANCY LETA	OFFICE MANAGER, TO JUL 31	
	OFFICE MANAGER, FROM AUG 5	6,856.73
BEZDEK, ROBERT RAY	TEMPORARY EMPLOYEE, TO JUL 31	1,550.00
CLARK, SUSAN ELAINE	EXECUTIVE ASSISTANT	6,249.99
CLARY, MARY FEMAT	CASEWORKER	3,999.99
GARCIA, CARYL ELAINE	SECRETARY/RECEPTIONIST	4,125.00
GARCIA, ESTELLA	OFFICE MANAGER, BROWNSVILLE	5,000.01
GARZA, EGLANTINA G	PART-TIME EMPLOYEE	1,749.99
GARZA, JOSE S	LEGISLATIVE DIRECTOR	10,356.24
GOLDRING, EUNICE E	SECRETARY	4,749.99
GOODE, JOSEPH MICHAEL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,090.00
KRAUS, VIRGINIA	LEGISLATIVE CORRESPONDENT	4,374.99
LEGARETTA, GUADALUPE	CASEWORKER	3,750.00
LITZELMAN, MICHAEL FRANK	COMPUTER OPERATOR	2,827.77
MISHALL, MERILEE LINDA	LEGISLATIVE AIDE	5,000.01
PRICE, JAMES M	PART-TIME EMPLOYEE	1,800.00
RENDON, FLORENCIO H	ADMINISTRATIVE ASSISTANT	11,606.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SOLOMON P ORTIZ—CONTINUED

ROSSETT, RACHEL	RECEPTIONIST	$2,833.34
SAWYER, GERALD G	DISTRICT OFFICE MANAGER	6,000.00
STONE, CECELIA ANN	CASEWORKER	3,500.01
TARVER, JOE E	LEGISLATIVE CORRESPONDENT	4,250.01

OFFICE OF THE HON. RICHARD L OTTINGER

ALPEROVITZ, GAR	PART-TIME EMPLOYEE	600.00
BATTALIA, LISA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CLIFFORD, MARY R	LEGISLATIVE ASSISTANT	3,624.99
CROZIER, DOROTHY F	DISTRICT STAFF	4,374.99
DINEEN, JOHN JAMES	ADMINISTRATIVE ASSISTANT	10,174.99
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	6,250.01
FIDLER, RHODA W	DISTRICT STAFF	4,000.01
GREBEY, CLARENCE R,III	PRESS SECRETARY	875.01
HORTON, JOAN P	DISTRICT STAFF	5,250.00
KELLY, TERENCE J	DISTRICT STAFF	3,812.49
LUDDY, LINDA HOPKINS	DISTRICT STAFF	3,875.01
MCPOLAND, FRAN	LEGISLATIVE ASSISTANT	1,500.00
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	7,520.00
RANDOLPH, WILLIAM R	DISTRICT STAFF	6,875.00
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	5,750.00
STONE, REBECCA	LEGISLATIVE ASSISTANT	3,624.99
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	6,125.00
TRADER, DORIS JEAN	OFFICE MANAGER	8,800.01
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT	6,759.99
WHITE, DOROTHY G	DISTRICT STAFF	4,625.00

OFFICE OF THE HON. MAJOR R OWENS

ANDREWS, EMANUEL CARL	COORDINATOR OF CONST SERVICES	6,000.00
BARNES, BARBARA JEAN	OFFICE MANAGER	4,666.67
COOPER, JOCELYN ANDREA	PART-TIME EMPLOYEE, TO AUG 12	1,246.00
CUPRILL, MARIA A	ADMINISTRATIVE ASSISTANT	8,590.00
ECCLES, MARY J	DIRECTOR OF SATELLITE OFFICE	6,999.99
FIELDS, PEARL E	PART-TIME EMPLOYEE	1,650.00
GLENCAMP, VERONICA B	ADMINISTRATIVE SECRETARY	3,750.00
GOETZ, BRADEN L	COMPUTER SPECIALIST, FROM SEP 1	1,208.33
GORLIN, RACHEL BETH	OPERATIONS ASSISTANT, TO SEP 17	6,055.56
GUASTELLA, PETER	RESEARCH AIDE, FROM SEP 18	173.33
HALL, CAROL T	SPECIAL ASSISTANT	6,999.99
HAMPTON, HERMAN	PART-TIME EMPLOYEE	1,455.00
HIGGINS, MIRIAM S	RESEARCH AIDE, TO SEP 1	1,809.67
JONES, ANGELA BIRNEAL	STAFF ASSISTANT	3,999.99
JOYNER, MARC P	PART-TIME EMPLOYEE	2,169.34
LYNCH, WILLIAM,JR	CHIEF OF STAFF, TO AUG 31	4,170.00
MAYS, EMELDA L	SECRETARY, TO AUG 25	2,291.67
NICHOLSON, ANNIE	CASE AIDE	3,660.00
ORATZ, DOUGLAS ALAN	RESEARCH ASSISTANT	2,600.01
PETERKIN, LEM	STAFF AIDE, TO SEP 17	2,143.17
POSNER, IDA RAY	PART-TIME EMPLOYEE, FROM SEP 1	825.00
REID, MAURICE A	ADMIN ASST/DISTRICT DIRECTOR	9,750.00
SIAS, AMOTA	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
SMITH-HOFFMAN, S JEAN	LEGISLATIVE COORDINATOR	9,142.25
SOMERVILLE, CAROLYN MARIE	STAFF ASSISTANT, FROM SEP 1	1,252.50
TAYLOR, KENNETH STANLEY	STAFF AIDE	3,750.00
WEISS, PETER R	STAFF ASSISTANT	2,499.99
WHITLOCK, KENNETH N	PUBLIC INFORMATION OFFICER (P), FROM SEP 19	666.67

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR	7,289.52
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	11,059.29
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,994.57
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	8,174.40
DUNBAR, BONNIE DECKER	CASEWORKER, TO AUG 31	
	ASSISTANT DISTRICT REPRESENTATIVE, FROM SEP 1	5,382.15
FAWLEY, WILLIAM	ASSISTANT DISTRICT REPS	7,500.00
HAAS, DEBRA MARIE	PART-TIME EMPLOYEE	1,250.01
HARTWELL, ROBERT VAN LAER	STAFF ASST FOR LEGIS CORRESP.	4,275.00
HOLLOWAY, R PHILLIP	ASSISTANT DISTRICT REPRESENTATIVE, FROM SEP 12	1,055.56
KIRK, KELLY ANNE	CASEWORKER, FROM AUG 15	1,661.11
LOSH, LINUS B	PART-TIME EMPLOYEE, TO AUG 31	4,712.49
MCCOURTIE, JEAN M	RECEPTIONIST, TO SEP 7	
	PART-TIME EMPLOYEE, FROM SEP 8	2,678.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MICHAEL G OXLEY—CONTINUED

MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT	$6,267.03
MOODY, KAREN SUE	RECEPTIONIST-CASE WORKER	3,125.01
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS	4,275.00
POLLEY, SHARON	RECEPTIONIST, FROM AUG 10	1,841.66
RUDOLPH, RICHARD M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RUDOLPH, SUSAN LIBBE	RECEPTIONIST, TO AUG 31	2,213.33
VANDERTILL, SHARON E	PRESS SECRETARY	8,174.40
VEGIS, MICHAEL	LEGISLATIVE AIDE	4,294.74

OFFICE OF THE HON. RON PACKARD

ALESHIRE, FRANCES L	PART-TIME EMPLOYEE	2,250.00
BURNEY, TERESA L	SHARED EMPLOYEE	500.01
CARPENTER, DANIEL JACKSON	CASEWORK DIRECTOR	4,449.99
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT	6,800.01
EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE	8,799.99
GARSON, JACK ANDREW	D.C. INTERN, TO AUG 19	1,061.67
GREENE, PAMELA LOUISE	OFFICE MGR/PERSONAL SECTY	7,550.00
JACKSON, SHERI LYN	PART-TIME EMPLOYEE, FROM AUG 29	462.22
KAPLAN, LAWRENCE BRAY	LEGISLATIVE CORRESPONDENT	3,649.99
KIRK, VERA L	SECRETARY	3,900.00
MALONEY, GARY WM	PRESS SECRETARY	6,275.01
MASON, NANCY H	LEGISLATIVE DIRECTOR	8,800.01
MCGUIRE, MICHAEL WILLIAM	STAFF ASSISTANT, TO AUG 31	1,000.00
MESEL, NOAH D	LEGISLATIVE AIDE, FROM JUL 25	2,383.33
MEZZANATTO, IDA MARIE	CASEWORKER	4,700.01
MORRIS, DOROTHY H	SECRETARY/RECEPTIONIST	4,200.00
MURCHISON, YVONNE BRANT	DISTRICT COORDINATOR	8,924.99
PENALOSA, PATRICIA	PART-TIME EMPLOYEE	336.66
ROMNEY, CLYDE A	ADMINISTRATIVE ASSISTANT	15,875.01
SNEERINGER, JEAN LOUISE	RECEPTIONIST	4,375.00
TRAUTZ, REID	LEGISLATIVE CORRESPONDENT, TO AUG 3	1,283.34

OFFICE OF THE HON. LEON E PANETTA

ADAMS, SHELLEY COLLEEN	LBJ CONGRESSIONAL INTERN, FROM SEP 1	890.00
BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE, TO JUL 25	1,875.00
CASE, MICHAEL JAMES	LEGISLATIVE AIDE	3,375.00
CINCONE, GIA L	LEGISLATIVE ASSISTANT	4,500.00
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	3,375.00
EDWARDS, MARY ELAINE	PROFESSIONAL STAFF ASST (P)	3,750.00
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	5,750.01
FIORE, DAVID RICHARD	LEGISLATIVE AIDE	2,874.99
FITTS, JANICE G	DISTRICT ADMINISTRATION ASSISTANT	9,549.99
JETER, ALVENIA	CASEWORKER, TO AUG 29	2,976.22
KOLENSKY, LORENE FRANCES	PART-TIME EMPLOYEE, FROM AUG 29 TO AUG 31	
	CASEWORKER, FROM SEP 1	1,333.33
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	10,635.00
POWER, KATHLEEN MARY	CASEWORKER	3,750.00
PYLE, SHELLY ANN	RECEPTIONIST	2,625.00
TARPLIN, RICHARD	LEGISLATIVE ASSISTANT	3,375.00
TOIV, BARRY J	PRESS AIDE	7,700.01
TORKELSON, JODIE RAE	RECEPTIONIST	4,374.99
TOSTEVIN, BRECK C	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	2,499.99
WARRINGTON, ALMA C	CASEWORKER	4,149.99
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE	3,375.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE	5,315.01

OFFICE OF THE HON. STAN PARRIS

AMAN, HELEN L	STAFF ASSISTANT	1,500.00
ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	7,500.00
AUGST, MARY C	RECEPTIONIST	3,999.99
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER	4,134.99
BONIFER, SHERYL L	OFFICE MANAGER	7,250.01
BOZICK, PAMALA HERATH	PERSONAL SECRETARY	6,249.99
COPELAND, CHRISTINE L	CASEWORKER	4,625.01
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	6,262.50
FULLERTON, ALICE JO	STAFF ASSISTANT	3,374.99
HELTZEL, GRETCHEN	CASEWORKER	4,500.00
LAUTERBERG, ROBERT W	LEGISLATIVE ASSISTANT	6,249.99
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	14,500.00
LIESS, MICHAEL T	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
PATTERSON, LILLIAN S	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. STAN PARRIS—CONTINUED

PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	$6,999.99
PLANNING, MARK D	STAFF ASSISTANT	3,500.01
POLLARD, ROBERT N,III	LEGISLATIVE ASSISTANT	5,000.01
TIMMONS, JAY W	TEMPORARY EMPLOYEE, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1	825.01
WRIGHT, MARGARET	STAFF ASSISTANT, FROM JUL 5	3,344.45

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	11,235.00
ANDREWS, RICHARD DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	1,400.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,975.00
CLINE, ALICE L	OFFICE MANAGER	5,850.00
CRITCHFIELD, PAMELA K	LEGISLATIVE ASSISTANT	5,850.00
DEAVER, WILLIAM H.	SPECIAL ASSISTANT	9,810.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE	2,485.00
GRAY, WENDELLE	LEGISLATIVE AIDE	3,900.00
JEPSEN, VICTORIA M	PERSONAL SECRETARY	5,010.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY	5,625.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	15,300.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	3,990.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY	3,450.00
LOPEZ, ELVIRA B	CONSTITUENT SVC REPRESENTATIVE, FROM SEP 22	1,100.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP	3,225.00
MAZZEI, LISA MARIE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
MONTGOMERY, LORETTA MAY	FIELD REPRESENTATIVE, FROM AUG 1	2,380.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK	3,000.00
RENTERIA, DAVID	CONSTITUENT SERVICES REP, TO AUG 15	1,800.00
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE	3,225.00

OFFICE OF THE HON. BILL PATMAN

AGUAYO, GLORIA C	CLERK TYPIST	2,012.21
BOZELL, JOHN DAVID	STAFF ASSISTANT, FROM SEP 15	746.67
BYERS, WILLIAM BOWLING	ADMINISTRATIVE ASST/PRESS SECTY	12,694.23
CLARK, BERNADETTE	SHARED EMPLOYEE	3,015.99
COSPER, CARYN K	DISTRICT OFFICE STAFF	3,466.66
CUSICK, ANNE KATHRYN	LEGISLATIVE CORRESPONDENT	3,583.33
FULLER, JOHN W	LEGISLATIVE ASSISTANT	5,633.34
HASLER, BRIAN K	DISTRICT OFFICE STAFF	4,395.83
MEADOW, DELORES ANN	CLERK	2,340.00
MILLS, SHALA ANN	TEMPORARY EMPLOYEE, FROM JUL 23 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 22	1,319.34
MOLINA, HENRIETTA	SECRETARY-DISTRICT OFFICE	3,000.00
PRICE, MARIA DEL CARMEN	DISTRICT OFFICE STAFF	2,850.00
PROSSER, MICHAL SUE	OFFICE MANAGER	8,775.00
RUUD, BARBARA D	LEGISLATIVE DIRECTOR, FROM AUG 15	3,322.23
SHARP, KENNETH LEE	SHARED EMPLOYEE	1,800.00
STOKES, LISA M	RECEPTIONIST, TO JUL 5	
	TEMPORARY EMPLOYEE, FROM SEP 23	884.45
TURNER, CYNTHIA E	STAFF ASSISTANT	4,149.99
VERRIER, JACQUELINE	TEMPORARY EMPLOYEE, TO AUG 28	1,479.16

OFFICE OF THE HON. JERRY M PATTERSON

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT	6,000.00
BRISBIN, SANDRA L	STAFF ASSISTANT	5,400.00
BURCHAM, DAN HOWARD	COMPUTER OPERATOR	4,749.99
CAMPBELL, LESLIE DENISON	SECRETARY	4,200.00
DAWSON, DEBORAH A	STAFF ASSISTANT	5,750.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE	2,736.67
DIEMER, DOROTHEA	STAFF ASSISTANT, FROM SEP 1	500.00
DISARIO, MARTHA R	PRESS SECRETARY	6,000.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE	2,700.00
FORD-DEEGAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,050.00
GODINEZ-MILLER, LINDA	STAFF ASSISTANT	5,400.00
HAYES, JAMES A,JR	DISTRICT REPRESENTATIVE	9,000.00
KNOX, ARDIS C	DISTRICT ADMINISTRATOR, FROM JUL 5	6,688.88
KOCH, KYLENE MURPHY	ADMINISTRATIVE SECRETARY	4,749.99
MARCIEL, SCOT ALAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	200.00
MOULTON, LINDA LEE	STAFF ASSISTANT	5,100.00
RIMSHA, NANCY A	PART-TIME EMPLOYEE, TO AUG 31	1,000.00
RUBIO, RACHEL	SECRETARY	4,200.00
TAN, JEREMIAH B	PART-TIME EMPLOYEE, TO JUL 31	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JERRY M PATTERSON—CONTINUED

TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT, FROM AUG 1	$2,666.66
UNDERWOOD, SHARON A	STAFF ASST-RECEPTIONIST	3,750.00

OFFICE OF THE HON. RON PAUL

ALVERSON, TEREE P	TEMPORARY EMPLOYEE, TO JUL 31	890.00
AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,650.00
BLACKWELL, PATRICIA	RECEPTIONIST	4,200.00
CRAWFORD, ALAN P	PRESS SECRETARY	4,800.00
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT	5,000.01
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,874.99
HARRISON, KAREN ELIZABETH	TEMPORARY EMPLOYEE, FROM SEP 6	1,041.67
HAYES, NADIA F	DISTRICT OFFICE MANAGER	8,100.00
HERRMANN, LEIGH ANN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
HOBBS, DAVID W	LEGISLATIVE ASSISTANT, FROM JUL 25	3,300.00
HUTTON, DALLAS B	PART-TIME EMPLOYEE	600.00
KELLY, DIANE DOHERTY	CONGRESSIONAL AIDE	3,600.00
LEBLANC, MILDRED	SECRETARY	3,741.75
MASHEK, JANICE COOVER	PART-TIME EMPLOYEE	3,400.00
MCKEITHAN, ANNE BROWNE	RECEPTIONIST	2,150.01
REAM, ROGER RUSSELL	SPECIAL ASSISTANT	7,800.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	12,749.99
ROSENSTEIN, AMY BETH	SECRETARY	3,549.99
STACKHOUSE, VALERIE ANNE	LEGISLATIVE ASSISTANT	4,599.99
STOVER, DEBBIE K	LEGISLATIVE ASSISTANT, TO JUL 31	1,861.00
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE	4,050.00

OFFICE OF THE HON. DONALD J PEASE

BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE	780.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
CARLOS, JAMES P	TO JUL 15	420.00
CRAWFORD, LEAH A	D.C. INTERN, FROM JUL 18 TO SEP 2	1,260.00
CURRAN, JOHN CHARLES	TEMPORARY EMPLOYEE, TO JUL 24	800.00
FLOWERS, BARBARA K	STAFF ASSISTANT	2,979.99
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	6,151.50
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	11,685.84
KOVACK, MIKE	D.C. INTERN, TO JUL 15	420.00
MCAFEE, DEBRA L	STAFF ASSISTANT	3,369.99
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASST	5,250.00
MILETTE, DIANA	CASEWORKER	4,149.99
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	5,390.91
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,988.49
SKINDELL, MICHAEL J	D.C. INTERN, FROM SEP 6	700.00
SPENCER, SHELLEY	D.C. INTERN, FROM AUG 18 TO SEP 2	
	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	1,310.00
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	6,202.26
WALKER, JOHN HARRISON	STAFF ASSISTANT	2,499.99
WILSON, CAROL M	EXECUTIVE SECRETARY	6,533.94
WOOD, DIANA ELIZABETH	LEGISLATIVE DIRECTOR	7,425.24
WOOD, MILDRED S	CASEWORKER	7,623.18
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	7,175.22
YOOD, NANCY N	DISTRICT REPRESENTATIVE	7,580.01

OFFICE OF THE HON. TIMOTHY J PENNY

ALLEN, ELLEN ELIZABETH	PART-TIME EMPLOYEE	2,666.67
BOOTH, CANDICE Y	SECRETARY	4,325.00
DICKENS, MARY CATHERINE	SECRETARY	4,650.00
HAGERTY, JAMES C	PART-TIME EMPLOYEE, FROM SEP 15	355.56
HAYNES, LEONA T	SECRETARY	4,350.00
KEATING, RITA M	EXECUTIVE ASSISTANT	7,583.33
KENDRICK, GLENDA LEE	CASE WORKER	3,666.67
KRUCKEBERG, DOUGLAS DEAN	FIELD REPRESENTATIVE	1,749.99
LEBEAU, CAROL ROSE	CASE WORKER	3,666.67
LOSINSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	6,100.00
MEYER, MARY JEAN	EXECUTIVE ASSISTANT, TO SEP 20	7,111.12
MILLER, STEVEN L	PRESS ASSISTANT	4,908.34
MUELLER, JACK ROBERT	FIELD REPRESENTATIVE	1,749.99
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT	14,574.99
SCHUMANN, CATHY ANNE	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,305.33
SENJEM, MARY ANN	FIELD REPRESENTATIVE	4,833.33
STONER, FLOYD E	LEGISLATIVE DIRECTOR	9,174.99
STRAND, ROGER ERNEST	FIELD REPRESENTATIVE, TO JUL 31	1,500.00
WALDRON, LUELLEN JO	PART-TIME EMPLOYEE, FROM SEP 1	416.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. TIMOTHY J PENNY—CONTINUED

WENDLANDT, WILLIAM O	STAFF ASSISTANT	$2,916.67
WHEELOCK, PAMELA ANN	LEGISLATIVE ASSISTANT	5,700.00
YAGER, SARA J.	PART-TIME EMPLOYEE	3,461.54

OFFICE OF THE HON. CAUDE PEPPER

BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR, TO JUL 31	3,346.89
BOBROWSKI, TEMPIE M	PERSONAL SECRETARY	6,249.99
BRUMBAUGH, DORIS A	SECRETARY	6,695.52
CALDWELL, MARQUITA	COMPUTER SPECIALIST	4,341.75
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT	14,499.99
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	5,499.99
COHEN, FELICIA HOLLY	TEMPORARY EMPLOYEE, TO JUL 31	890.00
DANIEL, KRISTIN WOFFORD		4,500.00
EWING, BEVERLY ANNE	STAFF ASSISTANT	1,425.00
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE	4,255.50
JONES, ROCHELLE PEABODY	PRESS SECRETARY	6,249.99
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	6,300.00
MAGGIO, ANITA SARAH	RECEPTIONIST	5,250.00
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	3,237.78
MURPHY, MICHAEL	LEGISLATIVE AIDE/TEMPORARY, FROM SEP 1	803.33
NICHOLS, CHARLES	LEGISLATIVE ASSISTANT #2	4,500.00
SAMMS, GARY M	TEMPORARY EMPLOYEE, TO AUG 19	1,453.67
SMITH, ROBERT M	PART-TIME EMPLOYEE	1,500.00
SOMEILLAN, MARIA D	DISTRICT ASSISTANT	5,680.32
THURMAN, GWENDOLYN W	RECEPTIONIST	4,100.01
TUROLLA, MICHEL RENE	TEMPORARY EMPLOYEE, TO JUL 31	950.00

OFFICE OF THE HON. CARL D PERKINS

BAKER, JENNIFER B	STAFF ASSISTANT, FROM JUL 18	3,375.01
BILER, BRENDA J	CASEWORKER	4,940.01
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,903.23
CRUM, THELMA JUANITA	SECRETARY	4,125.00
MILLER, W KENNETH	CASEWORKER	5,685.84
MORAN, CATHERINE MARY	SPECIAL ASSISTANT	4,809.99
NORTHERN, JAYNE	SPECIAL ASSISTANT	5,070.00
ONEILL, KATHRYN H		5,250.00
REILEY, CHARLOTTE C	OFFICE MANAGER	8,200.53
RUSNAK, SHARON S	SPECIAL ASSISTANT	3,714.99
TEETS, ELNORA HELEN	CASE WORKER/SECRETARY	7,271.43
WATTS, RUBY		1,388.13
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,605.30
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	13,060.29

OFFICE OF THE HON. THOMAS PETRI

BIRDSALL, JOHN A	D.C. INTERN, FROM SEP 12	285.00
BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	CHIEF CORRESPONDENT, FROM AUG 1	3,462.49
BROMBERG, HOWARD	LEGISLATIVE COUNSEL, FROM SEP 19	800.00
CHANG, DAVID W	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 31	825.00
CLOUSTON, CAROLE ANN	PERSONAL SECRETARY, FROM SEP 20	565.28
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JUL 31	250.00
FLADER, JOSEPH F	LEGISLATIVE DIRECTOR	8,992.56
FOSTER, ELLEN DIANE	STAFF ASSISTANT	975.00
GUNDERSEN, JUDITH ANN	D.C. INTERN, TO AUG 26	840.00
KATZ, ARTHUR S	LEGISLATIVE COUNSEL, TO AUG 17	3,190.78
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	10,320.99
LORD, JAMES JOHN	STAFF ASSISTANT	1,350.00
LOWNEY, JOHN M	D.C. INTERN, TO AUG 10	600.00
MARKOWITZ, RICHARD I	STAFF ASSISTANT	4,542.45
MASLAK, BARBARA	SHARED EMPLOYEE, FROM AUG 1	500.00
OKUN, BERNARD R	SHARED EMPLOYEE	300.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY	4,117.26
SILL, ELMER CHARLES	SENIOR CITIZEN INTERN	1,800.00
STOUT, LESLIE A	CHIEF CORRESPONDENT, TO JUL 26	1,126.67
SUHLING, JUNE	DISTRICT DIRECTOR	8,690.01
TOWNE, ANNE MARIE	PERSONAL SECRETARY, TO SEP 11	3,648.62
TOWSE, LINDA J	CASEWORKER	6,783.27
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	4,487.49
WETTSTEIN, CLARE M	STAFF ASSISTANT	3,212.49
WIECKERT, STEVEN K	LEGISLATIVE ASSISTANT	5,215.89
WRIGHT, NIELSON	PRESS SECRETARY/LEGIS ASSISTANT	5,499.99
ZICKEFOOSE, RANDALL K	D.C. INTERN, FROM SEP 6	375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER	$6,000.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	5,124.99
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	8,625.00
ELLIOTT, DOROTHY J	CASE WORKER	5,187.51
GRANT, JOSEPH H	LEGISLATIVE ASSISTANT	5,000.01
HAVENS, JOHN E	PRESS/LEGISLATIVE ASSISTANT	4,749.99
HILGERS, NANCY NIEMAN	ADMINISTRATIVE SECRETARY	3,999.99
JOHANSON, DAVID STANLEY	D.C. INTERN, TO AUG 12	1,120.00
KENNEDY, BARBARA E	PERSONAL SECRETARY	4,500.00
LOPEZ, HERMINIA	CASE WORKER	4,875.00
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,875.01
PATE, BARBARA A	LEGISLATIVE DIRECTOR	7,875.00
PEAKE, SHARON M	PART-TIME EMPLOYEE	1,350.00
RODRIGUEZ, LA VERNE C	CASEWORKER	4,374.99
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT	13,629.24
TRIGGS, CASEY RICHARD	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
WARE, ELLEANOR WARREN	RECEPTIONIST	4,625.01

OFFICE OF THE HON. JOHN E PORTER

CARTER, BARBARA G	PART-TIME EMPLOYEE, FROM SEP 8	766.67
COOKE, JOYCE A	CASEWORKER	4,875.00
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	5,625.00
ELLIS, SHARON M	RECEPTIONIST	3,269.76
ESRIG, LINDA MAE	PRESS SECRETARY	6,000.00
GRIESHEIMER, DOURELLE JAY	CASEWORKER	4,290.00
HUPALO, JOHN ANDREW	LEGISLATIVE ASSISTANT	3,875.01
JANN, ARLENE	TEMPORARY EMPLOYEE, TO JUL 7	488.78
KENNEY, KATHLEEN M	PART-TIME EMPLOYEE, FROM JUL 5 TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,500.01
KOHN, NANCY	LEGISLATIVE ASSISTANT	3,750.00
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR	5,000.01
MCKAY, TIMOTHY EUGENE	PART-TIME EMPLOYEE, FROM JUL 15	2,533.33
MEYERS, KENNETH F	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
MOORE, LINDA P	CASEWORKER	4,374.99
NELSON, BONNIE K	CASEWORKER	3,375.00
RASMUS, RICHARD NELSON	ADMINISTRATIVE ASSISTANT	6,750.00
REED, BETTY LOU	EXECUTIVE ASSISTANT	7,500.00
ROOTH, JODIE S	OFFICE MANAGER	5,125.00
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR	5,375.01
SCHMIDT, WILLIAM T,JR	CASEWORKER, TO JUL 31	1,040.00
SCHRAYER, ELIZABETH ANNE	LEGISLATIVE ASSISTANT, TO AUG 12	1,750.00
WOOLARD, ANDREA LEIGH	LEGISLATIVE ASSISTANT	3,125.01
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST	4,812.51

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT	7,972.08
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,000.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE	1,500.00
ERICKSON, JANE	STAFF ASSISTANT	6,325.02
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	15,950.01
HASKIN, WILLIAM ROBERT	TEMPORARY EMPLOYEE, TO AUG 31	1,780.00
HAUCK, KAREN R	STAFF ASSISTANT	4,125.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	4,611.18
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	9,587.01
PARK, DALE	DISTRICT SECRETARY	7,353.30
ROBERSON, CATHYRNE B	STAFF ASSISTANT	3,575.01
WILBER, SCOTT KERR	TEMPORARY EMPLOYEE, TO AUG 31	1,780.00
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT	4,125.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	4,000.00

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	CASEWORKER	7,100.01
ALEXANDER, ANN	TEMPORARY EMPLOYEE, TO AUG 31	1,000.00
ALLENBAUGH, BRUCE	STAFF ASSISTANT, FROM SEP 1	833.33
BERGSTROM, TOD J	D.C. INTERN, FROM AUG 1	1,590.00
BUNCE, LINDA F	CASEWORKER	3,500.00
BURKE, WILLIAM T	SENIOR INTERN	900.00
CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT	8,150.01
DOMRES, MARY LOU	EXECUTIVE SECRETARY	10,416.66
GROSS, DEBORAH	D.C. INTERN, FROM SEP 1	833.33
HAAS, WANDA A	CASE WORKER	2,691.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED

HOKANSON, RUSSELL V,JR	LEGISLATIVE ASSISTANT	$7,899.99
LINDSKOG, KRISTEN L	STAFF ASSISTANT, FROM SEP 1	1,166.67
MCKAY, PATRICIA G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	10,500.00
PREECE, JOSHUA J	STAFF ASSISTANT, TO AUG 31	2,000.00
SMITH, JUSTINE D	CLERK, TO JUL 31	700.00
STERN, KATHRYN L	SHARED EMPLOYEE, FROM AUG 1	1,833.34
STONE, HERBERT S	ADMINISTRATIVE ASSISTANT	15,950.01
SWEIGERT, ELIZABETH ANNE	CLERK, TO JUL 31	700.00
TIPPETT, PATRICIA LEE	RECEPTIONIST	5,874.99
WEIGEL, GEORGE S,JR	PART-TIME EMPLOYEE	1,100.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE, TO AUG 31	6,666.66

OFFICE OF THE HON. CARL D PURSELL

COLLINS, JAMES MURPHY	STAFF ASSISTANT	6,000.00
CONRAD, C JUDITH	COMMUNICATIONS ASSISTANT	6,125.01
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JUL 31	250.00
EVANS, MARJORIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	6,249.99
GRIFFIN, MARTIN J	PART-TIME EMPLOYEE	1,125.00
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	4,250.01
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	8,499.99
JOHNSON, JEANE A	CONSTITUENT SERVICES REP	3,750.00
KERANS, WILLIAM S	NEWS SECRETARY	9,924.99
LAUTZENHEISER, KENNETH E	FIELD REPRESENTATIVE	6,750.00
MASLAK, BARBARA	SHARED EMPLOYEE, FROM AUG 1	500.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	9,875.01
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,874.99
RIKSEN, MICHAEL RAY	LEGISLATIVE ASSISTANT	7,749.99
SKREL, SYLVIA	LEGISLATIVE ASSISTANT	6,249.99
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	300.00
WEIPERT, MARY B	STAFF ASSISTANT	4,312.50
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	5,062.50

OFFICE OF THE HON. JAMES H QUILLEN

ALVIS, KAREN H	SECRETARY	3,456.72
BARTLETT, REBECCA L	SECRETARY, TO AUG 31	2,841.98
CARTER, MAXINE S	SECRETARY	3,491.79
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	11,082.33
EARLY, MARIAN RENEE	CASE WORKER, FROM SEP 1	1,250.00
GRACE, E JEAN	SECRETARY	4,741.41
HARRELL, JUDY JOANN	SECRETARY	3,433.53
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,771.14
MASTERS, REBECCA C	DIRECTOR OF PUBLIC RELATIONS	7,431.90
MCCONNELL, SUSAN LAY	TEMPORARY EMPLOYEE, TO JUL 22	623:33
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	10,859.61
MORISON, SARAH N	SECRETARY	3,416.66
OVERTON, SYLVIA B	SECRETARY	4,399.20
POPE, SARAH GRIER	TEMPORARY EMPLOYEE, TO AUG 12	1,190.00
PRICE, CARLA JEAN	LBJ CONGRESSIONAL INTERN, TO JUL 8	226.67
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	5,056.02
SCOTT, CHARLOTTE B	SECRETARY	3,375.00
SMITH, ROBYN ELIZABETH	TEMPORARY EMPLOYEE, TO AUG 12	1,190.00
THOMAS, MARTHA HELENE	TEMPORARY EMPLOYEE, FROM JUL 15 TO SEP 14	1,700.00
THOMPSON, SARAH ELIZABETH	SECRETARY, TO JUL 8	267.68
VAUGHN, BETTY S	SECRETARY	4,124.70
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	4,087.20
WHITAKER, HARRIET L	SECRETARY	3,581.76
WHITE, JOSEPH CLONINGER	ASST FIELD REPRESENTATIVE	3,000.00
WHITEMAN, SHEILA YVETTE	SECRETARY, FROM AUG 1	1,666.66

OFFICE OF THE HON. NICK JOE RAHALL II

BANDY, VICKIE L	EXECUTIVE SECRETARY	4,836.00
BEAM, MARGARET M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	864.00
BEARD, JANE ANN	SECRETARY CASEWORKER	3,120.00
BOOTH, TERI E	SECRETARY/CASEWORKER	3,401.05
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE ASSISTANT	4,731.99
BURKOT, GERALD L	LEGISLATIVE ASSISTANT	3,750.00
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	3,865.74
CARRICO, MARGERY	STAFF ASSISTANT	3,624.99
COOK, JO ANN	PART-TIME EMPLOYEE	1,913.90
GOGO, MELANIE REGIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. NICK JOE RAHALL II—CONTINUED

GOINS, VICKIE L	SECRETARY-CASE WORKER	$2,973.51
KEYSER, TIMOTHY KENT	DISTRICT REPRESENTATIVE	4,625.01
KOCHENDERFER, KARIL L	LEGISLATIVE CORRESPONDENT	4,160.01
KOVIN, CHRISTOPHER J	PART-TIME EMPLOYEE, TO JUL 31	2,333.33
KROLL, MICHELE	STAFF ASSISTANT	2,591.35
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	12,207.00
KUNKEL, JOHN A	LEGISLATIVE ASSISTANT	5,349.99
MARCUM, ANNA RUTH	CONSTITUENT RELATIONS SPECIALIST	2,973.51
MCREYNOLDS, CHRISTOPHER M	TEMPORARY EMPLOYEE, FROM JUL 18 TO JUL 31	780.00
SERPE, MICHAEL E	PRESS ASSISTANT	7,925.49
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE	1,324.96
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	4,061.76
VANZANDT, SUSAN J	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	876.10
YOUNG, TERRY LEE	DISTRICT REPRESENTATIVE	4,291.66
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	6,500.01

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE	2,502.24
BRADLEY, MARGARET E	RECEPTIONIST/SECRETARY, FROM AUG 1	2,166.66
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	7,149.99
CAPLE, SONSKESHANA FEMI	SECRETARY	3,405.99
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE, TO JUL 31	
	COMMUNITY REPRESENTATIVE, FROM AUG 5	6,445.20
EHRLICH, DAVID GURNEY	LEGISLATIVE CORRESPONDENT	3,500.01
JONES, THEODORE M	ADMINISTRATIVE ASSISTANT	12,999.99
JONES, VIVIAN E	EXECUTIVE SECRETARY	6,256.20
KARDEMAN, RITA	STAFF ASSISTANT	4,939.11
LEFFALL, CLAUDE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	2,083.33
LIPPMAN, MARC R	TEMPORARY EMPLOYEE, TO JUL 31	2,083.33
LITTLEJOHN, LOUIS A	TEMPORARY EMPLOYEE, FROM SEP 1	2,083.33
MARTIN, CLARENCE AUGUSTUS,JR	LEGISLATIVE ASSISTANT	5,000.01
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE	4,940.01
MCKINNEY, CHARLES T	SPECIAL ASSISTANT	5,521.53
MCRAE, ERNESTINE	STAFF ASSISTANT	4,250.01
MILLER, EARNESTINE	STAFF ASSISTANT	3,442.51
NIEVES, RAQUEL	CASEWORKER, TO AUG 31	2,650.70
SANCHEZ, CARMEN L	RECEPTIONIST	2,750.01
WILLIAMS, NANCY JEAN	CASEWORKER	5,818.67
WRIGHT, LISA R	RECEPTIONIST-SECRETARY., TO JUL 15	520.83

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,755.26
BOYNTON, ANN M	CASE WORKER	3,882.51
BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT	3,999.99
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER	5,281.23
FAINER, STEPHEN V	GRANTS SPECIALIST	4,478.94
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST	4,005.00
GRIFFIN, ELIZABETH A	CASEWORKER	5,319.78
HENNESSEY, DOREEN M	SECRETARY	3,405.33
JAMES, ROY ANN	CASE WORKER	3,882.69
JONES, LOUISE M	STAFF ASSISTANT, TO JUL 31	625.00
KERY, PATRICIA A	LEGISLATIVE CORRESPONDENT	4,187.49
KIRCHNER, BARBARA L	COMPUTER OPERATOR	3,882.60
LIBRIZZI, THOMAS G	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MACLEOD-BALL, MICHAEL W	CASEWORKER	3,750.00
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER	6,060.42
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT	4,500.00
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,970.35
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR	7,025.61
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SINGER, STEVEN R	PRESS SECRETARY	5,000.01
STEFANELLI, JULIE	RECEPTIONIST	3,463.50

OFFICE OF THE HON. RICHARD RAY

BLY, MARY S	STAFF ASSISTANT	3,999.99
BROOKS, IMA LOU	PART-TIME EMPLOYEE	2,100.00
BUSH, JESSI S	OFFICE MANAGER	3,750.00
CHEEK, EARL H	FIELD REPRESENTATIVE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,650.00
DEMPS, WILLIE SAMUEL,JR	STAFF ASSISTANT	3,000.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RICHARD RAY—CONTINUED

FRASER, LESLIE JEAN	STAFF ASSISTANT	$3,999.99
GILLESPIE, CYNTHIA DIANNE	STAFF ASSISTANT	3,624.99
HOPKINS, DOUGLAS W	LEGISLATIVE ASSISTANT	4,500.00
INGRAM, VERONICA DENISE	STAFF ASSISTANT	2,250.00
JONES, LEON STRICKLAND	D.C. INTERN, FROM SEP 1 TO SEP 15	
	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,605.33
KELLEY, JACQUELYN GAYLE	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,625.00
LAWSON, MARY ELLEN	D.C. INTERN, TO AUG 31	1,200.00
LLOYD, JERRY WALLACE	DISTRICT REPRESENTATIVE	5,499.99
MEEKS, JUNE N	STAFF ASSISTANT	3,500.01
POOLE, HELEN T	STAFF ASSISTANT	3,500.01
RAILEY, HILDA B	FIELD REPRESENTATIVE	3,375.00
SENTELL, JAYNE TYLER	PART-TIME EMPLOYEE	2,100.00
SINGLETARY, DONNA LEE	STAFF ASSISTANT	3,624.99
TALMADGE, WILLIAM COFFIN	ADMINISTRATIVE ASSISTANT	11,250.00
THOMASON, CARLA LEE	STAFF ASSISTANT	2,874.99
TOOLE, SHANNON VICTORIA	PRESS SECRETARY	3,375.00
WITTE, RUTH A	OFFICE MANAGER	8,499.99

OFFICE OF THE HON. RALPH REGULA

BAIRD, ANDREW	INTERN, TO JUL 31	890.00
BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	5,733.34
CANSLER, DAVA A	SECRETARY-DISTRICT OFFICE	3,166.67
DIX, DEBRA E	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
GARVER, CAROL E	LEGISLATIVE ASSISTANT, TO AUG 31	4,000.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	6,491.67
GROVES, LORI S	TEMPORARY EMPLOYEE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,140.00
HALL, CAROL D	LEGISLATIVE COUNSEL, TO JUL 31	2,750.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
JOHNSON, JEFFREY S	PART-TIME EMPLOYEE, FROM SEP 16	130.00
JONES, CONNIE ANN	STAFF ASSISTANT, TO AUG 31	
	LEGIS ASST/COMPUTER SYSTEM MANAGER, FROM SEP 1	4,333.33
KOCH, MAXINE E	EXECUTIVE SECRETARY, TO SEP 15	6,754.07
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,916.67
NEWELL, ROBERT DAVIS	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 15	1,335.00
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER--DIST OFF	5,583.33
OLA, PHILIP M	SHARED EMPLOYEE	980.94
ROLAND, SUSAN MARIA	SHARED EMPLOYEE	1,266.66
SIMPSON, ALLAN R,JR	SPECIAL ASSISTANT, TO JUL 31	1,579.89
SIMPSON, MARION E	STAFF ASSISTANT	2,462.51
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	5,083.33
STRADLEY, JAMES D	INTERN, FROM JUL 16 TO AUG 15	890.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	10,862.00
TODD, JEFFREY S	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	2,166.67

OFFICE OF THE HON. HARRY M REID

BAKER, LYNN KENNETH	PART-TIME EMPLOYEE	2,910.00
BARKER, EDITH JO	LEGISLATIVE ASSISTANT	5,600.01
BOGGS, BARBARA	RECEPTIONIST/CASEWORKER	4,175.01
COPENHEAVER, KAY IRENE	SECRETARY/CASEWORKER	4,850.00
CRISOSTOMO, SUSAN	SECRETARY, FROM AUG 1	2,000.00
EWELL, VIRGINIA	PART-TIME EMPLOYEE	2,910.00
FORREST, DIANA PATRICIA	DIRECT MAIL/COMPUTER MANAGER	5,699.99
JOHNSEN, DAVID WILLARD,IV	PART-TIME EMPLOYEE	1,500.00
MARTINEZ, REYNALDO LEROY	DISTRICT REPRESENTATIVE	10,149.99
MCKISSICK, JOHN HOWARD	COMPUTER OPERATOR, TO AUG 10	1,333.33
MERICLE, SHEILA ANN	LEGISLATIVE DIRECTOR	6,250.01
PHILLIPS, JACQUELINE S	CASEWORKER	4,374.99
SHOUP, JULIE L	OFFICE MANAGER	4,250.01
STOUT, MARGARET ANNE	RECEPTIONIST	4,275.01
STROBEL, JANET S	PRESS SECRETARY, TO JUL 22	2,138.89
TRUDELL, HARRIET H	LEGISLATIVE ASSISTANT	6,000.00
WASTELL, LEE ALLEN	FIELD REPRESENTATIVE	6,249.99
WIENER, VALERIE	PRESS SECRETARY, FROM JUL 25	4,861.11
WILSON, DONALD E,JR	LEGISLATIVE ASSISTANT	6,249.99
YOUNG, JOHN RANDOLPH	D.C. INTERN, TO JUL 31	450.00
ZOBELL, CLAUDE EDWARD,JR	ADMINISTRATIVE ASSISTANT	11,300.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BILL RICHARDSON

ARIAS, STEPHEN RAY	EXECUTIVE ASSISTANT	$6,083.33
BACA, VINCENT E	D.C. INTERN, FROM AUG 1 TO AUG 9	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,031.00
BOWMAN, RICHARD	PART-TIME EMPLOYEE, FROM AUG 1	800.00
BUFFINGTON, RICHARD ALLEN	STAFF ASSISTANT	4,625.01
CARTER, DAVID	STAFF ASSISTANT	3,833.33
CLARKE, SANFORD	CASEWORKER, FROM SEP 1	470.00
FARRELL, WILLIAM CHRISTOPHE	COMPUTER SPECIALIST	3,417.49
FREEDMAN, FRANCINE S	STAFF ASSISTANT	3,999.99
KENDERDINE, MELANIE ANNE	OFFICE MGR/APPOINTMENTS SECRETARY	5,583.33
MEDINA, FLORENCE	RECEPTIONIST/TYPIST, FROM AUG 1	1,666.66
MONTOYA, REBECCA P	CONGRESSIONAL AIDE, FROM AUG 1	2,500.00
OLGUIN, M MICHAEL	PART-TIME EMPLOYEE	1,749.99
OLMSTED, JOHN SHELDON	DATA ENTERER, TO AUG 7	822.23
QUINTANA, JOHN ANTHONY	CASEWORKER	4,608.33
QUINTANA, PATSY	D.C. INTERN, FROM SEP 7	600.00
SHEGOGUE, CHERYL MARIE	STAFF ASSISTANT, FROM AUG 18	1,433.33
SMITH, JEFFREY M	ADMINISTRATIVE ASSISTANT	9,750.00
SPARBER, LYNDA MARIA	ASSISTANT DISTRICT MANAGER, FROM AUG 1	3,204.33
SPRINGER, DAVID	LEGISLATIVE COUNSEL	8,416.66
TANGMAN, RUTH STRONG	DISTRICT AIDE, TO AUG 15	3,125.00
TRUJILLO, PATSY G	RECEPTIONIST	3,699.99
ULIBARRI, EULALIA MARIA	SECRETARY, TO JUL 17	472.22
VEST, STEVEN FRANCIS	STAFF ASSISTANT	4,374.99
WADDELL, BREWSTER HIBBEN	D.C. INTERN, TO JUL 11	245.67
ZIEMBA, ELAINE M	PRESS AIDE	7,445.83

OFFICE OF THE HON. THOMAS J RIDGE

BAILEY, JOHN P	SHARED EMPLOYEE, TO AUG 31	1,200.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER	5,250.00
CAMPBELL, MARK R	STAFF ASSISTANT	2,750.01
CASSIDY, M EDWARD,JR	LEGISLATIVE DIRECTOR	8,124.99
CHAMBERS, JEANNETTE	COMPUTER ASSISTANT, FROM JUL 25 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	1,916.67
CHAPMAN, LUANNE M	STAFF ASSISTANT	2,812.50
CLINGERMAN, PATRICIA	DISTRICT CASE WORKER	4,000.01
COX, CHRISTOPHER	PART-TIME EMPLOYEE, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	2,500.69
DITULLIO, ANN T	DISTRICT OFFICE MANAGER	4,500.01
DOWDELL, THOMAS E	STAFF ASSISTANT, TO JUL 31	1,000.00
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT	5,250.00
FITTING, LESLIE A	SECRETARY/OFFICE MANAGER	5,000.01
GRIFFITH, GARY WALTER	LEGISLATIVE ASSISTANT	5,000.01
HOLMAN, MARK A	SPECIAL PROJECTS COORDINATOR	7,500.00
MAZYCK, DERLENE D	DISTRICT CASE WORKER	3,000.00
MCBURNEY, LINDA S	PART-TIME EMPLOYEE	1,050.00
PALMER, LAURA E	DISTRICT CASE WORKER	2,999.99
TRINGALI, BRIAN C	PART-TIME EMPLOYEE, FROM SEP 19	200.00
TULLIO, PATRICIA DECARA	PART-TIME EMPLOYEE, FROM SEP 1	600.00
UNANGST, LOIS JEAN	DISTRICT OFFICE MANAGER	6,249.99
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	13,125.00

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	6,624.99
DELAZARO, ROBERT D	SPECIAL ASSISTANT	9,600.00
DUKES, HOMER F	PART-TIME EMPLOYEE	450.00
FLOYD, LILLIAN C	DISTRICT OFFICE MANAGER	5,250.00
FORD, MARK H	STAFF ASSISTANT/INTERN, FROM AUG 1 TO AUG 19	563.67
GAY, BARBARA L	LEGISLATIVE DIRECTOR	6,000.00
HANRAHAN, GREG C	LBJ CONGRESSIONAL INTERN, JUL 7—JUL 31	712.00
HILBERT, ROSEMARY	CASEWORK SECRETARY	4,400.01
HINDLE, RONALD E	RESEARCH ASSISTANT	4,749.99
LEFKIN, PETER A	LEGISLATIVE COUNSEL	6,000.00
MAUS, LOUISE	CASEWORKER	6,750.00
PENDAL, JOSEPH M	STAFF ASSISTANT/INTERN, TO AUG 5	505.55
REDFIELD, REUBEN R	PART-TIME EMPLOYEE	750.00
RISER, ANNE O	LEGISLATIVE AIDE	3,750.00
ST JOHN, BENNY ALLEN	PRESS ASSISTANT	7,599.99
TETI, DENNIS E	ADMINISTRATIVE ASSISTANT	7,800.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,999.99
TORONYE, STEVE J	PART-TIME EMPLOYEE	450.00
WADSWORTH, LAUREN ELIZABETH	CASEWORKER	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DON RITTER

BARR, JESSIE JO	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	$890.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	326.97
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT	5,102.99
BLOCH, WAYNE DAVID	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
BUCK, LANA	LEGISLATIVE DIRECTOR	7,798.01
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT	5,297.99
CRAWFORD, ROBIN	SENIOR STAFF ASSISTANT	5,225.01
DENARDO, ANGELINA	STAFF ASSISTANT	3,704.00
FRANKLIN, JULIE	SHARED EMPLOYEE, FROM SEP 1	500.00
GIBBS, LINDA A	PERSONAL/APPOINTMENT SECRETARY, TO JUL 6	286.00
HARGIS, REBECCA R	STAFF ASSISTANT, TO AUG 19	1,483.61
HAWVERMALE, SANDRA KAY	STAFF ASSISTANT, FROM JUL 6 TO AUG 31	
	PERSONAL SECRETARY/APPOINTMENTS, FROM SEP 1	4,365.00
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT	3,805.85
HOCH, JOANNE M	COMPUTER OPERATOR, FROM JUL 7	3,240.01
IMUS, CATHERINE L	SHARED EMPLOYEE	1,009.62
JANESCH, ALAN F	PRESS SECRETARY	6,673.01
KACHMAR, JOHN J,JR	ADMINISTRATIVE ASSISTANT	12,117.17
KLINGES, JOHN HAMILTON	D.C. INTERN, FROM JUL 5 TO AUG 5	744.00
KOPKO, DEBRA EILEEN	COMPUTER OPERATOR	4,740.01
MARX, JENNIFER ANNE	CASEWORKER	4,202.99
MAYER, JULIA K	PERSONAL/APPOINTMENT SECRETARY, TO JUL 23	1,118.06
MCHUGH, JOSEPH H	STAFF ASSISTANT	4,298.00
MICIO, MARGARET A	SECRETARY	3,744.00
SACARAKIS, GEORGE L	DISTRICT ADMINISTRATOR	6,923.00
TOMASIC, JANICE M	STAFF ASSISTANT	3,363.41
WILSON, MARY CATHERINE	RECEPTIONIST/SECRETARY, FROM SEP 9	792.61

OFFICE OF THE HON. PAT ROBERTS

BAILEY, JOHN P	SHARED EMPLOYEE	300.00
BANNISTER, MARK C	TEMPORARY EMPLOYEE, TO AUG 7	1,097.67
BARTON, ANN E	SECRETARY	4,250.01
CODER, JAMES W	TEMPORARY EMPLOYEE, TO JUL 31	890.00
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT	5,000.01
DURST, TIMOTHY S	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
EASTIN, ROBERT E	DISTRICT ADMIN ASSISTANT	8,986.53
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	5,386.65
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST	6,500.01
JORGENSON, JO ANN	CLERK	2,125.74
MITCHELL, GARY R	AGRICULTURE ASST	6,624.99
PETERSON, MARY KATHLEEN	PRESS ASSISTANT	5,700.00
REEDY, KAREN SUE	SECRETARY	4,703.37
ROSS, PHYLLIS JOYCE	DISTRICT REPRESENTATIVE	3,620.01
TOBIN, MERRY M	EXECUTIVE ASSISTANT	7,725.00
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT	13,616.67
WAGNER, DEE NESE	CORRESPONDENCE MANAGER	5,700.00

OFFICE OF THE HON. J KENNETH ROBINSON

BIRKHOFF, DEBORAH L	STAFF ASSISTANT, TO AUG 21	1,955.00
BROCKENBROUGH, THOMAS WELLFORD	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,958.33
BROOKING, JANET M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	4,520.01
CONNER, ROBERT J,III	TEMPORARY EMPLOYEE, TO JUL 16	474.67
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	3,750.00
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	3,450.00
GROSECLOSE, WARREN P	TEMPORARY EMPLOYEE, FROM SEP 1	890.00
HELM, FREDERICK PATTERSO	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
HOBGOOD, JAMES L	STAFF ASSISTANT	7,875.00
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	8,625.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,852.76
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	15,950.01
NOEL, BARBARA E	STAFF ASSISTANT	4,871.28
OLSEN, EVELYN F	STAFF ASSISTANT	6,342.45
PIFER, WILLIAM	STAFF ASSISTANT	5,850.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO JUL 31	600.00
STRADER, AMY L	STAFF ASSISTANT	3,221.67
SULC, LAWRENCE B	SHARED EMPLOYEE	2,467.50
VERNON, ETHEL JEAN	STAFF ASSISTANT	2,499.99
WILLIAMS, DUSTY L	STAFF ASSISTANT	4,674.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	$2,785.95
COOPER, MATTHEW STANLEY	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
DECHAMBEAU, SONJA L	STAFF ASSISTANT, TO AUG 31	3,453.34
DENEV, EVA J	LEGISLATIVE AIDE	8,778.10
DEUSER, KRISTI L	RECEPTIONIST	4,269.99
DISALVO, O JOHN	CLERK FIELD REP	1,741.44
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	6,125.00
GONZALEZ, SANTA I	RECEPTIONIST	2,874.99
HAMEL, MARY E	STAFF ASSISTANT, FROM SEP 1	1,041.67
HOBBS, SHAROL PATRICIA	PART-TIME EMPLOYEE	4,000.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,199.34
RICHARDSON, ELAINE P	SECRETARY	4,208.33
ROSENBLUM, GENE B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	12,250.01
SIMMONS, KRYSTAL JOYCE	STAFF ASSISTANT, TO JUL 31	725.00
STASHOWER, DEBORAH LEE	PRESS SECRETARY	3,000.00
SURIANO, ANTHONY M	DISTRICT SECRETARY	13,103.27
TURNER, MARY ANN	CASEWORKER	5,875.01
WEAVER, GARY M	RESEARCH ASSISTANT	6,374.99
WILLIAMS, ARLENE	APPOINTMENT SECRETARY	5,896.66

OFFICE OF THE HON. ROBERT A ROE

BOYLE, MICHAEL S	D.C. INTERN, TO JUL 31	500.00
BURKE, WILLIAM V	SPECIAL ASSISTANT	5,720.01
DEVLIN, MARY C	SECRETARIAL ASSISTANT	4,160.01
DOHERTY, LORRAINE E	STAFF ASSISTANT	1,250.01
FERGUSON, SANDRA J	SECRETARY	4,809.99
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT	8,580.00
GURISIC, GRACE A	SPECIAL ASSISTANT	8,499.99
HANNIGAN, MARY ELIZABETH	D.C. INTERN, TO AUG 31	1,000.00
JOHNSON, DOROTHY HAFLEY	PART-TIME EMPLOYEE	1,250.01
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT	2,600.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	13,029.24
MCCLELLAN, JOHN R	SPECIAL ASSISTANT	5,250.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,497.99
MILAZZO, ANGELA	SECRETARY	8,499.99
OTT, BRIAN	D.C. INTERN, TO JUL 31	500.00
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY	5,499.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	6,759.99
SCHWAM, GLENN J	D.C. INTERN, FROM AUG 1	1,000.00
SULLIVAN, MARY M	SECRETARIAL ASSISTANT	2,600.01
THOMPSON, FLORENCE E	SECRETARIAL ASSISTANT	2,499.99
TROYANO, THOMAS	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
YANNARELLI, CYRIL R	PART-TIME EMPLOYEE, FROM SEP 1	800.00
YAROSH, SANDRA P	STAFF ASSISTANT	1,500.00

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	DISTRICT ASSISTANT	4,680.00
ATKINS, SUSANNA K	RECEPTIONIST, FROM SEP 8	766.67
AUSTERN, DONALD M	LEGISLATIVE CORRESPONDENT	4,500.00
BENNER, ERICA LENORE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BRAND, MARY	STAFF ASSISTANT, FROM AUG 29	426.67
BRENER, LINDA	OFFICE MANAGER	8,300.01
BURNS, JAMES A	PRESS ASSISTANT	6,500.01
BURT, JAMES EDWARD,IV	LEGISLATIVE CORRESPONDENT., FROM SEP 6	1,000.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM JUL 5 TO AUG 31	215.39
GODOWN, GAYLE HELEN	COMPUTER OPERATOR	3,999.99
GUIDRY, LAURENCE D	DISTRICT MANAGER	7,500.00
HANSON, STEPHANIE DAWN	D.C. INTERN, FROM AUG 1 TO AUG 31	750.00
HOGAN, SUE M	DISTRICT ASSISTANT	5,199.99
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	10,400.01
LARS, LULA	SECRETARY, TO AUG 31	1,820.00
MCCRERY, JAMES OTIS,III	LEGISLATIVE DIRECTOR	9,000.00
MORN, MARY KATHERINE	DISTRICT ASSISTANT, TO AUG 31	2,166.66
ROBERSON, ERNEST R	DISTRICT ASSISTANT	4,940.01
SELBER, PAMELA J	RECEPTIONIST, TO JUL 29	1,085.89
SHERROD, SALLY A	RECEPTIONIST-CASE WORKER, FROM SEP 6	833.33
SHOUP, CATHERINE COWLES	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
TOMPKINS, DEBORAH ELISE	D.C. INTERN, TO JUL 31	750.00
WALDRUP, TAMMIE L	STAFF ASSISTANT, TO JUL 22	397.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER, TO AUG 16	$4,880.07
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
CHARLIP, STEVEN LOUIS	LEGISLATIVE ASSISTANT	3,759.99
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	12,156.99
FROMER, KEVIN I	STAFF ASSISTANT	4,010.01
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	5,953.50
HOOVER, WELBY C	FIELD REPRESENTATIVE	5,578.50
JONES, CAROLYN SUE	STAFF AIDE	3,230.01
LOSEY, SUEANN S	STAFF ASSISTANT	4,875.00
MEECE, SARAH MARGARET	CASEWORKER	4,154.99
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE	5,653.50
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	9,051.99
STEWART, NATALIE JEAN	CASEWORKER	3,030.00
VAUGHN, MARIESSA D	STAFF ASSISTANT	3,354.99
WARING, EVE H	RECEPTIONIST	3,602.01
WARING, MICHAEL A	PRESS SECRETARY	7,500.00
WHEET, DEBBIE	STAFF AIDE	2,720.01

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,650.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	9,807.57
BYRNE, MAUREEN E	LEGISLATIVE AIDE	5,499.99
COBB, GERRY	PART-TIME EMPLOYEE, TO AUG 20	1,253.33
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	750.00
DSIDA, MICHAEL	STAFF ASSISTANT	3,500.01
EDWARDS, ROBERT	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	400.00
FLEISHMAN, MAURICE	STAFF ASSISTANT	1,399.99
FONVIELLE, JANE M	STAFF ASSISTANT	10,670.73
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	3,672.69
KING, PATRICK ALLAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT	4,200.00
LESSANE, GEORGE ANTONIO	PART-TIME EMPLOYEE	1,575.00
MCALLISTER, DELVIN	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
MEGIVERN, MARJORIE		4,293.52
MILLS, FRANCES	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,300.00
MILLS, MICHAEL T	STAFF ASSISTANT	8,750.01
NGUYEN, DUC	D.C. INTERN, TO JUL 31	300.00
OWEN, JOY	PART-TIME EMPLOYEE, FROM SEP 1	900.00
PENDER, HEIDI	STAFF ASSISTANT	2,499.99
POSEY, VIVIAN LIPFORD	STAFF ASSISTANT	4,875.00
PRIDGEN, MARTHA L	STAFF ASSISTANT	4,500.00
ROSE, JOAN TEAGUE	SPECIAL ASSISTANT	1,592.76
SPARKS, MARY STUART	STAFF ASSISTANT	5,499.99
TURNER-SCOTT, ANDREA	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	7,749.99
WILLIAMS, MARCUS P	STAFF ASSISTANT	3,999.99
YARBOROUGH, JIMMY DALE,JR	D.C. INTERN, FROM SEP 1	600.00

OFFICE OF THE HON. DAN ROSTENKOWSKI

ATKINSON, MARGARET BURNS		3,249.99
BERNACKI, PETER P		4,374.99
CASALE, ELLEN M		3,624.99
ETTEN, THOMAS A		6,549.99
FLETCHER, VIRGINIA C		6,249.99
GEORGALAS, ELEANOR		5,250.00
GRANATO, JESSE D		6,900.00
HECHINGER, BRIAN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HOJNOWSKI, EUGENE	FROM SEP 1	2,000.00
IDZIK, MARK	PART-TIME EMPLOYEE, FROM SEP 1	300.00
KARDASZ, PATRICIA A		7,500.00
KAVANAUGH, BRETT MICHAEL	TEMPORARY EMPLOYEE, TO JUL 31	890.00
KROPIDLOWSKI, CELESTE		7,625.00
MCCARTY, LAURIE	FROM SEP 13	900.00
MELLODY, CHARLES JAMES	FROM AUG 5	4,883.67
NEDZA, JAMES	TO AUG 31	6,209.64
NEGA, JOSEPH W		3,329.90
PANZKE, NANCY A		10,166.67
POPP, JOSEPHINE T	TO AUG 31	2,000.00
RAMIREZ, ANTHONY	TO JUL 31	1,000.00
SHERMAN, CAITLIN L	PART-TIME EMPLOYEE, TO JUL 3	76.51
WESOL, BRIAN JOHN	PART-TIME EMPLOYEE, FROM SEP 1	225.00
YOSHIGAI, WAYNE S		3,919.45
YOUNGHOLM, BETSY ANNE	TO AUG 31	3,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. TOBY ROTH

DES JARDINS, DEBORAH HOLLANDS	STAFF ASSISTANT, TO SEP 23	$3,227.78
EBERT-SALEH, CATHERINE IRENE	STAFF ASSISTANT, FROM SEP 1	1,266.67
ERNST, KATE E	EXECUTIVE SECRETARY	5,499.99
FINK, JOHN P	DISTRICT ASSISTANT	4,500.00
HAM, DOUGLAS B	CHIEF LEGISLATIVE ASSISTANT	8,124.99
HEBERT, DENISE MARIE	STAFF ASSISTANT, FROM JUL 16 TO AUG 19	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	1,453.67
KLEIN, SCOTT PAUL	LEGISLATIVE CORRESPONDENT	3,000.00
LEMENS, MICHELLE THERESE	TEMPORARY EMPLOYEE, TO SEP 28	2,610.67
LIEBER, BARBARA L	LEGISLATIVE CORRESPONDENT	3,500.01
MEALY, TERRY ANN	SYSTEMS SECRETARY	3,249.99
MUELLER, ROBERT WILLIAM	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,858.49
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,672.99
SEIDEL, KENNETH	PART-TIME EMPLOYEE, FROM SEP 7	1,000.00
SIGMAN, SCOTT JAY	TEMPORARY EMPLOYEE, TO AUG 19	1,453.67
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY	2,704.74
WAY, GEORGE ANN	EXECUTIVE ASST OFFICE MANAGER	9,624.99
WILSON, WILLIAM CARL	PRESS SECRETARY	7,500.00
WISKOW, SANDRA	STAFF ASSISTANT	4,250.00
WITT, HOWARD W	PART-TIME EMPLOYEE	699.99
WORSLEY, FELECIA L	PART-TIME EMPLOYEE	2,256.00

OFFICE OF THE HON. MARGE ROUKEMA

ABATE, JEANNE RENE	STAFF ASSISTANT	3,624.99
ARMSTRONG, PRISCILLA L J	SCHEDULE/PERS SEC	6,000.00
BROADHURST, SUSAN L	STAFF ASSISTANT	3,787.50
CANNON, THERESA JANE	STAFF ASSISTANT	3,900.00
CHAPMAN, JANE K	STAFF ASSISTANT	4,500.00
CUTTELL, JOHN D	ADMINISTRATIVE ASSISTANT	10,500.00
DONATI, EUGENE L,JR	PRESS SECRETARY, FROM AUG 15	3,450.00
DOUGHERTY, CAROL ANN	STAFF ASSISTANT	3,750.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE	1,800.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT, TO JUL 10	1,388.89
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT	5,475.00
MARTIN, SUZANNE H	DISTRICT OFFICE MANAGER	6,249.99
MELE, SIMONE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PAGE, LYNN E	STAFF ASSISTANT	5,000.01
SCIOLARO, DONALD E	STAFF ASSISTANT	3,699.99
SOLICK, MARGARET A	PART-TIME EMPLOYEE	3,120.00
TEEL, LAUREN R	STAFF ASSISTANT	4,374.99
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	6,580.00

OFFICE OF THE HON. J ROY ROWLAND

BLAND, MARBEN	TEMPORARY EMPLOYEE, TO JUL 31	400.00
BRADY, REBECCA H	LEGISLATIVE DIRECTOR	5,499.99
BRYANT, KATHY E	LEGISLATIVE ASST/AGRICULTURE	4,749.99
COMERFORD, JAMES D	TEMPORARY EMPLOYEE, TO AUG 25	1,631.67
COWART, CONNIE	TEMPORARY EMPLOYEE, TO JUL 31	400.00
CUTRIGHT, EUGENE A,JR	TEMPORARY EMPLOYEE, TO JUL 15	416.67
DAVIS, GWEN P	STAFF ASSISTANT	3,500.01
FLUKER, PATRICIA A	STAFF ASSISTANT	3,500.01
GORDON, RICHARD	ADMINISTRATIVE AIDE	8,750.01
HAMRICK, ELMINA B	STAFF ASSISTANT	3,999.99
JENKINS, CURTIS S	STAFF ASSISTANT, FROM AUG 15	2,172.23
KIBLER, JOHN	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	890.00
MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT	10,625.01
MCELVEEN, BARBARA G	EXECUTIVE SECRETARY/OFFICE MANAGER	7,500.00
MILES, KATHERINE W	OFFICE MANAGER-DISTRICT	5,000.01
MONTFORD, VICKIE A	STAFF ASSISTANT	2,250.00
NOWELL, SHIRLEY A	DISTRICT COORDINATOR	5,499.99
PERDUE, KEITH	LEGISLATIVE ASSISTANT	4,250.01
RAY, WALTER	OFFICE MANAGER DISTRICT OFFICE	5,000.01
SMITH, ELZIE B	STAFF ASSISTANT, TO SEP 19	1,224.50

OFFICE OF THE HON. EDWARD R ROYBAL

CAHILL, SANDRA M	CASEWORKER	3,900.00
CARREON, YOLANDA	EXEC SECTY/CASEWORKER, TO SEP 27	4,244.41
CAVAZOS, MERCY RUIZ	CASEWORKER	3,900.00
DIAZ, FRANCINE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
FERRIS, KATHLEEN	COMPUTER OPERATOR, TO AUG 27	
	PART-TIME EMPLOYEE, FROM AUG 28	3,402.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. EDWARD R ROYBAL—CONTINUED

GALLOWAY, CAROL SHAHEEN	LEGISLATIVE CORRESPONDENT	$5,750.01
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY, TO AUG 31	3,291.06
LORBER, ERIN J	FIELD ASSISTANT	5,525.61
LOZANO, HENRY	FIELD DEPUTY	9,330.36
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT	13,166.40
MORALES, LUPE A		1,132.92
NAYLOR, NANCY ROSE	PERSONAL SECRETARY	6,000.00
SMITH, GALE J	STAFF ASSISTANT	4,299.66
TERLEP, RICHARD	PRESS ASSISTANT	6,857.49

OFFICE OF THE HON. ELDON RUDD

ABRAHAM, AMY R	TEMPORARY EMPLOYEE, TO JUL 1	29.67
ANDERSON, SUSAN E	RECEPTIONIST	3,375.00
BELZ, MELINDA GAIL	CASEWORKER	5,005.92
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	2,444.01
CARLYON, BRADLEY W	DISTRICT FIELD REPRESENTATIVE	4,374.99
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,783.65
COPPOLINO, ANTHONY J	SHARED EMPLOYEE	2,250.00
CORBETT, MARGARET E	CASEWORKER	5,251.89
EWY, G STUART	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT	5,750.01
HEDBERG, TED B	LEGISLATIVE ASSISTANT	6,016.66
LEWIS, PATTI JOANN	APPOINTMENT SECRETARY	4,415.01
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	9,006.39
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	5,250.00
MORRISSEY, DONALD J	PART-TIME EMPLOYEE	300.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST	4,074.72
SHADEGG, STEPHEN C	STAFF ASSISTANT	3,000.00
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	8,518.11
TORMEY, MARGARET J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
TURCO, FRANK	PRESS ASSISTANT	9,249.99

OFFICE OF THE HON. MARTIN A RUSSO

CANNONITO, CARLA C	TEMPORARY EMPLOYEE, TO JUL 31	890.00
CLARKE, MAUREEN D	CLERK	2,100.00
CONCAGH, THERESE	CASEWORKER	3,900.00
CRONIN, CATHERINE	STAFF ASSISTANT	3,600.00
GALLANT, CAROL	PRESS ASSISTANT	4,950.00
GIFFEY, CAROL A	OFFICE MANAGER	6,375.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	8,025.00
HASELKORN, DAVID	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
HOCH, DOROTHEA H	CASEWORKER	6,375.00
KENNY, WILLIAM W	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KIMMELL, SHARON GAIL	RECEPTIONIST	4,050.00
KREZWICK, CHARLES W	STAFF ASSISTANT	6,075.00
LUNK, ELIZABETH ANN		5,700.00
MACARI, DIANE E	PART-TIME EMPLOYEE	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	15,950.01
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	8,400.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
MICHALIK, JAMES C	LEGISLATIVE CORRESPONDENT	3,600.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT	4,275.00
POINDEXTER, CATHERINE	PART-TIME EMPLOYEE	2,700.00
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT	3,774.99
WANER, JONLYNN A	PART-TIME EMPLOYEE, TO JUL 31	800.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,576.17
CLEMENT, BRENDA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FURTADO, LEONARD GEORGE	ASSISTANT	4,382.55
GIRARD, PAULINE J	SECRETARY	3,457.86
GREENE, JANET ANN	SECRETARY	5,755.92
HOAG, DIANE F	STAFF ASSISTANT	4,359.69
KAPLAN, DONNA J	TEMPORARY EMPLOYEE, TO JUL 31	890.00
LIARD, IRENE C	SECRETARY	4,870.44
MAURANO, RICHARD L	ASSISTANT	10,019.67
NOEL, CLAIRE A	ASSISTANT	2,849.79
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,940.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	8,490.15
PUTNAM, E CANDACE	STAFF ASSISTANT	4,415.01
RILEY, JOHN DANIEL	STAFF ASSISTANT	7,374.99
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	14,375.01
VECCHIO, LESLY J	STAFF ASSISTANT	2,663.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR	$7,756.25
ANGRIST, SUSAN	RECEPTIONIST	3,000.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT	11,630.22
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	1,066.67
BONDERUD, KEVIN J	PRESS SECRETARY	5,573.33
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT	4,166.67
BRIMSEK, JOHN R	LEGISLATIVE ASSISTANT, FROM AUG 29	4,009.41
CANNON, CHRISTOPHER D	STAFF ASSISTANT, TO JUL 29	1,172.89
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM SEP 1	2,646.80
DUSKE, MARJORIE A	D.C. INTERN, FROM SEP 6	625.00
FRASER, JEAN SKELTON	D.C. INTERN, FROM AUG 1 TO AUG 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	990.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE	624.00
GIBBS, GREGORY L	LEGISLATIVE CORRESPONDENT, FROM AUG 22	1,408.33
HARDENSTINE, JANINE M	STAFF ASSISTANT, FROM SEP 26	138.89
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT, TO SEP 9	8,019.73
KEELER, JAMES W,JR	STAFF ASSISTANT, TO JUL 31	1,000.00
KIENITZ, J ELAINE	CASEWORKER	5,658.99
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR, TO JUL 31	
	CORRESPONDENCE MANAGER, FROM AUG 1	4,616.66
NELSON, GORDON LEE	STAFF ASSISTANT	2,288.49
NELSON, LYNDON P	STAFF ASSISTANT, TO JUL 5	158.89
OBRIEN, GEORGIA MARY	CASEWORKER	5,655.46
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	5,761.99
STENERSON, PHYLLIS CRIMMINS	CASEWORKER	5,269.33
SWANSON, GARY M	STAFF ASSISTANT, FROM JUL 5	2,508.33
WOOLSEY, R.A.	OFFICE MANAGER	6,220.83

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	EXECUTIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	7,875.00
COLLINS, JACQUELINE Y	PRESS ASSISTANT, TO JUL 31	1,370.00
DAWSON, LOLA	DISTRICT SECRETARY	4,125.00
FRANKLIN, ALVA J	RECEPTIONIST/SECRETARY	4,500.00
HILL, GEORGE W	COMMUNITY REPRESENTATIVE	3,750.00
HUTCHERSON, LAWRENCE	FIELD WORK DIRECTOR, TO AUG 31	3,500.00
JOHNSON, BARBARA W	COMMUNITY REPRESENTATIVE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,600.01
JONES, BRETRAND F	LEGISLATIVE CORRESPONDENT	4,500.00
JONES, LADARA WOODS	SERVICE REPRESENTATIVE	4,875.00
KIMBROUGH, LISA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KING, MARY E	SUBURBAN DIRECTOR	4,500.00
LEWIS, MARY	DISTRICT RECEPTIONIST	3,750.00
LONGO, JOSEPH C,III	COMMUNITY REPRESENTATIVE, FROM SEP 1	1,250.00
MATHIS, BRENDA EILEEN	SERVICE REPRESENTATIVE	4,500.00
MCNEIL, JULIA L	RECEPTIONIST, TO JUL 15	
	TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 15	1,335.00
PERRY, LEN S	LEGISLATIVE ASSISTANT	6,750.00
PETERS, LUANNER	DISTRICT DIRECTOR	8,000.00
ROSS, MYRON L	COMMUNITY REPRESENTATIVE, FROM AUG 1	2,500.00
TUCKER, DANE V	PART-TIME EMPLOYEE, FROM AUG 1	1,300.00
VASSER, BERNARD P	COMMUNITY REPRESENTATIVE	3,750.00
WAILES, CHATMAN C,JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	875.00
YOUNG, JANICE	DISTRICT OFFICE MANAGER, TO AUG 14	2,200.00

OFFICE OF THE HON. HAROLD S SAWYER

BAERWALDE, DAVID J	STAFF ASSISTANT, FROM SEP 19	
	LBJ CONGRESSIONAL INTERN, TO JUL 12	712.00
BOOTH, VALERIE JO	STAFF ASSISTANT	5,000.01
CUDNEY, KIMBERLEY L	STAFF ASSISTANT	4,607.19
DOEZEMA, BETSY A	STAFF ASSISTANT	8,250.00
ELLIS, JULIE ANNE	STAFF ASSISTANT	6,249.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO AUG 31	2,000.00
KALINIAK, CATHERINE MARY	PRESS SECRETARY	5,750.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT	10,880.01
OSTAPOWICZ, NANCY A	STAFF ASSISTANT	5,949.99
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT	5,000.01
SLOTSEMA, LINDA B	PART-TIME EMPLOYEE	2,925.00
TURNER, LAURA L	STAFF ASSISTANT	4,500.00
WALKER, JEAN	STAFF ASSISTANT	5,000.01
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	11,930.01
WITSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT	7,749.99
WONDERGEM, TIMOTHY C	STAFF ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DAN SCHAEFER

ANDERSON, MARY KATHRYN	LEGISLATIVE AIDE	$4,541.67
CASSON, DAVID S	PART-TIME EMPLOYEE, TO AUG 12	700.00
COX, CRAIG	LEGISLATIVE CORRESPONDENT	3,333.33
DYE, LARRY	ADMINISTRATIVE ASSISTANT	11,250.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM SEP 1	2,000.00
ENSIGN, CAROLE A	PERSONAL SECRETARY, TO AUG 31	3,833.34
HEATON, TIMOTHY LAWRENCE	LEGISLATIVE AIDE	3,750.01
HEIDER, SUSAN E	STAFF ASSISTANT DISTRICT OFFICE	3,749.99
MARSH, DUANE GEORGE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 15	250.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM SEP 1	1,000.00
PARK, DAVID EUGENE	TEMPORARY EMPLOYEE, TO JUL 31	500.00
PROPST, HOLLY E	RECEPTIONIST	4,166.66
RATLIFF, MICHAEL S	LEGISLATIVE ASSISTANT	5,083.34
REEVES, MILDRED D	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
SAUM, JEAN YVONNE	PRESS SECRETARY, FROM JUL 13	5,416.66
SCHREINER, STEVEN C	SPECIAL ASSISTANT	3,999.99
SCHROEDER, WILLIAM R,JR	DISTRICT DIRECTOR	6,354.16
SHELTON, CHRISTOPHER D	STAFF ASSISTANT DISTRICT OFFICE	3,875.01
SMITH, CLIFFORD P	STAFF ASSISTANT DISTRICT OFFICE	2,999.99
THOMAS, DONNA LEE	OFFICE MANAGER	6,249.99
TWEED, MARY M	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
VANDENBERG, EDWARD H	PART-TIME EMPLOYEE, FROM AUG 20	
	LBJ CONGRESSIONAL INTERN, TO AUG 19	2,203.67
WARDROP, DAVID E	LEGISLATIVE ASSISTANT	4,666.67
WILSON, MARILYN B	DISTRICT STAFF ASSISTANT	2,499.99

OFFICE OF THE HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT	8,250.00
BENFATTO, ROBERT J	PART-TIME EMPLOYEE	1,968.00
BRAVERMAN, MAUREEN	COMMUNITY AIDE, TO AUG 31	1,820.00
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR	4,250.01
DELSON, SANDRA	PRESS AIDE	2,199.99
DWORKIS, CHARLES S	SPECIAL PROJECTS COORDINATOR	2,700.00
FISCHMAN, SELMA	SECRETARY	5,049.99
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR	10,425.00
GARSTEN, GERTRUDE	PART-TIME EMPLOYEE, TO AUG 31	750.00
GENG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT	3,249.99
GINSBERG, GLADYS	PART-TIME EMPLOYEE, TO JUL 31	250.00
GRAY, DARRYL K	COMPUTER OPERATOR, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	3,000.00
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT/APPT SECRETARY	6,770.83
HENNESSEY, PATRICIA R	SECRETARY, FROM SEP 1	1,354.17
KAPLANSKY, STEVEN	CONGRESSIONAL AIDE	3,000.00
KUNIAN, MARCUS	SPECIAL ASSISTANT	8,187.51
LEFF, WILLIAM M	COMMUNITY AIDE	2,274.55
LEVY, JOYCE B	LEGISLATIVE CORRESPONDENT	3,000.00
LUSTIG, ESTHER HELEN	EXECUTIVE ASSISTANT	8,225.00
MAURER, MICHAEL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
ORTIZ, VIRGINIA CLAIRE	SECRETARY/RECEPTIONIST	4,250.01
ROSNER, SIGMUND	COORDINATOR CONSTITUENT RELATIONS	3,750.00
SOZIO, CAROLINE	PART-TIME EMPLOYEE	900.00
STEIN, PERRY	APPOINTMENTS OFFICER, FROM AUG 1	2,166.66
STOKES, RANDY BENNETT	OFFICE MANAGER	7,650.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM SEP 1	360.00
BELIVEAU, LEO ARTHUR,III	PART-TIME EMPLOYEE, FROM JUL 19 TO AUG 31	500.00
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER	2,859.99
BUCKLEY, PAULA A	STAFF ASSISTANT	3,834.67
CARR, DEBORAH S	PART-TIME EMPLOYEE, FROM SEP 15	53.33
DETOY, STEVEN R	STAFF ASSISTANT, TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	4,300.01
DISANTO, LEWIS ANTHONY	STAFF ASSISTANT, FROM SEP 1	720.00
DOYLE, MICHAEL MATTHEW	ADMINISTRATIVE ASSISTANT, TO AUG 2	5,671.11
DUFFY, JOSEPH B	PART-TIME EMPLOYEE, TO AUG 31	1,580.00
GAFNEY, JAMES P	SPECIAL ASSISTANT	5,449.59
GIRARD, DORIS G	CASEWORKER	5,722.08
GONON, ERIC CHARLES	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	560.00
LISI, ARTHUR WILLIAM,JR	STAFF ASSISTANT	4,250.01
LYON, LISA	STAFF ASSISTANT, TO JUL 31	560.00
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT, TO JUL 18	900.00
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	5,208.33
MESSERE, STEPHEN E	PART-TIME EMPLOYEE, FROM JUL 5 TO JUL 31	560.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	360.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CLAUDINE SCHNEIDER—CONTINUED

NICHOLS, MARY B	PART-TIME EMPLOYEE	$544.95
NICHOLS, TODD C	ADMINISTRATIVE ASSISTANT	10,041.67
PROVOST, STEVEN D	PRESS LIAISON, TO JUL 31	
	PRESS SECRETARY, FROM AUG 1	4,621.00
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT, TO SEP 23	5,187.50
STEVENS, JONATHAN DEXTER	PRESS SECRETARY	4,716.00
STONNER, DAVID M	LEGISLATIVE ASSISTANT, FROM SEP 7	1,416.67
TEVYAW, MAUREEN F	OFFICE MANAGER	3,834.67
TOTI, FRANK VINCENT,JR	COMMUNICATIONS ASSISTANT	3,999.99
WHITLEY, JOANNE	EXECUTIVE SECRETARY	3,932.99
WHITTEN, KAREN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	560.00
WOLFERSEDER, PAULA M	RECEPTIONIST	3,375.00
WOOD, JAMIE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
ZITO, JUNE	SECRETARY	2,882.01

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	4,200.00
BROWN, SALLY K	STAFF AIDE	3,624.99
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	15,950.01
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,812.01
CLARK, LILY G	STAFF AIDE	5,579.01
GOMEZ, KATHLEEN L		4,749.99
JARAMILLO, LUIS	STAFF AIDE	4,937.49
LETTIN, ROBERT EUGENE	PRESS SECRETARY	5,437.50
LUPICA, CARMELA	PART-TIME EMPLOYEE, TO JUL 31	100.00
MAXWELL, MAUREEN KAY	LEGISLATIVE AIDE	3,624.99
MAYS, JUDITH ANNE	STAFF AIDE	4,351.89
MUNDT, GARY H	STAFF AIDE	4,904.76
NIEMEYER, JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31	850.00
PAMFILIS, ANDREA	STAFF AIDE	7,611.99
RADIGAN, ANNE L	SHARED EMPLOYEE	300.00
SCHUMM, AGNES ANN	DISTRICT STAFF AIDE	3,500.01
SMITH, ANN C	SHARED EMPLOYEE	562.41
STERN, KATHRYN L	PART-TIME EMPLOYEE	300.00
TANSIMORE, ANTHONY A	STAFF AIDE.	4,250.01
VINSON, VENITA	STAFF AIDE.	10,820.01

OFFICE OF THE HON. RICHARD T SCHULZE

ALLEN, KAREN ANNE	PERSONAL SECRETARY	6,000.00
BERARDOCCO, DIANA	LEGISLATIVE ASSISTANT	5,000.01
BRADLEY, ELLEN LORRAINE	STAFF ASSISTANT	3,500.01
BURG, REGINA B	STAFF ASSISTANT	4,374.99
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE	2,499.99
DEMOSS, R MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FAUST, CAMILLE A	STAFF ASSISTANT, TO AUG 19	1,905.56
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	4,500.00
GRAFTON, HARRY C,JR	DISTRICT ADMINISTRATIVE ASSISTANT	12,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT	4,749.99
MCMANUS, PAIGE ELIZABETH	STAFF ASSISTANT, FROM AUG 8	1,472.22
MCQUISTON, JEFFERY A	D.C. INTERN, FROM SEP 1	400.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	9,999.99
MULVEY, KEVIN	LEGISLATIVE ASSISTANT	4,749.99
NEIFFER, GEORGE A		4,749.99
ROACH, ROBERTA A	D.C. INTERN, TO JUL 31	600.00
SANTILLO, CAROLE ANN	STAFF ASSISTANT	4,374.99
SKINNER, MARGARET MARY	SECRETARY	4,625.01
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	12,999.99

OFFICE OF THE HON. CHARLES E SCHUMER

BROWN, PATRICIA ELIZABETH	PART-TIME EMPLOYEE	720.00
CHU, SHARON F	LEGISLATIVE CORRESPONDENT, TO AUG 5	1,444.33
DRACHMAN, JASH DOUGLAS	LEGIS AIDE/COMPUTER OPERATOR	3,000.00
FIGLIOLINI, AMERICO A	STAFF ASSISTANT	3,694.45
FOX, BERNARD	STAFF ASSISTANT, TO AUG 31	620.00
FREEMAN, ALEXA P	LEGISLATIVE ASSISTANT, FROM AUG 1	2,183.33
GOIDEL, JONATHAN MARK	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	890.00
GROARKE, MARGARET M	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,666.66
GRUCCI, CHRISTINE R	STAFF ASSISTANT, FROM AUG 15	2,156.25
HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER	3,620.01
JONES, SHARON L	STAFF ASSISTANT, TO AUG 14	1,700.00
KERN, INGRID A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CHARLES E SCHUMER—CONTINUED

LAINOFF, CAROLE J	PART-TIME EMPLOYEE	$2,337.51
LEVINE, SHIRLEY	PART-TIME EMPLOYEE	1,575.00
LOWEN, LISA B	STAFF ASSISTANT, FROM AUG 6	1,861.11
MAISEL, ALLAN	DISTRICT ADMIN ASSISTANT	8,750.01
MCKIM, JANE W	OFFICE MANAGER	4,749.99
MILLER, ZANDRA FEDORA	PART-TIME EMPLOYEE, TO JUL 14	
	PART-TIME EMPLOYEE, FROM SEP 1	333.33
ROLNICK, SY LEWIS	SPECIAL ASSISTANT FOR HOUSING	5,499.99
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT	6,249.99
STACHEL, FLORENCE	STAFF ASSISTANT	3,750.00
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT	11,499.99
WATKINS, ALFRED JAY	LEGISLATIVE ASSISTANCE	7,500.00
WIENER, MARK A	EXECUTIVE ASSISTANT	6,000.00
WILLIAMS, VALERIE,J	STAFF ASSISTANT	3,750.00
WINSTON, MARGARET	CASE SPECIALIST	3,750.00

OFFICE OF THE HON. JOHN F SEIBERLING

ANTHONY, BEVERLY LYNN	DISTRICT STAFF AIDE	2,733.34
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER, TO AUG 31	
	GRANTS SPECIALIST, FROM SEP 5	7,275.00
BRYENTON, LYNN RANEE	LEGIS CLERK AND CORRESP	4,325.00
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST, TO SEP 5	4,694.45
CARTER, STACEY A	TEMPORARY EMPLOYEE, TO AUG 31	550.00
CASSTEVENS, KAY	LEGISLATIVE AIDE	11,874.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY	7,487.49
DILLON, KATHLEEN M	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER	7,350.00
ELLIS, MARGARET ANNE	STAFF ASSISTANT, FROM SEP 1	155.83
FARIELLO, THERESA MARY	ADMINISTRATIVE SECRETARY, TO AUG 31	
	ADMINISTRATIVE SECRETARY, FROM SEP 5	3,650.01
GOULET, SUZANNE	LEGISLATIVE AIDE	6,150.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	14,441.97
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	5,833.33
PRY, RUSSELL M	DISTRICT FIELD REPRESENTATIVE	4,166.66
PRYOR, MICHAEL H	STAFF ASSISTANT	363.83
ROEBUCK, SANDRA	PART-TIME EMPLOYEE, FROM SEP 1	275.00
SMITH, GUY W	PART-TIME EMPLOYEE, FROM SEP 1	275.00
THEIL, LYNDA P	CASEWORKER	3,024.99
WALL, MATTHEW DUNCAN	INTERN, TO AUG 31	550.00
WALSH, MARY ANNE	CASEWORKER	5,375.01
WILKIE, EDITH B	PART-TIME EMPLOYEE, TO AUG 31	208.00
ZABAR, LAURENCE	STAFF ASSISTANT, FROM SEP 1	155.83

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

BEIGHTOL, DAVID JOHN	PRESS ASSISTANT	3,990.01
DAHLEN, KARL A	TEMPORARY EMPLOYEE, FROM JUL 23 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 22	1,246.00
DAVIS, ARLENE IRVINE	OFFICE MANAGER	6,874.99
FULLER, ROBERT K	TEMPORARY EMPLOYEE, TO SEP 6	1,870.00
GORDON, WILLIAM J	SENIOR LEGISLATIVE ASSISTANT	6,450.00
HALQUIST, THOMAS J	STAFF ASSISTANT, FROM JUL 25	1,925.00
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT	13,250.01
KANAVAS, THEODORE JAMES	TEMPORARY EMPLOYEE, TO AUG 5	991.67
LARKIN, PATRICK J	SHARED EMPLOYEE	1,749.99
LEPAK, DAVID JOHN	STAFF ASSISTANT	3,708.33
MURPHY, JAMES THOMAS	HOME SECRETARY	9,000.00
PIEKENBROCK, PATRICIA ANNE	CASEWORKER	4,174.99
POWE, BARBARA S	STAFF ASSISTANT, FROM JUL 8	2,420.83
REINHART, JANE AMALIA	LEGISLATIVE DIRECTOR	6,699.99
SHEEHY, TIMOTHY R	LEGISLATIVE ASSISTANT, TO AUG 31	2,993.34
SHEYER, AMY LYNN	LEGISLATIVE ASSISTANT	4,375.00
SHULTIS, RUSSELL ALAN	STAFF ASSISTANT, TO AUG 17	1,436.11
SWAN, BETSY PATRICIA	COMPUTER SYSTEMS MANAGER	4,875.01
TOMPKINS, KEITH DANA	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,091.67
ZANOWSKI, PAUL J	STAFF ASSISTANT	3,625.00

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	5,499.99
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JUL 31	300.00
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE	3,750.00
CLEVEN, JEFFREY PETER	CONGRESSIONAL AIDE, TO AUG 31	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JAMES M SHANNON—CONTINUED

COGAN, GREGORY M	CONGRESSIONAL AIDE, FROM AUG 4	$1,900.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO JUL 31	100.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	4,749.99
FEDELE, MICHAEL J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
FOLEY, THOMAS P	CONGRESSIONAL AIDE	5,750.01
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT	6,500.01
GREIFF, LORRAINE	CONGRESSIONAL AIDE	3,000.00
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE	3,500.01
KELLEHER, HUGH	CONGRESSIONAL AIDE	6,500.01
LYMAN, MARY S	CONGRESSIONAL AIDE	4,749.99
MCGINN, DAVID R	CONGRESSIONAL AIDE	9,237.81
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	4,491.36
REEVES, FLORENCE E	CONGRESSIONAL AIDE	4,021.95
RYAN, ELIZABETH	TEMPORARY EMPLOYEE, TO AUG 12	
	PART-TIME EMPLOYEE, FROM SEP 13	1,873.34
RYAN, REGINA F	CONGRESSIONAL AIDE	4,250.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,365.46
SIEGAL, BARBARA	CONGRESSIONAL AIDE	4,021.95
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	3,921.12

OFFICE OF THE HON. PHILIP R SHARP

BURKE, MICHAEL EDWARD	LEGISLATIVE ASSISTANT, TO AUG 19	2,406.44
DAVIS, ANNA K	PART-TIME EMPLOYEE	1,500.00
DAVIS, EDGAR,JR	LEGISLATIVE CORRESPONDENT	2,625.00
DELAP, ALICE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	222.50
GANN, RICKEY	STAFF ASSISTANT	4,561.74
GYURE, RONALD A	DISTRICT DIRECTOR	9,973.33
IMUS, DONNA	EXECUTIVE ASSISTANT	5,574.51
KINGEN, KAREN	PART-TIME EMPLOYEE, TO JUL 6	178.00
KLEGER, LITA LEVINE	LEGISLATIVE ASSISTANT	3,630.00
KLOSE, CHRISTOPHER	STAFF ASSISTANT	3,750.00
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	13,029.24
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	326.97
MERCHANTHOUSE, HELEN	CASEWORKER	4,981.50
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,368.76
ROADEN, BRUCE DANE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RUNYON, CATHY	PART-TIME EMPLOYEE, TO JUL 31	890.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	954.27
SEWELL, CAROL ANN		4,561.74
SHEPPARD, BILLIE LOUISE	CASEWORKER	4,561.74
SNYDER, DIXIE LEE	STAFF ASSISTANT, FROM AUG 15	1,661.11
SULLIVAN, ANN M	LEGISLATIVE ASSISTANT	4,670.01
TRIMMER, CAROL L	STAFF ASSISTANT	2,520.75
WANLEY, THOMAS E	LEGISLATIVE DIRECTOR	7,250.01

OFFICE OF THE HON. E CLAY SHAW, JR

AMEND, DEBORAH ANN	PRESS SECRETARY	6,999.99
BLOSSER, J BENTLEY	TEMPORARY EMPLOYEE, FROM AUG 20	
	LBJ CONGRESSIONAL INTERN, TO AUG 19	2,563.60
BROWN, JEANNE V	STAFF ASSISTANT	4,506.24
CAMP, WILLIAM MILTON	STAFF ASSISTANT	4,374.99
DAVIS, WILLIAM CARLTON,3RD	SPECIAL PROJECTS DIRECTOR	5,499.99
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	3,999.99
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	5,666.67
HARVEY, KEVIN R	COMPUTER MANAGER	3,937.50
HEGARTY, BRIAN B	ADMINISTRATIVE ASSISTANT	9,249.99
KOHL, TERESA MCDONNELL	RECEPTIONIST	4,042.74
LOCKWOOD, BRIAN RUSSELL	LEGISLATIVE ASSISTANT	5,750.01
MAUS, CATHERINE ANN	STAFF ASSISTANT	4,374.99
NEVERDOUSKY, ROSANNE	PERSONAL SECRETARY	4,250.01
PICKEL, DOROTHY DICK	STAFF ASSISTANT	3,999.99
PURTILL, GREGORY SCOTT	TEMPORARY EMPLOYEE, FROM JUL 18 TO SEP 15	1,720.67
ROSENTHAL, LAURA D	TEMPORARY EMPLOYEE, TO JUL 15	445.00
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE	1,521.00
STOKES, LINDA	STAFF ASSISTANT	3,375.00
STRONG, WENDY RUHLIN	LEGISLATIVE DIRECTOR	8,250.00

OFFICE OF THE HON. RICHARD C SHELBY

BARRENTINE, JOHN MARION	LBJ CONGRESSIONAL INTERN, TO JUL 16	474.67
BLACKMON, JOHNNY	D.C. INTERN, FROM AUG 1 TO AUG 31	840.00
BLOOM, TARA N	D.C. INTERN, TO JUL 1	28.00
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,512.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RICHARD C SHELBY—CONTINUED

CALLAWAY, BETTY ALLEN		$4,512.51
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,874.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,512.51
HYCHE, JEFFERY NEIL	DISTRICT INTERN, TO AUG 31	1,680.00
INGRAM, STEPHANIE L	D.C. INTERN, FROM JUL 5 TO JUL 31	728.00
LAKE, AUBREY M	FIELD REPRESENTATIVE	1,113.00
LEE, VICTORIA BROOKS	SECRETARY	8,333.33
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	7,500.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT	6,249.99
LYNCH, TERENCE M	STAFF ASSISTANT	6,249.99
MADDOX, ADELIA SMITH	ADMINISTRATIVE ASSISTANT	9,999.99
PEARCE, LAURA H	D.C. INTERN, FROM AUG 1 TO AUG 31	840.00
RICHARDS, CHARLES H,JR	D.C. INTERN, TO JUL 31	840.00
TOMKIN, ROBERT J	LEGISLATIVE ASSISTANT, FROM JUL 5	4,300.00

OFFICE OF THE HON. NORMAN D SHUMWAY

BELSHE, SHARON K	LEGISLATIVE ASSISTANT	3,833.33
CASPAR, CAROL JEANNE	RECEPTIONIST	3,466.67
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST, TO AUG 31	
	DISTRICT CASEWORKER, FROM SEP 1	3,654.01
CREWS, GRACE L	SHARED EMPLOYEE	1,590.42
DEAVER, BILLYE L	PART-TIME EMPLOYEE	1,500.00
FLICK, LAWRENCE GEOFFREY	STAFF ASSISTANT	3,620.01
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN	3,620.01
HILLMAN, ARTHUR WILLIAM	LEGISLATIVE ASSISTANT	3,500.01
JONES, JANET WESLEY	CASEWORKER	4,200.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER, TO AUG 28	2,317.63
MARLER, THOMAS J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
POLATTY, DAPHNE JOYCE	RECEPTIONIST	3,510.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	6,244.53
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	15,950.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE	5,473.33
SMITH, MARY-TERESA E	PRESS ASSISTANT	8,750.01
TIMMONS, JAY W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
TRENTMAN, LORETTA	LEGISLATIVE CORRESPONDENT	3,933.33

OFFICE OF THE HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BOOTHE, EVELYN M	CASEWORKER	4,849.71
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	14,949.99
GILLER, MARJORIE JOY	CLERK, TO JUL 31	416.67
HAINSEY, GAIL V	DISTRICT AIDE	4,583.33
HAINSEY, ROBERT L	DISTRICT AIDE	987.99
HENNIGE, LUCILLE M	CASEWORKER	5,250.00
HOLSTINE, LU ANN	STAFF ASSISTANT	5,000.01
HOMMER, JOHN SCOTT,III	STAFF ASSISTANT, FROM AUG 1	1,480.83
HUBER, DENISE ANNETTE	DISTRICT AIDE, TO JUL 31	312.00
LARISON, KAREN D	SHARED EMPLOYEE	1,500.00
LOESSY, ALAN R	DISTRICT AIDE	6,129.00
MCKISSICK, CAROL ANN	OFFICE MANAGER	11,750.01
MOSS, MARGARET JANE	STAFF ASSISTANT	5,749.99
PAGE, JOHN	CLERK, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 20	1,777.88
PARKINSON, RONALD E	D.C. INTERN, TO AUG 17	1,305.55
ROCK, MICHAEL ANTHONY	STAFF ASSISTANT	3,500.00
SAUEREISEN, WENDY	STAFF ASSISTANT, FROM AUG 6 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,166.66
SIEGRIST, ROBERT R	PRESS AIDE, TO JUL 31	3,916.67
STRICKFADEN, DANIEL G	STAFF ASSISTANT	4,125.00
STRICKFADEN, SIDNEY R	D.C. INTERN, TO AUG 12	1,166.66
YERKS, SUZANNE	STAFF ASSISTANT, TO AUG 31	2,253.34

OFFICE OF THE HON. GERRY SIKORSKI

BENSON, SCOTT	PART-TIME EMPLOYEE, FROM SEP 19	216.67
BONINE, SHIRLEY A	DISTRICT DIRECTOR	6,999.99
DOYSCHER, GENA M	PART-TIME EMPLOYEE	2,000.01
DRAKE, LYNN A	PRESS ASSISTANT, TO JUL 31	
	PRESS SECRETARY, FROM AUG 1	6,249.99
GREEN, DONNA M	OFFICE MANAGER	4,175.01
JAUERT, RICK ALLEN	STAFF ASSISTANT	6,000.00
KOZLOWSKI, STEPHANIE M	CASEWORKER	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GERRY SIKORSKI—CONTINUED

KRUEGER, KEITH	LEGISLATIVE ASSISTANT	$6,025.00
LEHMAN, THOMAS R	PART-TIME EMPLOYEE, TO AUG 1	620.00
LESTER, ELIZABETH A	STAFF ASSISTANT DISTRICT OFFICE	2,700.00
LEWIS, RITA M	STAFF ASSISTANT, FROM SEP 1	848.61
MCGRANN, DENNIS M	ADMINISTRATIVE ASSISTANT	11,250.00
MOUNT, JEFFREY	PART-TIME EMPLOYEE	1,250.01
NEID, KARL G,JR	FIELD REPRESENTATIVE	5,625.00
O'BRYON, LAURIE E	RECEPTIONIST	2,499.99
RASKAS, HILLEL I	LEGISLATIVE ASSISTANT	5,750.01
ROCHE, JAMES J	STAFF ASSISTANT, TO SEP 15	
	PART-TIME EMPLOYEE, FROM SEP 16	3,618.75
ROCKSTAD, PAMELA S	RECEPTIONIST DISTRICT OFFICE	3,575.01
RUNNELS, LAJEANNE M	DISTRICT OFFICE MANAGER	3,624.99
SCHROEDER, LARRY R	CASEWORKER	3,375.00
WEDIN, VALERIE JOHNSON	RECEPTIONIST	4,139.76
WELTMAN, MARTIN H	LBJ CONGRESSIONAL INTERN, AUG 1—SEP 4	1,008.67
YAKSICH, NICHOLAS	COMPUTER OPERATOR	3,649.96
YATES, IONE V	EXECUTIVE ASSISTANT	5,874.99

OFFICE OF THE HON. MARK SILJANDER

BERRY, SHELIA A	SECRETARY	2,499.99
BUCHAN, CLAIRE ELIZABETH	D.C. INTERN, FROM JUL 11 TO SEP 2	780.00
BUNGART, SHARON L	DISTRICT CASE WORKER	1,500.00
CLYMER, JEFFREY W	PART-TIME EMPLOYEE, FROM SEP 12	316.67
COOK, VICTOR J	D.C. INTERN, FROM JUL 11 TO AUG 31	750.00
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM SEP 1	333.33
CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY	4,125.00
DENNISON, STEVEN ROBERT	STAFF ASSISTANT	4,125.00
EBERLY, DON EUGENE	SHARED EMPLOYEE, FROM SEP 1	2,666.67
FREES, JANET L	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 5	4,374.99
FUNK, DEAN A,JR	COMPUTER OPERATOR	4,083.33
GURTSHAW, AMY E	RECEPTIONIST	3,375.00
HORNBY, CAROL J	SHARED EMPLOYEE, FROM SEP 1	2,000.00
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR	8,124.99
LAWRENCE, MICHAEL G	OFFICE MANAGER	5,874.99
LUKETINA, ROBIN M	ADMINISTRATIVE ASSISTANT	13,609.95
MALCOLM, ANITA JO	D.C. INTERN, TO JUL 1	15.00
MCFARLANE, JOHN H,II	STAFF AIDE, FROM JUL 18 TO SEP 9	780.00
MULARADELIS, CHRIS	D.C. INTERN, FROM JUL 11 TO SEP 1	765.00
NOLAN, M FRANCES E	INTERN, FROM SEP 12	316.67
PLOWMAN, KENNETH DEAN	PRESS SECRETARY	5,874.99
QUATTRIN, CHRISTOPHER JON	STAFF ASSISTANT, TO JUL 8	120.00
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE	4,749.99
REDMAN, DAVID	DISTRICT ADMINISTRATOR	8,375.01
SCHUMACHER, NATALIE MARIE	STAFF ASSISTANT, TO JUL 8	120.00
SLOAN, JEFFREY R	D.C. INTERN, FROM JUL 11 TO SEP 24	1,110.00
STAPLETON, MICHAEL P	D.C. INTERN, TO JUL 8	120.00
STRAND, MARK NILS	LEGISLATIVE ASSISTANT	6,833.33
TAYLOR, JOYCE ANN	DISTRICT SECRETARY	3,000.00

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,624.99
BRETSCH, JOAN MARIE	LEGISLATIVE ASSISTANT	3,500.01
CARLE, DAVID W	PRESS SECRETARY	6,275.01
COUPLING, VICTORINE A	SECRETARY	6,225.00
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT	5,124.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	3,624.99
GRACE, JULIE R	STAFF ASSISTANT, FROM AUG 15	1,405.56
HUDSON, KIMBERLY S	RECEPTIONIST/TYPIST, TO JUL 31	916.67
JOHNSEN, RAY V	OFFICE MANAGER	5,625.00
MAPLE, KARL E	PART-TIME EMPLOYEE, FROM AUG 1	400.00
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR	8,375.01
OTTERSON, VIRGINIA	ASSISTANT	5,724.99
PIERCE, JOE BOB	PROJECTS ASSISTANT	8,274.99
PINKNEY, GILL MICHELLE	CLERK TYPIST.	3,975.00
RAMOS, HEIDI	LBJ CONGRESSIONAL INTERN, TO JUL 22	652.67
SHELTON, BRENDA K	PART-TIME EMPLOYEE	1,200.00
SINCLAIR, GERALD G	ADMINISTRATIVE ASSISTANT	12,500.01
STANLEY, SHEILA D	PART-TIME EMPLOYEE	1,305.00
TAPELLA, KATHERINE J	RECEPTIONIST/TYPIST, TO AUG 12	1,400.00
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT	4,250.01
WILLIAMS, TRACEY L	RECEPTIONIST/TYPIST, FROM JUL 18	2,838.90
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	4,175.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. NORMAN SISISKY

ATKINSON, TERESA A	PRESS SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	$5,000.01
BALAHA, JEFF L	STAFF ASSISTANT, FROM JUL 13 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 12	956.00
CAHILL, DOLORES CARLE	CASEWORKER	3,249.99
CHESSON, MARK C	STAFF ASSISTANT, TO AUG 31	3,000.00
FAIRCLOTH, JAN B	DISTRICT REPRESENTATIVE	6,624.99
FARMER, BRENDA S	STAFF ASSISTANT, FROM SEP 1	1,400.00
FLOYD, PERRY DEAN	LEGISLATIVE ASSISTANT	7,500.00
FRANKLIN, RICHARD CLARENCE	DISTRICT REPRESENTATIVE	5,437.50
HARRIS, KAREN DENISE	TEMPORARY EMPLOYEE, FROM AUG 18 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	1,447.14
HAYDEN, DIANA L	SECRETARY	1,550.00
KELLY, MARY HOLLANS	PART-TIME EMPLOYEE, FROM SEP 1	250.00
KNUTSON, PATRICIA VANN	SECRETARY, TO AUG 31	750.00
LEHNER, VIRGINIA L	PERSONAL SECRETARY/OFFICE MANAGER	5,874.99
LEVIN, SCOTT LEON	STAFF ASSISTANT, TO AUG 31	1,800.00
MINTER, VANESSA B	DISTRICT REPRESENTATIVE	5,375.01
O'DELL, ANGELA M	SECRETARY	2,850.00
PATTERSON, ALLISON L	RECEPTIONIST, TO AUG 31	
	OFFICE SYSTEMS ASSISTANT, FROM SEP 1	4,500.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	11,750.01
SAVAGE, BARBARA D	LEGISLATIVE DIRECTOR	9,499.99
SEIDEN, SUSAN E	PRESS SECRETARY, FROM SEP 16	583.33
SHEETS, LINDA M	OFFICE SYSTEMS MANAGER, TO AUG 7	2,055.56
TROTTER, LIZZIE J	STAFF ASSISTANT	2,250.00
WORTHINGTON, DIANE G	SPECIAL ASSISTANT	6,624.99

OFFICE OF THE HON. JOE SKEEN

BARELA, JONATHAN LEWIS	LEGISLATIVE ASSISTANT	3,666.66
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	4,150.95
CHURCH, EDWARD M	STAFF ASSISTANT	3,750.00
EISOLD, DOUG	TEMPORARY EMPLOYEE, TO JUL 31	250.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	12,459.99
EPPERS, ALICE L	DISTRICT REPRESENTATIVE	4,785.00
HAYNES, PATRICIA M	LBJ CONGRESSIONAL INTERN, TO JUL 8	226.67
HUFF, LAVERA P	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 18	480.00
KENNEDY, SUSAN K	STAFF ASSISTANT, FROM JUL 25 TO AUG 11	
	LBJ CONGRESSIONAL INTERN, JUL 11—JUL 24	878.34
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE., TO JUL 15	1,166.67
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	7,952.46
PETERSON, ARLENE B	CASE WORKER	5,614.65
PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES	6,125.01
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	7,971.90
RHODE, LINDA J	OFFICE MANAGER	7,656.96
ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE.	4,968.39
STERGIOULAS, VICKI A	SHARED EMPLOYEE	2,000.01
WILSON, JAN S	STAFF ASSISTANT	4,125.00
WOOD, MARY G	FIELD REPRESENTATIVE	3,750.00

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	6,381.49
ARNOLD, SHARIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
BADAMI, SCOTT M	TEMPORARY EMPLOYEE, TO AUG 24	900.00
CLARK, CAROLYN L	PERSONAL SECRETARY, TO JUL 31	1,625.00
DAVIS, REGGIE DONAL	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
HAGEDORN, ROBERT	DIRECTOR FIELD STAFF	7,763.71
HEACOCK, MARIE B	OFFICE MANAGER	6,414.05
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,474.99
HUTSON, ERIC	PART-TIME EMPLOYEE	1,500.00
KUTSCHER, LOUANNA MAE	CAPITOL LIAISON OFFICER	4,666.66
LEWIS, CYNTHIA MARIE	RECEPTIONIST/SECRETARY	3,083.33
NIERMAN, BERNA DEAN	STAFF ASSISTANT	5,536.92
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	11,632.05
RASMUSSEN, JUDITH A	RECEPTIONIST, FROM AUG 1	3,750.00
ROCHELEAU, MICHELLE DUCHARME	LEGISLATIVE CORRESPONDENT	4,250.01
SCOTT, CAROL L	STAFF ASSISTANT	3,051.78
SEITZ, WANDA JOY	STAFF ASSISTANT	4,916.10
SIEBENMAN, TIMOTHY JAY	FIELD REPRESENTATIVE	4,374.99
SMITH, MARK PETSCHEK	STAFF ASSISTANT	2,833.33
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT	12,594.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JIM SLATTERY

ANDERSON, CAROLYN B	RECEPTIONIST	$3,624.99
BANTA-KUHN, REBECCA S	SECRETARY/OFFICE MANAGER	5,044.47
BISHOP, JACK RANDALL	CONSTITUENT AIDE	4,749.99
BOTTENBERG, JOHN C	ADMINISTRATIVE ASSISTANT	8,750.01
BUGG, JACQUELINE C	OFFICE MANAGER	3,900.00
BURCH, NADINE	TEMPORARY EMPLOYEE, FROM SEP 1	261.00
CARLIN, JOHN DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 29	860.33
COOPER, DONALD J	CONSTITUENT AIDE	4,500.00
ENNIS, EVA MARTIN	DIRECTOR OF CONSTITUENT SERVICES	7,800.00
GRONINGER, JAMES N	DIRECTOR OF LEGISLATIVE SERVICES	6,240.00
HAAS, DANA W	LEGISLATIVE ASSISTANT	6,240.00
HEFFERON, LIZANNE	LEGISLATIVE CORRESPONDENT	4,875.00
LEVY, PAT	TEMPORARY EMPLOYEE, TO JUL 29	860.33
MCDOWELL, CAROL DUFFY	ADMINISTRATIVE ASSISTANT	8,750.01
MENDOZA, VIRGINIA M	RECEPTIONIST	3,150.00
MOSES, HOWARD R	DISTRICT AIDE	5,199.[illegible]
PETERSON, KENNETH W	PRESS SECRETARY	7,800.00
RAMIREZ, MARTHA A	INTERN, TO AUG 31	1,300.00
RICH, KATHERINE E	PART-TIME EMPLOYEE	2,182.50
STILLINGS, JOYCE M	PART-TIME EMPLOYEE	2,910.00
WATSON, ELIZABETH B	PART-TIME EMPLOYEE	2,182.50

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,333.34
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	8,875.00
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	10,025.00
CARROLL, JEAN E		4,500.00
CHARBONNEAU, LORETTA	PART-TIME EMPLOYEE	2,062.50
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	7,416.66
DAVIS, ANN L	PART-TIME EMPLOYEE, FROM SEP 6	572.92
GARRETT, MARIE L	SECRETARIAL ASSISTANT	4,375.00
GOLDEN, JOYCE ELIZABETH		4,500.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	4,500.00
GROSS, JOHN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GUILLEMETTE, LAWRENCE FRANCIS,		4,125.00
HYER, MARILYN A	STAFF ASSISTANT	4,125.00
MCDERMOTT, MARY E	STAFF ASSISTANT	5,250.01
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR, TO JUL 14	1,022.12
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,249.99
QUINLAN, SALLY A	PART-TIME EMPLOYEE	2,062.50
RANDOLPH, THEODORA	PART-TIME EMPLOYEE	2,250.00
RICKETT, WILLIAM DOUGLAS	PRESS SECRETARY	5,250.00
WITMER, PATRICK J	LEGISLATIVE ASSISTANT	6,083.34
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR	4,250.01

OFFICE OF THE HON. DENNY SMITH

BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
CHISM, RUTH	PART-TIME EMPLOYEE	300.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	12,000.01
EISGRUBER, CHRISTOPHER L	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
FREY, SHARON E	LEGISLATIVE CORRESPONDENT	4,250.01
HENDERSON, DAVID ALLEN	DISTRICT OFFICE MANAGER	6,249.99
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT	6,083.34
KIM, JINNY K	LEGISLATIVE CORRESPONDENT	4,250.01
MADSON, GLORIA F	SCHEDULING SECRETARY	3,249.99
MCMILLAN, STEPHEN D	OFFICE ASSISTANT	3,250.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	4,500.00
PALMATEER, KATHERINE A	OFFICE MANAGER	6,416.66
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST	3,666.67
SIMMONS, PAT	LEGISLATIVE DIRECTOR	6,749.99
SMITH, ANDREA LEE	PART-TIME EMPLOYEE, TO AUG 31	600.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	10,499.99
WALDEN, MYLENE SIMONS	LEGISLATIVE ASSISTANT	6,583.34
WEBB, SUSAN MARIE	DISTRICT REPRESENTATIVE, TO SEP 26	4,061.12
WEBB, WILLIAM M	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 14	
	DISTRICT REPRESENTATIVE, FROM SEP 15	994.44
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE.	3,750.00
WOOD, ROSEMARY D	DISTRICT REPRESENTATIVE	5,000.00

OFFICE OF THE HON. LAWRENCE J SMITH

BARRETT, MIRIAM R	SECRETARY/RECEPTIONIST, FROM AUG 16	1,500.00
BERMAN, MICHALE J	LEGISLATIVE CORRESPONDENT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LAWRENCE J SMITH—CONTINUED

BLATTNER, DAVID K	PART-TIME EMPLOYEE, TO AUG 1	
	PART-TIME EMPLOYEE, FROM SEP 15	$650.00
CATARZI, ADRIAN C	DISTRICT AIDE	5,499.99
CHRISTIAN, CARRIE	SECRETARY, TO JUL 22	702.78
DOBEK, ROBERT F	LEGISLATIVE DIRECTOR	9,000.00
FRIEDMAN, BERNARD J	ADMINISTRATIVE ASSISTANT	8,750.01
GINSBURG, MONA	PART-TIME EMPLOYEE, FROM SEP 19	108.80
JACOBS, ROBERT P	LBJ CONGRESSIONAL INTERN, TO JUL 17	504.33
KENNAN, STEPHANIE ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,750.00
KOHNER, LISA A	DISTRICT MANAGER	6,249.99
KUSATZKY, MARK H	COMPUTER OPERATOR, FROM JUL 5 TO JUL 29	415.28
LAPIDUS, ELLEN-JEAN	LEGISLATIVE CORRESPONDENT/CASEWORK	3,750.00
LEONARD, ARLENE	OFFICE MANAGER	5,499.99
MANZOLILLO, DONNA MARIE	CONGRESSIONAL AIDE	3,249.99
MCDONALD, CARLOS	DISTRICT LEGISLATIVE ASSISTANT	3,800.00
MONROE, TERRY	CONGRESSIONAL AIDE, TO SEP 1	1,016.67
MOORE, R KAREN	SPECIAL ASSISTANT/PRESS SECRETARY	5,499.99
MURPHY, KRISTINA	PART-TIME EMPLOYEE, TO JUL 31	239.58
PARKE, BONNIE	CONGRESSIONAL AIDE	3,900.00
SIEGEL, PEARL B	CONGRESSIONAL AIDE	4,749.99
SLADE, JONATHAN B	LEGISLATIVE ASSISTANT	5,499.99
SOLICK, MARGARET A	PART-TIME EMPLOYEE	3,120.00
SPIVACK, RACHELLE MAXINE	CONGRESSIONAL AIDE	3,900.00

OFFICE OF THE HON. NEAL SMITH

BARNETT, ROBERTA A	STAFF ASSISTANT	4,175.01
BEH, BRIAN C	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
BOLTON, G KAY	STAFF ASSISTANT	4,500.00
BRADY, SUSAN COLLEEN	STAFF ASSISTANT	3,249.99
CARTER, ELIZABETH C	STAFF ASSISTANT	5,250.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	13,050.00
FAUNCE, DONNA L	STAFF ASSISTANT	4,500.00
HAVILAND, ELIZABETH B	STAFF ASSISTANT	3,000.00
HUMPHREY, CLIFFORD WHELDON	STAFF ASSISTANT	2,600.01
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,500.00
LARSON, CLIFTON G	DISTRICT REPRESENTATIVE	3,000.00
MCGRAW, ELEANOR L	STAFF ASSISTANT	5,250.00
PURDIE, ELLEN CARROLL	STAFF ASSISTANT	3,650.01
QUADE, FRANCES ARLENE	STAFF ASSISTANT	3,249.99
RINARD, PARK	STAFF ASSISTANT	13,050.00
SIMPLICIO, NANCY R	STAFF ASSISTANT	10,749.99
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE., TO JUL 6	520.00

OFFICE OF THE HON. ROBERT F (BOB) SMITH

AUTH, DEBORA L	STAFF ASSISTANT	1,560.00
AUTH, JUDY W	PERSONAL SECRETARY/OFFICE MANAGER	6,750.00
BAILEY, JOHN P	SHARED EMPLOYEE	2,800.00
CLARK, ROBERTA JUNE	COMPUTER OPERATOR	4,500.00
COFFIN, REBECCA R	CASEWORKER, TO AUG 15	1,650.00
COON, JAMES W	COMPUTER OPERATOR	2,761.69
CROSBY, LEANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GJERSVOLD, DARBY E	RECEPTIONIST	3,375.00
HANNA, MICHAEL D	DISTRICT FIELD REPRESENTATIVE	3,750.00
HUGHES, DANETTE J	LEGISLATIVE ASSISTANT	5,000.01
JOHNSON, LEIGH T	DISTRICT ADMINISTRATOR	9,000.00
KENNEDY, ESTHER M	SECRETARY	4,125.00
MARTINEZ, TIMOTHY	CASEWORKER, FROM JUL 25	2,200.00
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
MINARD, JAN	LEGISLATIVE DIRECTOR	8,000.01
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT	14,375.01
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR	8,750.01
TILLER, RUBY JEAN	STAFF ASSISTANT	600.00
UNGER, PAUL R	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF THE HON. VIRGINIA SMITH

BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,750.00
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE	5,250.00
CARLSON, MERLYN	SPECIAL ASSISTANT	2,250.00
CARVER, TERRI	LEGISLATIVE AIDE	3,062.49
CHURCH, CONSTANCE	STAFF ASSISTANT	3,000.00
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,890.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. VIRGINIA SMITH—CONTINUED

FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT	$4,400.01
FLIESBACH, JANE DEE	CASEWORKER	3,630.00
FREBURG, CHARLES R	PART-TIME EMPLOYEE	2,499.99
HARPER, VALERIE J	COMPUTER MANAGER, TO JUL 19	580.56
LEAHY, THERESA M	COMPUTER MANAGER, FROM JUL 6	2,833.33
LIRA, MONICA D	TEMPORARY EMPLOYEE, FROM SEP 6	833.33
NELSON, BARBARA L	EXECUTIVE ASSISTANT	6,401.50
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	5,250.00
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	6,117.92
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,662.24
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,278.50
YESKE, JACQUELINE LEE	PRESS ASSISTANT	4,777.50

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT	4,749.99
ANDREWS, PAUL DUANE	STAFF ASSISTANT, TO AUG 14	
	EXECUTIVE ASSISTANT, FROM AUG 15	4,127.78
BROWN, JOANNE M	PART-TIME EMPLOYEE, FROM SEP 16	325.00
CALDERWOOD, JANE QUIMBY	DISTRICT OFFICE MANAGER	2,625.00
CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT	4,875.01
CHANDLER, PETER S	STAFF ASSISTANT, FROM SEP 19	240.00
COX, THOMAS JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 22	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 8	890.00
CROTEAU, CHERYL A	D.C. INTERN, FROM AUG 1 TO AUG 31	300.00
FELTHEIMER, JILL	LEGISLATIVE AIDE, FROM JUL 25	3,666.67
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	4,662.51
GARDNER, SUSAN BETHANY	TEMPORARY EMPLOYEE, FROM AUG 19 TO SEP 8	680.00
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT	3,375.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1	1,000.00
JACKSON, JULIA	D.C. INTERN, FROM JUL 15 TO AUG 17	220.00
LAUSIER, LISA MARY M	LEGISLATIVE AIDE	4,275.00
MCKAY, SHARON F	CASEWORKER	3,698.76
MCPHERSON, MARY E	PART-TIME EMPLOYEE, TO AUG 31	1,232.00
MELTSNER, JAMES R	D.C. INTERN, FROM SEP 6	416.67
MILLER, SUSAN ELLEN	STAFF ASSISTANT, TO AUG 22	1,921.11
MORRELL, SUSAN G	D.C. INTERN, TO JUL 15	300.00
MURPHY, TIMOTHY S	STAFF ASSISTANT, FROM SEP 12	659.72
NAJNIGIER, KYRA H	LEGISLATIVE AIDE	5,124.99
PEEL, KENNETH L	PART-TIME EMPLOYEE, FROM SEP 6	500.00
PRIMMER, LESLEY STIPP	LEGISLATIVE AIDE	4,500.00
QUINN, ERIN M	STAFF ASSISTANT, FROM SEP 1	1,155.55
SEEBECK, SANDRA S	COMPUTER OPERATOR	5,250.00
STEELE, HOLLY MERRILL	OFFICE MANAGER, TO AUG 15	2,812.50
WALDER, KIRK E	LEGISLATIVE DIRECTOR, TO JUL 4	
	ADMINISTRATIVE ASSISTANT, FROM JUL 5	10,605.55
WELLING, ROBERT C	PRESS SECRETARY	6,250.00
YAHNER, JOHN A	ADMINISTRATIVE ASSISTANT, TO JUL 11	1,313.89
ZIMMERMAN, MARC EUGENE	LEGISLATIVE AIDE, TO JUL 25	1,486.11

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,580.00
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT	5,449.59
EVANS, DELLA A	CLERK	3,280.41
GEOGHEGAN, LINDA L		4,544.55
GERNSTEIN, ANNE F	STAFF ASSISTANT	2,499.99
HAYWARD, MARY LOUISE	STAFF ASSISTANT	6,249.99
KOONTZ, J D	FIELD REPRESENTATIVE	7,800.00
MYERS, CATHY	STAFF ASSISTANT, TO AUG 7	2,019.39
POWELL, VERA KAY	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
SIMPSON, LINDA A	STAFF ASSISTANT	2,499.99
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	4,500.00
TANNER, WILLIAM E		15,950.01
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	4,131.39
YORK, DAVID A	RESEARCH AIDE	11,499.99

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J,JR	SPECIAL ASSISTANT	7,500.00
ARNOLD, EVELYN NEELD	COMPUTER OPERATIONS MANAGER	4,250.01
ARNONE, LINDA A	RECEPTIONIST	2,625.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,999.99
DREYER, DAVID E	ADMINISTRATIVE ASSISTANT	8,750.01
ERTEL, CAROL DITTA	PERSONAL SECRETARY	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. STEPHEN J SOLARZ—CONTINUED

FERRIS, PAT	DISTRICT REPRESENTATIVE	$4,500.00
GILDEN, RUTH	DISTRICT ADMINISTRATOR	7,250.01
GIORDANO, GASPAR P	PART-TIME EMPLOYEE	900.00
GREGORY, VICKI D	SECRETARY	4,500.00
LEDERMAN, BEN	CASE SPECIALIST	3,249.99
MEYERS, ERIC A	LEGISLATIVE CORRESPONDENT	3,750.00
ROTH, GOLDIE	TEMPORARY EMPLOYEE	600.00
SABINI, JOHN DAVID	DISTRICT ADMINISTRATOR	7,500.00
SHERMAN, RENEE M	CASE SPECIALIST	7,500.00
STEPHENS, CONNIE MARIE	RECEPTIONIST	2,625.00
WEIN, PAULA B	SECRETARY	3,750.00
WEINSTEIN, ADAM	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,335.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	5,644.98
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM SEP 1	1,000.00

OFFICE OF THE HON. GERALD B H SOLOMON

BANFIELD, SHELLIE ANN	STAFF ASSISTANT, FROM SEP 1	1,041.67
BROWN, CONNIE SUE	RECEPTIONIST, TO AUG 31	2,250.00
COOK, DOROTHY W	PERSONAL SECRETARY	5,375.01
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,540.06
DOUGLAS, GARRY F	STAFF ASSISTANT	4,500.00
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT	3,750.00
GAGE, MARTIN C	STAFF ASSISTANT	3,249.99
GALLION, EDWARD ROLAND	LEGISLATIVE ASSISTANT	300.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	7,500.00
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,624.99
HELM, COLLEEN M	STAFF ASSISTANT	4,500.00
HORGAN, MARIA FLORENCE	LEGISLATIVE CORRESPONDENT, TO SEP 25	3,423.60
HORNBY, CAROL J	SHARED EMPLOYEE	1,666.50
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	12,000.00
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	500.01
KERN, INGRID A	PART-TIME EMPLOYEE, TO JUL 31	300.00
KOSTAS, JOHN	PRESS SECRETARY	6,699.99
MILLER, EDITH	OFFICE MANAGER	4,250.01
MORRIS, BARBARA ANN	STAFF ASSISTANT, TO AUG 31	200.00
ORSINI, DANTE JAMES	PART-TIME EMPLOYEE	1,250.01
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	3,362.49
TARANTINO, MARY ELLEN	DISTRICE OFFICE MANAGER	3,624.99

OFFICE OF THE HON. FLOYD SPENCE

ALEXANDER, ARLEEN ANNE	SECRETARY	3,951.99
ARANT, CYNTHIA JANE	SECRETARY	3,950.01
BENNETT, ROSALYN P	CASEWORKER	3,510.00
BRYSON, CAROLINE S	SPECIAL ASSISTANT	4,500.00
BURGESS, KENNETH F	DISTRICT INTERN, TO JUL 31	450.00
CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT	3,366.66
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	15,950.01
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE, TO AUG 31	
	FIELD REPRESENTATIVE, FROM SEP 5	5,154.33
GILL, LEXINE R	EXECUTIVE SECRETARY	7,084.47
GREGORSKY, FRANK W	SHARED EMPLOYEE, FROM SEP 1	1,260.42
HARMAN, CHARLOTTE	PART-TIME EMPLOYEE, FROM SEP 1	225.00
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	2,916.67
JOHNSON, JOHN DAVID	D.C. INTERN, TO JUL 31	450.00
JOYE, TERRY MCRAE	D.C. INTERN, FROM AUG 1 TO AUG 31	450.00
KING, MARY C	STAFF ASSISTANT, TO JUL 31	600.00
LEWIS, CARMEN J	D.C. INTERN, TO JUL 31	450.00
MOGAN, KAREN ANN	LEGISLATIVE ASSISTANT	6,950.01
OSBORN, TARA L	D.C. INTERN, FROM AUG 1 TO AUG 31	450.00
PEELER, JEAN KIRVEN	STAFF ASSISTANT	3,575.01
POWELL, CHESSYE B	SECRETARY	4,670.10
PRIVETTE, MARTIN A	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	450.00
RUPLE, A DAVID	D.C. INTERN, FROM AUG 1 TO AUG 31	450.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.	10,141.95
SIEGRIST, SUSAN S	SECRETARY	2,028.00
STURGEON, MARY ELLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE	5,263.65
WELLS, F ANGELYN	STAFF ASSISTANT	900.00
WINGARD, WENDY L	D.C. INTERN, TO JUL 31	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. JOHN M SPRATT JR

BELTON, LINDA D	TEMPORARY EMPLOYEE, TO AUG 15	$426.67
BRINDLE, HELEN M	DISTRICT AIDE	3,000.00
BUCHANAN, ELLEN WALLACE	LEGISLATIVE ASSISTANT	6,875.01
FANT, CHARLES H,JR	PRESS ASSISTANT	4,749.99
HAYES, RITA D	DISTRICT ADMINISTRATOR	7,500.00
HOLDER, JOHN THOMAS RODDEY	D.C. INTERN, TO JUL 31	550.00
HONNOLD, EDWARD	LEGISLATIVE DIRECTOR	9,166.67
JOLLY, HENRY LEVI	DISTRICT REPRESENTATIVE	3,000.00
LANE, BETTY J	DISTRICT AIDE	3,750.00
MCDAVITT, MARY F	STAFF ASSISTANT/COMPUTER OPERATOR	4,749.99
MCGRIFF, LLOYD TREVOR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
MULLIKIN, THOMAS STOWE	LEGISLATIVE ASSISTANT, TO JUL 31	1,666.67
NEAL, JEAN MARIE	ADMINISTRATIVE ASSISTANT	10,166.66
OAKLEY, CHRISTINE P	CONGRESSIONAL AIDE	6,000.00
PITTMAN, CHARLES,III	TEMPORARY EMPLOYEE, FROM SEP 22	192.00
POAG, MARY WOODSON	TEMPORARY EMPLOYEE, FROM JUL 16 TO AUG 15	320.00
RICHARDS, ROBERTA A	STAFF ASSISTANT	4,625.01
SANDERS, MARILEE C	EXECUTIVE SECRETARY	4,749.99
SLIGH, DAVID J	CONGRESSIONAL AIDE	3,249.99
TOATLEY, JUANITA L	CONGRESSIONAL AIDE	4,250.01
WOOD, PATRICK L	TEMPORARY EMPLOYEE, TO JUL 31	480.00
WORTHY, GREGORY H	LEGISLATIVE ASSISTANT, FROM AUG 12	3,130.56

OFFICE OF THE HON. HARLEY O STAGGERS

CAMPBELL, MARY M	CASEWORKER	4,499.99
COFFIELD, KELLEY	PART-TIME EMPLOYEE, FROM SEP 12	152.00
DOUGHERTY, PETER H	DISTRICT REPRESENTATIVE	5,249.99
DURST, STUART P,JR	SPECIAL ASSISTANT	6,500.01
HAFER, ANNELISE	LEGISLATIVE CORRESPONDENT	3,900.01
HAYES, CRYSTAL S	DISTRICT REPRESENTATIVE	2,499.99
HERN, JESS BRIGHT	DISTRICT REPRESENTATIVE	4,374.99
HOLLIDAY, ROBERT L	STAFF ASSISTANT	4,499.99
JIRANEK, ANNE R	PART-TIME EMPLOYEE	774.00
KOCH, DEBORAH S	DISTRICT REPRESENTATIVE	3,750.00
KRALL, MARIA	COMMUNICATIONS COORDINATOR	3,999.99
MAY, STUART L	TEMPORARY EMPLOYEE, TO JUL 31	890.00
MCCORNACK, GREGG C.	SPECIAL ASSISTANT	6,500.01
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	7,749.99
MEHALIC, JEFFREY V	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RHODES, JAMES R	ADMINISTRATIVE ASSISTANT	11,250.00
SONOSKY, MARY CATHERINE	PART-TIME EMPLOYEE, TO JUL 31	100.00
STEFFENSEN, SUSAN V	LEGISLATIVE CORRESPONDENT	3,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JUL 31	1,000.00
TUMIN, JONATHAN R	STAFF ASSISTANT, TO JUL 31	150.00
WATKINS, JAMES LEE	STAFF ASSISTANT	4,874.99
YOUNGBLOOD, THOMAS CLIFTON	DISTRICT LIASON	3,500.01
ZARA, CATHEY T	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. ARLAN STANGELAND

BEAUDRY, JONI L	CASEWORKER	3,249.99
BRITELL, PEGGY SAGER	PERSONAL SECRETARY OFFICE MGR	7,539.99
BUNKOWSKE, HEIDI LEE	STAFF AIDE, TO AUG 31	1,170.00
EVERHARD, CONRAD E	LEGISLATIVE ASSISTANT	2,700.00
GENEROUS, DIANE JASKIEWICZ	RECEPTIONIST	3,000.00
GILDEA, ANDREW JOSEPH	NEWS SECTY	6,500.01
GRAUPMAN, JANE A	D.C. INTERN, FROM SEP 26	116.67
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT	5,700.00
MEGARRY, MARY BETH	OFFICE MANAGER-DISTRICT	4,250.01
ONSGARD, PHYLLIS	DISTRICT AIDE	7,149.99
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	4,223.43
ROOTHAM, ANDREA F	STAFF ASSISTANT	3,639.99
RUBY, DONALD W	DIRECTOR OF LEGISLATION	8,433.34
SANDA, STEVEN E	D.C. INTERN, TO AUG 31	1,400.00
SANDA, TIMOTHY JAMES	D.C. INTERN, TO AUG 31	1,400.00
SEEGER, NATHAN LEE	STAFF AIDE	3,276.00
SIMONETT, LUKE C	D.C. INTERN, TO AUG 31	1,400.00
SNYDER, LINDA	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 15	175.00
SULLIVAN, SEAN P	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,590.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	14,375.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	1,000.00
VERDI, BECKY JOANN	RECEPTIONIST/SECRETARY	2,990.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	$4,703.50
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	9,099.99
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,499.99
ELLIOTT, GERALD R	STAFF ASSISTANT	2,250.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
FURINO, HERMAN N	CASEWORKER, TO JUL 31	100.00
GAMPEL, GWEN	STAFF ASSISTANT, FROM SEP 1	666.67
GENUARIO, MARY ANN	STAFF ASSISTANT, TO JUL 31	1,666.67
HERRING, BEN	STAFF ASSISTANT, TO JUL 31	541.67
HONIG, ROBERT E	SHARED EMPLOYEE, FROM SEP 1	100.00
HYDE, GAYE C	STAFF ASSISTANT	6,000.00
JONAS, JOHN	SHARED EMPLOYEE, FROM SEP 1	500.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	4,569.00
LESSO, MARYANN C	OFFICE MANAGER	6,125.01
MCCORD, KERYL	STAFF ASSISTANT, FROM SEP 1	416.67
MILLER, SALLY S	PART-TIME EMPLOYEE	4,250.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT	6,500.01
NUNES, CYNTHIA G	STAFF ASSISTANT, FROM AUG 1	2,500.00
OCHOA, JOSEPH A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
OXMAN, MOLLEE SUE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PLUMART, PERRY R	STAFF ASSISTANT	3,703.51
SARITZKY, MARLENE SHARON	STAFF ASSISTANT	4,772.50
SMITH, JOHN L	STAFF ASSISTANT, TO AUG 31	5,000.00
STIRLING, KATHLEEN A	STAFF ASSISTANT	1,430.01
USELLIS, MARK JON	STAFF ASSISTANT, FROM AUG 1	1,666.66
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT	14,500.00
WEISS, BARRY E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	ADMINISTRATIVE ASSISTANT	11,250.00
BIERUT, MARY BETH	STAFF ASSISTANT	4,749.99
BORER, MARY T	STAFF ASSISTANT, FROM AUG 29	1,511.11
CALCOTE, BRAD	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CLAYTON, JAMIE M	PRESS ASSISTANT	7,250.01
COOK, CLINTON W	TEMPORARY EMPLOYEE, TO AUG 1	919.67
COTMAN, CYNTHIA LORRAINE	DISTRICT SECRETARY, TO JUL 31	650.00
CRAVEY, DARLA A	PART-TIME EMPLOYEE, FROM SEP 6	193.56
GOULART, SUSAN C	COMPUTER OPERATOR	4,749.99
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE	5,874.99
HAUGEN, JOHN A	CHIEF LEGISLATIVE ASSISTANT	7,500.00
KING, ARMAN D	DISTRICT REPRESENTATIVE	7,749.99
LONGLEY, BILL W	OFFICE MANAGER	6,500.01
LUBIN, MARCUS P	STAFF ASSISTANT	4,374.99
OMAN, LORA	DISTRICT SECRETARY	4,125.00
SCHOONMAKER, JAYNE T	STAFF ASSISTANT	1,550.01
TALLEY, ELAINE ROSE	DISTRICT AIDE	4,749.99
TERRELL, JAMES	STAFF ASSISTANT, FROM JUL 21	3,305.56
TICE, REBECCA	STAFF ASSISTANT	5,250.00
TOBIAS, DAMON PAUL	STAFF ASSISTANT	4,833.34

OFFICE OF THE HON. LOUIS STOKES

BEAN, DONALD L	ADMINISTRATIVE ASSISTANT, TO AUG 8	3,765.50
BOWENS, JACQUELINE DENISE	HEALTH LEGISLATIVE ASSISTANT, TO JUL 31	
	HEALTH LEGISLATIVE ASSISTANT, FROM AUG 5	5,447.05
CAVINESS, THEOPHILUS JAMES	STAFF ASSISTANT, FROM AUG 1	2,500.00
CHATMAN, ANNA	CASE WORKER	8,082.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,871.70
COOPER, AUSTIN RELLINS,II	LEGISLATIVE AIDE, FROM SEP 1	1,041.67
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT	5,940.01
GAFFNEY, CARLA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
GILBERT, JEWELL	SECRETARY	5,962.12
GRAY, ADRIENNE A		6,945.52
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT, TO JUL 31	4,791.67
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,633.52
JENKINS, JACQUELYN R		5,834.89
LARKIN, JOYCE ANN	STAFF ASSISTANT	5,809.99
MARSHALL, JAY ROBERT	STAFF ASSISTANT	4,499.99
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE	2,911.75
MIALS, RENEE HAZEL	STAFF ASSISTANT	4,249.99
NOKES, ARTHUR W	PART-TIME EMPLOYEE	2,292.07
PEERY, KENYA	INTERN, TO AUG 19	1,453.67
POLLARD, DARLENE A	COMPUTER OPERATOR	3,500.00
SETON, LINDA KOSLEN		3,359.99
STOREY, CHRISTOPHER R R	INTERN, TO AUG 14	1,305.33
WHITE, MATTIE JOANNE	SECRETARY	6,449.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY, TO AUG 31	
	DISTRICT SECRETARY, FROM SEP 5	$4,550.01
DEVITO, ELAINE T	CLERK	2,335.05
FLYNN, KATHRYN P	SECRETARY	2,124.99
HAGGERTY, M BETH	SECRETARY	5,330.01
HELFRICH, LANA R	CASE WORKER	6,485.04
JACKSON, ALICE C	SECRETARY	3,756.99
KAPLAN, MATTHEW B	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KEHOE, DORTHY M	CLERK	1,257.00
KERN, INGRID A	SHARED EMPLOYEE, FROM SEP 1	300.00
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	6,500.01
LEMON, MELINDA L	SECRETARY, TO JUL 11	427.78
LESLIE, MARY B	SECRETARY	9,879.06
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	11,451.06
PERKINS, KAREN E	LEGISLATIVE ASSISTANT	4,250.01
RHYNE, ROBERT DANIEL	STAFF ASSISTANT	1,352.01
SALISBURY, ELAINE	SECRETARY, FROM AUG 8	1,619.45
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,267.03
TAYLOR, BARBARA JEANNE	DISTRICT SECRETARY	3,999.99

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	8,166.67
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	5,499.99
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASST/PRESS SECTY	9,375.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	9,166.67
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	6,875.01
HARRISON, DONNA A	CASE WORKER	3,274.00
KOLOWITH, ANN	SECRETARY	4,713.33
MCCAULEY, THERESA N	CASE WORKER	2,056.26
MOGILNICKI, ERIC JON	LEGISLATIVE ASSISTANT	4,374.99
MURPHY, DOROTHEA M	PART-TIME EMPLOYEE	2,116.67
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	5,857.41
ROSA, DEONILDA M	CASEWORKER	5,109.51
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	7,999.99
SKOLER, ELAINE S	CASEWORKER	2,215.26
TOMASIA, MARIA A	CASEWORKER	3,999.99
TOOMEY, STEPHANIE A	CASEWORKER	4,774.00
WEBSTER, PETER M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
WELLS, LINDA	SECRETARY	6,191.67
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,250.01

OFFICE OF THE HON. BOB STUMP

BAILEY, JOHN P	SHARED EMPLOYEE	300.00
BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	4,819.72
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,819.72
BROOKS, RUTH ANN	SECRETARY	3,618.60
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	8,376.49
DINGMAN, JEFFREY	SHARED EMPLOYEE	1,500.00
DUNN, DOLORES	STAFF ASSISTANT	4,819.72
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	10,918.67
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE, TO SEP 15	7,500.00
LASSILA, ARLENE Y	ASSISTANT	8,580.67
LEWKOWITZ, BARBARA LYNN	STAFF ASSISTANT	3,750.00
MCELYEA, RUSS	TEMPORARY EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,670.00
MUNOZ, DOROTHY J	ASSISTANT	8,580.67
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,819.72
PLUMMER, PAMALA GENE	TEMPORARY EMPLOYEE, TO AUG 5	1,038.33
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
TSOMPANAS, STEPHEN C	SHARED EMPLOYEE, TO AUG 31	800.00
WILLIS, LINDA J	RECEPTIONIST	4,633.34

OFFICE OF THE HON. DON SUNDQUIST

BOWLING, BARBARA L	DISTRICT STAFF ASSISTANT	3,000.01
CALIFF, DELANE S	RECEPTIONIST	3,500.01
DEASON, LINDA	DISTRICT SECRETARY	3,000.01
EDMONDSON, RONALD A	D.C. INTERN, FROM AUG 1 TO AUG 31	600.00
FORSYTHE, GAIL	STAFF ASSISTANT, TO JUL 31	833.33
FRI, CAROL ANN	LEGISLATIVE CORRESPONDENT	4,000.00
GREENMAN, ANTONIA M	STAFF ASSISTANT, TO AUG 31	1,207.66
HIGINBOTHAM, KATHLEEN K	DISTRICT STAFF ASSISTANT	3,750.01
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DON SUNDQUIST—CONTINUED

HURD, GWEN F	DISTRICT STAFF ASSISTANT	$4,250.00
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT	7,624.99
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT	15,950.01
MILLER, DAPHNE H	RESEARCH ASSISTANT	2,111.43
MOORE, ROBERT W	LEGISLATIVE ASSISTANT	5,875.00
PARHAM, JACK	RESEARCH ASSISTANT, TO JUL 31	600.00
REINMUND, DAVID P	DISTRICT FIELD DIRECTOR	6,300.00
RICE, BONNIE S	D.C. INTERN, FROM SEP 1	600.00
ROBINSON, MARTIN LEE	STAFF ASSISTANT	3,499.99
SULLIVAN, BARBARA J	SHARED EMPLOYEE	1,416.66
SULLIVAN, JOHNNY H	D.C. INTERN, TO JUL 31	600.00
WILLIAMS, JOHN T	DISTRICT FIELD REPRESENTATIVE	3,000.00
WOOD, JOEL RAY	PRESS SECRETARY	5,250.01
YEOMAN, KARIN ANN	STAFF ASSISTANT	4,000.00

OFFICE OF THE HON. FOFO I.F. SUNIA

ATUATASI, HANA F	EXECUTIVE SECRETARY	4,500.00
BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO JUL 31	1,000.00
GAISOA, VALASI S	EXECUTIVE SECRETARY, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	5,499.99
GALEAI, PENI P,JR	STAFF ASSISTANT	3,375.00
HAZELL, ROGER K	LEGAL COUNSEL	9,166.67
IOANE, AOLELE	D.C. INTERN, TO AUG 31	1,500.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT	15,948.00
KASE, KEVIN P	PRESS ASSISTANT	5,750.01
LARSON, NANCY L	SHARED EMPLOYEE	5,000.01
MAEVA, DEAN	D.C. INTERN, TO AUG 31	1,500.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE	5,499.99
MATAUTIA, LILI'U	PROJECT DIRECTOR	6,249.99
MCMOORE, AMELIA	SECRETARY	2,375.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
PULA, NIKOLAO I	LEGISLATIVE ASSISTANT	5,499.99
ROPATI, SAVEA T	PROJECT DIRECTOR	3,500.01
SATAUA, SULI	STAFF ASSISTANT, FROM SEP 1	1,500.00
SAVALI, SAVALI,JR	STAFF ASSISTANT	6,375.00
SEIGAFO, IOELU	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,848.33
TAUALA, FALESIGAGO F	ASSISTANT DISTRICT MANAGER	3,249.99
TOGAFAU, ORETA MAPU	STAFF ASSISTANT	6,249.99
TUAUA, MOTUSAGA T	SECRETARY	1,500.00
VELEGA, PAPA	PROJECT DIRECTOR	6,249.99

OFFICE OF THE HON. AL SWIFT

BARSON, LEONARD	LEGISLATIVE ASSISTANT	5,000.01
CASSIDY, MICHAEL D	STAFF ASSISTANT	5,250.00
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT	5,000.01
ETHEREDGE, MICHAEL D	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
GRANT, PATRICK STEPHEN	PART-TIME EMPLOYEE, TO AUG 31	2,000.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,999.99
JOHNSON, SCOTT MARTIN	PRESS SECRETARY/LEGIS ASST, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,753.00
LEE, SARAH M	PRESS AIDE, TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	3,666.67
MANZER, JANE I	PART-TIME EMPLOYEE	2,300.00
MARTINEZ, MARY M	COMPUTER MANAGER	6,749.99
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	3,991.20
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	5,750.01
NOELL, SARA M	RECEPTIONIST/SECRETARY	3,126.67
NURMI, RALPH	TEMPORARY EMPLOYEE	2,400.00
OKIUYE, RICHARD JIRO	STAFF ASSISTANT	3,750.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	12,500.01
ROTHER, MARK DAVID	STAFF ASSISTANT	3,750.00
SAMUELS, SALLY N	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
SIGLER, EVELYN DEIRDRE	LEGISLATIVE CORRESPONDENT	4,749.99
THIESSEN, JANET E	STAFF DIRECTOR	9,500.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	4,322.00

OFFICE OF THE HON. MIKE SYNAR

BALL, TERRENCE LEE	DISTRICT FIELD REPRESENTATIVE	3,958.33
BALTIERRA, ELIZABETH CYNTHIA	LEGISLATIVE CORRESPONDENT	3,600.00
CAIN, MARGARET B	DISTRICT CASE WORKER	3,720.00
CULVER, REBECCA I	RECEPTIONIST	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. MIKE SYNAR—CONTINUED

EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	$4,007.91
EVANS, CARLOTTA F	DISTRICT AIDE	3,876.00
EWING, TAMMY	D.C. INTERN, TO AUG 14	1,026.67
FUDGE, ROBIN ANN	OFFICE MANAGER/APPT SECRETARY	4,375.00
FUDGE, SHERI R	D.C. INTERN, FROM JUL 18 TO AUG 28	683.34
GEARHART, FRANK T,JR	CORRESPONDENCE COORDINATOR	3,624.99
HOLLAR, JOHN H	LEGISLATIVE ASSISTANT	3,750.00
JENNINGS, NORMA JEAN	STAFF ASSISTANT	1,980.00
KOONTZ, KIMBERLEY SUE	LEGISLATIVE CORRESPONDENT	3,500.01
LITTLEHALE, EARL GEOFFREY	ADMINISTRATIVE ASSISTANT	10,500.00
LOVOI, PAUL VINCENT	LEGISLATIVE ASSISTANT	5,000.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
NEWBY, LILIAN ANN	PRESS SECRETARY	8,000.01
OAKLEY, WILLIAM	D.C. INTERN, TO JUL 15	250.00
PORFIDO, MARGARET E	LEGISLATIVE ASSISTANT	5,000.01
REID, DAVID A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
SCHIERL, KATHRYN	D.C. INTERN, TO AUG 1	723.33
SCHUSTERMAN, STACY	D.C. INTERN, TO JUL 1	23.33
TATE-BALL, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	4,333.67
TRACY, VICKIE LEIGH	RECEPTIONIST	3,215.82
TROY, MARTI	D.C. INTERN, TO JUL 29	676.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	1,000.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	9,140.34

OFFICE OF THE HON. ROBIN TALLON

ALEXANDER, TERRY	FIELD REPRESENTATIVE	3,750.00
BRIMMER, CHARLES E	DIRECTOR OF LEGISLATIVE AFFAIRS	6,500.01
CARTER, RENE	PUBLIC INFORMATION DIRECTOR	5,750.01
CLARK, DONALD BELL	D.C. INTERN, FROM AUG 1 TO AUG 31	500.00
COLLINS, CRYSTA H	VETERANS AFFAIRS CASEWORKER	3,749.99
GATCHEL, SUSAN A	D.C. INTERN, TO AUG 31	1,000.00
HUGHES, CHARLES	LEGISLATIVE CORRESPONDENT	3,583.34
HULL, REBA S	STAFF ASSISTANT	3,750.00
JOSEY, DIANE M	STAFF ASSISTANT	3,000.00
KING, LISA	CASEWORKER	3,500.01
LEE, JEFF M	SENIOR FIELD REPRESENTATIVE	6,000.00
LOUGHLIN, PATRICIA A	STAFF ASSISTANT	3,583.34
LOWERY, CHARLENE G	OFFICE MANAGER	3,000.00
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE	2,864.01
PAGE, DOUGLAS LEE	D.C. INTERN, TO JUL 31	500.00
PATTERSON, MISSY S	DISTRICT OFFICE MANAGER	3,249.99
PERKINS, DAVID L	DISTRICT ADMINISTRATOR	6,500.01
PHELPS, LAURA L	LEGISLATIVE ASSISTANT	5,124.99
POWER, JOYCE P	OFFICE MANAGER	6,000.00
RUSH, KENNETH E	ECONOMIC DEVELOPMENT SPECIALIST	4,625.01
SLAVENS, GARY H	SPECIAL ASSISTANT, TO JUL 1	75.00
SMALLS, MARVA A	EXECUTIVE ASSISTANT	6,916.67
SMITH, RITA F	PART-TIME EMPLOYEE	2,500.00
TINDAL, JOHN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR, TO SEP 19	6,772.23
BAIRD, JOHN M	TEMPORARY EMPLOYEE, TO JUL 16	213.33
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	5,250.00
COBB, SALLY ANN	SECRETARY TO THE ADMIN ASST	3,500.01
GRIFFIN, PAMELA LOUISE	PRODUCTION ASSISTANT, FROM SEP 26	201.39
HENDRIX, GLADYS P	PERSONAL SECRETARY	6,375.00
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	5,124.99
MCDONALD, PATRICIA	TEMPORARY EMPLOYEE, TO JUL 31	500.00
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT, TO SEP 1	3,380.56
MEYER, GEM E	MEDIA COORDINATOR	6,833.34
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	4,374.99
PAULSEN, GORDON L	LEGISLATIVE ASSISTANT	5,124.99
PETERSON, ALAN DAVID	LEGISLATIVE ASSISTANT	5,250.00
SAVARY, PAUL ROBERT	CASEWORKER	2,850.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	6,249.99
SNODGRASS, CAROLE ANN	CASEWORKER	3,624.99
TALLETT, CAROLYN KAY	OFFICE MANAGER	3,375.00
WALTON, RAYE J	SECRETARY	3,000.00
WHARFF, HAZEL	CASEWORKER	3,624.99
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	11,113.89
WILLIAMS, JANE BOREMAN	LEGISLATIVE ASSISTANT	5,250.00
WILSON, BRADLEY C	LBJ CONGRESSIONAL INTERN, JUL 10—AUG 9	890.00
WRIGHT, ALTON	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 1	
	PRODUCTION ASSISTANT, FROM SEP 2	1,411.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	OFFICE MANAGER	$5,630.25
BEARY, EDWARD DOUGLAS	PART-TIME EMPLOYEE, TO AUG 3	228.80
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE	1,961.85
BOICE, DONA	LEGISLATIVE CORRESPONDENT	4,550.70
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPS	3,594.15
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE	7,800.00
DITTA, SHELLY	TEMPORARY EMPLOYEE, FROM JUL 5 TO JUL 22	534.00
DUPONT, RANDALL	LEGISLATIVE ASSISTANT, FROM AUG 1	2,750.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE	4,342.72
KRANTZ, BRYAN G	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 19	538.33
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE	5,350.95
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	2,332.30
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT	4,500.00
MARTIN, CYNTHIA G	RECEPTIONIST	3,000.00
PIERCE, MILDRED JERALINE	SECRETARY	2,579.33
RENAUD, JUDY F	TEMPORARY EMPLOYEE, FROM SEP 21	266.67
SABISTON, NORMA JANE	STAFF ASSISTANT	4,533.27
SHAFFER, MARCIA	APPOINTMENT SECRETARY	5,113.08
SMITH, SUZANNE	TEMPORARY EMPLOYEE, TO JUL 4	118.67
STILLEY, EVELYN H	CASEWORK SUPERVISOR	6,217.98
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT	5,279.43
TOUPS, MARY	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4	890.00
VIATOR, GENORIA B		2,579.33
VIDAL, TONYA LYNN	TEMPORARY EMPLOYEE, FROM AUG 8 TO SEP 8	878.34
WILLIS, ROY WAYNE	DIRECTOR LEGISLATIVE SERVICES	10,168.26

OFFICE OF THE HON. GENE TAYLOR

BRADSHAW, SUSAN WARD	DISTRICT REPRESENTATIVE	6,249.99
CRUME, BONNIE JEANE	CLERK	4,087.20
FASKEN, TRACY A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
HAMMOND, TONY	DISTRICT REPRESENTATIVE	9,196.20
HARRIS, DEBORAH A	SECRETARY	3,750.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	12,534.09
MCDONALD, ANN	CLERK	6,812.01
NODLER, GARY W	CLERK	9,196.20
SAPP, VIRGIAL N	PART-TIME EMPLOYEE	2,000.01
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	10,762.95
WHITE, BEA	CLERK	4,087.20

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

DIXON, WANDA D	STAFF ASSISTANT, FROM SEP 8	575.00
FARRELL, JUDY M	STAFF ASSISTANT	6,249.99
GREEN, STEPHEN S	STAFF ASSISTANT	11,250.00
HINSON, CYNTHIA L J	STAFF ASSISTANT	7,312.50
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	14,499.99
JOHNSON, GRADY,JR	STAFF ASSISTANT	7,500.00
LONG, KAREN FRANCINE	STAFF ASSISTANT	6,249.99
MCKENNA, VIRGINIA P	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MOODY, WAYMON	STAFF ASSISTANT	3,500.01
MORAN, SUSAN L	STAFF ASSISTANT	3,249.99
NEWTON, NANCY	STAFF ASSISTANT	3,375.00
PERSONS, WILLIE RAY	STAFF ASSISTANT	3,950.00
SPRAUGE, ELIZABETH L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
TALMADGE, MARCIA G	STAFF ASSISTANT, FROM SEP 12	633.33
WATERS, DERWARD F	STAFF ASSISTANT	8,750.01
WOOD, CAROL M	STAFF ASSISTANT	4,500.00
WOODSIDE, MILTON H,JR	STAFF ASSISTANT	7,500.00
YATES, PEGGY A	STAFF ASSISTANT	3,624.99
YOUNG, EVE ALEXANDER	STAFF ASSISTANT, FROM AUG 15	2,811.11

OFFICE OF THE HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR, TO AUG 31	4,955.00
BAGNALL, JULIANNE	DISTRICT SECRETARY	4,000.01
BOYLE, BRIAN DAVID	STAFF ASSISTANT, TO AUG 28	4,833.33
BROCK, JILL M	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
CARLSON, STACY	OFFICE MANAGER	6,747.24
HILL, LAURA D	CASEWORKER, FROM AUG 1	2,800.00
HYDE, THOMAS D	LEGISLATIVE AIDE	5,499.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY	7,987.51
MCCARTY, LAURIE	STAFF ASSISTANT, TO SEP 12	3,328.01
MCSHEA, MARY SUE	EXECUTIVE SECRETARY	4,750.01
MEDDERS, WILNA J	CASEWORKER	5,342.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WILLIAM M THOMAS—CONTINUED

MULLEN, PATRICK WILLIAM	STAFF AIDE	$3,500.00
NORIEGA, ROBERT J	STAFF AIDE, TO JUL 31	1,200.00
OLSHAUSEN, REBECCA M	STAFF ASSISTANT, FROM SEP 1	1,200.00
SIVESIND, JAMES A	PART-TIME EMPLOYEE	2,400.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	5,108.33
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	13,749.99
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF AIDE, FROM AUG 1	2,500.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	8,125.00

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT	12,600.00
ALPERSON, PHILIP R	STAFF ASSISTANT	6,875.01
BALANOFF, CLEM	STAFF ASSISTANT, FROM SEP 22	337.50
CALDERON, THOMAS M	STAFF ASSISTANT	6,875.01
CAMPOS, OLIVIA E	EXECUTIVE ASSISTANT, TO AUG 31	4,766.66
CARTTER, MARLENE A	STAFF ASSISTANT	5,874.99
CASSO, JAMES M	STAFF ASSISTANT	6,462.51
CLARK, CORALIE	STAFF ASSISTANT	3,249.99
COHEN, NEAL M	STAFF ASSISTANT	6,737.49
GERDES, ARTHUR F	DISTRICT MANAGER	9,624.99
HERNANDEZ, LETICIA	STAFF ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	5,158.33
JACQUEZ, ALBERT S	STAFF ASSISTANT	4,500.00
MORALES, MAURO A	STAFF ASSISTANT	4,500.00
MOSES, JEFFREY R	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,453.67
PFERSHY, ALYSON M	STAFF ASSISTANT	3,000.00
ROLLMAN, EILEEN	STAFF ASSISTANT, FROM SEP 29	75.00
RUFF, KATHRYN A	STAFF ASSISTANT, TO SEP 15	2,000.00
TOMA, NANCY	STAFF ASSISTANT	5,750.01

OFFICE OF THE HON. ROBERT G TORRICELLI

ANDERSON, BEVERLY M	CLERICAL ASSISTANT	1,250.01
ATKINS, ROBERT A	SPECIAL ASSISTANT	4,250.01
BARRY, RITA M	DIRECTOR OF CONSTITUENT SERVICES	5,250.00
CAMPBELL, CANDACE	PART-TIME EMPLOYEE	1,250.01
CRANE, DAVID C	ADMINISTRATIVE ASSISTANT	7,500.00
CRAWLEY, JAMES L	SPECIAL ASSISTANT	500.01
DURBIN, VICTORIA	PERSONAL ASSISTANT/SCHEDULER	6,750.00
FADER, PAUL T	ASST SCHEDULER FOR DISTRICT OPS	5,499.99
FOX, JAMES P	DISTRICT ADMINISTRATOR	7,500.00
GOLDMAN, EVAN M	PART-TIME EMPLOYEE, FROM AUG 1	833.34
GREINER, KAREN M	RECEPTIONIST, FROM AUG 22	1,462.50
HILL, MICHAEL D	PRESS ASSISTANT	5,499.99
HOCHNER, ELAINE S	SPECIAL ASSISTANT	750.00
HURWITZ, LYNNE B	CONSTITUENT SERVICES ASSISTANT	5,250.00
JAFFE, DENNIS P	LBJ CONGRESSIONAL INTERN, TO JUL 14	415.33
JUSTER, GARY M	EXECUTIVE ASSISTANT	6,750.00
KEMPNER, MICHAEL W	LEGISLATIVE DIRECTOR	7,500.00
LEWIS, BEATRICE	PART-TIME EMPLOYEE	750.00
MORGAN, JILL E	RECEPTIONIST, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,500.00
PARANO, DAVID	PART-TIME EMPLOYEE	999.99
PETRICK, NANCY E	LEGISLATIVE CORRESPONDENT, TO AUG 12	1,750.00
SNYDER, LINDA M	OFFICE MANAGER	7,916.66
TAUBERMAN, RICHARD	LEGISLATIVE ASSISTANT	5,250.00
TESTA, DENNIS G	PART-TIME EMPLOYEE, TO AUG 1	430.56
TURNER, GAIL L	DISTRICT RECEPTIONIST	3,375.00
WEISENFELD, JILL	LBJ CONGRESSIONAL INTERN, JUL 15—JUL 31	474.67

OFFICE OF THE HON. EDOLPHUS TOWNS

BANKS, WILLIAM K	PART-TIME EMPLOYEE	1,500.00
BYNUM, MAGNOLIA VIRGINIA	PART-TIME EMPLOYEE, TO AUG 31	641.36
CARTER, ANTHONY P	PRESS ASSISTANT	6,999.99
CLEMMONS, DEBRA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 5	148.33
DAUGHTRY, LEAH D	D.C. INTERN, FROM AUG 11 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10	1,156.67
GONZALEZ, FRANCISCO C,JR	CLERK	6,000.00
HALL, JACQUELINE D	RECEPTIONIST	4,125.00
HAMLETT, BARBARA JENELL	COMPUTER MANAGER	4,374.99
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	7,749.99
MCCOLLOUGH, MELVIN	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. EDOLPHUS TOWNS—CONTINUED

MILLER, EDWARD	CLERK	$5,499.99
MIZGALSKI, ALFRED T	CLERK	3,000.00
PEREZ, SAMUEL	CLERK	6,249.99
PILLORS, BRENDA	LEGISLATIVE ASSISTANT	7,749.99
ROBINSON, WILLIAM H	PART-TIME EMPLOYEE, TO JUL 31	400.00
RUBIN, LILLIAN R	PART-TIME EMPLOYEE	1,250.01
SMITH, CAROLYN J	EXECUTIVE ASST/PERSONAL SECTY	9,999.99
THIBAULT, MARTIN	ADMINISTRATIVE ASSISTANT	10,250.01
VELAZQUEZ, NYDIA M	CLERK	6,000.00
WILLIAMS, PETER M	CLERK	1,200.00
WILSON-JNBAPTISTE, DELPHINE	CLERK	4,550.01

OFFICE OF THE HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	3,350.01
BIERLEIN, JOHN FRANCIS	STAFF ASSISTANT	5,874.99
BREEN, SALLY JO	STAFF ASSISTANT	4,025.01
EARLY, DENNIS JAMES	STAFF ASSISTANT	4,025.01
HARE, DONALD L	STAFF ASSISTANT	15,950.01
HEWITT, RUBEN D	STAFF ASSISTANT	4,650.00
HOFFMAN, ANN MARIE	STAFF ASSISTANT	3,900.00
KEUNE, KATHERINE A	TEMPORARY EMPLOYEE, TO JUL 31	890.00
LUNA, HECTOR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
MONDOL, RAJKUMARI	STAFF ASSISTANT	6,774.99
MORELLI, JEFFREY P	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	5,400.00
OPHEIM, KARL M	STAFF ASSISTANT	3,375.00
PORTER, PAULETTE D	STAFF ASSISTANT	5,000.01
RICHART, PATRICK M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
ROSENTHAL, ELVA J	STAFF ASSISTANT	4,200.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT	6,075.00
SZEMRAJ, ROGER R	LEGISLATIVE ASSISTANT	9,750.00
VOISINE, LOIS M	STAFF ASSISTANT	5,075.01
WOODWORTH, TAMI	TEMPORARY EMPLOYEE, TO JUL 31	890.00

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	DISTRICT ASSISTANT	7,500.00
BARRAZA, MARY LOU F	LEGISLATIVE AIDE., TO AUG 31	3,633.06
BROOKS, MARY C	EXECUTIVE ASSISTANT	4,588.99
BROWN, SHARON KAY	PRESS SECRETARY	6,323.33
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	4,744.83
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE	4,025.00
MASON-MOTZ, CASSANDRA J	CASEWORKER	3,500.01
MONTANO, MARY L	STAFF ASSISTANT	5,000.01
O'MALLEY, NANCY A	SECRETARY, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,176.85
ONEILL, DAN J	DISTRICT REPRESENTATIVE., TO AUG 31	
	DISTRICT ASSISTANT, FROM SEP 1	8,802.65
ORTON, MARY CLAIRE	OFFICE MANAGER	3,500.01
RODRIGUEZ, MARIA TERESA	CASEWORKER	4,173.51
ROGERS, LORRAINE G	OFFICE MANAGER	6,500.01
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	4,987.93
SHYCOFF, JOAN K	STAFF ASSISTANT, TO AUG 31	
	PERSONAL SECRETARY, FROM SEP 1	3,456.49
SULLIVAN, JOSEPH E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
WALKER, ROBERT J	LEGISLATIVE ASSISTANT	9,266.66
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,449.59

OFFICE OF THE HON. TIM VALENTINE

ABRAHAM, LYNDA LEE	STAFF ASSISTANT, FROM AUG 22	2,058.33
BISHOP, GAIL B	STAFF ASSISTANT	3,624.99
BOYD, ANN WATSON	STAFF ASSISTANT, FROM SEP 12	844.44
CAMPBELL, TERRI HOLLEMAN	STAFF ASSISTANT	3,541.66
CASSON, GLORIA G	EXECUTIVE SECRETARY	6,583.34
CLAYTON, THEAOSEUS T,JR	DISTRICT OFFICE INTERN, TO JUL 13	385.67
COLLINS, CYNTHIA R	STAFF ASSISTANT	4,500.00
DANIEL, TED L	ADMINISTRATIVE ASSISTANT	12,999.99
DENISON, LINDA F	STAFF ASSISTANT	5,499.99
EXUM, MARGARET	TEMPORARY EMPLOYEE, FROM SEP 12	563.67
EZZELL, MARK	DISTRICT INTERN, TO AUG 12	840.00
FOUNTAIN, KATHERINE BLUE	STAFF ASSISTANT	3,458.33
HILL, MARY LOIS	STAFF ASSISTANT, TO AUG 12	1,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. TIM VALENTINE—CONTINUED

JONES, KERRY L	PART-TIME EMPLOYEE	$300.00
KAMERAS, DAVID H	STAFF ASSISTANT	5,333.33
KITTRELL, KATHERINE W	TEMPORARY EMPLOYEE, TO JUL 31	890.00
MARTIN, PATRICIA A	STAFF ASSISTANT	4,749.99
MASSENBURG, SANDRA	STAFF ASSISTANT	3,541.66
PUCKETT, CYNTHIA J	PART-TIME EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	600.00
RAINEY, JOHN SPENCER,JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,780.00
RAINWATER, CHRISTINE	STAFF ASSISTANT, FROM SEP 26	194.44
RANKIN, ROBYN LEE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
REICH, DAVID J	PART-TIME EMPLOYEE	300.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT	6,750.00
SUMNER, QUENTIN T	DISTRICT REPRESENTATIVE, TO AUG 31	2,666.66
SWINDELL, ALBIN B,IV	DISTRICT ADMINISTRATOR	8,000.01

OFFICE OF THE HON. TOM J VANDERGRIFF

ARNOLD, BOB	PRESS AIDE	7,175.01
BODENENHAMER, MARY M	APPOINTMENTS SECRETARY	4,800.00
CAREY, SARA NELL	DISTRICT ASSISTANT	3,300.00
CARPENTER, JACKIE G	DISTRICT ASSISTANT	3,300.00
EARLEY, ROBERT	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,030.00
EVANS, CATHERINE A	DISTRICT REPRESENTATIVE	4,800.00
GALLOWAY, MARGRET B	DISTRICT ASSISTANT	1,800.00
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT	4,800.00
JENKINS, YVONNE A	DISTRICT ADMINISTRATOR	5,300.01
LANCASTER, CARLTON W	ADMINISTRATIVE AIDE	11,675.01
LEITER, MONICA	TEMPORARY EMPLOYEE, TO JUL 31	700.00
MARTIN, JOHN T	DISTRICT ASSISTANT	3,300.00
MCMILLAN, LAQUITA J	DISTRICT ASSISTANT	3,100.00
MURRAY, KATHRYN K	TEMPORARY EMPLOYEE, TO JUL 31	890.00
NETTLES, RUEL C	OFFICE MANAGER	6,300.00
PARISI, ANDREA	STAFF ASSISTANT	4,050.00
PREVOST, FREDERIKA J	LEGISLATIVE CORRESPONDENT	3,800.01
SKILLMAN, JANIS M	EXECUTIVE SECRETARY	5,300.01
STEPHENSON, ROYAL A	DISTRICT ASSISTANT, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 1	1,112.49
WHITTEN, DAVID E	LEGISLATIVE DIRECTOR/COUNSEL	10,175.01
WIEDER, MARTY B	TEMPORARY EMPLOYEE, TO JUL 31	700.00
WORD, DYNETTE L	TEMPORARY EMPLOYEE, TO JUL 31	700.00

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	5,499.99
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,125.00
DONOVAN, MARGARET J	PART-TIME EMPLOYEE, FROM SEP 1	433.33
EISENACH, MARK R	LBJ CONGRESSIONAL INTERN, TO AUG 12	1,246.00
FAY, MAROIN L	DISTRICT STAFF ASSISTANT	2,000.01
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST	8,750.01
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE	2,499.99
HIATT, JOHN DREW	TEMPORARY EMPLOYEE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	4,000.00
KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT	5,750.01
LAUX, DENISE PEARCE	STAFF ASSISTANT	6,624.99
MCKEEVER, LOUISE C	SECRETARY	2,225.01
NEDEAU, BONNIE JEAN	SECRETARY	2,375.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT	5,750.01
PACK, HEATHER ANN	SECRETARY	3,750.00
RUBENSTEIN, DEBORAH	D.C. INTERN, TO AUG 31	1,333.34
SANDER, AMY	TEMPORARY EMPLOYEE, FROM SEP 6	361.11
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	5,750.01
SPARLING, JAMES M,JR		9,293.01
TREANOR, MARGARET	PERSONAL SECTY TO MC	8,750.01

OFFICE OF THE HON. BRUCE F VENTO

ANDERSON, MICHAEL WILLIAM	COMMUNITY LIAISON	2,000.01
COSTELLO, MARILYN M	CASE WORKER	4,753.53
DALY, MARY ANN	SECRETARY	2,305.08
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, FROM AUG 1	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. BRUCE F VENTO—CONTINUED

ETZWILER, DAVID D	D.C. INTERN, TO AUG 31	$1,200.00
FITZSIMMONS, JANE M	D.C. INTERN, FROM SEP 15	128.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, TO JUL 31	300.00
FRANCISCO, STEPHEN R	LEGISLATIVE ASSISTANT	4,125.00
GEER, SHIRLEY M	COMMUNICATIONS DIRECTOR	9,571.08
GLEASON, VIRGINIA M	SECTY/SCHEDULER	3,800.01
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	4,740.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE	1,500.00
HUNGER, MELISSA R	PART-TIME EMPLOYEE, FROM AUG 1	600.00
JOYCE, CATHERINE CLEAR	SECRETARY	2,100.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	6,750.00
MCCARTNEY, CHARLENE A	LEGISLATIVE ASSISTANT	5,000.01
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	8,924.40
SCHERTLER, MARY THERESE	ADMINISTRATIVE ASSISTANT	11,515.41
SHOWALTER, JOHN J	D.C. INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,490.00
STOPPEL, SALLY JEAN	SECRETARY	4,753.53
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	5,098.95
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST	3,500.01
YOUNG, ROBERT E	CASEWORKER	2,220.99

OFFICE OF THE HON. HAROLD L VOLKMER

ANDERSON, KATHLEEN H	DISTRICT STAFF ASSISTANT	3,000.00
DECKER, SUSAN J	TEMPORARY EMPLOYEE, FROM JUL 11 TO AUG 10	890.00
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT	6,249.99
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	4,200.00
FREDERICK, JEANNE P	STAFF ASSISTANT	6,225.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	6,075.00
GREWACH, LARRY DAVID	PRESS SECRETARY	9,000.00
HENDRICKS, JACQUELINE	SECRETARY	5,724.99
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	5,475.00
MCWILLIAMS, SCOTT	TEMPORARY EMPLOYEE, TO JUL 5	148.33
PATTERSON, ELLA B	STAFF ASSISTANT	5,300.01
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	2,620.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	3,600.00
POLITTE, THOMAS O	DISTRICT STAFF ASSISTANT	3,000.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,200.00
SCHLOMAN, CHERRY	STAFF ASSISTANT	4,200.00
SPURLING, JAMES SHANNON	ADMINISTRATIVE ASSISTANT	9,000.00
VANLANDINGHAM, LISA	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	9,800.01

OFFICE OF THE HON. BARBARA F VUCANOVICH

BROWN, SHIRLEY G	STAFF ASSISTANT, TO JUL 27	216.67
DELAUER, GENEVE	STAFF ASSISTANT	3,750.00
DESKO, KAREN	LBJ CONGRESSIONAL INTERN, TO AUG 5	864.11
ERQUIAGA, DALE A	D.C. INTERN, TO AUG 12	1,036.94
GOODWYN, CARSON LEGGETT	STAFF ASSISTANT, TO SEP 16	2,638.90
GRAY, SALLY	LEGISLATIVE AIDE	4,500.00
HERR, VICKIE L	TEMPORARY EMPLOYEE, TO SEP 19	1,769.60
HILL, OLIVE M	REGIONAL REPRESENTATIVE	4,500.00
LIKINS, TONY	ADMINISTRATIVE ASSISTANT	11,750.01
LOUISON, DEBORAH L	LEGISLATIVE DIRECTOR	6,999.99
LUDWIG, NORMAN E	REGIONAL REPRESENTATIVE	4,500.00
MACKAY, WILLIAM S	LEGISLATIVE AIDE	4,500.00
MARTELLE, ACEL RALPH	DISTRICT MANAGER	9,999.99
MCGILLICUDDY, MARY A	STAFF ASSISTANT, FROM SEP 8	1,022.22
MULLIGAN, VIRGINIA B	STAFF ASSISTANT	3,750.00
PATMON, PATRICIA ANN	STAFF ASSISTANT	4,500.00
RAMOS, ANNETTE Z M	STAFF ASSISTANT	3,000.00
REED, MARY	D.C. INTERN, FROM SEP 6	617.22
SETTERFIELD, LISA JILL	D.C. INTERN, TO AUG 26	1,382.58
SWALLOW, JENNIFER LYNN	D.C. INTERN, FROM SEP 1	740.67
TROY, JACKIE R	OFFICE MANAGER	7,333.33
WEBER, JAMES D	PRESS SECRETARY	6,833.33
WHITE, JESSIE ELIZABETH F	REGIONAL REPRESENTATIVE	5,000.01

OFFICE OF THE HON. DOUGLAS WALGREN

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	312.00
CLARK, JON M	PART-TIME EMPLOYEE, FROM SEP 1	500.00
COLLINS, COLLEEN M	RECEPTIONIST	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. DOUGLAS WALGREN—CONTINUED

CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	$5,750.01
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	14,375.01
ELSON, MINOR B	SPECIAL PROJECTS AIDE	6,249.99
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	9,500.01
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT	3,750.00
JAQUES, MILTON		1,500.00
LONERGAN, CAROL	STAFF ASSISTANT	5,750.01
MCCORMICK, MARGARET MARY	LEGISLATIVE ASSISTANT	5,000.01
MILLER, GLENN R	DISTRICT COORDINATOR	8,499.99
RAMNARINE, JUDITH	LEGISLATIVE TYPIST	3,999.99
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	8,750.01
SZABAT, RONALD PAUL	LEGISLATIVE AIDE/MAIL COORD	4,625.01
ZABAR, LAURENCE	SHARED EMPLOYEE, TO AUG 31	1,000.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE	5,499.99

OFFICE OF THE HON. ROBERT S WALKER

ABEL, JOHN M	TEMPORARY EMPLOYEE, TO AUG 31	1,780.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CHAPLINE, CYNTHIA ANN	SENIOR CASEWORKER	4,749.99
DIOSEGY, ROSEMARIE A	CLERK	2,124.99
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT, TO AUG 31	4,500.00
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT, TO AUG 14	
	LEGISLATIVE ASSISTANT, FROM AUG 15	5,941.67
FOLLMER, SALLY E	CASE WORKER, TO JUL 10	506.94
HANCOCK, BETH ANN	SPEC ASST-COMMNCTIONS & RESEARC	5,000.01
HOWARD, JOHN WESLEY	LEGISLATIVE ASSISTANT, TO AUG 14	
	SENIOR LEGISLATIVE ASSISTANT, FROM AUG 15	6,441.66
KERCHER, CARROLL E	SECRETARY	3,375.00
LANTZ, ANNMARIE L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,780.00
MARCANTOGNINI, ANNE M	RECEPTIONIST, FROM JUL 13	2,600.00
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	5,250.00
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	8,124.99
PHILLIPS, MARC T	DISTRICT ADMIN ASSISTANT	8,000.01
REEDY, KELLY JAN	CASEWORKER	4,125.00
SCRUGGS, NANCY W	PERSONAL SECRETARY	6,750.00
SONNTAG, WILLIAM A,JR	SPECIAL ASST FOR CONSUMER AFFAIRS	4,749.99
STRICKLER, CATHERINE E	SECRETARY	4,500.00
YOUNG, DAVID M	LEGISLATIVE CORRESPONDENT, FROM AUG 15	1,852.77

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT, TO AUG 23	1,840.28
COLLINS, NORMA FREELAND	PERSONAL SECRETARY, TO AUG 23	4,469.67
DAVIS, PAUL WESTLEY	DISTRICT PRESS AIDE, TO AUG 23	2,650.00
DUBOIS, CHARLES P	AIDE, TO AUG 23	2,208.33
FEGANS, DEBORAH	RECEPTIONIST, TO AUG 15	1,687.50
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST, TO AUG 23	5,447.22
HAMB, EDWARD J	CASE WORKER, TO AUG 23	4,322.45
MCCLAIN, CLARENCE L	STAFF ASSISTANT, TO AUG 23	3,659.35
ROWLAND, JANET	AIDE, TO AUG 23	1,472.22
WHITE, DENISE KIM	SECRETARY-RECEPTIONIST, TO AUG 23	3,076.95
WILLIAMS, ERMA L	SECRETARY, TO AUG 23	2,208.33
WILLIS, MINNIE L	SECRETARY, TO AUG 23	2,355.55
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT, TO AUG 23	5,447.22

OFFICE OF THE HON. WES WATKINS

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	5,600.01
BOLLINGER, MARILYN SUE	DISTRICT OFFICE MANAGER	2,400.00
BROWN, GLENDA BETH	STAFF ASSISTANT, FROM AUG 22	1,365.00
CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER	3,750.00
CONNELLY, MAUREEN K	STAFF ASSISTANT, FROM AUG 1	2,000.00
COOMBES, TED	LEGISLATIVE DIRECTOR	9,900.00
COOPER, CHARLES MARION	LEGISLATIVE ASSISTANT	7,500.00
COOPER, WANDA KAY	PART-TIME EMPLOYEE	1,575.00
DECKER, ROSALIE S	STAFF ASSISTANT, TO AUG 10	1,833.33
DELGROSSO, BARBARA KAY	STAFF ASSISTANT	4,350.00
FISHER, EVELYN A	TEMPORARY EMPLOYEE, TO JUL 9	397.50
HANEY, BRYAN	D.C. INTERN, FROM AUG 1 TO AUG 31	840.00
HANNA, JEANETTE	STAFF ASSISTANT	3,850.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	100.00
KREIS, PHYLLIS	ACTING ADMINISTRATIVE OFFICER, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	2,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

MCCLURE, REBECCA CAROL	STAFF ASSISTANT, TO AUG 31	$2,150.00
MITCHELL, EARL D,III	STAFF ASSISTANT, TO AUG 12	1,680.00
PATE, WILLIAM C	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
PAUL, RHONDA	D.C. INTERN, FROM AUG 1 TO AUG 31	840.00
PEPPER, AMY S	D.C. INTERN, TO JUL 31	840.00
RAY, EMILY KATHLEEN	LEGISLATIVE COORDINATOR	5,649.99
STORM, MARILYN J	EXECUTIVE ASSISTANT	7,500.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM SEP 1	1,000.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	7,200.00
WILLIAMS, KATHRYN A	PART-TIME EMPLOYEE	2,500.00
WILSON, PHYLLIS DARLENE	STAFF ASSISTANT	3,575.00
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT	4,300.00

OFFICE OF THE HON. HENRY A WAXMAN

BEAGLE, JOYCE PATRICIA	RECEPTIONIST, TO AUG 31	2,340.00
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	5,148.00
CRAMER, ARON	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT	4,680.00
DONAHUE, SHARON MAUREEN	RECEPTIONIST/SECRETARY	3,000.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	12,000.00
FARMER, DEANN G	MACHINE OPERATOR	3,750.00
GARRETT, PATRICIA J	SPECIAL ASSISTANT	4,250.01
HOFFMAN, BURTON	ADMINISTRATIVE ASSISTANT	13,749.99
LANINI, KATHLEEN L	RECEPTIONIST, FROM AUG 3	2,013.89
LUCEY, NORA	OFFICE MANAGER	8,750.01
SCHILIRO, PHILIP M	LEGISLATIVE ASSISTANT	8,750.01
SHECHTER, JUDAH	D.C. INTERN, TO JUL 31	250.00
SHIMABUKURO, KEIKO	COORDINATOR	11,000.01
SIEGEL, HELEN H	SPECIAL ASSISTANT	5,280.00
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT	5,100.00
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT.	3,900.00
ULENE, VALERIE	D.C. INTERN, TO JUL 31	250.00

OFFICE OF THE HON. JAMES WEAVER

BLIKSTAD, JENNIFER SUSAN	CASE WORKER	3,900.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	700.00
CUMMINS, LENORE	RECEPTIONIST	1,700.00
DEUTSCH, PAMELA J	TEMPORARY EMPLOYEE, TO AUG 7	
	STAFF ASSISTANT, FROM AUG 8	2,864.34
DIZNEY, NANCY TELLIS	CASEWORKER	4,200.00
EACHUS, RONALD L	PRESS AIDE	6,000.00
FREUNLICH, FREDERICK	D.C. INTERN, TO JUL 31	500.00
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
GILL, GAIL SHIBLEY	STAFF AIDE.	4,650.00
HARRANG, KEVIN	STAFF ASSISTANT, TO AUG 31	2,900.00
JEBB, KATHARINE T	STAFF ASSISTANT, TO AUG 5	1,166.67
JOHNSON, BERN ARTHUR	STAFF AIDE	4,050.00
JORY, DAVID	STAFF ASSISTANT	5,300.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT	5,100.00
LYNCH, MARGARET M	PERSONAL SECRETARY	4,250.00
MARKER, DOUGLAS R	PART-TIME EMPLOYEE, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,300.00
MCGINN, MIKE	PART-TIME EMPLOYEE, FROM SEP 15	266.67
MEYERS, JOHN D	PART-TIME EMPLOYEE, FROM SEP 19	200.00
OLSON, LAURA MAXINE	PART-TIME EMPLOYEE	900.00
PURKEY, ANDREW	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT	12,000.00
RUTLEDGE, ROBERT WOOD	COMMUNICATIONS SPECIALIST, TO AUG 31	
	COMMUNICATIONS DIRECTOR, FROM SEP 5	6,316.67
SALE, EDWARD GEORGE	CASEWORKER, TO JUL 31	200.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY	5,700.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT	9,000.00
SONOSKY, MARY CATHERINE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	100.00
STEFFENSON, JOHN R	PART-TIME EMPLOYEE, FROM SEP 19	240.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT, TO JUL 31	4,000.00
WEDDLE, KAREN MAUREEN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	100.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	5,100.00

OFFICE OF THE HON. VIN WEBER

ASHMORE, THERESA HENTGES	STAFF ASSISTANT	4,500.00
BERREAU, MARILYN J	SECRETARY/RECEPTIONIST	3,500.01
CREWS, GRACE L	SHARED EMPLOYEE	1,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. VIN WEBER—CONTINUED

DESJARDINS, JEANNE	D.C. INTERN, FROM SEP 1	$833.33
DILLENBURG, MARY JO	STAFF ASSISTANT	4,250.01
ECKSTROM, MILTON GORDON	DISTRICT AIDE	4,250.01
ERICKSON, CHERYL L	RECEPTIONIST, FROM JUL 11	1,777.78
FOLLMER, SALLY E	PRESS SECRETARY, FROM JUL 11	4,444.45
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,875.01
HEALY, LAURA M	COMPUTER OPERATOR	4,749.99
HOLKER, SHEILA LOUISE	DISTRICT AIDE	4,125.00
KIESNER, LADONNA M	RECEPTIONIST, FROM SEP 1	1,333.33
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	9,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	6,249.99
OURADA, MARK NICHOLAS	CASE/FIELD WORKER	4,250.01
ROBERTS, CHRISTINE	DISTRICT AIDE	4,250.01
SULLIVAN, TIMOTHY JAMES	PART-TIME EMPLOYEE, TO AUG 31	2,000.00
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	12,500.01
WATKINS, JILL CARRIE	OFFICE MANAGER	5,333.34
WIRWICZ, BRYAN	PRESS SECRETARY, TO JUL 15	937.50
WOLAK, AMY MARIE	LEGISLATIVE CORRESPONDENT	4,250.01

OFFICE OF THE HON. TED WEISS

AGID, HELEN ANN	STAFF ASSISTANT	3,500.01
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	
	EXECUTIVE ASSISTANT, FROM SEP 1	7,050.00
DOMB, MINDY E	STAFF ASSISTANT	3,937.50
FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT	12,500.01
GILBERT, KATHRYN KAY	STAFF ASSISTANT	3,062.49
GODEK, CHRISTINE	SPECIAL ASSISTANT	6,249.99
GOTTLIEB, JAMES R	COUNSEL	300.00
HERMAN, NORMA	ASSOCIATE DISTRICT ADMINISTRATOR	6,750.00
HIRSCHOFF, PAULA MARIE	LEGISLATIVE ASSISTANT	5,874.99
KNOBLOCH, KEVIN T	PRESS SECRETARY	4,125.00
LONG, EDWARD R	LEGISLATIVE ASSISTANT, FROM JUL 11	4,444.45
MCCLOUD, GAIL J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MERLINO, JAMES	PART-TIME EMPLOYEE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	516.50
MORIK, HELEN K	DISTRICT ADMINISTRATOR	7,125.00
O'BRIEN, ANN ELIZABETH	STAFF ASSISTANT	3,249.99
ORTIZ, EDWIN	STAFF ASSISTANT	3,999.99
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	4,250.01
VANBURKIRK, KAREN	LEGISLATIVE ASSISTANT	3,249.99
WALLACH, ELLEN	SR CASE WORKER	6,500.01
WEISS, PAULA K	STAFF ASSISTANT	6,500.01

OFFICE OF THE HON. ALAN WHEAT

AGUIRRE, ESTHER	ASSISTANT CASEWORKER, TO AUG 19	1,633.33
BROADAWAY, MARGARET E	ADMINISTRATIVE ASSISTANT	12,000.00
BROWN, DOLORES L	EXECUTIVE ASSISTANT	9,249.99
FLYNN, THOMAS P	PRESS ASSISTANT	4,250.01
HARRIS, STEPHANIE L	ASSISTANT CASEWORKER	3,750.00
HORTON, BRENDA J	EXECUTIVE ASSISTANT	4,500.00
JAMISON, CHERYL L	LEGISLATIVE ASSISTANT	7,500.00
KELLEY, J MICHAEL	PART-TIME EMPLOYEE	1,875.00
KENDALL, DEBORAH A	CASEWORKER, FROM JUL 5	5,499.92
LYNCH, JOSEPH A,JR	PART-TIME EMPLOYEE	1,875.00
MANGUAL, BERNADETTE LEE	OFFICE MANAGER	5,816.66
ORGAN, LAWRENCE ANTHONY	LBJ CONGRESSIONAL INTERN, JUL 14—AUG 12	860.33
PORTER, DARREK C	CASEWORKER	3,750.00
SLICKMAN, DANIEL STEVEN	DISTRICT DIRECTOR	7,500.00
TESORIERO, GINA MARIE	RECEPTIONIST	3,000.00
THOMPSON, SHELILA LEA	ASSISTANT CASEWORKER	3,249.99
WAHRENBROCK, DANA R	TEMPORARY EMPLOYEE, FROM JUL 15 TO AUG 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 13	1,285.67
WALL, JOSHUA I	ASSISTANT CASEWORKER, TO AUG 31	2,833.34
WILSON, DONNA M	TEMPORARY EMPLOYEE, TO SEP 5	
	RECEPTIONIST, FROM SEP 6	1,731.11
WINDSOR, REBECCA A	COMPUTER OPERATOR	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. G WILLIAM WHITEHURST

BERNAY, MITCHELL A	STAFF ASSISTANT	$3,000.00
BUSHNELL, DAVID J	PRESS ASSISTANT, FROM JUL 11	5,777.78
BUTLER, JUDITH A	APPOINTMENTS SECRETARY	5,195.01
DOUMAR, ROBERT G,JR	D.C. INTERN, TO AUG 14	1,173.33
HARRISON-WALTER, L RANDY	SECRETARY	3,375.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
HORNE, JOAN H	DISTRICT CASE WORKER, TO AUG 31	
	DISTRICT CASE WORKER, FROM SEP 5	3,702.78
HOWLE, MORLEY J	CONST SERVICE OFFICE MANAGER	6,150.00
LITALIEN, ROSEMARY S	OFFICE MANAGER	10,125.00
LOOMIS, PETER A	EXECUTIVE ASSISTANT, TO JUL 17	1,652.78
LUSTIG, CHARLES B	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,173.33
LUSTIG, TRACY ALLISON	SECRETARY	3,375.00
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	12,750.00
MANDEL, EILEEN D	CONST SERVICE OFFICE MANAGER	6,150.00
PERRY, GWENDLYN GALE	MILITARY LIAISON ASSISTANT	7,500.00
VOLZ, SANDRA G	DISTRICT CASE WORKER	3,875.01
WOOTEN, DONNA TOWERS	SENIOR CASEWORKER	6,999.99

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	12,500.01
BELL, VIRGINIA H	DIST OFF SECTY	4,500.00
CARR, NAOMI SUSAN	CASE WORKER	4,875.00
CHANCE, JOHN WILLIAM	TEMPORARY EMPLOYEE, TO JUL 31	890.00
HEPLER, DAVID W	RESEARCH AIDE	4,937.49
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.	3,750.00
MANESS, LISA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,749.99
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	14,375.01
SAMUELS, JULIA SPEARMAN	SECRETARY	5,375.01
SHIPMAN, JEROME W	COORDINATOR	9,500.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.	7,749.99
SPAULDING, THURSTON,JR	TEMPORARY EMPLOYEE, TO JUL 31	890.00
SPEARS, RACHEL W	PERSONAL SECRETARY	8,000.01
WHARTON, BETSY F	STAFF ASSISTANT	5,625.00

OFFICE OF THE HON. BOB WHITTAKER

CAMPION, KATHLEEN J	COMPUTER SPECIALIST	5,874.99
CHURCH, KRINTZ ELAINE	RECEPTIONIST/SECRETARY	3,791.67
DECKER, CAROL JOY	DISTRICT ADMINISTRATOR	3,375.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	6,624.99
HEINRICH, DAVID	TEMPORARY EMPLOYEE, FROM JUL 5 TO AUG 12	1,335.17
HUSSONG, WILLIAM A	TEMPORARY EMPLOYEE, FROM JUL 5 TO AUG 12	1,335.17
KUHN, HERB B	LEGISLATIVE ASSISTANT	5,708.33
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	5,000.01
LEVY, ELIZABETH J	TEMPORARY EMPLOYEE, TO JUL 4	207.69
MOONEY, ROBBY A	LEGISLATIVE ASSISTANCE	8,725.01
NORIEGA, ROGER F	PRESS SECRETARY/RESEARCH ASSISTANT	5,000.01
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	12,249.99
PIKE, JANET M	EXECUTIVE SECRETARY	7,625.01
POWERS, ALFRED JR	STAFF ASSISTANT	4,500.00
RHOADES, MARC C	TEMPORARY EMPLOYEE, TO JUL 4	207.69
SIMPSON, JAMES MICHAEL	PART-TIME EMPLOYEE, FROM AUG 20	
	LBJ CONGRESSIONAL INTERN, TO AUG 19	2,820.34
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	2,375.01
WHITLOCK, IRENE	DISTRICT ADMINISTRATOR	1,625.01

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	9,450.00
AVENT, MURRAY	CLERK	4,800.00
BALLARD, MARA WILNA	CLERK	4,500.00
BISHOP, MARION F	ASSISTANT	14,975.01
FLEMING, TERESA	CLERK	4,650.00
FOSTER, JUDITH E	CLERK	4,650.00
GEORGE, CHARLES M	CLERK	1,500.00
HAYS, ISABELLE W	STAFF ASSISTANT	3,450.00
LAMB, PEGGY C	CLERK	3,999.99
LAZENBY, NANCY GORDON	CLERK	5,874.99
MARSHALL, LYNN B	CLERK	4,650.00
MULLEN, CATHERINE O	CLERK, TO AUG 31	3,000.00
PARKER, LAURA ROSS	CLERK	5,000.01
SEIGLER, SARA LOU	CLERK	4,625.01
SMALLWOOD, MARY H	ASSISTANT	9,450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	$1,250.01
BAYMAN, ANDREW	TEMPORARY EMPLOYEE, TO AUG 15	750.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,719.35
BERNARD, ANTHONY ROGER	DISTRICT AIDE	5,000.01
BERNARD, ELIZABETH ANN	PART-TIME EMPLOYEE	2,888.28
BOWSER, DONALD CHARLES	DISTRICT AIDE	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,719.35
DALTON, JOHN L	STAFF ASSISTANT, FROM SEP 1	800.00
DICENSO, ANTHONY,III	DISTRICT AIDE	1,500.00
DICENSO, MARCIA G	DISTRICT STAFF AIDE, TO AUG 31	1,925.52
FIRE, CAROL ANN	DISTRICT AIDE	1,500.00
KING, MARILYN LOUISE	AIDE	3,750.00
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	3,120.00
MILICH, MARTIN J	ADMINISTRATIVE ASSISTANT-WASH	9,536.79
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST	2,730.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	10,626.72
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,888.28
STANLEY, SUSAN ELIZABETH	CASEWORKER	5,000.01
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,883.30
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE	3,000.00
WELLMAN, JOHN L	TEMPORARY EMPLOYEE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,500.00
WINBERG, BONNIE	LBJ CONGRESSIONAL INTERN, TO JUL 14	415.33
ZAKRAJSEK, BELINDA JO		2,883.30

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE	300.00
BLAIR, DAVID ALEXANDER,JR	FIELD REPRESENTATIVE	1,875.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	6,375.00
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	2,303.49
DUFFY, PATRICK EDWARD	FIELD REPRESENTATIVE	375.00
FLANAGAN, MARY B	PERSONAL ASSISTANT	5,625.00
GARWOOD, S GRAY	LEGISLATIVE ASSISTANT, FROM SEP 1	2,916.67
HADLEY, ANTHONY LEE	PRESS ASSISTANT/LEGISLATIVE ASST	5,874.99
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	4,749.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE	4,250.01
KAISER, ELIZABETH PAULA	SECRETARY	4,125.00
KING, LINDA J	FIELD REPRESENTATIVE	5,375.01
LAMSON, JOSEPH D	FIELD REPRESENTATIVE	6,725.49
LYLE, MARY WESCOTT	LEGISLATIVE AIDE	5,375.01
MCKEE, MARGARET ANN	RECEPTIONIST	3,875.01
MCNETT, CHERIE LYNN	LBJ CONGRESSIONAL INTERN, TO AUG 21	1,513.00
NELSON, JOANNE	FIELD REPRESENTATIVE	4,475.01
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT	6,375.00
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	4,749.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR	4,250.01
TUCKER, PATRICIA	TEMPORARY EMPLOYEE, TO AUG 21	1,513.00
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE	1,875.00
WILSON, SHEENA M	FIELD REPRESENTATIVE	5,300.01

OFFICE OF THE HON. CHARLES WILSON

ATTWELL, CAROL P	INTERN, FROM AUG 1	1,780.00
BEZANSON, CAROL SMITH	DISTRICT ASSISTANT	5,250.00
BUNDY, AGNES J	LEGISLATIVE ASSISTANT	5,916.67
BUTLER, NORMA MAE	DISTRICT ASSISTANT	4,875.00
CASHION, TREY	TEMPORARY EMPLOYEE, FROM JUL 5 TO AUG 4	890.00
ELLISON, PAULA P	INTERN, FROM AUG 1 TO AUG 31	890.00
GOODLING, JUDITH L	DISTRICT OFFICE MANAGER	3,833.33
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,875.00
KRAMER, SANDRA S	LEGISLATIVE ASSISTANT, FROM SEP 1	4,000.00
LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT	5,499.99
MARTIN, REBECCA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
MCINTOSH, LINDA L	ADMINISTRATIVE/CASE WORKER	6,000.00
MCKNIGHT, ANDREA HUNGER	DISTRICT OFFICE MANAGER, TO JUL 15	687.50
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANCE	468.90
PHILLIPS, PEGGY ANN	CASE WORKER	3,058.34
RYLANDER, SHANNON	INTERN, FROM AUG 1 TO AUG 31	890.00
SACHS, CARYN P	INTERN, TO JUL 15	445.00
SIMONS, CAROL	EXECUTIVE SECRETARY	6,500.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	11,750.01
STEELE, CYNTHIA KING	RECEPTIONIST, TO JUL 4	200.00
TATUM, SCOTT	INTERN, TO JUL 31	890.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	8,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. CHARLES WILSON—CONTINUED

WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	$9,999.99
WELLS, F ANGELYN	POLICY ANALYST, FROM AUG 1 TO AUG 31	2,000.00
WILLIAMS, ZANDRA R	SECRETARY	4,250.01

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	5,301.99
BOND, JOHN PATRICK	LEGISLATIVE ASSISTANT	4,500.00
BOND, RICHARD L		15,950.01
ELDER, JANE E	PART-TIME EMPLOYEE	1,344.00
ELDER, NAN ORR		11,471.76
FINLEN, KATHLEEN A	RECEPTIONIST	4,125.00
KOOPMAN, DOUGLAS LEE	LEGISLATIVE AIDE	4,625.01
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	7,163.28
LANDON, MARY COBB	RECEPTIONIST	3,249.99
PARIS, ANN C	TEMPORARY EMPLOYEE, TO JUL 31	890.00
PHILLIPS, LORI A	CASE WORKER, FROM AUG 8	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,803.89
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	6,470.01
STURGES, STEPHANY ANN	RECEPTIONIST, TO JUL 31	1,396.16
WATTS, MICHELE	TEMPORARY EMPLOYEE, TO JUL 31	890.00
WATTS, NODA J	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 28	784.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BUCHANAN, WADE B	PART-TIME EMPLOYEE, TO AUG 31	1,940.00
BULLING, LARRY DEAN	LEGISLATIVE ASSISTANT	4,583.33
CATON, CARY K	ADMINISTRATIVE ASSISTANT	15,500.01
COFFIN, STEVEN JOHN	LEGISLATIVE ASSISTANT	5,083.33
CORDERO, JEANNINE M	STAFF ASSISTANT	2,958.33
CUNNINGHAM, GARY A	LEGISLATIVE ASSISTANT	5,000.01
DIMAS, ELIZABETH E	STAFF ASSISTANT	4,263.00
DRAKE, CATHRYN MARIE	STAFF ASSISTANT	3,750.00
FAM, MARK	OFFICE MANAGER	3,249.99
FRIENDLY, ALFRED,JR	PART-TIME EMPLOYEE, FROM AUG 1	1,700.00
HENNIGES, WENDY E	PART-TIME EMPLOYEE, FROM SEP 1	500.00
JONES, CHERRY RUE	STAFF ASSISTANT	3,150.00
LIPSHULTZ, JON	PART-TIME EMPLOYEE, TO JUL 31	540.00
LOPEZ, ROSE ANN	STAFF ASSISTANT	3,000.00
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	10,500.00
NOUN, BEVERLY BRAZIER	STAFF ASSISTANT	3,000.00
PLATT, SUSAN S	STAFF ASSISTANT	5,000.01
SCHUMB, ELIZABETH W	STAFF ASSISTANT, TO AUG 22	1,639.42
SCOTT, GREGORY M	PART-TIME EMPLOYEE, FROM AUG 15	1,277.77
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	3,500.01
TAVROW, PAULA A	PART-TIME EMPLOYEE, TO JUL 31	100.00
WEIL, LINDA	STAFF ASSISTANT	3,125.01
WIBERG, MARY SNEDDON	STAFF ASSISTANT, TO AUG 31	3,083.34

OFFICE OF THE HON. ROBERT E WISE JR

AMANO, KATHY Y	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
CASDORPH, SANDRA KAE	SECRETARY	4,197.50
CAVE, SCOTT A	TEMPORARY EMPLOYEE, TO JUL 31	890.00
CLARKE, ELLEN NELSON	CASEWORKER	6,620.00
COBB, THERESA M	COMPUTER MANAGER	6,620.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANCE	6,875.00
EDWARDS, JOYCE G	CASEWORKER/OFFICE MGR	6,620.00
GODOWN, LEE R	CHIEF LEGISLATIVE ASSISTANT	6,365.00
GOODMAN, NAOMI B	LEGISLATIVE ASSISTANT	4,375.01
HILL, PATRICIA A	STAFF ASSISTANT, FROM JUL 11	2,666.67
LEE, DOROTHY JEAN	SENIOR CITIZEN COORDINATOR	1,500.01
MCGINN, DANIEL G	ADMINISTRATIVE ASSISTANT	10,312.49
MORGAN, DONALD R	DISTRICT ASSISTANT	8,150.00
MORGAN, LUCILLE FOX	LEGISLATIVE ASSISTANCE	7,385.00
MORRIS, JANICE L	LEGISLATIVE ASSISTANT	4,375.01
POSEY, BARBARA K	CASEWORKER	6,620.00
POTEAT, ARNYA L	D.C. INTERN, FROM JUL 5 TO AUG 15	1,093.33
SAYRE, CHRISTINE R	LBJ CONGRESSIONAL INTERN, TO JUL 15	445.00
SEVIER, COLETTE M	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,110.00
SQUIRE, ELIZABETH R	SPECIAL ASSISTANT	4,325.00
WAGGY, JAMES C	STAFF ASSISTANT	4,835.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. FRANK R WOLF

BENNETT, NANCY CRAIG	SENIOR ASSISTANT	$6,318.00
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	7,249.91
BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT	12,249.99
BONEY, SARA J	LEGISLATIVE ASSISTANT	5,517.99
BOYLE, JAMES A	LEGISLATIVE PRESS ASSISTANT	7,249.99
BROOKE, THOMAS W	STAFF ASSISTANT, TO AUG 22	1,155.56
COOK, MARY ANN	CONSTITUENT SERVICES ASSISTANT	1,874.99
DAVIS, LESLIE ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DINGMAN, JEFFREY	SHARED EMPLOYEE, FROM AUG 1	250.00
FULCHER, THOMAS MONTAGUE,JR	SPECIAL ASSISTANT	4,837.98
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	4,125.12
HERRITY, THOMAS MORE	STAFF ASSISTANT	2,750.01
HORNESS, DEBORAH ANNETTE	RECEPTIONIST	3,333.33
HUGHES, CAROL	LEGISLATIVE ASSISTANT, FROM JUL 5	4,613.87
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT	4,269.99
KORFONTA, STEPHEN A	PART-TIME EMPLOYEE	1,560.00
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	4,887.77
PFEIFFER, RITA ANN	SPECIAL ASSISTANT	6,853.67
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,689.39
SHAFFRON, JENNIFER JANET	SR LEGISLATIVE ASSISTANT	7,500.00
SPEER, MELINDA ANN	STAFF ASSISTANT, TO AUG 26	746.67
SULC, LAWRENCE B	SHARED EMPLOYEE, TO JUL 31	125.00
WILKINS, STILES ARTZ	PART-TIME EMPLOYEE	1,375.01

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE, TO AUG 31	
	ACTING DISTRICT ADMINISTRATOR, FROM SEP 1	6,583.33
BLANCHARD, BARBARA E	STAFF ASSISTANT, FROM AUG 1	2,166.66
BORSOS, JOHN R	STAFF ASSISTANT, FROM SEP 12	343.06
BRITVEC, KEL J	STAFF ASSISTANT, TO AUG 19	1,769.44
BUELOW, SUSAN V	PART-TIME EMPLOYEE, FROM AUG 1	1,552.50
CASTLE, SHARON IRENE	STAFF ASSISTANT	3,625.01
DUFF, DELORES A	OFFICE MANAGER	4,541.67
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR, TO AUG 31	
	ACTING ADMINISTRATIVE ASSISTANT, FROM SEP 1	8,416.67
ENGLISH, AINO KATHRYN	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,375.01
GOOLS, STEPHEN JAMES	PRESS SECRETARY	4,833.33
HOBBS, JANEENE	SECRETARY, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,166.67
HOLDEN-MYATT, PATRICIA A	STAFF ASSISTANT, TO AUG 31	
	ACTING DISTRICT REPRESENTATIVE, FROM SEP 1	3,666.66
JACOBY, SANDRA MARIE	STAFF ASSISTANT	3,541.67
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,291.66
LAMBROPOULOS, BASILIOS K	TEMPORARY EMPLOYEE, FROM SEP 19	433.33
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT	4,291.67
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	10,250.01
MILLER, KAREN KLAHR	TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,666.67
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,900.00
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,908.33
SCOTT, PHILIP J	PART-TIME EMPLOYEE	1,400.00
SHERWIN, JAY	LEGISLATIVE ASSISTANT	4,666.67
THOMAS, GAY RICHARDSON	LEGISLATIVE ASSISTANT	4,124.99
TUCKER, SARAH F	PERSONAL SECRETARY/OFFICE MANAGER	6,208.34

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	8,250.00
BLAS, FRANCISCO G	STAFF AIDE	2,499.99
CABRERA, BENNY J	STAFF ASSISTANT, FROM SEP 1	1,250.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,999.99
CRISOSTOMO, HELENA W	STAFF AIDE	4,875.00
DELL'ISOLA, MARIE	D.C. INTERN, FROM JUL 5 TO AUG 12	760.00
DINEEN, ALISON C	STAFF ASSISTANT	4,749.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	12,875.01
FARRELL, DON	PART-TIME EMPLOYEE	3,125.01
KELLY, RICHARD JOHN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
LARSON, NANCY L	STAFF ASSISTANT	5,000.01
OIKYAMA, LEILANI	PART-TIME EMPLOYEE, TO AUG 27	1,472.50
ROSARIO, BERNICE D	STAFF AIDE	2,400.00
SABLAN, MARIA T	SECRETARY	3,500.01
SANTOS, REBECCA A	STAFF AIDE, FROM JUL 16 TO AUG 19	680.00
SIENDO, ELSA F	STAFF AIDE	5,000.01
SPATZ, CARL HYIM	STAFF ASSISTANT	6,875.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ANTONIO BORJA WON PAT—CONTINUED

STILLWELL, ROGER G	STAFF ASSISTANT	$9,500.01
TORRES, IRENE A	STAFF AIDE	4,625.01
TYDINGCO, DANIEL	D.C. INTERN, FROM AUG 22	780.00
WILDS, PRESTON L,JR	D.C. INTERN, TO AUG 26	933.33

OFFICE OF THE HON. GEORGE C WORTLEY

BYRNES, JANE L	TEMPORARY EMPLOYEE, TO JUL 31	889.54
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	13,749.99
CLARK, BERNADETTE	COMPUTER SYSTEMS MANAGER	4,599.99
CONSAUL, SHEILA A	LEGISLATIVE AIDE	4,749.99
DOWNES, EDWARD J	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
DUDLEY, ELAINE MARIE	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM AUG 1	4,000.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	6,249.99
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT	11,124.99
GRISHAM, MARGARET M	SECRETARY/RECEPTIONIST	3,324.99
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY	6,375.00
HANCOCK, NATHANIEL PASS	LEGISLATIVE AIDE	3,500.01
HARDY, GALE ELIZABETH	SECRETARY, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,525.00
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	230.00
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,349.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	8,499.99
KAZEL, LISA E	PART-TIME EMPLOYEE, FROM SEP 1	250.00
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST, TO AUG 31	
	DISTRICT SECRETARY, FROM SEP 1	3,624.99
LOMAS, TAMARA BETH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	890.00
MILLER, ROBERT D	LEGISLATIVE AIDE	4,250.01
TOPPE, LORETTA J	SECRETARY, TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	5,000.01
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR, TO SEP 16	6,227.77
YARDLEY, MILFORD L	STAFF ASSISTANT	1,875.00

OFFICE OF THE HON. JIM WRIGHT

AN, YONG JUN	STAFF ASSISTANT	2,499.99
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	8,665.56
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT, FROM SEP 1	1,833.33
COSSOLOTTO, MATTHEW C	STAFF ASSISTANT	5,750.01
DUNCAN, PHILLIP CHARLES	DISTRICT DIRECTOR	10,400.01
GRISSO, MICHAEL EDWIN	STAFF ASSISTANT	5,330.01
LANDS, LARK ELIZABETH	STAFF ASSISTANT	5,070.00
LAWSON, SCOTT	STAFF ASSISTANT	2,850.00
MACK, ELIZABETH A	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,780.00
MILLER, LORRAINE C	STAFF ASSISTANT	6,207.12
MOORE, MARION J	STAFF ASSISTANT	4,406.73
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,399.75
PROCTER, BEN R	STAFF ASSISTANT, TO AUG 31	2,686.66
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,399.75
RILEY, JOSEPH ARCHER,JR	TEMPORARY EMPLOYEE, TO AUG 12	875.00
RITCHSON, NORMA JEANNE	SECRETARY	3,542.52
RUDDOCK, NADA JOURNET	STAFF ASSISTANT	5,169.99
SOUDER, VERNA E	STAFF ASSISTANT	4,087.20
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,952.13
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	7,800.00

OFFICE OF THE HON. RON WYDEN

APPLEGATE, ROBERT	ASSISTANT PRESS SECRETARY	5,503.34
BROWN, RICHARD EVAN	STAFF ASSISTANT	4,749.99
BUCKLEY, KATHARINE	CASEWORKER, TO JUL 29	
	STAFF ASSISTANT, FROM SEP 12	1,838.55
BUEL, MERRIE H	FIELD REPRESENTATIVE	7,149.99
CHERRY, ELIZABETH ANN	CASE WORKER, FROM JUL 5	3,105.55
CLARE, BETTY G	TEMPORARY EMPLOYEE, FROM AUG 8 TO AUG 31	702.78
DAVIS, LOIS LINDSAY	ADMINISTRATIVE ASSISTANT	9,500.01
GRAUGNARD, SHARON ELIZABETH	LEGISLATIVE ASSISTANT	5,000.01
IMEL, JODI	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	850.00
LANE, DRENDA M	STAFF ASSISTANT, TO JUL 31	
	CASE WORKER, FROM AUG 1	3,124.99
LANOSGA, FELICIA M	LEGISLATIVE ASSISTANT	5,250.00
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST	9,134.66
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM SEP 1	700.00
RICE, GEORGENE EVON	CHIEF CASEWORKER	4,410.00
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	6,530.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. RON WYDEN—CONTINUED

STERNS, JANET M	STAFF ASSISTANT	$3,500.01
STUCHINSKY, LAURA	CASE WORKER	3,249.99
VINCENT, MARY JO	TEMPORARY EMPLOYEE, FROM SEP 2	886.11
WEINSTEIN, LEE SANFORD	LEGISLATIVE ASSISTANT	4,410.00
WHITE, SARA CAROLYN	PART-TIME EMPLOYEE, FROM SEP 24	233.33
WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT, TO AUG 31	4,500.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO JUL 31	500.00
WORDEN, RUSSELL GARLAND	OFFICE MANAGER	6,760.01

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE L	PART-TIME EMPLOYEE	2,600.01
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	9,339.99
BROWN, LINDA D	SECRETARY, FROM AUG 26	1,361.11
CONWAY, MARY	LBJ CONGRESSIONAL INTERN, TO AUG 5	1,038.33
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT	6,500.01
DOUGLAS, CHARLES V	TEMPORARY EMPLOYEE, TO JUL 31	890.00
DUNSTAN, BETTY MARIE	SECRETARY	3,744.00
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER	7,093.33
GAMBO, ANGELA S	SECRETARY	6,249.99
GILSON, RICHARD D	TEMPORARY EMPLOYEE, FROM AUG 1	2,000.00
GREENE, KATHLEEN A	SECRETARY	4,524.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	13,173.20
KOPPERS, ROSEMARY ELIZABETH	SECRETARY	4,374.99
LEITNER, CYNTHIA I	OFFICE MANAGER, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 1	2,447.77
LYNCH, DAVID HUGH	ASSISTANT DISTRICT REPS	6,249.99
PAPPAS, CONSTANTINA ELENI	SECRETARY, TO AUG 25	2,138.89
PRICE, PEGGY E	TEMPORARY EMPLOYEE, FROM AUG 5 TO AUG 5	45.00
WAGMAN, KIM ANN	RECEPTIONIST	3,120.00
WARLING, NEAL ROBERT	ASSISTANT DISTRICT REPRESENTATIVE, TO JUL 31	2,083.33
ZANARDI, JANICE MARIE	TEMPORARY EMPLOYEE, TO JUL 8	
	PART-TIME EMPLOYEE, FROM SEP 19	480.00

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	13,029.24
BROWN, KIMBERLY ANN	RECEPTIONIST	3,500.01
CONLON, JOYCE BARE	STAFF ASSISTANT	4,763.33
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	11,049.99
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,539.52
FULLER, PATRICIA C	CLERK	4,632.15
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE	7,020.00
KRANE, HILARY KAREN	CLERK, FROM SEP 1 TO SEP 15	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	2,405.00
MANSBACHER, URSULA	STAFF SPECIALIST	8,840.01
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	9,536.79
TURKO, JOANNE	TEMPORARY EMPLOYEE, TO AUG 31	2,000.00
VANDUSEN, GEORGE	SUBURBAN DISTRICT REP	9,500.01
WINPISINGER, VICKIE LEE	SECRETARY	6,999.99

OFFICE OF THE HON. GUS YATRON

BENNETT, SARAH ANN	RECEPTIONIST	3,879.99
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	5,568.60
BROAD, ELWOOD J	STAFF ASSISTANT	5,517.21
BROBST, RACHEL P	STAFF ASSISTANT	2,966.61
CASEY, MARIA	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
CIANCI, ANTHONY R	TO JUL 31	890.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE, TO AUG 31	4,741.34
GARSTKA, LORI	STAFF ASSISTANT	2,625.00
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	14,375.01
HABER, STEVEN M	D.C. INTERN, TO JUL 31	810.00
HABERBERGER, SUSAN H	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	890.00
KLINK, FRANK F	TEMPORARY EMPLOYEE, TO JUL 31	890.00
MATZ, CATHERINE L	STAFF ASSISTANT	4,524.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,993.90
MOUNTZ, TRICIA ANN	STAFF ASSISTANT, FROM AUG 10	1,416.66
MOUSSOURI, MARA	TEMPORARY EMPLOYEE, TO JUL 31	890.00
NOLAN, JULIANNE	STAFF ASSISTANT	2,625.00
NYCE, JENNIFER	TEMPORARY EMPLOYEE, TO JUL 31	890.00
SARNOSKI, SHARON ANN	CASEWORKER	3,375.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	8,246.61
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT, TO AUG 31	2,059.45
SHEAR, KAREN J	CASEWORKER	5,741.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. GUS YATRON—CONTINUED

SNARPONIS, KRISTIN	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	$890.00
STOUT, JON ALAN	STAFF ASSISTANT, FROM AUG 22	1,950.00
WILSON, MIRIAM SCOGGINS	CASEWORKER	3,487.14

OFFICE OF THE HON. C W BILL YOUNG

ANGELLO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN	4,800.00
ANGELLO, SCOTT G	D.C. INTERN, TO JUL 20	560.00
ARNOLD, PAULINE ANN	SECRETARY	5,625.00
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT	5,720.01
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	7,800.00
FALCONETT, ANNETTE	ASSISTANT, TO AUG 5	1,166.67
GLASSMAN, ELLEN JO	SECRETARY	4,290.00
GLENN, HARRY JOHN	RESEARCH ASSISTANT	6,500.00
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	11,700.00
KIDD, CECIL D,JR	STAFF ASSISTANT	3,999.99
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	5,330.01
PRICE, ALICE W	CASE ASSISTANT	7,020.48
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER, TO JUL 18	1,683.96
SPITZIG, ANNIE RUTH	SECRETARY	5,330.01
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT	6,299.99

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT, TO AUG 31	5,833.34
AHWINONA, CYNTHIA ANN	RECEPTIONIST	5,697.09
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT	999.99
DAVIS, CHARLES MICHAEL	PRESS SECRETARY	3,999.99
GREGG, WESLEY C	SPECIAL ASSISTANT	5,000.01
HUDSON, LUCY DIANE	STAFF ASSISTANT	4,374.99
IANI, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT	600.00
JOHNSON, MYRTLE F	STAFF ASSISTANT	500.01
JONES, MARCIA ALEXANDRA	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 5	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,556.66
LAHMEYER, LILLIAN A	STAFF ASSISTANT	999.99
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT, TO AUG 15	5,937.50
MAGNUSON, ROBERT	D.C. INTERN, TO AUG 13	860.00
MEYER, PAMELA B	SPECIAL ASSISTANT	8,625.00
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT	9,249.99
MOSES, WILLIAM F	PART-TIME EMPLOYEE, TO AUG 12	1,400.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	5,124.99
REGAN, MATTHEW D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
ROBENALT, ROBERT M	COMPUTER OPERATOR, FROM SEP 17	544.44
SHARROW, WILLIAM J	DISTRICT LIAISON, FROM AUG 16	3,750.00
SIMMONS, WILLIAM S	LEGISLATIVE ASSISTANT, FROM JUL 5	3,916.66
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR, TO SEP 16	3,420.00
STANLEY, MAXINE	SPECIAL ASSISTANT	6,249.99
TOUSIGNANT, ANDREA C	D.C. INTERN, TO AUG 13	860.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	7,250.01
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	11,083.33

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT, TO SEP 6	3,717.38
BROTHERTON, SUE W	STAFF ASSISTANT	4,500.00
BRUNTRAGER, CAROL ANN	STAFF ASSISTANT	1,875.00
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, TO JUL 31	1,041.67
DALEY, AUDREY ANN	STAFF ASSISTANT	3,261.79
DOOLEY, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT	4,749.99
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM SEP 1	100.00
ELMESTAD, GARY	STAFF ASSISTANT	5,599.99
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM SEP 1	100.00
JONES, DEBORAH	PRESS SECRETARY, FROM JUL 16	6,996.67
KANE, POLLY W	STAFF ASSISTANT	3,125.01
KIENSTRA, CHRISTINA MARIE	TEMPORARY EMPLOYEE, TO AUG 31	1,666.66
MARINELLI, MICHAEL X	LEGISLATIVE ASSISTANT	5,000.01
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	11,337.51
MORRISSEY, REBECCA	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM SEP 1	200.00
PICCIONE, MARY E	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,550.00
PUDLOWSKI, SUZANNE M	TEMPORARY EMPLOYEE, TO JUL 31	890.00
RICH, BRET	TEMPORARY EMPLOYEE, TO JUL 31	890.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

OFFICE OF THE HON. ROBERT A YOUNG—CONTINUED

SHAFROTH, SALLY	EXECUTIVE SECRETARY	$5,000.01
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY, TO JUL 15	1,375.00
SILVERS, MARIE	SPECIAL ASSISTANT	6,802.69
SONOSKY, MARY CATHERINE	PART-TIME EMPLOYEE, FROM SEP 1	100.00
TALISNIK, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	6,624.99
VANDILLEN, JEANNINE A	SECRETARY	4,660.44
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	300.00
WILSON, QUENTIN	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	7,579.81

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	8,075.01
DUNLAP, KENNETH J,JR	PART-TIME EMPLOYEE, FROM SEP 19	90.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	10,575.00
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT	4,449.99
HOPKINS, VIRGINIA LEE	CASEWORKER	6,375.00
JACOBY, PATRICIA ANN	SECRETARY	6,125.01
KROMMENHOEK, RUTH	LBJ CONGRESSIONAL INTERN, TO JUL 31	890.00
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	13,077.66
MERRILL, DEBORAH J	STAFF ASSISTANT	6,200.01
PLANT, LESLIE G	OFFICE ASSISTANT	2,916.67
PROTASIEWICZ, JANET CLAIRE	OFFICE ASSISTANT	2,166.67
REYNA, DORA	SECRETARY-DISTRICT OFFICE	3,750.00
ROBERTSON, JACQUELINE T	FILE ASSISTANT	4,100.01
SCHIELE, PATRICIA MAY	WAUKESHA OFFICE SECRETARY	2,375.01
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	6,000.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	5,100.00
WICK, JAMES M	PART-TIME EMPLOYEE	2,450.01

OFFICE OF THE HON. ED ZSCHAU

AUSTIN, VICKIE M	SECRETARY TO ADMIN ASST	7,956.66
BOILARD, STEVE D	D.C. INTERN, FROM SEP 19	283.33
CINDRICH, KAREN	PERSONAL SECRETARY	7,117.49
DARE, ROSE COCKE	STAFF ASSISTANT	5,166.67
DOUGHERTY, ANDREW N	PRESS ASSISTANT	7,250.00
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	7,517.91
GOULD, SHERYL L	D.C. INTERN, TO AUG 31	1,400.00
GRIMES, GREGG	TEMPORARY EMPLOYEE, FROM SEP 1	416.67
HARTUNG, JULIA ANN	RECEPTIONIST	4,416.67
LEMUNYON, JAMES M		8,250.00
MCKEEN, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 6	178.00
MILLER, LYNNE D	STAFF ASSISTANT, TO SEP 15	1,666.67
MIZE, KATERINE A	STAFF ASSISTANT	3,833.34
MORGAN, J JEFFREY	PART-TIME EMPLOYEE, FROM SEP 6	354.17
REYNOLDS, MIKE	D.C. INTERN, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 24	1,062.00
SINZ, MARK A	PART-TIME EMPLOYEE, TO AUG 31	600.00
SWANSON, LYNN SMITH	STAFF ASSISTANT	6,791.66
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	15,950.01
WILLIAMS, FRANCES JOAN	DISTRICT ADMINISTRATIVE ASST	12,875.01
WOLDOW, ROBERT D,JR	STAFF ASSISTANT	5,300.00

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	7,717.14
FOBBS, WILLIE,JR	CHAUFFEUR	7,125.00
NICKENS, GEORGE IRVIN	CHAUFFEUR	7,172.16

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	7,125.69
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,609.99
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	10,607.07
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	15,950.01
ANDERSON, ROBERT E	FLOATER, STAFF ASSISTANT, FROM JUL 5	6,570.50
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,622.33
AYRES, DERECK	STAFF ASSISTANT, TO SEP 3	1,514.00
BALBACH, MARGARET K	STAFF ASSISTANT, TO AUG 5	2,333.33
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	10,050.00
BOR, ROBERT M	CHIEF COUNSEL (P)	16,800.00
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

BROWN, ANITA R	STAFF ASSISTANT (P)	$10,008.87
BRYAN, JOHN HUNTER	STAFF ASSISTANT, TO JUL 31	890.00
BUENTELLO, IRENE	STAFF ASSISTANT (C)	6,249.99
CASHDOLLAR, ROBERT A	CONSULTANT	12,600.00
CASTILLO, A MARIO	STAFF DIRECTOR (P)	16,800.00
CHAPMAN COLB, NANCY LOUISE	STAFF ASSISTANT (FLOATER)	6,997.74
DAVIS, JAMES A	STAFF ASSISTANT, FROM AUG 1	7,500.00
DILLON, DEBORAH M	STAFF ASSISTANT	4,266.66
DISIMONE, RITA L	STAFF ASSISTANT	9,999.99
DOCKERY, JOHN CHARLES	STAFF ASSISTANT, FROM JUL 11 TO AUG 31	2,500.00
DUBARD, CAROL A	STAFF ASSISTANT (C)	9,300.00
DUNGAN, MARK	STAFF ASSISTANT	9,000.00
DUVAL, GERALD C	PRINTING CLERK (P)	9,626.49
EBERSOLE, DAVID	STAFF ASSISTANT	7,410.00
FERGUSON, MICHELE D	STAFF ASSISTANT, TO SEP 7	1,861.10
FERSH, ROBERT J	SUBC. STAFF DIRECTOR	10,968.75
GALLAGHER, LYNN F	STAFF ASSISTANT	9,099.99
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	10,365.24
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	5,325.00
HILTY, CHARLES R	MINORITY STAFF DIRECTOR	5,000.01
HOGAN, JOHN E	MINORITY COUNSEL (P)	15,950.01
HUBERT, LAVERNE PATRICK	LAW CLERK, TO AUG 15	2,250.00
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C)	7,401.99
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	6,997.86
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	10,063.20
KERR, STEPHEN R	STAFF ASSISTANT	9,125.01
KEYSER, DIANE M	STAFF ASSISTANT (C)	7,481.76
KOGUT, JULIA W	STAFF ASSISTANT (P)	9,890.49
LEWIS, KATHLEEN M	STAFF ASSISTANT	5,000.01
LIESMAN, DIANE	STAFF ANALYST (C)	8,250.00
LIVINGSTON, MARSHALL O	STAFF ASSISTANT	5,025.00
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	15,950.01
LOWERRE, ROBERT,JR	STAFF ASSISTANT, TO AUG 7	973.20
MARTINEZ, GABRIEL E	STAFF ASSISTANT, FROM SEP 6	682.67
MARTINEZ, LORETTA MARIE	STAFF ASSISTANT, TO AUG 13	2,209.73
MCCOY, STEVEN A	STAFF ANALYST (P)	10,192.26
MONAGHAN, FRANCES T	STAFF ASSISTANT (C)	5,570.46
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
NEVILLE, THOMAS F	STAFF ASSISTANT (P)	11,499.99
O'CONNER, WILLIAM E,JR	STAFF ASSISTANT (P)	11,625.00
ORWICK, KAREN S	STAFF ASSISTANT	5,750.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
PECORE, PEGGY L	HEARING CLERK (P)	10,577.73
PENDER, HEIDI	STAFF ASSISTANT	6,249.99
POWELL, DIANNE	STAFF ASSISTANT (C)	9,890.49
RAWLS, CHARLES RICHARDSON	SUBCOMMITTEE STAFF COUNSULTANT	7,500.00
RENNERT, PATRICIA G	STAFF ASSISTANT	5,199.99
ROPOG, RICHARD S	STAFF ASSISTANT, TO AUG 31	2,099.42
ROSE, JOAN TEAGUE	STAFF CONSULTANT	11,250.00
ROSENBAUM, LESLIE	STAFF ASSISTANT	3,692.10
SMITH, DEBORA A	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	5,000.01
TAYLOR, RHONDA L	STAFF ASSISTANT	5,000.01
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P)	9,890.49
TIPPETT, JAMES C	STAFF CONSULTANT (P)	11,505.00
TOOPS, WILLIAM DAVID	STAFF ASSISTANT	7,250.01
TREVINO, JESSE A	STAFF ASSISTANT (C)	6,916.67
VACIN, LYDIA	STAFF ASSISTANT	2,007.18
WALSH, ELEANOR S	STAFF ASSISTANT (C)	7,539.33
WEISS, JEFFREY S	STAFF ASSISTANT	6,999.99
WELCOME, GERALD W,JR	STAFF ASSISTANT (C)	8,000.01
WINSTON, FRANK,JR	STAFF ASSISTANT, TO JUL 31	2,916.67

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,974.99
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	12,600.00
BARRY, THOMAS V	ASSISTANT TO CONG MZAREK (P), FROM SEP 1	2,833.33
BEVELS, TERRY D	STAFF ASSISTANT (P)	12,275.01
BIEGING, DAVID ARTHUR	ASSOC STAFF TO CONG SABO (P)	12,600.00
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,347.78
BLAGMAN, DIANE	ASSISTANT TO CONG CARR (P), FROM AUG 15	3,833.33
BOBBITT, DOUGLASS E	STAFF ASST TO MINORITY (P)	7,800.00
BOMBARDIER, GARY E	ASSOC STAFF TO CONG MCHUGH (P)	10,920.00
BOROVINA, ANTON J	ASSOC STAFF TO CONG MRAZEK	12,600.00
BOWMAN, DEBORAH J	STAFF ASSISTANT (P), TO SEP 18	5,698.34
BOYD, BRENDA L	EDITORIAL ASSISTANT (C), TO AUG 31	3,633.34
BRADDOCK, SCHUYLER J	ADMINISTRATIVE AIDE (C), TO JUL 16	508.44
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	4,074.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

BUCK, JOCELYN L	STAFF ASSISTANT (P), FROM AUG 6	$4,583.33
CAMBON, PAUL F	ASSISTANT TO CONG LIVINGSTON (P), TO JUL 31	4,200.00
CARR, SUSAN	ASSISTANT TO CONG WILSON (P), FROM SEP 1	2,916.67
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	11,799.99
COFFEE, ELIZABETH G	ASSISTANT TO CONG M EDWARDS (P), FROM SEP 10	1,750.00
CRAWFORD, RICHARD L	ASSOC STAFF TO CONG BONER (P)	12,500.01
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	11,300.01
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	12,525.00
DAVIS, ROBERT V	STAFF ASSISTANT (P)	13,350.00
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P)	10,500.00
DORN, NANCY P	ASSISTANT TO CONG LOEFFLER (P)	8,000.01
DUFTY, BEVAN	ASSOC STAFF TO CONG DIXON (P)	9,478.23
DYER, JAMES W	ASSOC STAFF TO CONG MCDADE (P)	12,600.00
EDMONDSON, AARON D	STAFF ASSISTANT (P)	15,375.00
ELLIS, JIMMY W	PAGE (C), TO AUG 31	1,403.76
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	10,081.77
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	12,094.03
FARMER, PAUL V	EDITOR (P)	13,974.99
FIEDLER, ELLIOTT	ASSISTANT TO CONG OBEY (P), FROM SEP 1	3,333.33
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	12,600.00
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P)	10,968.75
FLANDERS, DAVID A	ASSISTANT TO CONG BONER (P), FROM SEP 1	2,916.67
FOSTER, ROBERT B	STAFF ASSISTANT (P)	15,375.00
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	8,855.61
FREIMILLER, DEBORAH E	SECRETARY, FROM SEP 1	1,450.00
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	12,600.00
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	8,499.99
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	12,586.26
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,700.00
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	15,279.24
HALL, CAROL D	ASSISTANT TO CONG REGULA (P), FROM AUG 1	5,916.67
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,957.99
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P)	7,500.00
HENEHAN, LINDA D	SECRETARY	6,000.00
HUGO, FRANCIS M	MINORITY CLERK (P)	14,375.01
JACKSON, LEROY W	ASSISTANT TO CONG WATKINS (P), FROM SEP 1	3,900.00
JACOBS, JEFFREY W	STAFF ASST TO MINORITY (P)	12,233.34
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	11,025.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C)	4,674.99
KANE, DIANN	ADMINISTRATIVE AIDE (C)	5,499.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	15,375.00
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	15,375.00
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	12,300.00
KONEN, LOTTIE A	SECRETARY	6,217.11
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHLIN (P)	9,750.00
KREIS, PHYLLIS	ASSOC STAFF TO CONG WATKINS (P), TO AUG 31	5,383.34
KULIKOWSKI, JAMES M	STAFF ASST TO MINORITY (P)	11,886.67
LAKE, VALRIE L	SECRETARY	5,700.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	5,537.49
LEPORATTI, LOUIS J	ASSISTANT DIRECTOR	14,750.01
LEWIS, CHARLYN M	SECRETARY	5,199.99
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	5,350.95
LICHT, MARK	ASSOC STAFF TO CONG C LONG (P), TO JUL 31	
	ASSISTANT TO CONG LONG (P), FROM AUG 1	11,728.33
LILLY, SCOTT	ASSOC STAFF TO CONG OBEY (P)	12,600.00
LISKOV, ADELE H	ASSISTANT TO CONG W LEHMAN (P), FROM SEP 1	2,500.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	15,375.00
LYNCH, KEVIN A	ASSOC STAFF TO CONG. RATCHFORD (P)	7,700.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	4,850.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	12,875.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	16,625.01
MALASPINA, MARY	STAFF ASSISTANT (P)	7,925.01
MALOW, RICHARD N	STAFF ASSISTANT (P), TO AUG 31	
	STAFF ASSISTANT (P), FROM SEP 5	14,691.67
MANNINA, SUSAN MARIE	ASSOC STAFF TO CONG DWYER (P), TO JUL 31	2,492.25
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	15,375.00
MARX, KENNETH M	STAFF ASSISTANT (P)	11,199.99
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	6,300.00
MCCARTHY, DAVID J	ASSOC STAFF TO CONG MYERS (P)	10,575.00
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	8,750.01
MEREDITH, MILTON B	STAFF ASSISTANT (P)	15,249.99
MICONI, AMERICO S	STAFF ASSISTANT (P)	14,874.99
MILESKO, GAYL	MINORITY STAFF ASSISTANT (P), FROM SEP 1	2,500.00
MOAG, JOHN A,JR	ASSOC STAFF TO CONG. HOYER (P)	9,000.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	15,375.00
MONDESIRE, JEROME W	ASSOC STAFF TO CONG GRAY (P)	10,968.75
MOORE, HENRY E	STAFF ASSISTANT (P)	12,225.00
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	7,500.00
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	5,724.00
MURPHY, PLEASANT L	ASSOC STAFF TO CONG WILSON (P), TO AUG 31	7,076.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

MURRAY, MARK W	STAFF ASSISTANT (P)	$8,874.99
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	15,375.00
NOLEN, EDD	ASSOC STAFF TO CONG BEVILL (P)	12,600.00
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P)	10,968.75
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	15,375.00
OTTO, BERTON R	ASSOC STAFF TO CONG CHAPPELL (P)	12,216.96
PATE, DONA L	ADMINISTRATIVE AIDE (C)	4,275.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	14,124.99
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	5,499.99
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	15,375.00
PIERSON, LLOYD O	ASSOC STAFF TO CONG M EDWARDS (P)	11,250.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	11,325.00
POSEY, TYLER S	ASSISTANT TO CONG LIVINGSTON (P), FROM AUG 1	5,536.66
POWERS, EDWIN F	STAFF ASSISTANT (P)	15,375.00
PRUITT, DAVID C,III	ASSOC STAFF TO CONG J EDWARDS (P)	12,600.00
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	15,375.00
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P)	12,600.00
RIHELY, DIANE	ASSOC STAFF TO CONG NATCHER (P), TO AUG 31	
	ASSISTANT TO CONG NATCHER (P), FROM SEP 1	5,970.11
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,975.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C), TO JUL 15	817.44
SCHOONMAKER, JAN	ASSOC STAFF TO CONG BOGGS (P)	10,968.75
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	9,774.99
SCIALABBA, CARMEN V	ASSOC STAFF TO CONG MURTHA (P)	12,600.00
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	14,874.99
SHEEHY, MICHAEL W	ASSOC STAFF TO CONG BOLAND (P)	12,600.00
SHELLEY, ZACK H,JR	ASSOC STF TO CONG BILL YOUNG (P)	12,795.84
SHERMAN, ROBERT	ASSOC STAFF FOR CONG CARR (P), TO SEP 19	
	ASSISTANT TO CONG AUCOIN (P), FROM SEP 20	12,600.00
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	7,442.04
SIERRA, ELAINE	ASSOC STAFF TO CONG ROYBAL (P)	6,750.00
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	12,200.01
SIMPSON, CHARLES W	ASSISTANT TO CONG WILSON (P), FROM SEP 1	4,200.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	9,099.99
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	10,250.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	14,874.99
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	13,950.00
SPAITH, ALEXANDRA DORR	ASSISTANT TO CONG O'BRIEN (P), FROM AUG 2	4,588.89
STECKELBERG, KATHRYN A	ASSISTANT TO CONG KEMP (P), FROM SEP 1	2,500.00
STEK, CHARLES A	ASSISTANT TO CONG LONG (P), FROM AUG 2	5,244.45
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	12,300.00
STULL, ANN M	ADMINISTRATIVE ASSISTANT	6,024.99
SUSSMAN, DEBORAH L	ASSISTANT TO CONG ROGERS (P)	8,750.01
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	7,275.00
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THOMAS, RANDOLPH	OFFICE ASST (C)	6,249.99
THOMPSON-COLLINS, AETNA	SECRETARY TO MINORITY (C), FROM JUL 5	4,300.00
THOMSON, PAUL E	STAFF ASSISTANT (P)	11,799.99
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P)	9,249.99
URIAN, GEORGE A	STAFF ASSISTANT (P)	12,375.00
VAN LEER, ANN M	ASSOC STAFF OF CONG PORTER (P)	6,750.00
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P), TO JUL 31	
	ASSISTANT TO CONG KEMP (P), FROM AUG 1	9,666.66
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	15,375.00
VANWAGENEN, JAMES S	STAFF ASSISTANT (P)	13,299.99
VANWAGENEN, JOHN A	ASSISTANT DIRECTOR	15,950.01
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P)	6,624.99
WAINMAN, BARBARA W	ASSISTANT TO CONG REGULA (P), TO JUL 31	
	ASSISTANT TO CONG REGULA (P), FROM SEP 1	4,666.67
WEAVER, NANCY H	SECRETARY, TO JUL 8	428.89
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	12,600.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	12,525.00
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P)	12,218.76
WHIPP, BETH LORI	ADMINISTRATIVE AIDE (C)	5,975.01
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P)	7,021.80
WILLSON, J DAVID	STAFF ASSISTANT (P)	13,524.99
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P)	12,491.19
WOOTEN, LYLA HAGA	ADMINISTRATIVE AIDE (C)	4,950.00

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	6,889.26
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT (C)	5,795.55
BARRETT, ARCHIE D	PROFESSIONAL STAFF MBR	12,086.85
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	15,950.01
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER (P)	3,671.01
BAYER, CARL T	PROFESSIONAL STAFF MBR	15,500.01
BENEDICT, JENNIFER L	SECRETARY	5,566.38
BOVA, JOYCE C	SECRETARY (C)	6,517.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

BROWN, EMMA M	FINANCIAL ASST (P)	$10,632.33
CAMPBELL, DONALD L	PROFESSIONAL STAFF MBR	14,529.99
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P)	11,916.12
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MBR	15,699.99
COSSEBOOM, MARGARET MARY	SECRETARY	4,550.01
CRAUN, DIANE	SECRETARY	6,137.28
DONAHUE, BETTE J	RECEPTIONIST (C)	3,692.49
DOTY, ANDREA M	SECRETARY	5,272.95
DUDLEY, LISA ANN	SECRETARY	3,249.99
ELROD, MARILYN	SUBCOMMITTEE STAFF ASSISTANT	11,750.01
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	15,950.01
FLESHMAN, WILLIAM T,JR	INVESTIGATOR	12,500.01
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	16,800.00
GRAY, BETTY B	SECRETARY	4,684.68
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	5,955.84
HEATH, KAREN S	PROFESSIONAL STAFF MBR	13,350.00
HOGAN, WILLIAM H,JR	GENERAL COUNSEL (P)	15,646.32
HOLLIDGE, LILLIE DENISE	SECRETARY (C)	4,275.00
HOLTON, EDWARD J	INVESTIGATOR	10,490.01
JONES, BRENDA J	SECRETARY (C)	5,724.81
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	10,788.33
KLEIN, ADAM J	COUNSEL (P)	14,770.59
KNOTT, SHARON A	CALENDAR CLERK (C)	5,581.11
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	11,341.26
LALLY, JOHN F	COUNSEL (P)	6,686.01
LEE, DEBORAH LYNN ROCHE	RESEARCH ASSISTANT	7,166.67
LIPOVAC, KATHLEEN A	SECRETARY (C)	5,713.62
LUDEMAN, LORENA R	SECRETARY	5,526.72
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MBR	13,466.64
MOORE, ALMA B	PROFESSIONAL STAFF MEMBER (P)	9,719.37
NELSON, WARREN L	SUBCOMMITTEE STAFF ASSISTANT	12,600.00
OSTERMAN, GEORGIA C	SECRETARY (C)	6,354.15
OSWALD, VERA L	SECRETARY	4,694.34
PRESTON, COLLEEN A	COUNSEL	9,999.99
PRICE, WILLIAM	PROFESSIONAL STAFF MBR	11,022.78
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	15,450.00
SCOTT, PAMELA	SECRETARY	5,343.39
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	15,950.01
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MBR	13,988.91
SPINA, ELIZABETH A	SECRETARY	3,900.00
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	15,950.01
WATERS, JAMES C	INVESTIGATOR	13,462.83
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	10,749.99
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	15,950.01
WILLETT, ANN R	SECRETARY (C)	7,096.50
WINCUP, G KIM	ASST GENERAL COUNSEL (P)	15,950.01

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

AFSHAR, CAROLYN MCKINNEY	SECRETARY	4,875.00
ANGUS, JULIE ANN	STAFF ASSISTANT	3,120.00
AXILROD, RICHARD A	JUNIOR ECONOMIST, TO AUG 31	2,416.66
BALTRYM, DONNA JEAN	ASSISTANT CLERK (C)	3,573.48
BARTELS, ANDREW H	PROFESSIONAL STAFF MBR	10,350.00
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE	5,663.40
BERGER, LESLIE MADELINE	STAFF ASSISTANT, TO JUL 27	1,326.00
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL	10,920.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P)	13,449.21
BOWEN, DAVID C	STAFF ASSISTANT, TO JUL 31	1,000.00
BRENNER, REGINA M	STAFF ASSISTANT (C)	5,375.01
BRIEFS, GODFREY E	MINORITY ECONOMIST (P)	13,079.04
BROWN, MOLLIE E	STAFF ASSISTANT	4,250.01
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MBR	10,843.33
CAVANAGH, MARGARET P	RECEPTIONIST	3,624.99
CHERTKOV, LISA	INTERN, TO AUG 31	1,350.00
COBB, JOE MICHAEL	PROFESSIONAL STAFF MBR	9,999.99
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MBR	8,389.74
CONSTANTINE, MARK A	PROFESSIONAL STAFF MBR	6,375.00
COSTER, MICHELLE E	STAFF ASSISTANT (C)	4,160.01
COYNE, THOMAS A	RESEARCH ASSISTANT, TO AUG 31	2,400.00
CRAIN, BEN W	STAFF ECONOMIST	10,626.72
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT	6,354.99
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	10,500.00
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	13,377.42
DONAHUE, MARILYN	STAFF ASSISTANT (C)	6,466.29
DORIUS, DIANE E	COUNSEL	12,793.33
DOUGHERTY, THOMAS R	PROFESSIONAL STAFF MBR	5,000.01
DUGAN, JAMES J	ASSISTANT CLERK (C)	3,369.99
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST	13,654.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

FEINBERG, ROBERT S	MINORITY COUNSEL	$13,054.08
FELDMAN, JOYCE M	STAFF ASSISTANT	4,500.00
FOX, STEVEN	INTERN, TO JUL 22	653.89
FRIDIE, LARRY E	STAFF ASSISTANT, TO AUG 31	2,000.00
GALLAGHER, VIRGINIA M	STAFF ASSISTANT	3,750.00
GINSBERG, ROBERT	INTERN, FROM AUG 1 TO AUG 31	1,000.00
GOODMAN, ALICE C	RESEARCH ASSISTANT (C)	6,249.99
HARDAGE, JOHN K	PROFESSIONAL STAFF MBR	2,187.51
HARRIS, CLIFFORD A	STAFF ASSISTANT, TO AUG 15	1,125.00
HAYES, BENNIE JESSUP	OFFICE MANAGER	4,768.41
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	11,035.83
HINSON, DEBRA L	SECRETARY (C)	3,630.00
HITZ, HELEN	ADMINISTRATIVE ASSISTANT (C)	11,630.70
HOGGARD, LILLIAN	STAFF ASSISTANT, TO AUG 5	1,213.33
HOLLAR, W LAWRENCE	COUNSEL (P)	13,377.27
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY	4,650.00
HUNTER, KEVIN J	STAFF ASSISTANT	5,199.99
INMAN, LORRAINE G	SECRETARY	8,338.44
JOHNSON, GAIL CAROLYN	SECRETARY	5,609.25
JONES, CHARLES POWNALL	PROFESSIONAL STAFF MBR	8,375.01
KELLY, DONALD E	COUNSEL	9,860.01
KELLY, J PATRICK	PROFESSIONAL STAFF MBR	3,750.01
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	11,021.07
KIERNAN, DAVID S	MIN ASST STAFF DIR FOR HOUSING	12,249.99
LANDIVAR, MARIANA	STAFF ASSISTANT	5,000.01
LAWRENCE, JUNE V	SECRETARY	6,500.01
LEE, HOWARD	STAFF DIRECTOR	15,950.01
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	15,950.01
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	7,084.47
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MBR	4,087.20
MCLEAN, JOAN E	PROFESSIONAL STAFF MEMBER (P)	6,249.99
MCMANUS, KAREN M	STAFF ASSISTANT, TO AUG 12	1,400.00
MCMURRAY, GERALD R	STAFF DIRECTOR	15,950.01
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF MEMBER (P)	13,749.99
MEEK, KELSAY R	PROFESSIONAL STAFF MBR	15,950.01
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P)	14,154.78
MINTZ, CARL A,JR	PROFESSIONAL STAFF MBR	9,620.01
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	16,800.00
NICKLES, JULIA A	PROFESSIONAL STAFF	6,750.00
O'ROURKE, JOHN T	PROFESSIONAL STAFF MBR	9,375.00
OBRIEN, JOANNE E	STAFF ASSISTANT	4,200.00
OBRIEN, KIMBERLY M	STAFF ASSISTANT, TO SEP 15	1,875.00
OCONNOR, MARY ANN	STAFF ASSISTANT	4,500.00
ORR, JAMES C	MIN COUNSEL-INTNL AFFAIRS (P), TO SEP 9	10,008.13
PATTAVINA, THERESA	RECEPTIONIST	2,600.01
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	15,950.01
QUICK, STEPHEN A	PROFESSIONAL STAFF MBR	6,844.44
RAUPACH, WANDA JEAN	STAFF ASSISTANT	10,404.75
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	11,439.99
RIEGER, EARL FRANCIS	PROFESSIONAL STAFF MBR	12,997.29
ROBINSON, NANCY S	ADMINISTRATIVE STAFF	6,000.00
ROSLANOWICK, JEANNE M	PROFESSIONAL STAFF MBR	8,000.01
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL (P)	13,200.54
SHELLENBERGER, JUDITH M	OFFICE MANAGER, FROM JUL 5	8,580.01
SHINPOCH, JAN	SUBC STAFF DIRECTOR	8,750.01
SIMON, CYNTHIA M	PROFESSIONAL STAFF MBR, TO JUL 31	3,120.00
SIVON, JAMES C	CHF CNSL & STF DIR FOR MIN (P), TO SEP 15	13,291.67
SMITH, CATHERINE M	SECRETARY (C)	5,733.57
SMITH, SUSAN E	STAFF ASSISTANT, TO AUG 12	1,120.00
SMITH, SYLVIA H	STAFF ASSISTANT (C)	5,190.00
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	7,356.96
SPENCER, TUCKER D	STAFF ASSISTANT	3,500.01
STILL, RICHARD L	GENERAL COUNSEL (P)	16,800.00
SWAB, KENNETH E	COUNSEL	9,360.00
TERRY, DONALD F	STAFF DIRECTOR	15,950.01
THOMAS, JEAN L	STAFF ASSISTANT	6,369.99
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	8,375.01
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT, TO JUL 31	1,333.33
VALANZANO, ANTHONY	MINORITY COUNSEL (P), TO AUG 15	7,975.00
VALENCIA, JOHN G,JR	ASSISTANT CLERK, TO JUL 22	702.78
VELASQUEZ, ROBERT	PROFESSIONAL STAFF MEMBER, FROM AUG 1	5,000.00
VERDIER, STEPHEN J	COUNSEL (P)	11,296.47
WALLICK, RUTH M	COUNSEL	14,375.01
WALSH, CHRISTOPHER C	STAFF ASSISTANT (C)	4,680.00
WARFIELD, WILLIAM L	PROFESSIONAL STAFF MEMBER, TO AUG 12	5,687.88
WEBBER, EDWIN W	PROFESSIONAL STAFF MEMBER (P)	14,375.01
WILSON, GREGORY P	DEPUTY STAFF DIR FOR THE MIN	12,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	$10,027.74
ANGELL, JOHN C	ASSOCIATE STAFF (P)	8,400.00
AUSLEY, KATHLEEN N	ANALYST (P)	11,004.80
AUSTIN, EUGENE T	COUNSEL (P)	13,297.02
BALDWIN, TIMOTHY BRENT	ASSOCIATE STAFF MEMBER (P)	9,500.01
BANNACH, EILEEN	SECRETARY (C)	5,602.38
BEHRINGER, LIESE A	SECRETARY (C)	4,492.80
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	15,950.01
BODDIE, JUDITH ANN	ASSOCIATE STAFF MEMBER (P)	7,250.01
BOGENBERGER, PATRICK	BUDGET ANALYST (P)	10,934.28
BOOZER, LYNDON	RESEARCH ASSISTANT (C), FROM JUL 18 TO AUG 31	931.67
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P)	11,250.00
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	13,749.99
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	15,950.01
BROOKS, MELVINA D	SECRETARY (C)	5,012.37
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	7,994.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	13,634.74
BYWATERS, LINDA M	SECRETARY (C)	4,999.25
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	12,600.00
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	6,352.67
CASEY, MARTHA L	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	4,200.00
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P)	12,600.00
CLARK, RICHARD E	ASSOCIATE STAFF MEMBER (P)	12,600.00
CLIFTON, JAMES A	MINORITY STAFF DIRECTOR (P), FROM SEP 6	3,472.22
COHEN, GILBERT A	BUDGET ANALYST (P)	9,950.01
COMPHER, BETH E	SECRETARY (C)	6,059.94
CROMWELL, BRIAN A	ECONOMIST (P)	5,183.33
CURRIE, CAROL	STAFF ASSISTANT (P)	2,823.18
DATCHER, BERTHA M	SECRETARY (C)	6,471.39
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	15,950.01
DOWER, SUSAN A	ASSOCIATE STAFF MEMBER (P)	9,500.01
FARMER, ELSPETH	ASST TO THE INFORMATION DIR (P), TO JUL 25	1,588.89
FLAHERTY, KAREN A	BUDGET ANALYST (P)	11,644.09
FORD, ESTHER L	SECRETARY (C), FROM JUL 5 TO AUG 28	2,384.23
GREER, PEGGY H	SECRETARY (C)	5,698.18
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	10,680.70
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C)	6,958.40
HOSTETLER, MARGARET ANN	BUDGET ANALYST (P)	7,250.01
HUMES, CHRISTOPHER	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	8,400.00
IMEL, DIXIE L	RESEARCH ASSISTANT (C), TO JUL 15	325.00
JACKSON, ADELE D	ASSOCIATE DIRECTOR (P)	15,249.99
JENSEN, DIANE LYN	ASSOCIATE STAFF (P)	3,750.00
JOLLY, MARY LYNNE	ASSOCIATE STAFF (P)	7,250.01
JONES, LYNN B	BUDGET ANALYST (P)	9,291.67
KING, JOHN J	TAX SPECIALIST (P)	14,250.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	13,161.86
KRAMER, SUSAN W	ECONOMIST (P), TO SEP 13	8,036.98
LARSON, S LEE	SECRETARY (C), TO JUL 5	886.11
LAUGHLIN, KEITH EUGENE	ASSOCIATE STAFF MEMBER (P)	10,499.99
LAWRENCE, JOHN A	ASSOCIATE STAFF (P)	12,600.00
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	15,950.01
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	13,574.87
LEVIN, ALYN	SECRETARY (C)	4,773.51
LEWIS, ELEANOR G	ASSOCIATE STAFF (P)	12,600.00
LOPATIN, ALAN G	COUNSEL (P)	8,360.51
LYDAY, JAMES M	ECONOMIST (P)	14,250.00
LYNN, JOHN E	SPECIAL ASST TO THE CHAIRMAN (P)	10,140.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	12,600.00
MARQUETTE, LINDA J	SECRETARY (C)	5,380.32
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	15,950.01
MCDANIEL, KELLY	RESEARCH ASSISTANT (C), FROM JUL 18 TO AUG 31	931.67
MCGOOGAN, JOANNE E	SECRETARY (C)	5,267.55
MCNAUGHT, FRANCES C	ASSOCIATE STAFF MEMBER (P)	9,500.01
MIHALY, LISA	ASST TO INFORM DIRECTOR (P), FROM SEP 23	377.78
MOORE, BARRY K	RESEARCH ASSISTANT (C), FROM JUL 18 TO AUG 31	931.67
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	15,950.01
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	7,311.99
MOTHERAL, CORNELIA J	ECONOMIST (P)	14,250.00
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	13,536.57
MURRAY, JOHN W	BUDGET ANALYST (P)	12,020.09
NELSON, PAUL N	ADMINISTRATIVE CLERK (C)	5,778.61
O'SHAUGHNESSY, JOHN J	MINORITY STAFF DIRECTOR (P), TO JUL 5	798.61
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	15,950.01
PRAEGER, RICHARD Q,JR	BUDGET ANALYST (P)	12,756.43
QUEALY, PATRICIA A	COUNSEL (P), TO JUL 31	
	CHIEF DEPUTY COUNSEL (P), FROM AUG 1	12,613.57
REED, MICHAEL J	ASSOCIATE STAFF DIRECTOR (P)	9,999.99
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	12,600.00
ROBERTSON, PETER D	BUDGET ANALYST (P)	8,319.33
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C)	7,355.66
ROTHERHAM, JAMES A	ASSO DIRECTOR/BUDGET PRIORITIES (P)	15,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON THE BUDGET—CONTINUED

RUDER, NAOMI M	SECRETARY (C), FROM SEP 15	$520.00
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	15,249.99
SACHS, JEFFREY ALBERT	ASSOCIATE STAFF (P)	12,600.00
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	7,385.53
SCHULTZE, MARY CHRISTINE	RESEARCH ASSISTANT (C), TO JUL 15	325.00
SETTLE, LISA A	RESEARCH ASSISTANT (C), TO JUL 31	450.00
SIDDON, ARTHUR	MINORITY PRESS SECRETARY (P)	11,960.01
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	12,600.00
SMITH, RUTH A	DEPUTY DIR,BUDGET PRIORITIES (P)	15,249.99
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P)	10,968.75
SOPHOS, MARY CATHERINE	ASSOCIATE STAFF MEMBER (P)	9,999.99
STOBIERSKI, JOHN D	ASSOCIATE STAFF MEMBER (P), TO AUG 31	8,400.00
STORM, PETER M	DEPUTY ASSOCIATE DIRECTOR (P)	7,677.67
STUART, SANDRA K	ASSOCIATE STAFF (P), TO JUL 31	4,200.00
TAYLOR, LAVARNE	DEPUTY ASSOCIATE DIRECTOR (P)	14,250.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	10,701.41
TELSON, MICHAEL L	BUDGET ANALYST (P)	13,749.99
THETFORD, JOHN	RESEARCH ASSISTANT (C), FROM JUL 18 TO AUG 31	931.67
THOMAS, CHARLES H,JR	SR ANALYST (P)	14,250.00
THOMAS, ELLA	SECRETARY (C)	4,791.67
UNSWORTH, ALLEN	ECONOMIST (P)	9,215.55
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P)	12,600.00
WALKER, GEORGE F	ASSOCIATE STAFF MEMBER (P)	12,549.99
WALTERS, ROBERT	ASSOC DIR/BUDGET PRIORITIES (P)	15,249.99
WEINTRAUB, JON	ASSOCIATE STAFF MEMBER (P)	12,600.00
WELSH, DONALD STEPHEN	ASSOCIATE STAFF MEMBER (P)	5,199.99
WHITACRE, SUSAN L	SECRETARY (C)	3,858.33
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P)	10,500.00
WOLGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P)	10,968.75
WORELDS, ANDREA	SECRETARY (C)	3,546.67
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P)	8,955.53

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C)	8,704.23
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT (P)	6,249.99
BARNES, JOHNNY	STAFF COUNSEL (P)	12,947.49
BRAUER, ROBERT B	SENIOR STAFF ASSISTANT (C)	15,147.51
BREWER, KENNETH J	INTERN	2,700.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	12,150.00
CAREY, WILLIAM F,JR	ASSISTANT STAFF DIRECTOR (P)	10,390.70
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY	5,577.51
DAVIS, DONN G	SR LEGISLATIVE ASSOCIATE (P)	15,000.00
DEMAIO, GRACE M	ADMIN TECH ASST (C)	7,030.65
GERALD, DIETRA L	SENIOR STAFF ASSISTANT (P)	13,989.63
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P)	14,250.00
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY	5,242.08
GREEN, DELORES	RECEPTIONIST	3,154.77
GRIFFITH, CRYSTAL A	INTERN, TO SEP 16	1,900.00
HAMM, RONALD P	STAFF ASSISTANT (C)	5,969.61
HICKS, CAYE CAVENDER	STAFF ASSISTANT (P)	4,500.00
HOFFMAN, ADONIS E	STAFF ASSISTANT (C)	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (C)	7,500.00
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPER, TO JUL 31	
	SECTY/INFOR SYSTEMS OPER, FROM AUG 13	4,543.50
LEWIS, DENISE B	SECRETARY	3,521.89
LINDHEIM, DANIEL N	SENIOR STAFF ASSISTANT (P)	14,900.01
MACIVER, DALE	SENIOR STAFF COUNSEL (P)	14,900.01
MCNEAL, DELOIS	SENIOR SECRETARY (C)	5,884.56
MIDDLETON, JOAN V	OFFICE ADMINISTRATOR (P)	8,493.99
MILLER, RICHARD H	STAFF ASSISTANT (P)	14,115.03
MITCHELL, BRIAN C	STAFF ASSISTANT	4,749.99
NICKENS, BEVERLY E	SENIOR SECRETARY	6,069.24
NILES, JOHN H	INTERN, TO SEP 2	1,240.00
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (P)	7,200.60
RANDOLPH, ROLAND T	PRINTING CLERK (P)	10,010.01
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	11,025.00
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C)	11,000.01
SHIPP, THETA W	INTERN	3,000.00
SIMMONS, RAYMOND S	RESEARCH ANALYST (C)	1,560.00
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT (C)	6,750.00
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	16,800.00
TEMPLE, DONALD M	STAFF COUNSEL (C)	11,837.49
WILLIAMS, EILEEN CARLISLE	SECRETARY	5,242.08
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	9,605.49
WILLIS, RONALD C	STAFF ASSISTANT (P)	11,310.00
WINSTON, LOUISE H	RESEARCH ANALYST/SR.SECY.	5,707.71
ZITZKE, DEBORAH ANN	STAFF ASSISTANT (C)	5,969.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON EDUCATION AND LABOR

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	$8,223.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,750.01
BAUM, EDITH CARTER	REPUBLICAN CNSL & STAFF DIR (P)	15,950.01
BEAHLER, ELECTRA C	REPUBLICAN COUNSEL FOR EDUCATION (P)	13,849.99
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	11,124.99
BERENS, DONALD F	SR STAFF ASST (P)	14,124.99
BERTOCCI, ROSEMARY	ASSISTANT CLERK, TO JUL 15	600.00
BLACKLOW, WILLIAM B	SPECIAL ASSISTANT	300.00
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BLOCK, WALTER F,JR	RESEARCH ASSISTANT, TO AUG 1	909.33
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,700.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,750.01
BRAND, HELEN E	REPUBLICAN LEGISLATIVE ASSOCIATE	7,666.67
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	5,124.99
BROWN, GAIL Y	SECRETARY	5,499.99
BUEHLMANN, BETH B	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	10,833.34
CABLE, JOHN	ASSISTANT CLERK, TO AUG 12	1,330.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR	6,013.50
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	11,124.99
COLEMAN, KAREN A	REPUBLICAN STAFF ASSISTANT	5,624.99
CONRAD, THOMAS LOUIS	STAFF ASSISTANT	4,600.00
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT	300.00
CORNETT, ELIZABETH A	SR STAFF ASST (P)	12,999.99
CUMMINGS, LINDA K	REPUBLICAN RECEPTIONIST	4,208.33
DAVIS, JANET A	REPUBLICAN STAFF ASSISTANT	6,255.80
DEAN, JOHN E	REPUBLICAN ASSISTANT COUNSEL (C)	10,833.34
DETOROK, JUDITH A	ASSISTANT CLERK, TO JUL 31	1,200.00
DIEUGENIO, RICHARD D	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	10,833.34
DRIVER, DENISE R	LEGISLATIVE ASSOCIATE	5,250.00
DWYER, PAUL F	COUNSEL	12,249.99
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	2,000.01
EPPERSON, RUTH M	SECRETARY (C)	8,250.00
EVERARD, BEVERLEY ANN	STAFF ASSISTANT	4,134.00
EWING, JOAN S	LEGISLATIVE ASSOCIATE	1,299.99
FEINSTEIN, FREDERICK L	COUNSEL	15,950.01
FERGUSON, JANET VANETTA	ASSISTANT CLERK	3,150.00
FIELDS, ADRIENNE	SENIOR LEGISLATIVE ANALYST	14,375.01
FISKE, MARY JANE	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	11,258.33
FONSECA, CYNTHIA FOX	SECRETARY	6,552.00
FREDERICK, DANITA JOLEEN	FROM AUG 29 TO AUG 31	
	LEGISLATIVE SPECIALIST, FROM SEP 1	2,844.45
GALBREATH, GENEVIEVE	ADMINISTRATIVE SECRETARY	4,500.00
GALLOWAY, JOHN	STAFF DIRECTOR	14,250.00
GAUL, MICHAEL A	ASSISTANT CLERK, TO AUG 19	1,551.67
GENEVIE, CHERYL K	STAFF ASSISTANT, TO JUL 31	1,500.00
GLOVER, SANDRA J	REPUBLICAN STAFF ASST AND ASSISTANT CLER	7,209.47
GOLDBERG, MICHAEL L	COUNSEL	12,000.00
GRENIER, NANCY L	REPUBLICAN STAFF ASSISTANT	6,255.80
HAILE, MARVEL D	ASSISTANT CLERK, FROM JUL 21 TO AUG 28	1,203.34
HALL, DEBORAH LAMAY	CHIEF CLERK	6,125.01
HALL, MARILYN S	ADM ASST TO ASSOC GEN COUNSEL	6,937.50
HAMLIN, ROSE M.	SECRETARY	6,500.01
HARGETT, MARILYN L	ASSISTANT COUNSEL	7,187.49
HARRIS, JUNE L	STAFF ASSISTANT	6,500.01
HORNE, JOHN G,II	ASSISTANT CLERK, TO AUG 19	1,551.67
IANNUZZI, JOHN	RESEARCH ASSISTANT, TO AUG 16	2,555.56
ISAACS, KAREN J	REPUBLICAN ADMINISTRATIVE ASST	7,005.80
JEFFERIES, BRADLEY C	LEGISLATIVE ASSISTANT	4,749.99
JENKINS, ANISE	STAFF ASSISTANT	1,500.00
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JUL 31	
	COUNSEL, TO JUL 31	
	ASSOCIATE GENERAL COUNSEL, AUG 1—AUG 31	
	COUNSEL, FROM AUG 1 TO AUG 31	
	ASSOCIATE GENERAL COUNSEL, FROM SEP 1	
	COUNSEL, FROM SEP 1	15,950.01
JOHNSEN, RAY V	STAFF ASSISTANT	5,625.00
JOHNSON, KATHLEEN D	STAFF ASSISTANT	1,200.00
JOHNSON, LLOYD A	STAFF ASSISTANT	14,375.01
JOHNSON, RICHARD EARLE	COUNSEL, FROM SEP 1	4,166.67
KINSEY, CHERYL	PROFESSIONAL STAFF MBR, TO JUL 31	2,241.67
KOBER, NANCY L	LEGISLATIVE SPECIALIST	9,136.26
KOVAL, MARGARET K	STAFF ASSISTANT, FROM SEP 1	1,083.33
LARSON, EDWARD J	ASST COUNSEL FOR HUMAN RESOURCES	4,250.00
LAWRENCE, JOHN A	STAFF ASSISTANT	300.00
LOSKO, SUSAN D	ASSISTANT CLERK, FROM JUL 15 TO AUG 14	1,200.00
LOVESEE, ALAN ROBERT	COUNSEL (P)	12,249.99
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	6,375.00
MANDELLA, BERNARD A	STAFF DIRECTOR	11,250.00
MASON, JAMES	RESEARCH ASSISTANT, TO AUG 14	1,466.67
MATEO, MYRNA A	REPUBLICAN STAFF ASSISTANT	6,255.80
MAZZOLI, MICHAEL R	ASSISTANT CLERK, TO AUG 18	1,680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

MCADAM, MARYLN L	STAFF ASSISTANT	$6,500.01
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	7,250.01
MCGUIRE, SUSAN GRAYSON	STAFF DIRECTOR	15,249.99
MILLISON, RACHELLE F	STAFF ASSISTANT	3,999.99
MILLS, SHIRLEY R	SECRETARY (C)	9,000.00
MORGRET, PETER M	REPUBLICAN LEGISLATIVE ASSOCIATE	7,666.67
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	9,300.00
MORRISSEY, PATRICIA ANNE	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	8,937.51
MOYE, MICHAEL LEE	STAFF ASSISTANT	4,637.49
MUELLER, RUSSELL J	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	15,950.01
MURPHY, D ANN	SPECIAL ASSISTANT	6,849.99
MURRAY, MARY ELIZABETH	ASSISTANT CLERK, FROM JUL 5 TO AUG 31	1,773.33
OHARA, MARY KATHRYN	RECEPTIONIST-TYPIST	3,750.00
OSBORNE, DUANE FRANCIS	ASSISTANT CLERK, TO AUG 28	1,836.67
PAINTER, TONI E	PERSONAL SECTY/OFFICE MANAGER	8,750.01
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT, TO JUL 15	1,222.67
PETERSON, KIRK B	ASSISTANT CLERK	2,375.00
PHILLIPS, LISA	STAFF ASSISTANT, TO AUG 31	2,750.00
POGUE, BARBARA J	STAFF ASSISTANT	3,950.01
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	9,999.99
RAHALL, TANYA	STAFF ASSISTANT	4,356.24
RALEY, GORDON A	STAFF DIRECTOR	12,000.00
RECHTIN, N CLARK	COUNSEL (P)	9,983.33
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	8,751.00
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	15,950.01
RILEY, SILVIA RODRIGUEZ	REPUBLICAN CLERK (C)	9,860.66
RONGAUS, LYNN M	CLERK	3,750.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	2,972.76
RUMENYAK, PAULA	ASSISTANT CLERK, FROM JUL 15 TO AUG 15	826.67
RUTLEDGE, PETER H	RESEARCH ASSISTANT	6,999.99
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR	11,627.19
SCHOTT, PETER	STAFF ASSISTANT	6,750.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT	6,614.40
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	7,875.00
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P)	11,716.65
SPRIGGS, ANTHONY G	ASSISTANT CLERK, TO AUG 15	1,425.00
STENT, MICHELLE D	LEGISLATIVE COUNSEL	6,950.01
STRUNK, DOROTHY L	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	10,833.34
SWIFT, IVAN	SR PROFESSIONAL ASST (P)	15,950.01
THOMAS, GORDON M	LEGISLATIVE ASSOCIATE, FROM JUL 11	2,666.67
TKACIK, STEPHEN M	ASSISTANT CLERK, FROM AUG 1 TO SEP 15	1,425.00
TRIVELLI, VINCENT	COUNSEL	6,849.99
TULLEY, ROSEANN	ACTING STAFF DIRECTOR	6,275.01
UEBERHORST, JENNIFER L	ASSISTANT CLERK, TO AUG 19	1,551.67
UNDERWOOD, MELINDA B	SECRETARY, FROM JUL 5	4,419.45
VAGLEY, KAREN S	ASST GENERAL COUNSEL (C)	10,666.68
VONKNORRING, JANE	LEGISLATIVE ASSISTANT	6,624.99
WAGNER, JUDITH L	STAFF CONSULTANT	5,575.01
WATSON, MILDRED L	BUDGET ASSISTANT	6,171.66
WEISS, GAIL ELLEN	STAFF ASSISTANT	9,500.01
WHITAKER, BOBBY K	ASSISTANT CLERK, FROM JUL 11 TO SEP 16	2,310.00
WHITE, LINDA LEA	REPUBLICAN STAFF ASSISTANT	5,375.00
WHITES, ANNE LAWSON	ASSISTANT CLERK, TO AUG 24	1,710.00
WICE, MARSHA NYE	STAFF ASSISTANT, FROM AUG 1	3,041.67
WILLIAMS, ANDREA C	ASSISTANT CLERK, TO AUG 31	1,900.00
WILLIAMS, JENNY D	ASSISTANT CLERK, TO AUG 19	1,551.67
WILLIAMS, JOHN	STAFF ASSISTANT, FROM JUL 25 TO AUG 24	900.00
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	11,745.30
WILSON, JEAN HELEN	SECRETARY, TO JUL 31	
	REPUBLICAN SECRETARY, FROM AUG 1	5,250.00
WOOD, BRUCE CHARLES	REPUBLICAN COUNSEL FOR LABOR (P)	11,475.01
WORTHINGTON, L BROWN	STAFF ASSISTANT	5,874.99
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	4,359.69
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	14,124.99
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P)	7,784.01
YAGER, DANIEL VINTON	REPUBLICAN ASST COUNSEL FOR LABOR	7,666.67

COMMITTEE ON ENERGY AND COMMERCE

ALEXANDER, GREGORY	MINORITY CLERICAL ASSISTANT	1,430.01
ALTMAN, PAULA	SPECIAL ASSISTANT	6,593.28
ANAYA, DONNA L	RESEARCH ASSISTANT	4,509.00
AYLWARD, DAVID KILLAM	CHIEF CSL/STAFF DIR-TCPF (C)	15,950.01
BAILEY, MARIANNE M	STAFF ASSISTANT	2,874.99
BALITIS, ROSE M	SENIOR SECRETARY	6,593.28
BARRETT, MICHAEL F,JR	CHIEF CNS/STF DIR-OVERS & INV(C)	15,850.38
BENSON, KATHLEEN BARRY	EXEC ASST TO CHIEF COUNSEL (P)	3,827.76
BILES, BRIAN	SENIOR STAFF ASSOCIATE	12,999.99
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL	9,964.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	$13,189.20
BOROWSKI, IRWIN M	COUNSEL	13,029.24
BOURNE, SARAH HALLETT	STAFF ASSISTANT, TO JUL 31	1,083.33
BOUXSEIN, ALEC P	COUNSEL, FROM AUG 29	4,622.22
BRENNER, DEAN	STAFF ASSISTANT	3,750.00
BROWN, CYNTHIA	STAFF ASSISTANT	4,125.01
BROWN, DOROTHY J	STAFF ASSISTANT	4,766.52
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT	12,500.01
BRYAN, MAURA A	STAFF ASSISTANT	3,249.99
BUHL, BARBARA	OFFICE MANAGER	5,375.01
BUMP, CATHERINE	SECRETARY/STAFF ASSISTANT, TO AUG 2	1,155.55
BURNS, MARIE ELENA	EXECUTIVE SECRETARY	4,749.99
BUTLER, ANNE B	ASSISTANT CLERK	8,000.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR	8,750.01
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C)	7,325.79
CHLUMECKY, DARINA L	ECONOMIST	5,199.99
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL	11,893.34
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT	7,500.00
CLOUGH, JOHN M,JR	PROFESSIONAL STAFF MBR	11,250.00
COCHRAN, MARTHA	COUNSEL	9,620.01
COLES, JACQUELINE E	STAFF ASSISTANT, TO JUL 1	10.05
CONNARN, MARY A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
COOK, VALERIE ANN	STAFF ASSISTANT, FROM SEP 1	1,000.00
CORR, WILLIAM V	COUNSEL	12,999.99
CROWE, VERONICA	SENIOR SECRETARY	6,593.28
CURTIN, TRACY A	STAFF ASSISTANT	4,500.00
DARISTA, JANE W	CHIEF FINANCE ECONOMIST	11,250.00
DAVIS, CINDY S	SECRETARY/STAFF ASSISTANT, FROM AUG 9	2,383.33
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C)	12,500.01
DENGEL, BRIDGIT	RECEPTIONIST	3,000.00
DODSON, GERALD P	COUNSEL	12,246.00
DOREMUS, JENNIFER W	RECEPTIONIST/STAFF ASST, TO AUG 15	1,625.00
DRIVER, BRUCE C	COUNSEL	13,125.00
DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL (P)	11,410.50
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY	13,009.26
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P)	15,950.01
FIRES, PAUL M	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	958.33
FISHEROW, W BENJAMIN	COUNSEL	12,999.99
FLORES, KIMURA R	STAFF ASSISTANT, TO JUL 31	500.00
FLORY, DAVID L	ASSOCIATE MINORITY COUNSEL (P)	11,150.01
FLUES, BARBOURA C	LIBRARIAN/EDITOR	8,499.99
FORBES, E RIPLEY	SPECIAL ASSISTANT	9,000.00
FRANDSEN, RICHARD A	COUNSEL	11,572.56
FRANKO, SARA L	STAFF ASSISTANT, FROM JUL 5	2,962.22
FREEMAN, ALISON	RESEARCH ANALYST	8,750.01
FREEMAN, PHYLLIS K	COUNSEL	9,999.99
GALLAGHER, ANNE	STAFF ASSISTANT	3,375.01
GASS, CALLIE B	ASST TO STAFF DIRECTOR	2,625.00
GREBEY, CLARENCE R,III	STAFF ASSISTANT	3,249.99
GROTE, MARY JO	SECRETARY/FINANCIAL STAFF ASST, FROM AUG 17	1,588.89
GUSTAFSON, DAVID M	COUNSEL, TO JUL 31	1,718.00
GWINN, MANSEL BRUCE	PROFESSIONAL STAFF MBR	10,762.98
HARRIS, CHRISTOPHER K	COUNSEL	10,875.00
HAVENS, ARNOLD I	MINORITY COUNSEL (P)	15,316.67
HENRY, KATHLEEN	STAFF ASSISTANT, TO AUG 20	1,527.78
HERRING, JOAN R	STAFF ASSISTANT, TO JUL 11	689.56
HEYDLAUFF, GLORIA	RESEARCH LIBRARIAN	8,750.01
HUBERMAN, RICHARD L	COUNSEL	8,874.99
HUDSON, DIANE M	SECRETARY-MINORITY	4,872.93
HULL, BILLIE JEANINE	COUNSEL	9,050.01
IMUS, DONNA	STAFF ASSISTANT, TO JUL 31	500.00
JACOBSON, DEBRA ANN	COUNSEL	3,133.10
JOFFE, PAUL L	COUNSEL	12,219.99
JONES, MATTIE C	HEARING COORDINATOR/STAFF ASST, TO AUG 26	2,644.45
JORDAN, ANNE L	ASSISTANT TO STAFF DIRECTOR	3,500.00
JOYCE, RODNEY L	ASSOCIATE MINORITY COUNSEL (P)	14,559.24
KATZ, RUTH J	ASSISTANT COUNSEL	8,625.01
KAYHAN, CHERYL R	STAFF ASSISTANT, TO SEP 16	2,955.56
KEARY, KIMBERLY J	STAFF ASSISTANT	2,874.99
KEEFE, CHRISTOPHER L	STAFF ASSISTANT, TO AUG 31	1,200.00
KELLEY, JOSEPH T	CLERICAL ASST-MINORITY (C)	6,042.78
KENT, RAYMOND R,JR	BUDGET ANALYST	8,750.01
KESTENBAUM, SARA E	SPECIAL ASSISTANT, TO AUG 31	2,600.00
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MBR	8,000.01
KITZMILLER, W M	PROF STAFF COORDINATOR (P)	16,800.00
KLAUS, DAVID M	COUNSEL	11,250.00
KONOPKO, DEBORAH A	STAFF ASSISTANT, TO JUL 1	109.88
KUPFER, NANCY S	ADMINISTRATIVE ASSISTANT	5,000.01
LAWLER, GREGORY E	STAFF DIRECTOR-CTT (C)	15,249.99
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	9,360.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

LEACH, NANCY M	POLICY ANALYST	$5,250.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,190.00
LOWER, MILTON D	ECONOMIST	11,760.96
LYKOS, THOMAS J	ASSOCIATE MINORITY COUNSEL, FROM AUG 8	4,858.33
LYNN, JOYCE L	STAFF ASSISTANT	5,326.66
MACCARTHY, MARK	ECONOMIST	11,250.00
MAHER, ROBERT W	PROFESSIONAL STAFF MBR	13,029.24
MARTIN, CANDACE L	STAFF ASSISTANT	4,685.91
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	10,063.62
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	13,749.99
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR-ECP (C)	15,950.01
MCEWAN, THERESA M	RECEPTIONIST, FROM AUG 24	1,336.11
MCLAIN, PATRICK MAYES	COUNSEL	10,400.01
MCLAUGHLIN, JOHN P	COUNSEL	12,999.99
MCLEAN, JEAN	FIRST ASSISTANT CLERK	9,249.99
MCMULLEN, DARLENE G	LEGIS ASST-MINORITY (C)	8,889.06
MCPOLAND, FRAN	STAFF ASSISTANT	3,500.01
MENNELL, KATHLEEN ANNE	SECRETARY/STAFF ASSISTANT	3,750.00
MEYERS, KATHERINE C	SPECIAL ASSISTANT, TO AUG 31	2,000.00
MILES, STEVEN R	INTERN, TO AUG 31	1,000.00
MOSHER, RUSSELL D	DOCUMENT CLERK	7,850.01
NELSON, DAVID W	ECONOMIST	10,996.11
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C)	15,950.01
NEWBOULD, PETER E	STAFF ASSISTANT	6,500.01
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	15,950.01
NUMARK, NEIL J	INTERN, FROM AUG 1	1,000.00
OLIVER, MARTHA T	STAFF ASSISTANT, FROM AUG 1	2,166.66
OLSEN, LYNNEA	STAFF ASSISTANT, FROM SEP 22	310.00
OREILLY, JOHN B	COUNSEL	7,500.00
OREN, CRAIG N	ASSISTANT COUNSEL	9,815.01
PERKO, MICHAEL STEVEN	PROFESSIONAL STAFF MBR	5,000.01
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	16,800.00
QUINN, JUDITH ANN	OFFICE MANAGER	7,733.01
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	15,950.01
RICHARDSON, VANESSA	RECEPTIONIST	1,743.84
RIGGS, JOHN A	STAFF DIRECTOR-FSF (C)	15,950.01
RIKER, ELLEN	MINORITY STAFF ASSOCIATE	6,833.33
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	15,950.01
ROBERSON, CINDY J	STAFF ASSISTANT	3,375.01
ROBINSON, ROBERT S	STAFF ASSISTANT, TO JUL 31	500.00
ROGERS, THOMAS	COUNSEL	9,360.00
ROMO, LISA M	STAFF ASSISTANT	3,249.99
ROSS, CAMILLE	STAFF ASSISTANT, TO AUG 31	720.00
ROY, LINDA RAE	STAFF ASSISTANT	3,750.00
RUBIN, MELANIE	INTERN, FROM AUG 1 TO AUG 31	500.00
RUNGE, TOM S	COUNSEL	14,155.26
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	15,500.01
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	11,624.99
SCHOOLER, DAVID	CHIEF COUNSEL	15,000.00
SHERIDAN, SUE D	COUNSEL	9,273.51
SHIPMAN, CHRISTINE S	STAFF ASSISTANT, TO JUL 31	1,533.33
SHWAYDER-COFFIN, PATTI	STAFF ASSISTANT	5,199.99
SIMS, STEPHEN F	SPECIAL ASSISTANT	11,501.73
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT (C), TO AUG 31	
	SPECIAL ASSISTANT-RESEARCH, FROM SEP 1	14,976.42
SORENSEN, GLENN W,JR	STAFF ASSISTANT, TO JUL 31	500.00
SORIANO, JOHN D	STAFF ASSISTANT, TO SEP 2	1,791.12
SPRAGUE, HENRY H	STAFF ASSISTANT, TO JUL 31	500.00
SPRIGGS, NINA	SECRETARY, FROM SEP 27	216.67
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	10,084.41
STAIGER, ROGER P	PROFESSIONAL STAFF MBR	12,615.99
STAPLES, A GREY,JR	COUNSEL, TO AUG 31	
	COUNSEL, FROM SEP 5	14,256.67
STARKE, JANE SUTTER	ASSOCIATE MINORITY COUNSEL	7,499.99
STEINZOR, RENA I	COUNSEL, FROM JUL 25	8,616.67
STITT, BARBARA L	STAFF ASSISTANT, TO JUL 31	736.09
STOCKTON, PETER D H	RESEARCH ANALYST, TO AUG 31	
	RESEARCH ANALYST (C), FROM SEP 1	14,002.83
STUDLEY, DEANNA ELIZABETH	STAFF ASSISTANT, FROM SEP 19	52.26
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL	10,510.01
SYMONS, HOWARD J	COUNSEL	9,360.00
TIPPETT, DOROTHY P	SECRETARY-MINORITY	5,527.69
TSO, JAMES CHIH-JEN	SPECIAL ASSISTANT	7,500.00
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C)	6,574.25
WALEK, KEVIN P	PROFESSIONAL STAFF MBR	8,550.00
WALLACE, J PHILIP	PRESS SECRETARY, TO SEP 1	5,573.63
WARREN, JANICE V	EXECUTIVE SECRETARY	5,574.99
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	13,749.99
WATKINS, CHARLOTTE E.	SENIOR SECRETARY	6,593.28
WATT, DONALD A	PRINTING EDITOR (P)	13,749.99
WEINER, ROBERTA	TELECOMMUNICATIONS POLICY ANALYST, TO AUG 5	3,235.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

WENNERSTROM, NORD R	STAFF ASSISTANT	$3,000.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	8,749.99
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	11,527.86
WIKSTROM, ALISON E	RECEPTIONIST	3,249.99
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL	10,779.87
WILLIAMS, NANCY	COUNSEL	14,259.99
WILSON, CHARLOTTE P	STAFF ASSISTANT/FINANCE, FROM AUG 1 TO AUG 31	
	HEARING COORDINATOR, FROM SEP 1	2,572.23
WILSON, EILEEN A	MINORITY CLERICAL ASSISTANT, FROM SEP 12	329.33
WINDHAM, KIMBERLY K	RECEPTIONIST, TO JUL 7	241.89
WOO, MICHAEL T	RESEARCH ANALYST (P)	11,250.00
WOODWARD, ELLIS A	PROFESSIONAL STAFF MEMBER, FROM JUL 18	6,488.90
YANUSZ, JOANNE	STAFF ASSISTANT	6,017.01

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	13,362.15
ABDUL-RAHIM, SALIH	SUBCOMMITTEE STAFF COUNSULTANT	6,999.99
AGRIS, NANCY ANN	STAFF ASSISTANT	6,162.51
ANDROSS, SUSAN MCCARTAN	SUBCOMMITTEE STAFF CONSULTANT	8,124.99
ATWATER, ARLENE M	STAFF ASSISTANT	7,500.00
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	15,249.99
BERDES, GEORGE R	STAFF CONSULTANT (P)	15,950.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	15,950.01
BOYER, ROBERT KENT	SR STAFF CONSULTANT (P)	15,950.01
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	16,617.30
BROWNFIELD, HARRY J	STAFF ASSISTANT	2,700.00
BRUCE, THOMAS W	SUBCOMMITTEE STAFF CONSULTANT	7,250.01
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT	4,250.01
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	9,999.99
BUSH, RICHARD C	SUBCOMMITTEE STAFF CONSULTANT	8,750.01
CARMAN, NANCY M	STAFF ASSOCIATE	7,881.66
CHAMBERS, MARIAN	STAFF CONSULTANT (C)	11,316.42
CHESTER, JOHN CHAPMAN	SR STAFF CONSLT/SPEC PROJ (P)	15,950.01
CLARKE, CATHERINE MARTHA	MINORITY STAFF ASSISTANT, FROM SEP 6	1,145.83
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	11,250.00
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	4,884.99
DUBROWA, DENNIS J	SPECIAL ASSISTANT	7,625.01
DUNMAN, TABOR E,JR	MINORITY STAFF CONS (C)	11,505.47
EAKER, SHERRY L	STAFF ASSISTANT	4,773.30
ECKERT, SUE E	STAFF ASSISTANT	4,875.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	14,250.00
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	11,958.33
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	12,161.24
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE, TO JUL 31	3,633.07
GALEY, MARGARET E	STAFF CONSULTANT (P)	12,500.01
GARON, RICHARD J,JR	MINORITY STAFF CONSULTANT (C)	10,874.99
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT	7,500.00
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	14,250.00
GRANT-FOHL, JENNIFER L	STAFF ASSISTANT	3,291.67
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF CONSULTANT	9,562.50
GULICK, LEWIS	SR STAFF CONSULTANT (P)	15,950.01
HARE, JOHN E	SUBCOMMITTEE STAFF CONSULTANT, TO AUG 15	4,687.50
HARMON, ROSALIND C	STAFF ASSISTANT	6,249.99
HARRIS, ELISA	SUBCOMMITTEE STAFF CONSULTANT	6,125.01
HICKEY, DEBORAH M	STAFF ASSISTANT	6,197.76
HIGGINSON, STEPHEN ANDREW	STAFF ASSISTANT, TO AUG 12	700.00
HOLLOWAY, ANNE FORRESTER	SUBC STAFF DIRECTOR	14,250.00
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	6,999.99
HUBER, ROBERT THOMAS	STAFF CONSULTANT, TO SEP 3	
	STAFF CONSULTANT (P), FROM SEP 4	9,999.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	11,750.01
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	9,249.99
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	15,950.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	5,184.18
JENKINS, ROBERT M	MIN STAFF CONSULTANT (P)	10,833.33
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	14,250.00
KURZ, ROBERT J	SUBCOMMITTEE STAFF CONSULTANT	8,750.01
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS (C)	10,875.00
LONIE, DAVID M	MINORITY STAFF CONSULTANT	6,833.33
LUKS, HAROLD PAUL	MIN STAFF CONSULTANT (C)	9,583.34
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	15,249.99
MARGETICH, DARA	STAFF ASSISTANT	5,298.21
MATTAS, HELEN C	STAFF CONSULTANT	5,559.99
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT	7,096.67
MOSS, KENNETH B	SUBCOMMITTEE STAFF CONSULTANT	8,750.01
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	12,041.66
PADDOCK, MINA F	STAFF ASSISTANT	6,320.19
PAOLO, BERNADETTE B	SUBCOMMITTEE STAFF COUNSULTANT, FROM AUG 1	4,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	$7,264.56
PENA, RICHARD M	STAFF CONSULTANT	8,750.01
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	7,500.00
PITCHFORD, GERALD EMILE	STAFF CONSULTANT (C)	14,250.00
PUBILLONES, LILLIAN	SUBCOMMITTEE STAFF CONSULTANT	7,250.01
RAMSAY, CATHERINE GERNERT	STAFF ASSISTANT	5,574.99
ROBERTS, ARCH W,JR	STAFF CONSULTANT	8,439.99
ROCKER, BETTY P	STAFF ASSISTANT	4,749.99
ROTH, STANLEY O	SUBCOMMITTEE STAFF ASSOCIATE, TO JUL 31	
	SUBCOMMITTEE STAFF COUNSULTANT, FROM AUG 1	9,166.67
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF CONSULTANT	8,624.49
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C)	10,500.00
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	14,390.25
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P), TO SEP 3	10,061.11
SLOAN, LINDLEY S	MIN STAFF CONSULTANT (P)	11,199.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	13,678.67
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	15,249.99
SPARKS, RAY	EDITOR (P)	14,250.00
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT	7,333.34
STONER, ROBERT A	SPECIAL ASSISTANT (C)	8,500.77
STRAND, GWENDOLYN	STAFF ASSOCIATE	7,500.00
TAVLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE, TO JUL 31	
	SUBCOMMITTEE STAFF COUNSULTANT, FROM AUG 1	7,416.67
TAYLOR, WILLIAM DAVIS	STAFF ASSOCIATE	3,999.99
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	15,249.99
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF CONSULTANT	10,749.99
WARREN, GEORGE L	STAFF ASSISTANT, TO SEP 16	2,280.00
WEBER, JOSEPHINE	STAFF ASSISTANT	7,500.00
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF CONSULTANT	10,749.99
WRIGHT, JANEY	STAFF ASSISTANT	3,750.00
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	10,500.00

COMMITTEE ON GOVERNMENT OPERATIONS

ABRAMS, LEAMON J	SUBCOMMITTEE INVESTIGATOR, TO AUG 31	4,333.34
ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MBR	7,319.52
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	10,875.00
BALLARD, DORIS FAYE	CLERK	6,665.73
BARASH, PETER S	STAFF DIRECTOR	14,750.01
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	13,749.99
BASIC, CARL ANTHONY	MIN PROF STAFF MEMBER	8,750.01
BLACK, GWENDOLYN S	SECRETARY	4,822.79
BRENNEN, STEVEN R	MIN PROFESSIONAL STAFF MEM (P)	9,177.39
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	11,499.99
BROWN, LESTER	PROFESSIONAL STAFF MBR, TO SEP 2	6,604.47
BURGESS, QUENTIN L	SUBCOMMITTEE INVESTIGATOR	7,500.00
BURGIN, MICHAELE	MIN PROF STAFF MEMBER	10,968.54
BURNS, KATHLEEN M	PROFESSIONAL STAFF MBR	7,500.00
CAHILL, MARY E	PROFESSIONAL STAFF MBR	7,374.99
CASH, CATHERINE S	STAFF MEMBER (C)	8,734.26
CHERRY, WILLIAM THOMAS,JR	PROFESSIONAL STAFF MBR	10,625.01
CHILTON, SUSANNE M	MINORITY SECRETARY (C)	5,750.01
COFFMAN, HUGH M	MINORITY PRO STAFF MEMBER	10,659.99
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MBR, TO JUL 31	
	PROFESSIONAL STAFF MEMBER, FROM AUG 1	7,340.00
COURTNEY, JOHN E,II	ASSISTANT CLERK, TO SEP 9	2,683.34
DANIELS, STEPHEN M	MINORITY COUNSEL (P)	13,657.80
DECELLE, ARTHUR K	MIN PROF STAFF MEMBER	7,125.00
DIGGS, WANDA P	SECRETARY, FROM AUG 1	2,833.34
DOLAN, JAMES M,JR	SUBCOMMITTEE STAFF DIRECTOR	10,250.01
DOTY, RALPH T	STAFF MEMBER (C)	7,099.50
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	14,806.26
ELWOOD, NANCY C	MINORITY PRO STAFF MEMBER	8,750.01
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MBR	9,584.16
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P)	9,249.99
FULLER, LISSA M	STAFF MEMBER (C)	3,549.99
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	11,891.04
GIBSON, BETHANNA B	ACCOUNTING CLERK (C)	7,371.99
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MBR	12,765.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MBR	3,975.00
GOLDSTEIN, RICHARD S	PROFESSIONAL STAFF MBR	8,750.01
GOTTLIEB, JAMES R	SUBCOMMITTEE STAFF DIRECTOR	14,700.00
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MBR	13,500.00
HARRIS, SANDRA ZEUNE	SUBCOMMITTEE STAFF DIRECTOR	12,500.01
HEUER, MARY VIRGINIA	STAFF MEMBER	9,099.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	11,181.00
HOLT, DAVID E	PROFESSIONAL STAFF MBR	10,973.94
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	12,399.99
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	14,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

JAMESON, DAVID	PROFESSIONAL STAFF MBR, TO JUL 6	
	PROFESSIONAL STAFF MEMBER, FROM SEP 21	$1,422.22
JARVIS, MARILYN F	STAFF MEMBER (C)	9,282.99
JONES, ELLEN L	STAFF MEMBER (C)	8,734.26
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	16,250.01
KAHL, PARTICIA L	SECRETARY	4,374.99
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P)	11,053.11
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	13,029.24
LEWIN, JAMES E,JR	CHIEF INVESTIGATOR (P)	13,374.99
LONG, ROBERT M	PROFESSIONAL STAFF MEMBER (P)	7,500.00
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MBR	13,123.26
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MBR	12,750.00
MEADOWS, SHEILA R	SUBCOMMITTEE CLERK	6,249.99
MEGYERI, LESLIE L	PROFESSIONAL STAFF MBR	12,750.00
MEHL, THEODORE J	PROFESSIONAL STAFF MBR	9,712.65
METZGER, EUPHON L	SUBCOMMITTEE CLERK	6,500.01
MICHIE, JAMES F	CHIEF INVESTIGATOR	12,666.67
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	15,000.00
MOORE, PATRICIA	PROFESSIONAL STAFF MEMBER, FROM AUG 1	5,000.00
MORENO, ROBERT	PROFESSIONAL STAFF MBR	8,820.00
MORTON, CECELIA T	CLERK	5,495.64
NELSON, SYLVIE M	SECRETARY, TO JUL 31	1,083.33
NORWOOD, KATHRYN E	STAFF MEMBER (C)	5,192.01
OLIVER, MARY ALICE	SECRETARY	5,750.01
PARISI, JOHN J	MIN PROF STAFF MEMBER	9,579.00
PATES, JAMES M	PROFESSIONAL STAFF MBR	7,500.00
PETERSON, RICHARD W	PROFESSIONAL STAFF MBR	8,499.99
POORE, GWEN M	MINORITY SECRETARY (C)	4,391.58
RICHARD, ROBERT S	PROFESSIONAL STAFF MBR	8,375.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	10,500.00
ROMNEY, MILES Q	COUNSEL	2,436.00
SAXTON, JUNE D	SUBCOMMITTEE CLERK	4,495.92
SEDDON, KATHRYN	SUBCOMMITTEE COUNSEL	10,250.01
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P)	11,162.55
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	7,125.00
SIGELMAN, DANIEL W	SUBCOMMITTEE COUNSEL	9,999.99
SKRAK, MICHAEL THOMAS	SUBC STAFF DIRECTOR	10,625.01
SMOLONSKY, MARC	PROFESSIONAL STAFF MBR	9,999.99
STEINMETZ, SUSAN GERRI	PROFESSIONAL STAFF MBR	6,791.66
STEPHENS, C DON	RESEARCH ANALYST (P)	12,000.00
TUCKER, DONALD P	PROFESSIONAL STAFF MBR	14,000.01
VANYO, ELEANOR M	SECRETARY	6,395.16
WELCH, PAMELA HORSMON	SUBCOMMITTEE CLERK	6,416.66
WHITE, LARRY	PROFESSIONAL STAFF MBR	8,082.09
WILLIAMS, JUDGE N	STAFF MEMBER (C)	4,595.01
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MBR	6,500.01
YOUNG, ERIC R	PROFESSIONAL STAFF MBR	6,750.00
ZAVARELLO, WILLIAM M	ASSISTANT CLERK, FROM SEP 12	738.89
ZEITZ, MYRON GARY	ASSOCIATE COUNSEL	9,999.99

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	ADMINISTRATOR	13,749.99
ADKINS, PAULETTE W	ASSISTANT LEGISLATIVE ANALYST (P)	4,625.01
BAKER, TIMOTHY D	ASSISTANT CLERK, TO AUG 12	1,190.00
BARANOWSKI, WILLIAM X	CHIEF ACCOUNTING CLERK	10,659.99
BOWEN, DEBORAH L	ASSISTANT CLERK	5,000.01
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	12,500.01
COHILAS, GRACE HANGE	ASSISTANT CLERK	6,056.67
COOKE, EDMUND D,JR	SPECIAL COUNSEL	12,750.00
CORRADA, FRANCISCO J	ASSISTANT CLERK, TO AUG 5	991.67
CORTESE, CYNTHIA K	ASSISTANT CLERK (P)	6,759.99
CRUMBLEY, ANNETTE L	EXEC ASST TO CHAIRMAN (P)	8,709.99
CRUMLISH, SEAN	ASSISTANT CLERK (C)	5,199.99
DOERING, ERIC RICHARD	ASSISTANT CLERK, FROM JUL 5 TO AUG 15	1,025.00
DUFFY, HUGH G	CHIEF OF STAFF (P)	16,800.00
DUFFY, JOHN P	ASSISTANT CLERK, TO JUL 31	1,000.00
FLANAGAN, MARY K	SECRETARY	4,749.99
FORD, MARTHA A	ASSISTANT CLERK (C)	4,026.96
FREED, BRUCE F	STAFF ASSISTANT, FROM SEP 15	1,333.33
GCABASHE, NOMHLE J	ASSISTANT CLERK, TO AUG 12	1,050.00
GOLDEN, BETH L	ASSISTANT CLERK, FROM SEP 12	665.00
GOODE, CHERYL D	EXEC ASST TO STAFF DIRECTOR (P)	8,709.99
GOODE, CONSTANCE D	SECRETARY (C)	6,759.99
GORDON, SCOTT	ASSOCIATE COUNSEL (C)	8,250.00
GOULART, MARY M	ASSISTANT CLERK	6,500.01
GRIMES, HEDIANNE	STAFF ASSISTANT	5,000.01
HAWKINS, ELSIE J	ASSISTANT CLERK (C)	6,350.01
HOPKINS, RUBY	ASSISTANT CLERK (C)	6,240.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HOWELL, CHARLES T	CHIEF COUNSEL (P)	$16,800.00
JARVIS, KATHRYN ERICKSON	LEGISLATIVE ASST/ELECTIONS	9,750.00
JEDLICKA, M L SHARON	SECRETARY (P)	7,125.00
JOHNSON, RICHARD EARLE	STAFF ASSISTANT (C), TO AUG 31	7,800.00
KELLEY, ROBERT J	STAFF ASSISTANT	12,485.58
KISBER, RACHEL	RECEPTIONIST-TYPIST, FROM AUG 1	2,000.00
KUTCHER, JAMES ALLEN	STAFF DIRECTOR & COUNSEL (C)	9,725.01
LAPKO, KATHLEEN 0	ADMINISTRATIVE OFFICER	13,650.00
LINK, VICTORIA Z	ASSISTANT CLERK (P)	5,499.99
LYNCH, MICHAEL EDWARD	COUNSEL (P)	9,999.99
MACNELIS, WILLIAM J	ASSISTANT CLERK	5,499.99
MANEY, EDWARD J	ASSISTANT CLERK, TO SEP 12	1,800.00
MANN, RICHARD J	ASSISTANT CLERK, TO AUG 25	1,558.33
MANNINO, ERNEST JOHN	ASSISTANT CLERK (P)	7,878.00
MATOVCIK, EDWARD A	ASSISTANT CLERK, TO JUL 15	425.00
MCCARTHY, ELLEN A	INFOR OFCR-REGS & ALLOWANCES (P)	11,883.07
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P)	9,999.99
MEHR, NANCY MARIE	ASSISTANT DIRECTOR (C)	6,500.01
MULLER, BURNHART	STAFF ASSISTANT	11,444.16
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	11,499.99
NELSON, TONI LEE	STAFF ASSISTANT	7,528.86
NORMAN, BURNIE W	ASSISTANT CLERK, TO JUL 31	850.00
OLENICK, BRENDA LOU	ASSISTANT CLERK	9,360.00
PEABODY, MARK	ASSISTANT CLERK, TO JUL 22	623.33
PERKINS, MARK S	STAFF ASSISTANT, FROM AUG 15	4,088.89
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	10,659.99
SANDSTROM, KARL J	DEPUTY COUNSEL-ELECTIONS (P)	11,890.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	12,044.19
SHIELDS, DANIEL E	ASSISTANT CLERK, TO JUL 14	396.67
SMOCK, MORGAN ROBERT	ASSISTANT CLERK, TO SEP 2	1,550.00
SUDAK, JILL	ASSISTANT CLERK, TO AUG 5	991.67
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	6,500.01
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	8,250.00
TAYLOR, JEFFREY J	ASSISTANT CLERK, FROM JUL 18 TO AUG 5	534.00
TIANO, CHRISTOPHER M	ASSISTANT CLERK (C), TO AUG 24	1,946.88
TODD, SARALEE S	STAFF ASSISTANT	10,899.21
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	5,750.01
TUDEN, DANIEL	ASSISTANT CLERK	3,500.01
WALLING, VICKIE L	CLERK (C)	8,750.01
WENSTRUP, JOHN JAMES	AUDITOR, FROM AUG 1	6,666.66
YOUNG, DOUGLAS	CLERK, TO AUG 16	1,303.33

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	9,650.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	15,950.01
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	10,881.00
ANDREWS, VICKI LYNN	SECRETARY	4,149.99
ARRINGTON, LAURA	APPLICATIONS ANALYST	7,175.01
ASPARAGUS, DENISE L	PROGRAMMER ANALYST	6,275.01
ATKIN, TERESA	PROGRAMMER ANALYST	5,124.99
AUFIERO, RONALD ANTHONY	INFORMATION SYSTEMS SPECIALIST	8,580.00
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	5,375.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	5,146.26
BAKER, MATTHEW D	INTERN, TO JUL 29	821.67
BARGAR, DALE L	PROGRAMMER ANALYST	8,250.00
BARTHLE, JOHN S A	PROGRAMMER ANALYST	6,779.58
BEEN, SHEILA L	SECRETARY	3,717.51
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	11,225.01
BELL, JOANNE E	INFORMATION SYSTEMS SPECIALIST	9,875.01
BERG, JOE DAVID	INFORMATION SYSTEMS SPECIALIST	8,912.49
BERSON, LEE THOMPSON	SECRETARY	3,283.34
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	11,497.63
BILLINGS, JOHN S	PROGRAMMER ANALYST	6,715.33
BLACK, JAMES D	SYSTEMS PROGRAMMER	9,780.51
BLAKE, YARA N	APPLICATIONS ANALYST	9,053.47
BLAKELY, STANLEY	SUPERVISOR	6,459.66
BLANKENSHIP, HELEN ANN	ADMINISTRATIVE SPECIALIST	6,249.99
BOHO, GERALD L	SECTION MANAGER	11,907.99
BOTOS, MICHAEL	SECTION MANAGER	9,999.99
BOWEN, MARGARET C	PROGRAMMER ANALYST	6,062.49
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	7,175.01
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	4,250.01
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST	6,750.00
BRICKMAN, MARK D	PROGRAMMER ANALYST	6,697.50
BROWN, ANNETTE G	SECRETARY	3,975.00
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	4,749.99
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST	11,283.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

BURDA, BARBARA A	OPERATIONS SPECIALIST	$6,170.01
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	10,158.33
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	12,000.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	9,750.00
CAPIRIS, CHRISTOPHER G	INFORMATION RESOURCE SPECIALIST, TO SEP 11	3,648.62
CAPLAN, JOSEPH M,JR	INFORMATION SYSTEMS SPECIALIST	11,250.00
CARFAGNO, RICHARD M	INFORMATION SYSTEMS SPECIALIST	8,559.99
CARMONA, LAURA G	PROGRAMMER ANALYST	4,328.00
CARTER, LINDA T	PROGRAMMER ANALYST	9,076.66
CAVANAUGH, JOHN TIMOTHY	SENIOR SYSTEMS SPECIALIST	13,125.00
CHABOT, ELLIOT C	INFORMATION SYSTEMS SPECIALIST	8,550.00
CHANG, SU-HWA	PROGRAMMER ANALYST	4,637.49
CHOW, LUNA	PROGRAMMER ANALYST	5,199.99
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	4,149.99
CLASEN, LIV S	PROGRAMMER ANALYST	6,249.99
COHEN, CAROLYN E	OFFICE MANAGER	9,924.99
COLLINS, HENRY F,JR	TECHNICAL PLANNING OFFICER	13,340.01
COMPTON, TEDDY R	COMPUTER SYSTEMS SPECIALIST	11,199.99
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	5,462.49
COOPER, PATRICIA I	OFFICE AUTOMATION ANALYST	5,175.00
COPPA, JOSEPH P	OPERATIONS SPECIALIST	3,660.00
CORTESE, LOIS A	SECRETARY	5,469.99
CROCKETT, HINTON A,III	INFORMATION SYSTEMS SPECIALIST	6,750.00
CROWN, COLETTE K	PROGRAMMER ANALYST, FROM JUL 11	4,444.45
CRUMP, CYLINDA	INTERN, TO JUL 29	821.67
CUMBERLAND, JANET B	TECHNICAL SUPPORT SPECIALIST	3,249.99
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST	12,605.33
DAY, GRETCHEN P	PROGRAMMER ANALYST	6,750.00
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST	7,437.51
DEGLIN, RICHARD N	SYSTEMS PROGRAMMER	8,065.00
DELORME, DONALD F	COMPUTER SYSTEMS SPECIALIST	8,656.00
DILLON, MICHAEL P	PROGRAMMER ANALYST	8,000.01
DIMATTEO, JANET H	SECRETARY	4,625.01
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	8,750.01
DONATY, ROBERT P	INFORMATION SYSTEMS SPECIALIST	9,999.99
DONOVAN, MARGARET ANN	INFORMATION RESOURCE SPECIALIST	5,409.99
DOSTER, ANTHONY H	ASSISTANT CONTROLLER	6,999.99
DOUGHERTY, MICHAEL S	DIVISION MANAGER	14,525.01
DUFFY, CHARLES M	INTERN, TO JUL 31	850.00
DURHAM, SANDRA F	SECRETARY	4,924.00
EBERSOLE, BARBARA D	TRAINING SPECIALIST	5,230.01
ELLIS, DOROTHY	SUPERVISOR	6,506.13
ENGEL, BARBARA JEAN	RECEPTIONIST	3,624.99
ERICKSON-SAVERCOOL, SHERRI ANN	USER SUPPORT SPECIALIST	5,250.00
FARRIS, DORIS	INTERN, TO JUL 25	708.33
FEATHERSTON, WILLIAM T	OPERATIONS SPECIALIST	3,750.00
FERNSTROM, DAVID C	INFORMATION RESOURCE SPECIALIST	6,562.50
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST	11,155.00
FIELDS, RICHARD H	SECURITY ADMINISTRATOR	11,267.49
FIGUEROA, JOSE W	OPERATIONS SPECIALIST	3,507.99
FINUCANE, JANET P	PROGRAMMER ANALYST	5,359.99
FISHER, ALVIN L	OPERATIONS SPECIALIST	5,150.01
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	6,562.50
FOWLIE, LEA	OFFICE AUTOMATION ANALYST	6,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST	11,176.00
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	14,250.00
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER, TO AUG 22	4,704.99
FUNK, CHERI LEE	ADMINISTRATIVE SPECIALIST	6,375.00
GALEN, EVAN H	SYSTEMS PROGRAMMER	11,250.00
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	7,458.75
GARRETT, ROBERT WILLIAM	DIVISION MANAGER	14,000.01
GAYDOS, DAVID THOMAS	INFORMATION RESOURCE PLANNING OFCR, TO AUG 31	
	INFORMATION RESOURCE PLANNING OFCR, FROM SEP 5	13,616.67
GELMAN, NINA	INTERN, TO AUG 4	963.33
GOOD, JANE C	USER SUPPORT SPECIALIST	5,935.80
GORDON, HOWARD W	APPLICATIONS ANALYST	6,150.00
GORMAN, JOHN	INTERN, TO AUG 4	963.33
GRABER, RICHARD J	INFORMATION SYSTEMS SPECIALIST	9,999.99
GRASMICK, GARY	ADMINISTRATIVE SPECIALIST	5,775.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST	11,675.01
GRIEDER, GAIL A	OFFICE AUTOMATION ANALYST	6,300.00
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST	9,399.99
HAGGERTY, WALTER E	CONTROLLER	13,891.62
HAMMOND, STEPHANIE	INTERN, TO AUG 19	1,388.33
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST	5,097.00
HARRIS, RENEE D	INTERN, TO JUL 21	595.00
HAWK, THOMAS J	APPLICATIONS ANALYST	9,672.14
HENDERSON, LESLIE D	OPERATIONS SPECIALIST	5,495.91
HIEMENZ, JAMES G	INFORMATION SYSTEMS SPECIALIST	11,775.00
HIGGINBOTHAM, EILEEN	PROGRAMMER ANALYST	6,999.99
HILL, STEELE W	ADMINISTRATIVE SPECIALIST	5,751.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	$10,282.50
HOGAN, JOHN H,JR	INFORMATION SYSTEMS SPECIALIST, TO JUL 31	
	INFORMATION SYSTEMS SPECIALIST, FROM AUG 5	10,297.78
HOGMAN, BRUCE E	SYSTEMS PROGRAMMER	8,787.99
HUDON, PATRICIA A	PROGRAMMER ANALYST	4,795.66
HUGHES, MARTIN V	SECTION MANAGER	10,500.00
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	8,300.01
JACKSON, FRANKLIN D	OPERATIONS SPECIALIST	4,177.59
JACKSON, KATHRYN W	OFFICE AUTOMATION ANALYST	5,958.59
JACKSON, PEYTON J	OPERATIONS SPECIALIST	6,753.30
JARRELL, PATRICIA	APPLICATIONS ANALYST	6,324.99
JOHNSON, C FREDERICK	SYSTEMS PROGRAMMER, TO AUG 29	7,702.78
JOLLEY, SANDRA A	INFORMATION SYSTEMS SPECIALIST	9,666.66
JONES, WILLIAM H	SYSTEMS PROGRAMMER	10,582.50
KATACINSKI, GARY W	PROGRAMMER ANALYST	9,213.27
KAY, RICHARD MICHAEL	USER SUPPORT SPECIALIST	6,425.01
KELLER, KEITH EDWARD	INFORMATION SYSTEMS SPECIALIST	9,753.66
KIMBALL, JILL	PROGRAMMER ANALYST	6,500.01
KLEIS, KURT	INTERN, TO JUL 29	821.67
KURTZ, RONALD J	SYSTEMS PROGRAMMER	12,125.01
LAGROW, LAURA J	SECRETARY	4,680.00
LAMPKIN, GARY M	TECHNICAL SUPPORT SPECIALIST	4,032.51
LEARDO, ROBERT M	TRAINING SPECIALIST	4,684.16
LEONARDO, THOMAS C	DIVISION MANAGER	13,520.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	5,199.99
LEWIS, ALFREDDA J	PERSONNEL OFFICER	9,249.99
LIAO, MARY	PROGRAMMER ANALYST	8,874.99
MANG, JOHN,JR	INFORMATION SYSTEMS SPECIALIST	10,242.40
MAXWELL, GREGORY B	TECHNICAL SUPPORT SPECIALIST, FROM AUG 24	1,952.77
MCCALL, CHARLES R,JR	PROGRAMMER ANALYST	5,499.99
MCCRAY, LINDA J	APPLICATIONS ANALYST	5,171.67
MELVIN, PHILIP	OPERATIONS SPECIALIST	3,845.86
MILASI, FRANK J	PROGRAMMER ANALYST	8,192.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	11,499.99
MONROE, JUDYE T	OPERATIONS SPECIALIST	3,370.26
MORRELL, PAUL	TECHNICAL SUPPORT SPECIALIST	4,149.99
MOSER, ARDEN	OPERATIONS SPECIALIST	6,387.51
MULLINS, MICHELLE B	PROGRAMMER ANALYST, FROM AUG 15	2,300.00
MUMMA, ROBERTS J	PROGRAMMER ANALYST	7,749.99
MURPHY, GERALD M	SECTION MANAGER	12,500.79
MURPHY, MICHAEL ALAN	TECHNICAL SUPPORT SPECIALIST	4,050.00
MURRAY, H L	DEPUTY DIRECTOR	15,950.01
NAGLER, SUSAN J	TRAINING SPECIALIST	4,500.00
NGUYEN, TAN NHUT	PROGRAMMER ANALYST	9,249.99
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST	2,868.24
NORMAN, HAL G	PROGRAMMER ANALYST	7,374.99
OGDEN, ROBERT B	PROGRAMMER ANALYST	9,472.50
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	14,250.00
PAUL, ROBERT A	PROGRAMMER ANALYST	6,624.99
PENDER, JILL F	ADMINISTRATIVE SPECIALIST	3,809.33
PHILLIPS, FRANCIS N	PROGRAMMER ANALYST, TO SEP 9	6,012.59
PHILLIPS, LESLIE J	OPERATIONS SPECIALIST, TO SEP 13	3,366.10
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	8,081.33
PIERAS, DAGO A,JR	PROGRAMMER ANALYST	4,200.00
POLISAR, LISA	APPLICATIONS ANALYST, TO AUG 7	2,533.27
POMERANCE, DEBORAH SUE	PROGRAMMER ANALYST	7,650.00
POMETTO, JO ANN	USER SUPPORT SPECIALIST	5,979.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	4,175.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	8,574.99
PRESHLOCK, LINDA M	INFORMATION SYSTEMS SPECIALIST	8,910.00
PROUT, MARTHA H	APPLICATIONS ANALYST	9,249.99
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT	10,410.01
RATCLIFF, CHARLES G	PROGRAMMER ANALYST	6,624.99
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,700.00
REEDER, LISA ANN	INTERN, TO JUL 14	396.67
RIVERA, FELIX	OPERATIONS SPECIALIST	5,298.15
ROBERTSON, JANICE K	DATA ADMINISTRATOR	12,300.00
ROBINETTE, ELIZABETH A	SUPERVISOR	6,000.00
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	8,375.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	4,749.99
ROLLINS, PATRICIA G	INFORMATION RESOURCE SPECIALIST	5,000.01
ROSE, CHARLES	INTERN, TO AUG 11	1,161.67
ROUSE, BETTY ANN	PROGRAMMER ANALYST	4,325.01
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST	11,153.33
RUTHERFORD, MELISSA	INTERN, TO JUL 21	595.00
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	11,361.99
SARASIN, MICHAEL	INTERN, TO JUL 29	821.67
SAVERCOOL, R PAUL	SYSTEMS PROGRAMMER	5,781.67
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	7,912.50
SHERARD, MEMORY F	PROGRAMMER ANALYST	5,283.33
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

SMITH, EMMA ELVIRA	OPERATIONS TECHNICAL SPECIALIST	$9,099.99
SORENSON, MARILYN	COMPUTER SYSTEMS SPECIALIST	10,317.51
STARNES, MICHAEL H	OPERATIONS SPECIALIST	4,500.00
STCLAIR, NOAH M	DIVISION MANAGER	13,520.01
STONEBERG, CAROLYN S	ASSISTANT DIVISION MANAGER	10,750.01
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	10,742.43
SWART, BARBARA E	SYSTEMS PROGRAMMER	11,041.67
THOMPSON, JOHN	PROGRAMMER ANALYST	6,750.00
THORNTON, THEODORE D	COMPUTER SYSTEMS SPECIALIST	10,300.00
TOLBERT, DIANE FELICIA	INTERN, TO JUL 29	821.67
TOMKINSON, MARLOU	TRAINING SPECIALIST	4,500.00
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	5,000.01
TRACEY, JOHN	INTERN, TO AUG 13	1,218.33
TROVATO, KRISTINE	INTERN, FROM JUL 21 TO AUG 17	765.00
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	10,412.49
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	10,333.34
WADE, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	11,960.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	12,249.99
WALTERS, VERNON JOHN	COMPUTER SYSTEMS SPECIALIST	11,000.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	10,749.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	9,750.00
WARREN, JAMES F	PROGRAMMER ANALYST	6,412.50
WARTENBERG, DONNA L	PROGRAMMER ANALYST	5,167.50
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	5,000.01
WATTS, MARY D	OFFICE AUTOMATION ANALYST	5,913.33
WELCH, WILLIAM	PROGRAMMER ANALYST	7,617.99
WENZEL, NANCY E	ADMINISTRATIVE SPECIALIST	6,624.99
WHITING, ELMER M	OPERATIONS SPECIALIST	8,124.99
WHITMYER, JOHN T	OPERATIONS SPECIALIST	4,593.99
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	7,140.00
WILSON, NORMAN EDWARD	DIVISION MANAGER	14,525.01
WINTERS, GARY A	ASST TECHNICAL PLANNING OFFICER	10,475.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	6,697.08
YOUNG, SARAH A	SYSTEMS PROGRAMMER	5,783.34

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

AGNEW, RICHARD A	MIN CNSL-PUBLIC LANDS & NATL PARKS, FROM SEP 1	2,916.67
ANDERSON, WILLIAM M,III	BUDGET OFFICER (P)	10,504.26
ARKY, ELLEN	STAFF ASSISTANT, FROM AUG 15	2,172.23
BERTORELLO, EVELYN	CLERK	7,250.01
BOYD, MARY STOWE	CALENDAR CLERK	6,962.01
BROKEN ROPE, DEBORAH A	SECRETARY	5,315.01
BROOKE, WILLIAM M	SR CITIZEN CONSULTANT, FROM SEP 6	2,152.78
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR (P)	9,341.76
CAVANAUGH, THOMAS J	COUNSEL (P)	14,625.00
CHAPIN, MARGARET C	CLERK	3,500.01
CHISOLM, JANET L	SECRETARY	3,958.33
COCKAYNE, SHARON	MINING CONSULTANT	8,758.11
CRANDELL, HARRY B	STAFF DIRECTOR (C)	14,625.00
CRANE, DALE A	PROFESSIONAL STAFF MEMBER (C)	13,562.49
DAUM, JACK D	MINORITY CONSULTANT (P)	13,056.51
DENNING, MARY ANN	RECEPTIONIST	5,204.76
DILLEHAY, JOHN W	STAFF ASSISTANT	8,250.00
DRAVO, ANDREA N	STAFF CONSULTANT	8,666.67
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	14,625.00
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	12,859.35
FARROW, JEFFREY	SR ADV, SUBC ON INSULAR AFFRS (C)	13,625.01
FAULKNER, TAMARA	SECRETARY	4,550.01
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P)	14,625.00
GNOFFO, JOSEPH D	PRINTER (P)	10,109.49
GOULD, JACK A	STAFF CONSULTANT	6,999.99
GREENFIELD, MARCY E	CLERK	4,875.00
HAPKE, RICHARD DWAIN	MINORITY CONSULTANT (C)	10,658.76
HENSON, JAMES W	FINANCE CLERK	8,691.99
HILDEBRAND, JOANNE M	SECRETARY	4,859.76
HOLLOWELL, EILEEN	STAFF COUNSEL, TO AUG 16	3,285.55
HOWARD, MARIE J	STAFF ASSISTANT	5,000.01
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	11,421.75
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C), TO JUL 17	1,930.96
JASEPH, JOAN M	SECRETARY	7,262.01
JONES, ROY,JR.	ASSOCIATE STAFF DIRECTOR (P)	14,625.00
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS	5,835.75
KISH, DANIEL VAL	MINORITY CONSULTANT	9,168.24
KRAUSE, PATRICIA A	CONSULTANT (P)	12,750.00
LOHBECK, KURT	LEGISLATIVE CONSULTANT	9,514.26
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS	5,835.75
MCCANN, CLAIRE	SECRETARY, TO AUG 19	1,701.39
MCELVAIN, LEE	GENERAL COUNSEL (P)	15,950.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

MCMILLAN, ELIZABETH	CLERK	$6,815.49
MEEK, DANIEL	BPA AND ENERGY CONSULTANT	9,249.99
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT	7,729.17
MILLER, DORA B	CLERK AND STAFF ASSISTANT	6,249.99
MIRABAL, BEATRICE A	SECRETARY	5,835.75
MIZZI, CHARLOTTE A	STAFF ASSISTANT, TO AUG 12	1,983.34
MYERS, HENRY R	SCIENCE ADVISOR (P)	14,625.00
NEUMAN, ROBERT A	STAFF ASSISTANT, FROM SEP 12	1,319.44
NEUMANN, LORETTA FAY	CONSULTANT (C)	11,874.99
O'MALLEY, NANCY A	SECRETARY, TO AUG 31	2,543.14
PARSHLEY, PAUL C	STAFF CONSULTANT	9,999.99
PAULSEN, LYNDA A	SECRETARY	3,999.99
PETERS, CLAY E	MINORITY CONSULTANT (P)	13,056.51
PETERSON, JOHN E	STAFF ASSISTANT	5,054.76
PHILLIPS, BARBARA	STAFF ASSISTANT	5,525.01
RICHARDSON, ROBERT S	STAFF COUNSEL (C)	11,349.99
SCOVILLE, STANLEY E	STAFF DIRECTOR & COUNSEL (P)	16,374.99
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	14,625.00
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	11,149.26
SHYCOFF, JOAN K	SECRETARY, FROM SEP 1	1,271.57
SIMPSON, JESSE	STAFF COUNSEL, FROM SEP 6	1,785.63
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	9,366.99
SKILLMAN, GREGORY EDWARD	FORESTRY CONSULTANT	8,758.11
SLIZ, DEBORAH R	STAFF COUNSEL	9,999.99
SLOSS, CHARLES STANLEY	COUNSEL (C)	11,437.50
STEVENS, LINDA GORDON	CLERK	4,387.26
TAYLOR, BERNITA	SECRETARY, FROM SEP 26	194.44
TOOHEY, JEAN R	MINORITY CONSULTANT (C)	10,849.50
TRAUTWEIN, MARK	STAFF CONSULTANT	9,999.99
UDELL, RICHARD A	STAFF ASSISTANT	6,375.00
VANCLEVE, GEORGE W	COUNSEL ON WATER AND POWER (C)	11,150.01
WADDELL, MIRIAM L	STAFF ASSISTANT	7,284.75
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR	10,328.01
WIESSNER, ANDREW F	COUNSEL (C)	12,000.00
WILLIAMS, NORMAN R	SENIOR MINING CONSULTANT (P)	11,250.00
WRIGHT, BRUCE A	STAFF ASSISTANT	6,249.99

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,875.00
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	7,500.00
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,999.99
BLACKSTON, CYNTHIA A	CLERK	4,374.99
BLOCK, SUSAN	ASSISTANT COUNSEL, FROM AUG 1	4,666.66
BOURGEOIS, THERESA A	CLERK, FROM AUG 1	3,333.34
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,808.96
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	12,445.53
BROWER, JANCELYN P	CLERK	4,374.99
CHELLMAN, PEARL L	CLERICAL	7,687.68
CLINE, GARNER J	STAFF DIRECTOR (P)	16,800.00
COFFEY, ALAN F,JR	ASSOCIATE COUNSEL (P)	15,950.01
COOPER, JANICE E	SPECIAL COUNSEL	10,875.00
CUNEO, JONATHAN W	COUNSEL (P)	10,875.00
DANIELS, LIZZIE M	CLERK	6,249.99
DAVIS, IVY L	ASSISTANT COUNSEL	9,375.00
DOUGLASS, STEVEN N	ASSISTANT COUNSEL, FROM SEP 1	1,875.00
ENDRES, ARTHUR P,JR	COUNSEL (P)	13,749.99
FARR, JAMES B	CLERK (C)	7,500.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	11,750.01
FREEMAN, DANIEL M	COUNSEL (C)	12,249.99
GILLIG, GRETCHEN	CLERK, TO JUL 15	682.50
GONZALES, HELEN C	ASSISTANT COUNSEL	7,875.00
GREENE, JOHN S	CLERK, TO AUG 20	2,416.67
GREGORY, HAYDEN W	COUNSEL (P)	13,749.99
GRIMES, WARREN S	COUNSEL (P)	13,625.01
GROVES, SHEILA F	CLERK	5,295.93
HALL, LINDA C	CLERK	5,375.01
HALL, LINDA L	CLERK, FROM AUG 1	2,250.00
HARLLEE, MILDRED J	CLERK	6,257.82
HARRISON, JAMES WADE	ASSISTANT COUNSEL, TO JUL 24	1,900.00
HAVEL, ROBERT J	EDITOR (P)	13,029.24
HENDERSON, PHYLLIS N	CLERK	4,374.99
HOFFMANN, SHELVA R	CLERK	5,000.01
HUTCHISON, THOMAS W	COUNSEL (P)	13,625.01
KAMMERMAN, BARBARA	ASSISTANT COUNSEL	8,808.96
KARMOL, DAVID L	ASSOCIATE COUNSEL (C)	8,750.01
KERINS, ANNE	CLERK, FROM SEP 6	833.33
KERN, CHARLES E,II	ASSOCIATE COUNSEL (P)	13,865.31
KIKO, PHILIP GEORGE	ASSOCIATE COUNSEL (C)	8,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

KLING, BARBARA C	CLERK	$5,000.01
KNOTT, JUDY LYNN	CLERK	6,249.99
LEAVY, DEBORAH	ASSISTANT COUNSEL	8,750.01
LEIGH, JOYCE MARIE	CLERK	4,500.00
LEROY, CATHERINE A	COUNSEL (P)	13,625.01
LEVINSON, PETER J	ASSOCIATE COUNSEL (P)	10,871.94
MACHEN, JUDITH A	CLERK	5,750.01
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT	7,500.00
MARCUS, AUDREY K	CLERK	6,875.01
MCDONALD, JOSEPH D	MESSENGER/CLERK	3,777.60
MCGRADY, FLORENCE T	CLERK (C)	8,187.51
MIELKE, M ELAINE	COUNSEL (C)	10,875.00
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT, TO SEP 20	9,555.55
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	15,950.01
O'CONNELL, EDWARD H	COUNSEL	12,480.00
PARKER, ALAN A	GENERAL COUNSEL (P)	16,800.00
POTTS, JANET SUE	ASSISTANT COUNSEL	10,354.23
PRATER, KENNETH F	MESSENGER	2,750.01
PRITCHETT, RAYMOND N	PUBLICATIONS CLERK	4,757.16
PUGLIESE, EUGENE	ASSISTANT COUNSEL	8,750.01
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	11,625.00
REMINGTON, MICHAEL J	COUNSEL (P)	13,625.01
REYNOLDS, CHERYL D	CLERK	4,625.01
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C)	11,000.01
SHATTUCK, WILLIAM P	COUNSEL (P)	15,909.30
SHOMAN, SHERIE A	CLERK, FROM AUG 1	3,166.66
SIMON, CATHERINE A	CLERK, TO AUG 19	1,712.50
SINCAVITZ, SANDRA	CLERK (C)	8,187.51
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	8,750.01
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P)	10,299.75
STASHOWER, DEBORAH LEE	PRESS ASSISTANT	2,000.01
STERLING, ERIC E	ASSISTANT COUNSEL	7,800.00
TERRES, KAY M	CLERK	5,499.99
TURNER, LARRY L	CLERK, TO JUL 31	500.00
VALENTE, MARY MYERS	CLERICAL STAFF (C)	9,999.99
VANCE, LOUIS S	CLERK	5,750.01
VANLIER, CHARLENE LOU	ASSOCIATE COUNSEL (C)	7,500.00
WADLEY, DOROTHY C	CLERK	6,624.99
WARD, BARBARA	CLERK	4,625.01
WARD, DEBORAH K	CLERK	5,250.00
WARD, MICHAEL E	ASSISTANT COUNSEL	9,375.00
WEBER, ANNELIE E	CLERK	7,314.90
WELLS, PEARL LOUISE	CLERK	5,874.99
WEST, ANNE I	CLERK	5,375.01
WILLIAMS, BENNIE B	CLERK	5,625.00
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C)	9,249.99
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL	10,354.23

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	STAFF ASSISTANT	5,749.99
ASHE, DANIEL M	STAFF ASSISTANT	5,916.67
BARRETT, MARY P	CLERK/RESEARCH ASSISTANT	5,750.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	8,174.40
BOTT, MARY JANE	MINORITY STAFF ASSISTANT	5,972.07
BOWEN, BROOKS J	MINORITY COUNSEL (P), TO JUL 31	
	MINORITY COUNSEL, FROM AUG 1	12,916.67
BROOKS, SHARON KAYE	COUNSEL (P)	11,830.17
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	6,999.99
BURKE, GEORGE A	PRESS SECRETARY, FROM AUG 1	1,527.66
CASSANI, RUDOLPH V	STAFF (C)	11,723.82
CAVAS, BARBARA L	CHIEF CLERK (C)	11,966.41
CULLATHER, JOHN M	STAFF ASSISTANT	5,917.45
CURTIS, JEFFREY A	STAFF (C)	10,316.79
DEFERRARI, GINA	RESEARCH ASSISTANT	5,750.01
DELA HOUSSAYE, ISABELLA L	INTERN, TO JUL 8	237.33
DELANEY, GLENN	PROFESSIONAL STAFF	6,500.01
DENSON, KATHLEEN T.	CLERK	6,999.99
DENTLER, JOHN L	STAFF ASSISTANT	5,583.34
DEWAR, ALTA J	STAFF ASSISTANT, FROM SEP 12	527.78
DOOLING, ELIZABETH M	STAFF ASSISTANT	5,945.52
DRAGO, CHARLES G	MINORITY ENERGY DIRECTOR (P)	12,875.01
FITZGERALD, GERALDINE A	CLERK	6,495.21
FLING, JEAN C	STAFF ASSISTANT	8,026.44
FOX, BARBARA S	STAFF ASSISTANT	5,893.89
FUSCO, MARY J	SPECIAL ASSISTANT (C)	9,786.79
GAINES, HOWARD N	STAFF DIRECTOR	8,000.01
GLEASON, EUGENE W	INVESTIGATOR (P)	12,087.24
GONZALEZ, HENRY,JR	INTERN, TO JUL 22	652.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

GOODRIDGE, EUGENIA F	STAFF ASSISTANT	$5,833.92
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT (C), TO AUG 14	
	MINORITY STAFF ASSISTANT, AUG 15—AUG 31	3,243.34
HIGGINS, STACIA E	SUMMER CONGRESSIONAL INTERN, TO JUL 31	1,000.00
HILL, STEPHEN B	STAFF ASSISTANT, FROM SEP 12	923.61
HOLLEY, DAVID K	INTERN, TO JUL 31	900.00
HOLM, CHARLES R,JR	PROFESSIONAL STAFF (P)	13,029.24
HOLT, SANDRA	SUBCOMMITTEE CLERK	5,000.01
HUDSON, JULIE G	STAFF ASSISTANT, TO AUG 5	1,400.00
KELLY, BRIAN J.	MINORITY RESEARCH ASST (P), FROM AUG 8	3,533.33
KENYON, RONALD W	INVESTIGATOR-RESEARCHER	6,156.25
KINNE, BETTY LEE	STAFF ASSISTANT	7,858.32
KITSOS, THOMAS R	LEGISLATIVE ANALYST (P)	15,500.01
KURRUS, ROBERT MASON	STAFF ASSISTANT	4,708.34
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	8,174.40
LANZER, DEBRA L	MINORITY STAFF ASSISTANT (C)	5,124.99
LAWSON, JANIE L	STAFF DIRECTOR	8,906.26
LITTLE, STEPHEN DALE	SR PROFESSIONAL ASST (P)	13,749.99
LOCKHART, GWEN H	CHIEF MINORITY CLERK	11,169.99
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P)	10,235.96
MACKENZIE, WILLIAM H	STAFF (C)	11,874.99
MALLON, LAWRENCE G	COUNSEL (P)	11,716.65
MANNINA, GEORGE J,JR	CHIEF MINORITY COUNSEL (P)	15,500.01
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF	6,687.51
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF	8,690.55
MCGOVERN, CYNTHIA A	STAFF ASSISTANT, TO AUG 8	1,520.00
MCHUGH, ROSEANNE M	MINORITY INTERN, TO JUL 31	600.00
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C)	8,109.99
MITCHELL, SARAH D	SECRETARY	4,500.00
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C)	10,361.64
MOSES, NORMA F	SUBCOMMITTEE CLERK	7,290.42
MUELLER, ANN M	CLERK	7,062.51
OAKLEY, JANA R	CHIEF CLERK	8,156.26
OBRYON, MARGARET K	MINORITY PROFESSIONAL STAFF, TO JUL 31	
	MINORITY PROFESSIONAL STAFF (P), FROM AUG 1	10,500.00
OSHINS, JEFFREY M	STAFF ASSISTANT	6,799.53
PENCE, GEORGE D	MINORITY PROFESSIONAL STAFF (P), TO AUG 7	
	MINORITY PROFESSIONAL STAFF, FROM AUG 8	12,916.67
PETERSEN, JUDY A	STAFF ASSISTANT	6,013.59
PUGH, SHELIA R	STAFF ASSISTANT	4,083.34
RAINWATER, WENDY A	ASSISTANT MINORITY CLERK (C)	5,625.00
RATTI, RICARDO A	COUNSEL (P)	13,093.32
ROBINSON, JOHN KIP	MINORITY COUNSEL (P)	15,000.00
SCHWARZ, ANDREW MAURICE	PROFESSIONAL STAFF	6,999.99
SEIFERT, GERALD	GEN CNSL FOR MARITIME POLICY (P)	15,500.01
SHAFER, SARA M	MINORITY STAFF ASSISTANT (C), FROM AUG 15	1,788.89
SKINNER, KATHERINE D	STAFF ASSISTANT	5,361.73
SMITH, DUNCAN C,III	MINORITY COUNSEL	10,920.00
SMITH, GRANT WAYNE	STAFF DIRECTOR	7,187.49
SMITH, TIMOTHY E	STAFF (C)	11,874.99
STELLE, WILLIAM W,JR	COUNSEL	8,133.34
STEWART, SARAH E	STAFF ASSISTANT	5,710.00
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF	8,000.01
TACKABERRY, THOMAS H	PROFESSIONAL STAFF (P)	8,651.79
VOGT, ANN C	STAFF ASSISTANT	4,083.34
WALDRON, SUZANNE J	PROFESSIONAL STAFF (P)	8,991.84
WELCH, EDMUND BURT	CHIEF COUNSEL (P)	15,750.00
WESTCOTT, JACQUELYN M	LEGISLATIVE ADVISER (P)	11,613.34
WILKINSON, CYNTHIA M	COUNSEL	8,175.00
WOODWARD, WILLIAM H	STAFF DIRECTOR	8,446.89
WYMAN, BARBARA A	EXEC ASST TO CHIEF MIN COUNSEL	11,250.00
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK(C)	8,371.17
ZEEB, MARVADELL C	STAFF ASSISTANT	7,821.90

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

AGEE, JULIE M	INTERN, TO AUG 12	770.00
ALLEN, DIANE Y	STAFF ASSISTANT	2,844.45
BAKER, JOHN O'H	STAFF ASSISTANT, TO AUG 31	1,900.00
BARBER, FRANCINE	INTERN, TO JUL 31	950.00
BATTISTELLI, ELLEN S	PROFESSIONAL STAFF MBR	6,249.99
BERNSTEIN, DAVID J	STAFF ASSISTANT, TO AUG 31	1,200.00
BROOKS, MARY C	STAFF ASSISTANT	5,751.01
BROOMFIELD, BARBARA ANN	SECRETARY (C)	4,558.33
CAMPISI, CHARLES J	SR STAFF ASST	7,289.52
CARL, DEBORAH LYNN	STAFF ASSISTANT	6,474.99
CAUGHLIN, KEITH B	STAFF ASSISTANT, TO AUG 12	1,330.00
CHACON, GEORGE	INTERN, TO AUG 31	1,900.00
CIARAVELLA, JO ANN	STAFF DIRECTOR (C)	10,400.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

COUCH, MARK W	STAFF ASSISTANT, TO AUG 19	$1,551.67
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P)	15,750.00
DANVERS, WILLIAM C	STAFF ASSISTANT	7,272.24
DELGADO, LOUIS E	STAFF DIRECTOR (P)	15,699.99
DEYULIA, THOMAS R	STAFF DIRECTOR (P)	16,800.00
DICKEY, VIRGINIA G	STAFF ASSISTANT	3,374.99
DIXON, BLANCHE M	SECRETARY	4,337.19
DORSEY, MARIE ANTOINETTE	SECRETARY, FROM JUL 11	1,833.33
DOUGLASS, JILL N	SECRETARY-CLERK	3,750.00
DUNMIRE, ANNELISE	SECRETARY, FROM JUL 27	1,777.77
EISENBREY, ROSS E	ASSISTANT GENERAL COUNSEL	10,610.01
ENO, DAVID L	STAFF ASSISTANT (C)	7,500.00
FEDYNSKY, ANDREW S	STAFF ASSISTANT	6,249.99
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P)	15,699.99
FENTON, CYNTHIA	STAFF ASSISTANT	2,210.01
FERRELL, MICHAEL J	STAFF DIRECTOR (C)	15,699.99
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	15,950.01
FITZGERALD, JOHN M	COUNSEL	7,749.99
FOX, LYDIA M	EXECUTIVE SECRETARY (C)	8,637.99
FRANSON, ROBERT V	INTERN, TO JUL 31	950.00
GARCIA, ESTHER	STAFF ASSISTANT, TO AUG 3	1,045.00
GAUL, BRIAN	STAFF ASSISTANT, TO AUG 31	1,900.00
GEISS, DAVID W	SPECIAL ASST TO THE CHAIRMAN	7,516.67
GICHTIN, MATTHEW J	STAFF ASSISTANT, FROM SEP 21	319.44
GILBERT, KRISTIN	STAFF ASSISTANT	5,750.01
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,324.01
GLAROS, TONY K	STAFF ASSISTANT, FROM AUG 1	500.00
GLENN, DEBORAH L	STAFF ASSISTANT	1,500.00
GOODMAN, MARIAN S	STAFF ASSISTANT	7,202.01
GRAY-WATSON, GLORIA O	STAFF ASSISTANT	5,000.01
GREEN, MARGARET G NAPIER	LEGIS INFORMATION DIRECTOR (C)	10,400.01
GREEN, MICAH SAMUEL B	STAFF DIRECTOR (P)	13,749.99
GRIMES, JOSEPH F	PRESS SECRETARY, FROM JUL 13	5,416.66
HAMMOND, KAREN E	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSISTANT (P), FROM AUG 1	5,000.01
HARVEY, DEBRA SUE	STAFF ASSISTANT, FROM AUG 29	1,155.55
HEMPHILL, STEPHEN R	GENERAL COUNSEL (P)	11,249.99
HOLLERICH, KAREN L	SECRETARY (C)	4,916.66
HOWARD, ALTON M.	PRINTER (C)	12,534.09
HUGLER, EDWARD T	INVESTIGATOR (C)	12,534.09
JOHNSON, PRISCILLA VIOLA	SECRETARY	5,720.01
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P)	15,750.00
JURADO, KATHY	OFFICE MANAGER/SECRETARY, TO JUL 31	
	OFFICE MANAGER/SECRETARY, FROM AUG 5	4,000.03
KARAMBULAS, NICHOLAS G	SPECIAL COUNSEL	1,500.00
KEITH, DAVID P	STAFF ASSISTANT, FROM SEP 6	741.67
KELLY, PAMELA S	INTERN, FROM AUG 4 TO AUG 25	696.67
LAMOTTE, BETTIE J	SECRETARY	6,404.25
LEWIS, RETA J	RESEARCHER/STAFF ASST	5,499.99
LOCKHART, ROBERT E	GENERAL COUNSEL (P)	16,800.00
LOUGHNEY, ELLEN E	LEGISLATIVE INTERN, TO AUG 15	1,300.00
LOWENTHAL, TERRIANN	STAFF ASSISTANT	4,624.99
MATTHEWS, SARA R	STAFF ASSISTANT	5,000.01
MAZUCA, DIANE	STAFF ASSISTANT	5,000.01
MELCHER, ERIN M	INTERN, TO AUG 17	1,488.33
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	15,750.00
NEDZI, BRENDAN	RESEARCH ASSISTANT, TO SEP 2	1,963.33
NELSON, ANDREA L	COUNSEL	6,249.99
NEWTON, PAUL W	PROFESSIONAL STAFF MEMBER, FROM JUL 11	12,222.22
OBERMEYER, ELIZABETH A	STAFF ASSISTANT, TO SEP 2	2,970.83
OMAS, GEORGE	STAFF ASSISTANT (P)	10,208.33
PASTRICK, ROBERT SCOTT	STAFF DIRECTOR (P)	15,699.99
PERDUE, PATRICIA A	SECRETARY (C)	8,007.99
PERRY, JENNIFER	RESEARCH ASSISTANT	2,500.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P)	12,500.01
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	6,249.99
RAMP, STEPHEN R	STAFF ASSISTANT	7,500.00
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT	6,249.99
REED, BIRGIT	STAFF ASSISTANT, TO JUL 31	950.00
RENFRO, DAVID	LEGISLATIVE INTERN, FROM JUL 5	1,933.33
RIFFE, VERNA K	STAFF ASSISTANT	5,499.99
RIGNEY, PAUL ROBERT,JR	STAFF DIRECTOR (P)	15,000.00
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P)	15,950.01
ROGERS, MARY E	STAFF ASSISTANT	2,439.00
ROSENBLUM, DANIEL	INTERN, TO JUL 20	566.67
ROSSANT, NAIMAH	STAFF ASSISTANT	6,932.91
SALKIN, PATTY E	INTERN, TO JUL 31	950.00
SIMON, ANNE W	STAFF ASSISTANT	5,375.01
SMIROLDO, SANDRA MARIE	STAFF ASSISTANT, TO SEP 9	2,185.00
SMITH, LOERANZO D	STAFF ASSISTANT (P)	11,250.00
SNEYD, MATTHEW ROBERT	STAFF ASSISTANT	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

SOELLE, SHERI L	STAFF ASSISTANT	$5,625.00
STRAGGAS, CATHERINE	CLERK	500.01
SZORIK, JEFFREY S	STAFF ASSISTANT, FROM SEP 6	791.67
THOMPSON, CAROLINE SKINNER	SECRETARY	3,770.01
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR, TO JUL 4	277.78
VARNER, JEAN G	SECRETARY	6,249.99
VINICOR, MILDRED A	RESEARCH ASSISTANT	624.00
WAXMAN, DAVID S	INTERN, FROM JUL 14 TO SEP 2	1,143.34
WEIDEMANN, MARY P	STAFF ASSISTANT, FROM SEP 21	555.56
WILLIAMS, JANICE CLAIRE	ASSISTANT CLERK, FROM SEP 1	416.67
WILLIAMS, STEVEN	STAFF ASSISTANT (C)	10,749.99
WOLANIN, THOMAS R	STAFF DIRECTOR (C)	15,699.99

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABBY, DINA L	JR STAFF ASSISTANT, TO JUL 22	660.00
ATKINS, DEBRA L	STAFF ASSISTANT	4,380.45
BABBITT, EDWARD J	ASSISTANT MINORITY COUNSEL	8,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	7,437.51
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	12,500.01
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,959.15
BOTUCK, JOAN H	CALENDAR CLERK	5,752.32
BOYLE, GEORGE	JR STAFF ASSISTANT, TO AUG 19	1,470.00
BRYSON, JOY BRISTOL	STAFF ASSISTANT	4,250.01
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT	6,375.00
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	12,908.01
CAMERON, ARTHUR	JR STAFF ASSISTANT, TO JUL 31	900.00
CARROLL, STERLYN B	SENIOR STAFF ASSISTANT, TO JUL 15	
	SENIOR STAFF ASSISTANT (C), FROM JUL 16	11,000.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	9,500.01
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL, TO JUL 31	2,163.47
CONNOR, BRIAN L	MINORITY PRO STAFF MEMBER	8,250.00
CREAMER, JOHN J,JR	INVESTIGATOR (P), TO JUL 15	1,089.33
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	15,624.99
DEITZ, WILLIAM T	ASSOCIATE COUNSEL	3,914.13
DEREMER, CRAIG W	MIN PROFESSIONAL STAFF MEMBER	12,000.00
DOWLING, MARJORIE M	STAFF ASSISTANT	5,134.38
DOWNIE, MARTHA E	STAFF ASSISTANT, FROM AUG 24	3,083.33
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P), TO AUG 31	
	ASSISTANT MINORITY COUNSEL (P), FROM SEP 5	14,124.99
EICHHORN, KATHERINE	JR STAFF ASSISTANT, TO JUL 31	900.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	13,625.01
EVANS, MARVIN R	ACCOUNTANT	9,533.61
FABRIZIO, VINCENT F,JR	PROFESSIONAL STAFF MEMBER	5,192.50
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	14,124.99
FISH, JAMIE MCLAUGHLIN	ASSISTANT MINORITY COUNSEL	10,625.01
FLANAGAN, KEVIN F	INVESTIGATOR (C), TO JUL 15	1,342.50
FLEMING, WILLIAM H	MIN PROF STAFF MEMBER-AVIATION	8,750.01
FRYER, JOHN F	ASSISTANT COUNSEL (P)	13,625.01
GABEL, CAROLINE D	PROFESSIONAL STAFF MBR	10,500.00
GANUN, AGNES M	STAFF ASSISTANT	6,528.27
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL (C)	13,149.99
GRANVILLE, CAROL L	STAFF ASSISTANT	7,500.00
GRIFFIN, BEVERLY M	JR STAFF ASSISTANT, TO AUG 5	1,050.00
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT, FROM JUL 5	6,222.00
HENDERSON, PAULA F	STAFF ASSISTANT	2,987.49
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	14,124.99
HOUSE, KENNETH	PROFESSIONAL STAFF MBR	11,274.21
ITALIANO, JOSEPH A	EDITOR (C)	12,750.00
JOHNSON, A SIDNEY,III	JR STAFF ASSISTANT, TO AUG 13	1,290.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MBR, TO JUL 15	
	PROFESSIONAL STAFF MEMBER (C), FROM JUL 16	11,149.20
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	6,125.01
KARPS, KAREN D	MINORITY STAFF ASSISTANT	5,499.99
KENAN, FAITH	JR STAFF ASSISTANT, FROM JUL 5 TO AUG 31	1,680.00
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	13,625.01
LARISON, KAREN D	MINORITY STAFF ASSISTANT	6,383.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MBR	7,188.69
LELAURIN, DAVID	JR STAFF ASSISTANT, TO JUL 31	900.00
LOCKWOOD, SHEILA R	STAFF ASSISTANT	5,501.64
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	11,202.78
LOGERING, NANCY JEAN	JR STAFF ASSISTANT, TO JUL 31	900.00
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	14,124.99
MAITLIN, ROBERT W	PROFESSIONAL STAFF MBR	9,765.99
MAZAN, WALTER L	STAFF ASSISTANT (C)	13,125.00
MCCLOUD, ANDRE	JR STAFF ASSISTANT, FROM AUG 12 TO AUG 26	500.00
MCGINNIS, COLIN PATRICK	JR STAFF ASSISTANT, TO AUG 5	1,050.00
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MBR, TO JUL 15	
	PROFESSIONAL STAFF MEMBER (P), FROM JUL 16	11,625.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	$6,227.34
MOUNT, MARGARET J	OFFICE MANAGER	6,249.99
MULLVAIN, TOBY J	STAFF ASSISTANT	5,145.66
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	9,375.00
NOLEN, WILLIAM O	INV, INVESTIGATIONS & REVIEW (P)	11,492.40
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	6,375.00
O'BEIRNE, JOHN W	INVESTIGATOR (C), TO JUL 15	1,040.33
O'NEIL, JOHN F	JR STAFF ASSISTANT, TO JUL 31	900.00
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	14,124.99
ONEILL, JEFFREY S	SR PROF STAFF MEMBER,SURF TRANS (C)	14,124.99
PHILLIPS, TONI D	JR STAFF ASSISTANT, FROM JUL 25 TO AUG 20	780.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P)	11,625.00
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	5,750.01
REIDA, LARRY T	MINORITY STAFF ASSISTANT	6,000.00
RICHARDS, PAMELA JANE	STAFF ASSISTANT	7,500.00
RILEY, ALEATHEA E	PROFESSIONAL STAFF MBR	8,250.00
RINEHART, CARYLL F	PROFESSIONAL STAFF MBR	6,500.01
RUSSELL, BETTY J	STAFF ASSISTANT	3,312.51
RUSSELL, ROBERT S	STAFF ASSISTANT	3,312.51
SARTINI, NINA	STAFF ASSISTANT	4,500.00
SCHENENDORF, JACK L	MINORITY COUNSEL (P)	15,249.99
SCHIAVONE, ANN	JR STAFF ASSISTANT, TO AUG 5	1,050.00
SCHLESINGER, PAUL	PROFESSIONAL STAFF MBR	8,829.99
SCHOELLHAMER, PAUL	PROF STAFF MEMBER, AVIATION (C)	12,249.99
SCHOEMANN, LAUREN R	STAFF ASSISTANT	3,312.51
SMALLEN, DAVID	PROFESSIONAL STAFF MBR	8,750.01
SMOLKO, JOHN F,JR	PROFESSIONAL STAFF MBR	6,999.99
SPENCE, ROBERT F	STAFF ASSISTANT	9,003.12
STRATTON, JOHN N	MINORITY INVESTIGATOR	9,057.78
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	15,500.01
SULLIVAN, SUZANNE	JR STAFF ASSISTANT, TO JUL 31	900.00
SWIFT, JONATHAN	JR STAFF ASSISTANT, FROM JUL 5 TO SEP 16	1,931.66
TALBERT, LANELLE D	STAFF ASSISTANT	5,816.49
TEARLE, RICHARD V	STAFF ENGINEER	9,293.28
THOMAS, R BLAIR	JR STAFF ASSISTANT, TO JUL 31	900.00
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P)	15,500.01
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MBR	8,000.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	14,124.99
VITALI, NANCY	PROFESSIONAL STAFF MBR	10,331.76
WEBB, JAMES MCKENZIE	PROFESSIONAL STAFF MEMBER	8,625.00
WILBER, A LEE	STAFF ASSISTANT	9,000.00
WILLEY, SHARON L	STAFF ASSISTANT	4,513.23
WOOD, JEFFREY T	JR STAFF ASSISTANT, TO JUL 31	900.00
WOODLE, CLYDE E,JR	CHIEF ENGINEER (P)	14,124.99
YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	14,124.99
YOUMANS, ERLA S	MINORITY EXECUTIVE OFFICER (C)	13,374.99
ZIEGLER, CHARLES C	MINORITY COUNSEL (P)	14,124.99

COMMITTEE ON RULES

BARRIERE, RUTH B	STAFF ASSISTANT	6,377.01
BLAIR, DALLAS L	INTERN, FROM JUL 15 TO SEP 15	1,728.33
BLAIR, WILLIAM,III	INTERN, TO AUG 31	1,866.66
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT (C), TO JUL 31	1,666.67
BRENNAN, JAMES A	ASSISTANT TO THE CHAIRMAN (P)	12,000.00
BROCK-SMITH, CYNTHIA ANN	ASSISTANT COUNSEL (P)	9,999.99
CHENAULT, MARY LILLIAN	APPOINTMENT SECRETARY (C)	11,250.00
CORDILLO, MARIANNE A	INTERN, TO AUG 31	1,800.00
CRAWFORD, GEORGE C	RESEARCH ASSISTANT (C)	6,999.99
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	12,886.35
DANIEL, JOHN A	STAFF ASSISTANT, FROM SEP 20	763.89
DANOVITCH, DAVID	SUMMER INTERN, TO AUG 9	1,126.67
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	15,000.00
DELOACH, GAIL B	STAFF ASSISTANT, TO SEP 15	5,208.33
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	9,999.99
DOOLING, JOHN J	COUNSEL (P)	15,540.00
DUFENDACH, SARAH	ASSOCIATE STAFF (P)	6,999.99
FAIRCHILD, CHRISTINA	INTERN, TO AUG 31	1,833.34
FAIRCHILD, LINDA S	RESEARCH ASSISTANT (C)	6,771.15
FOXMAN, SONNA	INTERN, TO AUG 31	1,833.34
GEURIN, J WARREN	MINORITY COUNSEL (P)	13,916.67
HARRIS, CANDACE D	INTERN, TO AUG 31	1,833.34
HARRIS, RITA E	FINANCE CLERK (P), TO JUL 10	
	ADMINISTRATIVE ASSISTANT (P), FROM JUL 11	9,999.99
HARRIS, SHELDON J	RESEARCH ASSISTANT (P)	9,999.99
HORNEY, JAMES REID	ASSOCIATE STAFF (P)	8,208.33
HULL, AMY L	INTERN, FROM JUL 15 TO SEP 15	1,728.33
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,541.12
JACKSON, DEBORAH	SECRETARY	4,680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON RULES—CONTINUED

JEWELL, LORREN V	OFFICE MANAGER (C), TO JUL 10	
	CALENDAR CLERK/SCHED ASST (C), FROM JUL 11	$10,111.44
KALICH, SHIRLEY A	STAFF ASSISTANT (C)	9,133.56
KANE, RONDALYN S	ASSOCIATE STAFF (C)	7,125.00
KANTER, JOEL	STAFF ASSISTANT	7,125.00
KUCKRO, MELISSA RICE	ASSOCIATE STAFF (C)	6,500.01
LEHRMAN, RICHARD	PROFESSIONAL STAFF ASST (P)	10,500.00
MARSHALL, WILLIAM,III	STAFF ASSISTANT	6,624.99
MASSIE, CHRISTY E	ASSOCIATE STAFF (C)	5,330.01
MCCARTHY, JANE P	ASSOCIATE STAFF (C)	4,791.67
OK, MONTHA	MESSENGER, FROM SEP 1	1,093.75
POLER, DWIGHT M	INTERN, TO AUG 31	2,080.00
POMERANTZ, DAVID M	PROFESSIONAL STAFF MEMBER, FROM AUG 1	5,833.34
RENDON, MARTIN	ASSOCIATE STAFF (C)	9,915.03
RILEY, JOHN P	STAFF ASSISTANT	5,000.01
SAYERS, ALBERT,JR	STAFF DIRECTOR (P)	15,500.01
SCHWARTZ, ERIC	STAFF ASSISTANT	5,000.01
SHELBY, LEANITA	ASSOCIATE STAFF (P)	7,800.00
SHERWOOD, CAROL M	STAFF ASSISTANT	5,357.04
SMITH, ROBERT M	MESSENGER, FROM SEP 16	666.67
SNGUON, PHIRUN	MESSENGER, TO JUL 31	765.03
SPULAK, THOMAS J	GENERAL COUNSEL (P)	15,999.99
ST MARTIN, JO-MARIE	INTERN, TO JUL 15	425.00
STEVENS, CAROLINE	INTERN, TO JUL 18	510.00
TEMPLE, ELIZABETH	INTERN, TO JUL 10	283.33
TIMILTY, KELLY A	STAFF ASSISTANT, FROM SEP 19	173.33
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	9,915.03
WILLIAMS, WENDI K	STAFF ASSISTANT (C)	4,500.00
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	12,723.39

COMMITTEE ON SCIENCE AND TECHNOLOGY

ALI, BRENDA M	SECRETARY	5,399.99
BACH, MARYANNE C	MINORITY TECHNICAL CONSULTANT	6,999.99
BEHRENS, LIRA	SUMMER INTERN, TO JUL 29	860.33
BELL, GWENDOLYN C	SECRETARY	4,741.66
BRADLEY, MARGARET L	MINORITY SECRETARY (C)	5,000.01
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA (P)	14,958.33
BROWN, CARRYE BURLEY	RESEARCH ASSISTANT	6,774.99
BYERLY, RADFORD,JR	SCIENCE CONSULTANT (P)	14,083.33
CANTUS, CHARLES H	SUMMER INTERN, TO AUG 25	1,631.67
CLARK, ANTHONY S	TECHNICAL CONSULTANT	9,783.33
CLEMENT, DAVID D	MINORITY COUNSEL (P)	12,249.99
COX, WILLARD F	ASST TO CONG FUQUA, TO AUG 31	4,266.66
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	13,466.67
CROWSON, VICKI L	MINORITY SECRETARY (C)	4,125.00
D'ITRI, FRANK M	SCIENCE CONSULTANT, TO JUL 8	1,000.00
DAVIS, REGINA A	ADMINISTRATOR (C)	13,266.67
DRAPER, LYNNE M	MINORITY SECRETARY (C), TO AUG 31	
	SECRETARY (C), FROM SEP 1	4,750.00
DUGAN, JOHN V,JR	SUBCOM STAFF DIRECTOR ER&P (P)	14,958.33
EASTMAN, ELIZABETH A	ASST TO SUBC STAFF DIRECTOR (C)	7,750.01
FISHER, RUTH W	PERSONAL SECRETARY	5,049.51
FRANKEL, EUGENE	SCIENCE CONSULTANT	11,550.01
FREIWALD, JOYCE G	MINORITY TECHNICAL CONSULTANT (P)	12,375.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	9,266.66
GREEN, EARLEY T	SECRETARY	5,083.33
GREENE, JAMES C	SCIENCE CONSULTANT	9,783.33
GREENFELD, CAROLYN C	DEPUTY STAFF DIR FOR ADM, ERP SUBC	8,516.67
GRIFFIN, VICKIE A	SUMMER INTERN, TO JUL 31	890.00
GUYOT, JOHN F	SUMMER INTERN, FROM JUL 11 TO AUG 18	1,127.33
HARVEY, WILLIAM T,JR	MIN ENERGY COORDINATOR (P)	13,250.01
HEITOWIT, EZRA D	DEPUTY STAFF DIRECTOR-ED&A, TO JUL 31	
	SCIENCE CONSULTANT, FROM AUG 1	13,333.33
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL)	6,966.67
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	13,916.67
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C)	8,624.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT (P)	9,500.01
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS)	5,749.99
JATKOWSKI, MARY C	SECRETARY	6,141.66
JEFFERY, DAVID S	MINORITY STAFF DIRECTOR (P)	14,375.01
JEFFERY, NANCY J	SENIOR RESEARCH ASSISTANT	6,849.99
JENSEN, JAMES E	INVESTIGATOR	8,500.01
KETCHAM, ROBERT C	GENERAL COUNSEL (P)	16,800.00
KING, TINA M	SECRETARY	5,066.67
KOPP, GEORGE S	SUBC STAFF DIR & COUNSEL-NRARE (P)	14,958.33
KRAMER, THOMAS R	SUBC STAFF DIRECTOR-SRT	13,983.34
KRIPOWICZ, ROBERT S	SUBC STAFF DIRECTOR-ED&A, FROM JUL 16	12,500.00
KRUG, LORI L	SECRETARY, TO JUL 29	1,047.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

LAMINA, ROBERT WILLIAM	MINORITY TECHNICAL CONSULTANT, FROM JUL 16	$5,833.33
LAWRENCE, LENA J	RECEPTIONIST	3,333.34
MARTIN, DEBRA LYNNE	SECRETARY	4,125.00
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR (C)	8,249.99
MATHIS, WINIFRED	STAFF ASSISTANT	7,499.99
MAXWELL, PAUL C	SCIENCE CONSULTANT	13,108.33
MCDONALD, TERESE BOSWELL	SECRETARY	3,666.67
MCJURY, MARY E	MINORITY TECHNICAL CONSULTANT	5,499.99
MOORE, MURRAY E	SUMMER INTERN, TO JUL 10	296.67
MOSES, KIM M	ASST TO SUBCOM STAFF DIRECTOR (C)	7,216.67
NICHOLAS, ROBERT B	CHIEF CNSL/STAFF DIR, I&O SUBC (P)	14,791.67
O'NEILL, ROBERT	TECHNICAL CONSULTANT	7,833.34
OSTENSO, GRACE L	SCIENCE CONSULTANT	12,941.67
OWENS, STEPHEN A	COUNSEL	8,216.66
PALMER, ROBERT E	SCIENCE CONSULTANT	11,124.99
PEASE, ELIZABETH M	ADMINISTRATIVE ASSISTANT	1,374.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT	7,283.34
POORE, JESSE H	EXECUTIVE DIRECTOR (P)	16,800.00
RALSTON, MARTHA M	SECRETARY	6,016.66
RATZEL, LARRY JOHN,JR	MINORITY COUNSEL	6,750.00
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT, TO JUL 15	1,570.83
RODGERS, CAROL F	STAFF ASSISTANT (C)	8,791.67
SANCHEZ, MARY A	ADMIN SECTY/HEARINGS COORDINATOR, TO JUL 31	
	SECRETARY, FROM AUG 1	6,083.33
SCHEER, JOHN S	SUMMER INTERN, TO JUL 15	445.00
SCHWARTZ, PATRICIA S	MIN ADM ASST (C)	8,250.00
SELLERS, GARY B	SCIENCE CONSULTANT	11,962.50
SHISLER, JULIE MAE	STAFF ASSISTANT	6,366.67
SHORT, CYNDY	SUMMER INTERN, TO AUG 15	1,335.00
SPRAGUE, JILL S	MINORITY SECRETARY, FROM SEP 23	344.44
STANFORD, CURTIS L	TECHNICAL CONSULTANT	7,750.01
STEINWAY, DANIEL MAX	MINORITY COUNSEL (P)	11,124.99
STRONG, EDWARD J	SUMMER INTERN, TO JUL 15	445.00
TATE, THOMAS N	COUNSEL (P)	13,666.66
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P)	14,958.33
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C)	8,291.66
TESSIERI, VIVIAN A	ADMINISTRATIVE ASSISTANT (C)	7,866.67
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	7,428.33
VENTRE, LOUIS,JR	COUNSEL	12,116.67
WATSON, HARLAN L	TECHNICAL CONSULTANT	11,591.67
WATSON, SHIRLEY J	SECRETARY	5,875.01
WEGMAN, CHRISTINE M	SECRETARY	6,275.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	13,416.67
ZIRKLE, MARIANNE HOCKETT	ADMINISTRATIVE ASSISTANT (TRAVEL)	4,083.34

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY	4,332.51
BALAGTAS, NORMAN M	SUBCOMMITTEE SECRETARY, TO AUG 3	
	SUBCOMMITTEE SECRETARY, FROM SEP 4	2,583.34
BERNO, DONALD C	MINORITY SUBC COUNSEL (P)	8,319.99
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P)	9,362.01
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL	9,624.99
CLARK, CAROLYN L	SUBCOMMITTEE SECRETARY, FROM AUG 1	2,416.66
CLARK, MAJOR L,III	STAFF DIRECTOR (P)	16,800.00
CLEMENTS, FRANCES C	SECRETARY	4,332.51
COHEN, DANIEL L	MINORITY STAFF MEMBER (C), FROM JUL 11	8,222.22
CUSHING, PAMELA R	MINORITY SECRETARY, TO AUG 5	1,793.75
DALTON, JOHN L	MINORITY SUBC COUNSEL	10,335.00
DAVIS, DEBORAH ANN	SECRETARY (C)	4,332.51
ERVIN, EVON H	PRESS ASSISTANT	9,750.00
ETHEREDGE, SARAH E	STAFF ASSISTANT	7,755.00
FITZGERALD, EILEEN	CLERK (C)	7,740.00
FRENCH, E LAVON	COUNSEL	9,632.49
GILLIGAN, RITA H	MINORITY SECRETARY (C), TO JUL 10	
	MINORITY STAFF ASSISTANT, FROM JUL 11	6,250.00
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P)	10,335.00
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	15,950.01
HALL, KENT S	ECONOMIST	6,417.51
HARTNETT, JANE ELLEN	SUBCOMMITTEE SECRETARY, TO JUL 31	1,000.00
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	15,950.01
HENRY, GEORGE H	TAX COUNSEL (P), TO JUL 31	
	SENIOR TAX COUNSEL (P), FROM AUG 1	12,545.00
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	6,787.50
JACKSON, BRENDA J	SECRETARY, FROM SEP 26	240.69
JONES, JULIA M	MINORITY SECRETARY	5,004.99
KINCIUS, TERESA M	SECRETARY (C)	5,460.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	8,750.01
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (C)	8,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

LOSER, NANCY J	SUBCOMMITTEE SECRETARY	$4,297.50
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	11,962.50
MADIGAN, MARY E	MINORITY SECRETARY, TO AUG 5	1,038.33
MCMILLION, CHARLES W	SUBCOMM PROF STAFF MEMBER (P)	8,750.01
MCVAY, MARY KATHRYN	SECRETARY (C)	4,332.51
MORTENSEN, NANCY E	MINORITY SECRETARY, FROM SEP 1	1,516.67
O'HARA, BRENDAN P	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
ORBAN, RUSSELL	SUBCOMMITTEE COUNSEL (P)	11,166.67
PACARO, MARY T	MINORITY SECRETARY, FROM AUG 1	2,983.34
PAIRE, VENETTA R	SECRETARY (C)	5,460.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	6,407.49
PINSON, TRACEY L	COUNSEL	6,552.51
PORTU, ANA M	MINORITY STAFF ASSISTANT	6,405.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	16,800.00
PULLEY, BRENDA DIANE	SUBCOMMITTEE STAFF MEMBER	5,666.67
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER	6,291.75
REHR, DAVID KIRBY	MINORITY SUBC COUNSEL (C)	6,249.99
REINHARD, DAVID W	MINORITY STAFF ASSISTANT (P)	7,280.01
ROBINSON, DAVID M	COUNSEL	7,800.00
RUSSELL, CHRISTINE A	MIN PROF STAFF ASST (P)	11,250.00
SABBATH, LAWRENCE ELLIOT	SUBCOMMITTEE STAFF DIRECTR (P)	11,949.99
SMOOTS, THEODORE LAWSON	MINORITY SUBC PROF STAFF MBR (C)	6,249.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,874.99
SPITZ, JAYNE E	SUBCOMMITTEE SECRETARY, FROM AUG 4 TO SEP 3	1,250.00
STEBBINS, DANA B	COUNSEL	9,967.50
SZABO, NANCY	SUBCOMMITTEE SECRETARY	3,549.99
SZOKA, CHARLES E	INVESTIGATOR (P)	3,905.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBER (C)	9,267.51
TRIMBOLI, THOMAS A	SENIOR LEGISLATIVE COUNSEL (C)	12,545.01
WEATHERLY, DEBORAH ANN	MINORITY STAFF ASSISTANT (P)	9,999.99
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	15,950.01
WULTICH, NICHOLAS	INVESTIGATOR	3,950.01

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ANDERSON, CHERYL B	STAFF ATTORNEY (P)	9,999.99
ANDRADE, CAROLYN M	SECRETARY (C)	5,979.99
BALL, MARK D	INTERN (C), FROM AUG 1 TO AUG 31	450.00
BRIGGS, YVONNE W	SECRETARY (C)	4,500.00
BUSH, ROBERT I	INVESTIGATOR (P)	9,500.01
DAVISON, JOHN F	CHIEF COUNSEL (P)	14,375.01
ELAM, MARK R	COUNSEL (P)	7,500.00
HENDERSON, BASIL WILCOX,JR	ASST TO SPECIAL COUNSEL (P)	9,999.99
HOLLENBERG, CARRIE L	SECRETARY (C)	4,500.00
LONG, PATRICIA ANN	SECRETARY (C)	5,994.57
LOUGHRY, JAN	SECRETARY (P)	8,580.00
MABRY, DONALD S	INTERN (C), TO JUL 31	450.00
MCNULTY, PAUL J	PROFESSIONAL STAFF MEMBER (P), FROM AUG 1	4,166.66
MCQUEEN, GERALD T	SR INVESTIGATOR/SPECIAL STAFF (P), TO AUG 7	5,344.44
MISITA, ANNE B	COMPUTER ASSISTANT (C)	5,979.99
MORIARTY, JOHN J	INVESTIGATOR (C)	9,750.00
MURPHY, PEGGY	SECRETARY (C)	6,242.79
NEFF, JOANNE	RESEARCHER (P)	5,000.01
PETREN, CAROL ANN	STAFF ATTORNEY (P)	10,500.00
POWERS, RICHARD J	INVESTIGATOR (C)	9,750.00
ROBINSON, BARBARA D	RESEARCHER (P)	5,720.01
SWANNER, JOHN M	STAFF DIRECTOR (P)	16,800.00
TISLAND, CONNIE RAE	SECRETARY (C)	5,199.99

COMMITTEE ON VETERANS AFFAIRS

BOBO, JAMES ARNETT	CLERK, FROM JUL 18 TO AUG 12	741.67
BRAGUNIER, BETTY ANN	RECEPTIONIST	3,995.92
BRANDES, SHARON A	MINORITY PROF STAFF MEMBER (P), FROM AUG 1	4,166.66
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	4,875.00
BURLEY, CHARLOTTE P	FILE CLERK	3,527.99
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	8,912.33
CALDWELL, ANNE KATHLEEN	PROFESSIONAL STAFF MBR	9,000.00
COCHRAN, JILL T	PROFESSIONAL STAFF MEMBER (P)	6,878.19
CONRAD, GERALDINE	CLERK, FROM SEP 6	833.33
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	7,119.30
DONOHUE, PATRICIA J	MIN ADM ASST (C)	6,629.43
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	5,984.55
FENOGLIO, JOHN S	PROFESSIONAL STAFF MBR	8,460.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P)	16,800.00
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	6,178.50
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER	9,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

GALLION, EDWARD ROLAND	MINORITY PRO STAFF MEMBER	$6,249.99
GILLIAM, VANCE L	BILL CLERK	5,611.97
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	7,956.51
HOLLEY, JAMES H	PROFESSIONAL STAFF MEMBER (P)	7,500.00
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	6,155.25
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	5,957.61
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	13,988.64
MOON, WILLIAM A	COUNSEL (P)	15,950.01
MOORE, C J	MINORITY PROF STAFF MEMBER (P)	8,190.00
MOORE, EDWARD L,JR	CLERK, TO JUL 15	445.00
PARKER, PAMELA G	STAFF ASSISTANT (C), FROM AUG 22 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,166.67
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	5,503.38
ROJAS, VICTOR A		4,749.99
ROYCE, GLORIA L	PROFESSIONAL STAFF MEMBER (P)	7,082.85
SEAY, GUY	CLERK, TO JUL 15	445.00
SHULTZ, RICHARD C	COUNSEL (P)	11,250.00
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P)	15,950.01
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P)	9,465.00
WRIGHT, CHARLES T	PROFESSIONAL STAFF MBR, TO JUL 14	1,397.01
ZILLER, LILLIAN B	STAFF ASSISTANT (C), TO JUL 31	1,721.55

COMMITTEE ON WAYS AND MEANS

ADAMO, JOHN R	STAFF ASSISTANT, TO JUL 31	890.00
AMATO, CAROLYN HANSEN	STAFF ASSISTANT	6,000.00
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	13,250.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT	14,000.01
BIRCH, RALPH W	STAFF ASSISTANT (C)	9,000.00
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	15,950.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	9,624.99
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT, FROM JUL 5	9,555.55
BRANCH, DEBORAH K	STAFF ASSISTANT, TO AUG 12	1,246.00
BROADBENT, MEREDITH M	STAFF ASSISTANT (C)	4,749.99
BUCKLEY, JANET H	STAFF ASSISTANT	4,937.49
BYRD, HILDA A	STAFF ASSISTANT	5,499.99
BYRNE, ROBIN ANN	STAFF ASSISTANT	6,375.00
CAMPBELL, DWIGHT C	PROFESSIONAL ASSISTANT	10,749.99
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT	10,125.00
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT, TO SEP 12	7,099.99
CARR, BRENDA	STAFF ASSISTANT, TO JUL 31	890.00
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	11,499.99
CHEMERY, NANCY MARIE	STAFF ASSISTANT	5,000.01
CICHANOWICZ, DAVID J	STAFF ASSISTANT, TO AUG 5	1,038.33
CLENDENING, NANCY Y	STAFF ASSISTANT	4,749.99
CONNOR, BERNADETTE M E	STAFF ASSISTANT	5,124.99
CRIPPEN, WILLIAM T	STAFF ASSISTANT	6,396.99
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT	13,749.99
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	14,124.99
DEAVOR, D SUSAN	STAFF ASSISTANT	3,800.01
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT, TO AUG 31	
	PROFESSIONAL ASSISTANT, FROM SEP 5	9,555.55
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	15,950.01
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT	9,750.00
DUPREE, JACQUELINE A	STAFF ASSISTANT, TO AUG 5	1,038.33
FLETCHER, VIRGINIA C	STAFF ASSISTANT	6,249.99
GAMPEL, GWEN	STAFF ASSISTANT	4,500.00
GANEY, KATHLEEN A	STAFF ASSISTANT, FROM JUL 11 TO AUG 5	741.66
GLOVER, SARA T	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT (C), FROM AUG 1	5,499.99
GREENE, REGINALD B	STAFF ASSISTANT	5,000.01
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	11,962.50
GURITZ, RUSSLYN L	STAFF ASSISTANT	10,500.00
HADDEN, JEFFREY C	STAFF ASSISTANT, TO AUG 5	1,038.33
HARMAN, JOHN R	PROFESSIONAL ASSISTANT, FROM SEP 12	1,900.00
HARTIGAN, JOHN D	STAFF ASSISTANT, FROM SEP 19	200.00
HARVEY, THOMAS W	STAFF ASSISTANT, TO JUL 31	890.00
HAYES, MARY L	STAFF ASSISTANT (C), TO JUL 4	244.44
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT (P)	15,950.01
HEFFERNAN, EDWARD J	STAFF ASSISTANT, TO AUG 5	1,038.33
HEFFERNAN, KATHLEEN D	STAFF ASSISTANT, TO JUL 31	890.00
HOFFMANN, MARGARET G	STAFF ASSISTANT	6,249.99
HOLLIS, BONITA L	STAFF ASSISTANT	6,158.34
HORTEN, JULIE SUTTON	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	5,016.67
HUMBEL, KAREN	STAFF ASSISTANT, FROM JUL 5	4,586.67
HYTNER, DAVID N	STAFF ASSISTANT, TO JUL 31	890.00
HYTNER, ERWIN	PROFESSIONAL ASSISTANT (P)	15,950.01
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	14,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

JETER, SHIRLEY	STAFF ASSISTANT	$5,499.99
JOHNSON, ANITA L	STAFF ASSISTANT	6,474.99
JOHNSON, KATHLEEN D	STAFF ASSISTANT	5,250.00
JONAS, JOHN	PROFESSIONAL ASSISTANT	10,125.00
JONES, JANET L	STAFF ASSISTANT	5,999.99
JOST, DIANA C	STAFF ASSISTANT	7,500.00
KERN, JOHN E	PROFESSIONAL ASSISTANT (P)	13,500.00
KIES, KENNETH J	PROFESSIONAL ASSISTANT	12,000.00
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	13,749.99
KUHN, SARA E	STAFF ASSISTANT	6,500.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	9,750.00
LADD, CAROLYN N	PROFESSIONAL ASSISTANT	9,699.99
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	7,125.00
LEAPE, GERALD B	STAFF ASSISTANT, FROM SEP 6	370.83
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	15,950.01
LEONHARDT, JILL L	STAFF ASSISTANT	5,750.01
LOCKARD, LESLIE A	STAFF ASSISTANT	4,875.00
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	12,125.01
MANILLA, MARY ELIZABETH	STAFF ASSISTANT	3,750.00
MAUPIN, MAGGIE L	STAFF ASSISTANT, FROM AUG 1	3,000.00
MAYS, JANICE	PROFESSIONAL ASSISTANT, TO AUG 31	
	PROFESSIONAL ASSISTANT, FROM SEP 5	10,033.33
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	9,000.00
MOSELEY, NORAH H	STAFF ASSISTANT (C)	5,874.99
MURPHY, NORMA MARY	STAFF ASSISTANT (C)	7,800.00
NUZUM, JANET ANN	STAFF ASSISTANT	5,875.01
O'CONNOR, FRED J	STAFF ASSISTANT, TO JUL 31	890.00
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P)	14,375.01
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	10,781.25
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	15,950.01
PINEDA, ANNA M	STAFF ASSISTANT	6,249.99
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT, TO JUL 31	5,316.67
PRATT, MARGARET A	STAFF ASSISTANT	4,937.49
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	13,749.99
PRITCHARD, MAUREEN	STAFF ASSISTANT (C), FROM JUL 5	7,405.55
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	7,500.00
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	15,950.01
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	10,500.00
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	15,950.01
ROWE, LOU ANN	STAFF ASSISTANT	6,249.99
SALMON, JOHN J	CHIEF COUNSEL (P)	16,800.00
SHAVER, GLORIA	STAFF ASSISTANT (C)	11,499.99
SHAVER, MARY B	STAFF ASSISTANT, TO JUL 31	890.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	15,950.01
SHOWELL, JILL A	STAFF ASSISTANT, FROM JUL 18	3,244.44
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	9,252.00
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	16,800.00
SMITH, CLIFTON G	STAFF ASSISTANT, TO AUG 19	1,453.67
SULLIVAN, GRACIELA P	STAFF ASSISTANT	6,375.00
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	14,000.01
SWYGERT, BRENDA K	STAFF ASSISTANT	5,400.00
TALBERT, JUDITH A	STAFF ASSISTANT (C)	6,500.01
TENTINGER, PEGGY A	STAFF ASSISTANT	5,000.01
TURKO, CARREN S	STAFF ASSISTANT	6,500.01
WACHOWSKI, ROSE A	STAFF ASSISTANT, TO AUG 19	1,453.67
WEST, VICKI E	STAFF ASSISTANT	6,500.01
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	14,124.99
WOODS, JAMILA	STAFF ASSISTANT, FROM SEP 1	445.00
WORTH, KAREN R	PROFESSIONAL ASSISTANT	11,499.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT	10,749.99
YOUNG, ALFRED HARL	STAFF ASSISTANT, TO SEP 15	2,916.67
YOW, KEVIN B	STAFF ASSISTANT, TO JUL 31	890.00

SELECT COMMITTEE ON AGING

ARYE, LOWELL IVES	STAFF ASSISTANT	5,416.67
BAGGER, RICHARD H	RESEARCH ASSISTANT, TO SEP 12	3,600.00
BEAUREGARD, REBECCA D	STAFF DIRECTOR	9,916.66
BELL, ALLISON L	SECRETARY-MINORITY	3,916.67
BENOIT, MOYA D	SECRETARY TO ADMIN ASST	3,999.99
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	10,069.80
CASTELLO, JOHN R	GENERAL COUNSEL	10,500.00
CRAVEDI, KATHLEEN GARDNER	ASST STAFF DIRECTOR	10,250.01
DAVIS, SUZANNE T	SECRETARY	4,625.01
DEARSTYN, BERNICE	STAFF ASSISTANT, FROM AUG 26 TO SEP 12	566.67
DUFFY, SHEILA P	PROFESSIONAL STAFF	5,499.99
EDWARDS, HAZEL K	SECRETARY, FROM JUL 5	5,091.72
FLORES-YSITA, MARIA	PROFESSIONAL STAFF	5,625.00
FRY, DONNA J	EXEC SECTY-RESEARCH ASST	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

SELECT COMMITTEE ON AGING—CONTINUED

GREEN, CHRISTINA	SECRETARY-MINORITY	$5,213.01
HALAMANDARIS, WILLIAM	STAFF DIRECTOR	11,000.01
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	9,182.49
IRVING, MICHELE S	RESEARCH ASSISTANT, TO JUL 5	322.92
JOHNSTON, GEORGE ALLEN	MAJ STAFF DIRECTOR, SUBC #1	9,842.49
JOYNER, MARY R	RECEPTIONIST	3,750.00
KARAMANOS, TERESA	RESEARCH ASSISTANT	6,249.99
LAMBRINOS, JORGE J	STAFF DIRECTOR	11,250.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	8,450.01
LUTZ, BRIAN T	SECRETARY, FROM JUL 6	4,368.06
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MBR	9,657.54
MODLIN, MELANIE ANN	SECRETARY	4,749.99
MULRY, NANCY I	SECRETARY	4,374.99
OBERLE, JAMES P	MINORITY STAFF DIRECTOR, TO SEP 2	6,475.55
PARIS, EILLEEN A	SECRETARY	5,375.01
ROLAND, SUSAN MARIA	SECRETARY-MINORITY	3,924.99
SALISBURY, ELAINE	RECEPTIONIST, FROM JUL 26 TO AUG 2	213.89
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR	12,000.00
SORENSEN, GRETCHEN A	RESEARCH ASSISTANT	4,374.99
STRAGGAS, CATHERINE	PROFESSIONAL STAFF	5,000.01
THOMAS, ROGER J	PROFESSIONAL STAFF MBR	9,997.74
TURNER, COURTNEY L	RESEARCH ASSISTANT	4,250.01
VIHSTADT, JOHN	MINORITY COUNSEL	9,249.99
WEBB, MARY H	SECRETARY	4,625.01
WILLIAMS, CAROLEEN L	MINORITY STAFF DIRECTOR	7,674.99
ZANGER, BOBBI	RESEARCH CONSULTANT	6,249.99

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

BELACHEW, LINDA C	SECRETARY/CORRESPONDENT	6,249.99
BRADFORD, WILLIE R	COMPUTER OPERATOR, FROM JUL 20	4,240.28
ELLIOTT-GROVES, CHRISTINE	MINORITY STAFF DIRECTOR	9,500.01
ELSER, GEORGE H	PROFESSIONAL STAFF MBR	5,000.01
FREELAND, EDNA L	RECEPTIONIST, FROM JUL 21	2,916.67
GODLEY, JOAN M	CLERK	8,375.01
ITTNER, LINDA A	PROFESSIONAL STAFF MBR	8,750.01
JACKSON, ANTHONY W	PROFESSIONAL STAFF MBR	3,000.00
KAGAN, JILL B	RESEARCH ASSISTANT, FROM JUL 5	3,822.22
KLINE, DONALD F	SENIOR PROFESSIONAL STAFF	9,687.50
MABEE, MARCIA S	PROFESSIONAL STAFF MBR	6,999.99
MCGRAW, ONALEE S	PROFESSIONAL STAFF MBR	5,499.99
PIZZIGATI, KARABELLE A L	PROFESSIONAL STAFF MEMBER, FROM JUL 2	8,652.78
ROSEWATER, ANN	DEPUTY STAFF DIRECTOR	9,427.73
SMITH, GREGORY C	INTERN, TO SEP 7	1,266.67
STONE, ALAN J	STAFF DIRECTOR AND COUNSEL	13,749.99
WEISS, JUDITH	RESEARCH ASSISTANT	3,999.99
WYNN, DONNA GAIL	SECRETARY, TO JUL 31	
	SECRETARY/STAFF ASSISTANT, FROM AUG 5	5,000.01

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER (P)	14,250.00
BERRY, STEVEN K	COUNSEL (P)	13,749.99
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER (P)	15,779.55
CURCIO, SHARON	ASSISTANT CLERK (C)	7,005.00
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER (P)	15,000.00
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER (P)	14,750.01
GARBER, PATRICIA ELAINE	SECRETARY (C), TO SEP 9	4,081.35
GAY, ELIZABETH O	ASSISTANT, REGISTRY/SECURITY (C)	4,485.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER (P)	15,950.01
KEYES, G ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	10,250.01
LATIMER, THOMAS K	STAFF DIRECTOR (P)	16,800.00
LONG, CYNTHIA	SECRETARY (C)	4,145.01
MCNALLY, JEANNE M	CLERK (C)	9,080.01
ONEIL, MICHAEL J	CHIEF COUNSEL (P)	16,800.00
RAIMO, BERNARD,JR	COUNSEL (P)	14,946.75
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER (P), TO JUL 31	4,583.33
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER (P)	14,250.00
SWEENEY, DONNA L	SECRETARY (C)	4,794.99
WILLIAMS, THOMAS C,JR	ASSISTANT, REGISTRY/SECURITY (C), TO AUG 31	3,033.34

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

BOEK, SANDRA J	ASSISTANT MINORITY COUNSEL, TO JUL 4	288.89
BROWN, ELLIOTT A	MINORITY STAFF DIRECTOR	12,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED

CHASE, CATHERINE M	FINANCE/ADMINISTRATIVE CLERK	$5,720.01
CROFT, JULIA E	INTERN, TO AUG 6	480.00
CUSACK, JOHN T	CHIEF OF STAFF	3,887.01
GIBSON, GAIL P	EXECUTIVE ASSISTANT	5,700.00
GILBERT, GEORGE R	COUNSEL	10,500.00
HEAVEY, JAMES J	PRESS OFFICER	9,099.99
HEDLUND, REBECCA L	STAFF ASSISTANT	4,419.99
JOHNSON, STERLING,JR	SPECIAL COUNSEL	306.67
JURITH, EDWARD H	COUNSEL	10,500.00
KELLEY, MICHAEL JOSEPH,II	COUNSEL	8,750.01
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MBR	7,500.00
LOWE, RICHARD B,III	CHIEF COUNSEL	14,375.01
PADEGS, ILSE	INTERN, TO AUG 13	573.33
PEPLOE, JOHN W	INVESTIGATOR, TO AUG 31	4,541.34
PFEIFLE, CHARLES ROBERT	PRESS OFFICER, FROM SEP 15	1,617.78
REDMOND, PATRICIA ANN	MINORITY STAFF ASSISTANT, FROM AUG 29	1,600.00
WRIGHT, SHARON	STAFF ASSISTANT, TO JUL 8	392.89
YAGER, BRENDA LEE	MINORITY COUNSEL, TO JUL 15	1,430.00

JOINT COMMITTEE ON TAXATION

ADAMS, JEANNE M	SECRETARY, TO AUG 16	2,555.56
ALSTON, YVONNE KATHRYN	SECRETARY	5,452.11
BEDELL, KEVIN B	STAFF ASSISTANT, TO AUG 19	1,565.27
BILLINGER, JAMES L	REFUND ATTORNEY	13,932.51
BLOYER, JOHN HOLLIS	STAFF ASSISTANT	5,949.60
BOREN, MICHAEL E	LIBRARIAN	8,319.99
BRAND, NORMAN J	REFUND ATTORNEY	12,091.65
BROCKWAY, DAVID H	CHIEF OF STAFF	17,100.00
BROWN, MARIE H	SECRETARY	6,125.01
BUCKBERG, ALBERT	SENIOR ECONOMIST	14,375.01
CHURCH, ELAINE K	LEGISLATION ATTORNEY, TO JUL 1	112.91
COOK, ERIC W	ECONOMIST	7,749.99
COOK, MICHAEL	CHIEF CLERK	8 276.91
DALEY, JAMIE L	SECRETARY	8,592.39
DRING, JAMES F	LEGISLATION ATTORNEY	7,292.01
FISCHL, ALAN L	LEGISLATION ATTORNEY	11,499.99
FORD, ROLAND W	REFUND COUNSEL	15,950.01
GAGE, ALEXA B	SECRETARY	8,015.67
GARDNER, WILLIAM B,II	ECONOMIST	8,375.01
GEORGE, JACQUELINE S	SECRETARY	8,696.88
GIES, PATRICIA ANNE	SECRETARY	5,427.12
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL	15,950.01
HANNON, DOROTHY	REFUND SECRETARY	4,495.92
HARTLEY, HARRY B	LEGISLATION ATTORNEY	11,892.90
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL	15,000.00
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY	12,142.50
KEITH, BEVERLY M	SECRETARY	5,726.85
KERSHNER, NORMA E	SECRETARY	7,961.19
KLEIN, ALLEN J	LEGISLATION ATTORNEY, FROM AUG 1	8,916.66
KLINE, HERBERT W	STAFF ASSISTANT	5,835.84
KLUD, LEON W	SPECIAL ASSISTANT	13,932.51
KYLER, GERALDINE W	SECRETARY	5,347.62
LEPLEY, JOHN A	STATISTICAL CLERK	11,061.84
LEVONTIN, MARY M	LEGISLATION ATTORNEY	9,000.00
LIEBER, WILLIAM M	PENSION TAX COUNSEL	15,950.01
LIVINGSTON, MICHAEL A	LEGISLATION ATTORNEY	10,749.99
MATTHEWS, JUNE M	STAFF ASSISTANT	6,403.29
MATZA, RICHARD E	ACCOUNTANT	9,999.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	11,250.39
MERRILL, PETER R	ECONOMIST	9,360.00
MULL, RICHARD L	LEGISLATION ATTORNEY, TO AUG 6	2,400.00
NEILSON, MIKOL S	LEGISLATION ATTORNEY	11,102.49
NEWLAND, D E,JR	ECONOMIST	10,212.51
NGUYEN, XE VAN	COMPUTER CLERK	7,083.63
O'HARE, JOHN F	ECONOMIST	10,087.50
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY	12,740.01
REYNOLDS, MICHAEL P	STAFF ASSISTANT, TO AUG 5	1,118.05
ROVECAMP, JANICE L	SECRETARY	6,249.99
RUGE, RICHARD B	LEGISLATIVE COUNSEL	15,000.00
SAVAGE, LINDA R	SECRETARY	8,919.36
SCHMITT, BERNARD	ECONOMIST	13,404.24
SCOTT, CHRISTINE ANN	ECONOMIST	7,391.37
SMITH, LINDEN C	ECONOMIST	13,797.51
SONNENBERG, DONNA	SECRETARY, TO SEP 15	4,367.40
SPELLMAN, JOSEPH P	REFUND ATTORNEY	13,932.51
SPOONER, GILLIAN M	ACCOUNTANT	10,659.99
STERLING, JOHN L	SPECIAL COUNSEL	15,950.01
STODGHILL, LABRENDA G	LEGISLATION ATTORNEY	11,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

STRETCH, C CLINTON	LEGISLATION ATTORNEY	$13,500.00
SUTTON, WILLIAM T	ECONOMIST	9,650.01
THOMAS, MELVIN C,JR	LEGISLATIVE COUNSEL	15,000.00
WALLACE, CYNTHIA F	ECONOMIST, FROM AUG 1	6,333.34
WEAVER, DEBRA L	STAFF ASSISTANT	2,625.00
WEISS, RANDALL D	ECONOMIST	15,000.00
WERTZ, KENNETH L	ECONOMIST	12,884.22
WETZLER, JAMES W	CHIEF ECONOMIST	15,950.01

TOTAL $68,364,356.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ABERNATHY, J. CLAIRE	BUSGIRL	$830.68
ADDISON, TONY	BUSBOY	1,118.74
ADKINS, REGINALD L.	BANQUET STEWARD	2,820.65
ADKISSON, LORETTA	BUSGIRL	18.08
ALLSTON, DELORIS	COUNTER GIRL	2,371.21
ALTIERI, ANTHONY P.	PURCHASING AGENT	6,401.77
ANDERSON, WILLIE C.	PORTER	950.04
ATCHERSON, BETTY S.	SALADS	2,368.96
AUSTIN, JOYCE	GRILL GIRL	2,516.93
BAHAM, KENNETH A.	CATERING WAITER	274.29
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR	2,754.50
BARBER, LINDA	CASHIER	3,234.00
BARNES, ROSE P.	WAITRESS	716.31
BARNETT, ALVIN W.	KITCHEN UTILITY	1,974.58
BATTS, GEORGE L.	KITCHEN UTILITY	1,903.63
BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	3,479.67
BEACH, LAWRENCE M.	ASSISTANT MANAGER	5,867.52
BLACK, SHELIA M.	BUSGIRL	2,253.65
BONANNI, PASQUALE	CHEF	8,353.92
BOND, HELEN N.	BUSGIRL	1,080.80
BOYD, CLARICE M.	BUSGIRL	2,124.41
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,029.23
BRADFORD, BARBARA H.	CASHIER	2,672.21
BROADNAX, AMY G.	COUNTER GIRL	2,339.96
BROOKS, WENDY L.	WAITRESS	1,639.47
BROOKS, WILMA J.	WAITRESS	138.57
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	2,956.80
BROWN, SHELIA D.	GRILL GIRL	2,396.25
BURROW, JACQUELYN D.	ASSISTANT DINING ROOM SUPER.	2,833.18
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,941.42
BUTLER, FERDINAND J.	WAITER	380.39
BYAS, DORIS A.	GRILL GIRL	2,848.32
CADOGAN, SALLY L.	CARRY-OUT MANAGER	3,847.68
CALDWELL, NADINE	BUSGIRL	224.19
CALLAHAM, ALMA L.	BUSGIRL	1,773.27
CANNON, LOUISE C.	BUSGIRL	2,263.10
CARTER, DARNELL L.	KITCHEN UTILITY	2,419.64
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,862.41
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	3,571.20
CHAMBERS, FRANCE A.	KITCHEN UTILITY	1,949.34
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,788.17
CHANDLER, KATIE M.	CARRY-OUT MANAGER	4,088.64
COBBS, CATHERINE	COUNTER GIRL	2,520.00
COLBERT, VICTOR S.	PORTER	903.15
COLEMAN, JOHN R.	WAITER	1,090.52
COOPER, NELSON J.	KITCHEN UTILITY	2,100.32
CORBIN, JON X.	HEAD WAITER	1,273.22
COVINGTON, MARGARET F.	BUSGIRL	1,091.29
CRAMER, EVELYN B.	CASHIER-RELIEF	2,673.60
CROWE, SARAH	ASSISTANT MANAGER	5,145.60
DAILEY, CHARLOTTE D.	GRILL GIRL	2,649.60
DELA CRUZ, CESAR C.	COOK	2,841.60
DOUGLAS, THERESA E.	BUSGIRL	1,469.49
DUDAS, THOMAS P.	STOREROOM CLERK	1,999.61
DUFFY, STEPHEN V.	GENERAL MANAGER-CARRY OUTS	6,390.24
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,804.03
EDELIN, CECELIA M.	LINE GIRL	1,855.66
EDWARDS, DORIS M.	SALAD GIRL	2,318.40
EDWARDS, EMMA J.	KITCHEN UTILITY	2,365.03
ENGEL, CARYN W.	CAFETERIA MANAGER	4,851.37
ENGEL, H. DENNIS	CAFETERIA MANAGER	7,028.64
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	3,847.68
FARAZMAND, HABIBOLLAH	WAITER	512.53
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,593.68
FERN, VERONICA D.	BUSGIRL	1,613.41
FLANAGAN, JOSEPHINE	BUSGIRL	2,202.06
FONES, WILLIAM D.	UNIT STOREROOM MANAGER	78.91
FONG, MEE N.	COUNTER GIRL	2,520.01
FORD, JAMES C.	STOREROOM CLERK	3,427.68
FORD, PHILLIP M.	STOREROOM ASS'T—COMMISSARY	2,688.00
FORD, ROBERT L.	KITCHEN UTILITY	1,795.71
FORREST, KATHY E.	BUSGIRL	1,736.28
FOSTER, JACQUELINE L.	COUNTER GIRL	918.08
GALMON, JANIE M.	PANTRY SUPERVISOR	4,208.64
GARNER, SARETA L.	WAITRESS	1,018.88
GORDON, FANNIE F.	COUNTER GIRL	2,756.25
GRAHAM, CLYDE	COOK'S HELPER	2,441.93
GRANT, SANDRA M.	CASHIER	2,029.89
GRAVES, RUBY M.	GRILL GIRL	1,296.11
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR	2,506.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

GREGORY, CLEO	LEAD KITCHEN UTILITY	2,509.51
GROSS, JUANITA H.	BUSGIRL	1,824.72
GUARRIELD, DREW	PORTER	1,047.00
HALL, BEVERLY A.	CASHIER—RELIEF	1,685.08
HALL, JOANN	CASHIER	2,817.60
HARRIS, DELORES R.	CASHIER	2,640.04
HARRIS, GERALDINE M.	WAITRESS	1,362.83
HARRIS, STEPHANIE L.	LONGWORTH CATERING SECRETARY	3,463.68
HARRIS, TABITHA A.	SECRETARY TO HOUSE RESTAURANT	1,239.88
HARRIS, THERESA A.	GENERAL KITCHEN WORKER	(344.25)
HARRIS, TRYONE A.	KITCHEN UTILITY	1,707.50
HARRISTON, NATALIE S.	CASHIER	2,741.31
HENDERSON, EVA	ASSISTANT CHEF	4,525.92
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,632.15
HICKS, KEITH A.	PORTER	291.20
HIGHTOWER, VADA S.	ADMINISTRATIVE OFFICER	8,353.92
HINES, MONTELLE M.	WAITRESS	1,796.31
HOLLAND, BARBARA A.	SALAD GIRL	2,649.60
HOLLIWAY, DORIS J.	CASHIER	2,199.76
HOLLIWAY, TOMMY	PORTER	1,744.47
HOWLEY, DONNA M.	ASSISTANT MANAGER	3,993.60
HUGHES, DALFARINE	BUSGIRL	1,270.89
INDELICATO, MICHAEL	PORTER	1,565.46
JACKSON, STERLING A.	KITCHEN UTILITY	2,342.40
JAMES, MICHAEL A.	BUSBOY	1,901.63
JASPER, NANNIE B.	COOK'S HELPER	1,963.53
JEFFERSON, SAMUEL J., SR.	COOK'S HELPER	2,117.52
JEMISON, CHARLOTTE A.	ASSISTANT MANAGER	4,851.36
JOHNSON, ELIZABETH	COUNTER GIRL	2,400.00
JOHNSON, ISABELL J.	CASHIER	1,995.30
JOHNSON, JANE R.	SALAD SUPERVISOR	3,078.92
JOHNSON, MAE F.	SUPERVISOR—CATERING	3,406.24
JOHNSON, MELODY	COUNTER GIRL	154.56
JOHNSON, MICHAEL L.	KITCHEN UTILITY	1,781.08
JOHNSON, TERRITA	CASHIER	2,953.72
JONES, BRENDA L.	BUSGIRL	1,893.41
JONES, DEBORAH J.	BUSGIRL	821.73
JONES, ETHEL E.	COUNTER GIRL	2,450.86
JONES, NELLIE T.	ASSISTANT MANAGER	4,127.04
JONES, ULYSSES S.	COOK	4,031.52
KEARNEY, TOWANA	WAITRESS	1,207.84
KEH, ROLANDO I.	CHEF	4,998.24
KHOUEIRI, GEORGE N.	ASSISTANT MANAGER/S.R. MANAGER	2,913.60
LAMBIASI, CAROL A.	ASSISTANT TO THE ADM. OFFICER	5,348.17
LANCASTER, THEODORE	WAITER	607.49
LANGSTON, RICKY G.	COOK	2,507.84
LAWRENCE, LOUIS J.	CATERING MANAGER	6,401.76
LAWTON, CLAYTON A.	POT WASHER	1,647.10
LEE, KAREN A.	BUSGIRL	1,545.18
LESESNE, ANNETTE A.	COUNTER GIRL	2,420.81
LESESNE, RUTHINE C.	CASHIER	2,814.63
LEWIS, DAISY M.	GENERAL KITCHEN WORKER	899.99
LEWIS, VICTORIA L.	COUNTER GIRL	2,608.48
LEWIS, WILSON	SUPERVISOR-BANQUET STEWARDS	3,968.16
LINDER, HENRY, JR.	STEWARD	2,321.25
LOMAX, FAY	FOOD CHECKER	2,021.17
LOTT, JEAN C.	SALAD SUPERVISOR	2,673.61
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY	2,036.46
LUCKEY, CAROLYN D.	GRILL GIRL	2,609.84
LUTZ, ANNETTE	CASHIER	3,081.76
LYNCH, CECELIA G.	CASHIER	2,946.02
LYONS, LOUISE	CASHIER	2,884.81
MACK, DEBORAH	COUNTER GIRL	2,325.32
MALCOM, CONSUELLA M.	BUSGIRL	1,622.10
MALONE, RICHARD J., II	GENERAL MANAGER HOB	9,113.76
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASST.	2,991.74
MARTIN, PATRICIA	COUNTER GIRL	2,670.00
MARTIN, ROBERT C.	COMMISSARY MANAGER	5,508.96
MASLONA, EDMUND J.	BAKERY MANAGER	5,439.36
MAYBIN, ALAN T.	DISHROOM PORTER	1,768.13
MAYNOR, JESSIE M.	CATERING SUPERVISOR	3,976.44
MCCLAIN, JULIA ANN	PAYROLL/PERSONNEL CLERK	3,606.24
MCCLOUD, ELMO W.	WAITER	609.83
MCCOLLOUGH, HENRY	GRILL MAN	2,929.74
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	6,401.76
MCCRAE, DORIS E.	CASHIER	2,817.60
MCDOUGAL, BETTY	COUNTER GIRL	2,250.00
MCKINNON, ROSAMAE	SALAD GIRL	1,087.13
MHOON, ODESSA	CASHIER	3,067.20
MIDDLETON, WILHELMINA J.	COUNTER GIRL	2,342.40
MILLER, CLEMITH E.	KITCHEN UTILITY	2,193.74
MILLER, LEONARD J.	WAITER	629.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

MILLER, ROCITA E.	BUSGIRL	1,399.44
MINER, DEBORAH R.	ACCOUNTING CLERK	2,604.96
MINOR, PATRICIA A.	WAITRESS	1,671.57
MOORE, EDWARDA P.	ACCOUNTING CLERK	4,127.04
MOORE, JANE L.	BUSGIRL	2,241.65
MOY, ELLEN	WAITRESS	1,882.15
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR	3,374.64
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,968.16
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER	3,247.20
MURPHY, JOEL	FOOD SERVICE WORKER	2,155.13
NESMITH, PETER	BAKER	4,983.16
NETCLIFF, JAMES W.	KITCHEN UTILITY	2,096.50
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR	2,649.60
NICKELSON, ALEX L.	CHEF	6,578.42
NIUSULU, TUUPULE F.	SECRETARY TO PURCHASING AGENTS	3,571.20
PARKER, KEVIN R.	KITCHEN UTILITY	2,199.76
PARKER, VIOLA C.	COUNTER GIRL	2,313.10
PAYNE, CELESTINE	BUSGIRL	2,092.10
PAYNE, ROBIN D.	LINE GIRL	1,497.45
PAYNE, TY J.	PORTER	332.15
PERKINS, JUANITA	BUSGIRL	1,755.92
PERKINS, KATENA	COUNTER GIRL	2,335.08
PETTIS, PATRICK J.	TRUCK DRIVER	2,998.91
PHILLIPS, DEBORAH Y.	COUNTER GIRL	2,242.36
PHILLIPS, JOHN W.	GRILL MAN	2,680.97
PLIGHT, VERLEAN	COUNTER GIRL	2,430.24
PLOWDEN, RENEE H.	BUSGIRL	880.66
POLLARD, JAMES A.	KITCHEN UTILITY	583.31
POOLER, BETTY	COUNTER GIRL	2,321.35
POOLER, MELVIN	COOK	2,945.15
PORTER, SANDRA L.	SALAD SUPERVISOR	2,365.87
POTEAT, LARRY D.	COOK	1,925.08
PRATER, JULIA E.	COUNTER GIRL	2,613.19
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,012.24
QUICK, KENNETH W.	BUSBOY	601.79
RANDELL, TORR	PORTER	1,676.96
RANDOLPH, JANET L.	CASHIER	2,428.14
REEDER, VICTORIA A.	CASHIER	1,373.57
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	1,714.95
ROBINSON, SYLVIA	LINE GIRL	2,430.24
ROGERS, DANTE V.	BUSBOY	901.81
ROGERS, DORIS A.	COOK'S HELPER	2,815.69
ROGERS, JERRY C.	COOK	3,354.13
ROGERS, JOHNNY	COOK'S HELPER	2,590.65
ROGERS, LUVENIA	COUNTER GIRL	2,257.21
ROSASCO, FRANCES S.	ACCOUNTING CLERK	4,392.49
RUCKER, BERNICE	BUSGIRL	2,308.79
SANDERS, BETTIE L.	LINE SUPERVISOR/CASHIER	2,932.90
SANDERS, JAMES A.	FIRST COOK	3,679.21
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	4,259.52
SHEPPARD, CHARLES E.	GENERAL KITCHEN WORKER	2,228.60
SMALL, DEBORAH A.	ACCOUNTING CLERK	2,604.96
SMITH, SARAH M.	SALADS	2,780.14
SMOAK, RUBY B.	SALAD GIRL	1,857.60
SNYDER, BONITA L.	COUNTER GIRL	1,667.13
SPARKS, BERTHA A.	SALADS	2,472.94
SPELLER, ADDIE C.	COUNTER GIRL	2,270.00
STANBACK, GAIL L.	COUNTER GIRL	2,456.47
STEWART, CORDELL L.	COUNTER GIRL	2,526.93
STINSON, CHERIE A.	SECRETARY TO GENERAL MANAGER HOB	2,321.76
SWANN, SHELIA R.	BUSGIRL	2,169.26
SWEENEY, BRENDA M.	WAITRESS	810.15
TAYLOR, MARGARET E.	COUNTER GIRL	2,614.50
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,968.16
TAYLOR, TODD M.	PORTER	2,025.96
TAYLOR, WALTER B.	KITCHEN UTILITY	1,581.77
THOMPSON, ALVIN C.	BUSBOY	2,871.11
THOMPSON, PEGGY L.	CASHIER	2,765.84
THORNTON, BRIAN J.	GRILL MAN	1,974.26
TILLMON, ESTELLE	COUNTER GIRL	2,648.22
TOON, BETTY A.	CASHIER	2,956.80
TRAMMELL, CARRIE	FIRST COOK	3,528.61
TURNER, CHARLES F.	ASSISTANT MANAGER	3,847.68
TURNER, CLARENCE	BUSBOY	1,364.76
TYLER, WILTON S.	BANQUET STEWARD SUPERVISOR	2,971.18
WALLACE, MINNIE D.	COUNTER GIRL	2,518.69
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	4,392.48
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL	8,607.36
WALTON, BEATRICE	SALAD GIRL	2,318.40
WARD, DOROTHY M.	KITCHEN UTILITY	1,396.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

WESTWATER, KATHRYN M.	LINE GIRL	1,564.36
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER	3,968.16
WHITTING, FRANCIS	PORTER	1,735.37
WILLIAMS, CALVIN, JR.	STOREROOM CLERK	871.69
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER	3,139.21
WILLIAMS, EDDIE M.	CHEF	6,156.96
WILLIAMS, EUGENE	ASSISTANT CHEF	4,088.64
WILLIAMS, GERALDINE	BUSGIRL	2,071.10
WILLIAMS, HAZEL M.	SANDWICH PERSON	743.51
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,425.22
WILLIAMS, SANDRA D.	COUNTER GIRL	2,108.07
WINSTON, CONNIE L.	SALAD GIRL	2,355.17
WOOD, ESSIE M.	COUNTER GIRL	2,283.60
WORELDS, EARNESTINE B.	BUSGIRL	1,930.10
WRIGHT, SAMUEL E.	KITCHEN UTILITY	718.69
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,968.16
YANCY, STANLEY	UNIT STOREROOM MANAGER	3,242.13
ZELLER, ROBERT W.	CAFETERIA MANAGER	6,816.00
TOTAL		$674,244.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1983—Continued

HOUSE BEAUTY SHOP

BARNES, JANET D.	MANICURIST	651.21
BIRNIOS, GAY A.	BEAUTICIAN	2,817.63
CAPUTO, ITSUKO	BEAUTICIAN	2,884.81
DAVIS, RITA M.	MANICURIST	447.70
DEL AGUILA, LAURA	BEAUTICIAN	2,307.85
ENSLEY, IRENE	MANICURIST	2,524.81
HUDAK, ANNE M.	BEAUTICIAN	2,884.81
INTARAPONG, AMPORN	BEAUTICIAN	724.80
JOHNSON, ETTA H.	BEAUTICIAN	618.19
MCGLAMARY, MAY S.	MANAGER-HOUSE BEAUTY SHOP	5,186.40
MARVASO, VINCENT G.	BEAUTICIAN	237.83
SATO, FUMIKO O.	BEAUTICIAN	2,307.85
STANTON, MARGARET B.	MAID	1,850.88
TOTAL		$25,444.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HONORABLE GARY ACKERMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181200005	JEWISH TELEGRAPHIC AGENCY INC	06/10/8306/10/84	SUBSCRIPTION TO JEWISH TELEGRAPHIC AGENCY DAILY NEWS BULLETIN	125.00
07-07	3181200004	DEPENDABLE COURIER SERVICES, INC	05/26/83	DELIVERY OF OFFICIAL DOCUMENT TO REPORTER	6.00
07-07	3181200003	NEW YORK TELEPHONE	05/07/8306/06/83	MONTHLY SERVICES AT NEW YORK OFFICE	567.19
07-07	3181200001	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	36.86
07-07	3181200002	WESTERN UNION TELEGRAPH COMPANY	05/31/83	OFFICIAL TELEGRAPH SERVICES FOR WASHINGTON OFFICE	40.65
07-27	3201420002	DAVID R RAMAGE	05/12/8305/13/83	PRINT WORK FOR OFFICE	211.50
07-27	3207890001	C.E.TOWERS	07/01/8307/30/83	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,584.77
07-27	3201420001	DAVID R RAMAGE	04/06/8305/18/83	PRINTING WORK FOR OFFICE	337.00
07-27	3201420003	DAVID R RAMAGE	05/27/83	PRINTING WORK FOR OFFICE	19.50
07-27	3201420004	DAVID R RAMAGE	05/16/8306/09/83	PRINTING WORK FOR OFFICE	79.50
07-27	3207570025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	332.91
07-27	3201420005	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES FOR FTS IN NEW YORK OFFICE	104.06
07-29	3200740001	CANTRELL/CUTTER PRINTING, INC	05/31/83	REPRINTS OF CONGRESSIONAL RECORD	275.46
07-29	3200740002	CANTRELL/CUTTER PRINTING, INC	06/06/83	PRINTING OF NEWSLETTER	5,051.76
07-29	3200740003	ITT DIALCOM,INC	06/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	864.65
07-29	3200740004	ITT DIALCOM,INC	05/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,724.94
07-29	3200740005	ITT DIALCOM,INC	06/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	2,783.73
07-31	3210900279	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,014.19
07-31	3213730001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		865.80
07-31	3213540001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		53.30
08-05	3209340003	DAVID R RAMAGE	06/23/83	LABELING ENVELOPES	42.00
08-05	3209340005	DAVID R RAMAGE	07/01/83	LABELING ENVELOPES	21.75
08-05	3209340006	NEW YORK TIMES	07/04/8310/02/83	EXTENSION OF SUBSCRIPTION TO THE NY TIMES	32.50
08-05	3209340004	DAVID R RAMAGE	06/23/83	IMPRINTING CALENDARS	140.00
08-05	3209340001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	43.56
08-05	3209340002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN DISTRICT OFFICE	104.06
08-08	3214420012	NEW REPUBLIC	07/25/8307/25/84	SUBSCRIPTION TO MAGAZINE	36.00
08-08	3214420002	GARY L. ACKERMAN	07/22/83	EASTERN SPRINT SERVICE FROM WASHINGTON TO NEW YORK - OFFICIAL PAPERS TO DISTRICT OFFICE	47.25
08-08	3214420008	THERESA THOMSON	06/13/83	KEYS - NEW OFFICE	9.00
08-08	3214420009	THERESA THOMSON	05/25/83	MAP - BOARD OF ELECTION	7.00
08-08	3214420013	GARY L. ACKERMAN	07/17/83	SENT SPRINT PACKAGE TO NEW YORK VIA EASTERN AIRLINES - OFFICIAL MATERIALS TO NEW YORK OFFICE	47.25
08-08	3213580001	GARY L. ACKERMAN	06/15/8306/16/83	EASTERN SHUTTLE R/T BETWEEN WASHINGTON AND NEW YORK	88.00
08-08	3213580002	GARY L. ACKERMAN	06/29/8306/29/83	EASTERN SHUTTLE R/T BETWEEN WASHINGTON AND NEW YORK	88.00
08-08	3213580004	GARY L. ACKERMAN	06/28/8306/30/83	EASTERN SHUTTLE R/T BETWEEN NEW YORK AND WASHINGTON	88.00
08-08	3213580005	GARY L. ACKERMAN	07/12/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	44.00
08-08	3214420001	GARY L. ACKERMAN	07/21/8307/25/83	EASTERN SHUTTLE ROUND TRIP BETWEEN WASHINGTON & NEW YORK	88.00
08-08	3214420004	GARY L. ACKERMAN	04/01/8306/30/83	REIMB FOR USE OF CAR BETWEEN LAGUARDIA AIRPORT & HOME; & NATIONAL A/P & OFFICE, 15 TRIPS @ .25 MILES.	90.00
08-08	3214420015	GARY L. ACKERMAN	07/14/8307/18/83	EASTERN SHUTTLE ROUND TRIP BETWEEN WASHINGTON & NEW YORK	88.00
08-08	3214420017	GARY L. ACKERMAN	07/12/8307/14/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	22.50
08-08	3214420018	GARY L. ACKERMAN	06/30/83	TOLL & GAS CHARGES ON OFFICIAL AUTOMOBILE TRIP TO NEW YORK	21.85
08-08	3213580003	GARY L. ACKERMAN	06/30/83	OFFICIAL TRIP VIA EASTERN SHUTTLE FOR STEVE GOLD OF STAFF FROM NEW YORK TO WASHINGTON	44.00
08-08	3214420016	GARY L. ACKERMAN	07/24/83	OFFICIAL TRIP VIA EASTERN SHUTTLE FOR STEVE GOLD OF STAFF FROM NEW YORK TO WASHINGTON	29.00
08-08	3214420019	STEVE L GOLD	06/16/8306/20/83	TOLL, GAS ON OFFICIAL AUTOMOBILE TRIP TO NEW YORK & RETURN	59.50

08-08	3214420014	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES PROVIDED WASHINGTON OFFICE	1,648.25
08-08	3214420003	ASMAN CUSTOM PHOTO	07/07/83	OFFICIAL PHOTOGRAPHS FOR USE IN OFFICIAL BUSINESS - TO PRESS, RADIO & TV	420.00
08-08	3214420007	THERESA THOMSON	05/22/83	GLASS CARAFE FOR COFFEE POT - COFFEE FOR CONSTITUENT USE	10.00
08-08	3214420010	THERESA THOMSON	05/10/83	PARKING - MEDICAID MEETING 6/10	6.50
08-08	3214420011	THERESA THOMSON	06/30/83	GAS - DELIVERING PRESS RELEASES	5.00
08-08	3214420020	STEVE L GOLD	06/16/8306/20/83	PARKING IN DISTRICT	12.00
08-08	3214420005	DEMOCRATIC NEW MEMBER'S CAUCUS	03/01/8312/31/83	CAUCUS PROVIDES SPECIFIC & SPECIAL SERVICES TO NEW DEMOCRATIC MEMBERS OF THE HOUSE	250.00
08-08	3220620026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	301.59
08-08	3214420006	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAPH SERVICES FOR WASHINGTON & NEW YORK OFFICES	367.12
08-22	3231400001	GARY L. ACKERMAN	06/27/8306/27/83	OFFICIAL STAFF TRIP VIA EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON & RETURN (FLORENCE KRAMER).	88.00
08-22	3231400002	FLORENCE KRAMER	06/27/8306/27/83	CAB FARE TO & FROM AIRPORTS IN NEW YORK & WASHINGTON	25.50
08-24	3236600001	POSTMASTER	08/03/83	FOR OFFICIAL BUSINESS 500 20 CENT STAMPS	100.00
08-29	3238890001	C.E.TOWERS	08/01/8308/30/83	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,584.77
08-31	3243900278	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		813.91
08-31	3244510001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		899.48
08-31	3243430004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	297.31
08-31	3244310001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		14.95
09-06	3243540001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	4.50
09-09	3244470027	JEDD I MOSKOWITZ	08/09/83	MATTING FOR PICTURES FOR MC'S OFFICE	12.71
09-09	3244470006	SOUTHWEST DISTRIBUTION SERVICE	08/19/8309/30/83	SUBSCRIPTION TO NEW YORK POST & NEW YORK DAILY NEWS FOR DC OFFICE	27.69
09-09	3244470009	CHRISTOPHER MONSEN	03/15/8306/09/83	EXPENDITURES FOR NEWSPAPERS	76.45
09-09	3244470005	BENCHMARK SYSTEMS	07/25/8308/19/83	COMPUTER SUPPLIES	867.72
09-09	3244470011	CHRISTOPHER MONSEN	04/11/83	SUPPLIES FOR DISTRICT OFFICE	15.08
09-09	3244470012	GARY L. ACKERMAN	08/23/83	CAB FARES, SUBWAY FARES FOR OFFICIAL BUSINESS & PARKING	29.55
09-09	3250480001	CHRISTOPHER MONSEN	08/03/83	EXPENDITURES FPR KEYS, CONFERENCE FEE, FOR NEW YORK OFFICE	21.23
09-09	3244470001	GARY L. ACKERMAN	06/29/8307/01/83	EASTERN SHUTTLE ROUND TRIP BETWEEN WASHINGTON & NEW YORK	88.00
09-09	3244470002	GARY L. ACKERMAN	07/29/8308/01/83	EASTERN SHUTTLE ROUND TRIP BETWEEN WASHINGTON & NEW YORK	88.00
09-09	3244470003	JEDD I MOSKOWITZ	08/07/83	EXPRESS MAIL SERVICE OF LETTER TO CONSTITUENT ORGANIZATION	9.35
09-09	3244470004	GARY L. ACKERMAN	07/29/83	BRIDGE TOLL-WHITESTONE BRIDGE	1.25
09-09	3249610001	GARY L. ACKERMAN	08/23/8309/22/83	CAR RENTAL FOR USE IN OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	550.00
09-09	3244470010	CHRISTOPHER MONSEN	06/14/83	PARKING FEES	3.45
09-12	3243830009	NATIONAL ALLIANCE OF BUSINESS	07/19/83	BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	11.25
09-12	3243830010	DAVID R RAMAGE	07/27/83	PRINTING OF LETTERHEADS AND ENVELOPES	60.00
09-12	3243830006	TELECOM PLUS	06/20/8309/01/83	TELEPHONE EQUIPMENT/SERVICES IN NEW YORK DISTRICT OFFICE	739.00
09-12	3243830001	STEVE L GOLD	08/17/83	OFFICIAL STAFF TRIP BETWEEN NEW YORK AND WASHINGTON	16.00
09-12	3243830002	STEVE L GOLD	08/03/8308/06/83	EASTERN SHUTTLE ROUND TRIP BETWEEN NEW YORK AND WASHINGTON	94.00
09-12	3243830003	STEVE L GOLD	08/06/8308/07/83	PARKING FEE AT WASHINGTON NATIONAL AIRPORT	12.00
09-12	3243830007	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	686.19
09-12	3243830008	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	362.85
09-12	3243830005	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINTON OFFICE	251.95
09-12	3243830004	WESTERN UNION TELEGRAPH COMPANY	07/31/83	OFFICIAL TELEGRAPH SERVICES FOR WASHINGTON OFFICE	22.72
09-20	3257520001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	4.50
09-20	3263540027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	291.78
09-28	3269890001	C.E.TOWERS	09/01/8309/30/83	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,584.77
09-29	3270210005	GARY L. ACKERMAN	08/31/83	REPRODUCTION OF CONGRESSIONAL RECORD LAMINATION OF ISSUE OF CONGRESSIONAL RECORD	51.50
09-29	3270210009	CHRISTOPHER MONSEN	06/02/8307/29/83	MISCELLANEOUS EXPENSES FOR NY OFFICE - HABITATION	72.29
09-29	3270210001	GARY L. ACKERMAN	09/16/83	PHOTO DEVELOPING AND FILM IN CONNECTION WITH OFFICIAL BUSINESS/CONSTITUENTS	86.31
09-29	3270210007	CHRISTOPHER MONSEN	06/02/8307/29/83	EXPENDITURES FOR NEWSPAPERS	106.55
09-29	3270210013	MARY DAVIS	07/18/8309/12/83	EXPENDITURES FOR GAS FOR CAR USED FOR OFCL BUSS ERRANDS TO FEDERAL AGENCIES, BETHESDA NAVAL, ETC.	45.00
09-29	3270210002	GARY L. ACKERMAN	08/05/8309/13/83	EASTERN SHUTTLE BETWEEN WASHINGTON AND NEW YORK	88.00
09-29	3270210006	JEDD I MOSKOWITZ	09/07/8309/11/83	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	88.00
09-29	3270210011	STEVE L GOLD	08/05/83	OFFICIAL BUSINESS TRIP FROM NEW YORK TO WASHINGTON	65.00
09-29	3270210012	JEFFREY HASKELL COOPERSMITH	08/22/8308/26/83	TOLL AND GAS EXPENSES INCURRED IN ROUND TRIP BY CAR BETWEEN NEW YORK AND WASHINGTON	67.77
09-29	3270210010	CHRISTOPHER MONSEN	06/02/8307/29/83	PROCESSING OF FILM	10.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HONORABLE GARY ACKERMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3270210003	GARY L. ACKERMAN	09/07/83	WORKING LUNCHEON ON NEW YORK WITH BUSINESSMEN/COMMUNITY LEADERS	32.30
09-29	3270210004	GARY L. ACKERMAN	08/25/8309/11/83	PARKING FEE AND GAS USED IN CONDUCT OF OFFICIAL BUSINESS IN NY	59.00
09-29	3270210008	CHRISTOPHER MONSEN	06/02/8307/29/83	TRAVEL IN DISTRICT	12.50
09-30	3273900277	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		891.30
09-30	3272730004	MARY DAVIS	08/12/8309/07/83	PUBLICATIONS FROM GPO	10.00
09-30	3272730003	MARY DAVIS	08/12/8309/07/83	PURCHASES OF STAMP & PAD FROM GINNS	43.75
09-30	3272730005	MARY DAVIS	08/12/8309/07/83	CAB FARE - OFFICIAL BUSINESS	3.60
09-30	3272730001	GARY L. ACKERMAN	09/15/8309/19/83	OFCL BUSINESS TRIP VIA EASTERN SHUTTLE WASHINGTON TO NEW YORK (R/T)	88.00
09-30	3272730007	SHEPARD SHERBELL	08/05/83	PHOTOGRAPHY/PICTURES FOR DISTRIBUTION TO MEDIA	422.50
09-30	3276560001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,470.44
09-30	3272730002	GARY L. ACKERMAN	08/02/83	WORKING LUNCHEON WITH ORGANIZATION LEADERS FROM NEW YORK	18.63
09-30	3272730006	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TELEPHONE USAGE IN WASHINGTON OFFICE	356.68
09-30	3276200001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		5.20
				TOTAL	**37,231.09**

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

07-07	3179210001	RICHARD SEELMEYER	05/19/8305/22/83	CAR RENTAL IN DISTRICT	117.94
07-11	3189610002	JOSEPH P. ADDABBO	07/01/8307/01/84	ITALIAN TRIBUNE NEWS 1 YEAR SUBSCRIPTION RENEWAL	15.00
07-11	3186420005	NEW YORK TELEPHONE	06/16/8307/15/83	TELEPHONE SERVICES AT FAR ROCKAWAY OFFICE	97.17
07-11	3186420001	JOSEPH P. ADDABBO	06/16/83	ONE WAY AIRFARE WASHINGTON TO NY, PRIVATE AUTO 15 MILES @ .24 PER MILE CABFARE IN NY	61.60
07-11	3186420002	JOSEPH P. ADDABBO	06/21/83	AIRFARE NEW YORK TO WASHINGTON, PRIVATE AUTO 15 MILES @ .24 PER MILE	112.60
07-11	3189610001	JOSEPH P. ADDABBO	06/23/8306/28/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT .24/MI	171.20
07-11	3186420003	BETSY L SMULYAN	06/23/8306/25/83	TRAIN FARE AND AIRFARE WASHINGTON TO NEW YORK & RETURN	66.00
07-11	3186420004	BETSY L SMULYAN	06/24/8306/25/83	TAXI, SUBWAYS & BUS FARE	10.00
07-12	3189670001	DIALCOM, INCORPORATED	07/01/83	TIMESHARING SERVICES PLAN I UNLIMITED DUAL ACCESS PRIME MAY	1,232.48
07-15	3194550003	JOSEPH P. ADDABBO	07/01/8307/01/84	THE JEWISH WEEK - SUBSCRIPTION RENEWAL FOR ONE YEAR	21.00
07-15	3194550004	JOSEPH P. ADDABBO	06/30/83	CLEANING OZONE PARK OFFICE	87.37
07-15	3179560001	NEW YORK TELEPHONE	06/13/8307/12/83	TELEPHONE SERVICES AT OZONE PARK OFFICE	261.34
07-15	3194550002	TERMINAL DATA CORPORATION	07/04/83	#3841 WORKSTATION W/TRAY FOR JULY	15.50
07-15	3194550001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAMS	1,236.26
07-18	3193620005	RICHARD SEELMEYER	06/30/83	MAGAZINES & NEWSPAPERS	1.50
07-18	3193620007	NEW YORK TELEPHONE CO.	06/19/8307/18/83	MOBILE TELEPHONE SERVICE	171.07
07-18	3193620001	RICHARD SEELMEYER	06/30/83	AIRFARE WASHINGTON TO NEW YORK	65.00
07-18	3193620003	RICHARD SEELMEYER	06/30/83	CAB	6.00
07-18	3193620002	RICHARD SEELMEYER	06/30/83	HOTEL	93.15
07-18	3193620004	RICHARD SEELMEYER	06/30/83	HOTEL TIPS	3.50
07-18	3193620006	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS OZONE PARK OFFICE	59.64
07-20	3196660002	RICHARD SEELMEYER	07/07/8307/08/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN	110.00
07-20	3196660004	RICHARD SEELMEYER	07/08/83	TAXI	14.00
07-20	3196660005	RICHARD SEELMEYER	07/07/83	TIPS, SUBWAYS, PAPERS AND MAGAZINES	7.80
07-20	3196660003	RICHARD SEELMEYER	07/07/8307/08/83	HOTEL	71.02
07-20	3196660001	GSA, OAD, FINANCE DIVISION	06/22/83	MONTH CHARGES - TIAS FOR FAR ROCKAWAY OFFICE	56.62

07-21	3199510001	JOSEPH P. ADDABBO	02/02/83	WALL PETITION CONSTRUCTED IN OZONE PARK OFFICE	1,425.00
07-22	3200550002	THOMAS J LANKFORD	06/28/83	PRINT N/L - T/S	3,546.50
07-22	3200550001	THOMAS J LANKFORD	06/23/83	REORDER LETTERHEAD - 2/C	199.20
07-27	3207890002	LOUIS DESENA C BENEDICT MAURO	07/01/8307/30/83	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
07-27	3207890003	OSCAR HOPKINS	07/01/8307/30/83	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	425.00
07-27	3207890004	CROSSBAY LEASING,INC	07/01/8307/30/83	RENT MOBILE	899.00
07-27	3207610001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	479.79
07-28	3203730003	RICHARD SEELMEYER	07/14/83	NEWSPAPERS, MAGAZINE	1.50
07-28	3206510001	JOSEPH P. ADDABBO	05/27/8306/28/83	CON EDISON AT OZONE PARK OFFICE	74.14
07-28	3206510003	JOSEPH P. ADDABBO	07/14/83	B & B PAINTING CONTRACTOR - CLEANING AND REPLACING, AND REMOVING RUBBISH FROM SPRINGFIELD GARDENS OFC.	150.00
07-28	3206510004	JOSEPH P. ADDABBO	06/30/83	ARVIN SIGNS, INC - SIGNS FOR SPRINGFIELD GARDENS OFFICE	184.03
07-28	3203570001	RICHARD SEELMEYER	07/14/8307/15/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN	88.00
07-28	3203570003	RICHARD SEELMEYER	07/14/83	TAXI - LAGUARDIA TO HOTEL	6.00
07-28	3203570004	RICHARD SEELMEYER	07/15/83	TAXI - HOTEL TO AIRPORT PLUS TOLL	15.25
07-28	3202660001	C & P TELEPHONE	06/01/8306/30/83	COUPLER	50.45
07-28	3206510002	JOSEPH P. ADDABBO	06/02/8306/29/83	HOUSE RESTAURANT - CONSTITUENT LUNCHES	96.45
07-28	3203730002	RICHARD SEELMEYER	07/14/83	SUBWAY	2.25
07-28	3203570002	RICHARD SEELMEYER	07/14/8307/15/83	HOTEL WHILE IN DISTRICT	72.38
07-28	3203570005	RICHARD SEELMEYER	07/15/83	BREAKFAST	3.19
07-28	3203730001	RICHARD SEELMEYER	07/14/83	TIPS AT HOTEL	2.50
07-28	3203560001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	145.12
07-31	3210900254	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,228.42
07-31	3213730022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		148.33
07-31	3213540002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		24.70
08-05	3208310001	NEW YORK TELEPHONE	07/13/8308/12/83	TELEPHONE SERVICE AT OZONE PARK OFFICE	285.73
08-05	3209560001	NEW YORK TELEPHONE	07/16/8308/15/83	TELEPHONE SERVICES AT FAR ROCKAWAY OFFICE	95.77
08-08	3213710001	JOSEPH P. ADDABBO	06/30/83	AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES AT 24¢ PER MILE	47.60
08-08	3213710002	JOSEPH P. ADDABBO	07/14/83	AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES AT 24¢ PER MILE	47.60
08-08	3213710003	JOSEPH P. ADDABBO	07/12/8307/19/83	AIRFARE NEW YORK TO WASHINGTON & RTN NY-WASH, PVT AUTO 30 MILES AT 24¢ PER MILE	95.20
08-08	3213710004	JOSEPH P. ADDABBO	07/21/8307/26/83	AIRFARE WASHINGTON TO NEW YORK & RTN, PVT AUTO 30 MILES AT 24¢ PER MILE	95.20
08-08	3207730001	DAVID NADELHAFT	07/09/8307/20/83	AIR FARE FROM WASHINGTON TO NEW YORK & RETURN	94.00
08-08	3207730002	DAVID NADELHAFT	07/09/8307/20/83	TAXIS (4)	33.00
08-08	3218620001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	479.52
08-09	3216330003	JOSEPH P. ADDABBO	07/29/83	CLEANING OZONE PARK OFFICE & SUPPLIES FOR MONTH OF JULY	90.50
08-09	3216330001	NEW YORK TELEPHONE CO.	07/19/8308/18/83	MOBILE TELEPHONE SERVICE	137.90
08-09	3216330004	JOSEPH P. ADDABBO	07/28/8308/01/83	AIRFARE WASHINGTON TO NY AND RETURN, PRIVATE AUTO, 30 MI @ 24¢/MILE	95.20
08-09	3216330002	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME TIME	1,403.63
08-10	3221840001	JOSEPH P. ADDABBO	06/28/8307/28/83	CON EDISON AT OZONE PARK OFFICE	132.78
08-12	3222610001	DAVID NADELHAFT	07/27/8308/03/83	TRANS BY CAR WASHINGTON TO NEW YORK AND RETURN, GAS	55.00
08-12	3222610002	DAVID NADELHAFT	07/27/83	TOLLS	9.60
08-12	3222610003	DAVID NADELHAFT	08/02/8308/03/83	TOLLS - RETURNING TO WASHINGTON	7.15
08-12	3223400001	TERMINAL DATA CORPORATION	08/01/8308/31/83	WORKSTATION W/TRAY FOR AUGUST	15.50
08-12	3223400002	WESTERN UNION	07/01/8307/31/83	TELEGRAMS	121.10
08-19	3228460002	JOSEPH P. ADDABBO	08/01/8308/01/84	THE WAVE-SUBSCRIPTION RENEWAL FOR 1 YEAR	12.00
08-19	3228460003	C & P TELEPHONE	07/01/8307/31/83	COUPLER/DATA SERVICE	107.42
08-19	3228460001	JOSEPH P. ADDABBO	07/12/8307/27/83	HOUSE RESTAURANT - CONSTITUENT LUNCHES	59.50
08-19	3228460004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS AT OZONE PARK OFFICE	60.85
08-24	3236600002	POSTMASTER	08/11/83	POSTAL EXPRESS LETTER TO DISTRICT OFFICE IN OZONE PARK	9.35
08-29	3241500001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	QUEENS, N.Y. DISTRICT OFFICE	1,174.00
08-29	3241500002	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	QUEENS, N.Y. DISTRICT OFFICE	2,309.00
08-29	3238890002	LOUIS DESENA C BENEDICT MAURO	08/01/8308/30/83	RENT 101ST AVENUE OZONE PARK,NY 11416	200.00
08-29	3238890003	OSCAR HOPKINS	08/01/8308/30/83	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	425.00
08-29	3238890004	CROSSBAY LEASING,INC	08/01/8308/30/83	RENT MOBILE	899.00
08-31	3243900253	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,300.47
08-31	3244510022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		45.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243310001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	481.00
09-09	3249630003	NEW YORK TELEPHONE	08/16/8309/15/83	TELEPHONE SERVICE FOR FAR ROCKAWAY OFFICE	111.35
09-09	3249630004	NEW YORK TELEPHONE	08/13/8309/12/83	TELEPHONE SERVICE AT OZONE PARK OFFICE	432.95
09-09	3249630001	C & P TELEPHONE	07/31/83	LONG DISTANCE TELEPHONE SERVICE	226.11
09-09	3249630002	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS FOR FAR ROCKAWAY OFFICE	57.88
09-14	3250350001	JOSEPH P. ADDABBO	08/09/83	WORK AT OZONE PARK DISTRICT OFFICE, REPLACED BLASTA & REPAIRED FLORESCENTS	35.52
09-14	3251600001	DAVID NADELHAFT	08/30/8308/31/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN	130.00
09-14	3251600002	DAVID NADELHAFT	08/30/8308/31/83	PARKING	10.00
09-14	3251600003	RICHARD SEELMEYER	08/05/83	AIRFARE FROM WASHINGTON TO NEW YORK	44.00
09-14	3250300026	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME JULY	1,283.58
09-14	3251600004	RICHARD SEELMEYER	08/05/8308/08/83	HOTEL	280.95
09-16	3258520002	JOSEPH P. ADDABBO	07/03/8310/02/83	THE NEW YORK TIMES SALES, INC SUBSCRIPTION RENEWAL	39.00
09-16	3258520001	JOSEPH P. ADDABBO	08/01/8308/31/83	CLEANING OZONE PARK OFFICE AND SUPPLIES FOR AUG	106.50
09-16	3258820001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS FOR OZONE PARK, OFFICE	59.97
09-20	3258240006	JOSEPH P. ADDABBO	09/05/8312/31/83	AEROSPACE DAILY - SUBSCRIPTION RENEWAL	170.00
09-20	3258240007	JOSEPH P. ADDABBO	08/25/8308/25/84	LONG ISLAND JEWISH WORLD SUBSCRIPTION 52 ISSUES (1 YEAR)	12.00
09-20	3258240008	JOSEPH P. ADDABBO	10/24/8310/24/84	NEW YORK MAGAZINE SUBSCRIPTION RENEWAL 50 ISSUES	32.00
09-20	3258240005	JOSEPH P. ADDABBO	07/28/8308/26/83	CON EDISON AT OZONE PARK OFFICE	154.29
09-20	3258240010	JOSEPH P. ADDABBO	08/23/83	CLEANED THE DISTRICT OFFICE IN SPRINGFIELD GARDENS ALSO FLOOR	18.00
09-20	3258240011	JOSEPH P. ADDABBO	08/23/8308/24/83	LARRY COHEN - REIMBURSEMENT FOR MOBILE OFFICE - BATH TISSUES, SUPPLIES, ETC	7.18
09-20	3257240002	RICHARD SEELMEYER	09/06/83	TRAIN FARE WASHINGTON TO NEW YORK	78.50
09-20	3257240004	RICHARD SEELMEYER	09/07/83	AIRFARE NEW YORK TO WASHINGTON	65.00
09-20	3258240001	JODY KASS	09/12/8309/12/83	AIR FARE WASHINGTON TO NEW YORK AND RETURN	130.00
09-20	3258240002	JODY KASS	09/12/8309/12/83	AIR FARE WASHINGTON TO NY AND RETURN FOR DAVID NADELHAFT	130.00
09-20	3258240003	JODY KASS	09/12/83	TAXI RECEIPT	11.00
09-20	3258240009	C & P TELEPHONE	08/01/8308/31/83	COUPLER	54.89
09-20	3258240004	JOSEPH P. ADDABBO	08/02/83	HOUSE RESTAURANT - CONSTITUENT LUNCH	13.75
09-20	3257240003	RICHARD SEELMEYER	09/06/83	HOTEL IN NEW YORK	78.91
09-20	3257520002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3262580001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	476.77
09-21	3258810003	NEW YORK TELEPHONE CO	08/19/8309/18/83	MOBILE TELEPHONE SERVICE	148.88
09-21	3258810001	TERMINAL DATA CORPORATION	09/01/8309/30/83	WORKSTATION W/TRAY FOR SEPTEMBER	15.50
09-21	3258810002	WESTERN UNION	08/01/8308/31/83	TELEGRAMS	212.21
09-22	3262560002	JOSEPH P. ADDABBO	06/16/8307/20/83	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	73.99
09-22	3262560001	JOSEPH P. ADDABBO	08/04/8308/19/83	AIR FARE: WASHINGTON, DC/NEW YORK AND RETURN; PRIVATE AUTO: 15 MILES @ .24 PER MILE	112.60
09-22	3262560003	JOSEPH P. ADDABBO	09/01/8309/02/83	HERTZ RENTAL CAR - TO DRIVE WASH, DC TO NEW YORK	158.37
09-23	3265830001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/8312/31/83	1983 DUES	1,000.00
09-23	3265510001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	336.16
09-26	3266560001	JOSEPH P. ADDABBO	09/15/8309/19/83	AIR FARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE	95.20
09-27	3269500005	THOMAS J LANKFORD	09/06/83	PRINT N/L - T/S	3,786.50
09-27	3269500003	AMERICAN HEALTH	03/01/8303/01/84	SUBSCRIPTION FOR CONSTITUENT USE	9.00
09-27	3269500001	TODD/ALLEN PRINTING	09/22/83	WELCOME TO WASHINGTON BROCHURE - 2000 COPIES - FOR CONSTITUENT USE	548.00
09-27	3269500004	DORIS F MOSS	09/07/83	PARKING - MEETING (NY HOUSING CONFERENCE)	15.00
09-27	3269500002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS AT FAR ROCKAWAY OFFICE	70.87
09-28	3269890002	LOUIS DESENA C BENEDICT MAURO	09/01/8309/30/83	RENT 101ST AVENUE OZONE PARK,NY 11416	200.00

09-28	3269890003	OSCAR HOPKINS	09/01/8309/30/83	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	425.00
09-28	3269890004	CROSSBAY LEASING,INC	09/01/8309/30/83	RENT MOBILE	899.00
09-29	3271710001	POSTMASTER	09/08/83	POSTAL EXPRESS LETTER SENT TO OZONE PARK DISTRICT OFFICE	9.35
09-30	3273900252	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,241.49
09-30	3272730008	RICHARD SEELMEYER	09/23/83	MAGAZINE	1.00
09-30	3272730011	RICHARD SEELMEYER	09/23/83	PAPER	.50
09-30	3272730009	RICHARD SEELMEYER	09/23/83	TIPS AT HOTEL	4.00
09-30	3276560023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		528.59
09-30	3272730010	RICHARD SEELMEYER	09/23/83	COFFEE	1.00
				TOTAL	**38,202.52**

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

07-22	3200610001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.15
07-27	3207610002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.86
07-28	3202660010	SAVIN CORPORTATION	04/29/8306/30/83	METER USAGE CHARGE FOR WASHINGTON, D.C. OFFICE PHOTOCOPIER	17.41
07-28	3202660009	NEW YORK TIMES	07/04/8310/02/83	RENEWAL SUBSCRIPTION TO THE 'NEW YORK TIMES'	58.50
07-28	3202660012	ASTRO MEDIA CORPORATION	09/01/8308/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'ASTRONOMY MAGAZINE'	16.00
07-28	3202660013	THE KIPLINGER WASHINGTON LETTER	09/01/8308/31/84	ONE RENEWAL SUBSCRIPTION TO 'THE KIPLINGER WASHINGTON LETTER'	48.00
07-28	3202660014	OFFICIAL AIRLINE GUIDES, INC.	09/01/8306/30/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'POCKET FLIGHT GUIDE' AND NORTH AMERICAN TVL PLANNER FOR DIST OFC.	101.60
07-28	3202660004	DAVID R RAMAGE	06/08/8306/10/83	PRINTING OF 550 DEAR COLLEAGUES RE: ANTI-SATELLITE AND 650 DEAR COLLEAGUES RE: ASAT SYSTEMS	80.00
07-28	3202660005	DAVID R RAMAGE	06/13/8306/20/83	1000 CARDS RE: INSERTS FOR ENCLOSED MATERIALS 250 EA, CALLING CARDS F/CONG & STAFFERS, DEAR COLLEAGUES.	330.50
07-28	3202660006	DAVID R RAMAGE	06/16/83	PRINTING OF 450 INVITATIONS AND 350 ENVELOPES FOR ORBIT 81	106.25
07-28	3202660007	DAVID R RAMAGE	07/13/8307/14/83	PRINTING OF 2 DEAR COLLEAGUES 550 EACH RE: H.J. RES 284 AND EOS PROJECT	38.00
07-28	3202660011	HAWAII CLIPPING SERVICE	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR JUNE	27.05
07-28	3202660015	C & P TELEPHONE	06/01/8306/30/83	TELECOMMUNICATIONS FOR JUNE	130.62
07-28	3202660016	CONTINENTAL RESOURCES INC	07/01/8308/01/83	RENTAL OF COMPUTER EQUIPMENT FOR JULY	124.00
07-28	3202660002	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR MAY	64.60
07-28	3202660003	C & P TELEPHONE	03/01/8303/31/83	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR MARCH	128.70
07-28	3202660008	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR JUNE	54.72
07-31	3210900093	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,552 46
07-31	3213730002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		587.24
07-31	3213540003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		15.60
08-08	3218620002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	298.64
08-09	3216460018	DAVID R RAMAGE	07/22/83	PRINTING OF 201,000 NEWSLETTERS FOR CONSTITUENT DISTRIBUTION	3,787.75
08-09	3216460023	HAWAII BUSINESS PUBLISHING CORP	07/01/8306/30/84	1-YR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
08-09	3216330005	DAVID R RAMAGE	07/18/83	PRINTING OF 2 DEAR COLLEAGUE LETTERS; 650 RE: BRIEFING BY SPACE SHUTTLE ASTRONAUTS & 650 RE: SP CAUCUS.	44.50
08-09	3216460004	OCEANIC CABLEVISION	06/16/8307/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20
08-09	3216460009	OCEANIC CABLEVISION	05/16/8306/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20
08-09	3216460014	OCEANIC CABLEVISION	04/16/8305/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20
08-09	3216460003	HAWAIIAN TELEPHONE CO	05/19/8306/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.85
08-09	3216460005	HAWAIIAN TELEPHONE CO	06/13/8307/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	21.00
08-09	3216460006	HAWAIIAN TELEPHONE CO	04/19/8305/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	31.93
08-09	3216460007	HAWAIIAN TELEPHONE CO	05/13/8306/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.80
08-09	3216460010	HAWAIIAN TELEPHONE CO	05/13/8306/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	37.04
08-09	3216460012	HAWAIIAN TELEPHONE CO	03/19/8304/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	29.85
08-09	3216460013	HAWAIIAN TELEPHONE CO	04/13/8305/13/83	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	21.00
08-09	3216460017	C&P TELEPHONE COMPANY	06/01/8306/30/83	WASHINGTON, DC OFFICE WATS SERVICE FOR JUNE	513.15
08-09	3216330006	SUNLAND WORLD TRAVEL	05/31/8306/17/83	ONE R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG AKAKA	1,633.50
08-09	3216330007	SUNLAND WORLD TRAVEL	06/20/8306/24/83	ONE R/T AIRFARE FROM DIST (HONOLULU) TO WASHINGTON DC FOR CONG AKAKA	1,633.50

OFFICE OF THE HON. DANIEL K AKAKA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3216330008	SUNLAND WORLD TRAVEL	05/21/8305/28/83	ONE R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR SENIOR CITIZEN INTERN MRS FRANCES PEOPLES.	565.00
08-09	3216460015	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SVC F/JUNE INCLUDING DUAL ACCESS CHGS F/APRIL, ALSO DLVY OF VOUCHERS & PICK-UP F/ MASS MAILING.	1,060.02
08-09	3216460016	ITT DIALCOM,INC	07/01/8307/31/83	CMPTR SVC F/JULY INCLUDING DUAL ACCESS CHGS F/MAY, ALSO MASS MAILING, LETTER & ENVELOPE PRINTING.	3,056.42
08-09	3216460019	CONTINENTAL RESOURCES INC	08/01/8309/01/83	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	62.00
08-09	3216460024	KAUAI SURF	04/16/8304/17/83	OVERNIGHT HOTEL ACCOMMODATIONS FOR CONG. D. AKAKA ON OFFICIAL BUSINESS IN LIHUE, KAUAI, HAWAII	45.76
08-09	3215820003	PLAZA UNIQUE TRAVEL	05/04/8305/05/83	ROUNDTRIP AIRFARE FOR ROBERT T OGAWA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII HONOLULU-HILO-HONOLULU.	79.90
08-09	3216330009	JAMES K SAKAI	04/07/8306/14/83	AUTO MILEAGE FOR OFFICIAL BUSINESS, 499.6 MI @ 24¢/MILE	119.90
08-09	3216460020	PLAZA UNIQUE TRAVEL	06/06/8306/07/83	ROUND TRIP AIRFARE FOR ROBERT T. OGAWA WHILE ON OFFICIAL BUSINESS IN LIHUE, HAWAII	79.90
08-09	3215820002	HILO HAWAIIAN HOTEL	05/04/8305/05/83	OVERNIGHT HOTEL ACCOMMODATIONS FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	30.89
08-09	3216460001	WESTERN UNION, INTERNATIONAL INC	06/10/83	OFFICIAL TELEGRAM SENT FROM HONOLULU DISTRICT OFFICE TO AMERICAN EMBASSY IN MANILA, PHILIPPINES	29.14
08-09	3216460022	WESTERN UNION, INTERNATIONAL INC	06/02/83	OFFICIAL TELEGRAM SENT FROM D.O. IN HONOLULU TO AMERICAN EMBASSY IN MANILA, PHILIPPINES	23.56
08-09	3215820020	GSA, OAD, FINANCE DIVISION	06/01/83	PRIVATE LINE SERVICE FOR DISTRICT FOR MAY	13.35
08-09	3216460002	GSA, OAD, FINANCE DIVISION	04/01/83	PRIVATE LINE SERVICE FOR DISTRICT FOR APRIL	13.35
08-09	3216460008	GSA, OAD, FINANCE DIVISION	05/22/83	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP & COMMERCIAL TOLLS.	671.84
08-09	3216460011	GSA, OAD, FINANCE DIVISION	04/22/83	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP & COMMERCIAL TOLLS.	624.84
08-09	3216460021	GSA, OAD, FINANCE DIVISION	05/01/83	PRIVATE LINE SERVICE FOR DISTRICT FOR MAY	13.35
08-10	3220330001	PLAZA UNIQUE TRAVEL	06/27/8307/01/83	ONE R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR CONG AKAKA	2,216.30
08-29	3241500003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HONOLULU HI 00000	5,684.00
08-29	3238620001	HAWAII CLIPPING SERVICE	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C. OFFICE FOR JULY	24.58
08-29	3238620003	DAVID R RAMAGE	07/27/83	PRINTING OF 650 DEAR COLLEAGUE LETTERS RE: H.R. 3073	20.50
08-29	3238620004	MICROGRAPHICS SPECIALTIES, INC	07/01/8307/31/83	MICROFILMING OF CORRESPONDENCE 864 MICROFILMED IMAGES, 37 JACKETS AND 37-DIAZO DUPLICATES	45.00
08-29	3238620010	GENERAL DRAFTING COMPANY	08/09/83	300 WASHINGTON, D.C. MAPS AT 27 CENTS EACH FOR CONSTITUENT USE	81.00
08-29	3238620002	RED CARPET TRAVEL AND TOURS, INC.	07/25/8308/05/83	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, D.C. FOR CONG AKAKA	1,633.50
08-29	3238620005	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST INCLUDING DUAL ACCESS CHARGES FOR JUNE	566.95
08-29	3238620009	C & P TELEPHONE	07/01/8307/31/83	TELECOMMUNICATIONS FOR JULY	136.64
08-29	3238620008	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON, D.C. OFFICE OFFICIAL TOLL CALLS FOR JULY	101.75
08-29	3238620006	C&P TELEPHONE COMPANY	07/01/8307/31/83	WASHINGTON, D.C. OFFICE WATS SERVICE FOR JULY	632.12
08-29	3238620007	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAM SENT FROM WASHINGTON, D.C. OFFICE FOR JULY	39.17
08-31	3243900095	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,678.16
08-31	3244510002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		781.91
08-31	3243310002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.84
09-20	3257520003	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	304.75
09-20	3262580002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	296.42
09-29	3271710002	POSTMASTER	09/14/83	300 20¢ STAMPS FOR OFFICIAL BUSINESS	60.00
09-30	3273900095	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		6,715.80
09-30	3276560002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,231.00
09-30	3276200002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.95
				TOTAL	**40,986.93**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

07-22	3200610002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	24.25
07-27	3201400029	DAVID R RAMAGE	06/14/83	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,628.10
07-27	3201400030	DAVID R RAMAGE	06/23/8306/29/83	PRINTING OF SCHEDULE & LETTERHEAD	1,040.80
07-27	3201400021	THE EVART REVIEW, INC	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	8.50
07-27	3201400022	GLADWIN COUNTY RECORD	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	9.00
07-27	3201400026	HOUGHTON LAKE RESORTER	05/01/8305/01/84	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	12.50
07-27	3207890005	DONALD & GERALDINE ELLIOT	07/01/8307/30/83	RENT MATTHEWS BUILDING OWOSSO,MI 48867	240.00
07-27	3207890006	SAWKINS ASSOCIATES	07/01/8307/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
07-27	3207890007	NATIONAL BANK AND TRUST COMPANY	07/01/8307/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI	234.00
07-27	3201400010	CHARLES EHRLICH	07/05/83	REIMB FOR RECORDING TAPE	6.00
07-27	3201400019	NATIONAL BANK & TRUST	01/03/8306/21/83	ELECTRICITY FOR TRAVERSE CITY DISTRICT OFFICE	144.87
07-27	3201400020	NATIONAL BANK & TRUST	01/03/8303/10/83	GAS FOR TRAVERSE CITY DISTRICT OFFICE	135.09
07-27	3201400024	MARY DICK	06/02/8306/16/83	JANITORIAL WORK AT OWOSSO DISTRICT OFFICE	8.00
07-27	3201400028	DAVID R RAMAGE	06/30/83	PRINTING OF OFFICE INFORMATION CARDS	342.80
07-27	3201400032	MARY LOUISE IDEMA	07/07/83	REIMB FOR PAPER & TONER FOR TRAVERSE CITY DISTRICT OFFICE	41.60
07-27	3201400011	MICHIGAN BELL TELEPHONE CO.	06/16/8307/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	200.72
07-27	3201400012	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	IN-WATS SERVICE FOR MIDLAND DISTRICT OFFICE	376.19
07-27	3201400016	MICHIGAN BELL TELEPHONE CO.	06/22/8307/21/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	72.08
07-27	3201400018	GENERAL TELEPHONE CO MICHIGAN	06/16/8307/16/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	110.43
07-27	3201400001	DONALD J ALBOSTA	05/26/83	ONE WAY AIRFARE DC-DETROIT WHILE ON OFFICIAL BUSINESS	142.00
07-27	3201400002	DONALD J ALBOSTA	06/05/83	ONE WAY AIRFARE FLINT, MI-D.C. WHILE ON OFFICIAL BUSINESS	142.00
07-27	3201400003	DONALD J ALBOSTA	06/09/8306/13/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	284.00
07-27	3201400004	DONALD J ALBOSTA	06/16/8306/19/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	284.00
07-27	3201400005	DONALD J ALBOSTA	06/23/8306/28/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	284.00
07-27	3201400006	DONALD J ALBOSTA	06/30/83	ONE WAY AIRFARE DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	142.00
07-27	3201400007	CHARLES EHRLICH	06/24/8306/28/83	ROUND TRIP AIRFARE DC-DETROIT, MI-DC WHILE ON OFFICIAL BUSINESS	275.00
07-27	3201400008	CHARLES EHRLICH	07/05/8307/10/83	ROUND TRIP AIRFARE DC-DETROIT-SAGINAW-DETROIT-DC WHILE ON OFFICIAL BUSINESS	364.00
07-27	3201400023	PUBLIC OFFICE CORPORATION	05/01/8305/31/83	DATA PROCESSING TRACTOR RENTAL	153.00
07-27	3201400027	PUBLIC OFFICE CORPORATION	06/01/8306/30/83	FORMS TRACTOR & DATA PROCESSING EQUIPMENT RENTAL	153.00
07-27	3201400033	ITT DIALCOM,INC	07/01/8307/31/83	DATA PROCESSING SERVICE & DATA ENTRY	1,384.21
07-27	3201400025	DONALD J ALBOSTA	07/11/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	41.01
07-27	3201400009	CHARLES EHRLICH	07/07/8307/09/83	LODGING & LONG DISTANCE PHONE CHARGES DURING TRAVEL IN DISTRICT	122.55
07-27	3201400017	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE TELEPHONES	47.43
07-27	3207630005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	254.35
07-27	3201400013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	25.08
07-27	3201400014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	46.98
07-27	3201400015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
07-31	3210900332	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		792.29
07-31	3213730023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		723.94
07-31	3213540004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-08	3218610005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.11
08-09	3215550001	LANSING STATE JOURNAL	08/01/8308/01/84	MAIL SUBSCRIPTION TO MIDLAND DISTRICT OFFICE	162.00
08-09	3215550005	TRAVERSE CITY RECORD-EAGLE	07/18/8307/17/84	SUBSCRIPTION TO MIDLAND DISTRICT OFFICE	72.00
08-09	3215550006	FLINT JOURNAL	07/19/8307/18/84	SUBSCRIPTION TO MIDLAND DISTRICT OFFICE	87.00
08-09	3215550002	MILLER CHRISTENSEN REAL ESTATE	05/01/8305/31/83	UTILITIES FOR MIDLAND DISTRICT OFFICE	79.22
08-09	3215550003	MILLER CHRISTENSEN REAL ESTATE	06/01/8306/30/83	UTILITIES FOR MIDLAND DISTRICT OFFICE	70.02
08-09	3215550004	GERITY CABLEVISION	07/01/8308/01/83	CABLE TV FOR MIDLAND DISTRICT OFFICE	6.90
08-09	3215550007	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	IN WATS SERVICE FOR THE MIDLAND DISTRICT OFFICE	279.92
08-09	3215550008	MICHIGAN BELL TELEPHONE CO.	07/16/8308/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	212.82
08-09	3215550009	GENERAL TELEPHONE CO MICHIGAN	07/16/8308/15/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	110.19
08-09	3216310001	DONALD J ALBOSTA	04/01/8306/30/83	REIMB FOR MILEAGE TO & FM AIRPORT WHILE ON OFFICIAL BUSINESS 1,295 MILES @ .24	310.80
08-09	3216310003	DONALD J ALBOSTA	07/10/83	REIMB FOR CONGRESSMAN'S ONE-WAY AIRFARE SAGINAW-DETROIT, MI-DC WHILE ON OFFICIAL BUSINESS	223.00
08-09	3216310004	DONALD J ALBOSTA	07/14/83	REIMB FOR CONGRESSMAN'S ONE-WAY AIRFARE, DC TO DETORIT, MI WHILE ON OFFICIAL BUSINESS	142.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3216310005	DONALD J ALBOSTA	07/18/83	REIMB FOR CONGRESSMAN'S ONE-WAY AIRFARE DETROIT, MI TO DC, WHILE ON OFFICIAL BUSINESS	142.00
08-09	3216310002	DONALD J ALBOSTA	04/01/8306/30/83	REIMB FOR CONGRESSMAN'S IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1810 MI @ 24¢/MILE	434.40
08-09	3215550011	C & P TELEPHONE	06/30/83	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	68.77
08-09	3215550010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
08-10	3221840007	GAYLE ISSETTE	05/12/8306/08/83	REIMBURSEMENT FOR NEWSPAPERS	7.60
08-10	3221840006	MARY LOUISE IDEMA	07/07/8307/08/83	REIMBURSEMENT FOR RENTAL OF CHAIRS FOR TOWN MEETING	48.00
08-10	3221840002	DONALD J ALBOSTA	07/22/83	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR CONGRESSMAN, DC TO FLINT, MI WHILE ON OFFICIAL BUSINESS	142.00
08-10	3221840004	DONALD J ALBOSTA	07/26/83	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR CONGRESSMAN, FLINT, MI TO DC WHILE ON OFFICIAL BUSINESS	142.00
08-10	3221840005	DONALD J ALBOSTA	06/01/8306/03/83	REIMB FOR ROUNDTRIP AIRFARE FOR CONG, DETROIT, MI TO WASH, DC TO DETROIT, MI WHILE ON OFFICIAL BUSINESS.	284.00
08-22	3229610003	MARY DICK	07/08/8307/22/83	JANITORIAL WORK FOR OWOSSO OFFICE	8.00
08-22	3229610004	DAVID R RAMAGE	07/21/83	CALLING CARDS FOR EHRLICH & CASEY	48.00
08-22	3229610005	MICHIGAN BELL TELEPHONE CO.	07/22/8308/21/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	72.93
08-22	3229610001	DONALD J ALBOSTA	07/29/8308/02/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON, D.C.-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	284.00
08-22	3229610002	ITT DIALCOM,INC	08/01/8308/31/83	DATA PROCESSING SERVICES AND DELIVERY OF LABELS	903.00
08-29	3238890005	DONALD & GERALDINE ELLIOT	08/01/8308/30/83	RENT MATTHEWS BLDG,300 W.MAIN OWOSSO,MI 48867	240.00
08-29	3238890006	SAWKINS ASSOCIATES	08/01/8308/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
08-29	3238890007	NATIONAL BANK AND TRUST COMPANY	08/01/8308/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
08-31	3243900332	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		791.07
08-31	3244510023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		171.85
08-31	3243700007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	843.87
09-09	3250480003	CRAWFORD COUNTY AVALANCHE, INC.	08/01/8308/01/84	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY OFFICE	10.00
09-09	3250480004	GAYLE ISSETTE	06/10/8308/01/83	REIMB FOR NEWSPAPERS	16.95
09-09	3250480002	GERITY CABLEVISION	08/01/8310/01/83	CABLE SERVICE FOR MIDLAND DISTRICT OFFICE	13.80
09-09	3250480005	GAYLE ISSETTE	06/10/8308/01/83	TRASH BAGS	1.39
09-09	3250480006	NINA M VRABLE	04/21/83	EXTENSION CORD FOR OWOSSO OFFICE	2.05
09-09	3250480010	NATIONAL BANK & TRUST	06/21/8307/21/83	ELECTRICITY BILL FOR TRAVERSE CITY DISTRICT OFFICE	49.08
09-09	3250480011	MILLER CHRISTENSEN REAL ESTATE	07/01/8307/31/83	UTILITY CHARGES FOR MIDLAND DISTRICT OFFICE	73.90
09-09	3250480012	MARY DICK	08/12/8308/25/83	JANITORIAL SERVICE FOR OWOSSO DISTRICT OFFICE	8.00
09-09	3250480008	GENERAL TELEPHONE CO MICHIGAN	08/16/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	110.35
09-09	3250480007	PUBLIC OFFICE CORPORATION	07/01/8307/31/83	DATA PROCESSING EQUIPMENT RENTAL	153.00
09-09	3250480009	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	158.56
09-14	3250650028	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	188.33
09-14	3250650029	MICHIGAN BELL TELEPHONE CO.	08/16/8309/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	213.25
09-14	3250650001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	70.89
09-14	3250650002	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
09-14	3250650003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	25.08
09-14	3250650004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	25.08
09-14	3250650005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	46.98
09-14	3250650025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	58.23
09-14	3250650026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
09-14	3250650027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
09-20	3257240007	LOUISE D. HILSEN	09/12/83	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM GPO	21.00
09-20	3257240008	MILLER CHRISTENSEN REAL ESTATE	08/01/8308/31/83	GAS AND ELECTRIC FOR MIDLAND DISTRICT OFFICE	64.46
09-20	3257240009	DONALD J ALBOSTA	08/04/8309/12/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC, WHILE ON OFFICIAL BUSINESS	284.00

09-20	3257240005	CHARLES EHRLICH	08/05/8308/19/83	GAS AND TOLLS FOR ROUND TRIP AUTO TRANSPORTATION DC-10TH CD MICHIGAN-DC	153.15
09-20	3257240010	PUBLIC OFFICE CORPORATION	08/01/8308/31/83	RENTAL OF COMPUTER PRINTER AND TRACTOR	153.00
09-20	3257240006	CHARLES EHRLICH	09/12/83	REIMBURSEMENT FOR COFFEE FOR DC OFFICE FOR CONSTITUENTS AND VISITORS	44.91
09-20	3262590005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	299.92
09-21	3258810005	FARWELL PUBLISHING CO	08/22/8308/21/84	SUBSCRIPTION TO THE NEWS AND REVIEW FOR THE MIDLAND OFFICE	25.00
09-21	3258810006	LANSING SUBURBAN	09/01/8308/31/84	SUBSCRIPTION TO THE DEWITT BATH REVIEW FOR THE MIDLAND OFFICE	12.00
09-21	3258810007	MICHIGAN BELL TELEPHONE CO.	08/22/8309/21/83	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	74.44
09-21	3258810008	MICHIGAN BELL TELEPHONE CO.	04/01/8304/30/83	ADDITIONAL HOURS OF IN WATS USAGE NOT PREVIOUSLY BILLED	303.27
09-21	3258810029	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE & LABELS	907.00
09-28	3269890005	DONALD & GERALDINE ELLIOT	09/01/8309/30/83	RENT MATTHEWS BLDG,300 W.MAIN OWOSSO,MI 48867	240.00
09-28	3269890006	SAWKINS ASSOCIATES	09/01/8309/30/83	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
09-28	3269890007	NATIONAL BANK AND TRUST COMPANY	09/01/8309/30/83	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
09-30	3273900329	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		785.05
09-30	3276560024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		442.43
				TOTAL	**27,863.29**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

07-07	3179630001	DAVID R RAMAGE	06/14/83	300 REPRINTS OF CONGRESSIONAL RECORD	45.00
07-07	3178320001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	194.23
07-11	3186420006	SOUTHWESTERN BELL	06/13/8307/12/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	102.66
07-11	3186420007	SOUTHWESTERN BELL	06/17/8307/16/83	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	122.89
07-11	3186420008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - BATESVILLE DISTRICT OFFICE	37.60
07-15	3192350001	ARKANSAS PRESS ASSOC.	06/01/8306/30/83	CLIPPING SERVICE	88.25
07-15	3192350004	DAVID R RAMAGE	06/23/83	RECORD REPRINTS	51.00
07-15	3192350005	DAVID R RAMAGE	06/27/83	LETTERS-PROCUREMENT CONFERENCE	80.00
07-15	3192350002	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	975 00
07-15	3192350003	GENERAL MOTORS ACCEPTANCE CORP.	07/01/8307/31/83	LEASE-CAR	304.26
07-19	3195610001	DAVID R RAMAGE	07/01/83	PROGRAMS - PROCUREMENT CONFERENCE	101.75
07-19	3195610002	BILL ALEXANDER	07/01/8307/11/83	AIRLINE TICKET - WASH, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, D.C.	428.00
07-19	3195610004	JULIA ROSE SMITH	07/04/8307/10/83	AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	490.00
07-19	3195610005	JULIA ROSE SMITH	07/08/83	REIMBURSE FOR GASOLINE	22.25
07-19	3195610003	WESTERN UNION	06/01/8306/30/83	TELEGRAPH SERVICES	35.42
07-20	3199810005	WILLIAM MILES	05/25/83	REIMBURSE FOR NATIONAL ISSUES SEMINAR - RE: BUDGET	75.00
07-20	3199810001	WILLIAM MILES	07/05/8307/08/83	R/T AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	408.00
07-20	3199810007	BRENT BUDOWSKY	07/06/8307/08/83	R/T AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	408.00
07-20	3199810010	BRENT BUDOWSKY	07/08/83	TAXI FARE - AIRPORT TO HOME	9.50
07-20	3199810003	WILLIAM MILES	07/05/8307/08/83	RENTAL CAR DURING TRIP TO ARKANSAS	103.51
07-20	3199810002	WILLIAM MILES	07/06/83	FOOD DURING TRIP TO ARKANSAS	6.24
07-20	3199810004	WILLIAM MILES	07/05/8307/08/83	MOTEL ACCOMMODATIONS - TRIP TO ARKANSAS	160.83
07-20	3199810006	JULIA ROSE SMITH	07/06/8307/08/83	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	23.43
07-20	3199810008	BRENT BUDOWSKY	07/06/8307/07/83	MOTEL ACCOMMODATIONS - FORREST CITY, AR	37.44
07-20	3199810009	BRENT BUDOWSKY	07/06/8307/08/83	FOOD DURING TRIP TO ARKANSAS	9.00
07-27	3207890008	CARL E. CISCO	07/01/8307/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
07-27	3207610003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	522.03
07-28	3202660018	BILL ALEXANDER	07/05/83	REIMBURSE FOR GASOLINE HEBER SPRINGS, ARKANSAS	39.02
07-28	3202660017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	107.44
07-31	3210900040	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		993.45
07-31	3213730003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		182.76
08-08	3218620003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	349.11
08-12	3223400005	ARKANSAS PRESS ASSOC.	07/01/8307/31/83	CLIPPING SERVICE	88.00
08-12	3223400007	CALEB WATSON COMPANY, INC	07/27/8307/28/83	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	13.25
08-12	3223400013	XEROX CORPORATION	06/27/83	XEROX SUPPLIES FOR BATESVILLE DISTRICT OFFICE	37.44
08-12	3223400010	SOUTHWESTERN BELL	07/13/8308/12/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	108.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3223400011	SOUTHWESTERN BELL	07/17/8308/16/83	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	120.96
08-12	3223400014	PEGGY A WOOD	06/13/8306/17/83	ROUND TRIP AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	284.00
08-12	3223400006	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-12	3223400003	GENERAL MOTORS ACCEPTANCE CORP.	08/01/8308/31/83	LEASE - OLDSMOBILE	304.26
08-12	3223400012	CENTRAL FLYING SERVICE	07/06/83	CHARTER AIRPLANE - LITTLE ROCK/HEBER SPRINGS/FORREST CITY/LITTLE ROCK, AR	308.85
08-12	3223400004	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICES	82.42
08-12	3223400008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	180.13
08-12	3223400009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - BATESVILLE DISTRICT OFFICE	37.60
08-19	3228470001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	165.11
08-29	3241500004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JONESBORO AR 00000	2,512.00
08-29	3241500005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BATESVILLE AR 00000	735.00
08-29	3238890008	CARL E. CISCO	08/01/8308/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.72335	131.00
08-31	3243900043	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		931.37
08-31	3244510003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		633.74
08-31	3243310003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	333.89
09-14	3256830001	CALEB WATSON COMPANY, INC	08/29/83	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	4.90
09-14	3256830002	DAVID R RAMAGE	08/24/83	PRINTING OF MEMO FORMS	40.00
09-14	3256830003	ARKANSAS PRESS ASSOC.	08/23/83	CLIPPING SERVICE	65.00
09-14	3256830004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	222.99
09-14	3256830005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - BATESVILLE DISTRICT OFFICE	37.60
09-20	3257440019	CONGRESSIONAL QUARTERLY INC	05/06/8305/06/84	SUBSCRIPTION - CONGRESSIONAL MONITOR	738.00
09-20	3256540002	HUNTON OFFICE SUPPLY	08/16/83	OFFICE SUPPLIES - FORREST CITY DISTRICT OFFICE	168.00
09-20	3257440017	DOROTHY LAINE THOMAS	09/02/83	COACH AIRLINE TICKET - WASHINGTON, DC/CHICAGO, ILL TO ATTEND THE USDA 'DROUGHT' CONFERENCE	248.00
09-20	3257440018	DOROTHY LAINE THOMAS	09/02/83	AUTO PARKING AT NATIONAL AIRPORT	6.00
09-20	3256540001	SOUTHWESTERN BELL	08/13/8309/12/83	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	98.92
09-20	3256540003	SOUTHWESTERN BELL	08/17/8309/16/83	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	364.61
09-20	3257440010	BILL ALEXANDER	09/09/8309/12/83	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	408.00
09-20	3257440012	BILL ALEXANDER	08/19/8308/22/83	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR	427.00
09-20	3257440013	BILL ALEXANDER	07/14/8307/17/83	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	408.00
09-20	3257440014	WILLIAM MILES	09/02/8309/04/83	ROUND TRIP COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	186.00
09-20	3256540004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-20	3256540005	GMAC LEASE CORPORATION	09/01/8309/30/83	LEASE - 1983 OLDSMOBILE	304.26
09-20	3257440011	BILL ALEXANDER	09/11/8309/12/83	MOTEL ACCOMMODATIONS - MEMPHIS, TN	32.38
09-20	3257440015	WILLIAM MILES	09/02/8309/04/83	RENTAL CAR DURING TRIP TO ARKANSAS	36.00
09-20	3257440016	WILLIAM MILES	09/04/83	GASOLINE DURING TRIP TO ARKANSAS	8.00
09-20	3262580032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	329.66
09-23	3264720030	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	1983 MEMBERSHIP DUES	300.00
09-23	3265830002	DAVID R RAMAGE	09/02/8309/06/83	LETTERHEADS & FORMS	112.00
09-23	3265830027	BILL ALEXANDER	09/15/83	ONE WAY COACH AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	204.00
09-23	3264720001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	67.70
09-23	3265830003	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE	238.34
09-28	3269890008	CARL E. CISCO	09/01/8309/30/83	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.72335	131.00

09-30	3273900041	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		931.18
09-30	3276560003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		565.54
				TOTAL	**22,285.06**

ADJUSTMENTS/REFUNDS

06-23	3206990031	C & P TELEPHONE	05/01/8205/31/82	REFUND DUE TO OVERPAYMENT	(45.95)
				TOTAL	**(45.95)**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

07-07	3179630002	JAMES W BARICH	06/07/8306/09/83	REIMB FOR ATTENDANCE FEES PAID IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE-JULY IN EMMITSBURG.	60.00
07-12	3189670009	DAVID R RAMAGE	06/21/83	CALLING CARDS SPELLMAN, LATKOVIC	37.00
07-12	3189670010	GLENN M ANDERSON	06/24/83	MEMBERS TRAVEL DC-LA	130.00
07-12	3189670011	GLENN M ANDERSON	06/24/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MILES AT .24/MI	.96
07-12	3189670012	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/27/83	MEMBERS TRAVEL LA-DC ON UNITED	539.00
07-12	3189670013	GLENN M ANDERSON	06/27/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 4 MILES AT .24/MI	.96
07-12	3189670014	DON KOTT LEASING	07/01/8307/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
07-12	3189670015	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	47.99
07-15	3179560002	GLENN M ANDERSON	06/09/8306/20/83	MEMBER'S TRAVEL ON 6/9 AND ON 6/20	260.00
07-15	3179560003	GLENN M ANDERSON	06/09/8306/20/83	FROM PRIVATE HOME/NATIONAL AIRPORT VIA PRVT AUTO ON 6/9 & FROM NATIONAL TO PRVT HOME 6/20 - 8 MI @ .24.	1.92
07-20	3196620001	POSTMASTER	06/16/83	EXPRESS MAIL ON ONE OCCASION TO CITY HALL - CITY OF LAKEWOOD	9.35
07-22	3202700001	POSTMASTER	06/22/83	EXPRESS MAIL ON ONE OCCASION FROM WASHINGTON OFFICE TO LONG BEACH OFFICE	9.35
07-27	3201420009	GENERAL TELEPHONE CO OF CALIFORNIA	06/01/8306/30/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54
07-27	3201420006	GLENN M ANDERSON	07/01/8307/11/83	MEMBER'S TRAVEL DC-LA 7/1 & LA-DC 7/11	260.00
07-27	3201420007	GLENN M ANDERSON	07/01/8307/11/83	FROM PVT HOME TO NATIONAL A/P VIA PRIVATE AUTO 7/1 & NATIONAL A/P TO PRIVATE HOME 7/11 8 MI @ .24/MI.	1.92
07-27	3207610006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	211.29
07-27	3201420008	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	782.78
07-28	3203560002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	49.99
07-31	3210900458	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,892.85
07-31	3213730024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,111.60
08-08	3213580006	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/25/83	MEMBER'S TRAVEL - LAX/WASHINGTON	415.00
08-08	3213580007	GLENN M ANDERSON	07/25/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
08-08	3213580008	DON KOTT LEASING	08/01/8308/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
08-08	3218620006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	211.07
08-10	3220580001	XEROX CORPORATION	01/31/8305/31/83	OVERAGE ON XEROX COPIER IN LONG BEACH DISTRICT OFFICE	47.90
08-10	3221440001	GETTY COMMUNICATIONS	07/27/83	NEWSLETTER DESIGN, ART WORK & TYPESET	1,010.00
08-10	3221440004	GLENN M ANDERSON	07/29/83	MEMBER'S TRAVEL - DC-LAX	130.00
08-10	3221440005	GLENN M ANDERSON	07/29/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
08-10	3221440006	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/31/83	MEMBER'S TRAVEL - LA-DC	415.00
08-10	3221440007	GLENN M ANDERSON	08/01/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
08-10	3221440008	GLENN M ANDERSON	07/22/83	MEMBER'S TRAVEL - DC-LA	130.00
08-10	3221440009	GLENN M ANDERSON	07/22/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
08-10	3221600001	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/12/83	MEMBERS TRAVEL LAX TO WASH	395.00
08-10	3221600002	GLENN M ANDERSON	06/12/83	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 4 MILES AT .24/MI	.96
08-10	3221440003	PENNY L SCHARGITZ	07/17/8307/22/83	STAFF AIR TRAVEL - LAX-DC-LAX	260.00
08-10	3221840008	DON KOTT LEASING	07/21/83	REPAIRS TO LEASED AUTO	40.50
08-10	3221440002	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	784.98
08-12	3222500001	POSTMASTER	07/29/83	4,500 - 20¢ STAMPS	900.00
08-22	3231400003	GLENN M ANDERSON	07/14/8307/18/83	MEMBER'S TRAVEL WESTERN 505 7/14 & 502 7/18 WASH/LA & LA/WASH	260.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN M ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	3231400004	GLENN M ANDERSON	07/14/8307/18/83	FROM PVT HOME TO NAT'L A/P VIA PVT AUTO 7/14 & FROM NAT'L A/P TO PVT HOME 7/18 - 8 MILES @ .24/ MILE.	1.92
08-29	3241500006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LONG BEACH CA 00000	4,326.00
08-31	3243900458	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,892.85
08-31	3244510024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,506.89
08-31	3243310006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	212.27
09-14	3250740001	DON KOTT LEASING	09/01/8309/30/83	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00
09-20	3262580006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	208.85
09-21	3259540001	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/8307/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54
09-21	3259540003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE.	23.87
09-21	3259540002	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	865.11
09-22	3263410001	XEROX CORPORATION	07/18/83	METER USAGE OVERAGE FOR PERIOD MAY 31 TO JULY 11 - LONG BEACH, CA OFFICE	6.27
09-22	3263410002	XEROX CORPORATION	08/06/83	METER USAGE OVERAGE FOR PERIOD JULY 11 TO JULY 29 - LONG BEACH, CA OFFICE	7.43
09-22	3263410005	GENERAL TELEPHONE CO OF CALIFORNIA	08/01/8308/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54
09-22	3263410003	GLENN M ANDERSON	08/04/83	MEMBER'S TRAVEL - WASH/LA VIA UNITED	539.00
09-22	3263410004	GLENN M ANDERSON	08/04/83	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MILES AT .24 PER MILE	.96
09-22	3263700001	GARRETT SANDERSON	08/31/8309/05/83	REIMB FOR AIR TRAVEL DC-LA-DC WHILE ON OFFICIAL BUSINESS IN 32ND CONG. DISTRICT	260.00
09-22	3263700002	ROBERT L. FREELAND	08/22/8309/02/83	REIMB FOR STAFF TRAVEL DC-LA-DC FOR OFFICIAL BUSINESS IN 32ND CONG DISTRICT	260.00
09-22	3263700006	LATKOVIC WILSON	08/24/8308/28/83	REIMB FOR AIR TRAVEL DC-LA-DC WHILE ON OFFICIAL BUSINESS IN 32ND CONG. DISTRICT	260.00
09-22	3263700008	LATKOVIC WILSON	08/28/83	REIMB FOR TAXI FROM NATIONAL AIRPORT TO HOME	7.00
09-22	3263700004	ROBERT L. FREELAND	08/22/8309/02/83	REIMB FOR RENTAL CAR WHILE ON BUSINESS IN 32ND CONG DISTRICT	304.59
09-22	3263700005	ROBERT L. FREELAND	08/22/8309/02/83	REIMB FOR GASOLINE PURCHASES FOR RENTAL CAR	33.17
09-22	3263700003	ROBERT L. FREELAND	08/22/8309/02/83	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	502.97
09-22	3263700007	LATKOVIC WILSON	08/24/8308/28/83	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONG. DISTRICT	137.19
09-30	3273900456	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,891.93
09-30	3276560025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,566.32
				TOTAL	**26,223.42**

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

07-07	3181520001	IKE ANDREWS	06/17/83	ONE WAY FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	79.00
07-07	3181520005	IKE ANDREWS	06/21/83	ONE WAY FROM CARY, NC TO WASHINGTON, DC - 290 MILES @ .24 PER MILE PLUS TOLLS	70.50
07-07	3181520002	IKE ANDREWS	06/18/83	BREAKFAST WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	14.07
07-07	3181520003	IKE ANDREWS	06/19/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NC - 150 MILES @ .24 PER MILE	36.00
07-07	3181520004	IKE ANDREWS	06/20/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	12.00
07-12	3189670020	DAVID R RAMAGE	06/23/83	LETTERHEADS AND ENVELOPES FOR OFFICIAL BUSINESS	69.50
07-12	3189670016	GREYLING M PEOPLES	06/14/8306/15/83	R/T FROM WASH, DC TO CARY, NC FOR SEMINAR AND MTG FOR OFCL BUSS 580 MI AT .24/MI TOLLS	141.00
07-12	3189670018	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE 1983	975.00
07-12	3189670017	IKE ANDREWS	06/28/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	18.00
07-12	3189670019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR CARY, N.C. DISTRICT OFFICE FOR THE MONTH OF JUNE 1983	313.70
07-13	3189250003	IKE ANDREWS	06/24/83	ONE WAY FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	168.00
07-13	3189250004	IKE ANDREWS	06/28/83	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NAT'L BY COMMERCIAL AIRLINE	117.00
07-13	3189250007	JOAN S EWING	06/17/8306/19/83	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	98.00

07-13	3189250008	JOAN S EWING	06/17/83	CAB TO NATIONAL AIRPORT FROM RAYBURN HOB	6.20
07-13	3189250009	JOAN S EWING	06/19/83	CAB FROM NATIONAL AIRPORT TO RAYBURN HOB	7.50
07-13	3189250006	ANN HAMLET	06/16/83	PAYMENT FOR MAILING A STUDY TO CONGRESSIONAL DISTRICT OFFICE IN CARY, NC FROM ASHEBORO, NC	9.55
07-13	3189250005	IKE ANDREWS	06/24/83	MEAL FOR CONSTITUENT FROM THE 4TH DISTRICT, N.C.	25.52
07-13	3189250001	IKE ANDREWS	05/01/8305/30/83	LEASED CAR FOR THE MONTH OF MAY 1983	397.98
07-13	3189250010	JOAN S EWING	06/17/8306/19/83	ROOM AND BOARD WHILE STAYING IN THE 4TH DISTRICT, N.C. ALSO MEALS FOR CONSTITUENTS	141.49
07-13	3189250002	IKE ANDREWS	06/22/83	REPAIRS FOR LEASED CAR	637.19
07-20	3196620002	POSTMASTER	06/15/83	100 STAMPS FOR OFFICIAL OFFICE USE	20.00
07-27	3202570006	THE CHATHAM NEWS	07/01/8307/01/84	RENEWAL SUBSCRIPTION TO THE CHATHAM NEWS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	12.00
07-27	3207890009	TARTAN GROUP	07/01/8307/30/83	RENT 121 EDINBURGH SOUTH CARY,NC 27511	1,336.00
07-27	3202570007	CENTRAL TELEPHONE CO	06/25/83	TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE	376.06
07-27	3202570001	IKE ANDREWS	07/12/83	AIR FARE FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC	59.00
07-27	3202570003	IKE ANDREWS	07/02/83	ONE WAY FROM WASHINGTON, DC TO CARY, NC BY PRIVATE AUTOMOBILE - 290 MILES @ .24 PER MILE	69.60
07-27	3202570004	IKE ANDREWS	07/11/83	MEAL WITH CONSTITUENT IN THE 4TH DISTRICT, NC	26.09
07-27	3202570002	IKE ANDREWS	07/03/8307/11/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 580 MILES @ .24 PER MILE	139.20
07-27	3202570005	IKE ANDREWS	06/01/8306/30/83	LEASED CAR FOR THE MONTH OF JUNE 1983	397.98
07-27	3202570008	BETSY A REAVIS	07/01/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 24 MILES @ .24 PER MILE	5.76
07-27	3207610008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	277.01
07-28	3207310007	DAVID R RAMAGE	07/13/83	500 POST CARDS FOR OFFICIAL BUSINESS	33.00
07-28	3207310029	SOUTHERN BELL	07/01/8307/27/83	WATS LINE SERVICE FOR THE MONTH OF JUNE AND FINAL BILL FOR JULY, 1983	33.73
07-28	3207310001	IKE ANDREWS	07/15/83	AIRFARE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC	117.00
07-28	3207310003	IKE ANDREWS	07/19/83	ONE WAY CARY, NC TO WASHINGTON, DC BY PRIVATE AUTO-MOBILE, 290 MI @ 24¢/MI PLUS TOLLS	70.50
07-28	3207310005	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY, 1983	975.00
07-28	3207310004	IKE ANDREWS	07/18/83	MEAL WITH CONSTITUENT IN THE 4TH DISTRICT, NC	34.04
07-28	3207310002	IKE ANDREWS	07/16/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN 4TH DISTRICT, NC, 140 MI @ 24¢/MILE	33.60
07-28	3207310006	C & P TELEPHONE	06/01/8306/29/83	TELEPHONE SERVICE AND CALLS FOR THE MONTH OF JUNE, 1983.	185.71
07-31	3210900187	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.	1,162.61
07-31	3213730004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.	253.61
08-03	3213710012	DAVID R RAMAGE	07/25/83	500 CALLING CARDS GORDON THOMAS	24.00
08-03	3213710013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR CARY, NC DISTRICT OFFICE FOR THE MONTH OF JULY, 1983	284.64
08-08	3213710014	JOAN S EWING	06/01/83	TAXI TO OFFICIAL BUSINESS ON CONN. & K IN DISTRICT (DC)	2.00
08-08	3213710015	JOAN S EWING	06/30/83	PARKING WHILE ON OFFICIAL BUSINESS IN DC	2.00
08-08	3213710016	JOAN S EWING	07/27/83	PARKING WHILE ON OFFICIAL BUSINESS IN DC	2.00
08-08	3213710017	JOAN S EWING	07/14/83	SUPPLIES FOR OFFICE NOT AVAILABLE IN HOUSE STORE	6.86
08-08	3213710018	JOAN S EWING	07/27/83	SUPPLIES FOR OFFICIAL BUSINESS FOR MEMBER (NOT AVAILABLE IN STORE)	85.21
08-08	3213710019	JOAN S EWING	07/27/83	SUPPLIES FOR MEMBER NOT AVAILABLE IN HOUSE STORE	36.36
08-08	3213710005	IKE ANDREWS	07/22/83	ONE WAY TO CARY, NC BY PRIVATE AUTOMOBILE - 290 MILES AT 24¢/MILE PLUS 90¢ IN TOLLS	70.50
08-08	3213710009	IKE ANDREWS	07/26/83	AIRFARE FROM RALEIGH-DURHAM TO WASHINGTON, DC	59.00
08-08	3213710011	ANN HAMLET	07/21/83	POSTAGE COSTS TO MAIL UNORDERED SUPPLIES BACK TO VENDOR	25.55
08-08	3213710006	IKE ANDREWS	07/23/83	MEAL WITH CONSTITUENT IN THE 4TH DISTRICT, NC	5.58
08-08	3213710007	IKE ANDREWS	07/25/83	MEAL WITH CONSTITUENT IN THE 4TH DISTRICT, NC	36.73
08-08	3213710010	IKE ANDREWS	07/19/83	BARBECUE PURCHASED WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT MEAL W/CONSTITUENTS	16.22
08-08	3213710020	JOAN S EWING	06/27/83	MEALS FOR CONSTITUENTS (IN DC)	19.25
08-08	3213710021	JOAN S EWING	06/29/83	MEALS FOR CONSTITUENTS (IN DC)	21.90
08-08	3213710022	JOAN S EWING	07/11/83	MEALS FOR CONSTITUENTS (DC)	24.30
08-08	3213710023	JOAN S EWING	07/27/83	MEALS FOR CONSTITUENTS (IN DC)	23.90
08-08	3213710008	IKE ANDREWS	07/25/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 160 MILES AT 24¢/MILE	38.40
08-08	3218620008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	276.77
08-22	3229610011	IKE ANDREWS	07/29/83	AIRFARE FROM WASHINGTON, D.C. TO RALEIGH-DURHAM	83.00
08-22	3229610013	IKE ANDREWS	08/01/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTOMOBILE 290 MI AT .24/MI TOLLS	70.50
08-22	3229610006	IKE ANDREWS	07/16/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	21.27
08-22	3229610007	IKE ANDREWS	07/17/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	18.50
08-22	3229610008	IKE ANDREWS	07/18/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	4.00
08-22	3229610009	IKE ANDREWS	07/18/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	17.32
08-22	3229610010	IKE ANDREWS	07/22/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	19.19
08-22	3229610012	IKE ANDREWS	07/30/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 195 MILES AT .24/MI	46.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	3230510004	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY 1983	975.00
08-23	3230510001	IKE ANDREWS	07/25/83	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	17.75
08-23	3230510002	IKE ANDREWS	07/06/83	LICENSE PLATES FOR 1982 BUICK RIVIERA	16.00
08-23	3230510003	IKE ANDREWS	07/01/8307/31/83	LEASED CAR FOR THE MONTH OF JULY 1983	397.14
08-23	3230510005	BETSY A REAVIS	07/18/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 95 MILES @ .24 PER MILE	22.80
08-24	3235840001	LORETTA C REGALIA	08/04/83	RECHARGEABLE 4 SIZE 'C'/BATTERIES; SUPPLIES NOT AVAILABLE IN SUPPLY STORE	13.63
08-24	3235840004	CENTRAL TELEPHONE CO	07/25/83	TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE	299.56
08-24	3235840009	JOAN S EWING	08/07/8308/12/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	201.70
08-24	3235840005	JOAN S EWING	08/09/8308/11/83	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	134.64
08-24	3235840006	JOAN S EWING	07/29/8307/31/83	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	56.16
08-24	3235840007	JOAN S EWING	08/07/8308/08/83	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	46.73
08-24	3235840008	JOAN S EWING	08/09/83	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	85.37
08-24	3235840003	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE AND CALLS FOR THE MONTH OF JULY, 1983	100.12
08-24	3235840002	WESTERN UNION	07/28/83	MAILGRAM SENT ON BEHALF OF CONSTITUENT IN 4TH DISTRICT, NC	8.65
08-29	3241500007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ASHEBORO NC 00000	750.00
08-29	3238890009	TARTAN GROUP	08/01/8308/30/83	RENT 121 EDINBURGH SOUTH CARY,NC 27511	1,336.00
08-31	3243900189	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,162.00
08-31	3236340001	JOAN S EWING	08/12/83	CAB FARE FROM NATIONAL AIRPORT, TO 2201 RAYBURN HOB RETURNING FROM OFCL BUSINESS IN 4TH DISTRICT, NC.	8.00
08-31	3244510004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		214.12
08-31	3236340025	JOAN S EWING	07/31/8308/10/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	31.00
08-31	3243310008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	278.08
09-12	3243830014	THE ARCHDALE AND TRINITY NEWS	08/22/83	ONE YEAR RENEWAL SUBSCRIPTION FOR ASHEBORO DISTRICT OFFICE	9.00
09-12	3243830011	JOAN S EWING	07/29/8308/08/83	AIRFARE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, NC (WASHINGTON TO RALEIGH, NC)	142.00
09-12	3243830013	BARBARA D WILLS	07/15/8307/16/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC (240 MILES @ .24/MI)	57.60
09-12	3243830012	BARBARA D WILLS	07/15/8307/16/83	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	46.23
09-13	3252500001	POSTMASTER	09/01/83	300 - 20¢ STAMPS FOR OFFICIAL USE	60.00
09-13	3252600008	JOAN S EWING	08/22/8308/27/83	CAR RENTAL FEE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	188.70
09-13	3252600004	JOAN S EWING	08/26/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	17.79
09-13	3252600005	JOAN S EWING	08/27/83	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	36.40
09-13	3252600006	JOAN S EWING	08/25/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	119.30
09-13	3252600007	JOAN S EWING	08/22/8308/25/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	188.92
09-14	3250300027	JOAN S EWING	08/22/8308/26/83	R/T TRIP AIRFARE FROM NAT'L AIRPORT TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS IN THE 4TH DIST NC.	118.00
09-14	3256830011	JOAN S EWING	09/02/83	AIR FARE FROM RALEIGH/DURHAM TO WASH NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN THE 4TH DIST, NC.	83.00
09-14	3256830006	JOAN S EWING	08/29/8309/02/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	181.73
09-14	3256830010	JOAN S EWING	09/02/83	PARKING WHILE ON OFFICIAL BUSINESS FOR THE 4TH DISTRICT, NC	1.50
09-14	3256830007	JOAN S EWING	08/28/8309/02/83	LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	129.86
09-14	3256830008	JOAN S EWING	09/01/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	4.68
09-14	3256830009	JOAN S EWING	08/31/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	10.87
09-14	3256830012	JOAN S EWING	09/01/83	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	28.91
09-15	3252630001	THE FRANKLIN TIMES	08/27/8308/27/84	RENEWAL OF FRANKLIN TIMES FOR ASHEBORO OFFICE IN 4TH DISTRICT, NC	9.36
09-15	3252630002	TEER ENTERPRISES LTD	01/03/8212/31/82	SHARED COST OF THE BUILDING OPERATING COST INCREASE FOR 4TH DISTRICT CONG OFFICE IN CARY, NC	906.78
09-15	3252630006	JOAN S EWING	08/27/83	CAB FARE FROM MARRIOTT KEY BRIDGE WHILE ON OFFICIAL BUSINESS	3.25

09-15	3252630005	CENTRAL TELEPHONE CO	08/25/83	TELEPHONE SERVICE AND CALLS FOR ASHEBORO, NC DISTRICT OFFICE	348.86
09-15	3252630003	ITT DIALCOM,INC	08/01/8308/31/84	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1983	975.00
09-15	3252630008	JOAN S EWING	08/25/8308/26/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	28.50
09-15	3252630007	JOAN S EWING	08/24/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	2.94
09-15	3252630004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR CARY, NC DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1983	288.90
09-16	3258520004	NORTH CAROLINA ASSOC OF MINORITY BUSS	07/21/83	REGISTRATION FEE FOR STAFF PERSON, BARBARA WILLS, TO ATTEND CONFERENCE IN OFFICIAL CAPACITY	80.00
09-16	3258520005	JOAN S EWING	09/03/83	OFFICE SUPPLIES FOR CARY DISTRICT OFFICE NOT AVAILABLE IN SUPPLY STORE	2.08
09-16	3258520003	IKE ANDREWS	08/01/8308/31/83	LEASED CAR FOR THE MONTH OF AUGUST 1983	397.14
09-16	3258520006	JOAN S EWING	09/01/83	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	20.00
09-20	3262580009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.34
09-23	3265510006	IKE ANDREWS	08/05/83	ONE WAY FROM WASHINGTON, DC TO CARY, NC BY PRIVATE AUTO - 290 MILES @ .24 PER MILE PLUS TOLLS	70.50
09-23	3265510007	IKE ANDREWS	09/13/83	ONE WAY FROM CARY, NC TO WASH, DC BY PRIVATE AUTO - 290 MILES @ .24 PER MILE PLUS TOLLS	70.50
09-23	3265510002	IKE ANDREWS	09/08/83	1983 TAXES ON REIMBURSEABLE AUTOMOBILE	171.62
09-23	3265510005	IKE ANDREWS	08/07/8309/08/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC (1400 MILES @ .24 PER MILE)	336.00
09-23	3265510008	BREWER REALTY & INSURANCE CO	01/02/8301/02/84	LIABILITY INSURANCE ON LEASED AUTOMOBILE	443.97
09-23	3265510009	BREWER REALTY & INSURANCE CO	03/19/8309/18/83	AUTO PHYSICAL DAMAGE INSURANCE ON LEASED AUTO	289.00
09-23	3265510003	IKE ANDREWS	09/08/83	REPAIRS FOR LEASED AUTOMOBILE	9.29
09-23	3265510004	IKE ANDREWS	08/24/83	REPAIRS FOR LEASED AUTOMOBILE	20.00
09-28	3269890009	TARTAN GROUP	09/01/8309/30/83	RENT 121 EDINBURGH SOUTH CARY,NC 27511	1,336.00
09-29	3270210017	JOAN S EWING	09/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN CARY, NC	10.66
09-29	3270210022	DAVID R RAMAGE	09/15/83	CALLING CARDS, REGALIA	18.50
09-29	3270210023	DAVID R RAMAGE	09/06/83	CALLING CARDS, WILLS AND 'YOUR CONGRESSIONAL OFFICES' CARDS	152.00
09-29	3270210018	JOAN S EWING	09/09/83	AIR FARE FROM RALEIGH/DURHAM TO WASHINGTON NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN 4TH DIST, NC.	59.00
09-29	3270210019	JOAN S EWING	09/12/83	AIR FARE FROM WASHINGTON NAT'L AIRPORT TO RALEIGH/DURHAM WHIEL ON OFFICIAL BUSINESS IN THE 4TH DIST, NC.	59.00
09-29	3270210020	JOAN S EWING	09/19/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN WHILE ON OFFICIAL BUSINESS	7.50
09-29	3270210021	GORDON M THOMAS	08/25/83	ONE WAY FM CARY, NC-WASH, DC BY PRIVATE AUTO RET FROM OFCL BUSS IN 4TH DIST 290 MI @ .24/MI TOLLS.	70.50
09-29	3270210016	JOAN S EWING	09/15/8309/18/83	GAS FOR RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	58.57
09-29	3270210014	JOAN S EWING	09/13/83	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	29.33
09-29	3270210015	JOAN S EWING	09/13/8309/15/83	LODGING AND MEALS WHILE ON OFFICIAL BUSINES IN THE 4TH DISTRICT, NC	217.30
09-30	3273900188	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,302.85
09-30	3276560004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		389.80
				TOTAL	**26,334.43**

OFFICE OF THE HON. MICHAEL A ANDREWS

OFFICIAL EXPENSES

07-11	3189610008	VICTORIA LOE	04/13/83	GRAPHIC SUPPLIES FOR NEWSLETTER REIMBURSEMENT	20.31
07-11	3189610009	VICTORIA LOE	04/14/83	GRAPHIC SUPPLIES FOR NEWSLETTER REIMBURSEMENT	22.19
07-11	3189610003	FEDERAL EXPRESS CORP	05/25/83	MAILING OF CONGRESSIONAL INFORMATION ON OFFICIAL BUSINESS	23.50
07-11	3189610004	URBAN F O'BRIEN	06/22/83	REIMB TO STAFFER FOR ENV TASKS FORCE NOTEBOOKS	35.78
07-11	3189610006	VICTORIA LOE	04/01/83	TRAVEL IN DC ON OFFICIAL BUSINESS 59 MI AT .24/MI	14.16
07-11	3189610030	SOUTHWESTERN BELL TELEPHONE	06/15/8307/14/83	LINES AND SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS	283.67
07-11	3189610013	MICHAEL A. ANDREWS	06/03/8306/05/83	AIR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	222.00
07-11	3189610015	MICHAEL A. ANDREWS	06/15/8306/17/83	AIR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	222.00
07-11	3189610017	MICHAEL A. ANDREWS	06/24/8306/28/83	AIR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS HOUSTON	326.00
07-11	3189610005	VICTORIA LOE	05/06/8305/26/83	AIR TRAVEL FOR STAFFER TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS DALLAS	375.00
07-11	3189610010	CINDY JANE POWERS	06/22/8306/28/83	AIR TRAVEL FOR STAFFER TO GO TO HOUSTON AND RETURN TO DC	222.00
07-11	3189610011	CINDY JANE POWERS	06/22/83	TRAVEL BY STAFFER TO NATIONAL AIRPORT FOR TRIP TO HOUSTON	9.00
07-11	3189610012	CINDY JANE POWERS	06/28/83	TRAVEL BY STAFFER FROM NATIONAL AIRPORT TO OFFICE	8.00
07-11	3189610019	C & P TELEPHONE	05/01/8305/31/83	COMPUTER DATA PHONE PAYMENT	41.28
07-11	3189610021	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES AND DUAL ACCESS	1,038.40
07-11	3189610014	MICHAEL A. ANDREWS	06/04/8306/05/83	IN DISTRICT TRAVEL - CAR RENTAL ON OFFICIAL BUSINESS	64.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL A ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189610016	MICHAEL A. ANDREWS	06/16/8306/17/83	IN DISTRICT TRAVEL CAR RENTAL ON OFFICIAL BUSINESS	116.57
07-11	3189610007	VICTORIA LOE	05/11/8305/20/83	TRAVEL BY STAFFER IN DISTRICT ON OFFICIAL BUSINESS 160 MI AT .24/MI	38.40
07-11	3189610020	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES MADE ON OFFICIAL BUSINESS	40.23
07-12	3189670002	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/83	COFFEE WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	3.20
07-12	3189670003	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/83	BREAKFAST WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	8.25
07-12	3189670004	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/83	LUNCH WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	14.00
07-12	3189670005	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/83	LUNCH WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	18.00
07-12	3189670006	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/83	LUNCH WITH STATE REP DISCUSSING OFFICIAL BUSINESS	17.40
07-12	3189670007	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/83	BREAKFAST WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	12.85
07-12	3189670008	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/83	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	23.00
07-13	3189650005	DAVID R RAMAGE	06/09/83	PRINTING OF CARDS FOR PASADENA OPEN HOUSE FOR CONSTITUENTS	839.50
07-13	3189250011	MICHAEL A. ANDREWS	06/27/8306/28/83	HOTEL ACCOMMODATIONS ENROUTE BACK TO DC FROM DISTRICT	21.60
07-13	3189650001	MARIA BLACK	05/26/83	REIMB TO STAFFER FOR METRO MESSENGER SERVICE ON OFFICIAL BUSINESS	5.00
07-13	3189650002	DAVID R RAMAGE	05/17/83	PRINTING OF MEMO SHEETS AND ENVELOPES FOR OFFICIAL BUSINESS	100.00
07-13	3189650003	EMERY WORLDWIDE	05/24/83	SHIPMENT OF MAP TO DISTRICT OFFICES FOR OFFICIAL BUSINESS	71.99
07-13	3189650004	COMMONWEALTH TITLE	05/01/8305/31/83	USE OF COPIER FOR OFFICIAL BUSINESS FOR MONTH OF MAY	35.00
07-13	3189250012	MICHAEL A. ANDREWS	06/28/83	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL	9.75
07-13	3189250013	VICTOR A DRISCOLL	06/07/8306/14/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (HOUSTON)	248.00
07-20	3199400001	CINDY JANE POWERS	06/23/83	PARKING FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
07-20	3199400002	CINDY JANE POWERS	06/27/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.85
07-20	3199400003	CINDY JANE POWERS	06/21/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.60
07-20	3199400004	CINDY JANE POWERS	06/22/83	BREAKFAST FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.10
07-20	3199400005	CINDY JANE POWERS	06/22/83	LUNCH FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
07-20	3199400006	CINDY JANE POWERS	06/23/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
07-20	3199400007	CINDY JANE POWERS	06/24/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.95
07-20	3199400008	CINDY JANE POWERS	06/25/83	BREAKFAST FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
07-20	3199400009	CINDY JANE POWERS	06/26/83	BREAKFAST FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.10
07-20	3199400010	CINDY JANE POWERS	06/26/83	DINNER FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.70
07-22	3202700002	POSTMASTER	06/22/83	STAMPS FOR OFFICIAL BUSINESS FOR DC OFFICE	40.00
07-22	3202700003	POSTMASTER	07/06/83	POSTAGE FOR OFFICIAL BUSINESS IN DC	40.00
07-22	3200610003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.50
07-27	3207890010	VISTA PLAZA	07/01/8307/30/83	RENT 4008 VISTA,SUITE 204 PASADENA,TX 77504	1,329.23
07-27	3207890011	FANNIN SOUTH, LTD	07/01/8307/30/83	RENT 7707 FANNIN ST,SUITE 180 HOUSTON,TX 77054	1,388.83
07-27	3207710016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	249.71
07-31	3210900443	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		586.14
07-31	3213730025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		866.29
07-31	3213540005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-08	3220660017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	250.15
08-10	3220230001	BREWINGTON	04/01/8307/31/83	RENTAL ON WORD PROCESSOR FOR DISTRICT OFFICES	1,234.00
08-10	3221600026	JOHN F. KENNEEDY LIBRARY, GSA	07/19/83	B&W PRINTS FOR OFFICIAL USE IN WASH OFFICE	12.00
08-10	3220230011	DAVID R RAMAGE	06/30/83	NEWSLETTER RERUN TO DEER PARK	322.50
08-10	3220230012	DAVID R RAMAGE	06/24/83	TOWN MEETING CARDS 15,500	292.70
08-10	3220230007	CCCO	08/02/83	TWO PUBLICATIONS ON MILITARY COUNSELING FOR DISTRICT CASEWORKER	29.00
08-10	3221600003	FANNIN OFFICE SUPPLY	06/27/83	HOUSTON DISTRICT OFFICE STATIONERY SUPPLIES FOR OFCL BUSINESS	3.65
08-10	3221600004	FANNIN OFFICE SUPPLY	06/27/83	HOUSTON DISTRICT OFFICE STATIONERY SUPPLIES FOR OFFICIAL BUSINESS	3.65

08-10	3221600005	FANNIN OFFICE SUPPLY	07/08/83	HOUSTON DISTRICT OFFICE STATIONERY SUPPLIES FOR OFFICIAL BUSINESS	12.74
08-10	3221600006	FANNIN OFFICE SUPPLY	07/08/83	HOUSTON DISTRICT OFFICE STATIONERY SUPPLIES FOR OFFICIAL BUSINESS	73.13
08-10	3221600007	DAVID R RAMAGE	06/27/83	CONGL RECORD REPRINTS	37.00
08-10	3221600019	VICTORIA LOE	07/05/83	GRAPHIC SUPPLIES FOR COLUMN LOGO FOR OFFICIAL BUSINESS	24.33
08-10	3221600020	VICTORIA LOE	07/12/83	PHOTOMECHANICAL PROCESSING OF COLUMN LOGO FOR OFFICIAL BUSINESS	75.73
08-10	3221600021	COMMONWEALTH TITLE	06/01/8306/30/83	XEROXING CHARGES FOR MONTH OF JUNE FOR OFFICIAL PURPOSES FOR PASADENA OFFICE	35.00
08-10	3220230002	SOUTHWESTERN BELL TELEPHONE	07/01/8307/31/83	LINES & SERVICES FOR PASADENA DISTRICT OFFICES FOR OFFICIAL BUSINESS	225.05
08-10	3220230006	SOUTHWESTERN BELL TELEPHONE	07/15/8308/14/83	LINES & SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS	283.89
08-10	3220230013	URBAN F O'BRIEN	07/25/8307/27/83	MILEAGE TO WASHINGTON (FROM DIST) ON OFFICIAL BUSINESS 1,521 MILES AT 24¢ PER MILE HOUSTON-DC	365.04
08-10	3220230014	URBAN F O'BRIEN	07/28/83	RETURN AIRFARE TO DISTRICT DC-HOUSTON	111.00
08-10	3220230015	VICTOR A DRISCOLL	07/07/8307/17/83	REIMB FOR STAFFER MARIA BLACK'S A/F TO TRVL TO DIST TO WORK IN OFC & ATTEND CONVENTION ON WOMEN'S ISSUE.	222.00
08-10	3221600016	VICTORIA LOE	06/25/8307/24/83	AIR TRAVEL FOR STAFFER TRAVELING TO DISTRICT AND RETURN ON OFFICIAL BUSINESS HOUSTON	239.00
08-10	3220230008	C & P TELEPHONE	06/01/8306/30/83	COMPUTER TELEPHONE DATA LINE & PHONE	50.45
08-10	3220230010	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY COMPUTER CHARGES AND DUAL ACCESS	990.28
08-10	3221600008	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH PLUS DUAL ACCESS	1,041.79
08-10	3221600024	LA PORTE-BAYSHORE CHAMBER OF COMMERCE	06/20/83	COST OF POSTAGE TO SEND MATERIALS OF OFFICIAL BUSINESS NATURE	1.80
08-10	3221600017	VICTORIA LOE	07/20/83	FILM PROCESSING FOR OFFICIAL PURPOSES	24.38
08-10	3221600018	VICTORIA LOE	07/21/83	PHOTO PRINTING FOR OFFICIAL BUSINESS	4.45
08-10	3221600009	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	COFFEE WITH CONSTITUENT ON OFFICIAL BUSINESS	1.55
08-10	3221600010	HOUSE OF REPRESENTATIVES RESTAURANT	06/30/83	BREAKFAST WITH CONSTITUENT ON OFFICIAL BUSINESS	2.40
08-10	3221600011	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	15.15
08-10	3221600012	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/83	LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	10.95
08-10	3221600013	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/83	LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	13.05
08-10	3221600014	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.40
08-10	3221600015	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/83	BREAKFAST WITH CONSTITUENT ON OFFICIAL BUSINESS	6.80
08-10	3221600022	ROSE MARY VERDIN	06/23/83	REIMB TO STAFFER FOR SUPPLIES FOR PASADENA DISTRICT OPEN HOUSE	43.62
08-10	3221600023	RICHARD'S WINES AND SPIRITS	06/24/83	REIMB FOR NON-ALCOHOLIC BEVERAGES FOR PASADENA DISTRICT OPEN HOUSE	111.81
08-10	3220230009	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES ON OFFICIAL BUSINESS	112.40
08-10	3221600025	WESTERN UNION	06/01/8306/30/83	MAILGRAMS SENT ON OFFICIAL BUSINESS	44.24
08-10	3220230003	GSA, OAD, FINANCE DIVISION	05/22/83	GSA - FTS LINES FOR DISTRICT OFFICES, INSTALLN, CURRENT CHG ON EQ, PRIOR CHG ON EQ	492 64
08-10	3220230004	GSA, OAD, FINANCE DIVISION	05/23/8306/22/83	GSA - FTS LINES FOR DISTRICT OFFICES, CURRENT MONTH CHARGE, BASE EQUIP	48.57
08-10	3220230005	GSA, OAD, FINANCE DIVISION	06/23/8307/22/83	GSA - FTS LINES FOR DISTRICT OFFICES	49.90
08-12	3223650001	VICTOR A DRISCOLL	08/05/8308/07/83	TRAVEL BY CAR TO DISTRICT ON OFFICIAL BUSINESS FOR DISTRICT WORK PERIOD 1,521 MILES AT .24/MI	365.04
08-12	3222500002	POSTMASTER	07/19/83	POSTAGE FOR HOUSTON DISTRICT OFFICES ON OFFICIAL BUSINESS	40.00
08-18	3224580005	CHRISTA D THOMPSON	08/03/83	REIMB STAFFER FOR PURCHASE OF MAT USED IN FRAMING OFFICIAL CERTIFICATE FOR OFFICIAL BUSINESS	7.95
08-18	3224580001	FEDERAL EXPRESS CORP.	07/12/83	TWO FEDERAL EXPRESS PKGS MAILED ON OFFICIAL BUSINESS	53.00
08-18	3224580003	MARIA BLACK	07/07/8307/10/83	REIMB FOR REGISTRATION FOR WIN WITH WOMEN CONVENTION IN SAN ANTONIO WOMEN'S ISSUES	40.00
08-18	3224580004	CLARE GIESEN	07/07/8307/10/83	REIMB FOR REGISTRATION FOR WIN WITH WOMEN CONVENTION IN SAN ANTONIO COVERING WOMEN'S ISSUES	40.00
08-18	3224580006	SOUTHWESTERN BELL TELEPHONE	08/01/8308/31/83	LINES & SERVICES FOR PASADENA DISTRICT OFFICES FOR OFFICIAL BUSINESS	240.51
08-18	3224580002	MARIA BLACK	07/07/8307/11/83	REIMB FOR CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	131.63
08-23	3230400001	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	29.05
08-24	3236600003	POSTMASTER	08/11/83	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
08-29	3238890010	VISTA PLAZA	08/01/8308/30/83	RENT 4008 VISTA,SUITE 204 PASADENA,TX 77504	1,329.23
08-29	3238890011	FANNIN SOUTH, LTD	08/01/8308/30/83	RENT 7707 FANNIN ST,SUITE 180 HOUSTON,TX 77054	1,388.83
08-29	3241810004	DAVID R RAMAGE	07/06/83	REIMB FOR BIOS PRINTED	75.50
08-29	3241810007	MICHAEL A. ANDREWS	06/30/8307/03/83	AIRFARE TO/FROM DISTRICT ON OFCL BUSS - HOUSTON	505.00
08-29	3241810008	MICHAEL A. ANDREWS	07/06/8307/09/83	AIRFARE TO/FROM DISTRICT ON OFCL BUSS - HOUSTON	412.00
08-29	3241810009	MICHAEL A. ANDREWS	07/06/83	TAXIFARE FROM HOME TO NAT'L AIRPORT ENROUTE TO DISTRICT	9.75
08-29	3241810010	MICHAEL A. ANDREWS	07/09/83	TAXIFARE FROM NAT'L AIRPORT TO HOME RETURNING FROM DISTRICT	10.00
08-29	3241810006	MICHAEL A. ANDREWS	07/06/8307/09/83	CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS	165.73
08-29	3241810011	MICHAEL A. ANDREWS	06/24/8306/28/83	CAR RENTAL FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS	233.84
08-29	3241810003	CLARE GIESEN	04/02/8307/09/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS - 1,050 MILES MILES @ .24 PER MILE	252.00
08-31	3243900443	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,039.26
08-31	3244510025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		862.88
08-31	3243760028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	341.72

OFFICE OF THE HON. MICHAEL A ANDREWS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244310002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.75
09-06	3243540002	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	23.50
09-09	3249610010	SOUTHWESTERN BELL TELEPHONE	08/15/8309/14/83	SERVICE LINES AND EQUIPMENT FOR HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS	282.89
09-09	3249610003	MICHAEL A. ANDREWS	08/08/8308/12/83	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS	222.00
09-09	3249610011	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE HOOKUP FOR COMP	50.59
09-09	3249610004	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/83	LUNCH WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	10.40
09-09	3249610005	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/83	LUNCH WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	17.70
09-09	3249610006	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	BREAKFAST WITH CONSTIUTENT DISCUSSING OFFICIAL BUSINESS	13.15
09-09	3249610007	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	BREAKFAST WITH CONSTITUENT DISCUSSING OFFICIAL BUSINESS	7.10
09-09	3249610008	MICHAEL A. ANDREWS	07/04/83	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	26.45
09-09	3249610009	MICHAEL A. ANDREWS	07/05/83	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	40.01
09-09	3249610002	MICHAEL A. ANDREWS	08/08/8308/12/83	CAR RENTAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	211.29
09-09	3249610012	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES ON OFFICIAL BUSINESS	122.63
09-09	3249610013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES AND SERVICES FOR 2 DISTRICT OFFICES	263.38
09-13	3252600001	DAVID R RAMAGE	08/03/83	PRINTING OF LETTERS TO CONSTITUENTS CONCERNING LEGISLATION OF INTEREST	41.00
09-13	3252600002	DAVID R RAMAGE	08/11/83	CHESHIRE LABELS ON ENVELOPES	18.85
09-13	3252600027	JEWISH HERALD-VOICE	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HOUSTON DISTRICT OFFICE	15.00
09-13	3252600028	THE HOUSTON POST	08/31/8301/31/84	PARTIAL SUBSCRIPTION TO NEWSPAPER FOR PASADENA OFFICE	44.66
09-13	3252600003	VICTORIA LOE	08/11/83	ART SUPPLIES FOR PRESS LAYOUT AND MAP DESIGNS	56.01
09-13	3252600026	FEDERAL EXPRESS CORP	08/02/83	PKG FROM PASADENA OFFICE TO WASHINGTON OFFICE ON OFCL BUSINESS	12.50
09-13	3252600029	GENERAL DRAFTING COMPANY	08/05/83	MAPS FOR CONSTITUENTS OF DC FOR OFFICIAL BUSINESS	81.00
09-13	3252600030	COMMONWEALTH TITLE	07/01/8307/31/83	XEROXING CHARGES FOR MONTH OF JULY FOR OFFICIAL PURPOSES FOR PASADENA OFFICE	35.00
09-13	3252500002	POSTMASTER	08/17/83	POSTAGE FOR MAILING OVERSEAS PACKAGE	4.65
09-20	3257240001	CHRISTA D THOMPSON	08/30/83	REIMBURSE STAFF MEMBER FOR THE PURCHASE OF A MAT USED TO FRAME ON OFFICIAL DOCUMENT FOR MEMBER'S USE.	7.95
09-20	3257440004	DAVID R RAMAGE	09/02/83	250,000 NEWSLETTERS TO CONSTITUENTS RE: HURRICANE ALICIA HELP	2,497.50
09-20	3257440005	DAVID R RAMAGE	08/30/83	248,000 NEWSLETTERS TO CONSTITUENTS - SUMMER 83	4,327.50
09-20	3257440007	DAVID R RAMAGE	08/16/8308/30/83	AUG. 25 SCHEDULE CARDS FOR DEER PARK TOWN MEETING	595.00
09-20	3257440002	OFFICIAL AIRLINE GUIDES, INC	07/01/8306/30/84	AIRLINE GUIDE FOR PLANE SCHEDULES FOR OFFICIAL BUSINESS PURPOSES	116.80
09-20	3257440003	COMMONWEALTH TITLE	08/01/8308/31/83	XEROXING FOR PASADENA OFFICE FOR OFFICIAL BUSINESS PURPOSES	35.00
09-20	3257440008	DAVID R RAMAGE	08/16/8308/30/83	MISC. ITEMS - PADS	79.50
09-20	3257440022	URBAN F O'BRIEN	08/30/83	MAP BACKING SUPPLIES FOR OFFICIAL BUSINESS	15.66
09-20	3257440023	CINDY JANE POWERS	09/01/83	REIMB FOR MESSENGER SERVICE ON OFFICIAL BUSINESS	5.00
09-20	3257440024	FEDERAL EXPRESS CORP	08/17/83	PACKAGE MAILED TO DISTRICT OFFICE ON OFFICIAL BUSINESS (HURRICANE INFO)	24.00
09-20	3257440027	SOUTHWESTERN BELL TELEPHONE	09/01/8309/30/83	TELEPHONE BILL FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS	247.24
09-20	3257440021	MICHAEL A. ANDREWS	08/21/8309/11/83	MILEAGE TO/FROM DISTRICT ON OFFICIAL BUSINESS DURING RECESS AT .24 PER MILE FOR 3,042 MI ROUND TRIP.	730.08
09-20	3257440020	VICTOR A DRISCOLL	08/31/83	RETURN MILEAGE FROM DISTRICT TO DC ON OFFICIAL BUSINESS 1,521 AT .24 PER MILE - HOUSTON	365.04
09-20	3257440009	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR OFFICIAL BUSINESS & DUAL ACCESS	1,007.92
09-20	3257440026	C & P TELEPHONE	08/01/8308/31/83	COMPUTER DATA TELEPHONE SET FOR OFFICIAL BUSINESS	50.10
09-20	3257440001	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	BREAKFAST WITH CONSTITUENTS DISCUSSING LEGIS. BUSINESS AFFECTING DISTRICT	28.15
09-20	3257520004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	23.50
09-20	3263450018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	255.03
09-20	3257440025	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAMS SENT ON OFFICIAL BUSINESS	60.40
09-28	3269890010	VISTA PLAZA	09/01/8309/30/83	RENT 4008 VISTA,SUITE 204 PASADENA,TX 77504	1,329.23

09-28	3269890011	FANNIN SOUTH, LTD	09/01/8309/30/83	RENT 7707 FANNIN ST,SUITE 180 HOUSTON,TX 77054	1,388.83
09-30	3273900441	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		819.07
09-30	3276560026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		719.97
				TOTAL	**40,052.38**

ADJUSTMENTS/REFUNDS

03-11	3243990019	OMC INDUSTRIES INC	03/04/83	REFUND DUE TO RETURN OF ITEM	(197.50)
				TOTAL	**(197.50)**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

07-19	3193520001	DAVID R RAMAGE	06/15/83	PLATE	5.00
07-19	3193520002	PURITY COOLER COMPANY	06/27/83	WATER COOLER RENTAL	30.00
07-19	3193520005	PRESS SERVICES, INC	07/01/8307/31/83	CLIPPING SERVICE	46.80
07-19	3193520011	KRYSTAL 'J' BEVERAGES	07/05/83	WATER SERVICE FOR CHICAGO OFFICE	17.00
07-19	3193520004	ILLINOIS BELL TELEPHONE COMPANY	06/16/8307/15/83	TELEPHONE SERVICE - DISTRICT OFFICE	91.84
07-19	3193520010	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	129.56
07-19	3193520003	WESTERN UNION	06/01/8306/30/83	TELEGRAM SERVICE	216.57
07-19	3193520006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - LOOP OFFICE	151.51
07-19	3193520007	GSA, OAD, FINANCE DIVISION	06/08/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	32.00
07-19	3193520008	GSA, OAD, FINANCE DIVISION	06/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.00
07-19	3193520009	GSA, OAD, FINANCE DIVISION	06/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.00
07-27	3207890012	IMPERIAL REALTY CO	07/01/8307/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
07-27	3207610010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	202.69
07-31	3210900342	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,052.23
07-31	3213730005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		133.36
08-05	3208310002	FRANK ANNUNZIO	07/22/8307/23/83	R/T FROM WASHINGTON, DC TO CHICAGO (11TH DISTRICT) AND RETURN	668.00
08-08	3214700001	FRANK ANNUNZIO	07/29/8307/31/83	R/T TO DISTRICT & RETURN WASHINGTON TO 11TH DISTRICT, CHICAGO, ILLINOIS	668.00
08-08	3218620010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	202.52
08-19	3228430004	DAVID R RAMAGE	08/04/83	PLATE	5.00
08-19	3228470002	PRESS SERVICES, INC	08/01/8308/31/83	CLIPPING SERVICE	43.29
08-19	3228470003	PURITY COOLER COMPANY	07/29/83	WATER COOLER RENTAL	30.00
08-19	3228430001	FRANK ANNUNZIO	08/12/8308/14/83	ROUND TRIP WASHINGTON TO DISTRICT (CHICAGO, ILL)	668.00
08-19	3228430005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	119.44
08-19	3228430002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICE	191.83
08-19	3228430003	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - LOOP OFFICE	150.30
08-22	3229300001	POST NEWSPAPERS	04/27/8304/27/84	RENEW SUBSCRIPTION, ELMWOOD PARK POST	25.00
08-22	3229300002	ILLINOIS BELL TELEPHONE COMPANY	07/16/8308/15/83	PHONE BILL, DISTRICT OFFICE	88.17
08-22	3229300003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE BILL, WASH OFFICE	156.78
08-22	3229300004	GSA, OAD, FINANCE DIVISION	07/29/83	FTS INTERCITY SERVICE	12.00
08-29	3241500008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	3,942.00
08-29	3241500009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	252.00
08-29	3238890012	IMPERIAL REALTY CO	08/01/8308/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
08-31	3243900342	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,917.72
08-31	3244510005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		270.24
08-31	3243310010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	203.49
09-09	3244470014	THE H20 WORKS INC.	08/16/83	DRINKING WATER FOR OFFICE	21.72
09-09	3244470017	FRANK ANNUNZIO	08/25/8308/26/83	ROUND TRIP TO DISTRICT & RETURN (CHICAGO-WASHINGTON)	668.00
09-09	3244470015	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY SERVICE	25.00
09-09	3244470016	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - CHICAGO OFFICE	147.57
09-19	3255800004	DAVID R RAMAGE	08/31/83	TYPE SETTING, NEGATIVE, AND PLATES	27.75
09-19	3255800001	PRESS SERVICES, INC	08/26/83	CLIPPING SERVICE	44.77
09-19	3255800002	PURITY COOLER COMPANY	08/29/83	WATER COOLER RENTAL	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK ANNUNZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3255800005	ILLINOIS BELL TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE SERVICE, DISTRICT OFFICE	116.38
09-19	3256310001	FRANK ANNUNZIO	03/09/8311/09/83	R/T TO DISTRICT AND RETURN, (CHICAGO-WASHINGTON)	668.00
09-19	3255800003	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAPH SERVICE	28.79
09-20	3262580011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	200.72
09-23	3264840027	FRA NOI	09/01/8308/01/84	RENEW SUBSCRIPTION TO FRA NOI MONTHLY NEWSPAPER	5.00
09-23	3264840001	FRANK ANNUNZIO	09/17/8309/17/83	ROUND TRIP TO DISTRICT AND RETURN (CHICAGO/WASHINGTON, DC)	668.00
09-23	3264840002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CALLS	135.34
09-28	3269890012	IMPERIAL REALTY CO	09/01/8309/30/83	RENT 4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
09-29	3270830002	LERNER NEWSPAPERS	09/13/8309/12/84	RENEW SUBSCRIPTION, THE SKOKIE LIFE	25.00
09-29	3270830001	FRANK ANNUNZIO	09/23/8309/24/83	ROUND TRIP TO DISTRICT AND RETURN (CHICAGO/WASHINGTON, DC)	668.00
09-30	3273900339	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,741.83
09-30	3276560006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		670.84
				TOTAL	**21,374.15**

ADJUSTMENTS/REFUNDS

06-17	3206990037	PIONEER PRESS INC	07/28/8307/28/84	REFUND DUE TO DUPLICATE PAYMENT	(11.05)
				TOTAL	**(11.05)**

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

07-11	3186420014	THOMAS J ELLSWORTH	06/13/8306/17/83	ROOM EXPENSE WHILE AT CONFERENCE IN WASHINGTON	295.94
07-11	3186420019	THOMAS J ELLSWORTH	06/15/83	MEAL EXPENSE WHILE ON TRIP TO WASH	16.96
07-11	3186420009	SOUTHWESTERN BELL	06/11/8307/10/83	TELEPHONE SERVICE FOR EL DORADO OFFICE	214.58
07-11	3186420017	THOMAS J ELLSWORTH	06/13/8306/17/83	AIRFARE FROM LITTLE ROCK TO WASH & BACK FOR A CRS SEMINAR IN WASH	380.00
07-11	3186420018	THOMAS J ELLSWORTH	06/13/8306/17/83	PARKING AT LITTLE ROCK AIRPORT WHILE ON TRIP TO WASH	17.50
07-11	3186420010	HOMER PIRTLE	06/16/8306/21/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 451 MILES @ .24 PER MILE	108.24
07-11	3186420011	FLOYD SEXTON	06/13/8306/16/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 566 MILES @ .24 PER MILE	135.84
07-11	3186420012	FLOYD SEXTON	06/13/8306/16/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	16.01
07-11	3186420013	FLOYD SEXTON	06/14/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	21.00
07-11	3186420015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
07-11	3186420016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	36.85
07-22	3200610004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	99.75
07-27	3202510010	SAVIN CORPORTATION	04/29/8305/31/83	COPIER FEE FOR WASHINGTON OFFICE	43.09
07-27	3202510005	HOWARD'S NEWS STAND	06/01/8307/31/83	NEWSPAPERS FOR EL DORADO OFFICE	79.35
07-27	3202510004	FLOYD SEXTON	07/01/83	BATTERIES FOR TAPE RECORDER FOR USE AT SENIOR CITIZEN CENTERS IN THE DISTRICT	4.74
07-27	3202510009	ARKANSAS PRESS ASSOC.	06/27/83	CLIPPING SERVICE AND READING FEE FOR WASHINGTON OFFICE	78.75
07-27	3202570013	SOUTHWESTERN BELL	06/29/8307/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	182.46
07-27	3202570009	RONNY DEATON	07/07/8307/10/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	476.00
07-27	3202570010	RONNY DEATON	07/07/8307/10/83	PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
07-27	3202510006	TERMINAL DATA CORPORATION	07/01/8307/31/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
07-27	3202510007	ITT DIALCOM,INC	05/31/83	CONNECT FOR COMPUTER IN WASHINGTON OFFICE	5.00
07-27	3202510008	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER PLAN FOR WASHINGTON OFFICE	1,292.86

07-27	3202510001	FLOYD SEXTON	06/21/8307/01/83	TRAVEL BY PRIVATE CAR FOR CONGRESSMAN ON OFFICIAL BUSINESS - 940 MILES @ .24 PER MILE	225.60
07-27	3202570012	RONNY DEATON	07/07/8307/10/83	CAR RENTAL WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	105.21
07-27	3202510002	FLOYD SEXTON	06/21/8307/01/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	51.92
07-27	3202510003	FLOYD SEXTON	06/21/8307/01/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	85.30
07-27	3202570011	RONNY DEATON	07/07/8307/09/83	ROOM EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	110.20
07-27	3207590014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	343.33
07-28	3206510005	BERYL ANTHONY, JR	07/01/8307/10/83	AIR FARES FROM WASHINGTON TO LITTLE ROCK AND BACK & FROM LITTLE ROCK TO MEMPHIS	454.00
07-28	3206510009	ITT DIALCOM,INC	06/30/83	CONNECT HOURS FOR COMPUTER IN WASHINGTON OFFICE	5.00
07-28	3206510008	BERYL ANTHONY, JR	07/01/8307/10/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	72.12
07-28	3206510006	BERYL ANTHONY, JR	07/02/8307/09/83	MEAL EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	9.73
07-28	3206510007	BERYL ANTHONY, JR	07/01/8307/02/83	ROOM EXPENSE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	49.53
07-31	3210900168	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,557.53
07-31	3213730026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		283.90
08-03	3207730006	SOUTHWEST DISTRIBUTION SERVICE	06/26/8309/25/83	SUBSCRIPTION TO THE NEW YORK TIMES	63.85
08-03	3213520003	GENERAL SERVICES ADMINISTRATION	03/01/8303/15/83	ALTERATIONS TO REDUCE OFFICE SPACE IN PINE BLUFF, AR DISTRICT OFFICE OF CONG BERYL ANTHONY, JR	179.04
08-03	3207730003	SYLVIA SPENCER	07/13/8307/25/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK & BACK FOR OFFICIAL BUSINESS	248.00
08-03	3207730005	HOMER PIRTLE	06/28/8307/13/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (806 MILES @ .24 PER MILE)	193.44
08-03	3207730004	SYLVIA SPENCER	07/15/8307/16/83	ROOM EXPENSE WHILE ATTENDING ARKANSAS PRESS ASSOC MEETING FOR CONGRESSMAN	57.62
08-03	3207730007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	19.58
08-08	3220640015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	342.62
08-10	3220230016	SAVIN CORPORTATION	05/31/8306/29/83	SAVIN COPIER FEE FOR WASHINGTON OFFICE	11.98
08-10	3220330006	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	498.00
08-10	3220230017	FEDERAL EXPRESS CORP.	07/06/83	FEDERAL EXPRESS PACKAGE MAILING	26.50
08-10	3220230021	ARKANSAS PRESS ASSOC.	07/21/83	1983 ARK. PRESS ASSO. CONVENTION FEE FOR SYLVIA SPENCER ON OUR STAFF	83.00
08-10	3220330003	SOUTHWESTERN BELL	07/11/8308/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	265.72
08-10	3220330004	SOUTHWESTERN BELL	07/07/8308/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.34
08-10	3220230018	ITT DIALCOM,INC	08/01/83	COMPUTER ACCESS PLAN FOR WASHINGTON OFFICE	1,345.67
08-10	3220330005	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
08-10	3220330002	CAROLYN DOSS	07/19/8307/20/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT WITH STAFF MEMBER, SYLVIA SPENCER, ON OFCL BUSS, 298 MI @ 24¢.	71.52
08-10	3220230019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR HOT SPRINGS OFFICE	36.85
08-10	3220230020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR EL DORADO OFFICE	40.00
08-12	3222610004	BERYL ANTHONY, JR	07/21/8307/26/83	AIRFARE FROM WASH TO LITTLE ROCK AND FROM EL DORADO TO WASHINGTON	531.00
08-12	3222610005	BERYL ANTHONY, JR	07/21/8307/23/83	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	416.00
08-12	3222610006	THOMAS J ELLSWORTH	07/19/8307/22/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 233 MI AT .24/MI	55.92
08-12	3222610007	HOMER PIRTLE	07/19/8307/21/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 488 MI AT .24/MI	117.12
08-12	3222610008	HOMER PIRTLE	07/19/83	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.16
08-23	3230400006	R L POLK & COMPANY	05/23/83	1983 EL DORADO, AR CRISS CROSS	60.93
08-23	3230400003	ARKANSAS PRESS ASSOC.	07/29/83	CLIPPING SERVICE & READING FEE	74.50
08-23	3230400005	SOUTHWESTERN BELL	07/29/8308/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	184.01
08-23	3230400002	ITT DIALCOM,INC	07/31/83	COMPUTER HOURS FOR WASH OFFICE	5.00
08-23	3230400004	TERMINAL DATA CORPORATION	08/01/8308/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
08-23	3230400011	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
08-23	3230400007	HOMER PIRTLE	07/26/8308/11/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (1172 MILES @ .24 PER MILE)	281.28
08-23	3230400008	FLOYD SEXTON	08/02/8308/04/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (626 MILES @ .24 PER MILE)	150.24
08-23	3230400009	FLOYD SEXTON	08/02/8308/04/83	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	14.04
08-23	3230400010	C & P TELEPHONE	06/30/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	36.06
08-29	3241500010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EL DORADO, ARKANSAS 00000	1,012.00
08-29	3241500011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83		948.00
08-29	3241500012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PINE BLUFF, ARKANSAS 00000	754.00
08-29	3241500013	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		(436.00)
08-31	3243900169	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,557.53
08-31	3244510026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		264.48
08-31	3243350024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	344.92
09-06	3243540003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	70.50
09-09	3249610019	ROBBI R DIETRICH	08/18/8308/21/83	ATTENDANCE FEE FOR THE CRS GRADUATE INSTITUTE	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3249610018	SOUTHWESTERN BELL	08/11/8309/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	205.31
09-09	3249610022	BERYL ANTHONY, JR	08/22/8308/23/83	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	476.00
09-09	3249610020	CAROL A. GARISON	08/19/8308/28/83	ROUND TRIP AIRFARE FROM WASHINGTON TO ARKANSAS ON OFFICIAL BUSINESS	248.00
09-09	3249610021	CAROL A. GARISON	08/28/83	CAB FARE FROM NATIONAL AIRPORT TO THE LONGWORTH BUILDING	6.85
09-09	3249610023	BERYL ANTHONY, JR	08/23/83	GAS EXPENSE WHILE TRAVELING IN ARKANSAS ON OFFICIAL BUSINESS	6.00
09-09	3249610014	THOMAS J ELLSWORTH	08/25/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 149 MI AT .24/MI	35.76
09-09	3249610015	FLOYD SEXTON	08/10/8308/12/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 462 MI AT .24/MI	110.88
09-09	3249610016	FLOYD SEXTON	08/10/8308/11/83	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	42.04
09-09	3249610017	FLOYD SEXTON	08/10/8308/12/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	25.78
09-16	3258820003	NORTHERN VIRGINIA SUN	08/18/83	PRINTING OF THE ANTHONY REPORT	3,217.50
09-16	3258820004	ARKANSAS PRESS ASSOC.	08/26/83	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE	60.25
09-16	3258820027	SOUTHWESTERN BELL	08/07/8309/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	139.54
09-16	3258520008	RONNY DEATON	08/21/8308/24/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	476.00
09-16	3258520009	RONNY DEATON	08/21/8308/24/83	PARKING FEE AT THE AIRPORT WHILE ON OFFICIAL BUSINESS IN ARKANSAS	18.00
09-16	3258820002	ITT DIALCOM,INC	09/01/83	COMPUTER PLAN FOR WASH OFFICE	1,064.60
09-16	3258520011	RONNY DEATON	08/21/8308/24/83	CAR RENTAL WHILE IN ARK ON OFFICIAL BUSINESS	125.13
09-16	3258520010	RONNY DEATON	08/22/8308/24/83	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	84.03
09-16	3258520007	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAMS TO THE DISTRICT	33.08
09-16	3258820007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGE FOR OUR EL DORADO OFFICE	40.00
09-20	3257520005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	24.50
09-20	3263570016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	339.39
09-21	3258400003	SYLVIA SPENCER	07/14/8307/21/83	BUSINESS LONG-DISTANCE CALLS MADE FROM LITTLE ROCK AND CAMDEN, AR	23.84
09-21	3258400006	RONNY DEATON	09/01/8309/10/83	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK	269.00
09-21	3258400008	RONNY DEATON	09/08/83	CAB FARE FROM NAT'L AIRPORT TO LONGWORTH BLDG.	7.00
09-21	3258400005	TERMINAL DATA CORPORATION	09/01/8309/30/83	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
09-21	3258400001	HOMER PIRTLE	08/22/8308/30/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 450 MILES AT .24	108.00
09-21	3258400009	RONNY DEATON	09/02/8309/08/83	CAR RENTAL WHILE TRAVELING IN ARK. ON OFFICIAL BUSINESS	209.16
09-21	3258400010	RONNY DEATON	09/04/8309/07/83	GAS EXPENSE WHILE TRAVELING IN ARK. ON OFFICIAL BUSINESS	29.40
09-21	3258400002	HOMER PIRTLE	08/22/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	3.76
09-21	3258400007	RONNY DEATON	09/07/8309/08/83	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	71.06
09-21	3258400004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	36.85
09-30	3273900169	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,197.53
09-30	3276560027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		372.01
				TOTAL	**27,564.96**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

07-20	3196620003	POSTMASTER	06/07/83	PAYMENT FOR PURCHASE OF 100 20 CENT STAMPS	20.00
07-22	3200460013	DAVID R RAMAGE	06/23/83	PAYMENT FOR PRINTING OF NEWS RELEASE LETTERHEAD	199.20
07-22	3200460010	OHIO BELL	05/10/8306/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	101.93
07-22	3200460011	OHIO BELL	06/25/8307/24/83	PAYMENT OF LOCAL SERVICE & EQUIPMENT CHARGE IN ST. CLAIRSVILLE DISTRICT OFFICE	100.33
07-22	3200460012	GENERAL TELEPHONE COMPANY OF OHIO	07/01/8307/31/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.30

07-22	3200460001	DOUGLAS APPLEGATE	07/01/8307/11/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RETURN 565 MILES @ .24 TOLLS.	140.80
07-22	3200460003	JAMES R HART	07/07/8307/08/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO ST. CLAIRSVILLE, OHIO & RETURN 608 MILES @ .24 TOLLS.	150.12
07-22	3200460009	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICE FOR JULY	522.98
07-22	3200460002	DOUGLAS APPLEGATE	07/01/8307/11/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 860 MILES @ .24	206.40
07-22	3200460004	JAMES R HART	07/05/8307/08/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 51 MILES @ .24.	12.24
07-22	3200460005	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
07-22	3200460006	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT OF FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
07-22	3200460007	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	44.80
07-22	3200460008	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	65.00
07-27	3207890013	JOSEPH YUDASZ	07/01/8307/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
07-27	3207890014	OHIO VALLEY SAVINGS AND LOAN CO	07/01/8307/30/83	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
07-27	3207890015	JERRY NELSON	07/01/8307/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
07-27	3207890016	HAROLD DAVIS	07/01/8307/30/83	RENT EAST LIVERPOOL OH 43920	35.00
07-27	3207610011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	380.30
07-28	3202660020	ELAINE K TARLTON	07/06/83	CAB FARE FROM OFFICE TO PASSPORT OFFICE TO HUNGARIAN EMBASSY AND RETURN TO CAPITOL HILL	8.00
07-28	3202660021	ELAINE K TARLTON	07/06/83	CAB FARE FOR CAPITOL HILL TO PASSPORT OFFICE	2.00
07-28	3202660022	ELAINE K TARLTON	07/06/83	CAB FARE FROM PASSPORT OFFICE TO CAPITOL HILL	2.00
07-28	3202660023	ELAINE K TARLTON	07/06/83	CAB FARE FROM CAPITOL HILL TO HUNGARIAN EMBASSY	2.00
07-28	3202660019	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TOLL CHARGES FOR JUNE, 83	31.36
07-28	3202660024	ELAINE K TARLTON	07/06/83	REIMBURSEMENT FOR CERTIFIED MAIL CHARGES	2.06
07-31	3210900407	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,534.59
07-31	3213730006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		464.59
08-03	3208220001	OHIO VALLEY SAVINGS AND LOAN CO	06/20/83	PAYMENT FOR STORAGE SPACE FOR STEUBENVILLE DISTRICT OFFICE	400.00
08-08	3218620011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	269.80
08-09	3216330016	OHIO BELL	06/10/8307/09/83	PAYMENT LOCAL SERVICES & EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE	82.56
08-09	3216330017	OHIO BELL	07/11/8308/10/83	PAYMENT LOCAL SENIOR & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE, TAX EXEMPT	225.40
08-09	3216330012	DOUGLAS APPLEGATE	07/21/8307/25/83	REIMB FOR OFCL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢/MI, TOLLS	140.80
08-09	3216330014	DOUGLAS APPLEGATE	07/29/8308/01/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24¢, TOLLS	140.80
08-09	3216330010	ITT DIALCOM,INC	08/01/8308/30/83	PAYMENT FOR JF PLAN I FOR AUGUST	500.00
08-09	3216330011	ITT DIALCOM,INC	06/01/8306/30/83	PAYMENT FOR DUAL ACCESS CHGS FOR JUNE, 1983	13.53
08-09	3216330013	DOUGLAS APPLEGATE	07/21/8307/25/83	REIMB FOR OFCL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 290 MI @ 24¢	69.60
08-09	3216330015	DOUGLAS APPLEGATE	07/29/8308/01/83	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT, 250 MI @ 24¢/MILE	60.00
08-10	3221440017	MONROE COUNTY BEACON, INC	08/27/8308/26/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO MONROE COUNTY BEACON NEWSPAPER	17.50
08-10	3221440012	GENERAL TELEPHONE COMPANY OF OHIO	08/01/8308/31/83	PAYMENT FOR MONTHLY LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	34.32
08-10	3221440013	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	44.80
08-10	3221440014	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	65.35
08-10	3221440015	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
08-10	3221440016	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
08-12	3222500003	POSTMASTER	07/25/83	PAYMENT FOR 100 20¢ POSTAGE STAMPS	20.00
08-22	3231810001	OHIO BELL	07/25/8308/24/83	PAYMENT FOR LOCAL SERVICES & EQUIPMENT FOR ST CLAIRSVILLE DISTRICT OFFICE	146.79
08-24	3235840010	OHIO BELL	08/11/8309/10/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN STEUBENVILLE OFFICE, TAX EXEMPT	257.12
08-24	3235610001	JAMES R HART	08/10/8308/16/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO ST. CLAIRSVILLE, OHIO AND RETURN 608 MI AT .24/MI TOLLS.	150.12
08-24	3235610002	JAMES R HART	08/10/8308/16/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 83 MI AT .24/MI	19.92
08-29	3238890013	JOSEPH YUDASZ	08/01/8308/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
08-29	3238890014	OHIO VALLEY SAVINGS AND LOAN CO	08/01/8308/30/83	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
08-29	3238890015	JERRY NELSON	08/01/8308/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
08-29	3238890016	HAROLD DAVIS	08/01/8308/30/83	RENT EAST LIVERPOOL OH 43920	35.00
08-29	3237420005	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TOLL CHARGES FOR JULY 1983	51.43
08-29	3237420001	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	21.55
08-29	3237420002	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
08-29	3237420003	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	44.80
08-29	3237420004	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	66.50

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900407	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,483.76
08-31	3244510006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		422.41
08-31	3243310011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.83
09-20	3262580012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	264.09
09-21	3259540005	DAVID R RAMAGE	08/29/83	PAYMENT FOR PRINTING OF AUG NEWSLETTER	3,324.80
09-21	3259540007	OHIO BELL	07/10/8308/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGE IN EAST LIVERPOOL OFFICE	102.81
09-21	3259540008	OHIO BELL	08/25/8309/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	209.87
09-21	3259540009	GENERAL TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
09-21	3259540010	DOUGLAS APPLEGATE	08/05/8309/12/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ .24 TOLLS	140.80
09-21	3259540029	JAMES R HART	09/06/8309/10/83	REIMB FOR OFCL TRAVEL TO LEGISLATIVE CONFERENCE - SALT FORK STATE PARK & RETURN - 694 MI @ .24 TOLLS.	170.76
09-21	3259540006	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR MONTHLY FEE ON J R PLAN I	500.00
09-21	3259540011	DOUGLAS APPLEGATE	08/05/8309/12/83	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 2200 MILES @ .24 PER MILE	528.00
09-21	3259540012	DOUGLAS APPLEGATE	08/08/83	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL (DELPHIAN MOTOR INN)	32.40
09-21	3259540013	DOUGLAS APPLEGATE	09/02/83	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL (RAMADA INN)	33.64
09-28	3269890013	JOSEPH YUDASZ	09/01/8309/30/83	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
09-28	3269890014	OHIO VALLEY SAVINGS AND LOAN CO	09/01/8309/30/83	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
09-28	3269890015	JERRY NELSON	09/01/8309/30/83	RENT 166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
09-28	3269890016	HAROLD DAVIS	09/01/8309/30/83	RENT EAST LIVERPOOL OH 43920	35.00
09-29	3269740001	XEROX CORPORATION	08/11/83	PAYMENT FOR 3.3 LBS. OF DEVELOPER	42.12
09-29	3269740002	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TOLL CALLS FOR MONTH OF AUGUST, 1983	43.68
09-30	3273900405	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,582.96
09-30	3276560007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		816.52
				TOTAL	**22,834.37**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

07-13	3189250014	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY, 1983	975.00
07-13	3189250015	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF MAY, 1983	170.07
07-18	3193620014	GSA, OAD, FINANCE DIVISION	04/18/83	DISTRICT OFFICE SUPPLIES FELT PENS, CLIPS, MEMO BOOK, NOTEPADS, ETC.	47.81
07-18	3193620015	GSA, OAD, FINANCE DIVISION	06/18/83	DISTRICT OFFICE SUPPLIES SCOTCH TAPE, SHEARS, PAPER CLIPS, ETC.	51.18
07-18	3193620013	BILL ARCHER	06/24/8306/26/83	REIMB FOR MEMBER TRAVEL TO AND FROM HOUSTON ON OFCL BUSINESS MILEAGE TO AND FROM DULLES A/P 60 @ .24.	434.40
07-18	3193620008	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE AND EQUIPMENT	1,289.26
07-18	3193620009	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE AND EQUIPMENT	242.35
07-18	3193620010	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE AND EQUIPMENT	255.21
07-18	3193620011	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE AND EQUIPMENT	258.27
07-18	3193620012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE AND EQUIPMENT	8.65
07-27	3202510012	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE DATA SERVICE FOR THE MONTH OF JUNE 1983	49.27
07-27	3202510013	FEDERAL DATA CORPORATION	07/01/8307/31/83	RENTAL OF T I PORTABLE DATA TERMINAL FOR THE MONTH OF JULY 1983	86.00
07-27	3202510011	HERTZ SYSTEM INC	06/24/8306/26/83	RENTAL CAR FOR MEMBER FOR THREE DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS (MINUS TAX)	103.01
07-27	3207610012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	235.56
07-31	3210900283	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		796.21

07-31	3213730027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		305.45
07-31	3213540006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		19.50
08-03	3213710024	METRO BUSINESS FORMS	07/25/83	5,000 CONTINUOUS FORM FRANKED LABELS PLUS FREIGHT CHARGE	273.01
08-03	3213710025	HELFT WORLD TRAVEL LTD.	07/24/8307/27/83	STAFF TRAVEL TO & FROM HOUSTON, TEXAS ON OFFICIAL BUSINESS	602.00
08-03	3213710028	PHIL D MOSELEY	07/24/8307/27/83	REIMB TO STAFF MEMBER FOR MILEAGE FOR PRIVATE AUTO TO DULLES AIRPORT -- 50 MILES AT 24¢ PER MILE.	12.50
08-03	3213710027	PHIL D MOSELEY	07/25/8307/27/83	REIMB FOR PARKING EXPENDITURES IN HOUSTON, TX ON OFFICIAL BUSINESS	10.00
08-03	3213710026	PHIL D MOSELEY	07/24/8307/27/83	REIMB TO STAFF MEMBER FOR LODGING EXPENDITURE WHILE IN HOUSTON, TX FOR THREE NIGHTS ON OFCL BUSINESS.	89.39
08-03	3203330001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1983	12.30
08-03	3203330002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVCIE FOR MONTH OF JUNE, 1983	4.01
08-08	3218620012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	236.12
08-10	3220580004	THOMAS J LANKFORD	07/21/83	PRINTING COSTS FOR 20,000 PRE-PRINTED LETTERS	244.00
08-10	3221440010	BILL ARCHER	07/29/8307/31/83	ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT (HOUSTON, TX) & RETURN WHILE ON OFFICIAL BUSINESS.	602.00
08-10	3221440011	BILL ARCHER	07/29/8307/31/83	REIMB TO MEMBER FOR MILEAGE FOR PRIVATE AUTO TO & FROM DULLES AIRPORT 60 MILES @ .24 A MILE	14.40
08-10	3220580002	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR THE MONTH OF AUGUST, 1983	975.00
08-10	3220580003	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF JUNE 1983	303.56
08-16	3224520001	FEDERAL DATA CORPORATION	08/01/8308/31/83	RENTAL OF T I PORTABLE DATA TERMINAL FOR THE MONTH OF AUGUST 1983	86.00
08-19	3230620001	THOMAS J LANKFORD	08/01/83	AFFIXING 7,300 LABELS ON #10 ENVELOPES	50.15
08-19	3230620002	THOMAS J LANKFORD	08/05/83	PRINTING 7,500 COPIES OF SPECIAL REPORT	93.70
08-19	3230620003	EASTERN DATA PRODUCTS, INC	08/15/83	2 CARTONS OF 8 1/2 X 100 T.I. THERMAL PAPER FOR PORTABLE COMPUTER TERMINAL	96.30
08-22	3229610016	WASHINGTON POST	02/06/8303/06/84	ONE-YEAR SUBSCRIPTION (DAILY AND SUNDAY) TO THE WASHINGTON POST	102.60
08-22	3229610015	METRO BUSINESS FORMS	08/05/83	CONTINUOUS FORM OFFICIAL LETTERHEAD	393.91
08-22	3229610014	HERTZ SYSTEM INC	07/29/8307/31/83	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR THREE DAYS ON OFFICIAL BUSINESS	81.00
08-29	3241500014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HOUSTON TX 00000	2,536.00
08-31	3243900282	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		767.70
08-31	3244510027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		214.49
08-31	3243310012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	236.77
09-12	3243830015	NATIONAL CAR RENTAL SYSTEM	07/24/8307/27/83	CAR RENTAL FOR THREE DAYS FOR STAFF MEMBER PHILLIP D MOSELEY WHILE IN DISTRICT ON OFFICIAL BUSINESS.	130.37
09-16	3258540007	GSA, OAD, FINANCE DIVISION	08/18/83	DISTRICT OFFICE SUPPLIES	38.19
09-16	3258540013	GSA, OAD, FINANCE DIVISION	07/18/83	DISTRICT OFFICE SUPPLIES	43.12
09-16	3258540001	BILL ARCHER	08/06/8309/11/83	REIMB FOR MEMBER FOR PORTION OF AIR FARE ATTRIBUTABLE TO MEMBER TRAVEL TO DIST (HOUSTON) ON OFCL BUSS.	341.00
09-16	3258540005	BILL ARCHER	08/08/8309/11/83	REIMB TO MEMBER FOR TRAVEL BY PRIVATE AUTO TO/FROM DULLES A/P WHILE ON OFCL BUSS - 60 MILES @ .24.	14.40
09-16	3258540006	C & P TELEPHONE	08/01/8308/31/83	LOCAL DATA TELEPHONE SERVICE FOR THE MONTH OF AUGUST FOR WASHINGTON OFFICE	48.92
09-16	3258540009	ITT DIALCOM,INC	08/01/8309/01/83	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	975.00
09-16	3258540010	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER DUAL ACCESS CHARGE FOR THE MONTH OF JULY	233.45
09-16	3258540011	ITT DIALCOM,INC	07/29/83	DELIVERY OF CHESHIRE LABELS FOR MAILING	14.00
09-16	3258540002	BILL ARCHER	08/09/83	REIMB FOR GASOLINE CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.30
09-16	3258540003	BILL ARCHER	08/08/8308/12/83	REIMB FOR TAXI FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
09-16	3258540004	BILL ARCHER	08/08/8308/12/83	REIMB FOR PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
09-16	3258540008	WESTERN UNION	08/01/8308/31/83	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS FOR THE MONTH OF AUGUST	82.54
09-16	3258540012	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	TELEPHONE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY	34.83
09-20	3262580013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	232.54
09-23	3265510010	COLE PUBLICATIONS	08/26/83	COLE DIRECTORY FOR REFERENCE USE IN DISTRICT OFFICE	198.50
09-29	3271720001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE DATA SERVICES FOR THE MONTH OF JULY, 1983	49.41
09-29	3271720002	FEDERAL DATA CORPORATION	09/01/8309/30/83	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR MONTH OF SEPTEMBER 1983	86.00
09-29	3271720003	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE EQUIPMENT & SERVICE FOR MONTH OF SEPTEMBER, 1983 FOR DISTRICT OFFICE	257.10
09-30	3273900281	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		766.76
09-30	3276560028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		255.54
				TOTAL	**17,186.08**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JEAN S. ASHBROOK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3206800001	C & P TELEPHONE	10/19/8201/03/83	LONG DISTANCE CHARGES	61.47
				TOTAL	61.47

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3193310008	WISCONSIN TELEPHONE COMPANY	06/22/83	TELEPHONE LINE FOR KENOSHA OFFICE	8.22
07-15	3193310009	WISCONSIN TELEPHONE COMPANY	06/13/83	TELEPHONE LINE FOR RACINE OFFICE	307.25
07-15	3193310006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR JANESVILLE OFFICE	48.20
07-15	3193310007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR RACINE OFFICE	66.00
07-18	3193440002	SAVIN CORPORATION	01/30/8302/28/83	CHARGE FOR USAGE OF COPIER	22.04
07-18	3193440004	CANTRELL/CUTTER PRINTING, INC.	06/27/83	REPRINT FOR CONSTITUENT MAILING	175.20
07-18	3193440005	CANTRELL/CUTTER PRINTING, INC.	06/23/83	REPRINTS FOR CONSTITUENT MAILING	60.17
07-18	3193440006	CANTRELL/CUTTER PRINTING, INC.	06/27/83	NEWSLETTER PRINTING	553.55
07-18	3193440007	CANTRELL/CUTTER PRINTING, INC.	06/20/83	REVISED NEWSLETTER PRINTING	2,236.78
07-18	3193440008	ON THE LINE GRAPHICS, LTD.	06/20/83	NEWSLETTER PREPARATION	125.00
07-18	3193620023	FRANCIS SCOTT KEY BOOK SHOP	06/10/83	PURCHASE OF BOOKS FOR MEMBERS USE	56.85
07-18	3193620024	LAKE GENEVA REGIONAL NEWS	04/01/8304/01/84	ONE YEAR SUBSCRIPTION FOR JANESVILLE OFFICE	16.00
07-18	3193620026	SHARON REPORTER	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR JANESVILLE OFFICE	11.00
07-18	3193440001	FLATIRON ASSOCIATION INC	05/18/8306/17/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - MAY	62.62
07-18	3193620018	KATHY HEIN	05/30/8306/07/83	PHONE CALLS	9.27
07-18	3193620022	NORTHWEST AIRLINES INC.	06/24/8306/27/83	OFFICIAL TRAVEL FOR CONGRESSMAN TO DISTRICT TO MEET WITH CONSTITUENTS	206.00
07-18	3193620019	JUDITH BERMAN	06/24/8306/27/83	REIMBURSE STAFF MEMBER FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	19.00
07-18	3193620020	NORTHWEST AIRLINES INC.	06/24/8306/27/83	TRAVEL FOR STAFF MEMBER TO DISTRICT (MILWAUKEE) TO MEET WITH CONNSTITUENTS DEBBIE SMULYAN	206.00
07-18	3193620021	NORTHWEST AIRLINES INC.	06/24/8306/27/83	TRAVEL FOR STAFF MEMBER TO DISTRICT MILWAUKEE TO MEET WITH CONSTITUENTS JUDY BERMAN	206.00
07-18	3193440003	DIALCOM, INCORPORATED	07/01/83	COMPUTER TIME FOR JUNE	1,017.00
07-18	3193620016	COFFEE-MAN, INC	06/21/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
07-18	3193620017	KATHY HEIN	04/20/8305/18/83	REIMBURSE STAFF MEMBER FOR COFFEE FOR CONSTITUENTS	4.83
07-22	3202700004	POSTMASTER	06/22/83	STAMPS FOR MISC. OFFICIAL PURPOSES (100 STAMPS)	20.00
07-27	3207890017	FLATIRON VILLAGE MALL	07/01/8307/30/83	RENT FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
07-27	3207610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	279.24
07-28	3207310015	DAVID R RAMAGE	06/10/83	CHESHIRE LABELS ON NEWSLETTERS	277.80
07-28	3207310017	WISCONSIN DEPART OF HEALTH & HUMAN SVCS	07/14/83	CHESHIRE LABELS	18.02
07-28	3207310018	WISCONSIN EDUCATION ASSOCIATION COUNCIL	07/01/83	MAILING LABELS	16.67
07-28	3207310009	OFFICIAL AIRLINE GUIDES, INC.	07/01/8306/30/84	ONE YEAR SUBSCRIPTION FOR POCKET FLIGHT GUIDE FOR OFFICE USE	39.52
07-28	3207310012	WISCONSIN NEWSPAPER ASSOC.	06/01/83	NEWSPAPER CLIPPING SERVICE FOR JUNE	90.52
07-28	3207310013	CANTRELL/CUTTER PRINTING, INC.	07/11/83	LETTERHEAD TYPESET	60.00
07-28	3207310014	CANTRELL/CUTTER PRINTING, INC.	07/11/83	LETTERHEAD MAKE-UP	60.00
07-28	3207310016	BARKLEY'S PRINT SHOP	06/08/83	PRINTING FOR CONSTITUENT CASEWORK POSTCARDS	18.75
07-28	3207310031	WISCONSIN TELEPHONE COMPANY	06/01/8306/30/83	TELEPHONE SERVICE FOR JANESVILLE OFFICE	184.53
07-28	3207310019	CONTINENTAL RESOURCES INC	07/01/8308/01/83	COMPUTER COUPLER USE FOR JULY	10.00
07-28	3207310020	XEROX CORPORATION	06/01/8306/30/83	RENT TIME FOR COMPUTER PRINTING-JUNE	189.00
07-28	3207310008	HOLIDAY INN	07/10/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	52.15

07-28	3207310010	C & P TELEPHONE	06/30/83	TOLL CHARGES FOR WASHINGTON OFFICE-JUNE	127.53
07-31	3210900082	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,010.17
07-31	3213730007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		665.86
08-05	3208310003	ROCKFORD NEWSPAPERS	07/26/8301/23/84	RENEW SUBSCRIPTION FOR JANESVILLE DISTRICT OFFICE	44.20
08-05	3208310004	NORTHWEST AIRLINES INC	06/30/83	OFFICIAL TRAVEL FOR MEMBER TO DISTRICT-MILWAUKEE	103.00
08-05	3208310005	UNITED VIRGINIA BANK AMERICARD	07/10/8307/11/83	OFFICIAL TRAVEL FOR MEMBER FROM DISTRICT MILWAUKEE	215.00
08-05	3208310006	NORTHWEST AIRLINES INC	07/13/8307/15/83	OFFICIAL TRAVEL FOR DISTRICT STAFF MEMBER TO WASHINGTON (MILWAUKEE) JUDY HOOVER	201.00
08-08	3218620015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.97
08-12	3222310004	THE SWISS COLONY	07/26/83	CHESHIRE LABELS, PREPARATION FOR MAILING-TEACHERS	144.48
08-12	3222310005	CANTRELL/CUTTER PRINTING, INC	07/25/83	COVERING NOTE PREPARATION (15,000)	161.25
08-12	3222310006	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING FOR CONSTITUENT MAILING (15,000)	81.70
08-12	3222310001	FRANCIS SCOTT KEY BOOK SHOP	07/26/83	PURCHASE OF BOOK FOR MEMBERS USE	17.95
08-12	3222310003	FLATIRON ASSOCIATION INC	06/17/8307/19/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE-JUNE	100.34
08-12	3223400015	CANTRELL/CUTTER PRINTING, INC	08/05/83	BALANCE OF PAYMENT TO CANTRELL PRINTER PREVIOUSLY ON VOUCHER #324042	5.00
08-12	3222310007	WISCONSIN TELEPHONE COMPANY	06/13/8307/12/83	TELEPHONE SERVICE FOR RACINE OFFICE	332.16
08-12	3222310008	WISCONSIN TELEPHONE COMPANY	07/22/83	TELEPHONE SERVICE FOR KENOSHA OFFICE	6.90
08-12	3222310002	SHERATON RACINE HOTEL	07/23/83	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	95.00
08-12	3222310009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR RACINE OFFICE	66.00
08-12	3222310010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR JANESVILLE OFFICE	48.20
08-16	3224520002	DOLLAR RENT A CAR	04/15/8305/15/83	RENTAL CAR FOR CONGRESSMAN FOR MONTH OF APRIL	165.00
08-16	3224520003	DOLLAR RENT A CAR	06/24/8306/27/83	RENTAL CAR FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT (JUDY BERMAN/DEBBIE SMULYAN	87.91
08-19	3228460005	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING OF NEWS UPDATE LETTER	174.88
08-19	3228460006	RENQUIST/ASSOCIATES, INC.	08/08/83	DESIGN SERVICES FOR MAILINGS	1,998.74
08-19	3228460009	WISCONSIN NEWSPAPER ASSOC.	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR JULY	76.88
08-19	3228460008	WISCONSIN TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE SERVICE FOR MONTH OF AUGUST FOR JANESVILLE OFFICE	177.57
08-19	3230620004	NORTHWEST AIRLINES INC	07/29/8308/01/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT DC-MILW-DC	266.00
08-19	3230620006	NORTHWEST AIRLINES INC	08/05/8308/08/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM THE DISTRICT DC-MILW-DC	206.00
08-19	3230620005	NORTHWEST AIRLINES INC	08/04/8308/07/83	OFFICIAL TRAVEL FOR STAFF TO AND FROM THE DISTRICT C. VIGDAHL VIA CHICAGO AIRPORT	164.00
08-19	3228460010	CONTINENTAL RESOURCES INC	08/01/8309/01/83	COMPUTER COUPLER USE FOR AUGUST	10.00
08-19	3228460007	COFFEE-MAN, INC	08/02/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
08-22	3229300005	DOLLAR RENT A CAR	06/01/8306/30/83	RENTAL CAR FOR CONGRESSMAN FOR MONTH OF JUNE	165.00
08-22	3229300006	DOLLAR RENT A CAR	07/01/8307/31/83	RENTAL CAR FOR CONGRESSMAN FOR MONTH OF JULY WITH GAS CHARGES	199.79
08-24	3236600004	POSTMASTER	08/04/83	STAMPS FOR MISC OFFICIAL PURPOSES 100 STAMPS	20.00
08-29	3241500015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JANESVILLE WI 00000	1,309.00
08-29	3241500016	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82	JANESVILLE WI 00000	678.00
08-29	3241500017	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	JANESVILLE WI 00000	1,333.00
08-29	3238890017	FLATIRON VILLAGE MALL	08/01/8308/30/83	RENT FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
08-31	3243900085	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,028.56
08-31	3244510007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,049.15
08-31	3243310015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	280.45
08-31	3244310003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		22.75
09-13	3252600016	CANTRELL/CUTTER PRINTING, INC	08/15/83	NEWS BULLETIN PRINTING	122.72
09-13	3252600019	DAVID R RAMAGE	08/09/83	CEHSIRE LABELS ON ENVELOPES	87.70
09-13	3252600014	THE MIT PRESS	08/10/8308/10/84	CURRENT SUBSCRIPTION TO INTERNATIONAL SECURITY PUBLICATION	48.00
09-13	3252600015	FRANCIS SCOTT KEY BOOK SHOP	08/30/83	PURCHASE OF BOOK FOR MEMBERS USE	16.95
09-13	3252600017	CANTRELL/CUTTER PRINTING, INC	08/15/83	PREPARATION OF LETTERHEADS FOR MAILING	321.35
09-13	3252600018	BARKLEY'S PRINT SHOP	08/15/83	PRINTING FOR TEACHERS CONFERENCE HANDOUT	13.50
09-13	3252600020	FLAT IRON ACCOCIATION	07/19/8308/18/83	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE - JULY	117.10
09-13	3252600024	WISCONSIN TELEPHONE COMPANY	07/13/8308/13/83	TELEPHONE SERVICE FOR RACINE OFFICE	325.71
09-13	3252600025	WISCONSIN TELEPHONE COMPANY	08/22/83	TELEPHONE SERVICE FOR KENOSHA OFFICE	9.13
09-13	3251340001	XEROX CORPORATION	07/01/8307/31/83	RENT TIME FOR COMPUTER PRINTER-JULY	189.00
09-13	3251340002	ITT DIALCOM,INC	07/01/8308/01/83	COMPUTER TIME FOR JULY	989.00
09-13	3251340003	ITT DIALCOM,INC	08/01/8309/01/83	COMPUTER TIME FOR AUGUST	1,211.75
09-13	3252600023	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE - JULY	63.64
09-13	3252600021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR RACINE DISTRICT OFFICE	66.00
09-13	3252600022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR JANESVILLE DISTRICT OFFICE	48.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3252200003	KATHY HEIN	08/17/8308/18/83	ENVELOPES	3.98
09-15	3252200004	DIANE E PALECEK	07/25/83	INDEX CARDS	1.03
09-15	3252200007	KATHY HEIN	08/30/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	3.38
09-15	3252200001	CATHERINE L VIGDAHL	08/04/8308/07/83	STAFF REIMB FOR BUS FARE FM AIRPORT TO THE DIST-R/T (IN CONJUNCTION WITH AIR TRIP VOUCHER #497098).	18.00
09-15	3252200009	JUDITH A HOOVER	08/30/83	REIMBURSEMENT FOR EXPRESS MAIL SENT TO CONGRESSMAN	76.10
09-15	3252200002	KATHY HEIN	08/17/8308/18/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	6.98
09-15	3252200005	DIANE E PALECEK	08/11/83	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS	3.99
09-15	3252200008	KATHY HEIN	08/20/83	MSC PAPER	6.98
09-15	3252200006	DIANE E PALECEK	08/11/83	TRAVEL FOR MEETING WITH STAFF AT OTHER END OF DISTRICT TO DISCUSS CASEWORK 148 MILES @ .20	29.60
09-20	3262580016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	276.22
09-22	3263410008	BARKLEY'S PRINT SHOP	08/31/83	PRINTING AND PREPARATION FOR CONSTITUENT MAILING	119.30
09-22	3263410007	XEROX CORPORATION	08/22/83	DEVELOPER FOR DISTRICT OFFICE EQUIPMENT	42.12
09-22	3263410009	NORTHWEST AIRLINES INC	08/14/8308/18/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM DISTRICT - MILWAUKEE	206.00
09-22	3263410010	NORTHWEST AIRLINES INC	09/04/8309/07/83	OFFICIAL TRAVEL FOR MEMBER TO AND FROM DISTRICT - MILWAUKEE	301.00
09-22	3263410011	NORTHWEST AIRLINES INC	09/12/83	OFFICIAL TRAVEL FOR MEMBER FROM THE DISTRICT - MILWAUKEE	103.00
09-22	3263410006	COFFEE-MAN, INC	09/13/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
09-22	3263700009	HERTZ CORPORATION	08/22/8308/26/83	CAR RENTAL WHILE ATTENDING CONFERENCE	172.55
09-23	3265510011	WISCONSIN NEWSPAPER ASSOC.	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE FOR AUGUST	95.97
09-28	3269890017	FLATIRON VILLAGE MALL	09/01/8309/30/83	RENT FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
09-30	3273900084	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,042.26
09-30	3276560008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		671.47
				TOTAL	**28,500.09**

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

07-15	3192550006	KEVIN M SMITH	06/23/83	REIMB FOR PDX DIRECTORIES TO BE USED FOR OFFICIAL BUSINESS	10.00
07-15	3192350008	GSA, OAD, FINANCE DIVISION	05/31/83	PORTLAND OFFICE-GAS OFFICE SUPPLIES	19.86
07-15	3192550001	MOBA MEDIA	04/01/8304/30/83	TRANSCRIPTS OF TV EDITORIALS	40.00
07-15	3192550002	STEPHEN M ANDERSON	05/04/83	WORD PROCESSING RIBBONS	5.46
07-15	3193310004	CITY OF PORTLAND	04/09/83	BALANCE ON USE OF FACILITY FOR TOWNHALL MTG	13.75
07-15	3193310005	TIGARD HIGH SCHOOL	06/04/83	USE OF FACILITY FOR TOWNHALL MTG	46.00
07-15	3193310003	PACIFIC NORTHWEST BELL	05/01/8306/01/83	PORTLAND TOLL-FREE LINE 1-800-452-1920	309.50
07-15	3193310001	LES AUCOIN	05/31/8306/05/83	R/T AIRFARE ON OFFICIAL BUSINESS DC-PORTLAND-DC	690.00
07-15	3193310002	LES AUCOIN	06/24/8306/26/83	R/T AIRFARE ON OFFICIAL BUSINESS, DC-PORTLAND-DC	690.00
07-15	3192350010	CSR,INCORPORATED	05/11/8306/15/83	DATA PROCESSING SERVICES	1,445.87
07-15	3192550003	JOHN H ATKINS	05/31/83	TRANSMITTAL OF OFFICIAL PAPERS TO PORTLAND OFFICE	12.85
07-15	3192550004	JOHN H ATKINS	06/01/83	TRANSMITTAL OF OFFICIAL PAPERS TO PORTLAND OFFICE	15.10
07-15	3192550005	LES AUCOIN	06/01/83	REIMB FOR LUNCHES DURING OFFICIAL MEETING	33.00
07-15	3192550007	MALLORY MOTOR HOTEL	04/23/8306/05/83	LODGING FOR OFFICIAL BUSINESS IN DISTRICT	255.95
07-15	3192350009	C & P TELEPHONE	05/31/83	TOLL CHGS, DC OFFICE	86.36
07-15	3192350006	GSA, OAD, FINANCE DIVISION	05/22/83	PORTLAND OFFICE GSA PHONES	665.86
07-15	3192350007	GSA, OAD, FINANCE DIVISION	06/22/83	PORTLAND OFFICE GSA PHONES	671.34

07-18	3193440009	DAVID R RAMAGE	05/05/8305/18/83	LABELLING PRINTING OF REPORTS	857.10
07-18	3193440010	DAVID R RAMAGE	05/19/8305/27/83	LETTERS, RECORD REPRINTS, REPORTS	650.00
07-18	3193440012	DAVID R RAMAGE	05/31/8306/09/83	LABELING; RECORD REPRINTS	301.90
07-18	3193440013	DAVID R RAMAGE	06/14/83	SCHEDULE CARDS	203.50
07-18	3193440011	DAVID R RAMAGE	05/31/8306/01/83	WORK SHEETS-ECONOMIC DEVELOPMENT	124.00
07-18	3193440014	GENERAL DRAFTING COMPANY	05/20/83	WASHINGTON, DC MAOS	162.00
07-18	3193440015	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING SERVICE	64.92
07-18	3193440016	FIDELITY SOUND CO	05/24/83	BATTERY HOLDER & BATTERIES	17.45
07-27	3207610016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	226.78
07-31	3210900073	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		872.87
07-31	3213730029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		295.64
08-03	3203330006	MOBA MEDIA	05/01/8305/31/83	TRANSCRIPTS OF TV EDITORIALS	40.00
08-03	3203330004	LES AUCOIN	05/27/8306/07/83	REIMB FOR R/T AIRFARE FOR STAFF AIDE MICHELE GIQUERE ON OFFICIAL BUSINESS	318.00
08-08	3203330003	AD-MAIL, INC	05/31/83	TAPE AND PRINTOUT OF NAMES FOR CONG FILE	54.70
08-08	3214700002	THE STATESMAN JOURNALNEWSPAPER	08/11/8308/11/84	ONE YEAR SUBSCRIPTION TO STATESMAN JOURNAL	139.00
08-08	3214700009	NEW YORK TIMES	07/04/8310/02/83	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES	39.00
08-08	3214700010	SEASIDE SIGNAL	07/01/8307/01/84	ONE YEAR SUBSCRIPTION TO SEASIDE SIGNAL	15.00
08-08	3214700011	NEWPORT NEWS PUBLISHING CO.	08/23/8308/22/84	ONE YEAR SUBSCRIPTION TO NEWS TIMES	15.00
08-08	3203330005	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	JUNE PRESS CLIPPINGS	78.12
08-08	3214700007	PACIFIC NORTHWEST BELL	06/01/8307/01/83	TOLL FREE LINE 1-800-452-1920	415.70
08-08	3214700008	LES AUCOIN	07/21/8307/24/83	R/T AIRFARE ON OFFICIAL BUSINESS, DC-PDX-DC	449.00
08-08	3214700004	MALLORY MOTOR HOTEL	06/24/8306/26/83	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	71.35
08-08	3214700005	MALLORY MOTOR HOTEL	07/05/8307/06/83	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	35.45
08-08	3214700006	MALLORY MOTOR HOTEL	07/09/8307/10/83	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	35.00
08-08	3218620016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	226.61
08-08	3214700003	GSA, OAD, FINANCE DIVISION	06/22/83	PORTLAND OFFICE GSA LINE 503-221-2901	733.47
08-09	3216330023	DAVID R RAMAGE	06/23/8306/29/83	LETTERS; RECORD REPRINTS AND TOWNHALL NOTICE CARDS	1,763.30
08-09	3216330024	DAVID R RAMAGE	07/11/8307/14/83	LETTERS; RECORD REPRINTS AND TOWNHALL NOTICE CARDS	496.15
08-09	3216330021	CSR,INCORPORATED	06/20/8306/30/83	DATA SERVICES	348.36
08-09	3216330025	C & P TELEPHONE	06/01/8306/30/83	PHONE DATA SERVICES	121.09
08-09	3216330018	THE DAILY ASTORIAN	07/14/83	ORDER PICTURES FOR OFFICIAL BUSINESS	13.50
08-09	3216330019	NEWS REGISTER	05/18/83	ORDER PICTURES FOR OFFICIAL BUSINESS	4.04
08-09	3216330022	SHILO INNS	07/08/8307/09/83	OVERNIGHT LODGING FOR MEMBER AND STAFF AIDE WHILE ON OFFICIAL BUSINESS	77.00
08-09	3216330031	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS	153.84
08-09	3216330020	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAMS	117.63
08-12	3222500004	POSTMASTER	07/15/83	300 STAMPS	60.00
08-24	3235840011	KEVIN M SMITH	07/25/8308/05/83	ROUNDTRIP AIRFARE FOR MARK GAEDE, LEGISLATIVE AIDE, FROM PORTLAND/WASH DC/PORTLAND ON OFFICIAL BUSINESS.	621.00
08-29	3241500018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PORTLAND OR 00000	7,499.00
08-31	3243900076	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		864.12
08-31	3244510028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		473.61
08-31	3243310016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	227.58
09-14	3256550001	DAVID R RAMAGE	08/16/8308/22/83	PRINTING OF NEWSLETTERS, CHESHIRE LABELS ON NEWSLETTERS	690.40
09-14	3256550002	DAVID R RAMAGE	08/22/83	LETTERHEAD	80.00
09-19	3256310024	DAVID R RAMAGE	07/27/83	PRINTING OF LETTERS	87.00
09-19	3256310025	DAVID R RAMAGE	07/27/83	PRINTING OF NEWSLETTER, REPRINTS & CHESHIRE LABELS	589.75
09-19	3256310027	DAVID R RAMAGE	08/03/83	PRINTING OF REPRINTS, AUCOIN REPORTS, TOWNHALL CARDS, LETTERS, CHESHIRE LABELS	553.10
09-19	3256310028	DAVID R RAMAGE	08/10/83	PRINTING OF TOWNHALL CARDS, CHESHIRE LABELS ON NEWSLETTERS	66.00
09-19	3256310029	DAVID R RAMAGE	08/22/83	PRINTING OF LETTERS & RECORD REPRINTS	382.00
09-19	3256310012	CANNON BEACH GAZETTE	07/31/8307/31/84	RENEWAL OF YEAR'S SUBSCRIPTION TO CANNON BEACH GAZETTE	20.00
09-19	3256310008	SAVIN CORPORATION	08/19/83	DISPERSANT FOR SAVIN COPIER	3.03
09-19	3256310009	FEDERAL EXPRESS CORP	08/21/83	OFFICIAL MAILING SERVICES	23.50
09-19	3256310011	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	JULY PRESS CLIPPING SERVICES	43.56
09-19	3256310013	MOBA MEDIA	06/02/8306/08/83	TRANSCRIPT OF TV EDITORIALS	26.00
09-19	3256310022	CEDAR PARK INT SCHOOL	08/06/83	RENTAL OF CAFETERIA FOR MEMBER'S TOWNHALL MEETING	25.00
09-19	3256310023	CITY OF NORTH PLAINS	08/15/83	RENTAL FOR COMMITTEE CENTER FOR TOWNHALL MEETING	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3256310026	DAVID R RAMAGE	07/27/83	RECORD REPRINTS	18.50
09-19	3256310004	PACIFIC NORTHWEST BELL	07/01/8308/01/83	TOLL-FREE LINE 1-800-452-1920	386.90
09-19	3256310002	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE SERVICES	120.98
09-19	3256310005	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE	121.63
09-19	3256310014	CSR,INCORPORATED	07/05/8308/01/83	DATA SERVICES	930.98
09-19	3256310030	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICES	119.76
09-19	3256310015	MALLORY MOTOR HOTEL	07/21/8307/24/83	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	69.70
09-19	3256310016	MALLORY MOTOR HOTEL	08/07/8308/11/83	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	161.20
09-19	3256310020	THUNDERBIRD MOTOR INN	07/08/8307/09/83	LODGING FOR MEMBER ON OFFICIAL BUSINESS	33.00
09-19	3256310021	THUNDERBIRD MOTOR INN	08/11/8308/12/83	LODGING FOR MEMBER ON OFFICIAL BUSINESS	31.00
09-19	3256310017	JEFFREY NUDELMAN	08/04/8308/06/83	MILEAGE REIMB FOR FIELD REP'S (PORTLAND) ON OFFICIAL BUSINESS, 348 MI @ 24¢/MILE	83.52
09-19	3256310018	MARSHA K PILLON	07/06/8307/29/83	MILEAGE REIMB FOR CASE WORKER'S MILEAGE, 299 MI @ 24¢/MILE	71.76
09-19	3256310019	MARSHA K PILLON	08/13/8308/30/83	CASEWORKER'S MILEAGE	101.04
09-19	3256310006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHGS	101.21
09-19	3256310010	WESTERN UNION	07/01/8308/31/83	OFFICIAL TELEGRAMS	59.80
09-19	3256310007	GSA, OAD, FINANCE DIVISION	08/22/83	PORTLAND OFFICE GSA LINE	702.42
09-20	3255220002	LES AUCOIN	08/06/8309/03/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE -- OFFICIAL BUSINESS DC-PDX-DC	369.00
09-20	3255220001	LES AUCOIN	07/30/8308/08/83	REIMBURSEMENT FOR R/T AIR FARE FOR ADMIN ASS'T, BOB CRANE, ON OFFICIAL BUSINESS	369.00
09-20	3255220003	LES AUCOIN	08/16/8308/30/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FOR PRESS SEC, JOHN ATKINS, ON OFFICIAL BUSINESS DC-PDX-DC	349.00
09-20	3262580017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	224.81
09-21	3259540014	LES AUCOIN	09/11/8309/13/83	R/T AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - DC/PORTLAND/DC	690.00
09-30	3273900074	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		869.58
09-30	3276560029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,029.69
				TOTAL	**33,996.50**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

07-07	3178320005	CONGRESSIONAL QUARTERLY INC	05/17/83	FEDERAL REGULATORY DIRECTORY FOR OFFICIAL USE	62.90
07-07	3178320007	NEWPORT STATIONERS	05/25/83	OFFICE SUPPLIES FOR THE OFFICE	10.85
07-07	3178320008	BASTANCHURY WATERS	06/01/8306/30/83	BOTTLED-WATER FOR THE DISTRICT OFFICE	20.00
07-07	3178320009	PACIFIC CLIPPINGS	05/01/8305/31/83	NEWS-CLIPPINGS SERVICE FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS	31.25
07-07	3178320004	LYNN SHERGALIS	06/08/83	MEAL REIMB WHILE ON OFFICIAL BUSINESS	5.57
07-07	3178320003	LYNN SHERGALIS	06/08/83	MILEAGE FOR OFFICIAL BUSINESS, 110 MI @ 24¢/MILE	26.40
07-07	3178320006	LESLIE A HARRISON	05/01/83	OFFICIAL TRAVEL OF 40 MI @ 24¢	9.60
07-07	3178320002	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	77.78
07-13	3189250023	BASTANCHURY WATERS	06/22/83	BOTTLED-WATTER FOR THE DISTRICT OFFICE	4.50
07-13	3189250020	PACIFIC TELEPHONE COMPANY	05/11/8306/10/83	TELELPHONE SERVICE FOR THE DISTRICT OFFICE	224.79
07-13	3189250017	ROBERT E BADHAM	06/16/8306/20/83	ROUND TRIP CAR MILEAGE TO DULLES AIRPORT FOR OFFICIAL BUSINESS 40 MILES @ 24¢ PER MILE	9.60
07-13	3189250021	TRAVEL PARTNERS	06/20/83	CONGRESSMAN BADHAM'S FLIGHT FROM ORANGE COUNTY AIRPORT TO LOS ANGELES FOR OFFICIAL BUSINESS	39.00
07-13	3189250022	TRAVEL PARTNERS	06/16/8306/20/83	MEMBER TRAVEL TO AND FROM THE DISTRICT OFFICE FOR OFFICIAL BUSINESS (LOS ANGELES)	1,078.00
07-13	3189250016	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICE FOR D.C. OFFICE	1,027.45
07-13	3189250024	INTERCONTINENTAL LEASING CORP	07/01/8307/31/83	CAR LEASE FOR CONGRESSMAN BADHAM FOR OFFICIAL USE	450.50
07-13	3189250018	LYNN SHERGALIS	06/16/83	MILEAGE TO AND FROM SEMINAR ON OFFICIAL BUSINESS 97 MILES @ 24¢ PER MILE	23.28

07-13	3189250019	LYNN SHERGALIS	06/16/83	PARKING WHILE ON OFFICIAL BUSINESS STATUS	2.00
07-22	3200460014	HERTZ SYSTEM INC	05/21/8305/22/83	CAR RENTAL FOR OFFICIAL BUSINESS TO AIR FORCE ACADEMY BY REP. BADHAM	75.27
07-22	3200460015	BASTANCHURY WATERS	07/07/83	BOTTLED WATER & RENTAL FEE FOR JULY FOR DISTRICT OFFICE	20.00
07-22	3200460016	PACIFIC CLIPPINGS	06/01/8306/30/83	JUNE SERVICE FOR NEWSPAPER CLIPPING SERVICE	31.25
07-22	3200460017	TRAVEL PARTNERS	06/23/83	AIRFARE FOR CONGRESSMAN BADHAM TO THE DISTRICT ON OFFICIAL BUSINESS - DULLES TO LOS ANGELES	1,078.00
07-22	3200460018	TRAVEL PARTNERS	06/23/83	AIRFARE FOR CONGRESSMAN BADHAM FROM LOS ANGELES TO ORANGE COUNTY FOR OFFICIAL BUSINESS	39.00
07-22	3200460019	TRAVEL PARTNERS	06/27/83	AIRFARE FOR CONG BADHAM FROM ORANGE COUNTY TO LOS ANGELES FOR RETURN TRIP TO WASH FOR OFC'L BUSINESS.	39.00
07-22	3200460020	ROBERT E BADHAM	06/23/8306/27/83	AUTO TO & FROM DULLES FOR OFFICIAL TRAVEL 40 MILES @ .24	9.60
07-22	3200460021	HOWARD SEELYE	06/01/8306/30/83	MILEAGE REIMB FOR OFFICIAL TRAVEL FOR MONTH OF JUNE 578 MI @ .24	138.72
07-22	3200460022	ARGYLE NELSON	06/01/8306/30/83	MILEAGE REIMB FOR OFFICIAL TRAVEL FOR MONTH OF JUNE 623 MI @ .24	149.52
07-22	3200610005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-22	3200460023	GSA, OAD, FINANCE DIVISION	06/22/83	JUNE SERVICE FOR THE DISTRICT OFFICE FTS SERVICE	282.44
07-27	3207890018	ANACAPA ASSOCIATES LTD	07/01/8307/30/83	RENT 180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
07-27	3207610017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	232.13
07-31	3210900469	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,222.91
07-31	3213730008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		783.51
07-31	3213540007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		2.60
08-05	3209560002	THOMAS J LANKFORD	07/13/83	XEROX 'DEAR COLLEAGUE'	12.35
08-05	3210420002	CROWN HARDWARE	06/14/83	SUPPLIES FOR THE DISTRICT OFFICE	7.45
08-05	3210420003	NEWPORT STATIONERS	06/07/8306/14/83	SUPPLIES FOR THE DISTRICT OFFICE	105.51
08-05	3210420001	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR MONTH OF JUNE	102.73
08-08	3218620017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	231.89
08-09	3216310009	LUCY DE MOCSKONYI	07/22/83	REIMB FOR BOOK FOR OFFICIAL USE IN OFFICE	17.97
08-09	3216310006	DIANA L SALCEDO	07/18/83	R/T MILEAGE TO DULLES AND ERRANDS FOR OFFICIAL BUSINESS, 70 MI @ 24¢	16.80
08-09	3216310007	KIMBERLY A DWAN	07/27/83	CAB FARE FOR OFFICIAL BUSINESS FROM CAPITOL TO OLD EXECUTIVE OFFICE BLDG	3.00
08-09	3216330028	BASTANCHURY WATERS	07/20/83	BOTTLED-WATER FOR THE DISTRICT OFFICE	4.50
08-09	3216330029	KATHY WATHEN	07/25/83	40 MI R/T AUTO MILEAGE REIMB FOR OFFICIAL BUSINESS, 40 MI @ 24¢ ON OFCL BUSINESS	9.60
08-09	3216330027	PACIFIC TELEPHONE COMPANY	06/11/8307/10/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	230.51
08-09	3216310008	TRAVEL PARTNERS	07/24/83	ONE-WAY TICKET TO NAT'L AIRPORT FROM ORANGE COUNTY VIA LAX FOR OFCL BUSINESS, TICKET FOR CONG BADHAM.	512.00
08-09	3216310010	TRAVEL PARTNERS	07/18/8307/21/83	R/T TICKET FROM LAX TO DULLES TO LAX FOR CONGRESSMAN BADHAM	1,078.00
08-09	3216330030	ROBERT E BADHAM	07/18/8307/21/83	40 MI R/T TO DULLES FOR OFFICIAL BUSINESS, 40 MI @ 24¢	9.60
08-10	3221440019	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	RENEWAL FOR OFFICIAL PUBLICATION SUBSCRIPTION	498.00
08-10	3221440022	THOMAS J LANKFORD	07/20/83	OFFICIAL BUSINESS PRINTING	10.10
08-10	3221440024	POSTAL INSTANT PRESS	07/27/83	PRINTING FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	115.75
08-10	3221440021	TRAVEL PARTNERS	07/29/83	AIRFARE FOR CONGRESSMAN BADHAM TO THE DISTRICT FOR OFFICIAL BUSINESS - LOS ANGELES	539.00
08-10	3221440023	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE FOR MONTH OF JULY	1,032.72
08-10	3221440018	HOWARD SEELYE	07/01/8307/31/83	OFFICIAL BUSINESS MILEAGE - 268 MILES @ .24	64.32
08-10	3221440020	ARGYLE NELSON	07/01/8307/31/83	MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF JULY 229 MI @ .24	54.96
08-22	3229300007	CROWN HARDWARE	06/22/83	SUPPLIES FOR THE DISTRICT OFFICE	15.99
08-22	3229300010	BASTANCHURY WATERS	08/02/83	BOTTLED WATER FOR THE DISTRICT OFFICE	24.50
08-22	3229300011	PACIFIC CLIPPINGS	07/31/83	NEWS CLIPPING SERVICE FOR THE CONGRESSMAN	31.25
08-22	3229300008	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/8307/20/83	OFFICIAL BUSINESS LUNCHES	28.25
08-22	3229300009	HERTZ SYSTEM INC	07/14/83	CAR RENTAL FOR OFFICIAL BUSINESS	42.60
08-29	3238890018	ANACAPA ASSOCIATES LTD	08/01/8308/30/83	RENT 180 NEWPORT CTR DR,SUITE 235 NEWPORT BEACH,CA 92660	2,658.00
08-29	3237420007	BASTANCHURY WATERS	08/18/83	BOTTLED WATER FOR THE DISTRICT OFFICE	4.50
08-29	3237420010	XEROX RETAIL OPERATIONS	07/29/83	SUPPLIES FOR DISTRICT OFFICE	65.15
08-29	3237420006	PACIFIC TELEPHONE COMPANY	07/11/8308/10/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	222.15
08-29	3237540004	TRAVEL PARTNERS	07/31/8308/05/83	R/T AIR FARE FOR OFFICIAL BUSINESS FOR CONGRESSMAN BADHAM - ORANGE COUNTY/DC/ORANGE COUNTY	973.00
08-29	3237420009	KIMBERLY A DWAN	08/07/8308/13/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	222.15
08-29	3237540002	SUSAN WOODLE	07/01/83	OFFICIAL BUSINESS MILEAGE FOR CONGRESSIONAL BADHAM - 22 MILES @ .24 PER MILE	5.28
08-29	3237420008	KIMBERLY A DWAN	08/08/8308/12/83	MEALS WHILE ON OFFICIAL BUSINESS	118.27
08-29	3237540001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	76.83
08-29	3237540003	GSA, OAD, FINANCE DIVISION	08/01/83	FTS SERVICE FOR THE DISTRICT OFFICE	283.12
08-31	3243900469	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,183.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E BADHAM—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244510008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		259.61
08-31	3243310017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	233.20
09-06	3243540004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	47.50
09-09	3244470018	KATHY WATHEN	08/29/83	OFFICIAL BUSINESS BY AUTO 52 X .24 (ANDREWS AFB & DULLES)	12.48
09-09	3244470019	LUCY DE MOCSKONYI	08/23/8308/25/83	SUPPLIES FOR THE D.C. OFFICE	11.42
09-09	3244470021	LUCY DE MOCSKONYI	08/23/8308/25/83	OFFICIAL BUSINESS MILEAGE 50 X .24; TRAVEL TO PICKS UP SUPPLIES	12.00
09-09	3244470020	LUCY DE MOCSKONYI	08/23/8308/25/83	COFFEE FOR CONSTITUENTS	14.33
09-09	3244470022	DIANA L SALCEDO	08/14/8308/19/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.05
09-09	3244470023	DIANA L SALCEDO	08/14/8308/19/83	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.52
09-13	3252500003	POSTMASTER	08/22/83	POSTAGE FOR OFFICIAL STATIONERY	300.00
09-14	3250300028	LUCY DE MOCSKONYI	08/31/83	FRAMING SERVICE FOR OFFICE	26.25
09-14	3250300030	TRAVEL PARTNERS	08/12/8308/28/83	R/T AIRFARE DC-LA, CA-DC FOR DIANA SALCEDO FOR OFFICIAL BUSINESS TO DISTRICT OFFICE	379.00
09-14	3250300029	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE FOR MONTH OF AUGUST	975.00
09-20	3255220006	HOWARD SEELYE	09/01/83	PHOTOGRAPHIC EXPENSES FOR THE OCTOBER NEWSLETTER	17.07
09-20	3255220008	PACIFIC CLIPPINGS	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	31.25
09-20	3255220004	TRAVEL PARTNERS	08/06/8308/21/83	ROUND TRIP AIR FARE FOR KIM DWAN FOR OFFICIAL BUSINESS TO THE DISTRICT OFFICE (LOS ANGELES)	379.00
09-20	3255220005	HOWARD SEELYE	08/01/8308/31/83	MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF AUGUST 353 MILES AT .24 PER MILE	84.72
09-20	3255220007	ARGYLE NELSON	08/01/8308/31/83	MILEAGE FOR OFFICIAL BUSINESS FOR MONTH OF AUGUST 362 MILES AT .24 PER MILE	86.88
09-20	3262580018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	229.46
09-22	3263410013	THE WALL STREET JOURNAL	11/04/8311/04/84	SUBSCRIPTION FOR OFFICIAL USE	94.00
09-22	3263410012	INTERCONTINENTAL LEASING CORP	08/01/8309/30/83	LEASE FOR CAR FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS	901.00
09-26	3266560002	THOMAS J LANKFORD	08/23/83	RE-ORDER 'WELCOME TO WASH'	38.00
09-28	3269890018	ANACAPA ASSOCIATES LTD	09/01/8309/30/83	RENT 180 NEWPORT CTR DR,SUITE 235 NEWPORT BEACH,CA 92660	2,658.00
09-29	3270830004	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL FOR THE CONGRESSMAN	498.00
09-29	3270830003	BASTANCHURY WATERS	09/14/83	BOTTLED WATER FOR THE DISTRICT OFFICE FOR SEPTEMBER	21.00
09-29	3270830005	GEICO	09/09/8309/09/84	CAR INSURANCE FOR AUTO LEASE BY CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS	595.90
09-29	3270830007	BALBOA BAY CLUB	08/14/8308/18/83	HOTEL FEE FOR OFFICIAL BUSINESS FOR DIANA SALCEDO WHILE IN THE DISTRICT OFFICE	377.57
09-29	3270830026	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN BADHAM FOR OFFICIAL BUSINESS	136.08
09-30	3273900467	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,183.22
09-30	3276560009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		284.63
09-30	3276200003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		39.00
				TOTAL	**30,469.32**

OFFICE OF THE HON. L. A. BAFALIS

OFFICIAL EXPENSES

07-22	3200550003	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	24.00
09-16	3258540014	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	48.10
				TOTAL	**72.10**

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

07-07	3179210007	ATLANTA CONSTITUTION	06/10/8309/09/83	13 WEEK SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	13.75
07-07	3179210008	COUNTY GOVERNMENT YEARBOOK	06/15/83	PAYMENT FOR PULICATION FOR OFFICIAL USE	20.00
07-07	3179210009	THE WASHINGTON POST	06/19/8306/19/84	RENEW 1 YEAR SUBSCRIPTION SUNDAY ONLY FOR ATHENS OFFICE FOR OFFICIAL USE	106.60
07-07	3179210010	WARREN, GORHAM & LAMONT, INC	05/27/8305/27/84	PAYMENT FOR PUBLICATION FOR OFFICIAL USE	44.30
07-07	3179210011	THE WARRENTON CLIPPER	01/03/8312/31/83	RENEW 1 YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE FOR 1983	10.00
07-07	3179210015	DAVID R RAMAGE	06/13/83	PAYMENT FOR WELCOME TO WASHINGTON PAMPHLETS FOR OFFICIAL USE	80.00
07-07	3179210016	DAVID R RAMAGE	06/03/83	PAYMENT FOR REPRINTS & LETTERHEAD FOR OFFICIAL USE	80.50
07-07	3179210018	SOUTHERN BELL	05/17/8306/16/83	PAYMENT FOR SERVICES IN AUGUSTA DISTRICT OFFICE FOR OFFICIAL BUSINESS	290.56
07-07	3179210002	TED L. HAMMOCK	06/13/8306/15/83	REIMBURSEMENT FOR AIRFARE ATL - WASH - ATL WHILE ON OFFICIAL BUSINESS	329.00
07-07	3179210003	TED L. HAMMOCK	05/10/8305/13/83	REIMBURSEMENT FOR TAXI FARE AND AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	16.00
07-07	3179210019	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR DATA PHONE SERVICES FOR MAY FOR OFFICIAL USE	50.42
07-07	3179210020	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	PAYMENT FOR JULY SERVICES FOR TERMINAL & VIDEO FOR OFFICIAL USE	223.00
07-07	3179210021	COFFEE SYSTEM OF WASHINGTON	06/21/83	PAYMENT FOR SERVICES FOR JUNE FOR COFFEE SUPPLIES FOR CONSTITUENT SERVICES	29.00
07-07	3179210005	DOUG BARNARD, JR	04/01/8305/31/83	REIMB FOR IN-DISTRICT TRAVEL IN APRIL & MAY WHILE ON OFCL BUSS APRIL 1135 MI @ 24¢/MI,MAY 914 MI @ 24¢.	491.76
07-07	3179210017	DOUG BARNARD, JR	05/01/8305/31/83	REIMBURSEMENT FOR PAYMENT FOR MAY FOR AUTO LEASED IN DISTRICT FOR OFFICIAL USE	229.08
07-07	3179210006	DOUG BARNARD, JR	06/18/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.62
07-07	3179210004	TED L. HAMMOCK	05/02/8305/23/83	REIMBURSEMENT FOR HOTEL & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	255.00
07-07	3179210012	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR ATHENS PHONE SERVICES FOR OFFICIAL BUSINESS	233.94
07-07	3179210013	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR AUGUSTA PHONE SERVICES FOR OFFICIAL BUSINESS	46.70
07-07	3179210014	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR NORCROSS PHONE SERVICES FOR OFFICIAL BUSINESS	42.05
07-11	3186420023	BILLYE HANSFORD	06/01/8306/21/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DC 57 MILES @ .24.	13.68
07-11	3186420024	JOYCE C HESTER	05/17/8306/23/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS 75 MILES @ .24	18.00
07-11	3186420020	DOUG BARNARD, JR	06/10/8306/13/83	REIMB FOR AIRFARE WASH/AUGUSTA/WASH WHILE ON OFFICIAL BUSINESS	312.00
07-11	3186420021	DOUG BARNARD, JR	06/16/83	REIMB FOR AIRFARE WASH-ATL WHILE ON OFFICIAL BUSINESS	190.00
07-11	3186420022	SANDRA SWANK	06/01/8306/16/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 402 MILES @ .24	96.48
07-15	3192220006	TED L. HAMMOCK	06/13/83	REIMBURSEMENT FOR MEALS IN WASHINGTON	26.11
07-15	3192220007	SOUTHERN BELL	06/17/8307/16/83	PAYMENT FOR PHONE SERVICES FOR AUGUSTA DISTRICT OFFICE	292.02
07-15	3192220008	SOUTHERN BELL	05/16/8306/15/83	PAYMENT FOR PHONE SERVICES FOR NORCROSS DISTRICT OFFICE	226.29
07-15	3192220011	TED L. HAMMOCK	06/15/83	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	6.00
07-15	3192220015	DIALCOM, INCORPORATED	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICES FOR JULY FOR OFFICIAL USE	1,009.76
07-15	3192220001	DOUG BARNARD, JR	06/01/8306/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN JUNE WHILE ON OFFICIAL BUSINESS 458 MILES @ 24¢ PER MILE.	109.92
07-15	3192220013	GEORGIA RAILROAD BANK& TRUST CO	06/01/8307/31/83	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS (6/1 AND 7/1 PAYMENTS)	440.54
07-15	3192220027	CINCINNATI INSURANCE CO.	04/23/8304/28/84	PAYMENT FOR 1-YEAR INSURANCE POLICY FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	372.00
07-15	3192220002	JOE D BELEW	04/01/8306/30/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN SECOND QTR. 244 MI @ 24¢ PER MILE.	58.56
07-15	3192220003	DAVID L MORETZ	06/01/8306/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 236 MILES @ 24¢ PER MILE.	56.64
07-15	3192220004	TED L. HAMMOCK	06/01/8306/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 1302 MILES @ 24¢ PER MILE.	312.48
07-15	3192220009	ANNE M WEBB	06/01/8306/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JUNE 84 MILES @ 24¢ PER MILE	20.16
07-15	3192220010	ANNE M WEBB	06/18/8306/27/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
07-15	3192220012	BILLYE HANSFORD	04/01/8306/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SECOND QTR. 90 MILES @ 24¢ PER MILE.	21.60
07-15	3192220005	TED L. HAMMOCK	05/28/83	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	191.62
07-22	3200610054	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	42.00
07-27	3207890019	J.CARLISLE OVERSTREET	07/01/8307/30/83	RENT 407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
07-27	3207890020	O&B ASSOCIATES	07/01/8307/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS,GA 30093	1,000.00
07-27	3207610021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	254.51
07-31	3210900328	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,910.94
07-31	3213730030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		233.50
08-03	3213530001	NEW YORK TIMES	07/04/8310/02/83	RENEW 3 MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	32.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUG BARNARD JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-03	3213530016	CONGRESSIONAL QUARTERLY INC	07/24/8307/23/84	RENEW 1 YEAR SUBSCRIPTION FOR DC OFFICE FOR CONGRESSIONAL MONITOR	738.00
08-03	3213530002	DAVID R RAMAGE	07/01/83	PAYMENT FOR TOUR PACK FOLDERS FOR OFFICIAL USE	145.00
08-03	3213530012	JOYCE C HESTER	06/24/8307/27/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS (52 MILES @ .24 PER MILE)	12.48
08-03	3213530013	FRANK W NORVELL	06/24/8307/27/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS (82 MILES @ .24 PER MILE)	19.68
08-03	3213530015	BEVERLY E BELL	07/05/8307/27/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS (13 MILES @ .24 PER MILE)	3.12
08-03	3213530003	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	PAYMENT FOR COMPUTER TERMINAL AND MAINTENANCE FOR OFFICIAL USE	223.00
08-03	3213530006	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR DATA PHONE FOR JUNE FOR OFFICIAL USE	50.45
08-03	3213530007	COFFEE SYSTEM OF WASHINGTON	07/19/83	PAYMENT FOR SUPPLIES FOR CONSTITUENT SERVICES	29.00
08-03	3213530004	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR LONG DISTANCE CHARGES FOR DC PHONE FOR MAY FOR OFFICIAL USE	147.15
08-03	3213530005	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE CHARGES FOR DC PHONE FOR JUNE FOR OFFICIAL USE	102.57
08-03	3213530008	WESTERN UNION	06/01/8306/30/83	PAYMENT FOR JUNE SERVICE FOR OFFICIAL USE	69.64
08-03	3213530009	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR ATHENS OFFICE PHONE SERVICES FOR OFFICIAL USE	233.20
08-03	3213530010	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR AUGUSTA OFFICE PHONE SERVICES FOR OFFICIAL USE	46.70
08-03	3213530011	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR ATLANTA (NORCROSS) OFFICE PHONE SERVICES FOR OFFICIAL USE	42.05
08-08	3213530017	PRENTICE-HALL, INC.	07/28/83	PAYMENT FOR PUBLICATION FOR OFFICIAL USE IN DISTRICT	25.87
08-08	3213530018	EATONTON MESSENGER	08/01/8308/01/84	RENEW 1 YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	9.70
08-08	3213530014	GLENN L ETHRIDGE	07/05/8307/27/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS (23 MILES @ .24 PER MILE)	5.52
08-08	3213530022	DOUG BARNARD, JR	07/14/8307/17/83	REIMB FOR AIR FARE - WASHINGTON/AUGUSTA/WASHINGTON - WHILE ON OFFICIAL BUSINESS IN DISTRICT	404.00
08-08	3213530023	DOUG BARNARD, JR	07/15/83	REIMB FOR AIR FARE - ATLANTA/AUGUSTA - WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.28
08-08	3213530024	DOUG BARNARD, JR	07/22/8307/25/83	REIMB FOR AIR FARE - WASHINGTON/AUGUSTA/WASHINGTON - WHILE ON OFFICIAL BUSINESS IN DISTRICT	342.00
08-08	3213530020	DOUG BARNARD, JR	06/16/83	MEAL WITH CONSTITUENT	23.05
08-08	3213580013	GEORGIA RAILROAD BANK& TRUST CO	08/01/8308/31/83	PAYMENT FOR LEASED AUTO IN DISTRICT FOR AUGUST	220.27
08-08	3213530019	DOUG BARNARD, JR	06/16/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.05
08-08	3213530021	DOUG BARNARD, JR	07/14/83	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.05
08-08	3213580009	DAVID L MORETZ	07/01/8307/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 495 MILES @ .24 PER MILE	118.80
08-08	3213580010	ANN J FELTNER	07/01/8307/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 104 MILES @ .24 PER MILE	24.96
08-08	3213580011	ROBERTA H. BUSH	07/01/8307/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 324 MILES @ .24 PER MILE	77.76
08-08	3213580012	SANDRA SWANK	07/01/8307/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 104 MILES @ .24 PER MILE	24.96
08-08	3218620021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.29
08-18	3224580020	AUGUSTA CHRONICLE-HERALD	08/28/8308/28/84	RENEW 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	48.00
08-18	3224580021	THE WINDER NEWS	09/01/8309/01/84	RENEW 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	15.60
08-18	3224580012	SOUTHERN BELL	06/20/8307/21/83	PAYMENT FOR SERVICES FOR NORCROSS OFFICE FOR OFFICIAL USE	225.05
08-18	3224580013	SOUTHERN BELL	06/20/8307/21/83	PAYMENT FOR SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL USE	308.04
08-18	3224580007	DOUG BARNARD, JR	07/29/8307/31/83	REIMB FOR AIRFARE - WASHINGTON/AUGUSTA/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	446.00
08-18	3224580016	DOUG BARNARD, JR	08/05/83	REIMB FOR CAR TRAVEL - WASHINGTON/AUGUSTA FOR OFFICIAL BUSINESS - 600 MILES @ .24 PER MILE	144.00
08-18	3224580011	WORLD WIDE TRAVEL SERVICE	08/02/8308/06/83	PAYMENT FOR STAFF AIRLINE TICKET FOR OFFICIAL BUSINESS TRAVEL - ATLANTA/WASHINGTON/ATLANTA - D MORETZ.	242.00
08-18	3224580014	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES FOR AUGUST FOR OFFICIAL USE	1,021.21
08-18	3224580008	GAIL LEONARD	07/15/83	REIMB FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 324 MILES @ .24 PER MILE	77.76
08-18	3224580009	ANNE M WEBB	07/19/83	REIMB FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 42 MILES @ .24 PER MILE	10.08
08-18	3224580010	ANNE M WEBB	07/19/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
08-18	3224580015	DOUG BARNARD, JR	07/01/8307/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 156 MILES @ .24 PER MILE	37.44
08-18	3224580017	DAVID L MORETZ	07/01/8307/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 495 MILES @ .24 PER MILE	118.80
08-18	3224580018	TED L. HAMMOCK	07/01/8307/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY - 1035 MILES @ .24 PER MILE	248.40
08-18	3224580019	TED L. HAMMOCK	07/01/8307/31/83	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	115.86

08-24	3236600005	POSTMASTER	08/11/83	1,200 STAMPS AT 20 CENTS	240.00
08-29	3241500019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ATHENS GA 00000	1,347.00
08-29	3238890019	J.CARLISLE OVERSTREET	08/01/8308/30/83	RENT 407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
08-29	3238890020	O&B ASSOCIATES	08/01/8308/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS,GA 30093	1,000.00
08-31	3243900328	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,913.26
08-31	3244510029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		232.50
08-31	3243310021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	255.49
09-06	3244330003	ATLANTA CONSTITUTION	09/10/8312/10/83	RENEW 3-MONTH SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	13.75
09-06	3244330006	SOUTHERN BELL	07/16/8308/15/83	PMT FOR SERVICES FOR AUG FOR NORCROSS PHONE FOR OFFICIAL BUSINESS	234.91
09-06	3244330007	SOUTHERN BELL	08/17/8309/16/83	PMT FOR SERVICES FOR AUG FOR AUGUSTA PHONE FOR OFFICIAL BUSINESS	294.96
09-06	3244330001	ROBERTA H. BUSH	08/01/8308/30/83	REIMB FOR IN-DISTRICT TRAVEL FOR AUGUST FOR OFFICIAL BUSINESS, 306 MI @ 24¢	73.44
09-06	3244330002	DAVID L MORETZ	08/01/8308/30/83	REIMB FOR IN-DISTRICT TRAVEL FOR AUGUST FOR OFFICIAL BUSINESS, 549 MI @ 24¢	131.76
09-06	3244330004	ANNE M WEBB	08/24/83	REIMB FOR IN-DISTRICT TRAVEL IN AUGUST, 44 MI @ 24¢	10.56
09-06	3244330005	ANNE M WEBB	08/24/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.25
09-06	3244330008	GSA, OAD, FINANCE DIVISION	08/22/83	PMT FOR PHONE SERVICES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	46.70
09-06	3244330009	GSA, CAD, FINANCE DIVISION	08/22/83	PMT FOR PHONE SERVICES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	247.20
09-06	3244330010	GSA, OAD, FINANCE DIVISION	08/22/83	PMT FOR PHONE SERVICES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	34.35
09-09	3249610024	CAPITOL HILL GRAPHICS	08/29/83	PAYMENT FOR CONSTITUENT SERVICES PHAMPLET FOR OFFICIAL USE	93.38
09-09	3249610026	GENERAL DRAFTING COMPANY	08/12/83	PAYMENT FOR 300 WASHINGTON MAPS FOR OFFICIAL USE	81.00
09-09	3249610027	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	PAYMENT FOR TERMINAL AND VIDEO FOR OFFICIAL USE FOR SEPT	223.00
09-09	3249610028	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR DATA PHONE CHARGES FOR JULY FOR OFFICIAL USE	50.59
09-09	3249610025	DOUG BARNARD, JR	08/01/8308/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN AUGUST 978 MI AT .24/MI	234.72
09-09	3249610029	DOUG BARNARD, JR	08/16/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.80
09-14	3256830015	DAVID L MORETZ	08/02/8308/04/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	145.00
09-14	3256830014	DAVID L MORETZ	08/06/83	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
09-14	3256830016	TED L. HAMMOCK	08/21/8308/25/83	REIMBURSEMENT FOR AIRFARE ATL-WASHINGTON-ATL WHILE ON OFFICIAL BUSINESS	230.00
09-14	3256830013	SANDRA SWANK	08/30/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN AUGUST FOR OFFICIAL BUSINESS 104 MILES @ $.24	24.96
09-14	3256830017	TED L. HAMMOCK	08/01/8308/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN AUGUST FOR OFFICIAL BUSINESS 1859 MILES @ $.24	446.16
09-16	3258520016	GWINNETT DAILY NEWS	09/30/8309/30/84	RENEW 1 YR SUBS FOR NORCROSS OFFICE FOR OFFICIAL USE	75.00
09-16	3258520012	DOUG BARNARD, JR	08/19/8308/23/83	REIMB FOR AIR FARE FOR STAFFER, GAIL LEONARD, AUG/WASH/AUG, WHILE ON OFFICIAL BUSINESS	353.00
09-16	3258520013	C & P TELEPHONE	08/01/8308/31/83	PMT FOR DATA PHONE SERVICE FOR AUGUST FOR OFFICIAL USE	50.10
09-16	3258520015	DOUG BARNARD, JR	08/10/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.06
09-16	3258520014	WESTERN UNION	08/01/8308/31/83	PMT FOR AUGUST SERVICES FOR OFFICIAL USE	31.39
09-20	3256540007	TED L. HAMMOCK	08/31/83	LODGING IN WASHINGTON, DC	304.25
09-20	3256540008	TED L. HAMMOCK	08/21/8308/30/83	REIMB FOR PARKING & CAB FARE WHILE ON OFFICIAL BUSINESS	24.00
09-20	3256540009	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR COMPUTER SERVICES FOR SEPTEMBER, 1983 - OFFICIAL USE	1,008.63
09-20	3256540006	TED L. HAMMOCK	08/03/8308/30/83	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	273.65
09-20	3262580022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	252.07
09-28	3269890019	J.CARLISLE OVERSTREET	09/01/8309/30/83	RENT 407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
09-28	3269890020	O&B ASSOCIATES	09/01/8309/30/83	RENT 5195 JIMMY CARTER BLVD NORCROSS,GA 30093	1,000.00
09-30	3273900325	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,911.01
09-30	3276560030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		455.58
				TOTAL	**33,248.91**

OFFICE OF THE HON. MICHAEL D BARNES

OFFICIAL EXPENSES

07-07	3178330005	DAVID R RAMAGE	05/10/8305/12/83	10% WITHHOLDING	25.00
07-07	3178330002	MDDC PRESS CLIPS, INC.	04/25/8305/22/83	CLIPPING SERVICE	49.00
07-07	3178330003	MONTGOMERY COUNTY MD-MR EDWARD KELLEY	06/06/83	RENTAL FEE-TOWN MEETING; FORMS MUST BE RETURNED WITH CHECK	109.00
07-07	3178330004	DAVID R RAMAGE	05/10/8305/12/83	RECORD REPRINTS	18.50
07-07	3178330001	C & P OF MARYLAND	05/19/8306/18/83	TELEPHONE BILL-DISTRICT OFFICE	706.79
07-07	3178330032	C & P TELEPHONE	04/01/8304/30/83	DATA SERVICE	50.39
07-13	3189250026	DAVID R RAMAGE	06/17/8306/21/83	LETTERS RE ENVIRONMENTAL ISSUES; LETTERS RE NASA	173.15
07-13	3189250028	THE GAITHERSBURG GAZETTE	06/01/8305/30/84	SUBSCRIPTION	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL D BARNES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3189250027	C & P OF MARYLAND	06/19/8307/18/83	DISTRICT OFFICE PHONE BILL	678.86
07-13	3189250025	C & P TELEPHONE	05/01/8305/30/83	DATA SERVICE	50.42
07-15	3179560007	DAVID R RAMAGE	05/26/83	TOWN MEETING NOTICES	583.00
07-15	3179560011	SENTINEL NEWSPAPERS	06/01/8305/31/84	SUBSCRIPTION - PLEASE RETURN CARD WITH CHECK	23.50
07-15	3192350011	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	BALTIMORE SUN SUBSCRIPTION	31.30
07-15	3192350013	KAROL A GREESON	06/24/83	SUPPLIES-DISTRICT OFFICE, EXTENSION CORD & PICTURE HOOKS	6.07
07-15	3179560004	SIGN LANGUAGE ASSOC OF GREATER WASH	06/06/83	DEAL-SIGNED INTERPRETATION FOR TOWN MEETING	35.00
07-15	3179560006	DAVID R RAMAGE	06/08/83	DEAR COLLEAGUE LETTER RE: HR 2352; H.J. RES 13	261.95
07-15	3179560008	SIGN LANGUAGE ASSOC OF GREATER WASH	05/16/83	SIGNING - INTERPRETATION OF THE DEAF - TOWN MEETING	35.00
07-15	3179560010	MARY SUE SETNICAR	04/07/83	EXPENSES FOR REPRESENTING CONGRESSMAN AT MD CONSERVATION COUNCIL SEMINAR & REGISTRATION - 126 MI @ .24.	37.74
07-15	3192350012	MDDC PRESS CLIPS, INC	05/23/8306/19/83	CLIPPING SERVICE	49.75
07-15	3179560005	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE PLUS DUAL	1,675.00
07-15	3192350014	CONGRESSIONAL PHOTO SHOPPE	03/23/8305/10/83	PRINTS RE PRESS CONF; PRESS RELEASES	24.81
07-15	3179560009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	205.67
07-19	3195610006	LEILA R PRICE	04/22/8305/27/83	2ND QUARTER TRAVEL 26 MI AT .24/MI BUS FARE	7.74
07-20	3199480003	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR DELIVERY OF NEW YORK TIMES	58.50
07-20	3199480005	MARYLAND MAGAZINE	07/06/8307/06/84	ONE YEAR SUBSCRIPTION	8.50
07-20	3199810011	SUPERINTENDENT OF DOCUMENTS	07/29/82	PURCHASE OF PUBLICATION	13.00
07-20	3199480001	DAVID R RAMAGE	06/20/83	PRINTING OF NEWS RELEASES	14.15
07-20	3199480004	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,508.18
07-20	3199480006	WILLIAM BRONROTT	04/11/8306/30/83	TRAVEL FOR THE 2ND QUARTER 253 MILES @ .24 METRO FARE	69.22
07-20	3199480007	MATTHEW PINKUS	05/16/83	TRAVEL FOR THE 2ND QUARTER 10 MILES @ .24	2.40
07-20	3199480008	CAROLYN M. NEAL	04/06/8306/16/83	2ND QUARTER TRAVEL 128 MILES @ .24	30.72
07-20	3199480009	KAROL A GREESON	06/08/8306/22/83	2ND QUARTER TRAVEL 41 MILES @ .24	9.84
07-20	3199480010	MARK FEINROTH	04/11/8306/28/83	2ND QUARTER TRAVEL 102 MILES @ .24 PARKING	28.23
07-20	3199480002	WESTERN UNION TELEGRAPH COMPANY	06/14/8306/29/83	TELEGRAMS SENT 6/14 & 6/29	34.19
07-22	3202700005	POSTMASTER	06/28/83	200 - 20¢ STAMPS	40.00
07-22	3200610007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	286.50
07-27	3207890021	G AND W ENTERPRISES	07/01/8307/30/83	RENT 1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
07-27	3207590002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	297.45
07-31	3210900294	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		984.93
07-31	3213730009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		389.34
08-03	3206800002	DAVID R RAMAGE	07/12/83	PRINTING OF NEWSLETTERS	4,507.60
08-03	3206800005	DAVID R RAMAGE	06/28/8307/14/83	FOR PRINTING SERVICES (MEMO SHEETS, DEAR COLLEAGUES, SPECIAL REPORT)	229.60
08-03	3206800006	DAVID R RAMAGE	06/28/83	FOR CHESHIRE LABELS ON NEWSLETTERS	46.55
08-03	3206800007	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	REFRESHMENTS FOR MEETING BETWEEN CONGRESSMAN AND SCHOOL STUDENTS FROM CONGRESSIONAL DISTRICT.	40.83
08-03	3206800008	HOUSE OF REPRESENTATIVES RESTAURANT	07/07/83	COFFEE MEETING WITH WASHINGTON REGIONAL ALCOHOL PROGRAM (WRAP)	30.47
08-03	3206800004	ROBERT E HONIG	04/08/8306/21/83	2ND QUARTER TRAVEL EXPENSES 203 MIS @ $.24	48.72
08-08	3206800009	DEPENDABLE COURIER SERVICES, INC	06/20/83	DELIVERY TO DOT RE: BARNES CHILD SAFETY RESTRAINT LEGISLATION	5.00
08-08	3206800003	SANDRA FISKE	06/02/8306/28/83	2ND QUARTER TRAVEL EXPENSES 129 MI @ $.24	30.96
08-08	3220640003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	297.15
08-09	3215820004	CECILIA C WILLIAMS	05/07/8306/17/83	TRAVEL 2ND QUARTER 33 @ $.24	7.92
08-09	3215820005	LENORA FOLAWIYO ODEKU	05/20/8306/06/83	TRAVEL 2ND QUARTER TAXI, METRO FARES	14.05

08-18	3224580025	DAVID R RAMAGE	07/18/83	PRINTING CHARGES FOR 'REPORT FROM WASHINGTON' - CHESHIRE LABELS ON NEWSLETTERS	338.90
08-18	3224580023	MONTGOMERY SENTINEL	08/09/8308/09/84	ONE YEAR SUBSCRIPTION TO THE MONTGOMERY COUNTY SENTINEL	12.00
08-18	3224580022	JUDITH M DESARNO	06/12/83	REIMB FOR PURCHASE OF MAIL BASKET FOR OFFICE	17.84
08-18	3224580024	C & P OF MARYLAND	07/19/8308/18/83	EQUIPMENT CHARGES AND LONG DISTANCE CALLS FOR DISTRICT OFFICE (WHEATON-MARYLAND)	706.56
08-18	3224580026	ITT DIALCOM,INC	08/01/8308/31/83	AUGUST CONTRACT-TIMESHARING-AND JUNE USAGE CHARGES	1,544.86
08-19	3228300002	CONGRESSIONAL PHOTO SHOPPE	05/06/8307/12/83	PHOTO PROCESSING AND PURCHASE OF MATTS	10.15
08-19	3228300001	MDDC PRESS CLIPS, INC	06/20/8307/17/83	CLIPPING SERVICE	56.00
08-19	3228300004	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE, WASHINGTON OFFICE	50.45
08-19	3228300003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE	172.60
08-24	3236600006	POSTMASTER	08/09/83	500 20 CENT STAMPS	100.00
08-29	3238890021	G AND W ENTERPRISES	08/01/8308/30/83	RENT 1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
08-31	3243900294	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		984.93
08-31	3242210001	CECILIA C WILLIAMS	07/30/83	REIMBURSEMENT -- FRAMING OF ART FOR OFFICE	58.47
08-31	3242210002	DAVID R RAMAGE	07/28/8307/29/83	PRINTING SERVICES	125.00
08-31	3242210003	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	50.59
08-31	3244510009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		552.16
08-31	3242210004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	233.25
08-31	3243350012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	298.78
09-06	3243540005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	110.00
09-09	3244470024	MARK FEINROTH	06/13/8307/14/83	REIMB - PHOTO FINISHING FOR NEWSLETTER	5.30
09-20	3257520006	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	182.00
09-20	3263570004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	294.14
09-22	3262560007	JUDITH M DESARNO	08/23/83	REIMB - PURCHASED PLANT STAND FOR MEMBER'S OFFICE	30.74
09-22	3262560005	DAVID R RAMAGE	08/04/8308/12/83	PRINTING SERVICE - PHOTOCOPIES AND PRINTED LETTERS	58.80
09-22	3262560011	DAVID L WILLIS	12/27/8208/07/83	DELIVERY OF WASHINGTON POST NEWSPAPER TO DISTRICT OFFICE	38.40
09-22	3262560013	SENTINEL NEWSPAPERS	09/01/8308/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE SENTINEL FOR DISTRICT OFFICE	6.00
09-22	3262560004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	ANNUAL DUES FOR 1982	4,000.00
09-22	3262560006	MDDC PRESS CLIPS, INC	07/18/8308/14/83	NEWS CLIPPING SERVICE - READING FEE AND CLIPS	55.50
09-22	3262560012	KAROL A GREESON	08/17/83	REIMB - PURCHASED LIGHT BULBS FOR DISTRICT OFFICE	2.49
09-22	3262560008	C & P OF MARYLAND	08/19/8309/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - LOCAL AND LONG DISTANCE SERVICE	729.58
09-22	3262560010	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY TIME SHARING CHARGE; JULY DUAL ACCESS CHARGE; 1200 BAUD USUAGE; DELIVERY OF LABELS IN AUGUST	2,216.86
09-22	3262560009	WESTERN UNION TELEGRAPH COMPANY	08/26/83	PROTEST TELEGRAM TO SOVIET GOV'T	20.60
09-26	3266560004	JUDITH M DESARNO	09/01/83	REIMB FOR FUNGICIDE FOR OFFICE PLANTS, AS RECOMMEDED BY BOTANICAL GARDEN	5.20
09-26	3266560003	FEDERAL BUDGET REPORT	12/08/8312/07/84	ONE YEAR SUBSCRIPTION RENEWAL - AT SPECIAL RATE	125.00
09-26	3266560006	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	50.10
09-26	3266560005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE - WASHINGTON OFFICE	115.67
09-27	3269500006	TODD/ALLEN PRINTING	09/20/83	PRINTING OF BROCHURES	1,080.00
09-28	3269890021	G AND W ENTERPRISES	09/01/8309/30/83	RENT 1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
09-29	3271710003	POSTMASTER	09/14/83	200 20¢ STAMPS	40.00
09-30	3273900292	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		984.93
09-30	3276560010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		392.15
				TOTAL	**34,571.64**

OFFICE OF THE HON. STEVE BARTLETT

OFFICIAL EXPENSES

07-07	3178320010	THOMAS J LANKFORD	06/06/83	XEROX 'DEAR COLLEAGUE'	10.10
07-15	3192350016	THE WHITE ROCKER	05/01/8305/01/84	1 YR SUBSCRIPTION FOR THE DIST OFFICE	7.00
07-15	3192350018	TRIPLE TOWN OFFICE SUPPLY	06/09/83	SUPPLIES FOR THE DISTRICT OFFICE	31.39
07-15	3192550008	SAVIN CORPORATION	04/28/83	SUPPLIES FOR SAVIN COPIER IN DISTRICT OFFICE	241.94
07-15	3192550010	TRIPLE TOWN OFFICE SUPPLY	06/15/83	SUPPLIES FOR THE DISTRICT OFFICE	33.65
07-15	3192550011	GSA, OAD, FINANCE DIVISION	06/01/83	SUPPLIES FROM GSA STORE	59.59
07-15	3192550009	INTERCONTINENTAL TRAVEL SERVICES	06/17/8306/20/83	AIR FARE FOR THE CONGRESSMAN TO THE DISTRICT (DALLAS) & BACK ON OFFICIAL BUSINESS	299.00
07-15	3192550012	INTERCONTINENTAL TRAVEL SERVICES	06/24/8306/26/83	AIR FARE FOR THE CONGRESSMAN TO THE DISTRICT (DALLAS) AND BACK ON OFFICIAL BUSINESS	359.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVE BARTLETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3192350017	LISA GRAVES STOLTENBERG	06/11/83	REIMB FOR SUPPLIES FOR MEETING W/CONSTITUENTS	13.49
07-15	3192350015	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE FOR MAY	35.23
07-21	3199200001	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING FOR TOWN HALL MEETING NOTICES	840.71
07-21	3199200004	AMERICAN PRINTING & OFFICE SUPPLY	05/01/8305/30/83	COPIES MADE FOR THE DISTRICT OFFICE	21.00
07-21	3199200005	SOUTHWESTERN BELL	05/21/8306/20/83	LOCAL PHONE SERVICE FOR DISTRICT OFFICE (INCLUDES LONG DISTANCE CALLS)	84.73
07-21	3199200002	ITT DIALCOM,INC	02/28/83	PAYMENT FOR DIALCOM TIMESHARING SERVICE FOR THE MONTH OF FEBRUARY	975.00
07-21	3199200003	ITT DIALCOM,INC	07/01/83	PAYMENT FOR TIMESHARING AND DUAL ACCESS FOR MAY	1,167.96
07-27	3207890022	KENWAY II PROPERTIES	07/01/8307/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.	1,707.08
07-27	3207630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	439.16
07-28	3203560004	THOMAS J LANKFORD	06/28/83	LABELS ON CARDS	27.84
07-28	3203560003	THOMAS J LANKFORD	06/17/83	XEROX CARDS	3.55
07-28	3207310021	INTERCONTINENTAL TRAVEL SERVICES	07/15/8307/18/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT AND BACK ON OFFICIAL BUSINESS, DC-DALLAS-DC	359.00
07-31	3210900161	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		800.43
07-31	3213730031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		697.83
07-31	3213540008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3207730017	CONGRESSIONAL QUARTERLY INC	07/20/83	FOR PUBLICATION FOR OFFICE: POLITICS IN AMERICA	26.95
08-03	3207730012	PLANO STAR-COURIER	06/08/83	FOR AD IN LOCAL NEWSPAPER ON CONGRESSMAN'S TOWN HALL MEETING	104.16
08-03	3207730018	INTERCONTINENTAL TRAVEL SERVICES	07/01/8307/10/83	AIR FARE FOR THE CONGRESSMAN TO THE DISTRICT (DALLAS) AND BACK ON OFFICIAL BUSINESS	472.00
08-03	3207730010	INTERCONTINENTAL TRAVEL SERVICES	07/06/8307/09/83	AIR FARE FOR ADMINISTRATIVE ASST (MARY JANE MADDOX) TO DISTRICT (DALLAS) & BACK ON OFFICIAL BUSINESS.	355.00
08-03	3207730009	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	REFRESHMENTS FOR MEETING HOSTED BY CONGRESSMAN BARTLETT IN HIS OFFICE (OFFICIAL BUSINESS)	12.07
08-03	3207730008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	6.29
08-05	3209340007	GARLAND WOMEN'S ACTIVITIES BLDG COUNCIL	04/09/83	RENTAL FOR USE OF ROOM FOR TOWN HALL MEETING IN THE DISTRICT	60.00
08-05	3209340009	GSA, OAD, FINANCE DIVISION	06/30/83	SUPPLIES FROM THE GSA STORE FOR THE DISTRICT OFFICE	76.53
08-05	3209340011	AMERICAN PRINTING & OFFICE SUPPLY	07/20/83	PRINTING FOR ACADEMY SELECTION APPLICATIONS	37.15
08-05	3209340010	SANDRA B HALL	07/25/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 79.8 MI @ 24¢/MI, AIRPORT MILEAGE	19.15
08-05	3209340008	LISA GRAVES STOLTENBERG	07/18/83	REIMB FOR SUPPLIES FOR TOWN HALL MEETING IN THE DISTRICT	7.17
08-08	3207730015	CANTRELL/CUTTER PRINTING, INC.	05/31/8306/27/83	PRINTING FOR TOWN MEETING NOTICES	685.74
08-08	3207730013	LISA GRAVES STOLTENBERG	07/09/83	REIMB FOR SUPPLIES FOR TOWN HALL MEETING	2.09
08-08	3207730016	FORMS MANAGEMENT, INC	07/12/83	TYPESETTING FOR SERVICES ACADEMY APPLICATION	32.50
08-08	3207730014	LISA GRAVES STOLTENBERG	07/09/83	REIMB FOR REFRESHMENTS FOR MEETING	5.73
08-08	3207730011	MARY JANE MADDOX	07/06/83	REIMB FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.65
08-08	3218610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	261.40
08-10	3221400001	THOMAS J LANKFORD	07/07/83	LABELS ON CARDS	21.87
08-10	3221400002	THOMAS J LANKFORD	07/13/8307/14/83	XEROX 'DEAR COLLEAGUE' - 3 PGS., XEROX LETTER - 4 PGS.	101.23
08-12	3222530002	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PRINTING FOR TOWN HALL MEETING NOTICES AND POSTAL PATRON MAILING	262.81
08-12	3222610010	THOMAS J LANKFORD	07/25/83	LABELS ON CARDS	17.36
08-12	3222530001	TEXAS MONTHLY	07/12/8307/12/84	1 YEAR SUBSCRIPTION TO TEXAS MONTHLY MAGAZINE	9.00
08-12	3222530005	TRIPLE TOWN OFFICE SUPPLY	07/22/83	SUPPLIES FOR DISTRICT OFFICE	71.17
08-12	3222610009	THOMAS J LANKFORD	07/22/83	RE-ORDER REMINDER CARDS	25.00
08-12	3222530003	ITT DIALCOM,INC	08/01/83	DIALCOM SERVICE FOR JULY	1,326.64
08-12	3222530004	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE BILL FOR DISTRICT OFFICE (FTS LINES)	241.35
08-19	3229830001	INTERCONTINENTAL TRAVEL SERVICES	08/05/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT OFFICIAL BUSINESS-DALLAS	159.00
08-19	3229830002	INTERCONTINENTAL TRAVEL SERVICES	08/08/8308/11/83	MARY JANE MADDOX AIRFARE FOR ADMINISTRATIVE ASSISTANT TO THE DISTRICT AND BACK ON OFFICIAL BUSINESS.	278.00

08-19	3229830004	MARY JANE MADDOX	08/08/83	REIMBURSEMENT FOR CAB FARE FROM HOME TO AIRPORT WHILE TRAVELING TO DISTRICT	8.00
08-19	3229830003	MARY JANE MADDOX	08/08/8308/11/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS-RENTAL CAR	87.72
08-19	3229830005	MARY JANE MADDOX	08/08/8308/11/83	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.14
08-23	3230400013	SOUTHWESTERN BELL	06/21/8307/20/83	LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	104.55
08-23	3230400012	INTERCONTINENTAL TRAVEL SERVICES	06/10/8306/13/83	AIRFARE TO THE DISTRICT & BACK FOR THE CONGRESSMAN ON OFFICIAL BUSINESS DALLAS	480.00
08-23	3230400014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE IN DISTRICT OFFICE FOR MAY	140.89
08-29	3238890022	KENWAY II PROPERTIES	08/01/8308/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
08-31	3243900162	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		800.43
08-31	3244510030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		246.27
08-31	3243700018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	492.22
08-31	3244310004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		26.00
09-14	3250350003	CANTRELL/CUTTER PRINTING, INC	08/22/83	PRINTING FOR TOWNHALL MEETING NOTICES IN THE DISTRICT	1,015.18
09-14	3250350002	AMERICAN PRINTING & OFFICE SUPPLY	08/05/8308/08/83	SUPPLIES FOR DISTRICT OFFICE	54.40
09-14	3250350004	INTERCONTINENTAL TRAVEL SERVICES	08/11/8308/15/83	AIRFARE FOR LEGISLATIVE ASST TO THE DIST AND BACK ON OFFICIAL BUSINESS	298.00
09-14	3250350005	JAMES B DEPETRIS	08/19/83	REIMB FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
09-14	3250350006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE	6.72
09-15	3252200010	THOMAS J LANKFORD	08/10/83	XEROX SHEETS - 5 PGS, XEROX ANALYSIS - 44 PGS	104.00
09-16	3258820008	THOMAS J LANKFORD	08/26/83	LABELS ON N/L	58.14
09-16	3258820009	THOMAS J LANKFORD	08/26/83	XEROX 'DEAR COLLEAGUE'	101.48
09-20	3262590015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.20
09-22	3263700014	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING FOR CONSTITUENT LETTER	122.09
09-22	3262560014	DAY-TIMERS, INC	08/24/83	CALENDAR FOR 1984	24.37
09-22	3262560017	THOMAS J LANKFORD	01/04/8301/18/83	MISC PRINTING FOR OFFICIAL BUSINESS	100.50
09-22	3262560018	AMERICAN PRINTING & OFFICE SUPPLY	08/16/83	PRINTING OF ACADEMY FORUM POSTERS	175.00
09-22	3263700010	INTERCONTINENTAL TRAVEL SERVICES	07/22/8307/25/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT & BACK ON OFFICIAL BUSINESS DALLAS/FT. WORTH	359.00
09-22	3263700011	INTERCONTINENTAL TRAVEL SERVICES	08/30/8309/02/83	AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT & BACK ON OFFICIAL BUSINESS DALLAS/FT. WORTH	417.00
09-22	3263700012	STEVE BARTLETT	08/25/8308/28/83	REIMBURSEMENT FOR MILEAGE FOR CAR TRIP FROM DISTRICT TO DC 1,438 MILES AT 24¢ DALLAS	345.12
09-22	3262560016	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICE	1,190.66
09-22	3263700013	LISA GRAVES STOLTENBERG	08/08/83	REIMB FOR SUPPLIES FOR TOWNHALL MEETING REFRESHMENTS	23.63
09-22	3262560015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	192.59
09-27	3269500008	THOMAS J LANKFORD	09/06/83	PRINT N/L - 2/C T/S	5,815.14
09-27	3269500007	THOMAS J LANKFORD	09/02/8309/12/83	XEROX COPIES - 9 ORDERS	499.80
09-28	3269890022	KENWAY II PROPERTIES	09/01/8309/30/83	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,707.08
09-29	3271720006	LISA GRAVES STOLTENBERG	09/07/83	REIMB FOR SUPPLIES FOR THE DISTRICT OFFICE	15.92
09-29	3271720010	INTERCONTINENTAL TRAVEL SERVICES	09/15/8309/19/83	AIRFARE FOR JEFFREY GREEN TO DISTRICT & BACK ON OFFICIAL BUSINESS DC-DALLAS-DC	379.00
09-29	3271720013	JEFFREY S GREEN	09/15/8309/15/83	TAXI TO AIRPORT	8.00
09-29	3271720005	LISA GRAVES STOLTENBERG	09/12/83	REIMB FOR EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE	11.80
09-29	3271720004	LISA GRAVES STOLTENBERG	09/09/83	REIMB FOR REFRESHMENTS FOR TOWNHALL MEETING	14.97
09-29	3271720007	MARY JANE MADDOX	09/06/8309/12/83	REIMB FOR TVL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS	226.04
09-29	3271720009	MARY JANE MADDOX	09/06/8309/12/83	PARKING EXPENSE	5.00
09-29	3271720011	JEFFREY S GREEN	09/15/8309/19/83	REIMB FOR TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS RENTAL CAR	183.48
09-29	3271720012	JEFFREY S GREEN	09/15/8309/15/83	REIMB FOR ADDITIONAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS PARKING	16.00
09-29	3271720008	MARY JANE MADDOX	09/06/8309/12/83	REIMB FOR ADDITIONAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS HOTEL & MEAL	106.10
09-30	3273900162	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		800.43
09-30	3272510005	TRIPLE TOWN OFFICE SUPPLY	08/30/83	SUPPLIES FOR THE DISTRICT OFFICE	38.32
09-30	3272510003	SOUTHWESTERN BELL	07/21/8308/20/83	LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	79.48
09-30	3272510001	INTERCONTINENTAL TRAVEL SERVICES	09/16/8309/19/83	AIR FARE FOR MEMBER - BARTLETT TO THE DISTRICT & BACK ON OFFICIAL BUSINESS (DC/DALLAS/DC)	318.00
09-30	3272510002	INTERCONTINENTAL TRAVEL SERVICES	09/04/8309/11/83	AIR FARE FOR MEMBER - BARTLETT TO DISTRICT AND BACK ON OFFICIAL BUSINESS (DC/DALLAS/DC)	319.00
09-30	3276560031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		869.94
09-30	3272510004	MARY JANE MADDOX	08/30/83	REIMB FOR STAFF TRAVEL IN DC ON OFFICIAL BUSINESS	11.70
				TOTAL	**33,504.42**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HERBERT H BATEMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179210029	HERBERT H. BATEMAN	06/24/83	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWPORT NEWS	54.00
07-07	3179210024	ALICE B SIX	06/07/8306/07/83	MILEAGE TO WDC TO TAPPAHANOCK 345 AT 24¢ PER MILE	82.80
07-07	3179210027	D GEOFFREY RUSSELL	06/12/8306/15/83	MILEAGE TO WDC & RETURN AT 470 MILES AT 24¢ PER MILE	112.80
07-07	3179210022	DOLORES ROWE BENTON	06/14/8306/14/83	MILEAGE REIMBURSEMENT FOR 97 MILES AT 24¢ PER MILE	23.28
07-07	3179210023	ALICE B SIX	05/05/8306/15/83	MILEAGE REIMBURSEMENT FOR 300 MILES AT 24¢ PER MILE	72.00
07-07	3179210026	D GEOFFREY RUSSELL	06/11/83	MILEAGE REIMBURSEMENT FOR 80 MILES AT 24¢ PER MILE	19.20
07-07	3179210028	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1983	2.71
07-19	3195610007	THOMAS J LANKFORD	06/28/8306/30/83	PRINT 2 SHEETS - PRINT PG 2 OF LETTER	100.80
07-19	3193520013	CHARTER LEASING CORPORATION	06/30/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
07-19	3193520014	CONTINENTAL TELEPHONE OF VA	06/25/8307/24/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	13.20
07-19	3193520016	C & P TELEPHONE COMPANY	06/11/8307/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	55.13
07-19	3193520030	JOHN C RAYFIELD	06/21/8306/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 492 MILES @ .24 PER MILE	118.08
07-19	3193520015	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	107.17
07-20	3196660007	C & P TELEPHONE COMPANY	06/26/8307/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	73.36
07-20	3196660006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	97.28
07-21	3199200011	CANTRELL/CUTTER PRINTING, INC	07/11/83	PRINTING OF 'DEAR COLLEAGUE' LETTER	17.64
07-21	3199200012	BENCHMARK SYSTEMS	07/07/83	RIBBONS FOR COMPUTER	127.99
07-21	3199200013	BENCHMARK SYSTEMS	07/08/83	REPLACEMENT OF THIMBLE FOR COMPUTER	23.50
07-21	3199200014	BENCHMARK SYSTEMS	07/08/83	DOUBLE DENSIT DISK FOR COMPUTER	97.50
07-21	3199200015	RAPPAHANNOCK TIMES	05/31/8306/30/83	PHOTO COPING SERVICE FOR MONTH OF JUNE 1983 FOR TAPPAHANNOCK OFFICE	17.70
07-21	3199200006	HERBERT H. BATEMAN	06/17/8306/19/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MILES @ 24¢ PER MILE	83.04
07-21	3199200008	HERBERT H. BATEMAN	06/24/8306/27/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MILES @ 24¢ PER MILE	83.04
07-21	3199200009	HERBERT H. BATEMAN	06/30/8307/07/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 346 MILES @ 24¢ PER MILE	83.04
07-21	3199200007	HERBERT H. BATEMAN	06/18/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 180 MILES @ 24¢ PER MILE	43.20
07-21	3199200010	HERBERT H. BATEMAN	07/01/8307/07/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 220 MILES @ 24¢ PER MILE	52.80
07-22	3200610008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207890023	MARK CHINN	07/01/8307/30/83	RENT 304 EARL STREET TAPPAHANNOCK,VA	265.00
07-27	3207890024	DR. RAY SHIELDS	07/01/8307/30/83	RENT SHIELDS BLVD. ACCOMAC, VA.23301	400.00
07-27	3207890025	WILLIAM W. HAMNER	07/01/8307/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA	925.00
07-27	3207590018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	391.92
07-31	3210900080	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,124.40
07-31	3213730010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		255.05
07-31	3213540009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.25
08-05	3208310011	THE DAILY TIMES	08/01/8307/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	88.40
08-05	3208310008	ATLANTIC PUBLICATIONS, INC	07/11/83	100 XEROX COPIES	8.00
08-05	3208310009	PLEASANT SANFORD BRODNAX	07/12/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 96 MI @ 24¢/MI; NEWPORT NEWS-DC	23.04
08-05	3208310007	STANDARD COFFEE SERVICE CO.	06/21/83	COFFEE FOR CONSTITUENTS	28.40
08-05	3208310010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	2.13
08-08	3220640019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	227.46
08-09	3216460027	CONTINENTAL TELEPHONE OF VA	07/25/8308/24/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	13.20
08-09	3216460028	C & P TELEPHONE COMPANY	07/11/8308/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	44.22
08-09	3216460025	JOHN C RAYFIELD	07/26/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 109 MILES @ .24 PER MILE	26.16
08-09	3216460026	D GEOFFREY RUSSELL	07/05/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 85 MILES @ .24 PER MILE	20.40
08-09	3216460029	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	97.30

08-10	3221400003	XEROX CORP.	07/11/83	DEVELOPER FOR COPY MACHINE IN NEWPORT NEWS OFFICE	45.12
08-10	3221400004	ATLANTIC PUBLICATIONS, INC.	07/27/83	XEROX COPIES FOR ACCOMAC OFFICE	8.00
08-10	3221400005	EASTERN SHORE PRINTERS, INC.	07/29/83	XEROX COPIES FOR ACCOMAC OFFICE	1.20
08-10	3221400006	HERBERT H. BATEMAN	07/30/8307/31/83	REIMB FOR TRAVEL TO DISTRICT & RETURN BY PRIVATE AUTO, 346 MILES @ .24 PER MILE - DC TO NEWPORT NEWS.	83.04
08-10	3221400007	HERBERT H. BATEMAN	07/30/83	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 15 MILES @ .24 PER MILE	3.60
08-12	3223620004	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING OF NOTICES FOR CONSTITUENT MEETING AT DISTRICT OFFICES	517.31
08-12	3223620001	MARK ALAN STINSON	08/05/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 92 MI AT .24/MI	22.08
08-12	3223620002	DOLORES ROWE BENTON	08/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 91 MILES AT .24/MI	21.84
08-12	3223620003	CHARTER LEASING CORPORATION	07/31/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
08-12	3223620005	C & P TELEPHONE COMPANY	07/26/8308/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	77.51
08-12	3222500005	POSTMASTER	08/01/83	POSTAGE STAMPS	200.00
08-16	3224560031	RAPPAHANNOCK TIMES	07/06/8307/27/83	PHOTO COPING SERVICE FOR TAPPAHANNOCK OFFICE	13.30
08-16	3224560002	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	298.73
08-16	3224560003	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	50.21
08-16	3224560004	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	207.71
08-19	3228300006	THOMAS J LANKFORD	07/27/83	MEETING CARDS-T/S-2 ORDERS	914.00
08-19	3228300005	THOMAS J LANKFORD	07/20/83	CARDS-1/C	20.00
08-24	3234220001	THOMAS J LANKFORD	08/03/83	PRINT N/L - T/S	4,198.40
08-24	3235610004	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING OF CONSTITUENT LETTER	145.72
08-24	3235610011	GRACE COURIER SERVICE, INC.	08/11/83	HAND DELIVERY OF FOUR LETTERS	17.25
08-24	3235610003	HERBERT H. BATEMAN	08/11/83	REIMBURSEMENT FOR R/T AIR FARE NEWPORT NEWS-DC-NEWPORT NEWS	114.00
08-24	3235610006	DANIEL C. BECK	08/15/8308/17/83	REIMB FOR TRAVEL TO DISTRICT (NEWSPORT NEWS) AND RETURN BY PRIVATE AUTO 346 MI AT .24/MI	83.04
08-24	3235610009	MARK ALAN STINSON	08/13/83	REIMBURSEMENT FOR ONE-WAY TRIP TO NEWPORT NEWS BY PRIVATE AUTO 176 MI AT .24/MI	42.24
08-24	3235840012	JOHN IRWIN BROOKS	08/08/8308/11/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT (NEWPORT NEWS) AND RETURN BY PRIVATE AUTO, 346 MILES AT 24¢ PER MI.	83.04
08-24	3235610005	PLEASANT SANFORD BRODNAX	08/10/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 98 MI AT .24/MI	23.52
08-24	3235610007	DANIEL C. BECK	08/15/8308/17/83	REIMB FOR IN-DISTRICT TVL BY PRIVATE AUTO 380 MI AT .24/MI	91.02
08-24	3235610010	MARK ALAN STINSON	08/14/8308/17/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 148 MI AT .24/MI	35.52
08-24	3235610008	DANIEL C. BECK	08/15/83	MEAL FOR TWO STAFF MEMBERS AND MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.18
08-24	3235840013	JOHN IRWIN BROOKS	08/08/8308/11/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.20
08-29	3238890023	MARK CHINN	08/01/8308/30/83	RENT 304 EARL STREET TAPPAHANNOCK,VA	265.00
08-29	3238890024	DR. RAY SHIELDS	08/01/8308/30/83	RENT SHIELDS BLVD. ACCOMAC, VA.23301	400.00
08-29	3238890025	WILLIAM W. HAMNER	08/01/8308/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
08-31	3243900083	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,124.40
08-31	3236340004	ALICE B SIX	08/01/8308/01/84	REIMB FOR PAYMENT OF RENTAL ON POST OFFICE BOX AND EXTRA KEY	22.00
08-31	3236340005	C & P TELEPHONE COMPANY	08/11/8309/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	59.39
08-31	3244510010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		671.60
08-31	3236340003	ALICE B SIX	08/04/8308/18/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 258 MI @ 24¢/MILE	61.92
08-31	3243350028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	243.11
09-14	3250300031	RUTH P JESSIE	07/05/8308/10/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 456 MI @ 24¢/MILE	109.44
09-14	3250300032	ALICE B SIX	06/22/8306/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 96 MI @ 24¢/MILE	23.04
09-15	3252200011	BOB KOEPP ASSOCIATES	08/23/83	PRINTING OF PROGRAM, REPLY CARDS, AND ENVELOPES FOR NEW TECHNOLOGY CONFERENCE	483.00
09-15	3252630009	DEANS SIGNS	08/24/83	PAINTING OF SIGN FOR ACCOMAC OFFICE	5.00
09-15	3252630012	JOHN C RAYFIELD	09/02/83	REIMBURSEMENT FOR A/F TO ATTEND MEETING IN CHICAGO, ILL REGARDING DROUGHT IN VA & ELSEWHERE IN COUNTRY.	376.00
09-15	3252200012	CONTINENTAL TEL OF VIRGINIA	08/25/8309/24/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	18.93
09-15	3252630010	JOHN IRWIN BROOKS	08/30/8309/01/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT (ACCOMAC) AND RETURN BY PRIVATE AUTO 430 MI AT .24/MI	103.20
09-15	3252630011	JOHN IRWIN BROOKS	08/30/8309/01/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.00
09-15	3252200013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	124.53
09-15	3252200014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	47.80
09-15	3252200015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	537.83
09-20	3263570020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	239.37
09-22	3263700015	C & P TELEPHONE COMPANY	08/26/8309/25/83	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	77.11
09-22	3263700016	HERBERT H. BATEMAN	08/14/83	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (TAPPAHANNOCK)	20.80
09-22	3263700017	HERBERT H. BATEMAN	08/14/8308/15/83	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (TAPPAHANNOCK)	11.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HERBERT H BATEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264720004	THOMAS J LANKFORD	08/25/83	PRINT MEETING NOTICE - T/S	107.00
09-23	3265510012	BOB KOEPP ASSOCIATES	08/19/83	PHOTOGRAPHS TAKEN AT TOWN MEETING FOR FUTURE NEWSLETTER	87.00
09-23	3264720003	THOMAS J LANKFORD	08/18/8308/26/83	CARDS - 1/C	20.00
09-23	3265510014	RAPPAHANNOCK TIMES	08/01/8309/01/83	XEROX COPING SERVICE FOR TAPPAHANNOCK OFFICE	14.60
09-23	3265510013	CHARTER LEASING CORPORATION	08/31/83	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
09-23	3265510015	MARK ALAN STINSON	09/10/83	REIMB FOR ONE WAY TRIP FROM NEWPORT NEWS TO DC BY PRIVATE AUTO - 176 MILES @ .24 PER MILE	42.24
09-23	3265510016	DANIEL C. BECK	09/07/83	REIMB FOR MILEAGE TO CAROLINE COUNTY FROM DC & RETURN BY PRIVATE AUTO - 164 MILES @ .24 PER MILE.	39.36
09-23	3264840008	STANDARD COFFEE SERVICE CO.	08/28/83	COFFEE FOR CONSTITUENTS	27.30
09-23	3264840005	RUTH P JESSIE	06/04/8306/18/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 146 MILES AT 24¢ PER MILE	35.04
09-23	3264840006	ALICE B SIX	08/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 203 MILES AT 24¢ PER MILE	48.72
09-23	3264840007	ALICE B SIX	08/31/83	REIMBURSEMENT FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL	18.00
09-23	3264840026	D GEOFFREY RUSSELL	08/11/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 132 MILES AT 24¢ PER MILE	31.68
09-28	3269890023	MARK CHINN	09/01/8309/30/83	RENT 304 EARL STREET TAPPAHANNOCK,VA	265.00
09-28	3269890024	DR. RAY SHIELDS	09/01/8309/30/83	RENT SHIELDS BLVD. ACCOMAC, VA.23301	400.00
09-28	3269890025	WILLIAM W. HAMNER	09/01/8309/30/83	RENT 739 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	925.00
09-29	3271300006	ATLANTIC PUBLICATIONS, INC	09/19/83	XEROX COPIES FOR ACCOMAC OFFICE	8.00
09-29	3271300001	C & P TELEPHONE COMPANY	09/11/8310/10/83	TELEPHONE SERVICE FOR ACCOMAC OFFICE	63.89
09-29	3271300004	MARGARET COLWELL HAAR	09/23/8309/25/83	REIMB FOR TRAVEL TO DISTRICT (NEWPORT NEWS) & RTN BY PRIVATE AUTO, 346 MI @ 24¢/MILE	83.04
09-29	3271300002	FRENCH'S MARKET	09/09/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	34.64
09-29	3271300003	JANET B SHAPLEY	08/22/8309/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 95 MI AT 24¢/MILE	22.80
09-29	3271300005	MARGARET COLWELL HAAR	09/23/8309/25/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 115 MI @ 24¢/MILE	27.60
09-30	3273900082	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,127.48
09-30	3276560011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		318.04
				TOTAL	**26,109.79**

ADJUSTMENTS/REFUNDS

07-21	3243990020	HERBERT H. BATEMAN	06/24/8306/27/83	REFUND DUE TO DUPLICATE PAYMENT	(41.52)
				TOTAL	**(41.52)**

OFFICE OF THE HON. JIM BATES

OFFICIAL EXPENSES

07-15	3192550014	SAN DIEGO TRANSCRIPT	02/01/8304/15/83	SUBSCRIPTION - PRO-RATED	21.00
07-15	3192550015	SAN DIEGO MAGAZINE	05/01/8305/01/84	SUBSCRIPTION - ANNUAL	18.00
07-15	3192550013	SAN DIEGO CLIPPING SERVICE	04/03/8306/03/83	CLIPPING SERVICE FOR THE 44TH CONGRESSIONAL DISTRICT	54.00
07-15	3192550016	HELFT WORLD TRAVEL LTD.	05/26/8305/29/83	WASHINGTON, DC TO SAN DIEGO R/T FOR MEMBER	399.00
07-15	3192550017	HELFT WORLD TRAVEL LTD.	06/16/8306/18/83	DISTRICT TRIP (WASHINGTON TO SAN DIEGO) FOR MEMBER	588.00
07-15	3192550018	THOMAS COOK TRAVEL AGENCY	04/28/8304/30/83	DISTRICT TRIP FOR MEMBER (WASHINGTON TO SAN DIEGO)	620.00
07-15	3192550019	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	1983 MEMBERSHIP DUES - EXECUTIVE BOARD MEMBER	700.00
07-19	3193520017	THOMAS COOK TRAVEL AGENCY	06/18/8306/26/83	R/T SAN DIEGO TO WASHINGTON - STAFF, JIM BARTELL	399.00
07-20	3199480011	DAVID R RAMAGE	05/04/8305/10/83	CERTIFICATES - CITIZENSHIP SCHEDULE CARDS	528.25
07-20	3199480012	DAVID R RAMAGE	05/10/83	ADVANCE NOTICE CARDS - MAY 27	166.00

07-20	3199480013	DAVID R RAMAGE	05/19/83	CARDS - RESPONSE FORM	132.00
07-20	3199480015	DAVID R RAMAGE	06/03/83	TOWN HALL MEETING - JUNE 18	512.05
07-20	3199480017	THOMAS J LANKFORD	05/03/83	PRINTS NEWSLETTER - TS RECYCLED PAPER	3,442.00
07-20	3199480014	DAVID R RAMAGE	05/24/83	CALLING CARDS - DEBRA SCHLUNDT - DELORES MEADOW	37.00
07-20	3199480016	DAVID R RAMAGE	06/06/8306/13/83	LETTERS - MX MISSLE, REPRINT - MX - LETTERS - COMMITTEE ASSIGNMENT	288.80
07-20	3199480018	GSA, OAD, FINANCE DIVISION	04/18/83	OFFICE SUPPLIES FOR THE HOME OFFICE	22.75
07-20	3199480019	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES FOR THE HOME OFFICE	2.70
07-20	3199480020	GSA, OAD, FINANCE DIVISION	05/18/83	OFFICE SUPPLIES FOR THE HOME OFFICE	8.71
07-21	3199560001	PACIFIC TELEPHONE COMPANY	03/19/8304/18/83	SERVICE AND PHONE BILL FOR SAN DIEGO OFFICE	200.12
07-21	3199560002	PACIFIC TELEPHONE COMPANY	04/19/8305/18/83	SERVICE AND PHONE BILL FOR SAN DIEGO OFFICE	203.24
07-21	3199560003	PACIFIC TELEPHONE COMPANY	04/07/8305/06/83	SERVICE AND PHONE BILL FOR SOUTHEAST OFFICE	41.65
07-21	3199560004	PACIFIC TELEPHONE COMPANY	04/13/8305/12/83	SERVICE AND PHONE BILL FOR NATIONAL CITY OFFICE	32.06
07-21	3199560005	PACIFIC TELEPHONE COMPANY	04/14/8305/13/83	SERVICE AND PHONE BILL FOR CHULA VISTA OFFICE	80.51
07-22	3202700006	POSTMASTER	07/07/83	POSTAL EXPRESS COMPUTER LABELS TO BE SENT TO THE HOME OFFICE	12.85
07-22	3202700007	POSTMASTER	07/11/83	STAMPS	50.00
07-27	3201490023	JENNIFER L GOODMAN	05/20/8307/01/83	SUBSCRIPTION FOR LOS ANGELES TIMES FOR 31 DAYS	7.75
07-27	3207890026	CITY OF CHULA VISTA	07/01/8307/30/83	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	600.00
07-27	3207890027	D. THOMAS, REALTOR	07/01/8307/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO,92105	90.00
07-27	3207890028	CITY OF NATIONAL CITY	07/01/8307/30/83	RENT	60.00
07-27	3201490012	DAVID R RAMAGE	06/13/8306/21/83	CALLING CARDS - JIM BARTELL, LORI SONKEN	61.25
07-27	3201490018	GSA, OAD, FINANCE DIVISION	06/18/83	OFFICE SUPPLIES	16.57
07-27	3201490025	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES FOR THE HOME SUPPLIES	14.91
07-27	3201490010	JAMES P BARTELL	05/12/83	TELEPHONE CALLS TO CONGRESSMAN BATES WHILE DOING FIELD WORK	3.84
07-27	3201490019	PACIFIC TELEPHONE COMPANY	05/13/8306/12/83	NATIONAL CITY PHONE CALLS & SERVICE	15.96
07-27	3201490020	PACIFIC TELEPHONE COMPANY	05/19/8306/22/83	SAN DIEGO OFFICE - PHONE CALLS & SERVICE	203.49
07-27	3201490021	PACIFIC TELEPHONE COMPANY	05/14/8306/13/83	CHULA VISTA OFFICE - PHONE CALLS & SERVICE	81.74
07-27	3201490022	JIM BATES	07/04/8307/10/83	ROUND TRIP AIRLINE TICKET FOR TRIP TO HOME OFFICE DC TO SAN DIEGO	784.00
07-27	3201490004	EDMUND G. 'PAT' BROWN	06/02/83	POSTAGE - FOR HAZARDOUS MATERIAL MANAGEMENT CONFERENCE REPORTS	8.80
07-27	3201490011	GAIL MUKAIHATA	07/06/83	EXPRESS MAIL - COMPUTER LABELS & PRINT OUT	12.85
07-27	3201490016	GAIL MUKAIHATA	06/13/83	EXPRESS MAIL - CASEWORK TO THE SAN DIEGO OFFICE	9.35
07-27	3201490024	GAIL MUKAIHATA	07/01/83	EXPRESS MAIL - TO JIM BARTELL FOR CONSTITUENT AFFAIR	9.35
07-27	3201490009	ALBERT ALVARADO	06/02/83	FILM - PROCESSING CITIZEN OF THE MONTH - JUNE	4.88
07-27	3201490015	ALBERT ALVARADO	04/04/83	FILM & PROCESSING	18.05
07-27	3201490003	JACQUELYN JO MAIN	05/26/83	CONSTITUENT - LUNCH FOR THE ADVISORY SUBCOMMITTEE FOR ENERGY & AGRICULTURE	17.71
07-27	3201490013	SALLY RAMSEYER	04/24/83	BREAKFAST - CONSTITUENTS ADVISORY SUBCOMMITTEE ON ENVIRONMENT	10.16
07-27	3201490007	JAMES P BARTELL	06/18/8306/25/83	TRANSPORTATION	28.00
07-27	3201490006	SALLY RAMSEYER	06/25/83	LUNCHEON REPRESENTING CONGRESSMAN JIM BATES - SAN DIEGO COUNTY COMMISSION ON THE STATUS OF WOMEN.	12.95
07-27	3201490008	JAMES P BARTELL	06/18/8306/25/83	FOOD EXPENSES WHILE ON OFFICIAL TRAVEL STATUS	139.30
07-27	3201490014	SALLY RAMSEYER	05/12/83	LUNCHEON - MID-CITY CHAMBER OF COMMERCE	10.00
07-27	3201490001	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
07-27	3201490002	CONGRESSIONAL BORDER CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES	100.00
07-27	3201490026	C & P TELEPHONE	04/01/8304/30/83	WASHINGTON OFFICE - LONG DISTANCE 3 TOLL CALLS	86.09
07-27	3201490027	C & P TELEPHONE	05/01/8305/30/83	WASHINGTON OFFICE - LONG DISTANCE & TOLL CALLS	34.28
07-27	3207710006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	175.44
07-27	3201490005	WESTERN UNION TELEGRAPH COMPANY	05/26/83	TELEGRAM FROM THE CHULA VISTA OFFICE	11.87
07-27	3201490017	WESTERN UNION	04/28/83	TELEGRAM SENT TO MANILA, PHILLIPPINES FOR CONSTITUENT	12.92
07-31	3210900473	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,151.11
07-31	3213730032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,259.60
08-03	3206800011	DAVID R RAMAGE	06/30/83	SCHEDULE CARDS	431.60
08-08	3214700018	ALBERT ALVARADO	03/04/83	PICTURE & FRAME FOR HOME OFFICE	11.93
08-08	3213580015	CONGRESSIONAL QUARTERLY INC	06/24/83	AQUIRE CQ WEEKLY REPORT, VOL 41 #9 &10 (MISSING FROM FILES)	9.95
08-08	3213580016	SAN DIEGO OFFICE SUPPLY	06/01/83	OFFICE SUPPLY - NOTEBOOKS	37.90
08-08	3213580018	RAY J ORTIZ	03/04/83	1 MAP, AND 2 OVERLAPS OF THE 44TH CONGRESSIONAL DISTRICT	25.00
08-08	3213580020	LORI J SONKEN	07/19/83	FEDERAL EXPRESS - SENT LEGISLATIVE MATERIAL TO HOME OFFICE	24.00
08-08	3214700013	GAIL MUKAIHATA	06/26/8306/27/83	TAXI - EMBASSY OF ISRAEL, CAPITOL/WASHINGTON HILTON PASSPORT RELATED	10.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM BATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3214700016	JENNIFER L GOODMAN	03/18/83	TWO CARDKEYS FOR THE 880 FRONT STREET OFFICE (MAIN OFFICE)	4.00
08-08	3214700020	SALLY RAMSEYER	02/22/83	EXPRESS MAIL - CONSTITUENT MAIL	9.35
08-08	3214700017	ALBERT ALVARADO	03/04/83	FILM: PROCESSING, BATTERY	13.90
08-08	3206800012	COLLEEN M BRADY	07/10/83	COFFEE AND CREAM FOR CONSITUENTS	8.58
08-08	3213580014	GAIL MUKAIHATA	07/25/83	COFFEE FILTERS FOR COFFEE MAKER - COFFEE IS MADE FOR CONSTITUENTS AND VISITORS	3.70
08-08	3213580019	JAMES P BARTELL	06/16/83	BREAKFAST - LEGISLATIVE BREAKFAST TO DISCUSS ISSUES OF IMPORTANCE TO THE 44TH CONGRESSIONAL DISTRICT.	5.00
08-08	3214700012	GAIL MUKAIHATA	07/07/8307/24/83	COFFEE & CREAM FOR CONSTITUENTS	29.64
08-08	3214700014	HOB NOB HILL	05/27/83	ADVISORY SUBCOMMITTEE BREAKFAST MEETING - TO DISCUSS CONCERNS OF CONSTITUENTS	12.40
08-08	3214700015	PADRE TRAIL INN	06/27/83	ADVISORY SUBCOMMITTEE BREAKFAST MEETING - TO DISCUSS CONCERNS OF CONSTITUENTS	27.92
08-08	3214700019	SALLY RAMSEYER	02/28/8306/08/83	CONSTITUENT EVENTS IN THE DISTRICT MID CITY LUNCHEON-CHAMBER OF COMMERCE, RETIRED SENIOR VOLUNTEER PGM.	23.00
08-08	3206800010	JIM BATES	07/14/8307/17/83	HERTZ RENT A CAR - FOR USE IN DISTRICT	88.50
08-08	3220660007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	172.55
08-08	3213580017	GSA, OAD, FINANCE DIVISION	03/31/83	OFFICE SUPPLIES - DISTRICT OFFICE	3.12
08-10	3220330010	DAVID R RAMAGE	02/25/8303/22/83	PRINTING, SCHEDULE CARDS	639.00
08-10	3221440026	DAVID R RAMAGE	07/27/83	NEWSLETTER	3,435.50
08-10	3221530004	DAVID R RAMAGE	07/15/8307/21/83	PRINTING - SCHEDULE CARDS	554.00
08-10	3220330012	HAINES & COMPANY	03/30/83	DIRECTORY FOR CONSTITUENT USE	109.18
08-10	3220330008	SAN DIEGO CLIPPING SERVICE	06/03/8307/03/83	CLIPPING SERVICE OF LOCAL PAPERS	27.00
08-10	3220330009	DAVID R RAMAGE	06/18/8306/30/83	PRINTING-TELEPHONE BILLS AND RELATED DOCUMENTS	217.80
08-10	3220330011	DAVID R RAMAGE	02/25/8303/22/83	PRINTING, EAGLE SCOUT CERTIFICATES, FILE CARDS, PRESS RELEASE	373.00
08-10	3221530003	DAVID R RAMAGE	07/15/8307/21/83	PRINTING: COPIES - ADVISORY CARDS AND INFORMATION CARDS	211.65
08-10	3221530006	GSA, OAD, FINANCE DIVISION	07/08/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.90
08-10	3221530001	PACIFIC TELEPHONE COMPANY	06/13/8307/12/83	NATIONAL CITY - SERVICE AND EQUIPMENT	12.96
08-10	3221530002	PACIFIC TELEPHONE COMPANY	06/14/8307/13/83	CHULA VISTA - SERVICE AND EQUIPMENT	89.43
08-10	3220230024	THOMAS COOK TRAVEL AGENCY	07/24/8307/25/83	MEMBER AIRLINE TICKET - DISTRICT TRIP DC-SAN DIEGO	351.00
08-10	3221440025	HELFT WORLD TRAVEL LTD.	07/21/8307/31/83	DISTRICT AIR TRAVEL FOR THE CONGRESSMAN DC TO SAN DIEGO	378.00
08-10	3221530005	KERRI S BENSON	07/18/83	EXPRESS MAIL - CONSTITUENT MATERIAL	9.35
08-10	3220230023	GEORGE L STEVENS	05/31/83	DINNER - SAN DIEGO URBAN LEAGUE ANNUAL MEETING	25.00
08-10	3220330007	HOUSE OF REPRESENTATIVES RESTAURANT	06/20/8306/22/83	MEALS WITH CONSTITUENT AND PRESS	27.50
08-10	3220230022	JIM BATES	07/04/8307/10/83	RENTAL OF CAR FOR DISTRICT USE AVIS	179.14
08-10	3220330013	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE-LONG DISTANCE	158.18
08-12	3222310013	REGISTRAR OF VOTERS	08/01/83	PRECINCT CODE BOOK TO BE USED IN CODING CONSTITUENT MAIL	40.82
08-12	3222310011	DAVID R RAMAGE	07/23/8307/29/83	DUPLICATION OF FACT SHEETS	44.85
08-12	3222310016	SALLY RAMSEYER	06/15/83	LIST OF GRADUTING SENIORS FROM SAN DIEGO UNIFIED SCHOOL DISTRICT	10.00
08-12	3222310017	GAIL MUKAIHATA	07/20/83	METROFARE TO GO TO NAT'L AIRPORT	3.00
08-12	3222310018	GAIL MUKAIHATA	07/20/83	WASHINGTON POST-TEN COPIES FOR A COMMITTEE RELATED ARTICLE	2.00
08-12	3222310012	PACIFIC TELEPHONE COMPANY	06/19/8307/19/83	SERVICE AND EQUIPMENT FOR SAN DIEGO OFFICE	204.39
08-12	3222500006	POSTMASTER	07/21/83	EXPRESS MAIL TO SAN DIEGO	9.35
08-12	3222310014	SALLY RAMSEYER	06/08/83	LUNCHEON-MID CITY CHAMBER OF COMMERCE	10.00
08-12	3222310015	SALLY RAMSEYER	08/01/83	PHI UPSILON OMICRON SYMPOSIUM ON CHILD CARE AT SAN DIEGO STATE UNIVERSITY	17.50
08-23	3230510007	DAVID E GERRIE	07/28/83	METRO DELIVERY SERVICE - LETTER TO BE DELIVERED TO A LAW FIRM WORKING ON LEGISLATIVE MATTERS	5.00
08-23	3230510008	SAN DIEGO CLIPPING SERVICE	02/03/8303/03/83	CLIPPING SERVICE OF LOCAL PAPERS	27.00
08-23	3230510009	SAN DIEGO OFFICE SUPPLY	06/01/83	TWO NOTEBOOK ALBUMS	37.90

08-23	3230510010	DAVID R RAMAGE	02/09/8302/18/83	TO PAY THE DIFFERENCE OWED ON INVOICE 842 (LETTERHEADS & CARDS)	2.00
08-23	3230510006	DAVID E GERRIE	07/29/83	MILEAGE REIMB - CAPITOL TO DULLES AIRPORT (66 MILES @ .20 PER MILE	13.20
08-24	3236600007	POSTMASTER	08/15/83	EXPRESS MAIL	32.05
08-29	3241500020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83		4,348.00
08-29	3238890026	CITY OF CHULA VISTA	08/01/8308/30/83	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	600.00
08-29	3238890027	D. THOMAS, REALTOR	08/01/8308/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO,CA 92105	90.00
08-29	3238890028	CITY OF NATIONAL CITY	08/01/8308/30/83	RENT	60.00
08-31	3243900473	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,326.22
08-31	3236340008	DAVID R RAMAGE	08/03/8308/05/83	PRINTING-SCHEDULE CARDS TOWN MEETING NOTICE	610.60
08-31	3236340006	SAN DIEGO CLIPPING SERVICE	07/01/8308/31/83	MONTHLY SERVICE CHARGE FOR CLIPPING SERVICE OF LOCAL PAPERS	54.00
08-31	3236340009	DAVID R RAMAGE	08/04/83	CALLING CARDS, SCHEDULE CARDS	18.50
08-31	3236340011	FEDERAL EXPRESS CORP.	08/01/83	OVERNIGHT DELIVERY SERVICE TO SAN DIEGO DISTRICT OFFICE	24.00
08-31	3242210005	DAVID R RAMAGE	08/09/8308/15/83	CALLING CARDS, LETERHEAD, CERTIFICATE	223.95
08-31	3242210006	FEDERAL EXPRESS CORP.	08/08/83	EXPRESS MAIL TO/FROM DISTRICT OFFICE	79.00
08-31	3242210027	FEDERAL EXPRESS CORP.	08/09/83	EXPRESS MAIL TO DISTRICT OFFICE	30.00
08-31	3244510031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		773.08
08-31	3236340010	ALBERT ALVARADO	08/10/83	HISPANIC AFFAIRS BREAKFAST	30.05
08-31	3236340007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	147.90
08-31	3243760018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	176.49
09-06	3243540006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	99.25
09-13	3251340006	FEDERAL EXPRESS CORP.	08/10/8308/12/83	EXPRESS MAIL-OVERNIGHT DELIVERY MAIL TO & FROM DISTRICT OFFICE	112.50
09-13	3251340004	HELFT WORLD TRAVEL LTD.	07/17/8307/29/83	R/T FROM WASHINGTON TO DISTRICT	378.00
09-13	3251340005	HELFT WORLD TRAVEL LTD.	08/05/8309/04/83	R/T FROM WASHINGTON TO THE DISTRICT (SAN DIEGO)	409.00
09-13	3251340007	KERRI S BENSON	08/19/83	EXPRESS MAIL FOR OVERNIGHT DELIVERY FROM DISTRICT OFFICE TO WASHINGTON	18.30
09-13	3252500004	POSTMASTER	08/16/83	EXPRESS MAIL	27.65
09-13	3252500005	POSTMASTER	08/17/83	EXPRESS MAIL	23.55
09-13	3252500007	POSTMASTER	08/19/83	EXPRESS MAIL	20.05
09-13	3252500008	POSTMASTER	08/22/83	EXPRESS MAIL	15.10
09-13	3252500009	POSTMASTER	08/23/83	EXPRESS MAIL TO THE DISTRICT OFFICE	17.20
09-13	3252500010	POSTMASTER	08/24/83	EXPRESS MAIL TO THE DISTRICT OFFICE	24.65
09-13	3252500011	POSTMASTER	08/25/83	EXPRESS MAIL - OVERNIGHT DELIVERY TO SAN DIEGO OFFICE	18.30
09-13	3252500012	POSTMASTER	08/26/83	EXPRESS MAIL - OVERNIGHT DELIVERY TO THE DISTRICT OFFICE	18.30
09-13	3252500013	POSTMASTER	08/31/83	EXPRESS MAIL - OVERNIGHT DELIVERY TO DISTRICT OFFICE	9.35
09-13	3252500119	POSTMASTER	08/18/83	EXPRESS MAIL	9.35
09-15	3252200021	JENNIFER L GOODMAN	08/22/83	REIMBURSEMENT FOR PURCHASE OF WOOD PICTURE FRAME WITH MAT FOR OFFICE	20.13
09-15	3252200016	DAVID R RAMAGE	08/29/83	FACT SHEETS, SCHEDULING CARDS	203.25
09-15	3252200020	JENNIFER L GOODMAN	07/08/8308/23/83	REIMBURSEMENT FOR PURCHASE OF LOS ANGELES TIMES NEWSPAPERS	15.75
09-15	3252200019	FEDERAL EXPRESS CORP.	08/19/8308/26/83	EXPRESS MAIL	118.50
09-15	3252200022	DAVID COWAN	08/05/83	LETTERING ON SOUTHEAST CONGRESSIONAL OFFICE WINDOW	104.39
09-15	3252200024	DAVID E GERRIE	09/07/83	REIMBURSEMENT FOR US MERCHANT MARINE ACADEMY BRIEFING	95.00
09-15	3252200017	PACIFIC TELEPHONE COMPANY	07/14/8308/13/83	CHULA VISTA OFFICE - SERVICE AND EQUIPMENT	174.01
09-15	3252200018	PACIFIC TELEPHONE COMPANY	07/13/8308/12/83	NATIONAL CITY OFFICE - SERVICE AND EQUIPMENT	15.96
09-15	3252200023	ALBERT ALVARADO	07/21/83	REIMBURSEMENT FOR CENTRAL AMERICAN AFFAIRS BREAKFAST (DISTRICT COMMITTEE)	10.97
09-15	3252200025	JIM BATES	08/17/8308/29/83	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	274.74
09-20	3263450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	172.83
09-22	3262560023	DAVID R RAMAGE	09/01/8309/12/83	COPIES OF LETTERS - PRINTING OF LETTERHEAD PAPER	320.75
09-22	3262560024	SPRING VALLEY BULLETIN	09/15/8309/15/84	SUBSCRIPTION FOR NEWSPAPER	7.50
09-22	3262560020	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	294.60
09-22	3262560021	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.72
09-22	3262560022	FEDERAL EXPRESS CORP.	08/24/83	FEDERAL EXPRESS TO DISTRICT OFFICE	24.00
09-22	3262560019	ALBERT ALVARADO	09/08/8309/12/83	REIMB FOR CAR RENTAL FOR HONORABLE JIM BATES - WHILE IN DISTRICT	94.79
09-23	3263850007	DAVID R RAMAGE	08/31/83	PRINTING OF LETTERS TOWN HALL MEETING NOTICE CARDS	212.00
09-23	3263850005	AMBOS/THE HISPANIC FORUM	08/01/8308/01/84	ANNUAL SUBSCRIPTION FOR MAGAZINE	18.00
09-23	3263850001	FEDERAL EXPRESS CORP.	08/30/8309/02/83	FEDERAL EXPRESS MAIL TO SAN DIEGO - DISTRICT OFFICE	74.50
09-23	3263850004	FEDERAL EXPRESS CORP.	08/29/8308/31/83	OVERNIGHT DELIVERY TO SAN DIEGO DISTRICT OFFICE	54.00
09-23	3263850006	PACIFIC TELEPHONE COMPANY	07/19/8308/18/83	SAN DIEGO OFFICE - SERVICE AND EQUIPMENT	296.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM BATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3263850002	J WILLIAM PEIRONNET, IV	07/23/8308/14/83	TRAVEL TO SAN DIEGO - DISTRICT OFFICE (OFFICIAL) ROUND TRIP	408.00
09-23	3263850003	RICHARD HERNDON	08/31/83	PAYMENT FOR COFFEE AND TEA FOR TELEPHONE HEARINGS IN DISTRICT	18.55
09-28	3269890026	CITY OF CHULA VISTA	09/01/8309/30/83	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	600.00
09-28	3269890027	D. THOMAS, REALTOR	09/01/8309/30/83	RENT 1746 EUCLID AVENUE SAN DIEGO,CA 92105	90.00
09-28	3269890028	CITY OF NATIONAL CITY	09/01/8309/30/83	RENT	60.00
09-29	3271750004	DAVID R RAMAGE	09/15/83	TOWN HALL NOTICE MEETING CARDS	1,138.50
09-29	3271750003	FEDERAL EXPRESS CORP	09/07/83	EXPRESS MAIL TO DISTRICT OFFICE	30.00
09-29	3271750001	HELFT WORLD TRAVEL LTD.	09/08/8309/12/83	AIR TRAVEL TO DISTRICT & RETURN (WASHINGTON - SAN DIEGO, CA)	884.00
09-29	3271750002	HELFT WORLD TRAVEL LTD.	09/11/8309/15/83	AIR TRAVEL TO DISTRICT & RETURN (WASHINGTON - SAN DIEGO, CA) DAVID GERRIE	396.00
09-29	3271710004	POSTMASTER	09/13/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS - 20¢	40.00
09-29	3271710005	POSTMASTER	09/12/83	EXPRESS MAIL TO DISTRICT OFFICE	15.05
09-29	3271710006	POSTMASTER	09/15/83	POSTAL EXPRESS TO DISTRICT OFFICE	9.35
09-29	3271750007	JIM BATES	09/15/83	REIMB FOR BREAKFAST WITH CONSTITUENTS IN DISTRICT	24.88
09-29	3271750006	GEORGE L STEVENS	09/01/83	REIMB FOR MILEAGE IN DISTRICT 82 MILES AT 24¢	19.68
09-29	3271750005	LORI J SONKEN	09/11/83	REIMB FOR LODGING FOR OFFICIAL DISTRICT TRIP (HEARINGS HELD IN SAN DIEGO)	37.10
09-30	3273900471	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,852.29
09-30	3276560032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,340.71
				TOTAL	**46,507.96**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

08-12	3222610011	C & P TELEPHONE	12/01/8212/31/82	WASHINGTON TOLL CHARGES	81.11
08-12	3222610012	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS CHARGES/DECEMBER 82	28.61
08-12	3222610013	GSA, OAD, FINANCE DIVISION	11/01/8211/30/82	FTS CHARGES/NOVEMBER 82	22.95
08-12	3222610014	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS CHARGES/DECEMBER 82	22.95
08-12	3222610015	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS CHARGES/DECEMBER 82	20.60
				TOTAL	**176.22**

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

07-07	3181520006	VISA	05/20/83	PAYMENT FOR FINANCE CHARGE	23.71
07-07	3181520011	BANK OF VIRGINIA	05/04/83	PAYMENT FOR MARK GEARAN, STAFFER, FLIGHT TO SIOUX CITY FROM DC	125.00
07-07	3181520012	BANK OF VIRGINIA	05/08/83	PAYMENT FOR MARK GEARAN'S RETURN FLIGHT TO DC FROM SIOUX CITY	154.00
07-07	3181520007	VISA	04/23/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	20.80
07-07	3181520008	VISA	04/24/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	31.20
07-07	3181520009	VISA	05/06/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	21.40
07-07	3181520010	VISA	05/20/8305/21/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT	42.80
07-07	3181520013	BANK OF VIRGINIA	05/04/8305/08/83	PAYMENT FOR MARK GEARAN'S CAR RENTAL WHILE TRAVELING IN THE DISTRICT	191.16
07-07	3181520014	BANK OF VIRGINIA	05/07/83	PAYMENT FOR MARK GEARAN'S GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	10.00
07-07	3181520015	BANK OF VIRGINIA	05/04/8305/07/83	PAYMENT FOR MARK GEARAN'S LODGING WHILE TRAVELING IN THE DISTRICT	117.04
07-15	3179560015	HEALTH AFFAIRS	05/01/8305/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION (FOUR ISSUES) TO HEALTH AFFAIRS	20.00

07-15	3179560016	OFFICIAL AIRLINE GUIDES, INC.	08/01/8307/31/84	PAYMENT FOR RENEWAL OF AIRLINE GUIDES SUBSCRIPTION	116.80
07-15	3179560017	BANK OF VIRGINIA	07/11/83	PAYMENT FOR FINANCE CHARGE	23.86
07-15	3179560020	DAVID R RAMAGE	06/03/83	PAYMENT FOR THE PRINTING OF BUSINESS CARDS FOR THREE PERSONS (GALVIN, CARROLL & YAGER)	61.50
07-15	3179560021	DAVID R RAMAGE	06/10/83	PAYMENT FOR THE PRINTING OF REPROS FOR THE WEEKLY NEWS COLUMN	60.00
07-15	3179560027	BANK OF VIRGINIA	05/11/83	PAYMENT FOR ANNUAL MEMBERSHIP FEE AND FINANCE CHARGE	23.87
07-15	3179560012	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/8305/18/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	105.09
07-15	3179560022	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/8304/18/83	PAYMENT FOR MASON CITY TELEPHONE BILL	105.02
07-15	3179560028	BANK OF VIRGINIA	06/08/8306/10/83	PAYMENT FOR MARK GEARAN'S R/T FLIGHT TO DES MOINES FROM DC FOR WORK IN THE MASON CITY DISTRICT OFFICE.	346.00
07-15	3179560024	BANK OF VIRGINIA	06/08/8306/10/83	PAYMENT FOR MARK GEARAN'S CAR RENTAL FOR WORK IN MASON CITY	82.71
07-15	3179560025	BANK OF VIRGINIA	06/08/8306/09/83	PAYMENT FOR MARK GEARAN'S LODGING WHILE WORKING IN THE DISTRICT	74.54
07-15	3179560026	BANK OF VIRGINIA	06/08/8306/09/83	PAYMENT FOR MARK GEARAN'S MEALS WHILE TRAVELING IN THE DISTRICT	12.63
07-15	3179560018	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR WASHINGTON OFFICE TELEPHONE SERVICE	39.28
07-15	3179560019	C & P TELEPHONE	05/31/83	PAYMENT FOR WASHINGTON OFFICE TELEPHONE SERVICE	34.89
07-15	3179560013	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR FTS CHARGES FOR THE MASON CITY OFFICE	4.30
07-15	3179560014	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR TELEPHONE SERVICE IN THE SIOUX CITY DISTRICT OFFICE	279.40
07-21	3199200017	CLAYTON HODGSON	06/10/83	REIMBURSEMENT FOR THE COST OF PHOTOCOPING NICARAGUAN ARTICLES FROM LOCAL NEWSPAPERS	3.30
07-21	3199200029	VISUAL AIDS ELECTRONICS	06/29/83	PAYMENT FOR TAPES ON HEALTH ISSUES FROM HEALTH PLANNING CONFERENCE	46.00
07-21	3199200030	DAVID R RAMAGE	06/24/83	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN	60.00
07-21	3199200028	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/8306/18/83	PAYMENT FOR MASON CITY'S TELEPHONE SERVICE FOR JUNE	106.97
07-21	3199200016	VISA	06/30/8307/01/83	PAYMENT FOR CONGRESSMAN'S FLIGHT TO THE DISTRICT FOR THE INDEPENDENCE WORK DC-SIOUX-DES MOINES-DC.	500.00
07-21	3199200018	BANK OF VIRGINIA	06/17/8306/26/83	PYMT FOR MILAN YAGER'S R/T FLIGHT TO IOWA FOR MEETINGS W/DIST MUNICIPAL LEADERS DC-CEDAR RAPIDS-SIOUX.	319.00
07-21	3199200024	MARK GEARAN	07/05/83	REIMBURSEMENT FOR AIRLINE TICKET FOR STAFFER FLYING FROM D.C. TO SIOUX CITY FOR MEETINGS IN THE DIST.	154.00
07-21	3199200025	MARK GEARAN	07/08/83	REIMBURSEMENT FOR AIRLINE TICKET RETURN FOR STAFFER FROM DES MOINES TO DC	173.00
07-21	3199200019	BANK OF VIRGINIA	06/19/8306/26/83	PAYMENT FOR MILAN YAGER'S RENTAL CAR WHILE TRAVELING THROUGHOUT THE DISTRICT	331.22
07-21	3199200021	BANK OF VIRGINIA	06/20/8306/26/83	PAYMENT FOR MILAN YAGER'S GAS WHILE TRAVELING IN THE DISTRICT FOR MEETINGS	71.70
07-21	3199200022	BANK OF VIRGINIA	06/23/83	PAYMENT FOR MILAN YAGER'S MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT	7.20
07-21	3199200023	MILAN YAGER	06/20/8306/24/83	REIMBURSEMENT FOR MEALS FOR STAFFER TRAVELING IN THE DISTRICT	22.41
07-21	3199200026	MARK GEARAN	07/06/8307/06/83	REIMBURSEMENT FOR MEALS FOR STAFFER WORKING IN THE DISTRICT	5.16
07-21	3199200027	MARK GEARAN	07/05/83	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE WORKING IN THE DISTRICT	24.68
07-21	3199200020	BANK OF VIRGINIA	06/20/8306/23/83	PAYMENT FOR MILAN YAGER'S LODGING WHILE TRAVELING IN THE DISTRICT	76.84
07-22	3200460029	DONNA BUOL	07/01/83	PAYMENT OF POSTER BOARD FOR USE AT MEETINGS	1.46
07-22	3200460024	MARILYN L LAGIOS	06/14/8306/30/83	REIMB FOR MILEAGE FOR STAFFER ATTENDING MEETINGS IN DISTRICT 140 MILES X 18.5¢	25.90
07-22	3200460023	MARILYN L LAGIOS	07/04/83	REIMB FOR MILEAGE FOR STAFFER PARKING UP THE CONGRESSMAN FOR CLEAR LAKE ACTIVITIES 25 MILES X 18.5¢.	4.63
07-22	3200460026	KAREN GOODWIN	06/15/8306/30/83	REIMB FOR MILEAGE FOR STAFFER ATTENDING MEETINGS IN DISTRICT 686 MILES X 18.5¢	126.91
07-22	3200460027	DONNA BUOL	06/13/8307/02/83	REIMB FOR MILEAGE FOR STAFFER ATTENDING MEETINGS IN DISTRICT 743 MILES X 18.5¢	137.46
07-22	3200460028	DONNA BUOL	06/13/8307/02/83	REIMB FOR STAFFER FOR MEALS	11.57
07-22	3200610009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	297.00
07-27	3207610026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	360.68
07-28	3203730004	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION	32.50
07-28	3203730005	THE ARMSTRONG JOURNAL	08/01/8308/01/84	PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION	10.00
07-28	3203730006	THE SHELDON MAIL & SUN	08/01/8308/01/84	PAYMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION	17.00
07-28	3203560008	DAVID R RAMAGE	07/08/8307/14/83	PAYMENT FOR PRINTING OF 3 COLUMNS AND CALLING CARDS FOR STAFFER	198.50
07-28	3203560009	VISA	05/24/8306/24/83	PAYMENT FOR FINANCE CHARGE	12.93
07-28	3203560005	CLARION AIR SERVICES	07/04/83	FOR CHARTERING PLANE TO TAKE CONGRESSMAN FROM SPIRT LAKE/CLEAR LAKE/PAULLINA FOR COMMUNITY MTGS & ETC.	240.00
07-28	3203560006	VISA	07/08/8307/10/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	57.06
07-28	3203560007	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR WASHINGTON OFFICE LONG DISTANCE SERVICE	51.51
07-28	3203730007	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	279.00
07-28	3203730008	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR MASON CITY TELEPHONE SERVICE	50.30
07-31	3210900241	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,755.79
07-31	3213730011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		868 10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3213530031	VISA	05/31/83	PAYMENT FOR ANNUAL CREDIT CARD CHARGE	18.00
08-03	3213530025	VISA	07/22/8307/24/83	PAYMENT FOR CONGRESSMAN BEDELL'S R/T FLIGHT TO THE DISTRICT (SIOUX CITY)	340.00
08-03	3213710030	VISA	06/30/8307/10/83	ADDITIONAL PAYMENT FOR CHANGE IN R/T TICKET FOR THE CONGRESSMAN TO THE DISTRICT DC-SOUIX CITY-DC.	57.00
08-03	3213530026	VISA	07/23/83	PAYMENT FOR CONGRESSMAN BEDELL'S LODGING WHILE TRAVELING IN IOWA	31.03
08-03	3213530027	VISA	07/08/83	PAYMEMT FOR CONGRESSMAN BEDELL'S LODGING WHILE TRAVELING IN IOWA	43.60
08-08	3213530028	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	3,733.78
08-08	3213530029	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR ADDITIONAL POSTAL PATRON NEWSLETTERS	247.35
08-08	3213530030	BANK OF VIRGINIA	07/01/83	PAYMENT FOR PAST DUE FEE	2.59
08-08	3213710029	BANK OF VIRGINIA	05/25/83	PAYMENT FOR THE CONGRESSMAN'S AIRTRIP TO THE DISTRICT SIOUX CITY-DC	132.00
08-08	3218620026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	360.46
08-12	3223670001	CLAYTON HODGSON	07/19/8307/24/83	REIMBURSEMENT FOR MILEAGE WHILE DRIVING THE CONGRESSMAN TO MEETINGS IN THE DISTRICT 953 MI AT .18.5/MI.	176.31
08-12	3223670002	CLAYTON HODGSON	07/21/8307/24/83	REIMBURSEMENT FOR MEALS WHILE STAFFER TRAVELED IN THE DISTRICT	11.47
08-12	3223670003	CLAYTON HODGSON	07/19/8307/22/83	REIMBURSEMENT FOR LODGING FOR TAFFER TRAVELING IN THE DISTRICT	146.13
08-19	3230620007	THE MESSENGER	08/11/8302/11/84	PAYMENT FOR NEWSPAPER RENEWAL	36.40
08-19	3230620008	THE ORANGE CITY CAPITAL-DEMOCRAT	08/01/8308/01/84	PAYMENT FOR NEWSPAPER RENEWAL	20.00
08-19	3230620009	DOON PRESS	08/01/8308/01/84	PAYMENT FOR NEWSPAPER RENEWAL	11.00
08-19	3230620010	EMMETSBURG PUBLISHING CO.	08/05/8308/05/84	PAYMENT FOR NEWSPAPER RENEWAL	20.00
08-19	3230620011	POCAHONTAS RECORD-DEMOCRAT	08/01/8308/01/84	PAYMENT FOR NEWSPAPER RENEWAL	12.50
08-24	3227200001	YELLAND AND HANES, INC.	08/03/83	PAYMENT FOR SUPPLIES FOR THE CONGRESSMAN TO USE IN SPEECH PRESENTATION	8.27
08-24	3227200005	SIOUX CITY LANIER BUSS PRODUCTS CENTER	07/29/83	PYMT FOR COMPUTER SUPPLIES FOR SIOUX CITY DIST OFCE COMPUTER, WHILE OTHER SUPPLIES WERE ON SPCL ORDER.	36.80
08-24	3227200004	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/8307/18/83	PAYMENT FOR MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	112.88
08-24	3227200002	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR MASON CITY TELEPHONE SERVICE	50.30
08-24	3227200003	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	282.70
08-29	3241500021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MASON CITY	920.00
08-29	3241500022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SIOUX CITY IA 00000	2,048.00
08-31	3243900241	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,746.33
08-31	3244510011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		185.98
08-31	3243310026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	361.66
09-06	3243540007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	123.50
09-13	3251340008	VISA	08/05/83	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE TRAVELING IN THE DISTRICT	25.88
09-13	3251340009	VISA	08/17/83	PAYMENT FOR CONGRESSMAN'S LODGING WHILE TRAVELING IN THE DISTRICT	21.40
09-14	3251600005	BANCROFT REGISTER	08/01/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	8.50
09-14	3251600006	THE ALTA ADVERTISER	09/01/8309/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	12.00
09-14	3251600007	THE ROCK VALLEY BEE	08/31/8308/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	10.50
09-14	3251600008	THE BELMOND INDEPENDENT	10/01/8310/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	15.00
09-14	3251600009	EVERLY/ROYAL NEWS	08/01/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	14.00
09-14	3251600010	LAKE MILLS GRAPHIC, INC.	10/01/8310/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	15.00
09-14	3251600011	FOREST CITY SUMMIT	07/01/8307/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	14.00
09-14	3251600012	THE ONAWA SENTINEL	03/06/8203/06/83	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	4.75
09-14	3251600013	THE ONAWA SENTINEL	03/06/8303/06/84	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	4.75
09-14	3251600017	STATE OF IOWA	07/28/83	PAYMENT 6TH DISTRICT PUBLIC INSTRUCTORS LABELS	177.95
09-14	3251600018	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/8308/19/83	PAYMENT FOR MASON CITY TELEPHONE SERVICE	120.88

09-14	3251600014	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR DC OFFICE TELEPHONE CHARGES	28.29
09-14	3251600015	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MASON CITY TELEPHONE SERVICES	50.30
09-14	3251600016	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR SIOUX CITY TELEPHONE SERVICES	282.70
09-19	3252620012	DONNA BUOL	07/27/8308/24/83	MISCELLANEOUS SUPPLIES	2.78
09-19	3252620002	BANK OF VIRGINIA	08/14/8308/21/83	PAYMENT FOR MARK ULVEN'S AIR FLIGHT ROUND TRIP TO THE DISTRICT SIOUX CITY	358.00
09-19	3252620007	BANK OF VIRGINIA	08/18/8308/28/83	PAYMENT FOR ROUND TRIP AIR FLIGHT FOR MARILYN YAGER TO WORK IN THE DISTRICT MINNEAPOLIS AIRPORT	249.00
09-19	3252620014	DONNA BUOL	07/27/8308/24/83	POSTAGE	2.29
09-19	3252620011	CLAYTON HODGSON	08/23/83	REIMBURSEMENT FOR FILM SUPPLIES FOR STAFFER WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	12.15
09-19	3252620023	SHARON S BERTRAM	08/10/8308/29/83	REIMBURSEMENT FOR MILEAGE FOR DRIVING THE CONGRESSMAN TO MEETINGS 579 MILES AT 18.5 CENTS PER MILE.	107.12
09-19	3252620001	BANK OF VIRGINIA	08/14/8308/21/83	PAYMENT FOR MARK ULVENS CAR RENTAL WHILE WORKING IN THE DISTRICT	227.85
09-19	3252620005	BANK OF VIRGINIA	08/16/8308/21/83	PAYMENT FOR GASOLINE FOR MARK ULVENS RENTAL CAR WHILE TRAVELING IN THE DISTRICT	58.51
09-19	3252620008	BANK OF VIRGINIA	08/19/8308/28/83	PAYMENT FOR MARILYN YAGERS CAR RENTAL WHILE TRAVELING IN THE DISTRICT	344.91
09-19	3252620010	BANK OF VIRGINIA	08/21/8308/28/83	PAYMENT FOR GAS FOR RENTAL CAR WHILE MARILYN YAGER WAS TRAVELING IN THE DISTRICT	31.00
09-19	3252620015	DONNA BUOL	08/05/8308/30/83	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING IN THE DISTRICT 1040 MI AT 18.5 CENTS PER MILE.	192.40
09-19	3252620016	CLAYTON HODGSON	08/15/8308/31/83	REIMBURSEMENT FOR MILEAGE FOR STAFFER WHILE TRAVELING IN THE DISTRICT 2835 MI AT 18.5 CENTS PER MILE.	524.48
09-19	3252620022	KELLI K SPECK	08/04/83	REIMBURSEMENT FOR MILEAGE WHILE DELIVERING PRESS RELEASES 26 MI AT 18.5 CENTS PER MILE	4.81
09-19	3252620026	MARILYN YAGER	08/23/83	GAS WHILE TRAVELING IN THE DISTRICT	11.00
09-19	3252620003	MARK ULVEN	08/15/8308/18/83	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	12.37
09-19	3252620004	BANK OF VIRGINIA	08/15/8308/17/83	PAYMENT FOR MEALS FOR MARK ULVEN WHILE TRAVELING IN THE DISTRICT	35.30
09-19	3252620006	BANK OF VIRGINIA	08/17/8308/19/83	PAYMENT FOR LODGING FOR MARK ULVEN WHILE TRAVELING IN THE DISTRICT	96.38
09-19	3252620009	BANK OF VIRGINIA	08/21/8308/25/83	PAYMENT FOR LODGING FOR MARILYN YAGER WHILE TRAVELING IN THE DISTRICT	51.34
09-19	3252620013	DONNA BUOL	07/27/8308/24/83	REIMB FOR ONE NIGHTS LODGING, MEALS FOR STAFFER WHILE TRAVELING IN THE DISTRICT	31.66
09-19	3252620018	CLAYTON HODGSON	08/16/8308/26/83	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE TRAVELING IN THE DISTRICT	249.08
09-19	3252620019	CLAYTON HODGSON	08/17/8308/29/83	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE TRAVELING IN THE DISTRICT	56.07
09-19	3252620020	MARILYN YAGER	08/21/8308/22/83	REIMBURSMENT FOR TWO MEALS	3.89
09-19	3252620024	SHARON S BERTRAM	08/10/83	REIMBURSEMENT FOR MEALS FOR SHARON WHILE TRAVELING IN THE DISTRICT	8.90
09-19	3252620025	SHARON S BERTRAM	08/10/83	REIMBURSEMENT FOR LODGING FOR SHARON WHILE TRAVELING IN THE DISTRICT	31.20
09-20	3262580027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	358.24
09-23	3265250001	CANTRELL/CUTTER PRINTING, INC	09/08/83	PAYMENT FOR THE PRINTING OF EDUCATION NEWSLETTER	586.08
09-23	3265250002	CANTRELL/CUTTER PRINTING, INC	09/13/83	PAYMENT FOR THE PRINTING OF TRAVELING OFFICE HOURS MEETINGS CARDS	1,847.10
09-23	3265250004	DAVID R RAMAGE	09/12/8309/13/83	LABELING OF NEWSLETTER, AND PRINTING OF 10% WITHHOLDING ENCLOSURE	395.30
09-23	3265250006	MAPLETON PRESS	08/01/8308/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION	7.50
09-23	3265250009	THE DROVERS JOURNAL	10/01/8310/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION	16.00
09-23	3265250003	DAVID R RAMAGE	09/01/83	PAYMENT FOR THE PRINTING OF CALLING CARDS (SPECK)	18.50
09-23	3265250010	THE UNIVERSITY OF IOWA	08/15/83	PAYMENT FOR THE USE OF THE UNIVERSITY'S MEDLINE SERVICE	5.55
09-23	3265250007	BERKLEY BEDELL	08/05/8309/12/83	PAYMENT FOR THE CONGRESSMAN'S TICKET TO TH DISTRICT AND RETURN TO WASH FOLLOWING RECESS (MINNEAPOLIS).	283.66
09-23	3265250008	KAREN GOODWIN	08/27/8308/31/83	REIMBURSEMENT FOR MILEAGE FOR STAFFER ATTENDING MEETINGS IN DISTRICT 285 MILES AT 18.5¢ PER MILE.	52.73
09-23	3265250005	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR WASHINGTON, DC OFFICE TELEPHONE SERVICE	190.52
09-29	3271710007	POSTMASTER	09/19/83	100 STAMPS AT 20¢	20.00
09-30	3273900240	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,742.02
09-30	3276560012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		220.51
				TOTAL	**32,094.92**

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

07-13	3189650007	CROWN GIBRALTAR GRAPHIC CENTER, INC.	07/02/83	PRINTING OF LETTER FOR OFFICIAL MAILING	1,482.25
07-13	3189250029	VISA, FIRST VIRGINIA BANK	06/24/8306/26/83	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR CONGRESSMAN LOS ANGELES	344.00
07-13	3189650006	KAY SLAVKIN	04/20/83	CHAMBER OF COMMERCE LUNCHEON MTG WITH STUDENT RELATED TO MEMBERS REPRESENTATIONAL DUTIES - 2 LUNCHES.	28.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3189650008	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	486.25
07-22	3200550011	PACIFIC DIRECT MAIL SERVICES, INC	06/17/83	AFFIXING FURNISHED LABELS & INSERTING OFFICIAL LETTER INTO ENVELOPES	304.40
07-22	3200550012	J & M ADVERTISING	06/09/83	GRAPHIC SERVICES INCLUDING DESIGN, TYPESETTING, PRODUCTION AND CAMERA WORK ON TWO OFFICIAL MAILERS.	150.00
07-22	3200550009	VISA, FIRST VIRGINIA BANK	05/24/8306/24/83	FINANCE CHARGE	23.67
07-22	3200550010	CANTRELL/CUTTER PRINTING, INC	07/11/83	LETTERHEAD PAPER FOR OFFICIAL USE	104.98
07-22	3200550013	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	PRESS CLIPPINGS - MONTH OF JUNE	34.00
07-22	3200550008	VISA, FIRST VIRGINIA BANK	06/24/8306/26/83	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.14
07-22	3200550004	LEE J SOSKIN	04/08/83	PLANNING COMMITTEE MEETING , VENICE FAMILY CLINIC; ART WALK, 16 WESTWIND, MARINA DEL RAY; 22 MI @ .24.	5.28
07-22	3200550005	LEE J SOSKIN	04/21/83	DELIVER SPEECH FOR ACB TO MICHAEL JACKSON, 9914 ANTHONY, BEVERLY HILLS - 14 MILES @ .24 PER MILE.	3.92
07-22	3200550006	LEE J SOSKIN	05/15/83	VENICE ART WALK, 1010 WASHINGTON BLVD, VENICE - 44 MILES @ .24 PER MILE	10.56
07-22	3200550007	LEE J SOSKIN	05/25/83	INDUSTRIAL ADVISORY COUNCIL, 500 W TEMPLE ST, LA - 35 MILES @ .24 PER MILE	8.40
07-22	3200610010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	42.00
07-27	3207890029	GEORGE E MOSS	07/01/8307/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	954.00
07-27	3207610027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	216.75
07-28	3202760001	LINDA L FRIEDMAN	05/24/83	DEVELOPMENT OF FILM FOR OFFICIAL PURPOSES	3.84
07-28	3202760002	LINDA L FRIEDMAN	04/22/83	MTG W/EDITORIAL BOARD OF DAILY NEWS, 14539 SYLVAN AVENUE, VAN NUYS 24 MILES AT 24¢	5.76
07-28	3202760003	LINDA L FRIEDMAN	05/14/83	WORKING MTG ('TOWN HALL') AT SUNNY BRAE ELEMENTARY SCHOOL, 20620 ARMINTA STREET, CANOGA PARK 44 MI 24¢.	10.56
07-28	3202760004	LINDA L FRIEDMAN	06/13/83	WORKING MEETING WITH BOB BAKER, EDITOR VALLEY SECTION OF LA TIMES AT L'EXPRESS IN SHERMAN OAKS 24 MI.	5.76
07-28	3202760005	LINDA L FRIEDMAN	06/16/83	REPRESENT CONGRESSMAN AT OFFICIAL PUBLIC HEARING REGARDING BARRINGTON PARK ADDIT'NL AT CITY HALL 30 MI.	7.20
07-28	3202760006	LINDA L FRIEDMAN	06/29/83	WORKING MEETING WITH PENNY SIMISON OF DIALY NEWS AT HAMBURGER HAMLET RESTAURANT IN VAN NUYS 20 MI 24¢.	4.80
07-31	3210900434	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,394.62
07-31	3213730033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		46.43
08-03	3203330009	SPARKLETTS DRINKING WATER CORP	07/01/8307/31/83	COOLER RENTAL	17.50
08-03	3203330008	PACIFIC TELEPHONE	05/29/8306/28/83	SERVICE	106.37
08-03	3207730021	VISA, FIRST VIRGINIA BANK	07/22/8307/26/83	MEMBER'S R/T AIRLINE FARE TO CONGRESSIONAL DISTRICT (DC/LA/DC)	724.00
08-03	3203330007	GSA, OAD, FINANCE DIVISION	05/23/8306/22/83	FTS SERVICE-VALLEY OFFICE	123.10
08-05	3209340015	J & M ADVERTISING	07/19/83	FOR GRAPHIC SVCS REND INCLUDING DESIGN, TYPESETTING, PRODUCTION & CAMERA WORK ON OFCL '83 QUEST NEWSLTR.	380.00
08-05	3209340014	GSA, OAD, FINANCE DIVISION	07/18/83	SUPPLIES-WEST LOS ANGELES OFFICE	5.15
08-05	3209340012	POL-DAT SERVICES	04/01/8306/30/83	COMPUTER SERVICE--2ND QUARTER KEYPUNCHING, LISTINGS, LABELS	620.00
08-05	3209340013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILL-WEST LOS ANGELES OFFICE	509.40
08-08	3207730019	CANTRELL/CUTTER PRINTING, INC	07/15/83	PRINTING OF CONGRESSIONAL QUESTIONNAIRE	5,254.15
08-08	3207730020	BELOW, TOBE AND ASSOCIATES	07/12/83	CHESHIRE LABELS FOR CONGRESSIONAL MAILINGS	2,325.61
08-08	3203330010	A-ALLBRIGHT	06/02/8306/06/83	BALANCE DUE ON DRAPERY CLEANING	70.75
08-08	3218620027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	241.88
08-10	3221590002	DAVID R RAMAGE	08/03/83	LABELS FOR QUESTIONNAIRE MAILING	1,162.25
08-10	3221590001	CANTRELL/CUTTER PRINTING, INC	07/29/83	BUSINESS CARDS FOR 4 STAFF MEMBERS (DIST OFC) - SHAFFRAN, BRANDT, FREIDMAN & SOSKINY	155.50
08-10	3221400009	VISA, FIRST VIRGINIA BANK	07/22/8307/25/83	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	98.79
08-10	3221400008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE, MONTH OF JUNE	10.61

08-12	3222500007	POSTMASTER	07/25/83	500 - 20¢ STAMPS FOR OFFICIAL USE	100.00
08-19	3228820013	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	OFFICIAL LUNCHEON MEETING FOR CONGRESSMAN AND JEWISH LEADERS	116.25
08-23	3230400015	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPINGS--MONTH OF JULY	34.00
08-23	3230400016	GSA, OAD, FINANCE DIVISION	07/31/83	SUPPLIES--WEST LOS ANGELES OFFICE	27.33
08-29	3241500023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LOS ANGELES CA 00000	6,765.00
08-29	3238890029	GEORGE E MOSS	08/01/8308/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	954.00
08-31	3243900434	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,409.02
08-31	3236340015	SPARKLETTS DRINKING WATER CORP	08/01/8308/31/83	COOLER RENTAL-VALLEY OFFICE	17.50
08-31	3236340014	PACIFIC TELEPHONE	06/27/8307/28/83	MONTHLY SERVICE	106.38
08-31	3244510032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		385.30
08-31	3243310027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	217.82
08-31	3236340012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE-VALLEY OFFICE	260.65
08-31	3236340013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-VALLEY OFFICE	262.76
09-06	3243560004	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	CONGRESSIONAL INSIGHT SUBSCRIPTION - WASHINGTON OFFICE	198.00
09-06	3243560002	DIANE KINZER BROWN	08/18/83	BRIEFING ON CONGL TRIP TO USSR & ACTIVITIES ON BEHALF OF SOVIET JEWS - 47 MILES @ .24 PER MILE	11.28
09-06	3243560003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE BILL, WASHINGTON OFFICE, MONTH OF JULY	5.96
09-06	3243560001	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	486.25
09-14	3251600020	CAROL PLOTKIN	08/24/83	RENTAL OF SCHOOL AUDITORIUM FOR CONGRESSIONAL TOWN HALL MEETING	78.25
09-14	3251600022	VISA, FIRST VIRGINIA BANK	08/28/8308/30/83	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT LOS ANGELES	598.00
09-14	3251600019	CAROL PLOTKIN	08/22/83	VALLEY INDUSTRY AND COMMERCE ASSOCIATION LUNCHEON	15.00
09-14	3251600021	CAROL PLOTKIN	07/19/83	WOODLAND HILLS CHAMBER OF COMMERCE LUNCHEON MEETING	8.00
09-20	3262580028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	214.08
09-21	3258400035	ZIP MAILING SERVICE	09/09/83	LABEL, SORT, AND MAIL CONSTITUENT CONSUMER INFORMATION MAILING	716.83
09-21	3258400013	FOREIGN AFFAIRS	10/01/8309/30/84	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS; WASHINGTON OFFICE	22.00
09-21	3258400014	GENERAL DRAFTING COMPANY	09/06/83	MAPS FOR WASHINGTON, DC FOR VISITING CONSTITUENTS	81.00
09-21	3258400011	JANET FAULSTICH	09/01/83	EXPRESS MAIL TO CONGRESSIONAL DISTRICT FOR OFFICIAL USE	9.35
09-21	3258400015	VISA, FIRST VIRGINIA BANK	08/28/8308/30/83	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	77.62
09-23	3265250014	J & M ADVERTISING	09/02/83	DESIGN, COORDINATION, TYPESETTING, PRODUCTION AND CAMERA WORK FOR TWO PIECES OF OFCL CONG MAILERS.	427.50
09-23	3265250011	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPINGS--MONTH OF AUGUST	34.00
09-23	3265250012	GSA, OAD, FINANCE DIVISION	08/31/83	SUPPLIES--WEST LOS ANGELES OFFICE	47.31
09-23	3265250013	BELOW, TOBE AND ASSOCIATES	08/26/83	PRODUCTION AND DELIVERY OF CARRIER-ROUTED LABELS FOR OFFICIAL CONGRESSIONAL MAILING	1,383.44
09-28	3269890029	GEORGE E MOSS	09/01/8309/30/83	RENT SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	954.00
09-30	3273900432	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,394.62
09-30	3276560033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		218.52
				TOTAL	**35,203.65**

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

07-07	3178330007	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	636.52
07-11	3189610022	ANSWER PHONE OF JACKSONVILLE INC	07/01/8307/31/83	OFFICIAL ANSWER PHONE EXPENSES FOR JACKSONVILLE DISTRICT OFFICE	42.00
07-11	3189610023	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL TELEPHONE EXPENSES FOR JACKSONVILLE DISTRICT OFFICE	180.30
07-13	3189650009	CANTRELL/CUTTER PRINTING, INC	06/23/83	CONSTITUENT RESPONSE CARDS	36.41
07-13	3189650010	CANTRELL/CUTTER PRINTING, INC	06/23/83	CONSTITUENT MEETING POSTERS	52.13
07-15	3194550005	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	791.70
07-19	3195610008	CHARLES E BENNETT	07/01/8307/08/83	OFCL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLA) BY PRIVATE AUTO AND RETURN BY PVT AUTO 1652 @ .24.	396.48
07-22	3200610011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	32.50
07-27	3202510014	CANTRELL/CUTTER PRINTING, INC	07/15/83	MONTHLY NEWSLETTER EXPENSES	256.24
07-27	3207610029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	290.50
07-28	3207310022	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	785.78
07-31	3210900136	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,174.64
07-31	3213730012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		418.16
08-08	3208220002	CHARLES E BENNETT	07/22/8307/24/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARES	184.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E BENNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3218620029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	215.10
08-09	3215820006	DAVID R RAMAGE	07/27/83	MONTHLY NEWSLETTER EXPENSES	139.00
08-09	3215820007	ANSWER PHONE OF JACKSONVILLE INC	08/01/8308/31/83	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	42.00
08-09	3215820008	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	180.30
08-10	3221400010	CANTRELL/CUTTER PRINTING, INC	07/25/83	MONTHLY NEWSLETTER EXPENSES	259.24
08-10	3221530007	CANTRELL/CUTTER PRINTING, INC	07/29/83	CONSTITUENT RESPONSE CARD EXPENSES	27.69
08-12	3222610016	DAVID R RAMAGE	07/22/83	MONTHLY NEWSLETTER EXPENSES	137.80
08-12	3222610017	DAVID R RAMAGE	07/29/83	MEMORANDUM PADS FOR CONSTITUENT MAILINGS	62.50
08-22	3231320001	CHARLES E BENNETT	08/06/8308/14/83	OFCL TVL EXP TO DIST (JACKSONVL, FL) & RTN, WASH, DC TO WILSON, NC, 240 MI, TAXI FM WILSON TO RALDU AP.	107.60
08-22	3231320002	CHARLES E BENNETT	08/06/8308/14/83	AIRFARE RALEIGH-DURHAM, NC TO JACKSONVL, FL, RTN TRIP TO WASH, DC PVT AUTO, 826 MI @ 24¢/MILE	358.24
08-22	3229610020	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	627.81
08-22	3229610017	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	249.26
08-24	3236600008	POSTMASTER	08/15/83	POSTAGE FOR OFFICIAL USE	200.00
08-29	3241500024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JACKSONVILLE FL 00000	1,904.00
08-31	3243900137	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,829.45
08-31	3244510012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		405.30
08-31	3243310029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	216.30
09-06	3243540008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	21.00
09-08	3243600001	CANTRELL/CUTTER PRINTING, INC	08/15/83	MONTHLY NEWSLETTER EXPENSES	261.24
09-08	3243600002	CANTRELL/CUTTER PRINTING, INC	08/18/83	CONSTITUENT RESPONSE CARDS EXPENSES	84.01
09-08	3243600003	CANTRELL/CUTTER PRINTING, INC	08/25/83	CONSTITUENT RESPONSE CARD EXPENSES	30.29
09-09	3249630005	DAVID R RAMAGE	08/29/83	MONTHLY NEWSLETTER EXPENSES	136.60
09-09	3249630006	CANTRELL/CUTTER PRINTING, INC	08/29/83	CONSTITUENT RESPONSE LETTERS	16.88
09-09	3244470025	ANSWER PHONE OF JACKSONVILLE INC	09/01/8309/30/83	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	42.00
09-09	3244470013	DATAMATICS	08/17/83	CONSTITUENT NEWSLETTER EXPENSES	270.42
09-09	3244470026	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	180.30
09-20	3257440028	CHARLES E BENNETT	09/01/8309/10/83	OFFICIAL TRAVEL EXPS TO DIST (JACKSONVILLE, FL) BY PVT AUTO & RTN BY PVT AUTO 1652 MI @ .24 PER MILE.	396.48
09-20	3257440029	DATAMATICS	08/31/83	CONSTITUENT NEWSLETTER EXPENSES - LABELS	106.52
09-20	3257520007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3262580030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	212.88
09-21	3259540016	THE JACKSONVILLE JOURNAL	09/19/8309/19/84	SUBSCRIPTION RENEWAL FOR 52 WEEKS OF THE JACKSONVILLE JOURNAL	52.00
09-21	3259540015	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL MONTHLY EXPENSES FOR TELEGRAPH SERVICE FOR WASHINGTON OFFICE	348.57
09-29	3271720014	CHARLES E BENNETT	09/23/8309/25/83	OFFICIAL TRAVEL TO DISTRICT (JACKSONVILLE, FLA.) & RTN PLUS TAXI FARE	165.00
09-29	3270830008	DATAMATICS	09/13/83	OFFICIAL NEWSLETTER EXPENSES	393.74
09-29	3270830009	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	848.20
09-30	3273900137	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,820.83
09-30	3272510009	CANTRELL/CUTTER PRINTING, INC	09/15/83	CONSTITUENT RESPONSE CARD EXPENSES	36.41
09-30	3272510010	CANTRELL/CUTTER PRINTING, INC	09/22/83	CONSTITUENT RESPONSE CARD EXPENSES	30.29
09-30	3272510011	CANTRELL/CUTTER PRINTING, INC	09/22/83	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	1,817.50
09-30	3272510007	SHARON H. SIEGEL	09/16/8309/25/83	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	299.00
09-30	3276560013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		310.89

09-30	3272510008	SHARON H. SIEGEL	09/18/8309/25/83	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS (7 DAYS) PLUS FUEL AND TOLLS	236.46
09-30	3272510006	GSA, OAD, FINANCE DIVISION	09/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	180.30
				TOTAL	**24,550.76**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

07-15	3192210005	HELEN SRAMEK	04/23/83	REIMBURSEMENT FOR FRAMING POSTER 'NEBRASKA STATE CAPITOL' FOR OFFICE USE	50.25
07-15	3192220016	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING HEAR-THE-CITIZEN MEETING CARDS	215.22
07-15	3192220017	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING OF PRESS RELEASE	114.52
07-15	3192220018	CANTRELL/CUTTER PRINTING, INC.	06/20/83	PRINTING OF NEWSLETTER	204.58
07-15	3192220019	CANTRELL/CUTTER PRINTING, INC.	06/23/83	PRINTING OF HEAR-THE-CITIZEN MEETING CARDS	512.18
07-15	3192220025	THOMAS J LANKFORD	06/13/83	LETTER AND LABELS ON NEWSLETTER	71.31
07-15	3192220021	SEWARD COUNTY INDEPENDENT	03/01/8302/28/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	13.50
07-15	3192220026	LINCOLN TELEPHONE COMPANY	05/31/83	BEATRICE, NE TELEPHONE DIRECTORY	7.00
07-15	3192210002	DAN VODVARKA	05/14/83	REIMBURSEMENT FOR ROOM RENTAL FOR HEAR-THE-CITIZENS MEETING IN OSMOND, NE	30.00
07-15	3192210003	DAN VODVARKA	06/11/83	REIMBURSEMENT FOR ROOM RENTAL FOR HEAR-THE-CITIZENS MEETING IN IRVING RECREATION CENTER, LINCOLN, NE.	17.00
07-15	3192210004	DAN VODVARKA	06/25/83	REIMBURSEMENT FOR ROOM RENTAL FOR HEAR-THE-CITIZENS MEETING IN COLERIDGE, NE	7.50
07-15	3192210008	LARRY FAUSS	07/01/8312/31/83	REIMBURSEMENT FOR PAYMENT TO U.S. POSTMASTER FOR OFFICIAL POST OFFICE BOX	22.50
07-15	3192220024	THOMAS J LANKFORD	06/02/8306/03/83	XEROXING OF ARTICLES, DEAR COLLEAGUE, RELEASE	142.80
07-15	3192220022	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/8305/27/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.66
07-15	3192210006	HELEN SRAMEK	06/11/83	REIMBURSEMENT FOR PURCHASE OF COFFEEMAKER USED IN OFFICE FOR CONSTITUENTS AND VISITORS	41.59
07-15	3192210007	LARRY FAUSS	05/26/8306/04/83	REIMBURSEMENT FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	6.98
07-15	3192210009	AMOCO OIL COMPANY	05/21/83	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	9.60
07-15	3192210010	MOBIL OIL CREDIT CORPORATION	05/07/8305/14/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	22.50
07-15	3192210011	MARTENS TEXACO SERVICE	05/06/8305/26/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	50.20
07-15	3192220020	DOUGLAS BEREUTER	06/23/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL DUTY	4.00
07-15	3192220023	DUTEAU CHEVROLET COMPANY	06/01/8307/31/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	590.00
07-15	3192210001	DAN VODVARKA	06/06/83	REIMBURSEMENT FOR PARKING AT LINCOLN MUNICIPAL AIRPORT WHILE ON OFFICIAL BUSINESS	1.50
07-15	3192210013	MARY JOHNSON	06/05/83	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL (89 MILES @ 19¢ PER MILE) FOR OFFICIAL BUSINESS	16.91
07-15	3192210012	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.63
07-20	3196620004	POSTMASTER	06/09/83	TWO ROLLS OF 20 CENT STAMPS	40.00
07-22	3200610012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	33.00
07-27	3207890030	UNIVERSAL SURETY CO	07/01/8307/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
07-27	3207890031	CITY OF WAYNE	07/01/8307/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
07-27	3207590013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	280.24
07-28	3203560028	LARRY FAUSS	06/24/8307/01/83	REIMB FOR MAINTENANCE (CAR WASHES) FOR DISTRICT LEASED CAR	6.98
07-28	3203560025	DAN VODVARKA	06/28/83	REIMB FOR FILM AND PICTURE DEVELOPING FOR NEWSLETTER	5.24
07-28	3203570008	FAIRBURY JOURNAL NEWS	07/08/83	REPRINT OF PHOTOGRAPH FOR NEWSLETTER	3.00
07-28	3203730010	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING NEWSLETTERS	4,761.37
07-28	3203730011	CANTRELL/CUTTER PRINTING, INC.	07/15/83	PRINTING NEWSLETTER	159.88
07-28	3203730013	THOMAS J LANKFORD	06/21/83	LABELS FOR NEWSLETTERS	70.00
07-28	3203560030	LARRY FAUSS	06/17/83	REIMB FOR THREE DISPLAY MAPS	3.15
07-28	3203560014	MOBIL OIL CREDIT CORPORATION	06/01/8307/01/83	FINANCE CHARGE ON CREDIT CARD USED FOR OFFICIAL BUSINESS ONLY	.47
07-28	3203560022	HOUSE WEDNESDAY GROUP	04/29/8305/01/83	REIMB FOR MEMBER'S DINNER & SHARED EXPENSES FOR EXPERT SPEAKERS & HOUSE WED GROUP STAFF WHILE AT CONF.	215.00
07-28	3203560023	WREXIE L AGAN	07/05/8307/06/83	REIMB FOR TRAIN TICKET FOR ATTENDING NAT'L ED ASSOC MTG IN PHILADELPHIA (WASH/PHILADELPHIA/WASH).	60.00
07-28	3203560031	LARRY FAUSS	07/01/83	REIMB FOR OFFICE CLEANING SUPPLIES	39.64
07-28	3203730009	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING REVISED BIOGRAPHY ON CONG. BEREUTER	68.06
07-28	3203730012	THOMAS J LANKFORD	06/16/8306/22/83	XEROXING LETTER/DEAR COLLEAGUE	19.25
07-28	3203560012	LINCOLN TELEPHONE COMPANY	06/14/83	COLUMBUS AND WISNER, NE TELEPHONE DIRECTORIES	8.45
07-28	3203560018	FIRST VIRGINIA BANK	05/12/8305/13/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO LINCOLN, NE	173.00
07-28	3203560019	FIRST VIRGINIA BANK	05/20/8305/23/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO LINCOLN, NE AND RETURN	270.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3203560020	FIRST VIRGINIA BANK	06/13/83	OFFICIAL TRAVEL FOR MEMBER FROM OMAHA, NE TO WASHINGTON, DC	249.00
07-28	3203560021	FIRST VIRGINIA BANK	06/04/8306/06/83	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO LINCOLN, NE AND RETURN	270.00
07-28	3203570009	TERMINAL DATA CORPORATION	07/01/8307/31/83	SOUND ENCLOSURE WITH BASE FOR MONTH OF JULY	27.00
07-28	3203570010	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES FOR MONTH OF JUNE	1,064.93
07-28	3203560017	FIRST VIRGINIA BANK	05/20/8306/05/83	OFFICIAL LODGING FOR MEMBER IN FALLS CITY, NE AND OMAHA, NE	48.96
07-28	3203560013	MOBIL OIL CREDIT CORPORATION	07/07/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	15.82
07-28	3203560015	MARTENS TEXACO SERVICE	06/06/8306/30/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	48.70
07-28	3203560024	DAN VODVARKA	07/02/83	REIMB FOR STAFF MILEAGE TO MEET CONG BEREUTER FOR HEAR-THE-CITIZEN MEETINGS (80 MILES @ .19 PER MI).	15.20
07-28	3203560026	PAT WERGIN	07/02/83	REIMB FOR STAFF MILEAGE FOR HEAR-THE-CITIZEN MEETINGS - 62 MILES @ .20 PER MILE	12.40
07-28	3203560027	LARRY FAUSS	06/24/8307/03/83	REIMB FOR STAFF MILEAGE FOR HEAR-THE-CITIZEN MEETINGS - 502 MILES @ .22 PER MILE	110.44
07-28	3203570006	MARY JOHNSON	07/05/83	REIMB FOR STAFF MILEAGE FOR HEAR-THE-CITIZEN MEETINGS IN DISTRICT - 320 MILES @ .19 PER MILE	60.80
07-28	3203570007	CAROLYN WITTHOFF	07/06/83	REIMB FOR STAFF MILEAGE FOR HEAR-THE-CITIZEN MEETINGS IN DISTRICT - 120 MILES @ .20 PER MILE	24.00
07-28	3203560029	LARRY FAUSS	06/24/83	REIMB FOR STAFF HOTEL EXPENSE FOR HEAR-THE-CITIZEN MEETINGS	27.69
07-28	3203560016	MARTENS TEXACO SERVICE	06/30/83	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	21.30
07-28	3203560010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHIGTON OFFICE	21.63
07-28	3203560011	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	280.12
07-31	3210900065	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		742.00
07-31	3213730034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		128.82
08-05	3209560003	THOMAS J LANKFORD	07/18/83	LABELS ON NEWSLETTERS	53.55
08-05	3209560005	LARRY FAUSS	07/20/83	REIMB FOR LIGHT BULBS FOR LINCOLN DISTRICT OFFICE	35.15
08-05	3209560010	DOUGLAS BEREUTER	07/22/83	REIMB FOR DINNER WHILE ON OFFICIAL BUSINESS - AT MINNEAPOLIS AIRPORT ENROUTE TO DISTRICT	6.70
08-05	3209560012	M. DIANE CAIN	06/29/83	REIMB FOR METRO FARES WHILE ON OFFICIAL BUSINESS	2.60
08-05	3209560004	AMOCO OIL COMPANY	05/26/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	7.30
08-05	3209560006	LARRY FAUSS	07/22/83	REIMB FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	3.99
08-05	3209560011	DOUGLAS BEREUTER	07/23/83	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	.80
08-08	3220640014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	572.74
08-09	3215820009	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING OF ENVIRONMENTAL NEWSLETTER	87.79
08-09	3215820011	IBM CORPORATION	07/13/83	OFFICE SUPPLIES (IBM LIFT-OFF TAPE) FOR LINCOLN DISTRICT OFFICE	68.40
08-09	3215820010	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/8306/27/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.60
08-10	3221590004	THOMAS J LANKFORD	07/21/83	LABELS ON NEWSLETTERS	25.73
08-10	3221590007	GREAT PLAINS QUARTERLY	09/16/8309/15/84	SUBSCRIPTION TO GREAT PLAINS QUARTERLY FOR WASHINGTON OFFICE	12.00
08-10	3221590003	THOMAS J LANKFORD	07/20/83	XEROX 'DEAR COLLEAGUE'	13.25
08-10	3221590005	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE W/BASE FOR MONTH OF AUGUST	27.00
08-10	3221590006	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES FOR MONTH OF JULY	1,089.66
08-19	3228300009	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING 'KEEPING IN TOUCH' REPORT ON WITHHOLDING	206.61
08-19	3228430008	LATSCH'S, INC.	07/07/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	17.79
08-19	3228430007	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.65
08-19	3228300007	FIRST VIRGINIA BANK	06/10/83	MEMBER'S AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO LINCOLN, NE WHILE ON OFFICIAL BUSINESS	135.00
08-19	3228300008	MOBIL OIL CREDIT CORPORATION	07/08/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	13.80
08-19	3228430006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	346.19
08-24	3227200010	FIRST VIRGINIA BANK	07/01/8306/30/84	ANNUAL FEE FOR VISA CREDIT CARD USED FOR OFFICIAL BUSINESS ONLY	15.00
08-24	3227200006	FIRST VIRGINIA BANK	06/24/83	OFFICIAL LODGING FOR MEMBER AND STAFF AT MARINA INN TRAVEL LODGE IN SOUTH SIOUX CITY	55.38
08-24	3227200007	FIRST VIRGINIA BANK	06/26/83	OFFICIAL LODGING FOR MEMBER AT AIRFORT INN IN OMAHA	32.40
08-24	3227200008	FIRST VIRGINIA BANK	07/06/83	OFFICIAL LODGING FOR MEMBER AT AIRPORT INN IN OMAHA	32.55

08-24	3227200009	FIRST VIRGINIA BANK	06/25/8307/05/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	47.25
08-29	3238890030	UNIVERSAL SURETY CO	08/01/8308/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
08-29	3238890031	CITY OF WAYNE	08/01/8308/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
08-31	3243900068	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		746.32
08-31	3244510033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(32.30)
08-31	3243350023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	281.40
08-31	3244310005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243540009	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	42.00
09-16	3258540022	DUTEAU CHEVROLET COMPANY	08/01/8309/30/83	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY (AUG - SEPT)	590.00
09-16	3258540018	JIM BARR	07/19/8308/30/83	REIMB FOR OFFICIAL STAFF TRAVEL ON OFFICIAL BUSINESS - 672 MILES @ .22 PER MILE	147.84
09-16	3258540021	JIM BARR	08/17/8308/23/83	REIMB FOR BUSES WHILE ON OFFICIAL BUSINESS - NEBRASKA WATER TOUR & NEBRASKA ALTERNATIVE AG TOUR.	110.00
09-16	3258540019	JIM BARR	07/19/8308/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	51.24
09-16	3258540020	JIM BARR	08/17/8308/19/83	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS - NEBRASKA WATER TOUR	98.64
09-20	3257300025	CAPITOL HILL ART & FRAME CO	09/06/83	MATTING AND FRAMING PICTURE FOR OFFICE USE	78.49
09-20	3257300006	CANTRELL/CUTTER PRINTING, INC	08/11/8308/22/83	PRINTING NEWSLETTERS	2,152.13
09-20	3257300007	THOMAS J LANKFORD	08/02/8308/09/83	XEROXING	92.45
09-20	3257300008	THOMAS J LANKFORD	08/04/8308/10/83	LABELS ON NEWSLETTERS	208.61
09-20	3257300010	THOMAS J LANKFORD	08/20/8308/23/83	LABELS ON NEWSLETTERS	410.36
09-20	3257300013	LINCOLN TELEPHONE COMPANY	07/05/83	NELIGH, NE TELEPHONE DIRECTORY	6.45
09-20	3257300014	OFFICIAL AIRLINE GUIDES, INC	11/01/8310/31/84	POCKET FLIGHT GUIDE	39.52
09-20	3257300009	THOMAS J LANKFORD	08/12/8308/18/83	XEROXING AND PRINTING BUSINESS CARDS	58.80
09-20	3257300012	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	69.97
09-20	3257300023	LARRY FAUSS	08/10/83	REIMB FOR MAINTENANCE (CAR WASH) FOR DISTRICT LEASED CAR	3.99
09-20	3257300024	LARRY FAUSS	08/16/8308/26/83	REIMB FOR OFFICE CLEANING SUPPLIES (LINCOLN DIST OFFICE)	7.38
09-20	3257300018	FIRST VIRGINIA BANK	07/01/8307/07/83	MEMBER'S R/T AIRFARE (FROM WASHINGTON TO LINCOLN AND RETURN) WHILE ON OFFICIAL BUSINESS	478.00
09-20	3257300020	FIRST VIRGINIA BANK	06/24/8306/27/83	MEMBER'S R/T AIRFARE FROM WASH TO OMAHA & RETURN WHILE ON OFFICIAL BUSINESS	374.00
09-20	3257300026	FIRST VIRGINIA BANK	07/24/83	MEMBER'S AIRFARE (FROM OMAHA TO WASHINGTON) WHILE ON OFCL BUSINESS	135.00
09-20	3257300027	FIRST VIRGINIA BANK	07/22/83	MEMBER'S AIRFARE FROM WASHINGTON TO SIOUS CITY WHILE ON OFFICIAL BUSINESS	207.00
09-20	3257300030	FIRST VIRGINIA BANK	08/05/8308/07/83	MEMBER'S R/T AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN WHLE ON OFFICIAL BUSINESS	306.00
09-20	3257300019	FIRST VIRGINIA BANK	07/01/8307/10/83	STAFF MEMBER'S (DIANE CAIN) R/T AIRFARE (FROM WASH TO LINCOLN & RTN) WHILE ON OFFICIAL BUSINESS	649.00
09-20	3257300001	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES FOR AUGUST	975.00
09-20	3257300002	ITT DIALCOM,INC	09/01/83	DUAL ACCESS FOR COMPUTER IN JULY	3.97
09-20	3257300003	ITT DIALCOM,INC	09/01/83	COMPUTER LABELS	222.19
09-20	3257300004	TERMINAL DATA CORPORATION	08/01/8308/31/83	COMPUTER SOUND ENCLOSURE WITH BASE FOR MONTH OF AUGUST	27.00
09-20	3257300022	LARRY FAUSS	08/12/83	REIMB FOR STAMPS FOR LINCOLN DISTRICT OFFICE	5.80
09-20	3257300028	FIRST VIRGINIA BANK	08/15/83	MEMBER'S LUNCH W/THREE CONSTITUENTS AND ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	24.29
09-20	3257300015	AMOCO OIL COMPANY	06/25/8307/23/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	25.80
09-20	3257300016	FIRST VIRGINIA BANK	07/23/83	MEMBER'S OVERNIGHT LODGING (AIRPORT INN OMAHA, NE) WHILE ON OFCL BUSINESS	29.29
09-20	3257300017	FIRST VIRGINIA BANK	07/22/83	MEMBER'S OVERNIGHT LODGING (MARINA INN, SOUTH SIOUX CITY, NE) WHILE ON OFFICIAL BUSINESS	31.87
09-20	3257300029	FIRST VIRGINIA BANK	08/17/83	MEMBER'S OVERNIGHT LODGING (AIRPORT INN, OMAHA, NE WHILE ON OFFICIAL BUSINESS	29.39
09-20	3257300031	LARRY FAUSS	08/20/83	REIMB FOR OFFICIAL STAFF TRAVEL 235 MI @ 22¢/MILE FOR OFFICIAL BUSINESS	51.70
09-20	3257300005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.91
09-20	3263570015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	277.66
09-20	3257300011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	246.40
09-21	3258810013	DOUGLAS BEREUTER	08/14/83	TELEPHONE CALL	.30
09-21	3258810010	DOUGLAS BEREUTER	08/22/8308/24/83	REIMB FOR 1296 MILES @ 19¢ PER MILE FROM LINCOLN, NE TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.	246.24
09-21	3258810030	DOUGLAS BEREUTER	08/08/8308/10/83	REIMB FOR 1296 MILES @ 22¢ PER MILE FROM WASHINGTON, DC TO LINCOLN, NE WHILE ON OFFICIAL BUSINESSN.	285.12
09-21	3258810012	DOUGLAS BEREUTER	08/14/83	REIMBURSEMENT FOR MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN NEBRASKA	1.00
09-21	3258810011	DOUGLAS BEREUTER	08/14/83	REIMBURSEMENT FOR HOLIDAY INN IN NORFORK, NE WHILE ON OFFICIAL BUSINESS	34.78
09-21	3258810014	HELEN SRAMEK	08/29/8309/02/83	REIMB FOR OFCL STAFF TRAVEL WHILE ON OFCL BUSS - 100 MILES @ .22 PER MILE FROM OMAHA TO LINCOLN & RET.	22.00
09-26	3266560010	DAN VODVARKA	09/13/83	REIMB FOR FILM, DEVELOPING AND PRINTING OF FILM FOR NEWSLETTER	8.41
09-26	3266560009	DOUGLAS BEREUTER	08/17/83	REIMB FOR MEMBER'S TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS IN NEBRASKA	.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266560011	DAN VODVARKA	08/31/83	REIMB FOR STAMPS FOR NORTHERN DISTRICT OFFICE IN WAYNE	10.00
09-26	3266560007	DOUGLAS BEREUTER	09/09/83	REIMB FOR LUNCH FOR MEMBER AND TWO CONSTITUENTS	12.29
09-26	3266560008	DOUGLAS BEREUTER	08/17/83	REIMB FOR PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN NEBRASKA	1.00
09-27	3269500011	LARRY FAUSS	09/08/83	REIMB FOR REPRODUCTION OF MASS MAILING LETTER	10.08
09-27	3269500010	LARRY FAUSS	08/08/83	REIMB FOR RUBBER STAMP FOR LINCOLN DISTRICT OFFICE	5.93
09-27	3269500012	LARRY FAUSS	09/11/83	REIMB FOR STAFFF PARKING AT LINCOLN AIRPORT WHILE ON OFFICIAL BUSINESS	2.50
09-27	3269500009	DOUGLAS BEREUTER	09/07/83	MEMBER'S MILEAGE IN BORROWED PVT CAR WHILE ON OFCL BUSS (UTICA/LINCOLN/UTICA) - 81 MILES @ .22 PER MILE.	17.82
09-28	3269890030	UNIVERSAL SURETY CO	09/01/8309/30/83	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70
09-28	3269890031	CITY OF WAYNE	09/01/8309/30/83	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00
09-29	3269740003	CANTRELL/CUTTER PRINTING, INC.	09/08/8309/13/83	PRINTING FINANCIAL INSTITUTIONS NEWSLETTER	81.35
09-29	3269740005	MOBIL OIL CREDIT CORPORATION	08/15/83	GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	16.40
09-29	3269740004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.80
09-30	3273900066	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		729.39
09-30	3276560034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		439.47
				TOTAL	**30,528.79**

OFFICE OF THE HON. HOWARD L BERMAN

OFFICIAL EXPENSES

07-19	3195610019	DAVID R RAMAGE	06/06/83	RECORD REPRINTS - MX	39.00
07-19	3195610015	FEDERAL EXPRESS CORP.	06/23/83	EXPRESS MAIL TO THE DISTRICT OFFICE	34.78
07-19	3195610018	DAVID R RAMAGE	06/22/8306/28/83	CALLING CARDS, RECORD REPRINTS NUCLEAR FREEZE	111.50
07-19	3195610020	ANN MARIE HOLLISTER	06/24/83	REIMBURSE FOR PRIORITY PARCEL SERVICE	61.95
07-19	3195610021	ANN MARIE HOLLISTER	06/22/83	REIMBURSE FOR PRIORITY PARCEL SERVICE	61.95
07-19	3195610016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/8307/15/83	TELEPHONE SERVICE PANORAMA CITY	243.46
07-19	3193520018	HOWARD L. BERMAN	06/09/83	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	159.00
07-19	3193520019	HOWARD L. BERMAN	06/27/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
07-19	3193520020	HOWARD L. BERMAN	06/23/83	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	159.00
07-19	3193520021	HOWARD L. BERMAN	06/12/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	159.00
07-19	3195610009	HOWARD L. BERMAN	06/20/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	189.50
07-19	3195610010	HOWARD L. BERMAN	06/30/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	189.50
07-19	3195610011	HOWARD L. BERMAN	06/16/83	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	189.50
07-19	3195610012	HOWARD L. BERMAN	07/04/83	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	189.50
07-19	3195610013	HOWARD L. BERMAN	06/16/83	CAB FARE FROM DULLES TO THE CAPITOL	31.70
07-19	3195610014	HOWARD L. BERMAN	06/20/83	CAB FARE FROM THE AIRPORT TO THE CAPITOL	36.00
07-19	3195610022	EXECTIVE CAR LEASING	07/01/8307/31/83	PAYMENT FOR JULY CAR LEASING FOR USE IN THE DISTRICT	315.08
07-19	3195610017	WESTERN UNION	05/01/8305/31/83	TELEGRAM	60.77
07-20	3199480023	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FROM JULY 4 THROUGH OCTOBER 2, 1983	58.50
07-20	3199480025	LOS ANGELES TIMES	07/04/8308/01/83	SUBSCRIPTION	10.00
07-20	3199480024	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING FOR THE MONTH OF JUNE	36.00
07-20	3199810012	LINDY GRAHAM	06/08/83	DISTRICT OFFICE SUPPLIES (LABELS)	24.26
07-20	3199480021	BELOW, TOBE AND ASSOCIATES	06/20/83	COMPUTER LETTERS	6,637.22
07-20	3196620005	POSTMASTER	06/14/83	20 CENT STAMPS	500.00

07-20	3199810013	LINDY GRAHAM	06/03/8306/10/83	MILEAGE IN DISTRICT - 90 MILES @ .24 PER MILE	21.60
07-20	3199480022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE	306.41
07-22	3202700008	POSTMASTER	06/30/83	$50.00 OF $1.00 STAMPS, $50.00 OF 20¢ STAMPS	100.00
07-27	3207890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	07/01/8307/30/83	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
07-27	3207710003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	262.82
07-28	3206510012	WASHINGTON POST	02/25/8302/25/84	ONE YEAR SUBSCRIPTION	104.00
07-28	3206510011	SUPERINTENDENT OF DOCUMENTS	07/01/83	MAPS	10.75
07-28	3206510013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/8308/06/83	MONTHLY SERVICE	314.11
07-28	3206540001	HOWARD L. BERMAN	07/14/83	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	395.00
07-28	3206540002	HOWARD L. BERMAN	07/17/83	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	229.00
07-28	3206540003	HOWARD L. BERMAN	07/04/83	CAB FARE FROM THE AIRPORT - DULLES AIRPORT/CAPITOL HILL	36.00
07-28	3206510010	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	422.52
07-31	3210900444	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,026.66
07-31	3213730013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3,132.69
08-05	3209340017	LOS ANGELES TIMES	08/02/8308/29/83	SUBSCRIPTION	10.00
08-05	3209340016	ANN MARIE HOLLISTER	06/24/83	REIMB FOR PRIORITY PARCEL SERVICE	61.95
08-05	3209340021	HOWARD L. BERMAN	07/19/83	PARKING WHILE AT A LAWYERS MEETING IN DC	2.00
08-05	3209340020	HOWARD L. BERMAN	07/17/83	CAB FARE FROM THE CAPITOL TO NAT'L AIRPORT	9.00
08-05	3209340018	LINDY GRAHAM	06/13/83	POSTAGE FOR THE DISTRICT OFFICE	50.00
08-05	3209560013	PEARL RICCI	05/01/8305/20/83	DISTRICT OFFICE TRAVEL - 145 MILES @ .24 PER MILE	34.80
08-05	3209340019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE	167.80
08-08	3220660004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.28
08-12	3222500008	POSTMASTER	07/19/83	$100.00 OF $1.00 STAMPS	100.00
08-24	3236600009	POSTMASTER	08/01/83	$1 STAMPS	100.00
08-29	3238890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	08/01/8308/30/83	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
08-31	3243900444	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,001.13
08-31	3244510013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		779.30
08-31	3243760015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	264.38
09-06	3244330033	LINDY GRAHAM	08/01/8308/04/83	SUPPLIES	77.68
09-06	3244330032	LINDY GRAHAM	07/01/8307/28/83	DISTRICT OFFICE EXPENSES AND MILEAGE, 197 MI @ 24¢	47.28
09-13	3252500014	POSTMASTER	08/23/83	75 - $1.00 STAMPS AND 100 - 20¢ STAMPS	95.00
09-14	3250720004	ISRAEL TODAY	09/01/8309/01/84	ONE YEAR SUBSCRIPTION DISTRICT OFFICE USE	80.00
09-14	3250720005	ISRAEL TODAY	09/01/8309/01/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE USE	80.00
09-14	3250740002	CONGRESSIONAL QUARTERLY INC	07/27/83	2 POLITICS IN AMERICA, 1984	56.90
09-14	3250740006	L.A. HERALD EXAMINER	03/18/8309/26/83	SUBSCRIPTION	53.20
09-14	3250740011	WESTERN ECONOMIC RESEARCH CO.	07/06/83	DISTRICT MAPS	95.85
09-14	3250740003	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	JULY CLIPPINGS	36.00
09-14	3250740005	FEDERAL EXPRESS CORP.	08/01/83	EXPRESS MAIL PACKAGE	12.50
09-14	3250740008	DAVID R RAMAGE	08/16/83	CERTIFICATES	45.00
09-14	3250740010	ANN MARIE HOLLISTER	07/28/83	REIMB FOR PRINTING	62.97
09-14	3250720001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/8309/06/83	DISTRICT PHONE	352.32
09-14	3250720002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/8308/15/83	DISTRICT PHONE	241.73
09-14	3250720003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/16/8309/15/83	DISTRICT PHONE	234.93
09-14	3250740009	EXECTIVE CAR LEASING	08/01/8308/31/83	AUGUST CAR LEASE PAYMENT FOR USE WHILE IN THE DISTRICT	315.08
09-14	3250740012	NONA E EDELEN	07/27/8308/01/83	62 MILES OF TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	14.88
09-14	3250740007	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	756.34
09-14	3250740004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE	435.50
09-20	3263450005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	300.00
09-26	3266560012	LOS ANGELES TIMES	08/29/8309/26/83	SERVICE 8/29/83 TO 9/26/83	10.00
09-26	3266560013	SAVIN CORPORATION	08/09/83	3 TONER PACKS	114.36
09-26	3266560014	SAVIN CORPORATION	05/13/8306/29/83	TONER PACKS	50.73
09-26	3266560016	DON RICHARD PERATA	07/06/83	REIMBURSE FOR PRIORITY PARCEL SERVICE	28.35
09-26	3266560017	HOWARD L. BERMAN	08/05/83	AIR FARE TO LOS ANGELES	189.50
09-26	3266560018	HOWARD L. BERMAN	09/07/83	AIR FARE TO WASHINGTON, DC	189.50
09-26	3266560019	HOWARD L. BERMAN	08/05/83	CAB FARE TO AIRPORT (DULLES)	29.00
09-26	3266560020	HOWARD L. BERMAN	09/07/83	CAB FARE FROM AIRPORT (DULLES)	32.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD L BERMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-26	3266560015	LINDY GRAHAM	09/01/8309/16/83	DISTRICT OFFICE MILEAGE - 90 MILES @ .24 PER MILE	21.60
09-28	3269890032	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/8309/30/83	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
09-29	3269740008	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	AUGUST PRESS CLIPPINGS	36.00
09-29	3269740010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/8310/06/83	DISTRICT PHONE 891-0543	378.86
09-29	3269740007	CAROLE FREEMAN-STERN	09/17/8309/25/83	REIMB AIRFARE FOR JESSE AVILA, DISTRICT OFFICE STAFF TO ATTEND CRS SEMINAR LOS ANGELES-DC-LOS ANGELES.	260.00
09-29	3271710008	POSTMASTER	09/16/83	$200.00 OF $1.00 STAMPS	200.00
09-29	3269740006	EXECTIVE CAR LEASING	09/01/8309/30/83	LEASE PAYMENT FOR DISTRICT BUSINESS	315.08
09-29	3269740009	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	740.80
09-30	3273900442	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,044.69
09-30	3276560014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,071.86
				TOTAL	**36,101.86**

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-11	3189610024	ED BETHUNE	06/24/8306/26/83	TRAVEL TO DISTRICT LITTLE ROCK, AR AND RETURN BY COMMERCIAL AIRLINE	380.00
07-11	3189610025	ED BETHUNE	05/04/83	REIMBURSEMENT FOR LUNCHEON EXPENSE TO DISCUSS OFFICIAL BUSINESS (CONGRESSMAN, 2 STAFF, AR DEMOCRAT REP).	24.44
07-13	3189650013	CANTRELL/CUTTER PRINTING, INC.	06/23/83	PRINTING (LABELS)	113.62
07-13	3189650011	MARLENE K THOMPSON	06/27/83	REIMB FOR BOOK PURCHASED FOR OFFICIAL USE (INDUSTRIAL RENAISSANCE PRODUCING A COMPETITIVE FUTURE).	19.00
07-13	3189650012	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE CHARGE	5.32
07-15	3193310010	THOMAS J LANKFORD	06/07/8306/21/83	PRINTING (NEWSLETTER, LABELS, PASSES)	215.98
07-15	3192350020	ARKANSAS PRESS ASSOC.	06/27/83	NEWSPAPER CLIPPING SERVICE	101.25
07-15	3192350021	EXXON COMPANY, USA	06/01/8306/07/83	AUTHORIZED GAS CHG FOR MOBILE OFFICE	85.30
07-15	3193310011	BENCHMARK SYSTEMS	06/21/83	SUPPLIES (RIBBONS)	644.00
07-15	3192350019	DIALCOM, INCORPORATED	07/01/83	WORD PROCESSING SERVICES	1,557.70
07-15	3192350023	ED BETHUNE	05/15/8305/17/83	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	84.42
07-15	3192350022	BROOKE F. MILLER	06/25/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 89 MI @ 24¢/MILE	21.36
07-20	3196660010	ED BETHUNE	07/06/83	REIMB FOR BOOKS PURCHASED FOR OFFICIAL USE CONSTITUTION OF THE USA AND 1980 SUPPLEMENT	42.00
07-20	3196660009	TERMINAL DATA CORPORATION	07/01/8307/31/83	TERMINAL DESK RENTAL	24.00
07-20	3196660008	WESTERN UNION	06/01/8306/30/83	WESTERN UNION MESSAGE CHARGE	35.27
07-22	3200610013	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	152.00
07-27	3207890033	EVANS MOTOR COMPANY	07/01/8307/30/83	RENT MOBILE OFFICE	929.00
07-27	3207590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	464.57
07-28	3207310025	THOMAS J LANKFORD	07/15/83	PRINTING (NEWSLETTER AND LABELS)	247.84
07-28	3207310026	LINDA M SWACINA	07/19/83	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
07-28	3207310023	ED BETHUNE	07/09/8307/10/83	REIMB FOR R/T AIRFARE ON OFFICIAL BUSINESS (BOSTON-ST LOUIS-LITTLE ROCK, LITTLE ROCK-WASHINGTON)	467.00
07-28	3207310024	ED BETHUNE	07/09/8307/10/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.39
07-28	3207310027	RHONDA C LOVE	04/28/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MILE (64 MILES)	15.36
07-28	3207310028	EYVONNE H. WATTS	06/22/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢/MI, 35 MILES	8.40
07-31	3210900085	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,514.47
07-31	3213730035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		350.23

08-03	3213710031	DAMON THOMPSON	05/27/8306/05/83	REIMB FOR R/T AIRFARE TO DISTRICT (LITTLE ROCK, ARKANSAS) ON OFFICIAL BUSINESS	238.00
08-05	3208310032	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE CHARGE	9.36
08-08	3220640021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	324.79
08-10	3221400012	GENERAL DRAFTING COMPANY	07/22/83	MAPS (WASHINGTON, DC) PURCHASED FOR OFFICIAL USE	81.00
08-10	3221400013	TEXACO, INC	06/20/8306/22/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	61.19
08-10	3221400011	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	262.21
08-16	3224520005	THOMAS J LANKFORD	07/31/83	PRINTING (PASSES)	39.40
08-16	3224520007	ARKANSAS PRESS ASSOC.	07/29/83	NEWSPAPER CLIPPING SERVICE	92.75
08-16	3224520008	EXXON COMPANY, USA	06/13/8307/25/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	206.73
08-16	3224520004	ITT DIALCOM,INC	08/01/8308/31/83	WORD PROCESSING SERVICES	1,455.68
08-16	3224520031	TERMINAL DATA CORPORATION	08/01/8308/31/83	TERMINAL DESK RENTAL	24.00
08-16	3224520009	OFFICERS' OPEN MESS	06/22/83	FOOD EXPENSE FOR STAFF MEMBER (EYVONNE WATTS) W/ATTENDING LITTLE ROCK AFB COMMUNITY COUNCIL MEETING.	5.00
08-29	3241500025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LITTLE ROCK, ARKANSAS 00000	2,780.00
08-29	3241500026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LITTLE ROCK, ARKANSAS 00000	79.00
08-29	3238890033	EVANS MOTOR COMPANY	08/01/8308/30/83	RENT MOBILE OFFICE	929.00
08-31	3243900088	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,446.76
08-31	3244510034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		792.97
08-31	3243350030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	363.62
09-06	3243540010	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	158.25
09-14	3256550013	COMPRINT	08/19/83	NEWSLETTER - SUMMER, 1983	3,685.75
09-14	3256550006	EXXON COMPANY, USA	07/18/8308/25/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	288.82
09-14	3256550007	ARKANSAS PRESS ASSOC.	08/26/83	NEWSPAPER CLIPPING SERVICE	78.25
09-14	3256550011	TEXACO, INC	07/19/83	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	25.80
09-14	3256550014	FEDERAL EXPRESS CORP.	08/11/83	FEDERAL EXPRESS SHIPPING CHARGE	12.50
09-14	3256550005	ED BETHUNE	08/05/8308/07/83	REIMB FOR R/T AIR FARE - WASHINGTON NATIONAL/LITTLE ROCK/WASHINGTON NATIONAL	476.00
09-14	3256550008	TERMINAL DATA CORPORATION	09/01/8309/30/83	TERMINAL DESK RENTAL	24.00
09-14	3256550009	ITT DIALCOM,INC	09/01/8309/30/83	WORD PROCESSING SERVICES	1,405.89
09-14	3256550003	BROOKE F. MILLER	08/16/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 78 MILES @ .24 PER MILE.	18.72
09-14	3256550004	BROOKE F. MILLER	08/25/83	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE.	21.60
09-14	3256550012	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TELEPHONE CHARGE	7.94
09-14	3256550010	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	389.45
09-20	3257520008	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	82.25
09-20	3263570022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	321.64
09-21	3258810015	ED BETHUNE	09/06/8309/11/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	299.00
09-23	3265250015	GRAND PRAIRIE HERALD	10/23/8310/23/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
09-23	3265250016	SEARCY DAILY CITIZEN	10/01/8304/01/84	SIX-MONTH NEWSPAPER SUBSCRIPTION	24.00
09-23	3265250017	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING--NEWS RELEASE LETTERHEAD	224.92
09-23	3265250019	ED BETHUNE	08/04/8308/07/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.00
09-23	3265250018	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE CHARGE	22.74
09-28	3269890033	EVANS MOTOR COMPANY	09/01/8309/30/83	RENT MOBILE OFFICE	929.00
09-29	3269740013	THOMAS J LANKFORD	09/16/83	PRINTING (NEWSLETTERS, LABELS & CARDS)	723.78
09-29	3269740011	CANTRELL/CUTTER PRINTING, INC.	09/19/83	PRINTING--BUSINESS CARDS	124.50
09-29	3269740012	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	451.85
09-30	3273900087	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,898.88
09-30	3276560035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		545.65
				TOTAL	**29,164.56**

OFFICE OF THE HON. TOM BEVILL

OFFICIAL EXPENSES

07-11	3186420028	ST CLAIR NEWS AEGIS	07/04/8307/03/84	1 YEAR SUBSCRIPTION	10.70
07-11	3189610026	TOM BEVILL	06/23/8306/27/83	R/T TO DISTRICT WASH TO BHAM AND RETURN MONTG TO WASH	340.00
07-11	3189610027	TOM BEVILL	06/23/83	OVERNIGHT HOLIDAY INN, BHAM, AL	42.80
07-11	3189610028	TOM BEVILL	06/24/83	BREAKFAST MCDONALDS BHAM, AL	1.58

OFFICE OF THE HON. TOM BEVILL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-11	3189610029	TOM BEVILL	06/27/83	LUNCH - BATES HOUSE OF TURKEY, MONTGOMERY, AL	3.23
07-11	3186420025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR CULLMAN D/O	42.05
07-11	3186420026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR GADSDEN D/O.	20.60
07-11	3186420027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JASPER D/O	42.05
07-15	3192350027	JEWEL BRIDGES	06/01/8306/30/83	CLEANING SVCS FOR JASPER DISTRICT OFFICE	70.00
07-15	3192350025	SOUTH CENTRAL BELL	06/14/8307/13/83	LOCAL SERVICE FOR GADSDEN D/O	77.35
07-15	3192350026	SOUTH CENTRAL BELL	06/17/8307/16/83	LOCAL SVC FOR JASPER D/O	190.00
07-15	3192350024	TOM BEVILL	06/30/8307/01/83	R/T TO DISTRICT VIA UNITED AIRLINES, HUNTSVILLE	380.00
07-18	3193440017	CONGRESSIONAL PHOTO SHOPPE	06/02/83	CONSTITUENT PHOTOS/NEWSLETTER	56.85
07-18	3193440018	JASPER UTILITIES BOARD	06/01/8306/30/83	SERVICE FOR JASPER D/O	9.50
07-18	3193440019	ALABAMA POWER COMPANY	05/23/8306/21/83	SERVICE FOR JASPER D/O	132.71
07-18	3193440020	CHARLES C WATTS	06/01/8306/30/83	OFFICIAL TRAVEL VIA PVT AUTO - 2114.7 MI @ .24 PER MILE	507.53
07-20	3196660012	THE TIMES JOURNAL	07/20/8307/19/84	1 YEAR SUBSCRIPTION	38.00
07-20	3196660011	SOUTH CENTRAL BELL	06/29/8307/28/83	LOCAL SERVICE FOR CULLMAM DISTRICT OFFICE	70.90
07-22	3200610014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	574.50
07-27	3207890034	K. L. JONES AND CO	07/01/8307/30/83	RENT 1804 4TH AVE. JASPER,AL 35501	550.00
07-27	3207610030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	224.88
07-31	3210900167	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,821.98
07-31	3213730014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		26.86
07-31	3213540010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3208220006	TOM BEVILL	07/22/8307/23/83	REIMBURSEMENT - R/T TO DISTRICT (BIRMINGHAM)	296.00
08-03	3208220003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	41.57
08-03	3208220004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR JASPER D/O	42.05
08-03	3208220005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR CULLMAN D/O	42.05
08-05	3209340023	SOUTH CENTRAL BELL	07/14/8308/13/83	LOCAL TELEPHONE SERVICE FOR GADSDEN D/O	77.85
08-05	3209340022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR GADSDEN D/O	20.60
08-08	3218620031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.66
08-10	3221590008	THE CULLMAN TRIBUNE	08/01/8307/31/84	1 YEAR SUBSCRIPTION	12.00
08-10	3221590009	ALABAMA STATE DEPT OF REVENUE	07/25/83	ADDRESS LIST	250.00
08-10	3221590010	JASPER UTILITIES BOARD	07/14/83	SERVICE FOR JASPER DISTRICT OFFICE	9.50
08-10	3221590013	JEWEL BRIDGES	07/01/8307/31/83	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	70.00
08-10	3221590015	ALABAMA POWER COMPANY	06/21/8307/22/83	SERVICE FOR JASPER DISTRICT OFFICE	204.73
08-10	3221590011	SOUTH CENTRAL BELL	07/17/83	LOCAL SERVICE FOR JASPER DISTRICT OFFICE	190.00
08-10	3221590012	TOM BEVILL	07/23/83	MEAL (REIMB) AT DOBBS HOUSE, BHAM, AL (DURING OFCL TRIP TO DISTRICT)	3.60
08-10	3221590014	CHARLES C WATTS	07/01/8307/31/83	OFFICIAL TRAVEL VIA PVT AUTO - 1514.5 MILES @ .24 PER MILE	363.48
08-16	3224560005	CANTRELL/CUTTER PRINTING, INC	08/08/83	1,000 CONGRESSIONAL RECORD REPRINTS	74.73
08-16	3224560006	CANTRELL/CUTTER PRINTING, INC	08/08/83	240,000 NEWSLETTERS	2,510.64
08-19	3228470005	CANTRELL/CUTTER PRINTING, INC	08/11/83	107,000 CONG. RECORD REPRINT	961.18
08-19	3228470006	CANTRELL/CUTTER PRINTING, INC	08/11/83	52,700 TOWN MEETING CARDS	728.79
08-19	3229830007	EDD NOLEN	08/08/8308/09/83	REIMBURSEMENT REIVERVIEW PLAZA 64 WALTER STREET MOBILE AL 36602	42.12
08-19	3228300010	SOUTH CENTRAL BELL	07/29/8308/28/83	LOCAL SERVICE FOR CULLMAN D/O	70.90
08-19	3228820014	TOM BEVILL	08/07/8308/10/83	R/T AIRFARE TO DISTRICT (TO GADSDEN FROM HUNTSVILLE)	330.00
08-19	3229830006	EDD NOLEN	08/08/8308/10/83	ROUND TRIP FROM WASHINGTON, DC TO ATLANTA, GA VIA MOBILE, AL AND B'HAM, AL	395.00
08-19	3228820015	TOM BEVILL	08/07/8308/08/83	HOLIDAY INN, ATTALLA, AL (PHONE, ROOM, FOOD)	50.02
08-19	3229830008	EDD NOLEN	08/09/8308/10/83	REIMBURSEMENT SHERATON MOUNTAIN BROOK INN 2800 U S HIGHWAY 280 BIRMINGHAM, AL 35223	59.35

08-19	3228470004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	36.90
08-29	3241500027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CULLMAN AL 00000	1,547.00
08-29	3241500028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GADSDEN AL 00000	1,220.00
08-29	3238890034	K. L. JONES AND CO	08/01/8308/30/83	RENT 1804 4TH AVE. JASPER,AL 35501	550.00
08-31	3243900168	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,821.98
08-31	3242750002	TOM BEVILL	08/23/83	REIMB OVERNIGHT AT HOWARD JOHNSON'S MOTOR LODGE, BRISTOL, VA	35.36
08-31	3242750003	TOM BEVILL	08/23/83	REIMB DINNER AT HOWARD JOHNSON'S MOTOR LODGE, BRISTOL, VA.	3.88
08-31	3242750004	TOM BEVILL	08/24/83	REIMB BREAKFAST AT HOWARD JOHNSON'S MOTOR LODGE, BRISTOL, VA.	2.95
08-31	3242750001	TOM BEVILL	08/23/8308/24/83	1 WAY TO DISTRICT (JASPER, AL) VIA PVT AUTO - 768 MILES AT 24¢ PER MILE	184.32
08-31	3244510014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		794.71
08-31	3243310030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	225.86
09-06	3243560008	SOUTH CENTRAL BELL	08/14/8309/13/83	LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	79.45
09-06	3243560005	BETTY S JOHNSON	08/18/8308/28/83	R/T TO DISTRICT (BHAM) VIA EASTERN AIRLINES	246.00
09-06	3243560006	BETTY S JOHNSON	08/23/83	R/T FROM BHAM, AL TO GADSDEN DISTRICT OFFICE - 120 MILES @ .24 PER MILE	28.80
09-06	3243560007	BETTY S JOHNSON	08/28/83	CAB FARE FROM WASHINGTON NATIONAL TO FALLS CHURCH, VA HOME	9.00
09-06	3243540011	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	214.50
09-06	3243560009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.05
09-06	3243560010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
09-06	3243560011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.05
09-13	3251340010	DONALD SMITH	08/08/8308/10/83	OFFICIAL TRAVEL IN DISTRICT TO PRESS CONF & MEDIA VISITS, TOTAL 444 MI @ 24¢/MILE	106.56
09-14	3250720007	CONGRESSIONAL PHOTO SHOPPE	08/05/83	PHOTOS - CONSTITUENT/NEWSLTR	52.86
09-14	3250720006	'ALMANAC 84'	08/15/83	COPY OF THE ALMANAC OF AMERICAN POLITICS 1984 FOR OFFICE USE	42.50
09-14	3251600023	EDD NOLEN	08/30/8308/31/83	R/T WASH, D.C. TO COLUMBUS, MISS VIA REPUBLIC AIRLINES	362.00
09-14	3251600024	EDD NOLEN	08/30/8308/31/83	HOLIDAY INN OF COLUMBUS, MISSISSIPPI	39.59
09-14	3256830018	JEWEL BRIDGES	08/01/8308/31/83	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
09-14	3250720008	SOUTH CENTRAL BELL	07/17/8308/16/83	LOCAL SERVICE FOR JASPER D/O	190.00
09-19	3255800006	CANTRELL/CUTTER PRINTING, INC	08/31/83	37,000 TOWN MEETING CARDS (MARSHALL & ST CLAIR COUNTIES)	359.04
09-20	3252580001	XEROX CORPORATION	07/11/83	3 STERATED XEROX WEBS (FOR GADSDEN DISTRICT OFFICE)	29.10
09-20	3252580002	JASPER UTILITIES BOARD	08/31/83	SERVICE FOR JASPER DISTRICT OFFICE	9.50
09-20	3252580005	ALABAMA POWER COMPANY	07/22/8308/23/83	SERVICE FOR JASPER DISTRICT OFFICE	230.32
09-20	3252580003	LOUISE E PRESCOTT	07/27/8308/17/83	SOCIAL SECURITY SEMINAR 7/27/83; INTERNAL REVENUE SERVICE SEMINAR 8/17/83 (BOTH IN BHAM) - 212 MI @ .24.	50.88
09-20	3252580004	EVELYN M. STEVENS	07/26/8308/30/83	OFFICIAL TRAVEL - 366 MILES @ .24 PER MILE	87.84
09-20	3257520009	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	264.50
09-20	3262580031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	222.44
09-21	3258400018	TOM BEVILL	09/08/8309/09/83	HOTEL AND MEALS DURING TRIP	60.70
09-21	3258400036	SOUTH CENTRAL BELL	08/29/8309/28/83	LOCAL TELEPHONE SERVICE FOR CULLMAN D/O	70.90
09-21	3258400017	TOM BEVILL	09/08/8309/09/83	1 WAY TRAVEL FROM DISTRICT TO WASHINGTON 768 MI AT .24	184.32
09-21	3258400019	CHARLES C WATTS	08/01/8308/31/83	OFFICIAL TRAVEL VIA PVT AUTO - 1,055.2 MI AT .24 PER MILE	253.25
09-23	3265250020	THE ANNISTON STAR	09/19/8303/19/84	6 MONTH SUBSCRIPTION	48.00
09-23	3265250021	MARY M. COCHRAN	08/31/8309/07/83	OFFICIAL TRAVEL VIA PVT AUTO 485 MILES AT 24¢ PER MILE (TOWN MTGS - DEKALB, MARSHALL & ST. CLAIR CO).	116.40
09-23	3265250022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR CULLMAN D/O	42.05
09-23	3265250023	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR JASPER D/O	42.05
09-23	3265250024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR GADSDEN D/O	20.60
09-27	3269500014	JULIA GUINN	08/22/8309/08/83	DELIVERY OF BHAM NEWS, JASPER, AL	5.50
09-27	3269500013	TODD/ALLEN PRINTING	09/22/83	1,000 COPIES OF 'WELCOME TO WASHINGTON BROCHURE'	284.00
09-27	3269500015	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	75.74
09-28	3269890034	K. L. JONES AND CO	09/01/8309/30/83	RENT 1804 4TH AVE. JASPER,AL 35501	550.00
09-30	3273900168	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,821.98
09-30	3276560015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		548.60
				TOTAL	**25,652.82**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188400004	NATIONAL NEWS AGENCY	04/01/8306/30/83	SUB. OF NEW YORK TIMES, NEW YORK POST & WALL ST. JOURNAL FOR 3 MONTH PERIOD	222.00
07-11	3188400001	TRI-BORO BAR & RESTAURANT SUPPLY CO.	06/21/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	53.90
07-11	3188400002	FEDERAL EXPRESS CORP.	06/08/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	23.50
07-11	3188400003	FEDERAL EXPRESS CORP.	06/09/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	37.62
07-11	3188400005	HENRY F BENSON	07/01/8307/31/83	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SERVICES IN THE BRONX OFFICE	100.00
07-12	3189240009	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING OF LEGISLATIVE QUESTIONNAIRE FOR DISTRICT WIDE MAILING	1,377.74
07-12	3189240006	CON EDISON	05/25/8306/24/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	21.71
07-12	3189240007	NEW YORK TELEPHONE CO.	06/13/8307/12/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE LINE	98.83
07-12	3189240008	NEW YORK TELEPHONE CO.	06/19/8307/18/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI (80% OF TOTAL FOR OFFICIAL CALLS)	99.60
07-12	3189240010	DIALCOM, INCORPORATED	05/26/8307/31/83	COMPUTER SERVICES AND LABEL DELIVERY CHARGES	1,063.38
07-15	3193310014	MORRIS A. JOHNSON	01/01/8312/31/83	WASHINGTON POST SUBSCRIPTION FOR THE YEAR FOR THE WASHINGTON OFFICE	62.40
07-15	3193310012	FEDERAL EXPRESS CORP.	07/19/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	239.61
07-15	3193310013	FEDERAL EXPRESS CORP.	08/04/82	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	35.55
07-22	3200550019	THOMAS J LANKFORD	06/07/83	LABELS ON #10 ENVELOPES IN SETS	24.07
07-22	3200550021	THOMAS J LANKFORD	06/30/83	LABELS ON ENVELOPES #10	31.00
07-22	3200550015	ANN MCCORMILLA	06/01/8306/30/83	CLEANING SERVICES IN THE DISTRICT OFFICE	50.00
07-22	3200550018	EASTCHESTER WINDOW CLEANING & MAINT. CO.	07/08/83	WINDOW CLEANING AND MAINTENANCE AT THE YONKERS - DISTRICT OFFICE	50.00
07-22	3200550020	THOMAS J LANKFORD	06/22/83	LABELS ON ENVELOPES - 2 SETS	14.70
07-22	3202700009	POSTMASTER	06/21/83	PURCHASE OF POSTAGE STAMPS	360.00
07-22	3200550016	WILLIAMSBRIDGE PARKWAY GARAGE	06/02/8306/30/83	PURCHASE OF GAS FOR DISTRICT-WIDE TRAVEL IN CONGRESSIONAL VAN AND CAR	117.47
07-22	3200550017	WESTERN UNION	06/06/8306/30/83	MONTHLY TELEGRAPH CHARGES	297.47
07-22	3200550014	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	203.02
07-25	3200430002	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING OF STATEMENT FOR CONSTITUENT DISTRIBUTION	25.55
07-25	3200430003	ALL STATE COURIER	06/17/8306/25/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00
07-25	3200430004	ALL STATE COURIER	06/30/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
07-25	3200430001	DEPEND-A-PHONE ANSWERING SERVICE	07/01/8307/31/83	MONTHLY CHARGE & CALLS FOR THE ANSWERING SERVICE IN THE BRONX	80.10
07-27	3207890035	FRANK PEDATELLA	07/01/8307/30/83	RENT 2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
07-27	3207890036	BERNADINO SAVONE	07/01/8307/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y.105	675.00
07-27	3207620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	329.52
07-28	3203730016	CANTRELL/CUTTER PRINTING, INC.	07/15/83	PRINTING OF MEDICARE DEFICIT INFORMATION FOR CONSTITUENT DISTRIBUTION	65.01
07-28	3206550001	THOMAS J LANKFORD	07/04/8307/13/83	LABELS ON N/L; LABELS ON #10 ENVELOPES - 2 ORDERS	627.47
07-28	3203730015	CANTRELL/CUTTER PRINTING, INC.	07/14/83	PRINTING OF AIR CANADA INFORMATION FOR CONSTITUENT DISTRIBUTION	27.84
07-28	3203730014	NEW YORK TELEPHONE CO.	07/10/8308/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE	217.03
07-28	3203730018	MARIO BIAGGI	05/08/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
07-28	3203730019	MARIO BIAGGI	05/12/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
07-28	3203730020	MARIO BIAGGI	05/19/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
07-28	3203730021	MARIO BIAGGI	06/16/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	44.00
07-28	3203730022	MARIO BIAGGI	06/20/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	55.00
07-28	3203730023	MARIO BIAGGI	06/29/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	65.00
07-28	3203730017	ROBERT BLANCATO	07/11/83	REIMB FOR OFFICIAL TVL FROM WASH TO NEW YORK & RTN TO WASH	150.00
07-28	3202660025	XEROX CORPORATION	01/01/8203/31/82	RENTAL OF COMPUTER TYPING TERMINAL FOR 3 MONTH PERIOD	421.80
07-28	3202660026	XEROX CORPORATION	03/01/8112/31/81	RENTAL OF COMPUTER TYPING TERMINAL	1,127.02
07-31	3210900413	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,140.09
07-31	3213730036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,325.75

08-03	3203330013	BENCHMARK SYSTEMS	07/14/83	PURCHASE OF RECYCLED RIBBONS FOR THE COMPUTER TYPING TERMINAL	132.20
08-03	3203330014	MOYA D BENOIT	07/19/83	REIMB FOR GAS FOR OFFICIAL BUSINESS TRANSPORTATION FOR THE CONGRESSMAN	10.00
08-03	3203330012	NEW YORK TELEPHONE CO.	07/07/8308/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT PHONE	363.55
08-03	3203330036	C & P TELEPHONE	06/01/8306/30/83	MONTHLY LONG-DISTANCE TELEPHONECHARGES	539.01
08-08	3218630001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	329.28
08-10	3221400015	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PRINTING OF LEGISLATIVE QUESTIONNAIRES	435.90
08-10	3221590021	THOMAS J LANKFORD	07/22/8307/28/83	LABELS ON #10 ENVELOPES - 4 ORDERS	94.09
08-10	3221400014	FEDERAL EXPRESS CORP.	07/13/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	22.50
08-10	3221400016	MOYA D BENOIT	08/01/83	REIMB FOR GAS FOR OFFICIAL BUSINESS TRANSPORTATION FOR THE CONGRESSMAN	14.00
08-10	3221400017	CON EDISON	06/24/8307/26/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	23.68
08-10	3221590017	FEDERAL EXPRESS CORP.	07/14/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
08-10	3221590019	FEDERAL EXPRESS CORP	07/26/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	58.00
08-10	3221590020	NEW YORK TELEPHONE CO.	07/19/8308/18/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NUMBER (AMOUNT IS 80% FOR OFFICIAL CALLS)	77.10
08-10	3221590016	ITT DIALCOM,INC.	06/01/8308/31/83	COMPUTER AND LABEL DELIVERY SERVICES	1,063.06
08-10	3221590018	ANDERSON JACOBSON, INC.	07/01/8307/31/83	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
08-19	3228300013	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING OF NEWS RELEASE INFORMATION FOR CONSTITUENT DISTRIBUTION	35.24
08-19	3228300028	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING OF MINIMUM WAGE INFORMATION FOR CONSTITUENT DISTRIBUTION	25.55
08-19	3228300012	FEDERAL EXPRESS CORP.	07/29/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50
08-19	3228300014	FEDERAL EXPRESS CORP	07/29/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
08-19	3228300011	WESTERN UNION	07/01/8307/31/83	MONTHLY CURRENT TELEGRAPH CHARGES	137.62
08-22	3229610018	C & P TELEPHONE	07/01/8307/31/83	LONG-DISTANCE TELEPHONE SERVICE	694.39
08-23	3230510013	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	23.35
08-23	3230510014	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING OF ELDERLY NUTRITION INFORMATION	24.19
08-23	3230400017	TRI-BORO BAR & RESTAURANT SUPPLY CO.	08/02/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	85.40
08-23	3230400018	TRI-BORO BAR & RESTAURANT SUPPLY CO.	08/02/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	11.25
08-23	3230400025	ALL STATE DELIVERY AND MESSENGER SERVICE	08/04/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	6.00
08-23	3230510011	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING OF CONGRESSIONAL OFFICE ADDRESS CARDS	41.70
08-23	3230510012	DEPEND-A-PHONE ANSWERING SERVICE	08/01/8308/31/83	MONTHLY CHARGE AND CALLS FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	79.60
08-23	3230400020	ROBERT BLANCATO	08/09/83	TAXI FARE TO NATIONAL AIRPORT IN WASHINGTON	10.00
08-23	3230400021	ROBERT BLANCATO	08/09/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
08-23	3230400024	ROBERT BLANCATO	08/09/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	65.00
08-23	3230400019	WILLIAMSBRIDGE PARKWAY GARAGE	07/05/8307/31/83	PURCHASE OF GAS & OIL FOR CONGRESSIONAL TRAVEL IN MOBILE VAN & CAR	110.60
08-23	3230400022	ROBERT BLANCATO	08/09/83	HERTZ CAR RENTAL IN NEW YORK	38.83
08-23	3230400023	ROBERT BLANCATO	08/09/83	PARKING FOR CAR IN NEW YORK	8.00
08-23	3230510015	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	203.02
08-24	3235840015	CANTRELL/CUTTER PRINTING, INC.	08/11/83	PRINTING OF CONGRESSIONAL DISTRICT-WIDE NEWSLETTER	2,742.50
08-24	3235840017	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PRINTING OF ARSON INFORMATION FOR CONSTITUENT DISTRIBUTION	24.19
08-24	3235840014	FEDERAL EXPRESS CORP	07/29/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50
08-24	3235840016	NEW YORK TELEPHONE CO.	08/10/8309/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR THE YONKERS DISTRICT OFFICE	226.33
08-29	3238890035	FRANK PEDATELLA	08/01/8308/30/83	RENT 2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
08-29	3238890036	BERNADINO SAVONE	08/01/8308/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y.10704	675.00
08-31	3243900413	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,133.60
08-31	3236340016	THOMAS J LANKFORD	08/01/8308/08/83	LABELS ON #10 ENV-3 ORDERS, LABELS ON N/L	323.25
08-31	3238740003	FEDERAL EXPRESS CORP.	08/11/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
08-31	3238740004	ANN MCCORMILLA	07/01/8307/31/83	CLEANING SERVICES FOR THE YONKERS DISTRICT OFFICE	50.00
08-31	3238740005	ANN MCCORMILLA	08/01/8308/31/83	CLEANING SERVICES FOR THE YONKERS DISTRICT OFFICE	50.00
08-31	3238740002	NEW YORK TELEPHONE CO.	08/07/8309/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	397.28
08-31	3238740001	ANDERSON JACOBSON, INC.	08/01/8308/31/83	RENTAL OF COMPUTER COUPLER	17.00
08-31	3244510035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		560.59
08-31	3243810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	330.59
09-16	3258540015	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	197.21
09-16	3258820028	THOMAS J LANKFORD	08/22/8308/24/83	LABELS ON #10 ENV, LABELS ON N/L	653.07
09-16	3258520020	FEDERAL EXPRESS CORP.	08/29/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	30.00
09-16	3258540016	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING OF LETTERHEADS	627.65
09-16	3258540017	FEDERAL EXPRESS CORP.	08/19/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
09-16	3258520017	O.S.I. INCORPORATED	08/22/83	PURCHASE OF LABELS FOR CONSTITUENT MAILINGS	224.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	3258520018	O.S.I. INCORPORATED	08/22/83	PURCHASE OF LABELS FOR CONSTITUENT MAILINGS	699.38
09-16	3258520019	O.S.I. INCORPORATED	08/22/83	PURCHASE OF MAILING LABELS FOR DISTRICT-WIDE MAILINGS	1,412.71
09-16	3258520021	WESTERN UNION	08/01/8308/31/83	MONTHLY TELEGRAPH CHARGE	62.51
09-20	3257240012	CON EDISON	05/25/8308/24/83	CORRECTED ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE FOR THE PERIOD INDICATED	80.93
09-20	3257240014	MAINTENANCE KING	08/12/8308/26/83	MONTHLY CLEANING SERVICES AT THE BRONX DISTRICT OFFICE	120.00
09-20	3257240013	NEW YORK TELEPHONE CO.	08/19/8309/18/83	CURRENT CHARGES FOR BIAGGI NO. 572-1999 (AMOUNT REPRESENTS 80% FOR OFFICIAL CALLS)	81.99
09-20	3257240015	DEPEND-A-PHONE ANSWERING SERVICE	09/01/8309/30/83	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE, AND CALLS	79.80
09-20	3257240011	ITT DIALCOM,INC	07/01/8309/30/83	COMPUTER AND MAILING LIST DELIVERY SERVICES	1,122.69
09-20	3263440001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	326.85
09-22	3262820012	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING OF INFORMATION FOR CONSTITUENT DISTRIBUTION	33.98
09-22	3263410015	ROYAL EXTERMINATING CO.	09/02/83	EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE	15.00
09-22	3263410017	CON EDISON	07/30/8309/01/83	ELECTRICITY CHARGES FOR THE BRONX DISTRICT OFFICE	624.75
09-22	3263410018	MOYA D BENOIT	09/12/83	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL TRAVEL	13.50
09-22	3262820013	AMERICAN BELL	08/01/83	TELEPHONE SERVICE EQUIPMENT AND ADJUSTMENTS IN BRONX DISTRICT OFFICE	90.84
09-22	3262820014	AMERICAN BELL	08/03/83	TELEPHONE SERVICE EQUIPMENT AND ADJUSTMENTS IN BRONX DISTRICT OFFICE	1,232.00
09-22	3262820015	AMERICAN BELL	09/01/83	TELEPHONE SERVICE EQUIPMENT AND ADJUSTMENTS IN BRONX DISTRICT OFFICE	256.00
09-22	3263410014	WILLIAMSBRIDGE PARKWAY GARAGE	08/04/8308/31/83	PURCHASE OF GAS FOR MOBILE OFFICE VAN AND CAR FOR DISTRICT-WIDE TRAVEL	139.20
09-22	3263410016	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FEDERAL TELEPHONE SERVICE FOR THE BRONX DISTRICT OFFICE	199.50
09-26	3266560021	THOMAS J LANKFORD	09/01/8309/02/83	LABELS ON #10 ENV	103.85
09-26	3266560023	THOMAS J LANKFORD	09/13/83	LABELS ON #10 ENV - 2 SETS	35.06
09-26	3266560026	CANTRELL/CUTTER PRINTING, INC.	09/15/83	PRINTING OF GRANDPARENT LEGISLATION INFORMATION FOR CONSTITUENT DISTRIBUTION	23.52
09-26	3266560022	THOMAS J LANKFORD	09/12/83	CARDS - 1/C - 5 ORDERS	100.00
09-26	3266560024	ALL STATE DELIVERY AND MESSENGER SERVICE	08/26/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	4.35
09-26	3266560025	FEDERAL EXPRESS CORP.	08/31/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.00
09-26	3266560028	NEW YORK TELEPHONE CO.	07/13/8309/12/83	BALANCE OF TELEPHONE CHARGES DUE FOR BRONX DISTRICT OFFICE LINE PRIOR TO CANCELLATION OF LINE	73.12
09-26	3266560027	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	477.76
09-28	3269890035	FRANK VIGNA	08/01/8309/30/83	RENT 3255 WESTCHESTER BRONX,NY 10461	2,760.00
09-28	3269890036	BERNADINO SAVONE	09/01/8309/30/83	RENT 5 SEMINARY AVE YONKERS, N.Y.10704	675.00
09-30	3273900411	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,085.83
09-30	3276560036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		412.09
				TOTAL	**41,029.07**

OFFICE OF THE HON. MICHAEL BILIRAKIS

OFFICIAL EXPENSES

07-12	3189240017	SANDRA HANBURY	06/22/83	PURCHASE NAMES BADGES FOR CONFERENCE	3.88
07-12	3189240011	MICHAEL BILIRAKIS	06/23/8306/27/83	REIMB FOR A/L TRVL FOR OFCL BUSS WASH, DC-TAMPA, FL-JACKSONVILLE, FL-TAMPA, FL-WASHINGTON, DC	421.00
07-12	3189240012	SANDRA HANBURY	06/16/8306/27/83	ROUND TRIP TICKET WDC-TAMPA-WDC	198.00
07-12	3189240014	SANDRA HANBURY	06/20/83	PARKING, TAMPA AIRPORT	1.50
07-12	3189240019	SANDRA HANBURY	06/23/83	TAXI FROM HOTEL TO CONGRESSIONAL OFFICE	4.80
07-12	3189240013	SANDRA HANBURY	06/20/8306/27/83	HOLIDAY INN SURFSIDE INCLUDES ROOM AND SOME MEALS	497.85
07-12	3189240015	SANDRA HANBURY	06/20/83	DINNER, CAPRI RESTAURANT	11.43
07-12	3189240016	SANDRA HANBURY	06/21/83	LUNCH	7.51
07-12	3189240018	SANDRA HANBURY	06/22/83	DINNER	8.83

07-12	3189240020	SANDRA HANBURY	06/23/83	LUNCH	8.77
07-12	3189240021	SANDRA HANBURY	06/24/83	LUNCH	6.50
07-12	3189240022	SANDRA HANBURY	06/25/83	DINNER	10.50
07-15*	3194550011	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.50
07-15	3194550006	ROSEMARY TOMMOLINO	06/29/83	CLEANING SERVICE - NEW PORT RICKEY DISTRICT OFFICE	25.00
07-15	3194550007	PLASTIC LETTERS AND SIGNS UNLIMITED	06/23/83	2 X 16 SIGN FOR DISTRICT OFFICE	12.00
07-15	3194550012	THE WALDEN BUILDING	05/17/8307/06/83	COPIER COPIES FOR DISTRICT OFFICE	42.22
07-15	3194550008	GENERAL TELEPHONE CO OF FLORIDA	06/22/8307/22/83	TELEPHONE SERVICE - PLANT CITY DISTRICT OFFICE	100.44
07-15	3194550010	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES	1,271.12
07-15	3194550009	WESTERN UNION TELEGRAPH COMPANY	03/30/83	TELEGRAMS	265.10
07-19	3195610024	THOMAS J LANKFORD	06/30/83	PRINT RECORD	64.30
07-19	3195610023	THOMAS J LANKFORD	06/27/83	RE-ORDER RELEASE PAPER - 2/C	108.40
07-22	3202700010	POSTMASTER	07/15/83	500 20¢ STAMPS	100.00
07-27	3207890037	BAZSULY ASSOCIATES, INC	07/01/8307/30/83	RENT 608 W.GULF DRIVE NEW PORT RICHEY,FL 33552	800.00
07-27	3207890038	WALDEN PROPERTIES, INC	07/01/8307/30/83	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
07-27	3207890039	ELEVEN HUNDRED BUILDING	07/01/8307/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	843.00
07-27	3202570015	ROSEMARY A. VOMMOLINO	06/30/8307/13/83	CLEANING SERVICE - NEW PORT RICKEY DISTRICT OFFICE	50.00
07-27	3202570014	GENERAL TELEPHONE CO OF FLORIDA	05/25/8306/25/83	TELEPHONE SERVICE - CLEARWATER DISTRICT OFFICE	171.80
07-27	3202570016	MICHAEL BILIRAKIS	07/15/8307/18/83	REIMB FOR R/T AIRLINE FARE FOR OFFICIAL BUSINESS - WASHINGTON NATIONAL/TAMPA, FL	198.00
07-27	3207710009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	237.90
07-28	3206510014	MICHAEL BILIRAKIS	07/03/8307/12/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - R/T WASH, DC AIRPORT/TAMPA, FL	218.00
07-31	3210900309	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,583.89
07-31	3213730015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,813.24
07-31	3213540011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25
08-08	3220660010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	237.70
08-10	3221400018	CLEARWATER PRINT & BLUEPOINT COMPANY	07/18/83	PRINTING BROCHURES FOR SMALL BUSINESS CONFERENCE	191.80
08-10	3221400019	GENERAL TELEPHONE CO OF FLORIDA	05/25/8306/25/83	TELEPHONE SERVICE - NEW PORT RICKEY, FL DISTRICT OFFICE	188.07
08-10	3221400023	MICHAEL BILIRAKIS	07/29/8308/01/83	REIMB FOR ROUND TRIP AIRLINE TRAVEL FOR OFFICIAL BUSINESS DCA TO TAMPA, FL	241.00
08-10	3221400022	ADVANCED TECHNIQUES AND SYSTEMS	06/17/83	COMPUTER SERVICES	1,106.73
08-10	3221400021	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	2.12
08-10	3221400020	WESTERN UNION TELEGRAPH COMPANY	07/16/83	TELEGRAMS	59.53
08-19	3228300024	CAPITOL HILL GRAPHICS	08/08/83	COMPOSITION OF NEWSLETTER	216.45
08-19	3228300017	REGAN PAPER & PLASTICS	08/02/83	SUPPLIES FOR NEW PORT RICHEY DISTRICT OFFICE	29.65
08-19	3228300019	ROSEMARY A. TOMMOLINO	07/28/83	CLEANING SERVICE NEW PORT RICHEY DIST OFFICE	25.00
08-19	3228300020	BENCHMARK SYSTEMS	06/16/8307/29/83	COMPUTER RIBBONS	227.50
08-19	3228300025	NIKITAS LULIAS	07/27/83	REIMB OF TAXI-FARE FOR OFFICIAL BUSINESS	8.10
08-19	3228300022	GENERAL TELEPHONE CO OF FLORIDA	07/22/8308/22/83	TELEPHONE SERVICE NEW PORT RICHEY DIST OFFICE	168.86
08-19	3228300023	GENERAL TELEPHONE CO OF FLORIDA	07/22/8308/22/83	TELEPHONE SERVICE, PLANT CITY DISTRICT OFFICE	138.98
08-19	3228300015	MICHAEL BILIRAKIS	08/05/8308/11/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS, DCA TO TAMPA, FL-R/T	218.00
08-19	3228300018	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,322.05
08-19	3228300016	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAMS	14.75
08-19	3228300021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE, DISTRICT OFFICE	110.10
08-22	3231810002	THOMAS J LANKFORD	08/01/83	LABELS ON #10 ENV - 2 ORDERS	35.30
08-22	3231810004	CANTRELL/CUTTER PRINTING, INC	08/15/83	LETTER PRINTING	194.92
08-22	3231810003	ROSEMARY A. TOMMOLINO	08/11/83	CLEANING SERVICE NEW PORT RICHEY DIST OFFICE	25.00
08-22	3231810006	GENERAL TELEPHONE CO OF FLORIDA	06/25/8307/25/83	TELEPHONE SERVICE CLEARWATER DIST OFFICE	180.26
08-22	3231810005	C & P TELEPHONE	06/30/8307/31/83	TELEPHONE SERVICE WASHINGTON OFFICE	19.90
08-24	3227200011	THOMAS J LANKFORD	07/26/83	XEROX LABELS - 7 PGS	2.10
08-24	3236600010	POSTMASTER	08/04/83	500 20 CENT STAMPS	100.00
08-29	3238890037	PATRICIO RIOFRIO,M.D	08/01/8308/30/83	RENT 608 W.GULF DRIVE NEW PORT RICHEY,FL 33552	800.00
08-29	3238890038	WALDEN PROPERTIES, INC	08/01/8308/30/83	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
08-29	3238890039	ELEVEN HUNDRED BUILDING	08/01/8308/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	843.00
08-31	3243900310	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,559.44
08-31	3236340021	SEYMOUR HOLZMAN	08/17/83	MISCELLANEOUS (NEWSPAPERS)	2.50
08-31	3236340020	SEYMOUR HOLZMAN	08/13/83	ROOM DURING TRAVEL TO DISTRICT	26.65
08-31	3236340017	SEYMOUR HOLZMAN	08/13/8308/21/83	TRAVEL, PRIVATE AUTO, R/T MILEAGE 1,966 MILES @ 24¢/MILE	471.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL BILIRAKIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3244510015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		890.69
08-31	3236340018	SEYMOUR HOLZMAN	08/13/8308/21/83	IN DISTRICT TRAVEL, 554 MI @ 24¢/MILE	132.96
08-31	3236340019	SEYMOUR HOLZMAN	08/13/8308/21/83	MEALS DURING TRAVEL AND IN DISTRICT	47.10
08-31	3243760021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	238.81
09-08	3243600004	CANTRELL/CUTTER PRINTING, INC.	08/18/83	LETTERS	186.05
09-08	3243600008	AMBASSADOR PRINTING	08/10/83	NEWSLETTER - PRINTING	4,720.00
09-08	3243600005	BENCHMARK SYSTEMS	08/25/83	COMPUTER RIBBONS	35.00
09-08	3243600006	BENCHMARK SYSTEMS	08/25/83	COMPUTER RIBBONS	35.00
09-08	3243600007	BENCHMARK SYSTEMS	08/17/83	COMPUTER RIBBONS	65.00
09-20	3255220012	LISA ANN BROWN	09/07/83	RETURN AIR FARE FROM TAMPA TO DULLES	119.00
09-20	3255220009	LISA ANN BROWN	09/05/8309/06/83	MOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT	26.25
09-20	3255220010	LISA ANN BROWN	09/06/83	DINNER FOR TWO STAFFERS ON OFFICIAL BUSINESS IN DISTRICT (L. BROWN AND MONICA CORSO)	9.38
09-20	3255220011	LISA ANN BROWN	09/06/8309/07/83	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (SHERATON SAND KEY RESORT, CLEARWATER BEACH).	59.92
09-20	3263450011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.64
09-22	3263410020	THOMAS J LANKFORD	08/15/8308/26/83	LABELS ON ENVELOPES, PRINT 2ND PAGE OF LETTER	306.63
09-22	3263420002	THE LARGO SENTINEL	08/20/8308/20/84	NEWSPAPER SUBSCRIPTION	10.00
09-22	3263410019	THOMAS J LANKFORD	08/15/83	LABELS ON ENV.	11.93
09-22	3263410021	THOMAS J LANKFORD	08/26/83	CARDS - 2/C	40.00
09-22	3263410023	ROSEMARY A. TOMMOLINO	08/25/83	CLEANING SERVICES - DISTRICT OFFICE	25.00
09-22	3263410024	BENCHMARK SYSTEMS	09/08/83	COMPUTER RIBBONS	35.00
09-22	3263410025	BENCHMARK SYSTEMS	09/08/83	COMPUTER RIBBONS	35.00
09-22	3263420001	XEROGRAPHICS	07/31/83	MIMEO SERVICES FOR DISTRICT	23.84
09-22	3263420003	ROSEMARY A. TOMMOLINO	09/10/83	CLEANING SERVICES	25.00
09-22	3263420004	MONICA L CORSO	08/22/83	EXTRA KEYS MADE FOR DISTRICT OFFICE	3.78
09-22	3262820001	MICHAEL BILIRAKIS	09/12/83	REIMBURSEMENT FOR AIRLINE FARE FOR OFFICIAL BUSINESS - TAMPA, FL TO DCA	99.00
09-22	3263410022	ITT DIALCOM,INC	09/01/83	COMPUTER SOFTWARE SERVICES	1,729.55
09-22	3263420005	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAMS	6.40
09-22	3263410026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE - DISTRICT OFFICE	110.10
09-23	3263850008	GTE OF FLORIDA	07/22/8308/22/83	TELEPHONE SERVICE - PLANT CITY DISTRICT OFFICE	83.27
09-23	3263850009	GENERAL TELEPHONE CO OF FLORIDA	07/25/8308/25/83	TELEPHONE SERVICE - CLEARWATER DISTRICT OFFICE	172.10
09-23	3263850010	GENERAL TELEPHONE CO OF FLORIDA	07/25/8307/25/83	TELEPHONE SERVICE - NEW PORT RICHEY DISTRICT OFFICE	173.79
09-23	3265250025	MICHAEL BILIRAKIS	09/19/83	REIMBURSEMENT FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - TAMPA TO WASH NAT'L (DCA) ONE-WAY	119.00
09-23	3262540001	LISA ANN BROWN	09/04/83	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - WASH NATIONAL (DCA) TO TAMPA, FL	122.00
09-28	3269890037	PATRICIO RIOFRIO,M.D.	09/01/8309/30/83	RENT 608 W.GULF DRIVE NEW PORT RICHEY,FL 33552	800.00
09-28	3269890038	WALDEN PROPERTIES, INC.	09/01/8309/30/83	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
09-28	3269890039	ELEVEN HUNDRED BUILDING	09/01/8309/30/83	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	843.00
09-29	3271720015	SANDRA HANBURY	09/14/8309/18/83	AIRFARE & PARKING INCURRED IN NINTH CONGL DISTRICT CONGL HEARING DC-TAMPA	254.50
09-29	3271720016	SANDRA HANBURY	09/14/8309/17/83	AUTO TRAVEL IN DISTRICT 75 MILES AT 24¢	18.00
09-29	3271720017	SANDRA HANBURY	09/14/8309/17/83	HOTEL & MEALS IN DISTRICT	148.78
09-29	3271720018	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	12.92
09-30	3273900307	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,552.24
09-30	3276560016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		331.92
				TOTAL	**32,213.58**

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

07-07	3181520016	HENLEY & SAVAGE PHOTOGRAPHY	06/02/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	64.00
07-07	3181520017	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE TOLL CHARGES	5.20
07-07	3179570001	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	470.46
07-07	3179570002	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	460.73
07-07	3179570003	GSA, OAD, FINANCE DIVISION	04/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	548.41
07-07	3179570004	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	458.96
07-07	3179570005	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	445.52
07-07	3179570006	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	437.57
07-07	3179570007	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	488.01
07-15	3192210020	NINA O MAY	06/06/83	PRINTING NEWSLETTER	4,925.00
07-15	3192210014	THOMAS BLILEY, JR.	06/01/8306/03/83	RICHMOND, VA TO WASHINGTON, D.C. AND RETURN BY PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210015	THOMAS BLILEY, JR.	06/05/8306/09/83	RICHMOND, VA TO WASHINGTON, D.C. AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210016	THOMAS BLILEY, JR.	06/12/8306/17/83	RICHMOND, VA TO WASHINGTON, D.C. AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210017	THOMAS BLILEY, JR.	06/20/8306/24/83	RICHMOND, VA TO WASHINGTON, D.C. AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210018	THOMAS BLILEY, JR.	06/27/8306/30/83	RICHMOND, VA TO WASHINGTON, D.C. AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210021	M. BOYD MARCUS, JR.	06/02/8306/06/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO 223 @ 24¢ PER MILE	53.52
07-15	3192210022	M. BOYD MARCUS, JR.	06/08/8306/09/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210023	M. BOYD MARCUS, JR.	06/09/8306/13/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
07-15	3192210024	M. BOYD MARCUS, JR.	06/16/8306/20/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
07-15	3192210025	M. BOYD MARCUS, JR.	06/21/8306/27/83	WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO 223 AT 24¢ PER MILE	53.52
07-15	3192210026	M. BOYD MARCUS, JR.	06/28/83	WASHINGTON, DC TO RICHMOND, VA VIA PRIVATE AUTO 111.5 @ 24¢ PER MILE	26.76
07-15	3192210019	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	1,595.52
07-22	3200550023	THOMAS J LANKFORD	06/16/8306/20/83	PRINT RECORDS	67.00
07-22	3200550024	THOMAS J LANKFORD	06/21/8306/28/83	LABELS ON #10 ENVELOPES - 4 ORDERS - PRINT LETTER - PRINT MEETING NOTICE	924.18
07-22	3200550022	THOMAS J LANKFORD	06/16/83	RE-ORDER LETTERHEAD - 2/C.	996.00
07-22	3200610015	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	30.00
07-27	3207890040	ONE NORTH FIFTH ASSOCIATES	07/01/8307/30/83	RENT 510 E. MAIN ST. RICHMOND,VA	1,457.00
07-27	3207580006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	277.31
07-31	3210900163	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		973.27
07-31	3213730037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		240.49
08-05	3210420004	THOMAS J LANKFORD	07/06/83	LABELS ON CARDS	220.59
08-08	3213580023	CHILD PROTECTION REPORT	07/15/83	THREE ISSUES OF REPORT	21.00
08-08	3213580021	BARBARA J ARVIN	07/22/8307/25/83	TRANSPORTATION EXPENSES INCURRED DURING TRIP TO AND FROM DISTRICT (RICHMOND, VA)	38.40
08-08	3213580022	BARBARA J ARVIN	07/22/8307/25/83	MEALS	1.77
08-08	3213580024	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE TOLL CHARGES	8.29
08-08	3220630007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	277.07
08-08	3213580025	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	496.51
08-10	3220580005	NINA O MAY	07/29/83	PRINTING UPDATE TO SENIOR CITIZENS AND REPLY CARD	1,420.00
08-10	3221400031	CATHOLIC DIOCESE OF RICHMOND	07/01/83	ROSTER OF CATHOLIC PRIESTS	2.52
08-10	3220580006	THOMAS BLILEY, JR.	08/02/83	REIMB FOR AMOUNT PAID GPO FOR PRINTING WINDOW ENVELOPES	104.00
08-10	3221400024	THOMAS BLILEY, JR	07/11/8307/14/83	RICHMOND, VA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES	53.52
08-10	3221400025	THOMAS BLILEY, JR.	07/18/8307/21/83	RICHMOND, VA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES	53.52
08-10	3221400026	THOMAS BLILEY, JR.	07/25/8307/29/83	RICHMOND, VA TO WASHINGTON, DC & RETURN - PRIVATE AUTO 223 MILES	53.52
08-10	3221400027	M. BOYD MARCUS, JR.	07/05/83	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES	26.76
08-10	3221400028	M. BOYD MARCUS, JR.	07/06/8307/18/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-10	3221400029	M. BOYD MARCUS, JR.	07/21/8307/25/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
08-10	3221400030	M. BOYD MARCUS, JR.	07/31/83	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO 111.5 MILES	26.76
08-10	3221400032	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,581.98
08-10	3221400033	BUSINESS OPPORTUNITIES FOR THE BLIND INC	07/23/83	REFRESHMENTS FOR CONSTITUENTS	30.21
08-11	3223640001	BARBARA J ARVIN	07/22/8307/25/83	MEALS DURING TRAVEL	13.17
08-19	3228820016	KAREN K FRAZIER	07/19/8307/19/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (RICHMOND, VA) AND RETURN BY PRIVATE AUTO 223 MILES @ $.24/MILE.	53.52
08-19	3228820017	ANNE M WYNNE	08/05/8308/05/83	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ $.24 PER MILE - 223 MILES	53.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228820018	THOMAS BLILEY, JR.	08/12/83	REIMBURSEMENT FOR AMOUNT PAID POST OFFICE FOR ACCOUNTING AND BUSINESS REPLY PERMIT FEES	115.00
08-29	3237420012	CONGRESSIONAL COMMUNICATIONS, INC.	08/11/83	PRINTING NEWSLETTER	1,126.55
08-29	3238890040	ONE NORTH FIFTH ASSOCIATES	08/01/8308/30/83	RENT 510 E. MAIN ST. RICHMOND,VA 23219	1,457.00
08-29	3237420011	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TOLL CHARGES	7.05
08-29	3237420013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	461.29
08-31	3243900164	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		963.27
08-31	3241700004	ROBERT GRIFFITH	08/08/83	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	100.00
08-31	3241700003	CONGRESSIONAL QUARTERLY INC	07/27/83	ONE COPY OF POLITICS IN AMERICA 1984	29.45
08-31	3241700001	J. CHRISTOPHER BRADY	08/18/8308/21/83	REIMB FOR FEE PAID TO ATTEND CRS GRADUATE INSTITUTE AT CHESTERTOWN, MARYLAND, AUGUST 18-21, 1983.	75.00
08-31	3241700005	COPY VAN INC. OF VA.	07/31/83	PRINTING FOR SENIOR CITIZENS FAIR	76.96
08-31	3244510036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		89.17
08-31	3241700002	LINDA J PEDIGO	08/16/83	TVL TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO AT 24¢ PER MILE - 223 MILES	53.52
08-31	3243430015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	278.38
09-06	3243540012	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	18.00
09-14	3256550015	THOMAS J LANKFORD	08/22/8308/23/83	QUESTIONNAIRE - 2/S - T/S; UPDATE - 2/C - T/S	1,016.00
09-20	3257240017	'ALMANAC 84'	08/15/83	COPY OF 1984 ALMANAC - NATIONAL JOURNAL	37.50
09-20	3257240022	LINDA J PEDIGO	09/07/8309/10/83	REIMBURSEMENT FOR COSTS OF ATTENDING USMMA ACADEMY BRIEFING	95.00
09-20	3257240018	M. BOYD MARCUS, JR.	08/03/83	RICHMOND, VIRGINIA TO WASHINGTON, DC -- PRIVATE AUTO 111.5 AT .24	26.76
09-20	3257240019	M. BOYD MARCUS, JR.	08/04/8308/10/83	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN -- PRIVATE AUTO 223 MILES AT .24	53.52
09-20	3257240020	M. BOYD MARCUS, JR.	08/11/8308/18/83	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN -- PRIVATE AUTO 223 MILES AT .24	53.52
09-20	3257240021	M. BOYD MARCUS, JR.	08/29/83	WASHINGTON, DC TO RICHMOND, VIRGINIA -- PRIVATE AUTO 111.5 MILES AT .24	26.76
09-20	3257240016	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	5,564.66
09-20	3257240023	THOMAS BLILEY, JR.	09/12/83	REIMBURSEMENT FOR AMOUNT PAID POST OFFICE FOR POSTAGE DUE ON BUSINESS REPLY MAIL	500.00
09-20	3257520010	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	8.50
09-20	3263580008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.64
09-27	3269500016	THOMAS J LANKFORD	09/01/8309/03/83	PRINT QUESTIONNAIRE - 2/S - T/S - LABELS, PRINT ENV - T/S	1,470.06
09-28	3269890040	ONE NORTH FIFTH ASSOCIATES	09/01/8309/30/83	RENT 510 E. MAIN ST. RICHMOND,VA 23219	1,457.00
09-30	3273900164	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		996.47
09-30	3276560037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		160.17
				TOTAL	**36,661.46**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

OFFICIAL EXPENSES

07-11	3188400007	SOUTHWEST DISTRIBUTION SERVICE	07/07/8309/30/83	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES - D.C. OFFICE	43.05
07-11	3188400008	UTICA OBSERVER-DISPATCH	07/05/8301/03/84	SIX MONTHS SUBSCRIPTION TO THE DAILY PRESS - ROME EDITION - D.C. OFFICE	65.75
07-11	3188400009	UTICA OBSERVER-DISPATCH	07/05/8301/03/84	SIX MONTHS SUBSCRIPTION TO THE DAILY PRESS - UTICA EDITION - D.C. OFFICE	65.75
07-11	3188400010	UTICA OBSERVER-DISPATCH	07/05/8301/03/84	SIX MONTHS SUBSCRIPTION TO THE OBSERVER-DISPATCH (UTICA EDITION) D.C. OFFICE	65.75
07-11	3188400011	THE EVENING SUN	07/03/8310/01/83	THREE MONTHS SUBSCRIPTION TO EVENING SUN - UTICA OFFICE	13.30
07-11	3188400014	SYRACUSE NEWSPAPERS	07/11/8301/11/84	SIX MONTHS SUBSCRIPTION TO SYRACUSE POST STANDARD - MADISON EDITION - D.C. OFFICE	54.50
07-11	3188400012	BENCHMARK SYSTEMS	06/22/83	MAGNATIC TAPE FOR COMPUTER FOR STORING LISTS	225.00
07-11	3188400006	D.C. COFFEE SERVICE	06/24/83	COFFEE, CREAM & SUGAR TO PROVIDE COFFEE FOR CONSTITUENTS VISITING OFFICE	28.20
07-11	3188400013	GSA, OAD, FINANCE DIVISION	06/25/83	FTS SERVICE IN DISTRICT	7.00

07-12	3189720002	EDWARD J BOGAN	06/09/83	SUPPLIES FOR UTICA DISTRICT OFFICE	15.66
07-12	3189720005	EDWARD J BOGAN	06/16/83	LUNCH IN WASHINGTON	8.74
07-12	3189240001	SHERWOOD BOEHLERT	06/20/8306/28/83	AIRFARE: UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
07-12	3189720001	EDWARD J BOGAN	06/14/8306/16/83	AIRFARE: UTICA/DC/SYRACUSE (TO ATTEND CONGRESSIONAL SEMINAR FOR DISTRICT STAFF)	232.00
07-12	3189720003	EDWARD J BOGAN	06/14/83	DINNER W/HUD REPRESENTATIVE TO DISCUSS LEGISLATIVE ISSUES	31.00
07-12	3189720004	EDWARD J BOGAN	06/15/83	LUNCH - DINNER WITH DOE REPRESENTATIVE TO DISCUSS EDUCATION LEGISLATIVE MATTERS	35.20
07-12	3189240002	SHERWOOD BOEHLERT	06/27/83	AIRFARE: UTICA/ITHACA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	43.00
07-18	3193440024	SEWELL H CLAYCOMB	06/23/83	PRINTING INK FOR UTICA DISTRICT OFFICE	2.75
07-18	3193440021	SEWELL H CLAYCOMB	06/09/8306/28/83	GASOLINE FOR LEASE CAR WHILE ON OFFICIAL CONG. BUSINESS	89.00
07-18	3193440022	SEWELL H CLAYCOMB	06/10/8306/24/83	LEASE CAR - CAR WASH (2)	7.35
07-18	3193440023	SEWELL H CLAYCOMB	06/16/83	TOLL WHILE ON OFFICIAL CONG. BUSINESS	1.00
07-18	3193440025	SEWELL H CLAYCOMB	06/27/83	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 57 MILES @ .24	13.68
07-20	3196620006	POSTMASTER	06/16/83	POSTAGE STAMPS 70 STAMPS AT 88 CENTS EACH	61.60
07-22	3202700011	POSTMASTER	07/07/83	POSTAGE STAMPS (50 STAMPS AT 20¢ EACH)	10.00
07-22	3202700012	POSTMASTER	07/15/83	20¢ STAMPS FOR OFFICIAL BUSINESS	100.00
07-22	3200610016	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	329.50
07-25	3200430007	THE BUSINESS COUNCIL SERVICE CORP	06/30/83	ONE COPY OF LEGISLATORY DIRECTORY FOR NEW YORK STATE FOR D.C. OFFICE	21.50
07-25	3200430009	CORTLAND STANDARD	07/08/8301/08/84	SIX MONTHS SUBSCRIPTION TO THE CORTLAND STANDARD - D.C. OFFICE	40.00
07-25	3200430011	OBSERVER-DISPATCH DAILY PRESS	07/24/8301/23/84	SIX MONTHS SUBSCRIPTION TO OBSERVER-DISPATCH SUNDAY EDITION ONLY - D.C. OFFICE	34.25
07-25	3200430032	ITHACA JOURNAL	07/27/8301/27/84	SIX MONTHS SUBSCRIPTION TO THE ITHACA JOURNAL - D.C. OFFICE	67.75
07-25	3200430005	XEROX CORPORATION	05/09/83	SUPPLIES FOR XEROX MACHINE IN UTICA DISTRICT OFFICE	42.12
07-25	3200430006	NEW YORK TELEPHONE	06/19/8307/18/83	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	77.12
07-25	3200430012	SHERWOOD BOEHLERT	06/30/8307/12/83	AIRFARE - DC/UTICA/DC	150.00
07-25	3200430010	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH CHARGES	119.98
07-27	3201420010	THOMAS J LANKFORD	06/06/83	LABELS ON #10 ENV.	17.73
07-27	3207890041	CITY OF ROME	07/01/8307/30/83	RENT CITY HALL ROME, N.Y.	85.00
07-27	3207890042	ONEIDA COUNTY EISENHOWER CLUB INC	07/01/8307/30/83	RENT 6 STEUBEN PARK UTICA, N.Y.	775.00
07-27	3207890043	C. HENRY AUTO LEASING, INC.	07/01/8307/30/83	RENT MOBILE OFFICE	374.57
07-27	3207890044	SUSQUEHANNA PROPERTIES	07/01/8307/30/83	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
07-27	3202510015	SHERWOOD BOEHLERT	06/14/8307/12/83	TAXI FARES AND PARKING IN DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	36.50
07-27	3207550019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	413.08
07-28	3206540004	SHERWOOD BOEHLERT	07/14/8307/17/83	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
07-31	3210900442	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,805.02
07-31	3213730016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		857.84
08-03	3208220007	SCHENECTADY GAZETTE	07/08/8301/08/84	SIX MONTHS SUBSCRIPTION SCHENECTADY GAZETTE WASHINGTON OFFICE	39.00
08-03	3208220009	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/8306/29/83	MEALS (LUNCHES) TO DISCUSS LEGISLATIVE BUSINESS BEFORE THE CONGRESS	102.25
08-03	3208220008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES	157.26
08-05	3209560014	THOMAS J LANKFORD	07/01/83	XEROX HIGHLIGHTS - THEIR STOCK - 2/S	44.20
08-05	3209560016	THOMAS J LANKFORD	07/08/83	PRINT UPDATE - T/S	119.40
08-05	3209560015	THOMAS J LANKFORD	07/06/83	XEROX 'DEAR COLLEAGUE'	12.35
08-05	3210420005	PUROLATOR	06/30/83	PACKAGE BY SPECIAL CARRIER FROM UTICA DISTRICT OFFICE TO WASHINGTON OFFICE - OFFICIAL BUSINESS	8.75
08-05	3209560019	SHERWOOD BOEHLERT	07/21/8307/26/83	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
08-05	3209560018	D.C. COFFEE SERVICE	07/20/83	COFFEE SUPPLIES TO PROVIDE COFFEE FOR CONSTITUENTS VISITING OFFICE	21.00
08-05	3209560017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE CHARGES FOR UTICA DISTRICT OFFICE	550.60
08-08	3214700024	RUTH B BARWICK	06/30/8307/25/83	STATIONERY SUPPLIES FOR UTICA DISTRICT OFFICE	13.35
08-08	3214700023	RUTH B BARWICK	06/27/83	LUNCHEON (MAYOR'S MEETING) WHILE ON OFFICIAL CONGL BUSINESS	7.00
08-08	3214700021	SEWELL H CLAYCOMB	07/07/8307/26/83	GAOSLINE FOR MOBILE CAR WHILE ON OFFICIAL CONGL. BUSINESS	95.00
08-08	3214700022	RUTH B BARWICK	06/21/8307/11/83	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL CONGL BUSINESS 172 MILES AT 24¢	41.28
08-08	3220830019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	304.87
08-09	3217630002	CONGRESSIONAL QUARTERLY INC	08/01/8312/31/83	FIVE MONTHS SUBSCRIPTION TO CONGRESSIONAL DAILY MONITOR - DC OFFICE	307.50
08-09	3217630003	SHERWOOD BOEHLERT	07/29/83	AIRFARE DC/SYRACUSE WHILE ON OFFICIAL CONG BUSINESS	138.00
08-09	3217630001	EDWARD J BOGAN	06/27/83	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS - GAS	17.50
08-10	3221590022	THOMAS J LANKFORD	07/21/8307/25/83	PRINT N/L - T/S; MEMO SLIPS - T/S; LABELS ON #10 ENVELOPES AND PRINT CARD - T/S	3,698.36
08-10	3221530008	ACID PRECIPITATION DIGEST	08/01/8308/01/84	ONE YEAR'S SUBSCRIPTION TO ACID PRECIPITATION DIGEST (DC OFFICE)	55.00
08-10	3221530009	STEVEN KELMAR	07/28/83	AIR FARE: DC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	129.00
08-10	3221530010	STEVEN KELMAR	08/01/83	CAB FARE FROM AIRPORT TO OFFICE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228430009	METRO BUSINESS FORMS	07/29/83	5,500 CONTINUOUS FRANKING LABELS	273.01
08-19	3228430011	DODGE-GRAPHIC PRESS	08/08/83	'HIGHLIGHTS' NEWSLETTER	104.25
08-19	3228430013	CANTRELL/CUTTER PRINTING, INC.	07/29/83	NEWSLETTER	57.11
08-19	3228430014	CANTRELL/CUTTER PRINTING, INC.	07/29/83	SMALL BUSINESS LETTERHEADS	742.42
08-19	3228430015	INDEPENDENT NEWSPAPERS	06/01/8306/01/84	ONE YEAR'S SUBSCRIPTION TO MARATHON INDEPENDENT D.C. OFFICE	10.00
08-19	3228430010	DODGE-GRAPHIC PRESS	08/08/83	ENVELOPES & BOOKLETS, ENVELOPE - ACADEMY	188.00
08-19	3228430012	DODGE-GRAPHIC PRESS	08/08/83	NEWS RELEASE LETTERHEADS	103.79
08-19	3228430017	NEW YORK TELEPHONE	07/19/8308/18/83	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	53.91
08-19	3228430016	OFFICE BEVERAGE SYSTEMS, INC.	08/02/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	45.00
08-22	3231400005	DODGE-GRAPHIC PRESS	08/01/83	LAYOUT, TYPESETTING & MECHANICALS FOR SPECIAL NEWSLETTER	147.00
08-22	3231400006	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAM - OFFICIAL BUSINESS	6.40
08-23	3230510016	SEWELL H CLAYCOMB	07/29/8308/10/83	GASOLINE FOR MOBILE OFFICE	76.35
08-23	3230510018	SEWELL H CLAYCOMB	08/04/83	AIR FREIGHT - RETURN OF TELECOPIER TO DC OFFICE	20.00
08-23	3230510019	SEWELL H CLAYCOMB	08/06/83	CAR WASH FOR MOBILE OFFICE	5.35
08-23	3230510017	SEWELL H CLAYCOMB	07/29/8308/04/83	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.50
08-24	3234220002	THOMAS J LANKFORD	08/03/83	XEROX HIGHLIGHTS - THEIR STOCK - 2/S - LABELS ON N/L	69.38
08-24	3234220003	THOMAS J LANKFORD	08/04/8308/09/83	LABELS ON #10 ENV - XEROX HIGHLIGHTS - THEIR STOCK - LABELS ON #10 ENV	37.72
08-29	3238890041	CITY OF ROME	08/01/8308/30/83	RENT CITY HALL ROME, N.Y.13440	85.00
08-29	3238890042	ONEIDA COUNTY EISENHOWER CLUB INC	08/01/8308/30/83	RENT 6 STEUBEN PARK UTICA, N.Y.13501	775.00
08-29	3238890043	C. HENRY AUTO LEASING, INC.	08/01/8308/30/83	RENT MOBILE OFFICE	374.57
08-29	3238890044	SUSQUEHANNA PROPERTIES	08/01/8308/30/83	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
08-31	3243900442	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,863.99
08-31	3242750007	EMPIRE AIRLINES	07/31/83	AIR EXPRESS PACKAGE TO UTICA DISTRICT OFFICE - OFFICIAL BUSINESS	36.75
08-31	3244510016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,183.02
08-31	3242750008	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/28/83	LUNCH WITH CONSTITUENTS TO DISCUSS FEDERAL FUNDS FOR LOCAL PROJECTS	26.40
08-31	3242750009	D.C. COFFEE SERVICE	08/19/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	26.10
08-31	3242750006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	226.34
08-31	3243340026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.25
08-31	3242750005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - UTICA DISTRICT OFFICE	156.40
08-31	3244310006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-06	3243540013	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	155.50
09-09	3249630007	CHAMBER OF COMMERCE OF GREATER UTICA	08/23/83	A PRINT FOR FRAMING FOR DISPLAY IN UTICA DISTRICT OFFICE	50.00
09-09	3249630008	OFFICE BEVERAGE SYSTEMS, INC.	08/25/83	DECAFFINATED COFFEE FOR CONSTITUENTS VISITING THE UTICA OFFICE	28.50
09-12	3243830019	SAVIN CORPORTATION	08/19/83	OVERAGE OF COPIES ON SAVIN COPIER	259.24
09-12	3243830022	MARGARETVILLE TELEPHONE CO, INC.	07/12/83	ONE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	1.90
09-12	3243830021	NEW YORK TELEPHONE	08/01/83	TOLL FREE NUMBER IN UTICA DISTRICT OFFICE	96.33
09-12	3243830016	DAVID J GOLDSTON	08/06/8308/21/83	847 MILES @ $.24 PVT AUTO TRAVEL FROM DC TO CONG DISTRICT & RETURN	203.28
09-12	3243830018	DAVID J GOLDSTON	08/06/8308/21/83	TOLLS WHILE TRAVELING VIA PVT AUTO TO & FROM CD & IN DISTRICT TRAVEL WHILE ON OFFICIAL CONG BUS	19.75
09-12	3243830020	OFFICE BEVERAGE SYSTEMS, INC.	08/24/83	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	26.00
09-12	3243830017	DAVID J GOLDSTON	08/06/8308/21/83	TRAVEL WITHIN CD WHILE ON OFFICIAL CONG BUS 1173 MI @ 24¢	281.52
09-14	3250230002	CANTRELL/CUTTER PRINTING, INC.	08/30/83	PRINTING OF AGRICULTURE REVIEW	13.88
09-14	3250230001	ONEIDA DAILY DISPATCH	09/01/8302/01/84	SIX MONTHS SUBSCRIPTION TO ONEIDA DISPATCH - DC OFFICE	42.50
09-14	3250230003	NEW YORK TELEPHONE	08/19/8309/18/83	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE	50.65
09-20	3255220013	THOMAS J LANKFORD	08/18/83	MEETING CARDS - 2 ORDERS - T/S	652.78
09-20	3255220017	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING OF AGRICULTURE REVIEW	73.45

09-20	3255220016	THE EVENING SUN	10/01/8301/01/84	THREE MONTHS SUBSCRIPTION TO NORWICH EVENING SUN - DC OFFICE	13.65
09-20	3255220019	R. L. POLK & COMPANY	07/05/83	ROME, NEW YORK CITY DIRECTORY FOR UTICA OFFICE	74.00
09-20	3255220020	SEWELL H CLAYCOMB	08/16/8308/31/83	GASOLINE FOR MOBILE DISTRICT OFFICE AND CAR WASH	80.70
09-20	3255220021	SEWELL H CLAYCOMB	08/16/83	TOLLS FOR MOBILE DISTRICT OFFICE	.75
09-20	3255220018	OFFICE BEVERAGE SYSTEMS, INC.	08/31/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	2.50
09-20	3255220015	SEWELL H CLAYCOMB	08/31/83	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN CONG DISTRICT 164 MILES AT .24 PER MILE.	39.36
09-20	3255220014	SEWELL H CLAYCOMB	08/16/83	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	7.25
09-20	3257520011	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	49.00
09-20	3263560021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	223.46
09-21	3258400021	XEROX CORPORATION	07/18/83	OVERAGE OF XEROX COPIER IN UTICA DISTRICT OFFICE	2.41
09-21	3258400022	CORTLAND STANDARDS	07/22/8308/31/83	BACK ISSUES OF CORTLAND STANDARD (UTICA OFFICE)	11.37
09-21	3258400023	CORTLAND STANDARDS	09/15/8303/15/84	SIX MONTHS SUBSCRIPTION TO CORTLAND STANDARD - UTICA DISTRICT OFFICE	40.00
09-21	3258400024	THE EVENING SUN	10/01/8301/01/84	THREE MONTHS SUBSCRIPTION TO NORWICH EVENING SUN - UTICA OFFICE	13.65
09-21	3258400020	SHERWOOD BOEHLERT	08/18/8309/12/83	PVT AUTO TRAVEL FROM WASHINGTON, DC TO UTICA, NY AND RETRUN 847 MI AT .24 WHILE ON OFC'L CONG. BUSINESS.	203.28
09-23	3265510021	NEW YORK TELEPHONE	09/01/8309/30/83	TOLL FREE NUMBER IN UTICA DISTRICT OFFICE	212.35
09-23	3265510017	SHERWOOD BOEHLERT	09/15/8309/19/83	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
09-23	3265510020	OFFICE BEVERAGE SYSTEMS, INC.	09/15/83	COFFEE FOR VISITORS TO UTICA DISTRICT OFFICE	26.00
09-23	3265510019	RUTH B BARWICK	08/10/8309/07/83	PVT AUTO TRAVEL IN CONGL DIST WHILE ON OFFICIAL BUSINESS - 209 MILES @ .24 PER MILE	50.16
09-23	3265510018	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE (CREDIT CARDS)	23.16
09-27	3269500017	DODGE-GRAPHIC PRESS	08/01/83	EXPLORE WASHINGTON BROCHURE	496.00
09-27	3269500018	AMERICAN BELL	07/11/83	INSTALLATION CHARGE FOR DATA SET 212A	82.00
09-28	3269890041	CITY OF ROME	09/01/8309/30/83	RENT CITY HALL ROME, N.Y.13440	85.00
09-28	3269890042	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/8309/30/83	RENT 6 STEUBEN PARK UTICA, N.Y.13501	775.00
09-28	3269890043	C. HENRY AUTO LEASING, INC.	09/01/8309/30/83	RENT MOBILE OFFICE	374.57
09-28	3269890044	SUSQUEHANNA PROPERTIES	09/01/8309/30/83	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
09-29	3271750008	THOMAS J LANKFORD	09/01/8309/07/83	LABELS ON N/L & #10 ENV. MONTHLY REVIEW - THEIR STOCK - 2/S	94.52
09-30	3273900440	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,833.42
09-30	3272510012	SHERWOOD BOEHLERT	09/22/8309/27/83	AIR FARE - DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	150.00
09-30	3272510013	STEVEN KELMAR	09/21/8309/25/83	AIR FARE - DC/UTICA/SYRACUSE/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	267.00
09-30	3276560017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,087.14
09-30	3276200004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		36.40
				TOTAL	**32,776.80**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

07-07	3178330008	LINDY BOGGS	06/20/83	AF BETWN WASH FR DIST, N ORLEANS (FLIGHT DATE CHGND ON ORIG TICK; REIMB NOT REQ FOR EXT TVL ON TICKET).	139.00
07-07	3178330009	LINDY BOGGS	06/20/83	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI @ 24¢)	.72
07-07	3178330011	C & P TELEPHONE	05/01/8305/31/83	COMPUTER SERVICES	142.24
07-07	3178330012	LEWIS SYSTEMS WASHINGTON	05/31/83	COMPUTER SERVICES	1,103.60
07-07	3178330031	LEWIS SYSTEMS WASHINGTON	05/31/83	KEYPUNCH SERVICE	162.08
07-07	3178330010	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	55.86
07-12	3189240003	LINDY BOGGS	06/24/8306/27/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	475.00
07-12	3189240004	LINDY BOGGS	06/24/8306/27/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES @ 24¢ PER MILE	1.44
07-12	3189240005	CARYL L FAGOT	06/10/8306/20/83	STAFF TRAVEL -- ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	278.00
07-13	3189650014	DAVID R RAMAGE	06/13/8306/15/83	CONSTITUENT LETTERS	74.00
07-13	3189650015	FEDERAL EXPRESS CORP	06/09/83	DELIVERY SERVICE	23.50
07-22	3200550025	SAVIN CORPORTATION	01/30/8306/21/83	OVER-MINIMUM CHARGES	11.24
07-22	3200550030	SOUTH CENTRAL BELL	05/29/8306/28/83	DISTRICT OFFICE TELEPHONE SERVICE	39.73
07-22	3200550026	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES	1,095.68
07-22	3200550027	LSW, INC.	06/29/83	COMPUTER SERVICE/DELIVERY	8.00
07-22	3200550028	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	BREAKFAST MEETING FOR CRISIS INTERVENTION TASK FORCE	33.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LINDY BOGGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200550029	WESTERN UNION	06/01/8306/30/83	TELEGRAPH SERVICES	286.87
07-27	3207620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	354.82
07-28	3206550002	LINDY BOGGS	07/03/8307/11/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	278.00
07-28	3206550003	LINDY BOGGS	07/03/8307/11/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO - 11 MILES @ .24 PER MILE	2.64
07-28	3206550004	LINDY BOGGS	07/17/83	AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS) - REIMB NOT REQUESTED FOR EXTENDED TRAVEL SHOWN.	159.00
07-28	3206550005	LINDY BOGGS	07/17/83	TAXI FARE FROM NATIONAL AIRPORT	8.50
07-31	3210900100	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,899.64
07-31	3213730038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		312.68
08-03	3206800014	DAVID R RAMAGE	06/20/83	LABELS	38.15
08-03	3206800015	C & P TELEPHONE	06/01/8306/30/83	COMPUTER SERVICES	142.30
08-03	3206800013	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	224.20
08-08	3214700026	LINDY BOGGS	07/20/83	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL	44.80
08-08	3214700025	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	62.55
08-08	3218630003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	421.64
08-29	3241500029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEW ORLEANS LA 00000	5,395.00
08-31	3243900102	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,779.96
08-31	3242210008	SUPERINTENDENT OF DOCUMENTS	08/01/83	OFFICE REFERENCE MATERIAL	210.00
08-31	3242210007	FEDERAL EXPRESS CORP.	08/05/83	DELIVERY SERVICE	12.50
08-31	3242210009	SOUTH CENTRAL BELL	06/29/8307/28/83	DISTRICT OFFICE TELEPHONE SERVICE	39.73
08-31	3242210010	LINDY BOGGS	07/22/8307/24/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	318.00
08-31	3242210011	LINDY BOGGS	07/22/8307/24/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI - @ 24¢); TAXI FARE FROM NATIONAL AIRPORT	10.42
08-31	3242210012	LINDY BOGGS	07/29/8307/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	318.00
08-31	3242210013	LINDY BOGGS	07/29/8307/31/83	MILEAGE TO NATIONAL AIRPORT (3 MI @ 24¢); TAXI FARE FROM NATIONAL AIRPORT ($8.50)	9.22
08-31	3242210019	LINDY BOGGS	08/06/8308/09/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	528.00
08-31	3242210020	LINDY BOGGS	08/06/8308/09/83	MILEAGE TO AND FROM BALTIMORE-WASHINGTON AIRPORT VIA PRIVATE AUTO 70 MILES @ 24¢ PER MILE	16.80
08-31	3242210015	C & P TELEPHONE	07/01/8307/31/83	COMPUTER SERVICES	142.55
08-31	3242210017	LSW, INC.	07/31/83	COMPUTER SERVICES	1,156.64
08-31	3244510037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		131.10
08-31	3242210014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	28.68
08-31	3243810003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	355.89
08-31	3242210018	WESTERN UNION	07/01/8307/31/83	TELEGRAPH SERVICES	281.53
08-31	3242210016	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	338.35
09-06	3244410001	LINDY BOGGS	08/11/8308/25/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	318.00
09-06	3244410002	LINDY BOGGS	08/11/8308/25/83	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MI @ .24	3.84
09-06	3244410003	JEAN CHIPPEL	08/22/8308/25/83	STAFF TRAVEL - ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	318.00
09-13	3252500015	POSTMASTER	08/16/83	EXPRESS MAIL SERVICE	9.35
09-13	3252500016	POSTMASTER	08/17/83	EXPRESS MAIL SERVICE	9.35
09-20	3263440003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	352.15
09-21	3258810016	FEDERAL EXPRESS CORP.	08/15/83	DELIVERY SERVICE	12.50
09-21	3258810018	ATLAS PHOTO COMPANY	08/29/83	PHOTOGRAPHIC SERVICES	39.90
09-21	3258810019	WESTERN UNION	08/01/8308/31/83	TELEGRAPHIC SERVICES	140.49
09-21	3258810017	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	251.20
09-22	3262820003	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL	498.00
09-22	3262820006	LINDY BOGGS	09/09/83	REIMBURSEMENT FOR PURCHASE OF SCHEDULE COVERS	60.00

09-22	3262820002	SOUTH CENTRAL BELL	07/29/8308/28/83	DISTRICT OFFICE TELEPHONE SERVICE	41.09
09-22	3262820007	LINDY BOGGS	08/30/8309/08/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	318.00
09-22	3262820008	LINDY BOGGS	08/30/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES @ $.24	1.92
09-22	3262820009	LINDY BOGGS	09/11/8309/11/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	318.00
09-22	3262820010	LINDY BOGGS	09/11/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MILES @ $.24	3.84
09-22	3262820004	C & P TELEPHONE	08/01/8308/31/83	COMPUTER SERVICES	141.66
09-22	3262820005	LSW, INC.	08/31/83	COMPUTER SERVICES	1,125.07
09-22	3262820011	LINDY BOGGS	09/03/8309/06/83	USE OF RENTAL CAR DURING DISTRICT VISIT	102.26
09-30	3273900102	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,772.71
09-30	3276560038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		949.29
09-30	3276200005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.25
				TOTAL	**25,741.18**

ADJUSTMENTS/REFUNDS

05-14	3276990007	OFFICIAL AIRLINE GUIDE	07/01/8206/30/83	REFUND DUE TO DUPLICATE PAYMENT	(107.80)
				TOTAL	**(107.80)**

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

07-07	3179630003	DAPHNE Y PALMER	06/23/83	REIMB FOR ATTENDANCE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-13	3189650016	PATRICK J DONOGHUE	06/27/83	EMERGENCY MAIL SHIPMENT	9.35
07-13	3189650017	EDWARD P BOLAND	06/18/8306/26/83	OFCL EXPENSES RELATED TO TRAVEL IN THE DISTRICT BY PRIVATE AUTO 246 MILES AT .24/MI	59.04
07-19	3195020001	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	SPRINGFIELD MA 00000	93.00
07-20	3200510001	DAVID R RAMAGE	06/29/83	FLAG CERTIFICATES	12.50
07-20	3200510004	U.S. AIR, INC.	05/16/83	AIR FARE - BDL/DCA - FOR MEMBER	138.00
07-20	3200510005	U.S. AIR, INC.	05/18/83	AIR FARE - DCA/BDL - FOR MEMBER	138.00
07-20	3200510006	U.S. AIR, INC.	05/26/83	AIR FARE - DCA/BDL - FOR MEMBER	138.00
07-20	3200510007	U.S. AIR, INC.	05/31/83	AIR FARE - BDL/DCA - FOR MEMBER	138.00
07-20	3200510008	U.S. AIR, INC.	06/03/83	AIR FARE - DCA/BDL - FOR MEMBER	138.00
07-20	3200510009	U.S. AIR, INC.	06/06/83	AIR FARE - BDL/DCA - FOR MEMBER	138.00
07-20	3200510010	U.S. AIR, INC.	06/09/83	AIR FARE - BDL/DCA - FOR MEMBER	138.00
07-20	3200510011	U.S. AIR, INC.	06/13/83	AIR FARE - DCA/BDL - FOR MEMBER	138.00
07-20	3200510012	U.S. AIR, INC.	06/13/83	AIR FARE - BDL/DCA - FOR MEMBER	138.00
07-20	3200510013	U.S. AIR, INC.	06/16/83	AIR FARE - DCA/BDL - FOR MEMBER	138.00
07-20	3200510002	ATLAS PHOTO COMPANY	06/20/83	PHOTO PRINTS	32.35
07-20	3196660014	EDWARD P BOLAND	07/04/8307/09/83	OFFICIAL EXPENSES RELATED TO TRAVEL IN THE DISTRICT BY PRIVATE AUTO 373 MILES AT .24/MI	89.52
07-20	3196660013	THOMAS P FOLEY	06/03/83	OFFICIAL EXPENSES RELATED TO TRAVEL 1,935 MILES AT .24/MI	468.20
07-20	3200510003	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	MONTHLY TELEGRAPH CHARGES	494.88
07-27	3202510016	NEW ENGLAND TELEPHONE	05/23/8306/22/83	DISTRICT OFFICE PHONE BILL	23.93
07-27	3207620004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	202.96
07-28	3203110002	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	SPRINGFIELD MA 00000	498.60
07-28	3203110003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	SPRINGFIELD MA 00000	354.56
07-28	3207510001	NEW ENGLAND TELEPHONE	01/25/8302/23/83	DISTRICT OFFICE PHONE BILL	48.80
07-28	3207510002	NEW ENGLAND TELEPHONE	01/24/8302/23/83	DISTRICT OFFICE PHONE BILL	27.26
07-28	3207510003	NEW ENGLAND TELEPHONE	05/24/8306/23/83	DISTRICT OFFICE PHONE BILL	49.15
07-28	3207510004	NEW ENGLAND TELEPHONE	05/24/8306/23/83	DISTRICT OFFICE PHONE BILL	27.80
07-28	3206540005	EDWARD P BOLAND	07/18/83	FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON VIA COMMERCIAL AIR (PIEDMONT AIRLINES)	68.00
07-31	3210900101	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,584.84
07-31	3213730017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		358.32
08-03	3203330016	DAVID R RAMAGE	07/11/83	LETTER PRINTING	19.00
08-03	3203330015	EDWARD P BOLAND	07/15/83	OFFICIAL EXPENSES RELATED TO TRAVEL IN DISTRICT BY PRIVATE AUTO	17.52
08-05	3209340024	EDWARD P BOLAND	07/25/83	FROM DISTRICT (SPRINGFIELD, MA) TO WASHINTGON VIA COMMERCIAL AIR	65.00
08-08	3213580027	DAVID R RAMAGE	07/19/83	LETTER PRINTING	51.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD P BOLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3206800016	PATRICK J DONOGHUE	07/18/83	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO FROM WASHINGTON, DC TO BWI AIRPORT AND RETURN 881 MI @ $.24/MI.	21.14
08-08	3213580026	MICHAEL MCGOWAN	07/25/83	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO FROM WASH, DC TO BWI AIRPORT AND RETURN - 69.6 MILES @ .24.	16.70
08-08	3218630004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	202.79
08-08	3213580028	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	193.25
08-10	3221530011	NEW ENGLAND TELEPHONE	06/24/8307/23/83	DISTRICT OFFICE PHONE BILL	49.15
08-10	3221530012	NEW ENGLAND TELEPHONE	06/24/8307/23/83	DISTRICT OFFICE PHONE BILL	27.80
08-12	3224100002	GENERAL SERVICES ADMINISTRATION	04/01/8309/30/83	SPRINGFIELD MA 00000	500.00
08-29	3241500030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FITCHBURG	897.00
08-29	3241500031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPRINGFIELD MA 00000	5,432.00
08-29	3241500033	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83		(13,440.00)
08-31	3243900103	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,581.41
08-31	3242720011	DAVID R RAMAGE	08/22/83	FLAG CERTIFICATES	20.00
08-31	3242720003	U.S. AIR, INC.	06/21/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - BDL TO DCA	138.00
08-31	3242720004	U.S. AIR, INC.	06/24/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - DCA TO BDL	138.00
08-31	3242720005	U.S. AIR, INC.	06/27/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - BDL TO DCA	138.00
08-31	3242720006	U.S. AIR, INC.	06/30/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - DCA TO BDL	138.00
08-31	3242720007	U.S. AIR, INC.	07/11/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - BDL TO DCA	138.00
08-31	3242720008	U.S. AIR, INC.	07/14/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - DCA TO BDL	138.00
08-31	3242720009	U.S. AIR, INC.	07/21/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - DCA TO BDL	138.00
08-31	3242720010	U.S. AIR, INC.	07/23/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT - BOS TO DCA	149.00
08-31	3244510017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		120.48
08-31	3242210021	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL CHARGES	172.39
08-31	3242720001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TOLL CHARGES	129.54
08-31	3243810004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	203.76
08-31	3242720002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	MONTHLY TELEGRAPH SERVICE	252.11
08-31	3242720012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	196.03
08-31	3244310007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-20	3258240013	NEW ENGLAND TELEPHONE	07/24/8308/23/83	DISTRICT OFFICE PHONE BILL	27.80
09-20	3258240014	NEW ENGLAND TELEPHONE	06/23/8307/22/83	DISTRICT OFFICE PHONE BILL	23.93
09-20	3257240024	EDWARD P BOLAND	09/08/83	OFFICIAL TRAVEL EXPENSES FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, DC VIA COMMERCIAL US AIR.	138.00
09-20	3258240012	U.S. AIR, INC.	07/29/83	OFFICIAL MEMBER TRAVEL EXPENSES TO DISTRICT BDL SPRINGFIELD	138.00
09-20	3263440004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	200.99
09-21	3258810020	THOMAS P FOLEY	07/05/8307/29/83	OFFICIAL TRAVEL EXPENSES 918 MILES @ $.24 PER MILE PLUS TOLLS IN DISTRICT	224.92
09-21	3258810021	THOMAS P FOLEY	08/04/8308/30/83	OFFICIAL TRAVEL EXPENSES 443 MILES @ $.24 PER MILE PLUS TOLLS	108.42
09-23	3265830004	EDWARD P BOLAND	08/02/8308/03/83	R/T TRAVEL EXPENSES FROM DIST (SPFLD, MA) BY AUTO, 172 MI @ $.24 PER MILE AND AIRFARE TO WASHINGTON.	199.28
09-27	3266450001	GENERAL DRAFTING COMPANY	06/10/83	WASHINGTON DC MAPS	62.50
09-27	3269500019	NEW ENGLAND TELEPHONE	07/24/8308/23/83	DISTRICT OFFICE PHONE BILL	53.62
09-27	3269500020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TOLL CHARGES	321.08

09-30	3273900103	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,570.89
09-30	3276560018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		339.31
				TOTAL	**7,199.27**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

07-11	3188400015	DAVID R RAMAGE	06/23/83	CHARGE FOR 1,000 POCKET SCHEDULE CARDS FOR THE CONGRESSMAN	30.00
07-11	3188400016	DAYTIMERS, INC.	06/22/83	CHARGE FOR ONE SENIOR DESK CALENDAR, PLUS SHIPPING CHARGE, FOR THE NASHVILLE OFFICE	45.46
07-11	3188400017	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	630.08
07-15	3193310016	DAVID R RAMAGE	07/01/83	CHGS FOR 80 COPIES OF GRANTS AND CONTRACTS FOR WASHINGTON OFFICE	65.25
07-15	3193310015	SOUTH CENTRAL BELL	06/22/8307/21/83	CHG FOR MONTHLY USAGE OF TELEPHONE IN THE NASHVILLE OFFICE	39.50
07-20	3196660015	R L POLK AND CO	06/20/83	CHARGE FOR ONE COPY OF THE 1983 (SUBURBAN) NASHVILLE DIRECTORY FOR THE NASHVILLE OFFICE HANDLING CHG.	109.00
07-22	3200610017	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	128.25
07-27	3201420013	M. LEE SMITH PUBLISHERS	07/11/8307/11/84	CHARGE FOR RENEWAL OF A YEAR'S SUBSCRIPTION TO JOURNAL FOR THE WASHINGTON OFFICE	76.00
07-27	3201420015	MICRO RESEARCH, INC	06/01/83	CHARGE FOR 6 TAPE CARTRIDGES, 30 DISKETTES (DISTRICT OFFICE) & 5 DISKETTES (D.C. OFC) F/COMPUTER SYS..	509.50
07-27	3201420011	NASHVILLE EXPRESS TRAVEL	04/08/83	ONE WAY AIRFARE TRANSPORTATION ONLY FOR THE CONGRESSMAN TO NASHVILLE ON OFFICIAL BUSINESS	150.00
07-27	3201420012	BILL BONER	07/13/83	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG.	6.50
07-27	3201420016	NASHVILLE EXPRESS TRAVEL	06/13/8306/16/83	AIR TRANSPORTATION FARE FOR ROUND TRIP FROM WASH/NASHVILLE & BACK FOR THE CONG FOR OFFICIAL BUSINESS.	276.00
07-27	3201420017	NASHVILLE EXPRESS TRAVEL	06/19/8306/23/83	AIR TRANSPORTATION FARE FOR R/T FROM WASH TO NASHVILLE & BACK FOR THE CONG FOR OFFICIAL BUSINESS.	335.00
07-27	3201420018	NASHVILLE EXPRESS TRAVEL	06/26/8306/30/83	AIR TRANSPORTATION FARE FOR R/T FROM WASH TO NASHVILLE & BACK FOR THE CONG. FOR OFFICIAL BUSINESS.	278.00
07-27	3201420019	NASHVILLE EXPRESS TRAVEL	07/12/8307/14/83	AIR TRANSPORTATION FARE FOR R/T FROM WASH TO NASHVILLE & BACK FOR THE CONG. FOR OFFICIAL BUSINESS.	278.00
07-27	3201420014	C & P TELEPHONE	05/30/8306/30/83	MONTHLY SERVICE CHARGE FOR DATA SERVICES	50.45
07-27	3207610004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	295.35
07-31	3210900230	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,364.10
07-31	3213730039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		514.52
08-05	3209560007	DAVID R RAMAGE	07/08/8307/18/83	CHARGE FOR 5,700 LETTERS TO CONSTITUENTS ON MADISON POST OFFICE	45.00
08-05	3209560021	CITY PUBLISHING CO	07/18/83	CHARGE FOR 2 COPIES OF NASHVILLE CROSS REFERENCE DIRECTORY FOR THE DISTRICT OFFICE	160.00
08-05	3209560008	DAVID R RAMAGE	07/08/8307/18/83	71 COPIES OF THE FEDERAL REGISTER	34.20
08-05	3209560009	C & P TELEPHONE	06/01/8306/30/83	TOTAL TOLL CHARGES FOR THE MONTH IN THE WASHINGTON OFFICE	16.75
08-05	3209560020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	686.67
08-08	3218620004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	295.13
08-09	3215550012	DAVID R RAMAGE	07/19/83	CHARGE FOR 71 COPIES OF FEDERAL REGISTER SUMMARY	43.50
08-12	3222500009	POSTMASTER	07/29/83	EXPRESS MAIL LETTER TO BOB JONES	9.35
08-16	3224520010	MICRO RESEARCH, INC	08/08/83	CHARGE FOR SHIPPING DISKETTES (CONTAINING CASEWORK) TO THE NASHVILLE OFFICE, PLUS INSURING THEM.	14.20
08-16	3224520013	DAVID R RAMAGE	07/29/8308/03/83	CHARGE FOR CALLING CARDS FOR DINAH GREGORY - STAFF MEMBER IN NASHVILLE	38.00
08-16	3224520011	SOUTH CENTRAL BELL	07/25/8308/21/83	CHARGE FOR MONTHLY TELEPHONE USAGE FOR THE NASHVILLE OFFICE	39.50
08-16	3224520012	WESTERN UNION TELEGRAPH COMPANY	07/31/83	CHARGE FOR 3 TELEGRAMS; OFFICIAL BUSINESS	34.64
08-19	3230620012	DAVID R RAMAGE	07/29/8308/10/83	CHARGE FOR 71 COPIES OF THE FEDERAL REGISTER SUMMARY	38.85
08-19	3230620013	GENERAL DRAFTING COMPANY	08/09/83	CHARGE FOR 300 COPIES OF MAPS OF WASHINGTON, D.C. FOR THE D.C. OFFICE	81.00
08-19	3228300026	MICRO RESEARCH, INC	06/01/83	CHARGE FOR 6 DISKETTES CONVERSION PROGRAMS & VOTER REGISTRATION CONVERSION	800.00
08-19	3228300027	ACS DATA SERVICES, INC	05/31/83	CHARGE FOR VOTER FILE CONVERSION PLUS SHIPPING EXPENSES	1,590.24
08-19	3230620014	C & P TELEPHONE	07/01/8307/31/83	MONTHLY DATA SERVICE CHARGES	50.59
08-19	3230620015	C & P TELEPHONE	06/30/8307/31/83	CHARGES FOR MONTHLY TELEPHONE USAGE FOR THE D.C. OFFICE	13.85
08-22	3229610019	NASHVILLE EXPRESS TRAVEL	08/06/8308/09/83	AIR TRANSPORTATION FARE FOR ROUND TRIP FROM NASHVILLE TO WASHINGTON AND BACK FOR THE CONG FOR OFCL BUSS.	298.00
08-29	3241510001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NASHVILLE, TENNESSEE 00000	2,967.00
08-29	3241510002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NASHVILLE, TENNESSEE 00000	158.00

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900230	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,364.10
08-31	3241800001	DAVID FLANDERS	08/18/8308/21/83	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE	75.00
08-31	3244510038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		409.04
08-31	3243310004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	296.33
08-31	3244310008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-13	3252500017	POSTMASTER	08/31/83	NCB EXPRESS LETTER	9.35
09-14	3250350007	DAVID R RAMAGE	08/22/83	CHARGE FOR 71 COPIES OF FEDERAL REGISTER SUMMARY	35.30
09-20	3257520012	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	5.75
09-20	3262580004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	292.91
09-21	3258810022	CITY PUBLISHING CO	07/25/83	CHARGE FOR NASHVILLE DIRECTORY	10.80
09-21	3258810024	R L POLK AND CO	08/24/83	CHARGE FOR A NASHVILLE DIRECTORY	144.00
09-21	3258810026	DAVID R RAMAGE	08/05/8308/22/83	250 CALLING CARDS FOR CHERYL HOWARD OF THE NASHVILLE OFFICE	27.00
09-21	3258810028	DAVID R RAMAGE	08/05/8308/22/83	CHARGES FOR 71 COPIES OF FEDERAL REGISTER SUMMARY	71.15
09-21	3258810023	SOUTH CENTRAL BELL	08/22/8309/21/83	MONTHLY SERVICE CHARGE FOR THE NASHVILLE OFFICE	39.50
09-21	3258810027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	634.41
09-23	3264720006	DAVID R RAMAGE	09/02/8309/06/83	CHARGES FOR 975 COPIES HCFA BACKGROUND PAPER, 10,390 LETTERS ON MARTIN LUTHER KING	218.00
09-23	3264720007	DAVID R RAMAGE	09/14/83	71 COPIES OF FEDERAL REGISTER SUMMARY	61.95
09-23	3264720008	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE CHARGES FOR DATA SERVICES	100.61
09-27	3269500021	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE USAGE CHARGE	15.99
09-27	3269500022	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	643.90
09-29	3270210024	DAVID R RAMAGE	09/12/8309/14/83	CHARGES FOR 7,600 IMPRINTED LETTERS AND 71 FEDERAL REGISTER SUMMARIES	106.60
09-29	3270210025	DAVID R RAMAGE	09/14/83	500 CALLING CARDS FOR STAFF MEMBER R. MCDONALD	38.00
09-29	3270830010	INTERCONTINENTAL TRAVEL SERVICES	07/14/8307/18/83	AIR TRANS FARE FOR ROUND TRIP FROM WASH TO NASHVILLE AND BACK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS.	382.00
09-29	3270830011	INTERCONTINENTAL TRAVEL SERVICES	08/04/83	AIR TRANSPORTATION FOR THE CONGRESSMAN TO NASHVILLE AT RECESS FOR DISTRICT WORK PERIOD	149.00
09-29	3270830012	INTERCONTINENTAL TRAVEL SERVICES	08/17/8308/17/83	AIR TRANS FARE FOR ROUND TRIP FROM NASHVILLE TO WASH AND BACK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS.	298.00
09-29	3270830013	INTERCONTINENTAL TRAVEL SERVICES	09/11/83	AIR TRANSPORTATION FOR TRIP BACK TO WASHINGTON FROM NASHVILLE AT END OF RECESS	191.00
09-30	3273900229	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,599.70
09-30	3276560039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,401.30
				TOTAL	**28,220.02**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

07-07	3178330015	UNITED AIRLINES	06/17/8306/19/83	MEMBER TRAVEL TO & FROM CHICAGO-MEETING W/VETERANS OUTREACH CENTER DIRECTOR	416.00
07-07	3178330014	MICHIGAN BELL TELEPHONE CO.	05/28/8306/18/83	MONTHLY SERVICE-PT HURON	312.46
07-07	3178330016	MICHIGAN BELL TELEPHONE CO.	06/07/8306/27/83	MONTHLY SERVICE, MT CLEMENS	567.55
07-07	3178330013	C & P TELEPHONE	05/01/8305/31/83	MAY DATA SVCS	49.92
07-19	3195610028	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING 15,000 NEWSLETTERS	653.14
07-19	3195610029	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING 7,000 INDUSTRIAL DEVELOPMENT NEWSLETTERS	408.68
07-19	3195610025	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING 1,000 CERTIFICATES	101.18
07-19	3195610026	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	MONTHLY PHONE SERVICE PT. HURON DISTRICT OFFICE	305.79
07-19	3195610027	ITT DIALCOM,INC	07/01/8307/31/83	MONTHLY SERVICE PLAN I PROCESSING CHARGES	3,149.99

07-20	3199810015	CANTRELL/CUTTER PRINTING, INC.	06/23/83	PRINTING 7300 MEETING NOTICES	141.39
07-20	3199810014	BAY RAMA	06/22/83	CONCESSION RENTAL FOR BAY-RAMA	70.00
07-20	3199810017	TREASURER, CITY OF MT. CLEMENS	03/21/8306/20/83	UTILITY BILL FOR MT CLEMENS DISTRICT OFFICE	30.00
07-20	3200510014	DAVID E BONIOR	07/01/83	REIMB FOR ONE NIGHTS LODGING FOR TRIP TO DISTRICT	71.02
07-20	3199810018	MICHIGAN BELL TELEPHONE CO.	06/22/8307/21/83	MONTHLY PHONE SERVICE	77.65
07-20	3196620008	POSTMASTER	06/07/83	EXPRESS MAIL	9.35
07-20	3196620009	POSTMASTER	06/08/83	EXPRESS MAIL	9.35
07-20	3199810016	STEVEN M CHAMPLIN	07/06/83	REIMB FOR MAILING TOWN HALL MEETING MATERIALS TO DISTRICT	9.35
07-21	3199560006	TRI-CITY TIMES	07/01/8306/30/84	ONE YEAR SUBSCRIPTION - MT CLEMENS DISTRICT OFFICE	12.00
07-21	3199560010	THE ROMEO OBSERVER	08/31/8307/31/84	ONE YEAR SUBSCRIPTION - MT CLEMENS	9.00
07-21	3199560008	FARBERS ACE HARDWARE	07/06/83	DISTRICT OFFICE SUPPLIES	6.43
07-21	3199560009	ROTH AND DENG SUPPLY CO	07/06/83	SUPPLIES, LEGISLATIVE BREAKFAST MEETING	29.63
07-21	3199560007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TI	109.68
07-22	3202700013	POSTMASTER	07/13/83	POSTAGE	1.60
07-22	3200610018	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	18.50
07-27	3207890045	ERWIN R KING	07/01/8307/30/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,600.00
07-27	3207620006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	428.06
07-28	3202760014	DAVID R RAMAGE	06/21/83	CHESHIRE LABELS ON ENVELOPES	80.60
07-28	3202760007	ANTHONY G HAINAULT	06/15/83	REIMB FOR TRAVEL TO THE DISTRICT VIA NORTHWEST AIRLINES WASHINGTON, DC TO DETROIT	98.00
07-28	3202760013	C & P TELEPHONE	05/01/8306/30/83	LOCAL SERVICE FOR MONTH OF JUNE	49.95
07-28	3202760008	ANTHONY G HAINAULT	06/17/8306/22/83	REIMBURSEMENT FOR TRAVEL; 600 MILES AT 22¢/MI; DISTRICT ROTATION, DISTRICT MEETINGS	132.00
07-28	3202760009	MICHELLE A. HUNTER	06/03/8306/29/83	REIMB FOR TVL 495 MILES AT 22¢/MILE; HUD LEG. WORKSHOP, AIRPORT, MCOMB TWP. LANDFILLE, CONG EXPORT SEM.	108.90
07-28	3202760010	STEVE GALLOP	06/21/8306/28/83	REIMB FOR TVL 206 MILES AT 22¢/MILE SR. HOUSING MTG, MC FT. GRATIOT TWP COMMERCE MTG FMHA/ALG CLINIC MT.	45.32
07-28	3202760011	FORREST DAVIS	06/15/8306/19/83	REIMBURSEMENT FOR 125 MILES AT 22¢/BAY-A-RAMA	27.50
07-28	3202760012	RICHARD P SCHWABAUER	06/13/8306/28/83	REIMB FOR TVL 206 MI AT 22¢/MI; PT. HURON D.O. DOT BLUE WATER RECONSTRUCTION MTG, RICHMOND LANDFILL MTG.	45.32
07-28	3202760015	SARA DUFENDACH	06/03/83	REIMB FOR TRAVEL CONGRESSIONAL EXPORT SEMINAR, 181 MILES AT 22¢/MILE	39.82
07-31	3210900354	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,460.69
07-31	3213730018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		137.51
08-08	3218630006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	247.19
08-10	3221840009	DAVID E BONIOR	06/30/83	(DETROIT) REIMBURSEMENT FOR TRAVEL BY AUTO TO DISTRICT 543 MILES	119.46
08-10	3221840010	DAVID E BONIOR	07/01/83	ONE MEETING IN DISTRICT 57 MILES 22¢/MILE	12.54
08-12	3222530010	FORREST DAVIS	08/02/83	REIMB FOR PUCHASE OF LUMBER FOR SHELVES	41.97
08-12	3222530006	MICHIGAN BELL TELEPHONE CO.	07/22/8308/21/83	MONTHLY SERVICE FOR WARREN LINE (977-0170)	70.69
08-12	3222530007	MICHIGAN BELL TELEPHONE CO.	07/07/8308/06/83	MONTHLY SERVICE FOR MT CLEMENS	485.94
08-12	3222530009	ITT DIALCOM,INC	08/01/83	MONTHLY SERVICE PLAN I	1,525.00
08-12	3222500010	POSTMASTER	07/19/83	POSTAGE STAMPS	9.35
08-12	3222530008	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	98.60
08-19	3228820022	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING 208,000 QUESTIONNAIRES	3,533.96
08-19	3228820019	RALPH J GERVASIO	07/19/8307/28/83	REIMBURSEMENT FOR METROFARE TO AND FROM PASSPORT OFFICE	6.00
08-19	3228820021	MACOMB PRINTING SPECIALTIES	07/29/83	5,000 OFFICE LABELS	152.35
08-19	3228820023	MICHIGAN BELL TELEPHONE CO.	07/28/8308/27/83	MONTHLY BILL PORT HURON DIST OFFICE	287.94
08-19	3228430018	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR JULY	50.09
08-19	3228430019	STEVE GALLOP	07/06/8307/25/83	REIMB FOR TRAVEL 175 MI @ .22; SEMTA HEARING, PORT HURON CO. OFFICIALS MTG. W/CAPTIVE NATIONS COM..	38.50
08-19	3228430020	MICHELLE A. HUNTER	07/05/8307/07/83	REIMB FOR TRAVEL 100 MILES @ .22; MACOMB TWP. LANDFILL & TRAVEL TO PT. HURON D.O.	22.00
08-19	3228430021	FORREST DAVIS	07/01/8307/28/83	REIMB FOR TRAVEL 244 MILES @ .22; PT. HURON CONG. TOWNHALL MTG, AIRPORT	53.68
08-19	3228820020	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR MONTH OF JUNE	109.68
08-29	3241510003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PORT HURON MI 00000	1,132.00
08-29	3238890045	ERWIN R KING	08/01/8308/30/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,600.00
08-29	3237420014	CANTRELL/CUTTER PRINTING, INC.	08/11/83	300 REPRINT	93.97
08-29	3237420015	MICHIGAN BELL TELEPHONE CO.	08/07/8309/06/83	MONTHLY SERVICE - MT. CLEMENS DO	685.28
08-29	3237420017	NORTHWEST AIRLINES INC	08/16/8308/18/83	REIMB FOR TRAVEL WASH/DETROIT/WASH FOR MEMBER	200.00
08-29	3237420018	KATHLEEN E ATERNO	08/15/8308/22/83	REIMB MT. CLEMENS FOR ONE-WAY TRAVEL FROM WASH-DISTRICT OFFICE 572 MILES @ .22	125.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3237420019	KATHLEEN E ATERNO	08/15/8308/22/83	96 MILES TO ATTEND LEGISLATIVE MEETINGS @ .22 PER MILE (668)	21.12
08-29	3237420016	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR MONTH	64.30
08-31	3243900354	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,460.69
08-31	3244510018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		423.04
08-31	3243810006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	263.37
09-06	3244330014	RADIO TV REPORTS INC.	07/29/83	CHANNEL 7 EDITORIAL	18.00
09-06	3244330015	CANTRELL/CUTTER PRINTING, INC	08/29/83	NEWS RELEASE LETTERHEAD 30,000 AND 25,000; 10,000 CONTINUOUS FORM LETTERHEAD	939.20
09-06	3243540014	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	11.50
09-06	3244330013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE INVENTORY CHARGES FOR JULY 1983	78.48
09-13	3251330003	AMERICAN REPROGRAPHIC	08/25/83	10 TUBES RONEO BLACK INK	80.00
09-13	3251330002	MICHIGAN BELL TELEPHONE CO.	08/22/8309/12/83	MONTHLY SERVICE	83.60
09-13	3251330008	MICHIGAN BELL TELEPHONE CO.	08/28/8309/27/83	MONTHLY SERVICE, PT HURON DISTRICT OFFICE	342.40
09-13	3251330001	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY TIMESHARING SVS PLAN	1,525.00
09-13	3251330004	FORREST DAVIS	08/05/8308/21/83	REIMB FOR DIST TVL 1087 MI @ 22¢/MI-CAPAC DAYS, ST CLAIR CO 4-H FEST, ARM 4-H FAIR, MARINE CITY FEST.	239.14
09-13	3251330005	STEVE GALLOP	08/22/8308/23/83	REIMB FOR DIST TRAVEL, 102 MI @ 22¢/MILE; ARMADA FAIR	22.44
09-13	3251330006	MARY ROXBURGH	08/21/83	REIMB FOR TRAVEL; 42 MI @ 22¢/MILE; ARMADA FAIR	9.24
09-13	3251330007	MICHELLE A. HUNTER	08/08/8308/18/83	REIMB FOR TRAVEL, 102 MI @ 22¢/MI; TOXIC CHEMICAL MEETING, AIRPORT	22.44
09-20	3263440006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	259.14
09-21	3259540017	GENERAL DRAFTING COMPANY	08/16/83	300 WASHINGTON, DC MAPS	81.00
09-21	3259540018	NORTHWEST AIRLINES INC	09/09/8309/11/83	MEMBER TRAVEL - WASH/DET/WASH VIA NORTHWEST AIRLINES	200.00
09-21	3259540019	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	49.60
09-23	3265750001	ARMADA TIMES	09/13/8309/13/84	ONE-YEAR SUBSCRIPTION, 82 MACOMB PLACE	9.00
09-23	3265750002	RICHMOND GOOD OLD DAYS COMMITTEE	09/09/8309/11/83	SPACE RENTAL FEE FOR RICHMOND GOOD OLD DAYS	25.00
09-23	3265750004	MICHIGAN BELL TELEPHONE CO.	09/07/8310/06/83	MONTHLY SERVICE, MT. CLEMENS DISTRICT OFFICE	494.12
09-23	3265750003	C & P TELEPHONE	08/01/8308/31/83	AUGUST SERVICE--LONG DISTANCE	142.58
09-28	3269890045	ERWIN R KING	09/01/8309/30/83	RENT 237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,600.00
09-29	3271710009	POSTMASTER	09/13/83	EXPRESS MAIL (WXYZ)	9.35
09-29	3271710010	POSTMASTER	09/16/83	EXPRESS MAIL	9.35
09-30	3273900351	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,445.85
09-30	3276560019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		350.04
				TOTAL	**31,804.35**

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

07-07	3178330017	DAVID R RAMAGE	05/11/83	PRINTING FOR MAILING	49.00
07-07	3178330018	DAVID R RAMAGE	05/12/83	PRINTING FOR MAILING	53.50
07-07	3178330019	DAVID R RAMAGE	05/24/8305/26/83	PRINTING FOR MAILING	198.00
07-07	3178330020	DAVID R RAMAGE	05/18/8305/19/83	PRINTING FOR MAILING	183.50
07-07	3178330021	DAVID R RAMAGE	05/18/83	CHESHIRE LABELS	29.25
07-07	3178330028	WILLAPA HARBOR HERALD	06/01/8306/01/84	ONE YEAR SUBSCRIPTION FOR LONGVIEW	16.00
07-07	3178330029	THE TACOMA NEWS TRIBUNE	06/01/8309/01/83	ONE YEAR SUBSCRIPTION FOR OLYMPIA	21.00
07-07	3178330030	THE OLYMPIAN	07/01/8301/01/84	6 MOS SUBSCRIPTION FOR OLYMPIA	57.00

07-07	3181520018	NATIONAL JOURNAL	01/01/8301/01/84	SUBSCRIPTION FOR DC OFFICE	29.76
07-07	3178330022	BENCHMARK SYSTEMS	05/17/83	COMPUTER RIBBON	79.40
07-07	3178330023	IBM	04/29/83	TYPEWRITER SUPPLIES	87.60
07-07	3181520019	FEDERAL EXPRESS CORP	04/04/83	FEDERAL EXPRESS MAILING	11.50
07-07	3181520020	CARIN F. MORAN AND ASSOCIATES	05/01/8305/31/83	RADIO NEWS SERVICE	300.00
07-07	3181520021	PACIFIC NORTHWEST BELL	04/10/8305/10/83	TELEPHONE SERVICE FOR LONGVIEW	64.42
07-07	3181520022	MCCAW TELANSWER	05/24/83	ANSWERING SERVICE FOR OLYMPIA	52.00
07-07	3181520023	MCCAW TELANSWER	05/24/83	ANSWERING SERVICE FOR LONGVIEW	50.00
07-07	3178330024	ANDERSON JACOBSON, INC	05/01/8305/31/83	BAUD COUPLER	17.00
07-07	3178330025	ANDERSON JACOBSON, INC	06/01/8306/30/83	BAUD COUPLER	17.00
07-07	3178330026	DIALCOM, INCORPORATED	06/01/83	TIMESHARING AND LABEL	1,031.00
07-07	3178330027	SINCLAIR ROTTER	05/05/83	SERVICE ON DISTRICT AUTO	59.75
07-07	3181520024	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR OLYMPIA	271.18
07-07	3181520025	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR VANCOUVER	208.41
07-20	3196620007	POSTMASTER	06/14/83	STAMPS FOR OFFICIAL BUSINESS 150 AT 20 CENTS EACH	30.00
07-22	3202700014	POSTMASTER	06/30/83	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
07-22	3200610019	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	43.50
07-25	3201230012	SINCLAIR ROTTER	06/24/83	SERVICE FOR DISTRICT AUTO	59.75
07-25	3201230013	PIONEER PRINTING	05/31/83	INVITATIONS	32.65
07-25	3201230014	VISTA TYPE	05/10/83	PRINTING FLYERS FOR OPEN HOUSE IN DISTRICT	18.00
07-25	3201230031	PACIFIC RIM INTELLIGENCE RPT	06/18/8306/18/84	SPECIAL REPORTS SUBSCRIPTIONS	33.00
07-25	3201230001	BENCHMARK SYSTEMS	06/16/83	COMPUTER RIBBON	191.00
07-25	3201230002	BENCHMARK SYSTEMS	06/22/83	COMPUTER RIBBON	42.20
07-25	3201230004	SAVIN CORPORTATION	05/16/83	COPIER SUPPLIES	43.61
07-25	3201230015	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	RADIO NEWS SERVICE	300.00
07-25	3201230017	EVA JEAN HART	06/03/8306/07/83	REIMBURSEMENT FOR OFFICE SUPPLIES	19.70
07-25	3201230022	DON BONKER	06/27/83	REIMBURSEMENT FOR PRINTING CHARGES	20.00
07-25	3201230019	BETTY SUE MORRIS	06/19/83	REIMBURSEMENT FOR TAXI TO NATIONAL AIRPORT	7.00
07-25	3201230023	MARK D MURRAY	05/12/83	REIMBURSEMENT FOR MILEAGE TO/FROM DULLES ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	14.40
07-25	3201230003	ITT DIALCOM,INC	07/01/8307/31/83	TIMESHARING AND LABELS	1,003.00
07-25	3201230024	MARK D MURRAY	06/01/83	REIMBURSEMENT FOR DEVELOPING AND PROCESSING PHOTOGRAPHS OF CONGRESSMAN/CONSTITUENTS ON OFFICIAL BUSS.	25.47
07-25	3201230020	BETTY SUE MORRIS	06/02/83	REIMBURSEMENT FOR SUPPLIES FOR OPEN HOUSE IN DISTRICT	15.82
07-25	3201230021	DON BONKER	06/03/83	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	18.00
07-25	3201230005	SUSAN SLATE	05/13/83	REIMBURSEMENT FOR GAS FOR DISTRICT AUTO	21.00
07-25	3201230006	SUSAN SLATE	06/01/8306/03/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 320 MILES @ 24¢ PER MILE	76.80
07-25	3201230007	SUSAN SLATE	06/03/83	REIMBURSEMENT FOR PARKING	4.85
07-25	3201230008	KELLY M MUELLER	05/26/83	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	14.80
07-25	3201230009	KELLY M MUELLER	05/26/83	REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS VANCOUVER TO SEATTLE	19.00
07-25	3201230010	FIRST LEASE	06/01/8306/30/83	LEASE FOR DISTRICT AUTO	317.96
07-25	3201230011	FIRST LEASE	07/01/8307/31/83	LEASE FOR DISTRICT AUTO	317.96
07-25	3201230016	EVA JEAN HART	06/01/8306/16/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 57.8 MILES @ 24¢ PER MILE	13.87
07-25	3201230018	BETTY SUE MORRIS	06/29/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN LONGVIEW 82.5 MI @ 24¢ PER MILE	19.80
07-25	3201230025	OTIS W MURRAY	07/06/83	REIMBURSEMENT FOR MILEAGE TO AND FROM VANCOUVER ON OFFICIAL BUSINESS 210 MILES @ 24¢ PER MILE.	50.40
07-25	3201230026	ARLIE U. DEJARNATT	05/17/8305/18/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 155 MI @ 24¢ PER MILE	37.20
07-25	3201230027	ARLIE U. DEJARNATT	05/26/8306/02/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 386 MILES @ 24¢ PER MILE	92.64
07-25	3201230028	ARLIE U. DEJARNATT	06/11/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 107 MILES @ 24¢ PER MILE	25.68
07-25	3201230029	ARLIE U. DEJARNATT	06/29/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 213 MILES @ 24¢ PER MILE	51.12
07-25	3201230030	ARLIE U. DEJARNATT	07/08/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 226 MILES @ 24¢ PER MILE	54.24
07-25	3201230032	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR VANCOUVER	414.02
07-25	3201230033	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR OLYMPIA	285.68
07-27	3207620007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	284.92
07-28	3202660027	DAVID R RAMAGE	06/13/83	REPRINT FOR MAILING	61.50
07-28	3202660028	DAVID R RAMAGE	06/21/83	LETTER PRINTED FOR MAILING	81.75
07-28	3202660029	DAVID R RAMAGE	05/31/8306/27/83	LABELS FOR MAILING	121.05

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202660030	DAVID R RAMAGE	06/16/83	CALLING CARDS (3)	55.50
07-28	3202760028	BETTY SUE MORRIS	05/23/83	REIMBURSEMENT FOR OFFICE SUPPLIES/MAILING	20.56
07-28	3202760021	MCCAW TELANSWER	06/24/83	ANSWERING SERVICE FOR LONGVIEW	50.00
07-28	3202760022	MCCAW TELANSWER	06/24/83	ANSWERING SERVICE FOR OLYMPIA	52.00
07-28	3202760024	PACIFIC NORTHWEST BELL	05/10/8306/10/83	TELEPHONE SERVICE FOR LONGVIEW	84.24
07-28	3202760025	DANA L MCBRIDE	05/05/8306/06/83	REIMBURSEMENT FOR TRANSPORTING MEMBER 94 MILES	22.56
07-28	3202760026	OTIS W MURRAY	06/09/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 130 MILES AT 24¢	31.20
07-28	3202760027	BETTY SUE MORRIS	05/31/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 139.8 MILES AT 24¢	33.55
07-28	3202760029	EVA JEAN HART	04/29/8305/25/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 61.8 MILES AT 24¢	14.83
07-28	3202760023	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR DC	216.57
07-31	3210900164	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,261.51
07-31	3213730040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		905.57
08-03	3213520002	GENERAL SERVICES ADMINISTRATION	12/16/8203/01/83	PARTIAL PAYMENT FOR SPACE ALTERATIONS IN VANCOUVER, WA DISTRICT OFFICE OF CONG DON BONKER	227.99
08-08	3218630007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.58
08-09	3217630004	AMERICAN EXPRESS COMPANY	05/13/8305/15/83	AIR TRAVEL FOR CONGRESSMAN TO/FROM DISTRICT DC TO SEATTLE/TACOMA	643.00
08-09	3217630007	AMERICAN EXPRESS COMPANY	05/31/8306/06/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT ON OFFICIAL BUSINESS R/T DC TO PORTLAND	611.00
08-09	3217630009	AMERICAN EXPRESS COMPANY	07/11/83	AIR TRAVEL FOR CONGRESSMAN FROM DISTRICT TO DC OFFICIAL BUSINESS SEATTLE TO DC	345.00
08-09	3217630010	AMERICAN EXPRESS COMPANY	07/01/83	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT DC TO SEATTLE/TACOMA	428.00
08-09	3217630011	DON BONKER	07/01/83	REIMBURSEMENT FOR PARKING FEE	24.00
08-09	3217630012	DON BONKER	06/06/83	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	7.50
08-09	3217630005	AMERICAN EXPRESS COMPANY	05/19/8305/20/83	AIR TRAVEL FOR RICK APPLEGATE FROM DISTRICT SEATTLE TO DC	188.00
08-09	3217630008	AMERICAN EXPRESS COMPANY	05/26/83	AIR TRAVEL FOR RICK APPLEGATE FROM DC TO DISTRICT (PORTLAND) OFFICIAL BUSINESS	345.00
08-09	3216310014	DON BONKER	07/17/83	REIMB FOR GAS FOR DISTRICT AUTO	20.35
08-09	3216310015	DON BONKER	05/06/83	REIMB FOR GAS FOR DISTRICT AUTO	18.42
08-09	3216310016	DON BONKER	07/02/83	REIMB FOR GAS FOR DISTRICT AUTO	19.00
08-09	3216310017	DON BONKER	07/10/83	REIMB FOR GAS FOR DISTRICT AUTO	14.85
08-09	3216310018	DON BONKER	07/09/83	REIMB FOR TIRE REPAIR FOR DISTRICT AUTO	6.45
08-09	3217630006	AMERICAN EXPRESS COMPANY	06/04/83	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT PORTLAND TO SEATTLE	39.00
08-09	3217630013	WESTERN HOTEL	05/14/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS	55.00
08-09	3215550015	RICK APPLEGATE	05/16/8305/17/83	REIMB FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	45.53
08-09	3216310011	ARTHUR MARTIN	05/01/8305/31/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS	220.32
08-09	3216310012	ARTHUR MARTIN	06/01/8306/30/83	REIMB OF MILEAGE ON OFFICIAL BUSINESS	212.64
08-09	3216310013	ARTHUR MARTIN	06/26/83	REIMB FOR GAS FOR DIST CAR USED ON OFFICIAL BUSINESS	11.75
08-09	3215550013	RICK APPLEGATE	05/17/8305/18/83	REIMB FOR LODGING ON OFFICIAL BUSINESS	104.08
08-09	3215550014	RICK APPLEGATE	05/16/83	REIMB FOR LODGING ON OFFICIAL BUSINESS	42.40
08-09	3215550016	RICK APPLEGATE	05/26/83	REIMB FOR LODGING ON OFFICIAL BUSINESS	44.52
08-09	3215550017	RICK APPLEGATE	05/31/8306/02/83	REIMB FOR LODGING ON OFFICIAL BUSINESS	157.33
08-10	3220330014	AMERICAN EXPRESS COMPANY	04/04/83	AIR TRAVEL FOR CONGRESSMAN FROM PORTLAND TO SEATTLE	20.00
08-10	3220330017	AMERICAN EXPRESS COMPANY	04/07/8304/12/83	AIR TRAVEL FOR CONGRESSMAN TO AND FROM DISTRICT, PORTLAND AIRPORT	822.00
08-10	3220330018	AMERICAN EXPRESS COMPANY	04/24/83	AIR TRAVEL FOR CONGRESSMAN FROM ATLANTA TO DC IN CONNECTION W/TRAVEL TO DISTRICT	98.00
08-10	3220330015	AMERICAN EXPRESS COMPANY	04/21/83	LODGING FOR CONGRESSMAN	84.70
08-10	3220330016	AMERICAN EXPRESS COMPANY	05/07/83	LODGING FOR CONGRESSMAN	37.24
08-12	3222530011	AMERICAN EXPRESS COMPANY	05/05/8305/09/83	AIR TRAVEL FOR CONGRESSMAN TO/FROM DISTRICT - DC/SEATTLE/TACOMA	656.00
08-12	3222530012	AMERICAN EXPRESS COMPANY	05/06/83	AIR TRAVEL FOR CONGRESSMAN - DC TO SEATTLE	175.00
08-29	3241510004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OLYMPIA WA 00000	1,807.00

08-29	3241510005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LONGVIEW WA 00000	645.00
08-31	3243900165	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,312.86
08-31	3238750018	DAVID R RAMAGE	06/22/8306/29/83	PRINTING FOR DISTRICT MAILING	875.90
08-31	3238750019	DAVID R RAMAGE	06/26/83	PRINTING OF QUESTIONNAIRE	2,894.00
08-31	3238750020	DAVID R RAMAGE	06/18/8306/26/83	PRINTING FOR DISTRICT MAILING	481.35
08-31	3238750021	DAVID R RAMAGE	07/26/8307/29/83	PRINTING FOR DISTRICT MAILING	88.30
08-31	3238750022	DAVID R RAMAGE	08/05/8308/08/83	PRINTING	942.10
08-31	3238760003	LOS ANGELES TIMES	08/01/83	REPRINT OF CARTOON FOR NEWSLETTER	50.00
08-31	3238750024	THE TACOMA NEWS TRIBUNE	09/01/8312/01/83	SUBSCRIPTION FOR OLYMPIA	21.00
08-31	3238750025	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR DC	39.00
08-31	3238750013	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES	33.22
08-31	3238750014	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES	52.40
08-31	3238750023	DAVID R RAMAGE	08/10/83	PRINTING	2.50
08-31	3238760002	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO NEWS SERVICE	300.00
08-31	3238760013	LINDA L SUTER	07/18/83	REIMB FOR OFFICE SUPPLIES FOLDERS	7.08
08-31	3242210025	BETTY SUE MORRIS	07/15/83	REIMBURSEMENT FOR OFFICIAL SUPPLY (LOOSE DEAF DAILY APPOINTMENT BOOK FOR CONGRESSMAN)	9.01
08-31	3238750007	PACIFIC NORTHWEST BELL	06/10/8307/10/83	LONG DISTANCE FOR LONGVIEW	65.81
08-31	3238750008	PACIFIC NORTHWEST BELL	07/10/8308/10/83	LONG DISTANCE FOR LONGVIEW	72.23
08-31	3238750009	MCCAW TELANSWER	07/24/83	ANSWERING SERVICE FOR LONGVIEW	50.25
08-31	3238750010	MCCAW TELANSWER	07/24/83	ANSWERING SERVICE FOR OLYMPIA	52.00
08-31	3238750015	ANDERSON JACOBSON, INC	07/01/8307/31/83	BAUD COUPLER	17.00
08-31	3238750016	ANDERSON JACOBSON, INC	08/01/8308/31/83	BAUD COUPLER	17.00
08-31	3238750017	ITT DIALCOM,INC	08/01/83	TIMESHARING	1,030.10
08-31	3238760001	BOB WIGHTMAN	08/05/83	PHOTOGRAPH OF CONGRESSMAN FOR OFFICIAL USE FILE PHOTO	20.00
08-31	3244510040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(31.91)
08-31	3238760005	DEPARTMENT OF LICENSING	09/30/8309/30/84	LICENSE RENEWAL FOR DISTRICT AUTO	219.00
08-31	3238750026	EVA JEAN HART	07/01/8307/29/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 36.3 MILES AT 24¢	8.71
08-31	3238750027	ARLIE U. DEJARNATT	07/28/8308/09/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 873 MILES AT 24¢	209.52
08-31	3238760006	KELLY M MUELLER	07/07/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 60 MILES AT 24¢	14.40
08-31	3238760007	KELLY M MUELLER	07/08/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 170 MILES AT 24¢	40.80
08-31	3238760008	CLOVER K LOCKARD	05/15/8307/07/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS (9 TRIPS) AT 24¢	216.24
08-31	3238760009	ARLIE U. DEJARNATT	07/18/8307/19/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS (2 TRIPS) 198 MILES AT 24¢	47.52
08-31	3238760010	RICK APPLEGATE	06/01/83	REIMB FOR PARKING	3.50
08-31	3238760011	RICK APPLEGATE	06/03/83	REIMB FOR RENTAL CAR/GASOLINE FOR OFFICIAL BUSINESS	49.90
08-31	3242210022	DANIEL S EVANS	07/18/8307/24/83	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	131.86
08-31	3242210023	DANIEL S EVANS	07/23/83	REIMBURSEMENT FOR GASOLINE	13.65
08-31	3242210026	BETTY SUE MORRIS	07/04/8307/21/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 165.6 MILES @ 24¢ PER MILE	39.74
08-31	3238760012	RICK APPLEGATE	06/05/8306/06/83	REIMB FOR LODGING FOR OFFICIAL BUSINESS	73.38
08-31	3242210024	DANIEL S EVANS	07/19/83	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS IN DISTRICT	23.94
08-31	3238760004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	08/18/83	ADMINISTRATIVE COSTS IN SUPPORT OF PAYROLL FOR CLEARINGHOUSE ON THE FUTURE	100.00
08-31	3238750001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR DC	174.55
08-31	3238750002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR DC	98.85
08-31	3243810007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	325.56
08-31	3238750011	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM	54.92
08-31	3238750012	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	MAILGRAM	13.83
08-31	3238750003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR OLYMPIA	284.62
08-31	3238750004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR VANCOUVER	260.07
08-31	3238750005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR OLYMPIA	302.69
08-31	3238750006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR VANCOUVER	259.63
09-06	3244330029	SHELBURNE INN	08/08/83	LODGING FOR CONG AND MARK MURPHY IN DISTRICT ON OFFICIAL BUSINESS	63.00
09-20	3263440007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	281.67
09-26	3266560031	SMITH GRAPHICS	09/16/83	PRINTING	68.00
09-26	3266560032	SMITH GRAPHICS	08/03/83	PRINTING	40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON BONKER—Continued					
09-30	3273900165	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,297.60
09-30	3276560040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		356.29
				TOTAL	**31,884.34**
OFFICE OF THE HON. ROBERT A BORSKI					
OFFICIAL EXPENSES					
07-12	3189720009	ROBERT A BORSKI	05/05/8305/10/83	WASHINGTON, DC TO PHILADELPHIA VIA STAFF AUTO & RETURN VIA AMTRAK - METRO	26.50
07-12	3189720010	ROBERT A BORSKI	05/17/8305/18/83	WASHINGTON, DC TO DISTRICT VIA METROLINER & RETURN BY STAFF AUTO	26.50
07-12	3189720011	RANSOME AIRLINES	05/04/83	RETURN FROM DISTRICT (PHILADELPHIA) FOR MEMBER	39.50
07-12	3189720012	RANSOME AIRLINES	05/12/8305/17/83	TRAVEL WASH, DC TO DISTRICT (PHILADELPHIA) & RETURN FOR MEMBER	79.00
07-12	3189720013	ROBERT A BORSKI	06/06/83	RETURN PHIL-DC VIA PERSONAL AUTO PLUS TOLLS 152 @ $.24	38.98
07-12	3189720014	ROBERT A BORSKI	06/06/83	DC TO PHIL VIA PERSONAL AUTO PLUS TOLLS 152 MILES @ $.24	38.98
07-12	3189720015	ROBERT A BORSKI	06/09/8306/14/83	WASHINGTON, DC TO DISTRICT VIA STAFF AUTO & RETURN VIA PERSONAL AUTO 152 MILES	38.98
07-12	3189720016	ROBERT A BORSKI	06/16/8306/20/83	WASHINGTON, DC TO DISTRICT & RETURN VIA PERSONAL AUTO 304 MILES	77.96
07-12	3189720017	ROBERT A BORSKI	06/20/8306/21/83	WASHINGTON, DC TO DISTRICT & RETURN VIA METROLINER	53.00
07-12	3189720018	ROBERT A BORSKI	06/23/8306/28/83	WASHINGTON, DC TO DISTRICT & RETURN VIA PERSONAL AUTO 304 MILES	77.96
07-12	3189720028	ROBERT A BORSKI	05/03/83	WASHINGTON, DC TO PHILADELPHIA VIA METROLINER	26.50
07-12	3189720019	VIRGINIA M DUFFY	06/01/8306/03/83	TRAVEL FROM PHILA. DISTRICT OFFICE TO WASHINGTON OFFICE VIA PRIVATE AUTO, PLUS TOLLS & RTN 304 MI @ 24¢.	77.96
07-12	3189720020	VIRGINIA M DUFFY	06/07/8306/09/83	TVL FROM PHILA. DISTRICT OFFICE TO WASHINGTON OFFICE VIA PRIVATE AUTO, PLUS TOLLS & RTN 304 MILES.	77.96
07-22	3200610020	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-25	3200430013	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING EXPENSE - PUBLIC MEETING NOTICES	1,314.98
07-25	3200430021	SOUTHWEST DISTRIBUTION SERVICE	06/15/8301/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE - PHILA DAILY NEWS	49.50
07-25	3200430022	CONGRESSIONAL QUARTERLY INC	05/23/83	REFERENCE MATERIAL - WASHINGTON INFORMATION DIRECTORY	32.45
07-25	3200430014	KENNEDY PRINTING CO.	06/30/83	PRINTING EXPENSE - INFORMATION CARDS AS TO CONGRESSIONAL OFFICES	114.00
07-25	3200430015	DAVID R RAMAGE	07/01/83	PRINTING EXPENSE - LEGISLATIVE ISSUE CARDS	47.50
07-25	3200430017	HARRY YOCUM	06/09/8306/23/83	JANITORIAL SERVICE - JUNE 1983 - KENSINGTON AVE DISTRICT OFFICE	40.00
07-25	3200430018	TIMES NEWSPAPER	06/29/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	110.70
07-25	3200430019	NEWS GLEANER	06/29/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	106.88
07-25	3200430020	ICPC	06/30/83	ADVERTISING EXPENSE - PUBLIC MEETING NOTICE	51.75
07-25	3200430016	ITT DIALCOM,INC	05/01/8307/31/83	COMPUTER TIMESHARING SERVICES JULY 1983, DUAL ACCESS CHARGES MAY 1983	1,137.17
07-27	3207890046	SMYLIE ASSOCIATES	07/01/8307/30/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	1,200.00
07-27	3207890047	LEE AGENCY	07/01/8307/30/83	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA	250.00
07-27	3207890048	JAMES T. DELANY AND LAWRENCE M. WARD	07/01/8307/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA.	225.00
07-27	3201420021	ROBERT A BORSKI	05/05/83	PETTY CASH REIMBURSEMENTS - J. FESI - OFFICE SUPPLIES (KEYS)	7.70
07-27	3201420022	ROBERT A BORSKI	06/01/83	PETTY CASH REIMB INCLUDING CONSTITUENT REFRESHMENTS, M. DALY	2.39
07-27	3201420020	VIRGINIA M DUFFY	06/22/8306/23/83	STAFF TRAVEL FROM DISTRICT (PHILA) OFFICE TO WASHINGTON, DC VIA METROLINER & RETURN VIA AIR	27.00
07-27	3201420023	ROBERT A BORSKI	05/22/83	PETTY CASH REIMB INCLUDING CONSTITUENT REFRESHMENTS, E. LYDON	2.00
07-27	3201420024	ROBERT A BORSKI	06/25/83	PETY CASH REIMB INCLUDING STAFF IN-DISTRICT TRAVEL EXPENSES - J. FESI 109 MILES @ .24	26.16
07-27	3201420025	ROBERT A BORSKI	06/01/8306/28/83	M. DALY - 195 MILES @ .24	46.80
07-27	3201420026	ROBERT A BORSKI	06/10/8306/22/83	M. MENKEVICH - 19 MILES @ .24 PLUS PARKING	12.36
07-27	3207640025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	243.71
07-28	3202760019	PHILADELPHIA GAS WORKS	05/04/8306/03/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVE DISTRICT OFFICE	25.63

07-28	3202760020	PECO	05/23/8306/22/83	MONTHLY ELECTRICITY EXPENSE - KENSINGTON AVE DISTRICT OFFICE	23.44
07-28	3202760016	BELL OF PA	05/23/8306/23/83	MONTHLY TELEPHONE EXPENSE - ROOSEVELT BLVD OFFICE	523.82
07-28	3202760017	BELL OF PA	05/27/8306/23/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVE. OFFICE	118.03
07-28	3202760018	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CHARGES - DC OFFICE	2.39
07-31	3210900158	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,159.36
07-31	3213730019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,123.84
08-08	3214420029	DAVID R RAMAGE	07/27/83	PRINTING EXPENSE - LEGISLATIVE REPORT	277.00
08-08	3214420026	FUND RAISING INSTITUTE	06/24/83	REFERENCE MATERIAL FOR DISTRICT OFFICE	31.10
08-08	3214420025	ETHAN SCOTT CHAMOW	06/24/83	STAFF REIMB ADVERTISING EXPENSE FOR PUBLIC MEETING	35.40
08-08	3214420027	MEDIAWIRE	07/15/83	FEE FOR NEWS SERVICE, DISTRIBUTION & NEWS RELEASE	95.00
08-08	3214420028	BENCHMARK SYSTEMS	07/14/83	OFFICE SUPPLIES--24 RIBBONS	65.00
08-08	3214420030	DAVID R RAMAGE	07/18/83	PRINTING EXPENSE - CONGRESSIONAL REPRINTS	20.00
08-08	3214700027	PHILADELPHIA GAS WORKS	06/03/8307/02/83	MONTHLY UTILITY EXPENSE FOR KENSINGTON AVENUE DISTRICT OFFICE	17.28
08-08	3214700028	PHILADELPHIA ELECTRIC CO.	06/26/8307/25/83	MONTHLY UTILITY EXPENSE FOR KENSINGTON AVENUE DISTRICT OFFICE	14.99
08-08	3214420024	ETHAN SCOTT CHAMOW	06/13/8306/17/83	STAFF TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN VIA TRAIN PHILADELPHIA	38.50
08-08	3214420021	MAUREEN CANTY YEARICKS	05/24/8306/16/83	STAFF IN-DISTRICT TRAVEL IN MAY & JUNE 1983 86 MILES @ .24/MILE	20.64
08-08	3214420022	JOHN F DEMPSEY	06/13/8306/25/83	STAFF IN-DISTRICT TRAVEL IN JUNE 1983 31 MILES @.24	7.44
08-08	3214420023	JOHN F DEMPSEY	07/05/8307/22/83	STAFF IN-DISTRICT TRAVEL IN JULY 1983 139 MILES @ .24	33.36
08-08	3214700029	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE & TOLL CHARGES FOR WASHINGTON, DC OFFICE	22.16
08-08	3218600025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	243.44
08-09	3217630014	RANSOME AIRLINES	06/02/8306/03/83	MEMBER TRAVEL FROM WASHINGTON, DC TO DISTRICT (PHILADELPHIA) AND RETURN VIA AIR	79.00
08-09	3217630015	RANSOME AIRLINES	06/03/83	MEMBER TRAVEL ONE WAY FROM WASHINGTON, D.C. TO DISTRICT VIA AIR	39.50
08-09	3217630016	RANSOME AIRLINES	06/07/83	MEMBER TRAVEL ONE WAY FROM DISTRICT TO WASHINGTON, D.C. VIA AIR	39.50
08-10	3221530013	ROBERT A BORSKI	06/30/8307/12/83	OFFICIAL TRAVEL TO PHILA, PA VIA PERSONAL AUTO AND RETURN - 304 MILES @ .24 PER MILE PLUS TOLLS	78.46
08-10	3221530014	ROBERT A BORSKI	07/14/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILA, PA VIA PERSONAL AUTO - 152 MILES @ .24 PER MILE TOLLS.	39.23
08-10	3221530015	ROBERT A BORSKI	07/26/83	OFFICIAL TRAVEL FROM PHILA, PA TO WASHINGTON, DC VIA PERSONAL AUTO - 152 MILES @ .24 PER MILE TOLLS.	39.23
08-10	3220580007	VIRGINIA M DUFFY	07/19/8307/22/83	STAFF TRAVEL FROM PHILA, PA TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO - 304 MILES @ .24 PLUS TOLLS.	78.46
08-10	3220580008	VIRGINIA M DUFFY	07/26/8307/29/83	STAFF TRAVEL FROM PHILA, PA TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO - 304 MILES @ .24 PLUS TOLLS.	78.46
08-10	3220580009	ALAN SLOMOWITZ	07/05/8307/06/83	STAFF TRAVEL FROM WASHINGTON, DC TO PHILA, PA & RETURN VIA PRIVATE AUTO - 304 MILES @ .24 PLUS TOLLS.	78.46
08-19	3227720011	SHEPARD SHERBELL	08/05/83	PHOTO EXPENSE	48.00
08-19	3227720001	ROBERT A BORSKI	07/29/8307/31/83	PETTY CASH EXPENDITURE: CONSTITUENT COFFEE SUPPLIES	1.19
08-19	3227720002	ROBERT A BORSKI	07/01/8307/30/83	J. DEMPSEY - PARKING FEES	9.75
08-19	3227720003	ROBERT A BORSKI	07/01/8307/30/83	M. MENKEVICH - IN DISTRICT TRAVEL 15 MILES AT 24¢/MILE	3.60
08-19	3227720004	ROBERT A BORSKI	07/01/8307/30/83	J. FESI - IN DISTRICT TRAVEL 33 MILES AT 24¢/MILE	7.92
08-19	3227720005	ROBERT A BORSKI	07/01/8307/30/83	M. CANTY YEARICKS: IN DISTRICT TRAVEL 30 MILES AT 24¢, PLUS PARKING FEE	12.20
08-19	3227720006	ROBERT A BORSKI	07/01/8307/30/83	E. CHAMOW: IN DISTRICT TRAVEL 33 MILES AT 24¢ PLUS PARKING FEE	13.68
08-19	3227720007	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE FTS TELEPHONE EXPENSE APRIL 1983	339.07
08-19	3227720008	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE FTS TELEPHONE EXPENSE MAY 1983	237.95
08-19	3227720010	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS TELEPHONE EXPENSE JUNE 1983	52.90
08-24	3227200014	ROBERT A BORSKI	06/14/83	PETTY CASH EXPENDITURES: HABITATION EXPENSE - FRAMES FOR DISTRICT OFFICE	20.35
08-24	3227200012	ROBERT A BORSKI	07/01/8307/31/83	PETTY CASH EXPENDITURES: DAILY NEWSPAPER FOR JULY 1983	9.00
08-24	3227200016	ROBERT A BORSKI	07/27/83	PETTY CASH EXPENDITURE: GOVT. REFERENCE DIRECTORY FOR DISTRICT OFFICE	3.18
08-24	3227200013	ROBERT A BORSKI	07/14/8307/26/83	PETTY CASH EXPENDITURES: DISTRICT OFFICE SUPPLIES	9.65
08-24	3227200015	ROBERT A BORSKI	08/03/83	PETTY CASH EXPENDITURE: EXPRESS MAIL POSTAGE	9.35
08-29	3238890046	SMYLIE ASSOCIATES	08/01/8308/30/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	1,200.00
08-29	3238890047	LEE AGENCY	08/01/8308/30/83	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA.19134	250.00
08-29	3238890048	JAMES T. DELANY AND LAWRENCE M. WARD	08/01/8308/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA.19126	225.00
08-31	3243900159	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,632.44
08-31	3244510019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		405.87
08-31	3243710027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	244.92
09-06	3244410015	DAVID R RAMAGE	07/27/8307/28/83	100 REPRINTS & 1100 UPDATES	84.00

OFFICE OF THE HON. ROBERT A BORSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3244410016	CANTRELL/CUTTER PRINTING, INC.	08/11/83	1 CONGRESSIONAL RECORD REPRINT FOR NEWSLETTER	16.00
09-06	3244410009	ISRAEL TODAY	08/29/8308/29/84	ONE YEAR NEWSPAPER SUBSCRIPTION	80.00
09-06	3244410006	REM CON, LTD.	07/31/83	PHOTOCOPIER SUPPLIES	55.06
09-06	3244410007	DAVID R RAMAGE	08/09/83	RECORD REPRINTS H.R. 3345	25.00
09-06	3244410008	BENCHMARK SYSTEMS	08/19/83	COMPUTER RIBBON SUPPLIES	60.00
09-06	3244410011	PECO	07/01/8307/31/83	JULY ELECTRIC BILL FOR KENSINGTON AVENUE OFFICE IN PHILADELPHIA	30.51
09-06	3244410012	FEDERAL EXPRESS CORP.	08/19/83	TWO MAILINGS TO PHILA DISTRICT FROM DC OFFICE	78.20
09-06	3244410013	FEDERAL EXPRESS CORP.	08/22/83	ONE MAILING TO PHILA DISTRICT FROM DC OFFICE	24.60
09-06	3244410018	PHILADELPHIA GAS WORKS	07/02/8308/03/83	JULY BILLING ON GAS FOR KENSINGTON AVE. OFFICE	18.93
09-06	3244410005	BELL OF PA	06/22/8307/21/83	MONTHLY TELEPHONE EXPENSE FOR ROOSEVELT BLVD. DISTRICT OFFICE	470.16
09-06	3244410019	BELL OF PA	06/23/8307/22/83	MONTHLY TELEPHONE EXPENSE FOR KENSINGTON AVENUE OFFICE IN PHILA	106.66
09-06	3244410004	RANSOME AIRLINES	07/19/8307/21/83	MEMBER TRAVEL FROM DISTRICT TO WASHINGTON, DC & FROM WASHINGTON, DC TO DISTRICT VIA AIR (PHILADELPHIA).	79.00
09-06	3244410014	ITT DIALCOM,INC	06/01/8309/01/83	COMPUTER TIMESHARING SERVICES; DUAL ACCESS CHARGE	1,090.38
09-06	3244410017	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON, DC TELEPHONE TOLL CHARGES FOR JULY	.50
09-06	3244410010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE EXPENSE FOR PHILA. DISTRICT OFFICE	115.44
09-20	3257520013	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263500022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	240.69
09-23	3265750005	CANTRELL/CUTTER PRINTING, INC.	09/15/83	PRINTING EXPENSE - DISTRICT NEWSLETTER	3,554.98
09-23	3265750013	DAVID R RAMAGE	08/31/83	PRINTING EXPENSE--CONG. RECORD REPRINTS & UPDATE ON ACTIVITY	402.00
09-23	3265750024	COMMUNITY SRVCS PLANNING CNCL OF SE PA	08/25/83	HUMAN SERVICES DIRECTORY OF PHILADELPHIA COUNTY TEN COPIES PLUS POSTAGE & HANDLING	51.75
09-23	3265750006	DAVID R RAMAGE	09/08/83	PRINTING EXPENSE - LEGISLATION UPDATES	21.00
09-23	3265750012	VINCENT VARALLO ASSOCIATES, INC.	05/19/83	TRANSCRIPT OF HEARING REGARDING PUBLIC TRANSPORTATION IN PHILA., PA IN 3-PA.	293.75
09-23	3265750014	MEDIAWIRE	08/17/8308/19/83	PRESS RELEASE & UPDATE STATEMENT	80.00
09-23	3265750015	MARIANN J PORTER	08/19/83	REIMB FOR EMERGENCY DELIVERY VIA RAPID-PAK, RANSOME AIRLINES TO PHILADELPHIA DISTRICT OFFICE	36.75
09-23	3265750016	JERRILDINE REED	03/29/83	REIMBURSEMENT FOR PURCHASE OF GUEST BOOK FOR OAK LANE DISTRICT OFFICE	18.55
09-23	3265750022	VIRGINIA M DUFFY	08/24/83	REIMB FOR PURCHASE OF CASSETTE SUPPLIES	24.91
09-23	3265750023	ELSIE F LYDON	08/31/83	REIMB FOR PURCHASE OF BUSINESS CARDS	12.72
09-23	3265750025	HARRY YOCUM	07/07/8308/21/83	JANITORIAL SERVICE - KENSINGTON AVENUE DISTRICT OFFICE FOR JULY & AUGUST, 1983	80.00
09-23	3265750007	ROBERT A BORSKI	07/29/83	OFCL TVL TO PHILA., PA VIA PERSONAL AUTO 152 MILES AT 24¢, TOLLS	39.23
09-23	3265750008	ROBERT A BORSKI	08/01/83	OFCL TVL TO WASH, DC FROM PHILADELPHIA VIA PERSONAL AUTO 152 MILES AT 24¢, TOLLS	39.23
09-23	3265750009	ROBERT A BORSKI	08/04/83	OFCL TVL TO PHILA., PA VIA PERSONAL AUTO 152 MILES AT 24¢, TOLLS	39.23
09-23	3265750010	ROBERT A BORSKI	08/29/83	OFCL TVL TO WASH, DC FROM PHILADELPHIA VIA PERSONAL AUTO 152 MILES AT 24¢, TOLLS	39.23
09-23	3265750011	ROBERT A BORSKI	08/29/83	OFCL TVL TO PHILA., PA VIA PERSONAL AUTO 152 MILES AT 24¢, TOLLS	39.23
09-23	3265750017	ALAN SLOMOWITZ	08/19/8308/24/83	STAFF TVL TO PHILA., PA FROM WASH, DC & RETURN VIA PERSONAL AUTO 304 MILES AT 24¢, TOLLS	78.46
09-23	3265750018	VIRGINIA M DUFFY	08/30/83	STAFF TVL TO PHILA., PA FROM WASHINGTON, DC VIA METROLINER	27.00
09-23	3265750019	ALAN SLOMOWITZ	08/31/83	STAFF TRAVEL TO WASHINGTON, DC FROM PHILA., PA VIA METROLINER	27.00
09-23	3265750020	VIRGINIA M DUFFY	09/01/8309/03/83	STAFF R/T TRAVEL TO WASH, DC & RTN TO PHILA., PA VIA METROLINER	52.50
09-23	3265750021	VIRGINIA M DUFFY	09/07/83	STAFF TRAVEL TO WASH, DC FROM PHILA., PA VIA METROLINER	27.00
09-23	3265750026	ITT DIALCOM,INC	07/01/8309/01/83	COMPUTER TIMESHARING SERVICES FOR ONE MONTH PLUS DUAL ACCESS: MONTHLY CHARGE, DUAL ACCESS, PRIME & NON.	1,066.29
09-27	3269500025	DAVID R RAMAGE	08/29/83	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	40.00
09-27	3269500026	PHILADELPHIA GAS WORKS	08/03/8309/01/83	MONTHLY UTILITY EXPENSE - KENSINGTON AVE DISTRICT OFFICE	17.21
09-27	3269500023	BELL OF PA	07/22/8308/22/83	MONTHLY TELEPHONE EXPENSE FOR ROOSEVELT BLVD DISTRICT OFFICE	462.12
09-27	3269500024	BELL OF PA	07/23/8308/22/83	MONTHLY TELEPHONE EXPENSE - KENSINGTON AVE DISTRICT OFFICE	88.22

09-27	3269500027	C & P TELEPHONE	08/31/8308/31/83	LONG DISTANCE TELEPHONE EXPENSE - WASHINGTON, DC OFFICE	81.34
09-28	3269890046	SMYLIE ASSOCIATES	09/01/8309/30/83	RENT 8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	1,200.00
09-28	3269890047	LEE AGENCY	09/01/8309/30/83	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA.19134	250.00
09-28	3269890048	JAMES T. DELANY AND LAWRENCE M. WARD	09/01/8309/30/83	RENT 7208 N. BROAD STREET PHILADELPHIA, PA.19126	225.00
09-29	3271710011	POSTMASTER	09/13/83	100 FIRST CLASS POSTAGE STAMPS AT 20¢	20.00
09-30	3273900159	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,393.58
09-30	3276560020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		433.87
				TOTAL	**27,770.25**

ADJUSTMENTS/REFUNDS

07-28	3243990018	BELL OF PA	05/23/8306/23/83	REFUND DUE TO PERSONAL CALLS	(16.83)
02-17	3206990061	THE WALL STREET JOURNAL	01/31/8301/31/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(47.00)
				TOTAL	**(63.83)**

OFFICE OF THE HON. DOUGLAS H BOSCO

OFFICIAL EXPENSES

07-12	3189720007	CENTER FOR DEFENSE INFORMATION	06/08/83	50 FORCE LEVEL CALCULATORS FOR DISTRIBUTION TO CONSTITUENTS	33.00
07-12	3189720006	JANICE C COREY	06/16/8306/17/83	REIMBURSEMENT FOR MILEAGE IN P.O.V. - OFFICIAL BUSINESS 224 MILES AT 20¢ & PARKING	49.80
07-15	3194550013	ALLPOINTS ADVERTISING	06/25/83	IDENTIFICATION SIGN FOR OFFICE DOOR	40.00
07-15	3194550014	PACIFIC TELEPHONE	05/13/8306/12/83	MONTHLY SERVICE - EUREKA OFFICE	247.24
07-15	3194550015	ITT DIALCOM,INC	05/09/8307/01/83	TIMESHARING SERVICE PLAN I UNLIMITED AND DATA ENTRY	2,807.40
07-15	3192550022	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/8305/25/83	FOOD AND BEVERAGE FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS	129.30
07-15	3192550021	DAVID G MILLER	05/09/8305/12/83	1007 MILES @ .20 PER MILE	201.40
07-15	3192550020	DAVID G MILLER	05/09/8305/12/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - HOTEL & MEALS	105.14
07-15	3192550023	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE FOR EUREKA DISTRICT OFFICE	223.00
07-22	3200610021	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	85.50
07-27	3207890049	MR JOHN BRAUN, ATTY	07/01/8307/30/83	RENT 411 J STREET,SUITE 2 EUREKA,CA 95501	300.00
07-27	3207630008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	240.10
07-31	3210900042	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,028.48
07-31	3213730041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(858.57)
07-31	3213540012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-05	3208310015	DENIS P. EDELINE	06/01/8307/12/83	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO AND BRIDGE TOLL	71.50
08-05	3208310013	DENIS P. EDELINE	06/01/8306/30/83	OFFICIAL BUSINESS; 120 MI @ 20¢/MILE	24.00
08-05	3208310016	JOE JOHNSON	03/07/8307/05/83	OFFICIAL BUSINESS, 2,464 MI @ 24¢/MILE	492.80
08-05	3208310017	JOE JOHNSON	06/27/8306/30/83	OFFICIAL BUSINESS, TRIP TO EUREKA, FOOD AND LODGING	91.48
08-05	3208310014	GSA, OAD, FINANCE DIVISION	06/22/83	GSA DISTRICT TELEPHONE SERVICE FOR APRIL	543.71
08-08	3214410001	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.50
08-08	3214410002	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	JUNE SERVICE	64.41
08-08	3210500001	UNITED AIRLINES	06/17/8306/20/83	AIR FARE DC/SF/DC FOR MEMBER - UNITED	1,078.00
08-08	3210500003	UNITED AIRLINES	06/23/8306/27/83	AIR FARE DC/SF/DC FOR MEMBER - UNITED	1,078.00
08-08	3210500004	UNITED AIRLINES	06/30/8307/11/83	AIR FARE DC/SF/DC FOR MEMBER - UNITED	1,078.00
08-08	3210500005	DOUGLAS BOSCO	07/14/8307/18/83	R/T AIR FARE TO DISTRICT (SAN FRANCISCO)	1,078.00
08-08	3214410003	CHARLES H BOLCOM	04/18/8307/26/83	OFFICIAL BUSINESS, P.O.V. 1,840 MILES @ .20, TRANSPORTING CONGRESSMAN TO/FROM AIRPORT	368.00
08-08	3210500002	UNITED AIRLINES	06/23/8307/02/83	AIR FARE DC/SF/DC FOR BRUCE TAYLOR - UNITED	436.50
08-08	3210500006	DOUGLAS BOSCO	04/18/8304/28/83	R/T AIR FARE FOR STAFF MEMBER, JOE JOHNSON, BETWEEN DISTRICT AND WDC (SAN FRANCISCO/DC/SAN FRANCISCO).	318.00
08-08	3210500007	DENIS P. EDELINE	05/02/8305/08/83	R/T AIR FARE FROM DISTRICT TO WDC (SAN FRANCISCO/DC/SAN FRANCISCO)	318.00
08-08	3210500008	DOUGLAS BOSCO	04/15/8306/25/83	GASOLINE FOR LEASED VEHICLE AND MAINTENANCE	167.85
08-08	3214410004	BANK OF AMERICA	07/26/8308/25/83	OFFICIAL BUSINESS, LEASE OF AUTO IN DISTRICT, JULY STATEMENT	441.48
08-08	3218610008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	239.86
08-09	3217630017	DOUGLAS BOSCO	05/02/83	AIRFARE FROM THE DISTRICT (S.F.) TO WASHINGTON, D.C.	314.00
08-19	3230620018	COPY MACHINE	07/01/8307/31/83	XEROX CHARGES FOR THE MONTH OF JULY FOR EUREKA DISTRICT OFFICE	17.60
08-19	3230620019	HARTSOCK INN	07/15/8307/16/83	OFFICIAL BUSINESS ROOM AND FOOD DURING DISTRICT TRAVEL FOR MEMBER	66.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS H BOSCO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3230620016	DENIS P. EDELINE	07/13/8307/20/83	OFFICIAL BUSINESS GAS FOR DISTRICT AUTO	47.50
08-19	3230620017	MICHAEL J JOHNSON	07/11/8307/15/83	OFFICIAL BUSINESS 192 MILES AT .20/MI	38.40
08-23	3230400027	EUREKA INN MOTOR LODGE	07/16/83	ROOM CHARGE FOR MEETING W/PEACE GROUP	75.00
08-23	3230400028	EUREKA INN MOTOR LODGE	07/16/83	REFRESHMENTS FOR MEETING	15.50
08-23	3230400026	EUREKA INN MOTOR LODGE	07/16/8307/31/83	LODGING IN DISTRICT, 2 ROOMS, FOR MEMBER & STAFF MEMBER D.P. EDELINE FOR OFFICIAL BUSINESS	379.58
08-29	3237420021	FERNDALE ENTERPRISE	08/11/8308/11/84	SUBSCRIPTION 8/11/83 TO 8/11/84, FOR EUREKA DISTRICT OFFICE	10.00
08-29	3241510006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SANTA ROSA	2,786.00
08-29	3238890049	EUREKA INN	07/01/8308/30/83	RENT SEVENTH AND F EUREKA,CA 95501	660.00
08-29	3236660005	EUREKA INN MOTOR LODGE	05/28/83	MEETING W MEMBER AND CONSTITUENTS	53.85
08-29	3237420020	FARMERS INSURANCE EXCHANGE	08/24/8302/24/84	INSURANCE FOR 8/24/83 TO 2/24/84 FOR DISTRICT AUTOMOBILE	195.60
08-29	3236660001	EUREKA INN MOTOR LODGE	01/20/8303/13/83	LODGING IN DISTRICT, 2 ROOMS, FOR MEMBER & STAFF MEMBER D.P. EDELINE FOR OFFICIAL BUSINESS	522.93
08-29	3236660002	EUREKA INN MOTOR LODGE	04/22/8304/23/83	LODGING IN DISTRICT, 2 ROOMS, FOR MEMBER & STAFF MEMBERS N. TIBBETTS & D.P. EDELINE FOR OFCL BUSINESS.	137.30
08-29	3236660004	EUREKA INN MOTOR LODGE	05/27/8305/29/83	LODGING IN DISTRICT, 2 ROOMS FOR MEMBER AND STAFF MEMBERS D. EDELINE, M. STOGNER, OFCL BUSINESS	230.54
08-29	3236660003	EUREKA INN MOTOR LODGE	05/05/8305/06/83	LODGING IN DISTRICT FOR STAFF MEMBER N. TIBBETTS FOR OFFICIAL BUSINESS	39.00
08-29	3237420022	GSA, OAD, FINANCE DIVISION	08/22/83	SANTA ROSA TELEPHONE - JULY 1983	490.97
08-31	3243900045	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,415.68
08-31	3242720013	GENERAL SERVICES ADMINISTRATION	07/01/83	SANTA ROSA	67.29
08-31	3244510041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,421.84
08-31	3243700010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	241.17
09-13	3251330009	DOUGLAS BOSCO	07/21/8307/26/83	OFFICIAL BUSINESS, R/T AIRFARE TO DISTRICT, DC TO SF	958.00
09-13	3251330010	DOUGLAS BOSCO	07/28/8308/01/83	OFFICIAL BUSINESS, R/T AIRFARE TO DISTRICT FOR STAFF MEMBER, DC TO SF TO EUREKA/ARCATA TO SF	608.00
09-13	3251330011	DOUGLAS BOSCO	08/04/8308/31/83	OFFICIAL BUSINESS R/T AIRFARE TO DISTRICT FOR STAFF MEMBER M STOGNER DC TO SF	379.00
09-13	3251330012	DOUGLAS BOSCO	08/11/8308/16/83	OFFICIAL BUSINESS, R/T TO DISTRICT FOR STAFF MEMBER, B TAYLOR, DC TO SF TO EUREKA/ARCATA	604.00
09-13	3251330014	BRUCE E TAYLOR	08/11/8308/16/83	DIST OFFICE FOR WILDERNESS TASK FORCE MEETING, 175 MI @ 20¢	35.00
09-13	3251330013	BRUCE E TAYLOR	08/11/8308/16/83	EXPENSE-MEALS	9.73
09-14	3250300033	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING OF CONTINUOUS FORM LETTERHEAD	314.90
09-14	3250300034	DAVID R RAMAGE	06/30/8307/27/83	OFFICIAL BUSINESS, MISC PRINTING	254.80
09-14	3250300035	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8307/26/83	MEMBER'S W/CONSTITUENTS IN MEMBER'S DINING ROOM	46.05
09-14	3250300037	COFFEE SERVICE CORP	07/19/8307/22/83	OFFICE COFFEE SERVICE FOR VISITING CONSTITUENTS AND SUPPLIES	66.75
09-14	3250300036	WESTERN UNION	06/22/83	OFFICIAL BUSINESS TELEGRAM	20.21
09-15	3252630013	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	JULY CLIPPING SERVICE	111.79
09-15	3252630014	JOHN BRAUN, ATTY	02/01/8306/30/83	USE OF PHOTOCOPIER 5,465 COPIES AT 6 CENTS EACH FOR EUREKA DISTRICT OFFICE	327.90
09-15	3252630015	ITT DIALCOM,INC	08/01/8309/30/83	TIMESHARING SERVICES PLAN I UNLIMITED AND UNLIMITED DUAL ACCESS	4,147.62
09-15	3252630029	BANK OF AMERICA	08/26/8309/25/83	OFFICIAL BUSINESS, LEASE OF AUTO IN DISTRICT, AUGUST STATEMENT	441.48
09-20	3257520014	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	104.00
09-20	3262590008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.43
09-28	3269890049	EUREKA INN	09/01/8309/30/83	RENT SEVENTH AND F EUREKA,CA 95501	330.00
09-29	3270740004	DAVID R RAMAGE	08/17/8308/19/83	OFFICIAL BUSINESS MISC.	82.20
09-29	3270740003	DAVID R RAMAGE	07/26/8308/26/83	OFFICIAL BUSINESS, MISC. PRINTING CARDS: D EDELINE, R. ALLEN, A. O'HARA, M. STAGER	147.50
09-29	3270740005	DAVID R RAMAGE	08/17/8308/19/83	PRINTING CARDS: TIBBETTS	56.00
09-29	3270740006	GENERAL DRAFTING COMPANY	08/19/83	OFFICIAL BUSINESS, MAPS FOR CONSTITUENTS	81.00
09-29	3270830018	POSTAL INSTANT PRESS	07/26/8308/09/83	XEROX CHARGES FOR EUREKA DISTRICT OFFICE	37.20
09-29	3271720021	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	AUGUST SERVICE	140.08
09-29	3270830020	PACIFIC TELEPHONE	06/13/8307/12/83	MONTHLY SERVICE - EUREKA OFFICE & INSTALLATION	816.33

09-29	3270830021	PACIFIC TELEPHONE	07/13/8308/12/83	MONTHLY SERVICE - EUREKA OFFICE	247.01
09-29	3270830017	C & P TELEPHONE	07/01/8307/31/83	EQUIPMENT CHARGE - DATA SERVICE	229.32
09-29	3270740002	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	MEALS W/CONSTITUENTS IN MEMBER'S DINING ROOM	30.45
09-29	3270740001	BANK OF AMERICA	08/25/83	OFFICIAL BUSINESS, LEASE OF AUTOMOBILE IN DISTRICT	441.48
09-29	3270830019	FARMERS INSURANCE EXCHANGE	08/24/8302/24/84	REMAINDER OF INSURANCE FOR DISTRICT AUTOMOBILE	195.60
09-29	3271720019	DOUGLAS BOSCO	08/17/8309/12/83	GAS FOR DISTRICT AUTOMOBILE	91.55
09-29	3271720020	JANICE C COREY	08/17/83	OFFICIAL BUSINESS 68 MILES AT 20¢/MILE	13.60
09-29	3270830022	DOUGLAS BOSCO	09/16/83	OFFICIAL AUTOMOBILE REPAIR (TIRE)	5.00
09-29	3270830015	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	82.30
09-29	3270830016	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	66.26
09-29	3270830014	WESTERN UNION	08/23/83	MAILGRAM	7.20
09-29	3271720022	GSA, OAD, FINANCE DIVISION	06/26/8307/28/83	FTS INTERCITY SERVICE FOR EUREKA DISTRICT OFFICE	69.00
09-29	3271720023	GSA, OAD, FINANCE DIVISION	07/29/8308/25/83	FTS INTERCITY SERVICE FOR EUREKA DISTRICT OFFICE	117.00
09-30	3273900043	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,385.36
09-30	3270240006	ROHNERT PARK-COTATI	07/15/8307/15/84	NEWSPAPER SUBSCRIPTION - 1 YEAR - SANTA ROSA	22.00
09-30	3270240002	DENIS P. EDELINE	08/03/8308/25/83	OFFICIAL BUSINESS, MEALS WHILE WORKING IN DC	218.90
09-30	3270240003	DENIS P. EDELINE	08/03/83	OFFICIAL BUSINESS, TRANSPORTATION WHILE WORKING AT DC OFFICE	107.35
09-30	3270240008	MICHAEL J JOHNSON	06/27/8306/30/83	OFFICIAL BUSINESS - TELEPHONE CHARGES FROM EUREKA	28.87
09-30	3272510017	AMERICAN EXPRESS CO	07/29/8308/01/83	OFFICIAL BUSINESS, AIR FARE FROM EUREKA TO WASHINGTON FOR MEMBER	614.00
09-30	3272510019	AMERICAN EXPRESS CO	08/04/8309/12/83	OFFICIAL R/T AIR FARE FOR MEMBER TO DISTRICT (DC/SFO/DC)	379.00
09-30	3270240001	DENIS P. EDELINE	08/03/8308/30/83	R/T AIR FARE FROM DISTRICT TO WDC (SF/DC/SF)	498.00
09-30	3272510016	AMERICAN EXPRESS CO	08/28/8308/31/83	OFFICIAL R/T AIR FARE FOR STAFF MEMBER, J ROGERS, TO DISTRICT (DC/SFO/EUREKA)	579.00
09-30	3272510018	AMERICAN EXPRESS CO	08/04/8309/12/83	OFFICIAL R/T AIR FARE FOR STAFF MEMBER, C BOLCOM, TO DISTRICT (DC/SFO/DC)	379.00
09-30	3276560041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		264.22
09-30	3270240007	RED LION MOTOR INN	07/17/83	OFFICIAL BUSINESS - MEAL REIMBURSEMENT W/CONSTITUENTS	45.50
09-30	3270240004	REDWOOD AVIATION ENTERPRISES	09/10/83	ROUND TRIP CHARTER, SANTA ROSA/EUREKA FOR MEMBER	275.00
09-30	3270240005	REDWOOD AVIATION ENTERPRISES	08/29/83	CHARTER FROM SANTA ROSA/HAYFORK/ARCATA/SANTA ROSA FOR MEMBER	376.00
				TOTAL	**39,964.06**

ADJUSTMENTS/REFUNDS

07-27	3276990008	MR JOHN BRAUN, ATTY	07/01/8307/30/83	REFUND DUE TO OVERPAYMENT	(300.00)
02-09	3206990020	RECORD SEARCHLIGHT	02/14/8302/14/84	REFUND DUE TO CANCELLED SUBSCRIPTION	(80.26)
				TOTAL	**(380.26)**

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER

OFFICIAL EXPENSES

07-07	3178320011	DAVID R RAMAGE	05/24/83	CHESHIRE LABELS ON ENVELOPES	49.00
07-07	3178320013	UNITED TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE SERVICE, LONG DISTANCE CALLS, FOR ABINDON DISTRICT OFFICE	164.12
07-07	3178320019	FREDERICK BOUCHER	06/12/83	CABFARE FROM LODGINGS FOR IN-DISTRICT TRAVEL TO AIRPORT FOR RETURN TO WASHINGTON	7.00
07-07	3178320018	FREDERICK BOUCHER	06/09/8306/11/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS-60 MI @ 24¢/MILE	14.40
07-07	3178320017	FREDERICK BOUCHER	06/11/8306/12/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	63.08
07-07	3178320014	ROBIN ELLEN STOMBLER	06/11/83	DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, TOWN MTGS-92 MI @ 20¢/MILE	18.40
07-07	3178320016	REBECCA ANNE GUNN	06/11/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS/TOWN MTGS-32 MI @ 20¢/MILE	6.40
07-07	3178320012	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE BILL FOR WASHINGTON OFFICE	9.63
07-11	3188810005	XEROX CORPORATION	02/23/8304/29/83	ADDITIONAL METER USAGE FOR ZEROX MACHINE IN WASHINGTON OFFICE	37.25
07-11	3188810004	CANTRELL/CUTTER PRINTING, INC	06/23/83	PRINTING OF SPECIAL REPORT NOTICES	242.99
07-11	3188810002	COUNCIL OF SOUTHERN MTNS	06/23/83	PURCHASE OF TWO MINER'S MANUALS FOR OFFICE USE	12.44
07-11	3188810001	C & P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE & EQUIPMENT, ITEMIZED CALLS FOR BIG STONE GAP DISTRICT OFFICE	143.39
07-11	3188810003	T&M COMMUNICATIONS, INC	07/01/8307/31/83	TELEPHONE EQUIPMENT RENTAL FOR ABINGDON DISTRICT OFFICE	109.00
07-12	3189630002	BECKY COLEMAN	06/13/8306/17/83	MEALS IN RELATION TO STAY IN WASHINGTON FOR CRS DISTRICT STATE SEMINAR	62.54
07-12	3189630012	KATHY S GLOVIER	06/23/83	REIMBURSEMENT FOR SUPPLIES	11.00
07-12	3189630014	BECKY COLEMAN	05/13/8306/12/83	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	13.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3189630001	BECKY COLEMAN	06/13/8306/17/83	R/T TRAVEL BY PRIVATE AUTO FROM DISTRICT (GATE CITY) TO WASH, DC & RTN FOR CRS SEMINAR 848 MI AT .20/MI.	169.60
07-12	3189630011	ROBIN ELLEN STOMBLER	06/23/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 60 MILES AT .20/MI	12.00
07-12	3189630013	KATHY S GLOVIER	06/24/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 67 MILES AT .20/MI	13.40
07-12	3189630015	BECKY COLEMAN	06/09/8306/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 338 MILES AT .20/MI	67.60
07-12	3189630003	ANDREW S WRIGHT	06/11/8306/21/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	21.56
07-27	3202510019	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING OF TOWN MEETING CARDS	619.98
07-27	3202510026	THE MICHIE CO	06/22/83	1983 SUPPLEMENTS AND REPLACEMENT VOLUMES FOR VIRGINIA CODE FOR OFFICIAL USE ONLY	129.78
07-27	3207890050	DON WAX REALTY, INC.	07/01/8307/30/83	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA.	330.00
07-27	3207890051	MCCABE LODGE #56	07/01/8307/30/83	RENT 180 E. MAIN STREET ABINGDON, VA.	425.00
07-27	3207890052	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	07/01/8307/30/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA.	425.00
07-27	3202510023	JEWEL HUFF	07/01/83	METRORAIL CHARGE TO PICK UP & DELIVER OFCL DOCUMENTS - CAPITOL SOUTH/NAT'L A/P/FED'L TRIANGLE/ CAPITOL S.	2.25
07-27	3202510027	T&M COMMUNICATIONS, INC.	07/01/8307/31/83	PHONE INSTALLATION AND ADDITIONAL JULY RENTAL FOR ABINGDON DISTRICT OFFICE	137.00
07-27	3202510018	ANDREW S WRIGHT	06/21/83	TRAVEL BY PRIVATE AUTO FROM ABINGDON TO WASHINGTON - 384 MILES @ .20 PER MILE	76.80
07-27	3202510024	ANDREW S WRIGHT	06/30/8307/05/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS	180.00
07-27	3202510025	ANDREW S WRIGHT	06/11/8306/12/83	TRAVEL BY PRIVATE AUTO FROM WASH/RICHMOND TO ABLINGDON FOR OFFICIAL BUSINESS - 419 MILES @ .20 PER MILE.	83.80
07-27	3202510017	ANDREW S WRIGHT	06/12/8306/21/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS & OTHER OFFICIAL BUSINESS - 1,145 MILES @ .20 PER MILE.	229.00
07-27	3202510022	DEIRDRE L SIGMOND	06/29/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 186 MILES @ .20 PER MILE	37.20
07-27	3207700001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	261.26
07-27	3202510020	WESTERN UNION	06/22/83	TELEGRAMS SENT FOR OFFICIAL BUSINESS	86.86
07-27	3202510021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS MAY SERVICE FOR PULASKI DISTRICT OFFICE	48.73
07-27	3202510028	GSA, OAD, FINANCE DIVISION	05/22/83	FTS INSTALLATION AND MARCH AND APRIL SERVICE FOR BIG STONE GAP DISTRICT OFFICE	278.79
07-27	3202510029	GSA, OAD, FINANCE DIVISION	05/22/83	FTS INSTALLATION AND MARCH AND APRIL SERVICE FOR PULASKI DISTRICT OFFICE	271.16
07-27	3202510030	GSA, OAD, FINANCE DIVISION	06/22/83	FTS MAY SERVICE FOR BIG STONE GAP DISTRICT OFFICE	48.73
07-31	3210900324	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,048.43
07-31	3213730020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		588.05
07-31	3213540013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		43.55
08-05	3210420009	XEROX CORPORATION	04/29/8305/31/83	MAY XEROX METER READING	2.72
08-05	3210420007	CANTRELL/CUTTER PRINTING, INC.	07/11/83	RECORD REPRINT	73.68
08-05	3210420006	DAVID R RAMAGE	07/14/83	PRINTING OF BUSINESS CARDS - REAGAN INTERMAGGIO	37.00
08-05	3210420008	BENCHMARK SYSTEMS	07/07/83	COMPUTER RIBBONS	44.02
08-05	3210420011	ROBERT S OWENS	06/04/8306/25/83	JUNE JANITORIAL SERVICE FOR ABINGTON DISTRICT OFFICE	48.00
08-05	3210420012	UNITED TELEPHONE	07/06/83	TELEPHONE SERVICE, TELEPHONE CALLS - FOR ABINGDON DISTRICT OFFICE	144.19
08-05	3210420013	C & P TELEPHONE COMPANY	05/26/8306/25/83	SERVICE & EQUIPMENT, TELEPHONE CALLS, OTHER CHARGES (INSTAL) FOR PULASKI DISTRICT OFFICE	155.12
08-05	3210420014	REBECCA ANNE GUNN	07/06/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR BLACKSBURG TOWN MEETING - 61 MILES @ .20 PER MILE	12.20
08-05	3210420015	REBECCA ANNE GUNN	07/06/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR BLACKSBURG TOWN MEETING	6.95
08-05	3210420010	C & P TELEPHONE	06/01/8306/30/83	JUNE WASHINGTON OFFICE LONG DISTANCE BILL	3.49
08-08	3210500018	JANET G CANTRELL	06/07/83	SUPPLIES FOR BIG STONE GAP OFFICE	1.89
08-08	3210500019	BALLARD B HUFF	06/20/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	1.50
08-08	3210500020	BALLARD B HUFF	06/21/8306/25/83	LONG DISTANCE CALL FOR OFFICIAL BUSINESS	11.62
08-08	3214410008	BECKY COLEMAN	06/11/8307/14/83	TELEPHONE CALLS FOR OFFICIAL BUSINESS	16.95
08-08	3210500015	FREDERICK BOUCHER	07/15/8307/17/83	AIR FARE FROM WASHINGTON TO DISTRICT (TRICITY AIRPORT) TO NORFOLK FOR OFFICIAL BUSINESS	195.00

08-08	3210500016	FREDERICK BOUCHER	07/17/83	CAB FARE FROM NORFOLK AIRPORT TO HOTEL FOR OFFICIAL BUSINESS	11.25
08-08	3210500009	JOHN P SWEENEY	07/05/8307/08/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (TRICITY AIRPORT) AND RETURN FOR TOWN MEETINGS	180.00
08-08	3210500014	FREDERICK BOUCHER	07/11/8307/18/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 120 MILES @ .24 PER MILE	28.80
08-08	3210500027	BALLARD B HUFF	07/11/83	REIMB FOR GAS FOR IN DISTRICT TRAVEL BY CONGRESSMAN IN PLANE FOR OFFICIAL BUSINESS & TOWN MEETINGS.	45.08
08-08	3214410014	BALLARD B HUFF	07/16/8307/23/83	GAS FOR AIRPLANE TO FLY CONGRESSMAN FOR TOWN MEETINGS & OFFICIAL BUSINESS	70.86
08-08	3210500012	FREDERICK BOUCHER	07/01/8307/09/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	51.82
08-08	3210500013	FREDERICK BOUCHER	07/06/8307/07/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	49.17
08-08	3210500017	FREDERICK BOUCHER	07/17/83	LODGING IN RELATION TO TRAVEL FOR OFFICIAL BUSINESS	67.13
08-08	3210500022	BALLARD B HUFF	07/01/8307/09/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS AND TOWN MEETINGS - 757.8 MILES @ .24 PER MILE.	181.87
08-08	3210500023	JANET G CANTRELL	06/11/8307/09/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS & OFFICIAL BUSINESS - 88 MILES @ .20 PER MILE.	17.60
08-08	3210500024	NANCY ELOISE LAWSON	07/09/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS - 74 MILES @ .20 PER MILE	14.80
08-08	3214410005	BALLARD B HUFF	07/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS & OFFICIAL BUSINESS 278 MILES @ .24 PER MILE.	66.72
08-08	3214410006	BALLARD B HUFF	07/22/83	PARKING FEE IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	.50
08-08	3214410009	BECKY COLEMAN	07/11/8307/23/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 421 MILES @ .20 PER MILE	84.20
08-08	3214410010	ROBIN ELLEN STOMBLER	07/22/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETING 32 MILES @ .20 PER MILE	6.40
08-08	3214410012	T MICHAEL TAYLOR	07/23/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETING 74 MILES @ .20 PER MILE	14.80
08-08	3214410013	KATHY S GLOVIER	07/23/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETING 78 MILES @ .20 PER MILE	15.60
08-08	3210500010	JOHN P SWEENEY	07/05/8307/08/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	74.39
08-08	3210500011	JOHN P SWEENEY	07/05/8307/07/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	150.16
08-08	3210500021	BALLARD B HUFF	07/01/8307/09/83	MEALS IN RELATION TO IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS AND TOWN MEETINGS	54.49
08-08	3214410007	BALLARD B HUFF	07/22/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	4.55
08-08	3214410011	ROBIN ELLEN STOMBLER	07/22/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETING	2.99
08-08	3220650002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	265.72
08-09	3210500025	DEIRDRE L SIGMOND	07/06/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	1.23
08-09	3215550019	T&M COMMUNICATIONS, INC.	08/01/8308/31/83	ABINGDON DISTRICT OFFICE AUGUST TELEPHONE EQUIPMENT RENTAL	121.00
08-09	3215550020	C & P TELEPHONE COMPANY	06/14/8307/14/83	TELEPHONE SERVICE & EQUIPMENT, INSTALLATION & CALLS FOR BIG STONE GAP DISTRICT OFFICE	241.98
08-09	3217630019	FREDERICK BOUCHER	06/30/8307/10/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN FOR TOWN MEETINGS & OFCL BUSS DC TO TRI CITY.	185.00
08-09	3217630021	FREDERICK BOUCHER	07/22/8307/24/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN FOR TOWN MEETINGS DC TO ROANOKE TO TRI-CITY.	188.00
08-09	3217630022	FREDERICK BOUCHER	07/22/8307/24/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 60 MI AT .24/MI	14.40
08-09	3217630018	FREDERICK BOUCHER	07/22/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	36.90
08-09	3217630020	FREDERICK BOUCHER	06/30/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFCL BUSINESS	32.29
08-09	3217630023	FREDERICK BOUCHER	07/22/8307/24/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	8.91
08-09	3210500026	DEIRDRE L SIGMOND	07/05/8307/09/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS AND OFFICIAL BUSINESS - 175 MILES @ .20 PER MILE.	35.00
08-09	3215550021	REBECCA ANNE GUNN	07/22/8307/23/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS - 168 MILES @ .20 PER MILE	33.60
08-09	3215550022	REBECCA ANNE GUNN	07/22/83	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	3.58
08-09	3215550018	GSA, OAD, FINANCE DIVISION	04/20/8306/30/83	ABINGDON DISTRICT OFFICE - 2 FTS LINES FOR APRIL, MAY & JUNE	239.82
08-10	3221590025	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PRINTING OF REPORTS AND TOWN MEETING NOTICES	819.06
08-10	3221590023	ITT DIALCOM,INC.	07/01/8307/31/83	ON-LINE COMPUTER SERVICES FOR JULY	975.00
08-10	3221590024	ACCU-DATA INPUT	05/25/8306/30/83	COMPUTER SERVICE	952.92
08-10	3221590026	GSA, OAD, FINANCE DIVISION	07/22/83	JUNE FTS FOR BIG STONE GAP OFFICE	47.87
08-10	3221590027	GSA, OAD, FINANCE DIVISION	07/22/83	JUNE FTS FOR PULASKI OFFICE	57.39
08-29	3238890050	DON WAX REALTY, INC.	08/01/8308/30/83	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA.24219	330.00
08-29	3238890051	MCCABE LODGE #56	08/01/8308/30/83	RENT 180 E. MAIN STREET ABINGDON, VA.24210	425.00
08-29	3238890052	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	08/01/8308/30/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA.24301	425.00
08-31	3243900324	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,048.43
08-31	3244510020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,074.70
08-31	3243750010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	262.06
08-31	3244310009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-09	3250480021	DAVID R RAMAGE	07/28/8308/22/83	PRINTING RECORD REPRINTS & AFFIXING LABELS	132.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3250480023	CANTRELL/CUTTER PRINTING, INC.	08/08/8308/29/83	PRINTING OF MEETING CARDS & LETTER	1,319.24
09-09	3250480020	BENCHMARK SYSTEMS	07/29/8308/17/83	COMPUTER RIBBONS	87.98
09-09	3250480022	DAVID R RAMAGE	07/28/8308/22/83	BUSINESS CARDS	55.50
09-09	3250480025	ROBERT S OWENS	07/01/8307/29/83	ABINGDON OFFICE JANITORIAL SERVICE	60.00
09-09	3250480013	PETER I INTERMAGGIO	08/21/8308/22/83	ROUND TRIP AIRFARE TO DISTRICT & RETURN FOR OFFICIAL BUSINESS	188.00
09-09	3250480016	BALLARD B HUFF	08/15/8308/24/83	GAS FOR AIRPLANE TO FLY CONGRESSMAN FOR OFFICIAL BUSINESS	106.70
09-09	3250480015	BALLARD B HUFF	08/12/8308/24/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 669.30 MI @ .24 PER MILE	160.63
09-09	3250480018	BECKY COLEMAN	07/27/8308/05/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 955 MILES @ .20 PER MILE	191.00
09-09	3250480019	ROBIN ELLEN STOMBLER	08/01/8308/05/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 277 MILES @ .20 PER MILE	55.40
09-09	3250480026	DEIRDRE L SIGMOND	08/02/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 156 MILES @ .20 PER MILE	31.20
09-09	3250480028	DEIRDRE L SIGMOND	08/13/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 148 MILES @ .20 PER MILE	29.60
09-09	3250480014	PETER I INTERMAGGIO	08/21/8308/22/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	41.86
09-09	3250480017	BALLARD B HUFF	08/12/8308/22/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	4.76
09-09	3250480027	DEIRDRE L SIGMOND	08/02/83	MEAL IN-RELATION TO IN-DISTRICT TRAVEL	4.21
09-09	3250480029	DEIRDRE L SIGMOND	08/13/83	MEAL IN-RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	2.22
09-09	3250480024	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE LONG DISTANCE BILL	41.77
09-14	3250650010	ASSOC COMPUTER SERVICES	08/01/83	COMPUTER LABELS	321.88
09-14	3250650008	GENERAL DRAFTING COMPANY	08/16/83	WASHINGTON, D.C. MAPS	81.00
09-14	3250650009	ITT DIALCOM,INC	08/01/8308/31/83	AUGUST ON-LINE COMPUTER SERVICE	975.00
09-14	3250650007	THE SOUTHWEST TIMES	08/17/83	PHOTOGRAPHS	4.00
09-14	3250650006	WESTERN UNION	07/12/83	TELEGRAM	29.03
09-19	3255810007	T MICHAEL TAYLOR	08/08/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	6.59
09-19	3255810009	KATHY S GLOVIER	08/13/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	2.99
09-19	3255810010	BECKY COLEMAN	08/09/83	SUPPLIES FOR ABINGDON DISTRICT OFFICE	30.70
09-19	3255810001	FREDERICK BOUCHER	08/13/8308/19/83	AIRFARE (ROANOKE) TO WASHINGTON, WASHINGTON TO NORFOLK TO ROANOKE	224.00
09-19	3255810004	FREDERICK BOUCHER	08/18/83	PARKING FARE & CAB FARE FROM WASHINGTON NATIONAL AIRPORT FOR OFFICIAL BUSINESS	8.50
09-19	3255810005	PETER I INTERMAGGIO	08/22/83	PARKING FARE WASHINGTON NATIONAL AIRPORT FOR OFFICIAL BUSINESS TRIP TO DISTRICT	7.00
09-19	3255810002	FREDERICK BOUCHER	08/13/8308/22/83	MEALS IN RELATION TO IN-DISTRICT FOR OFFICIAL BUSINESS	17.67
09-19	3255810003	FREDERICK BOUCHER	08/12/8308/13/83	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	39.38
09-19	3255810006	T MICHAEL TAYLOR	08/11/83	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY PRIVATE AUTO - 31 MILES @ .20 PER MILE	6.20
09-19	3255810008	REBECCA ANNE GUNN	08/13/8308/22/83	INDISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 201 MILES @ .20 PER MILE	40.20
09-20	3263430003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	259.29
09-28	3269890050	DON WAX REALTY, INC.	09/01/8309/30/83	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA.24219	330.00
09-28	3269890051	MCCABE LODGE #56	09/01/8309/30/83	RENT 180 E. MAIN STREET ABINGDON, VA.24210	425.00
09-28	3269890052	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	09/01/8309/30/83	RENT 112 N. WASHINGTON AVE. PULASKI, VA.24301	425.00
09-29	3270740008	THE DALTON BUILDING	08/01/8309/30/83	AUGUST/SEPTEMBER CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE	70.00
09-29	3270740028	WILLIAM R. MATTHEWS	08/25/83	LETTERING FOR PULASKI DISTRICT OFFICE WINDOW	143.00
09-29	3270740009	T&M COMMUNICATIONS, INC.	09/01/8309/30/83	SEPTEMBER PHONE EQUIPMENT RENTAL FOR ABINGDON DISTRICT OFFICE	121.00
09-29	3270740010	UNITED TELEPHONE SYSTEM	08/06/83	ABINGDON DISTRICT OFFICE PHONE BILL SERVICE & CALLS	136.37
09-29	3270740015	C & P TELEPHONE COMPANY	07/14/8308/13/83	BIG STONE GAP DISTRICT OFFICE PHONE BILL, SERVICE & EQUIPMENT, TOLL CALLS	117.63
09-29	3270740016	C & P TELEPHONE COMPANY	06/26/8306/26/83	PULASKI DISTRICT OFFICE PHONE BILL - SERVICE & EQUIPMENT, TOLL CALLS	118.04
09-29	3270740007	ITT DIALCOM,INC	09/01/8309/30/83	SEPTEMBER ON-LINE COMPUTER SERVICE	975.00
09-29	3270740011	KATHY S GLOVIER	08/21/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 10 MILES AT 20¢ PER MILE	2.00
09-29	3270740012	BECKY COLEMAN	08/17/8309/01/83	IN-DISTRICT TVL BY PRIVATE AUTO FOR OFFICIAL BUSINESS & MTGS - 1,080 MILES AT 20¢/MILE	216.00
09-29	3270740013	BALLARD B HUFF	07/30/8308/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 75.10 MILES AT 20¢ PER MILE	15.02

09-29	3270740014	BALLARD B HUFF	08/19/83	PARKING EXPENSE IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	1.50
09-29	3270740017	GSA, OAD, FINANCE DIVISION	08/22/83	JULY FTS BILL FOR ABINGDON DISTRICT OFFICE - 2 LINES	89.26
09-29	3270740018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS BIG STONE GAP DISTRICT OFFICE - INSTAL. NEW LINE	302.47
09-29	3270740019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PULASKI DISTRICT OFFICE - INSTAL. NEW LINE	285.97
09-30	3273900321	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,048.43
09-30	3276560021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,055.55
09-30	3276200006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		21.45
				TOTAL	**26,868.92**

OFFICE OF THE HON. BARBARA BOXER

OFFICIAL EXPENSES

07-07	3180360001	AMERICAN MEDICAL ASSOCIATION	02/15/83	CONGRESSIONAL DIRECTORIES FOR ALL 3 DISTRICT OFFICES	8.00
07-11	3188400021	CANTRELL/CUTTER PRINTING, INC	06/08/83	PRINTING OF QUESTIONNAIRE	1,780.69
07-11	3188420005	DAVID R RAMAGE	05/05/8305/25/83	CHESHIRE LABELS, RECORD REPRINTS	183.75
07-11	3188400020	PG & E	05/10/8306/09/83	UTILITIES BILL - SAN RAFAEL	14.26
07-11	3188420004	DAVID R RAMAGE	05/05/8305/25/83	PRINTING BILL - DEAR COLLEAGUE	61.05
07-11	3188400019	PACIFIC TELEPHONE	05/10/8306/09/83	TELEPHONE BILL - SAN RAFAEL	55.11
07-11	3188420001	WORLD TRAVEL CENTER	05/22/83	MEMBER TRAVEL FROM S.F. TO D.C.	539.00
07-11	3188400023	ALLEN C STANSBURY	05/10/83	STAFF LUNCH WITH EMPOYEE OF PUBLIC AFFAIRS OFFICE	14.00
07-11	3188420002	BARBARA BOXER	05/17/83	LUNCH TO DISCUSS WOMEN'S ISSUES	14.50
07-11	3188420003	CLAUDETTE JOSEPHSON	06/25/83	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	17.98
07-11	3188400022	ALLEN C STANSBURY	05/03/8305/31/83	STAFF TRAVEL IN DISTRICT TO REPRESENT MEMBER 814 MILES @ .24	199.36
07-11	3188400018	GSA, OAD, FINANCE DIVISION	02/03/83	TELEPHONE BILL	62.29
07-21	3201310013	BARBARA BOXER	06/24/8306/25/83	TIRE REPAIR FOR CAR USED IN DISTRICT TRAVEL	16.70
07-21	3201310009	CARL M HOUSH	07/12/83	HABITATIONAL (FRAMING)	37.02
07-21	3201310001	DAVID R RAMAGE	06/13/8306/20/83	DEAR COLLEAGUE RECORD REPRINTS SCHEDULE CARDS	461.00
07-21	3201310008	DAVID R RAMAGE	06/11/8307/11/83	CHESHIRE LABELS ON ENVELOPES	59.15
07-21	3201310021	SAM T CHAPMAN	07/10/83	BOOK	7.37
07-21	3201310006	URCEL WILLIAMS	06/17/8306/27/83	STAMPS, INDEX FOLDERS	14.80
07-21	3201310015	DAVID R RAMAGE	06/23/8306/28/83	RECORD REPRINTS	51.50
07-21	3201310019	GSA, OAD, FINANCE DIVISION	06/18/83	CHARGES FOR OFFICE SUPPLIES	59.46
07-21	3201310017	PACIFIC TELEPHONE	05/20/8306/19/83	PHONE BILL-VALLEJO OFFICE	128.22
07-21	3201310022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/8308/06/83	TELEPHONE BILL	22.37
07-21	3201310004	BARBARA BOXER	06/23/8306/28/83	TRAVEL TO AND FROM AIRPORT (DEPAPTING & ARRIVING DC FROM DISTRICT)	80.00
07-21	3201310011	BARBARA BOXER	06/30/8307/10/83	TRAVEL TO DISTRICT	40.00
07-21	3201310007	ITT DIALCOM,INC	06/01/8307/01/83	TIMESHARING PLAN 6, CHESHIRE LABELS	989.00
07-21	3201310002	BARBARA BOXER	06/29/83	LUNCH WITH LOCAL OFFICIAL	24.30
07-21	3201310003	BARBARA BOXER	06/26/83	GASOLINE FOR TRAVEL IN DISTRICT	14.84
07-21	3201310014	BARBARA BOXER	06/02/8306/15/83	LUNCH WITH CONSTITUENT TO DISCUSS WOMEN'S ISSUES, LUNCH TO DISCUSS CONSTITUENT PROBLEMS	29.05
07-21	3201310005	BARBARA BOXER	06/24/83	GASOLINE FOR TRANSPORTATION IN DISTRICT (OF MEMBER)	16.10
07-21	3201310010	BARBARA BOXER	06/30/8307/10/83	TRAVEL IN DISTRICT, BRIDGE TOLLS	6.00
07-21	3201310012	BARBARA BOXER	06/28/8307/09/83	GAS FOR MEMBER IN DISTRICT	49.81
07-21	3201310016	BEATRIZ E ROGALSKI	06/03/8306/28/83	DRIVING MEMBER IN DISTRICT, 296 MI @ 24¢	71.04
07-21	3201310018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR PHONE	434.81
07-21	3201310020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	71.82
07-22	3202700015	POSTMASTER	06/27/83	STAMPS	40.00
07-22	3202700016	POSTMASTER	06/30/83	EXPRESS MAIL	37.45
07-22	3200610022	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	206.00
07-27	3201420027	DAVID R RAMAGE	06/28/83	CHESHIRE LABELS FOR QUESTIONNAIRE CARDS	1,199.40
07-27	3201420029	CANTRELL/CUTTER PRINTING, INC	05/30/8306/30/83	PRINTING OF NEWSLETTER	4,885.96
07-27	3201420030	GREEN'S	06/01/8307/01/83	NEWSPAPER SUBSCRIPTIONS	18.90
07-27	3207890053	FRENCH QUARTER PROPERTIES	07/01/8307/30/83	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,300.00
07-27	3207620027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	267.68
07-27	3201420028	WESTERN UNION TELEGRAPH COMPANY	05/30/8306/30/83	TELEGRAPH BILL	19.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA BOXER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3203730026	SAM T CHAPMAN	07/07/83	BOOK	16.50
07-28	3203730024	MCCARTHY MAINTENANCE SERVICE	06/01/8307/01/83	JANITORIAL SERVICE	30.00
07-28	3206550007	DAVID R RAMAGE	06/27/8307/13/83	DEAR COLLEAGUE & OTHER PRINTING	54 70
07-28	3206550009	VALLEJO STATIONERS	05/30/8306/30/83	OFFICE SUPPLIES	13.96
07-28	3203730025	PACIFIC TELEPHONE	05/28/8306/27/83	PHONE BILL - SAN RAFAEL	311.72
07-28	3206550006	WORLD TRAVEL CENTER	06/30/8307/11/83	MEMBER TRAVEL R/T FROM WASHINGTON, DC TO DISTRICT (DC/SF/DC)	379.00
07-28	3206550010	BARBARA BOXER	07/06/83	LUNCH WITH PRESS	72.00
07-28	3203730027	WILLIAM R REED	06/10/8306/28/83	GAS FOR MEMBER TRAVEL IN DISTRICT FOR RENTAL CAR	46.00
07-28	3203730028	LESLIE LEASING CO	05/27/8306/27/83	AUTO RENTAL FOR MEMBER TRAVEL IN DISTRICT	498.38
07-28	3206550008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL	279.21
07-29	3208620019	SAN FRANCISCO NEWSPAPER AGENCY	05/25/8306/25/83	NEWSPAPER SUBSCRIPTION	10.00
07-29	3208620018	PG & E	06/12/8307/12/83	UTILITIES BILL - S.R. OFFICE	17.93
07-29	3208620015	JACKIE DENEVERS	07/09/83	BREAKFAST MEETING WITH COMMUNITY LEADERS TO DISCUSS WOMENS ISSUES	80.00
07-29	3208620016	BARBARA BOXER	07/09/83	LUNCH WITH LOCAL OFFICIALS	30.00
07-29	3208620017	URCEL WILLIAMS	06/02/8307/07/83	MILEAGE, PARKING, AND BRIDGE TOLL TO GO TO 2 CONGRESSIONAL SEMINARS	40.05
07-31	3210900236	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,328.85
07-31	3213730042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		476.96
07-31	3213540014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-08	3218630027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	272.95
08-10	3220330019	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING OF NEWSLETTER	686.87
08-10	3221530019	DAVID R RAMAGE	07/15/8307/26/83	CHESHIRE LABELS ON QUESTIONNAIRE CARDS AND RECORD REPRINT	190.25
08-10	3221530026	CLAUDETTE JOSEPHSON	05/05/8310/07/83	WASHINGTON POST - NEWSPAPER SUBSCRIPTION FOR MEMBER	24.00
08-10	3220330020	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES	33.34
08-10	3221530018	DAVID R RAMAGE	07/15/8307/26/83	PRINTING OF DEAR COLLEAGUES AND RECORD REPRINTS	51.95
08-10	3221530022	PACIFIC TELEPHONE	06/10/8307/09/83	PHONE BILL FOR SAN RAFAEL OFFICE	84.18
08-10	3221530025	BARBARA BOXER	07/11/8307/18/83	MEMBER TRAVEL TO AND FROM AIRPORT	50.00
08-10	3220330021	ONE HUNDRED ONE METHODS, INC	07/20/83	ADDITIONAL CHESHIRE LABELS FOR SPRING NEWSLETTER	257.85
08-10	3220330023	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	975.00
08-10	3220330022	BARBARA BOXER	06/30/83	LUNCH WITH CONSTITUENT TO DISCUSS LOCAL PROBLEMS	7.30
08-10	3221530017	BARBARA BOXER	07/12/8307/21/83	LUNCH W/CONSTITUENT: FOREIGN AFFAIRS; LUNCH W/CONSTITUENT: ECONOMIC LEG; LUNCH W/CONST: LOCAL MATTERS.	30.95
08-10	3221530020	CAROLYN C DONNELLY	07/24/83	FILTER FOR COFFEE IN DC OFFICE FOR CONSTITUENTS	3.78
08-10	3221530023	BARBARA BOXER	06/28/83	LUNCH WITH CONSTITUENT TO DISCUSS LOCAL PROBLEM	27.49
08-10	3221530021	BARBARA BOXER	07/22/8307/24/83	GAS FOR MEMBER TRAVEL IN DISTRICT	31.00
08-10	3221530024	WESTERN UNION TELEGRAPH CO	04/01/83	TELEGRAPH SERVICE	24.37
08-10	3221530016	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	TELEPHONE BILL	560.97
08-12	3222310019	SAN FRANCISCO NEWSPAPER AGENCY	07/01/8308/31/83	NEWSPAPER SUBSCRIPTION	10.00
08-12	3222310020	BARBARA BOXER	08/02/83	BREAKFAST WITH CONSTITUENT TO DISCUSS LOCAL PROBLEM	5.05
08-12	3222310021	BARBARA BOXER	08/02/83	LUNCH WITH CONSTITUENT TO DISCUSS LOCAL PROBLEM	17.15
08-12	3222310022	BARBARA BOXER	08/03/83	LUNCH WITH CONSTITUENTS TO DISCUSS LOCAL ISSUE	28.90
08-12	3222310023	LESLIE LEASING COMPANY	06/25/8307/25/83	LEASE FOR CAR IN DISTRICT FOR OFFICIAL USE ONLY	498.38
08-16	3224520018	DAVID R RAMAGE	08/01/83	PRINTING OF FLYER	989.60
08-16	3224520015	PACIFIC TELEPHONE	06/20/8307/19/83	TELEPHONE BILL - VALLEJO DISTRICT OFFICE	128.69
08-16	3224520017	WILLIAM R REED	07/13/8307/14/83	GAS FOR MEMBERS RENTAL CAR FOR TRAVEL IN DISTRICT	15.00
08-16	3224520014	ALLEN C STANSBURY	06/02/8307/28/83	STAFF TRAVEL IN DISTRICT TO REPRESENT MEMBER - 658 MILES @ .24 PER MILE	157.92

08-16	3224520016	BEATRIZ E ROGALSKI	07/05/8307/28/83	MILEAGE - STAFF TRAVEL TO REPRESENT MEMBER - 326 MILES @ .24 PER MILE	78.24
08-22	3229300012	DAVID R RAMAGE	07/27/8308/01/83	LETTERS, CHESHIRE LABELS, RECORD REPRINT	408.00
08-22	3229300015	CANTRELL/CUTTER PRINTING, INC	06/29/8307/29/83	ADDITIONAL QUESTIONNAIRE CARDS	196.21
08-22	3229300013	DAVID R RAMAGE	07/27/8308/01/83	DEAR COLLEAGE	20.00
08-22	3229300014	MCCARTHY MAINTENANCE SERVICE	07/01/8308/01/83	JANITORIAL SERVICE FOR DO	30.00
08-22	3229300016	CLAUDETTE JOSEPHSON	07/29/83	TRAVEL TO REPRESENT MEMBER	7.20
08-24	3236600011	POSTMASTER	08/10/83	POSTAGE	20.00
08-24	3236600012	POSTMASTER	08/12/83	POSTAGE	4.90
08-29	3241510007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	VALLEJO	1,471.00
08-29	3241510008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN FRANCISCO	4,136.00
08-29	3238890053	FRENCH QUARTER PROPERTIES	08/01/8308/30/83	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,300.00
08-31	3243900236	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,343.44
08-31	3241800008	CLAUDETTE JOSEPHSON	08/23/83	OFFICE DECOR - PLANT POT, SOIL	13.90
08-31	3241800006	CANTRELL/CUTTER PRINTING, INC	07/11/8308/11/83	LETTERHEAD & MAKEUP FOR PRESS RELEASE PAPER	138.52
08-31	3241800026	DAVID R RAMAGE	08/02/8308/10/83	CHESHIRE LABELS ON ENVELOPES	41.10
08-31	3242720017	BAY CITY GRAPHICS	06/15/83	TYPESETTING FOR AIDS MAILER	220.00
08-31	3241800004	GREEN'S	07/01/8308/01/83	NEWSPAPER SUBSCRIPTIONS - VALLEJO	25.00
08-31	3241800009	CLAUDETTE JOSEPHSON	07/07/8308/07/83	FOR NEWSPAPER SUBSCRIPTION FOR MEMBER	8.00
08-31	3241800002	DAVID R RAMAGE	08/02/8308/10/83	DEAR COLLEAGUE PRINTING	39.50
08-31	3241800014	GSA, OAD, FINANCE DIVISION	06/30/8307/31/83	OFFICE SUPPLIES	4.03
08-31	3241800016	PG & E	07/12/8308/10/83	UTILITIES BILL - MARIN OFFICE	10.16
08-31	3242720015	DAVID R RAMAGE	08/08/8308/22/83	FACT SHEETS ON A BILL	19.70
08-31	3241800012	PACIFIC TELEPHONE	06/28/8307/27/83	TELEPHONE BILL - MARIN	293.50
08-31	3242720014	PACIFIC TELEPHONE	07/10/8308/10/83	PHONE BILL - MARIN DISTRICT OFFICE	84.26
08-31	3244510042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		733.74
08-31	3241800007	CARL M HOUSH	08/05/83	COFFEE FOR CONSTITUENTS - DC OFFICE	5.79
08-31	3241800011	JACKIE DENEVERS	08/01/83	MEMBER LUNCH WITH HEALTH & HUMAN SERVICE PERSONNEL	32.00
08-31	3242720016	JACKIE DENEVERS	08/18/83	MEMBER LUNCH W/LOCAL OFFICIAL (MAYOR)	26.08
08-31	3241800013	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL - LONG DISTANCE	452.76
08-31	3243810027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	429.39
08-31	3241800005	WESTERN UNION TELEGRAPH COMPANY	06/30/8307/31/83	TELEGRAPH SERVICES	18.70
08-31	3241800010	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES	48.46
08-31	3241800015	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	PHONE BILL - FTS	481.76
08-31	3244310010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		24.05
09-06	3243540015	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	114.65
09-13	3252500018	POSTMASTER	08/22/83	POSTAGE	3.07
09-13	3252500019	POSTMASTER	08/29/83	POSTAGE	5.45
09-13	3251330016	CAROLYN C DONNELLY	09/06/83	COFFEE FOR CONSTITUENTS IN DC OFFICE	5.98
09-13	3251330015	AMICA MUTUAL INSURANCE CO.	07/01/8301/01/84	AUTO INSURANCE FOR CAR LEASED FOR USE OF MEMBER IN DISTRICT	731.00
09-13	3251330017	THE HERTZ CORP	05/12/8305/16/83	IN DISTRICT CAR RENTAL	103.96
09-13	3251330018	THE HERTZ CORP	05/19/8305/23/83	IN DISTRICT CAR RENTAL	142.53
09-13	3251330019	THE HERTZ CORP	05/26/8305/31/83	IN DISTRICT CAR RENTAL	128.00
09-13	3251330020	BARBARA BOXER	02/10/8302/21/83	CAR RENTAL IN DISTRICT	472.45
09-13	3251330021	BARBARA BOXER	03/10/8303/14/83	CAR RENTAL, DISTRICT	143.24
09-16	3258820014	CLAUDETTE JOSEPHSON	09/12/83	DECOR (PLANTER MATRIAL)	3.79
09-16	3258820011	WORLD TRAVEL CENTER	09/01/8309/11/83	STAFF TRAVEL TO & FROM DISTRICT SFO CLAUDETTE JOSEPHSON	379.00
09-16	3258820012	CLAUDETTE JOSEPHSON	09/11/83	STAFF TRAVEL TO & FROM DISTRICT (TRANSPORTATION TO AIRPORT)	8.00
09-16	3258820029	CLAUDETTE JOSEPHSON	09/01/8309/11/83	STAFF TRAVEL TO & FROM DISTRICT CAR PARKING AT AIRPORT	20.50
09-20	3257520015	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	108.00
09-20	3263440027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	277.85
09-27	3266450003	DAVID R RAMAGE	08/22/8308/26/83	ENVIRONMENTAL NEWSLETTERS, CHESHIRE LABELS ON NEWSLETTERS	379.85
09-27	3266450002	MCCARTHY MAINTENANCE SERVICE	08/01/8308/31/83	JANITORIAL SERVICE - S.R.	30.00
09-27	3266450007	XEROX CORPORATION	07/27/83	OFFICE SUPPLIES (LARGE PAPER)	73.45
09-27	3266450006	PACIFIC TELEPHONE	07/20/8308/19/83	TELEPHONE BILL - VALLEJO	129.23
09-27	3266450009	WORLD TRAVEL CENTER	09/11/83	MEMBER FLIGHT FROM SAN FRANCISCO TO WASHINGTON	419.00
09-27	3266450010	WORLD TRAVEL CENTER	09/15/8309/18/83	MEMBER FLIGHT FROM WASH., DC TO SAN FRANCISCO AND RETURN	379.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA BOXER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	3266450008	ITT DIALCOM,INC	08/01/8309/01/83	MONTHLY COMPUTER SERVICE, CHARGE AND CHESHIRE LABELS	1,017.00
09-27	3266450004	BEATRIZ E ROGALSKI	08/02/8308/30/83	STAFF MILEAGE IN DISTRICT - 296 MI AT .24	71.04
09-27	3266450005	WILLIAM R REED	08/12/8308/23/83	GAS EXPENSES FOR TRAVEL TO AND FROM DISTRICT OFFICES AND COMMUNITY MEETINGS	25.00
09-28	3269890053	FRENCH QUARTER PROPERTIES	09/01/8309/30/83	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,300.00
09-29	3269740016	DAVID R RAMAGE	08/17/8308/24/83	RECORD REPRINTS & CHESHIRE LABELS ON ENVELOPES	87.65
09-29	3269740017	DAVID R RAMAGE	09/12/83	S.F. COMMUNITY MEETING CARDS	1,390.25
09-29	3269740022	GREEN'S	08/01/8309/01/83	NEWSPAPER SUBSCRIPTIONS VALLEJO DISTRICT OFFICE	24.65
09-29	3269740015	TODD/ALLEN PRINTING	08/30/83	PRINTING OF BROCHURE (WELCOME TO WASHINGTON)	284.00
09-29	3269740021	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES	109.27
09-29	3269740018	PACIFIC TELEPHONE	07/28/8308/27/83	TELEPHONE BILL - S.R. OFFICE	260.58
09-29	3269740024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/8309/10/83	LONG DISTANCE TELEPHONE	2.21
09-29	3269740025	BARBARA BOXER	09/05/8309/11/83	LIMO DURING TRAVEL TO & FROM DISTRICT	80.00
09-29	3271710012	POSTMASTER	09/01/83	POSTAGE	1.20
09-29	3269740020	CARL M HOUSH	09/10/83	COFFEE FOR CONSTITUENTS IN DC OFFICE	8.71
09-29	3269740023	CAROLYN C DONNELLY	09/16/83	COFFEE FOR CONSTITUENTS IN DC OFFICE	25.64
09-29	3269740019	LESLIE LEASING CO.	07/25/8308/25/83	LEASE BILLING FOR MEMBER RENTAL CAR IN DISTRICT	498.38
09-29	3269740014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE INVENTORY - SF OFFICE	65.47
09-30	3273900235	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,320.83
09-30	3276560042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		361.06
				TOTAL	**45,616.04**

ADJUSTMENTS/REFUNDS

03-18	3263980013	HERTZ	02/10/8302/21/83	REFUND DUE TO EXPENSES SUBMITTED IN ERROR	(449.15)
04-12	3263980014	HERTZ	03/10/8303/14/83	REFUND DUE TO EXPESES SUBMITTED IN ERROR	(136.56)
				TOTAL	**(585.71)**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

07-07	3179570009	LSW, INC.	05/01/8305/31/83	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	1,076.00
07-12	3189240023	COMPUTER DEVICES, INC	03/01/8303/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
07-13	3189650018	ASSISTANT PUBLIC PRINTER	06/21/83	CONGRESSIONAL DISTRICT ATLAS AND CONGRESSIONAL DISTRICTS FOR LOUISIANA	17.00
07-13	3189650022	SOUTHWEST DISTRIBUTION SERVICE	08/01/8309/30/83	2 MONTH SUBSCRIPTION TO USA TODAY AND NEW YORK TIMES	38.42
07-13	3189650021	SOUTH CENTRAL BELL	06/17/8307/16/83	TELEPHONE SERVICE	192.79
07-13	3189650019	GSA, OAD, FINANCE DIVISION	06/01/83	TELEPHONE SERVICE	60.87
07-13	3189650020	GSA, OAD, FINANCE DIVISION	06/01/83	TELEPHONE SERVICE	22.55
07-22	3200610023	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	19.50
07-27	3202570019	DAVID R RAMAGE	06/30/83	COST OF PRINTING 750 RICE LETTERS	48.00
07-27	3202570017	DAVID R RAMAGE	07/05/83	COST OF PRINTING 800 DEAR COLLEAGUE LETTERS	28.00
07-27	3202570018	DAVID R RAMAGE	06/30/83	COST OF PRINTING 50 MEMO PADS	87.50
07-27	3202570020	METROPOLITAN PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE FOR DISTRICT PAPERS	69.97
07-27	3202570021	FEDERAL EXPRESS CORP.	07/05/83	EXPRESS MAIL CHARGE FOR OFFICIAL LETTER	47.00
07-27	3202570023	MINUTEMAN DELIVERY SERVICE	06/16/8306/30/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	15.10

07-27	3202570027	JOHN BREAUX	07/10/83	ONE WAY AIR FARE FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS	391.00
07-27	3202570024	COMPUTER DEVICES, INC	07/01/8307/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
07-27	3202570025	LSW, INC.	06/01/8306/30/83	MONTHLY COMPUTER CHARGE AND STORAGE FEE	1,082.36
07-27	3202570026	LSW, INC.	06/29/83	DELIVERY CHARGE	8.00
07-27	3202570028	JOHN BREAUX	07/04/8307/04/83	R/T AIR FARE FROM LAFAYETTE TO LAKE CHARLES	50.00
07-27	3207620010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	301.99
07-27	3202570022	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE	166.66
07-28	3206510020	SUPERINTENDENT OF DOCUMENTS	07/14/83	COST OF PUBLICATIONS FOR OFFICIAL USE	21.50
07-28	3206510019	MINUTEMAN DELIVERY SERVICE	07/01/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
07-28	3202660031	SOUTH CENTRAL BELL	05/20/8306/19/83	TELEPHONE SERVICE	151.30
07-28	3206510017	SOUTH CENTRAL BELL	06/05/8307/04/83	TELEPHONE SERVICE	151.22
07-28	3206510022	JOHN BREAUX	07/06/8307/07/83	R/T AIR FARE FROM WASHINGTON TO NEW ORLEANS FOR WAYNE SMITH	634.00
07-28	3206510025	G. WAYNE SMITH	07/06/8307/07/83	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
07-28	3206510026	G. WAYNE SMITH	07/06/83	CAB FARE FROM NEW ORLEANS AIRPORT TO NEW ORLEANS HOTEL AND RETURN FROM HOTEL TO AIRPORT	14.00
07-28	3206510018	C&P TELEPHONE COMPANY	06/11/8307/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	98.10
07-28	3206510015	JOHN BREAUX	07/04/8307/08/83	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	138.50
07-28	3206510016	TRAVEL LODGE, EXECUTIVE PLAZA	06/10/8306/11/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	45.00
07-28	3206510023	G. WAYNE SMITH	07/06/83	DINNER WHILE ON OFFICIAL BUSINESS	14.50
07-28	3206510024	G. WAYNE SMITH	07/06/8307/07/83	HOTEL FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	99.47
07-28	3206510021	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	210.58
07-31	3210900271	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,993.47
07-31	3213730021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		688.92
08-05	3210420016	JOHN BREAUX	07/16/8307/17/83	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN FOR WAYNE SMITH	712.00
08-08	3210500029	SOUTH CENTRAL BELL	07/17/8308/16/83	TELEPHONE SERVICE	192.79
08-08	3210500030	JOHN BREAUX	07/15/8307/17/83	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA NEW ORLEANS.	712.00
08-08	3210500028	LAKE CHARLES HILTON	07/07/8307/08/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER AND RAY CORDOVA	207.00
08-08	3218630010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	301.75
08-09	3217630026	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	TWO SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY	996.00
08-09	3217630027	DAVID R RAMAGE	07/26/83	COST OF PRINTING 1,000 BUSINESS CARDS FOR RAYMOND CORDOVA	42.75
08-09	3217630024	SOUTH CENTRAL BELL	06/20/8307/19/83	TELEPHONE SERVICE LAFAYETTE	149.06
08-09	3217630025	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	78.47
08-10	3221840011	METROPOLITAN PRESS CLIPPING BUREAU	07/01/8307/29/83	CLIPPING SERVICE FOR DISTRICT PAPERS	59.16
08-19	3228820026	DAVID R RAMAGE	07/27/83	COST OF PRINTING 5,000 NEWS RELEASE LETTERHEAD	71.50
08-19	3228450003	JOHN BREAUX	08/05/8308/07/83	ROUND TRIP AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS	836.00
08-19	3228450001	LSW, INC.	07/01/8307/31/83	MONTHLY COMPUTER CHARGE & STORAGE FEE	1,102.20
08-19	3228450002	COMPUTER DEVICES, INC	08/01/8308/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
08-19	3228820025	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICE	227.76
08-19	3228820024	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	209.96
08-29	3241510009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAFAYETTE LA 00000	2,079.00
08-29	3241510010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAKE CHARLES LA 00000	2,153.00
08-31	3243900270	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,946.40
08-31	3244510021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		926.81
08-31	3243810010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	303.06
09-06	3243560020	DAVID R RAMAGE	08/09/83	COST OF PRINTING WITHHOLDING LETTERS	255.00
09-06	3243560021	DAVID R RAMAGE	08/04/83	COST OF CHESHIRE LABELS	53.50
09-06	3243560025	CONGRESSIONAL QUARTERLY INC	07/27/83	THREE COPIES OF POLITICS IN AMERICA 1984	84.85
09-06	3243560013	METROPOLITAN PRESS CLIPPING BUREAU	08/26/83	CLIPPING SERVICE FOR DISTRICT PAPERS	71.41
09-06	3243560022	FEDERAL EXPRESS CORP	07/29/83	OVERNIGHT DELIVERY OF OFFICIAL LETTERS	80.00
09-06	3243560024	MINUTEMAN DELIVERY SERVICE	08/01/8308/15/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	30.45
09-06	3243560015	SOUTH CENTRAL BELL	07/20/8308/19/83	TELEPHONE SERVICE	179.58
09-06	3243560018	SOUTH CENTRAL BELL	08/17/8309/16/83	TELEPHONE SERVICE	204.64
09-06	3243560023	SOUTH CENTRAL BELL	07/05/8308/04/83	TELEPHONE SERVICE	153.15
09-06	3243560016	JOHN BREAUX	08/19/8308/21/83	R/T AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	712.00
09-06	3243560017	C&P TELEPHONE COMPANY	07/11/8308/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	97.02
09-06	3243560014	LAKE CHARLES HILTON	08/06/8308/07/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	69.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN B BREAUX—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3243540016	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	56.50
09-06	3243560012	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	342.61
09-06	3243560019	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	69.00
09-09	3249630010	NATIONAL JOURNAL	08/12/83	THREE COPIES OF THE 1984 ALMANAC	63.00
09-09	3249630009	CONGRESSIONAL PHOTO SHOPPE	08/09/83	FILM PROCESSING FOR OFFICIAL PICTURES	13.05
09-09	3249630012	LAKE CHARLES HILTON	08/19/8308/20/83	HOTEL ACCOMMODATIONS FOR MEMBER AND RAYMOND CORDOVA FOR ONE NIGHT PLUS MEALS	149.64
09-09	3249630011	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	55.00
09-12	3243830023	TRAVEL LODGE, EXECUTIVE PLAZA	08/05/8308/06/83	HOTEL ACCOMMODATIONS FOR (1) ONE NIGHT FOR MEMBER AND LLOYD JONES	150.00
09-13	3251340012	MINUTEMAN DELIVERY SERVICE	08/31/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
09-13	3251340011	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICE	373.77
09-20	3257520016	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	59.00
09-20	3263440010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	297.76
09-23	3264720011	SAVIN CORPORTATION	08/30/83	EXCESS METER CHARGES	80.00
09-23	3264720016	R L POLK & COMPANY	08/12/83	ONE COPY OF CITY DIRECTORY FOR LAFAYETTE DISTRICT OFFICE	84.00
09-23	3264720017	JOHN BREAUX	09/12/83	COST OF 5 COPIES OF LA. PUBLIC OFFICIAL BOOK	16.00
09-23	3264720015	DAVID R RAMAGE	09/06/83	COST OF PRINTING 50 PADS	52.50
09-23	3264720005	SOUTH CENTRAL BELL	08/05/8309/04/83	TELEPHONE SERVICE	156.10
09-23	3264720013	JOHN BREAUX	09/16/8309/18/83	AIRFARE FROM WASHINGTON TO LAKE CHARLES & RETURN FROM LAFAYETTE TO WASHINGTON	813.00
09-23	3264720009	COMPUTER DEVICES, INC	09/01/8309/30/83	MONTHLY RENTAL CHARGES FOR COMPUTER EQUIPMENT	65.00
09-23	3264720010	LSW, INC.	08/01/8308/31/83	MONTHLY COMPUTER CHARGE & STORAGE FEE	1,088.00
09-23	3264720014	LAKE CHARLES HILTON	09/16/8309/17/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER PLUS MEALS	81.87
09-23	3264720012	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	433.97
09-29	3269740027	C&P TELEPHONE COMPANY	08/11/8309/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	98.15
09-29	3269740026	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE	70.40
09-30	3273900269	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,922.87
09-30	3276560022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		734.75
				TOTAL	**30,830.58**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

08-05	3209560022	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	23.55
				TOTAL	**23.55**

OFFICE OF THE HON. C ROBIN BRITT

OFFICIAL EXPENSES

07-12	3189630006	SANDRA R. LANDES	06/07/83	DESIGN AND PREPARATION OF NEWSLETTER	212.25
07-12	3189720021	CENTURY INCOME, INC.	05/01/8305/31/83	COPY CHARGES	3.70
07-12	3189720022	CENTURY INCOME, INC.	06/20/83	COPY CHARGES	1.50
07-12	3189720023	LEXINGTON TELEPHONE CO	06/21/83	PHONE CHARGES	56.06
07-12	3189720024	NORTH STATE TELEPHONE	06/01/83	PHONE CHARGES	31.40
07-12	3189240027	C. ROBIN BRITT	06/03/83	REIMBURSE MEMBER FOR DRIVE TO DISTRICT 347 MILES AT 21¢ PER MILE	72.87

07-12	3189630016	C. ROBIN BRITT	06/10/83	REIMBURSE FOR AIRFARE WASH/GREENSBORO, NC	71.00
07-12	3189630017	C. ROBIN BRITT	06/13/83	REIMBURSE FOR AIRFARE GREENSBORO, NC/WASH, DC	71.00
07-12	3189630018	C. ROBIN BRITT	06/24/8306/27/83	REIMBURSE FOR AIRFARE ROUND TRIP WASH/GREENSBORO, NC/WASH	142.00
07-12	3189630029	C. ROBIN BRITT	06/16/8306/20/83	REIMBURSE FOR AIRFARE ROUND TRIP WASH/GREENSBORO, NC/WASH	161.00
07-12	3189240024	THOMAS W ROSS	06/05/83	REIMBURSE STAFF MEMBER FOR DRIVE FROM GREENSBORO-DC 347 MILES @ 21¢ PER MILE	72.87
07-12	3189240025	THOMAS W ROSS	06/08/83	REIMBURSE STAFF MEMBER FOR FLIGHT WASH/RALEIGH, NC	59.00
07-12	3189240026	THOMAS W ROSS	06/13/83	REIMBURSE STAFF MEMBER FOR FLIGHT GREENSBORO, NC/WASH, DC	71.00
07-12	3189630007	THOMAS W ROSS	06/24/8306/27/83	REIMBURSE STAFF MEMBER FOR R/T AIRFARE WASH/GREENSBORO, NC/WASH	99.00
07-12	3189630010	JAMES WADE DAVIS	06/12/8306/17/83	REIMBURSE STAFF MEMBER FOR MILEAGE R/T WASH/GREENSBORO, NC/WASH 694 MI AT .21/MI	145.74
07-12	3189630019	THOMAS W ROSS	06/16/8306/20/83	REIMBURSE STAFF MEMBER FOR AIRFARE WASH/GREENSBORO, NC/WASH	99.00
07-12	3189630004	CAROLINA CAMERA CENTER	06/16/83	3 ROLLS OF FILM	10.98
07-12	3189240028	C. ROBIN BRITT	06/05/83	IN DISTRICT TRAVEL 74 MILES AT 21¢ PER MILE	15.54
07-12	3189630005	EDGAR A HATCHER	06/11/8306/25/83	IN DISTRICT TRAVEL FOR STAFF MEMBER 150 MILES AT .21/MI	31.50
07-12	3189630008	JAMES WADE DAVIS	06/08/8306/10/83	REIMBURSE STAFF MEMBER FOR MILEAGE GREENSBORO, NC TO RALEIGH, NC TO REPRESENT CONG 192 MI AT .21/MI.	40.32
07-12	3189720025	CARRIE S THOMPSON	04/09/8305/09/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT 262 MILES AT 21¢	55.02
07-12	3189630009	JAMES WADE DAVIS	06/08/8306/09/83	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ATTENDING CONFERENCE	90.14
07-13	3189230004	DAVID R RAMAGE	06/02/83	PRINT SCHEDULE CARDS	270.05
07-13	3189230002	JEANE HEARD	06/14/83	REIMBURSE STAFF MEMBER FOR COPY OF MAP FOR CONSTITUENTS	2.25
07-13	3189230003	CAPTAIN O.R. MCKINNEY	06/20/83	BOOK	10.00
07-13	3189230010	FEDERAL EXPRESS CORP	06/01/83	CHARGE FOR NOT HAVING ACCT. TO MAIL PASSPORT APPLICATION	2.50
07-13	3189650023	CELIA GAINER	06/28/83	REIMBURSE STAFF MEMBER FOR MAP OF DAVIDSON COUNTY	2.00
07-13	3189230005	SOUTHERN BELL	04/28/8305/27/83	PHONE CHARGES	86.39
07-13	3189230009	C. ROBIN BRITT	06/22/83	REIMBURSE FOR LUNCHEON EXPENSE	17.30
07-13	3189230001	JEANE HEARD	06/01/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT 45 MILES AT 18¢ PER MILE	8.10
07-13	3189230006	RONALD G MOORE	06/15/83	IN DISTRICT TRAVEL FOR STAFF MEMBER 55 MILES @ 21¢ PER MILE	11.55
07-13	3189230007	RONALD G MOORE	06/16/83	IN DISTRICT TRAVEL FOR STAFF MEMBER 83 MILES @ 21¢ PER MILE	17.43
07-13	3189230008	RONALD G MOORE	06/19/83	IN DISTRICT TRAVEL FOR STAFF MEMBER 63 MILES @ 21¢ PER MILE	13.23
07-22	3189820004	DAVID R RAMAGE	06/21/83	PRINT SCHEDULE CARDS	519.75
07-22	3189820005	DAVID R RAMAGE	06/22/83	PRINTING CALLING CARDS R MOORE	28.50
07-22	3202700017	POSTMASTER	06/21/83	STAMPS	20.00
07-22	3202700018	POSTMASTER	06/24/83	STAMPS	31.50
07-22	3202700019	POSTMASTER	07/14/83	STAMPS	31.50
07-22	3189820001	C. ROBIN BRITT	06/16/83	REIMBURSE FOR LUNCHEON EXPENSE WITH CONSTITUENTS	9.25
07-22	3200610024	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	51.50
07-22	3189820002	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR DC OFFICE	13.83
07-22	3189820003	GSA, OAD, FINANCE DIVISION	05/23/8306/22/83	FTS SERVICE	303.76
07-27	3207890054	FULTON-WASHBURN	07/01/8307/30/83	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
07-27	3207890055	ALAMANCE COUNTY	07/01/8307/30/83	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
07-27	3207570001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	397.05
07-27	3207710023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	120.60
07-29	3208620002	CELIA GAINER	06/15/8307/14/83	REIMBURSE STAFF MEMBER FOR TRAVEL IN DC FOR CONSTITUENT SERVICE	22.80
07-29	3208620003	THOMAS W ROSS	07/02/83	REIMBURSE STAFF MEMBER FOR DRIVE TO GREENSBORO FROM DC 347 MILES	72.87
07-29	3208620005	THOMAS W ROSS	07/13/83	REIMBURSE STAFF MEMBER FOR AIRLINE TICKET GREENSBORO/DC	71.00
07-29	3208620006	THOMAS W ROSS	07/06/8307/08/83	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRLINE TICKET DC/GREENSBORO/DC FOR ED HATCHER	120.00
07-29	3208620007	THOMAS W ROSS	07/07/8307/08/83	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRLINE TICKET DC/GREENSBORO/DC FOR GARY SEROTA	178.00
07-29	3208620004	THOMAS W ROSS	07/06/83	68 MILES IN DISTRICT TRAVEL AT .21/MI	14.28
07-29	3208620008	JAMES WADE DAVIS	07/06/8307/07/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL	19.32
07-29	3208620001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR DC OFFICE	37.96
07-31	3210900252	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,476.81
07-31	3213730043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,062.86
07-31	3213540015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		37.70
08-03	3208220016	LIBRARY OF CONGRESS	06/30/83	2 PHOTOS	14.00
08-03	3208220018	JAMESTOWN NEWS	07/01/8306/30/84	SUBSCRIPTION	10.00
08-03	3208220021	R L POLK AND CO	07/07/83	HANDLING CHARGE FOR DIRECTORY	4.00
08-03	3208220012	LOREN H HILL	04/15/8306/20/83	76 MILES TRAVEL IN WASHINGTON 21¢	15.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C ROBIN BRITT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-03	3208220024	DAVIDSON COUNTY	03/01/8306/30/83	PHONE SERVICE	358.50
08-03	3208220014	LUCAS TRAVEL AGENCY, INC.	07/08/83	ONE WAY AIRLINE TICKET FOR CONGRESSMAN - GREENSBORO-DC	71.00
08-03	3208220015	C. ROBIN BRITT	06/30/83	REIMBURSE CONGRESSMAN FOR AIRLINE TICKET DC/GREENSBORO	71.00
08-03	3208220017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICE	1,400.00
08-03	3207730022	RONALD G MOORE	06/30/8306/30/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL - 42 MILES @ .21 PER MILE	8.82
08-03	3207730023	RONALD G MOORE	07/09/8307/09/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL - 24 MILES @ .21 PER MILE	5.88
08-03	3207730024	RONALD G MOORE	07/12/8307/12/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL - 75 MILES @ .21 PER MILE	15.75
08-03	3207730025	RONALD G MOORE	07/13/8307/13/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL - 88 MILES @ .21 PER MILE	18.48
08-03	3208220011	LOREN H HILL	04/15/8306/20/83	REIMBURSE STAFF MEMBER FOR 159 MILES IN DISTRICT TRAVEL @ 18¢ PER MILE	28.62
08-03	3208220023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/01/8312/31/83	DUES	300.00
08-03	3208220020	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM CHARGES	8.90
08-05	3208310018	DAVID R RAMAGE	07/01/83	RECORD REPRINTS	34.50
08-05	3208310019	DAVID R RAMAGE	06/24/83	RECORD REPRINTS	34.50
08-05	3208310031	LINDA H BOSTICK	07/01/83	REIMB STAFF MEMBER FOR BILL PAID FOR ARTWORK FOR UNEMPLOYMENT FLYER	46.80
08-05	3208310030	LINDA H BOSTICK	07/01/8312/30/83	REIMB STAFF MEMBER FOR GREENSBORO POST OFFICE BOX RENT FOR 6 MONTHS	22.50
08-05	3208310020	NORTH STATE TELEPHONE	07/01/83	PHONE SERVICE FOR HIGH POINT OFFICE	41.12
08-05	3208310021	SOUTHERN BELL	06/28/83	PHONE SERVICE FOR GRAHAM OFFICE	72.31
08-05	3208310024	DOUGLAS TANNER	05/27/8305/31/83	RT MILEAGE TO DISTRICT (GREENSBORO), 407 MI @ 18¢/MILE	106.38
08-05	3208310025	DOUGLAS TANNER	06/07/8306/14/83	RT MILEAGE TO DISTRICT-GREENSBORO, 407 MI @ 18¢	107.28
08-05	3208310026	DOUGLAS TANNER	07/04/8307/05/83	RT TRAVEL TO DISTRICT-GREENSBORO, 407 MI @ 21¢	116.34
08-05	3208310027	DOUGLAS TANNER	06/11/8306/12/83	RT MILEAGE TO DISTRICT-GREENSBORO, 407 MI @ 18¢/MILE	73.26
08-05	3208310028	CARRIE S THOMPSON	06/15/8307/04/83	STAFF MEMBER TRAVEL IN DISTRICT, 184 MI @ 21¢	38.64
08-05	3208310029	LINDA H BOSTICK	06/30/8307/05/83	REIMB STAFF MEMBER FOR IN DISTRICT TRAVEL, 189 MI @ 21¢	39.69
08-08	3208220019	CAROLINA CLIPPING SERVICE	06/30/83	CLIPPING SERVICE	32.14
08-08	3208220022	CAPITOL MEDALS, INC.	07/14/83	NAME TAGS PIN BACK	30.00
08-08	3208220025	AMERICAN EXPRESS CO	07/08/8306/30/84	MEMBERSHIP FEE ON CARD FOR OFFICIAL USE ONLY	45.83
08-08	3208220010	LINDA H BOSTICK	07/19/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 39 MILES @ 21¢ PER MILE	8.19
08-08	3208220013	JAMES WADE DAVIS	07/08/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 40 MILES @ 21¢	8.40
08-08	3220620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	396.55
08-09	3216460030	JAMES WADE DAVIS	06/02/8306/07/83	STAFF IN DISTRICT TRAVEL 132 MILES @ .21	27.72
08-19	3230620020	ASSISTANT PUBLIC PRINTER	08/05/83	BOOK FOR OFFICE	9.75
08-19	3230820016	THE ALAMANCE-ORANGE ENTERPRISE	07/27/8307/26/84	SUBSCRIPTION	6.00
08-19	3230820017	CAROLINA CLIPPING SERVICE	07/29/83	CLIPPING SERVICE	32.08
08-19	3230820019	ALAMANCE COUNTY	04/01/8306/30/83	USE OF COPYING MACHINE	8.00
08-19	3230820020	CENTURY INCOME, INC.	07/01/8307/31/83	USE OF COPYING MACHINE 45 COPIES @ $.10	4.50
08-19	3230620021	NORTH STATE TELEPHONE	07/01/8308/01/83	PHONE CHARGES FOR HIGH POINT OFFICE	30.92
08-19	3230620025	SOUTHERN BELL	06/28/8307/27/83	PHONE CHARGES FOR GRAHAM OFFICE	55.64
08-19	3230820012	THOMAS W ROSS	07/22/83	REIMBURSE STAFF MEMBER FOR AIR TRAVEL DC/GREENSBORO, NC	49.50
08-19	3230820014	THOMAS W ROSS	07/30/83	REIMBURSE STAFF MEMBER FOR TRAVEL GREENSBORO, NC TO WASH, DC 347 MILES @ .21	72.87
08-19	3230820015	THOMAS W ROSS	08/05/83	REIMBURSE STAFF MEMBER FOR TRAVEL WASHINGTON, DC TO GREENSBORO, NC 347 MILES @ .21	72.87
08-19	3230820023	C. ROBIN BRITT	07/21/83	REIMBURSE FOR LUNCH WITH CONSTITUENTS	21.90
08-19	3230820024	C. ROBIN BRITT	07/28/83	REIMBURSE FOR LUNCH WITH CONSTITUENTS	13.40
08-19	3230820025	C. ROBIN BRITT	08/01/83	REIMBURSE FOR LUNCH WITH CONSTITUENTS	6.45
08-19	3230820026	C. ROBIN BRITT	08/03/83	REIMBURSE FOR LUNCH WITH CONSTITUENTS	27.50
08-19	3230820027	C. ROBIN BRITT	08/02/83	REIMBURSE FOR LUNCH WITH CONSTITUENTS	22.00

08-19	3230620023	LINDA H BOSTICK	08/09/83	IN DISTRICT STAFF TRAVEL 94 MI AT .21/MI	19.74
08-19	3230620024	CARRIE S THOMPSON	07/28/8308/04/83	IN DISTRICT STAFF TRAVEL 94 MI AT .21/MI	19.74
08-19	3230820001	RONALD G MOORE	07/19/8307/21/83	IN DISTRICT TRAVEL 57 MILES @ .21	11.97
08-19	3230820002	RONALD G MOORE	07/20/83	IN DISTRICT STAFF TRAVEL 80 MILES @ .21	16.80
08-19	3230820003	RONALD G MOORE	07/21/83	IN DISTRICT STAFF TRAVEL 150 MILES @ .21	31.50
08-19	3230820004	RONALD G MOORE	07/25/83	IN DISTRICT STAFF TRAVEL 46 MILES @ 21	9.66
08-19	3230820005	RONALD G MOORE	07/26/83	IN DISTRICT STAFF TRAVEL 49 MILES @ 21	10.29
08-19	3230820006	RONALD G MOORE	07/27/83	IN DISTRICT STAFF TRAVEL 36 MILES @ .21	7.56
08-19	3230820007	RONALD G MOORE	07/28/83	IN DISTRICT STAFF TRAVEL 52 MILES @ .21	10.92
08-19	3230820008	RONALD G MOORE	07/31/83	IN DISTRICT STAFF TRAVEL 56 MILES @ .21	11.76
08-19	3230820009	RONALD G MOORE	08/02/83	IN DISTRICT STAFF TRAVEL 120 MILES @ .21	25.20
08-19	3230820010	RONALD G MOORE	08/03/83	IN DISTRICT STAFF TRAVEL 56 MILES @ .21	11.76
08-19	3230820013	THOMAS W ROSS	07/26/8307/27/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 224 MILES @ .21	47.04
08-19	3230820011	RONALD G MOORE	08/03/83	LUNCH WITH CONSTITUENT	5.60
08-19	3230820021	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	38.45
08-19	3230620022	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM CHARGES	18.50
08-19	3230820018	GSA, OAD, FINANCE DIVISION	06/23/8307/22/83	FTS SERVICE	350.14
08-19	3230820022	GSA, OAD, FINANCE DIVISION	06/30/83	FTS SERVICE	106.30
08-24	3230320001	DAVID R RAMAGE	07/27/83	RECORD REPRINTS	57.50
08-24	3230320002	DAVID R RAMAGE	08/10/83	NEWSLETTERS	149.75
08-24	3230320003	DAVID R RAMAGE	08/03/83	RECORD REPRINTS	22.50
08-24	3230320008	AMERICAN EXPRESS CO	07/21/8307/25/83	AIRLINE TRAVEL FOR CONGRESSMAN DC/GREENSBORO/DC	104.00
08-24	3230320009	AMERICAN EXPRESS CO	07/29/8308/01/83	AIRLINE TRAVEL FOR CONGRESSMAN, DC/GREENSBORO/DC	258.00
08-24	3230320010	AMERICAN EXPRESS CO	08/05/83	AIRLINE TRAVEL FOR CONGRESSMAN, DC/GREENSBORO, NC	49.50
08-24	3230320004	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/30/83	TAPE CONVERSION	500.00
08-24	3230320005	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/31/83	DATA ENTRIES	428.00
08-24	3236600013	POSTMASTER	08/11/83	STAMPS	50.00
08-24	3230320006	C. ROBIN BRITT	08/04/83	REIMB FOR LUNCH WITH CONSTITUENTS	12.85
08-24	3230320007	C. ROBIN BRITT	08/04/83	REIMB FOR BREAKFAST WITH CONSTITUENTS	6.90
08-29	3241510011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREENSBORO	1,751.00
08-29	3238890054	FULTON-WASHBURN	08/01/8308/30/83	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
08-29	3238890055	ALAMANCE COUNTY	08/01/8308/30/83	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
08-31	3243900251	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,853.06
08-31	3236340024	THOMAS W ROSS	08/23/83	REIMB STAFF MEMBER FOR AIRLINE TRAVEL GREENSBORO, NC TO WASH, DC	49.50
08-31	3244510043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		586.33
08-31	3243320009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	7.78
08-31	3243730010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	445.04
08-31	3244310011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		.65
09-06	3243540017	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	80.50
09-14	3256830021	ASSISTANT PUBLIC PRINTER	08/22/83	TELEPHONE DIRECTORIES	13.00
09-14	3256830019	THE TIMES-NEWS PUBLISHING CO	08/22/83	2 PAGES OF COPY	1.37
09-14	3256830022	CENTURY INCOME, INC.	08/01/8308/31/83	USE OF COPY MACHINE	5.10
09-14	3256830020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR GREENSBORO OFFICE	345.86
09-20	3255720013	DAVID R RAMAGE	08/16/83	NEWSLETTERS	1,169.00
09-20	3255220023	CARRIE S THOMPSON	08/23/83	REIMBURSE STAFF MEMBER FOR NAME BADGES	3.12
09-20	3255220028	HERBERT F KIRSCHNER	09/02/83	REIMBURSE STAFF MEMBER FOR SUBWAY FARE TO AND FROM AIRPORT TO FLY TO CHICAGO $3.00 EACH WAY	6.00
09-20	3255720011	CAROLINA CLIPPING SERVICE	08/25/83	CLIPPING SERVICE	32.28
09-20	3255720012	DAVID R RAMAGE	08/16/83	RECORD REPRINTS	8.05
09-20	3255720014	DAVID R RAMAGE	08/10/83	RECORD REPRINTS	25.00
09-20	3255220024	LEXINGTON TELEPHONE CO.	08/21/83	PHONE CHARGES FOR LEXINGTON OFFICE	37.94
09-20	3255220026	SOUTHERN BELL	07/28/8308/27/83	PHONE SERVICE FOR GRAHAM, NC OFFICE	63.42
09-20	3255220027	LEXINGTON TELEPHONE CO	07/21/83	PHONE SERVICE FOR LEXINGTON OFFICE	55.49
09-20	3255720010	NORTH STATE TELEPHONE	09/01/83	PHONE SERVICE FOR HIGH POINT OFFICE	40.57
09-20	3255220025	INSLAW,INC	08/01/8308/31/83	COMPUTER SERVICE	1,400.00
09-20	3255720007	ROBIN BRITT	06/29/83	REIMBURSE CONGRESSMAN FOR LUNCH EXPENSE WITH CONSTITUENTS	20.00
09-20	3255720008	ROBIN BRITT	06/30/83	REIMBURSE CONGRESSMAN FOR LUNCH EXPENSE WITH CONSTITUENTS	15.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C ROBIN BRITT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3255720009	ROBIN BRITT	07/19/83	REIMBURSE CONGRESSMAN FOR LUNCH EXPENSE WITH CONSTITUENTS	20.10
09-20	3255720006	ROBIN BRITT	09/05/83	REIMBURSE CONGRESSMAN FOR IN DISTRICT TRAVEL 101 MILES AT 21¢	21.21
09-20	3255220022	CARRIE S THOMPSON	08/23/83	REIMBURSE STAFF MEMBER FOR 10 MILES AT .21 PER MILE	2.10
09-20	3255220029	THOMAS W ROSS	08/29/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 65 MILES AT .21 PER MILE	13.65
09-20	3255220030	THOMAS W ROSS	08/08/8308/12/83	REIMBURSE STAFF MEMBER FOR CAR RENTAL FOR 4 DAYS USE IN DISTRICT OFFICIAL TRAVEL $40.85 PER DAY	163.40
09-20	3255220031	SANDRA C HEDRICK	08/30/8309/01/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL EXPENSE 68 MILES AT .21 PER MILE	14.28
09-20	3255720001	RONALD G MOORE	08/29/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 69 MILES AT 21¢	14.49
09-20	3255720002	RONALD G MOORE	08/30/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 15 MILES AT 21¢	3.15
09-20	3255720003	RONALD G MOORE	08/30/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 84 MILES AT 21¢	17.64
09-20	3255720004	RONALD G MOORE	09/01/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 66 MILES AT 21¢	13.86
09-20	3255720005	RONALD G MOORE	09/02/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL 142 MILES AT 21¢	29.82
09-20	3257520017	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	21.00
09-20	3263540003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	406.55
09-20	3263550003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	(2.06)
09-23	3262540006	AMERICAN EXPRESS COMPANY	09/02/83	AIRLINE TRAVEL DC/CHICAGO/DC FOR STAFF MEMBER, HERB KIRSCHNER, TO REPRESENT CONG @ AG DROUGHT HEARING.	164.00
09-23	3262540002	DOUGLAS TANNER	08/09/83	REIMBURSE STAFF MEMBER FOR DRIVE - DC TO GREENSBORO, NC - 300 MILES @ .21 PER MILE	63.00
09-23	3262540003	DOUGLAS TANNER	08/22/83	REIMBURSE STAFF MEMBER FOR AIR FARE: GREENSBORO, NC/WASH, DC	133.00
09-23	3262540004	SANDRA C HEDRICK	08/19/83	REIMBURSE STAFF MEMBER FOR TRANSPORTATION - BUS: DC/GREENSBORO, NC	36.80
09-23	3262540005	SANDRA C HEDRICK	08/26/83	REIMBURSE STAFF MEMBER FOR IN DISTRICT TRAVEL - 34 MILES @ .21 PER MILE	7.14
09-28	3269890054	FULTON-WASHBURN	09/01/8309/30/83	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
09-28	3269890055	ALAMANCE COUNTY	09/01/8309/30/83	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
09-29	3271710013	POSTMASTER	09/16/83	STAMPS	50.00
09-30	3273900250	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,621.01
09-30	3276560043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,135.64
				TOTAL	**26,748.84**

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

07-07	3179630008	JACK BROOKS	04/07/8304/10/83	CRS GRADUATE INSTITUTE FEE FOR DIXIE L. PLATT	75.00
07-07	3179630006	C & P TELEPHONE	05/01/8305/31/83	DATASPEED TERMINAL	319.76
07-07	3179630007	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	10.64
07-07	3179630004	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	238.46
07-07	3179630005	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	144.20
07-22	3200610025	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	12.50
07-25	3200430024	SOUTHWESTERN BELL TELEPHONE	06/21/8307/20/83	TELEPHONE SERVICE - DISTRICT OFFICE, BEAUMONT, TX	23.70
07-25	3200430025	SOUTHWESTERN BELL TELEPHONE	06/17/8307/16/83	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	25.56
07-25	3200430026	SOUTHWESTERN BELL TELEPHONE	06/15/8307/14/83	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT, TX	123.05
07-25	3200430023	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,195.15
07-25	3200430027	WESTERN UNION ELECTRONIC MAIL, INC	06/01/8306/30/83	MAILGRAMS	12.26
07-25	3200430028	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAMS	19.43
07-27	3207620014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	385.43
07-31	3210900323	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,465.25

07-31	3213850001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		999.85
08-05	3209560025	JACK BROOKS	02/21/8302/21/84	ONE YEAR SUBSCRIPTION TO TEXAS GOVERNMENT NEWSLETTER	23.10
08-05	3209820011	GARY WAYNE HEUER	04/01/8306/30/83	STAFF TRAVEL PRIVATE AUTO 84.1 MI @ 24¢	20.18
08-05	3209820012	ROLAND C JONES	04/01/8306/30/83	STAFF TRAVEL PRIVATE AUTO 230 MI @ 24¢	55.20
08-05	3209820009	SOUTHWESTERN BELL TELEPHONE	07/15/8308/14/83	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	126.95
08-05	3209560023	JACK BROOKS	06/30/8307/11/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX - AIR FARE AND SURFACE TRANSPORTATION	508.00
08-05	3209560024	JACK BROOKS	07/16/8307/17/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX - AIR FARE AND SURFACE TRANSPORTATION	682.00
08-05	3209820001	JACK BROOKS	04/14/8304/17/83	TRAVEL SAN FRANCISCO, CALIF/BEAUMONT, TX/WASHINGTON, DC	366.00
08-05	3209820002	JACK BROOKS	05/13/8305/15/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	543.00
08-05	3209820003	JACK BROOKS	05/22/8305/22/83	TRAVEL R/T WASHINGTON, DC/CLEAR LAKE CITY, TX	684.00
08-05	3209820004	JACK BROOKS	06/17/8306/20/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	359.00
08-05	3209820006	JACK BROOKS	06/28/8306/28/83	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	550.00
08-05	3209820010	C & P TELEPHONE	06/01/8306/30/83	DATASPEED TERMINAL	319.76
08-05	3209820013	DOROTHEA E LEWIS	04/01/8306/30/83	STAFF TRAVEL PRIVATE AUTO 176.5 MI @ 24¢	42.36
08-05	3209820014	WILLIAM A LYTLE	04/01/8306/30/83	STAFF TRAVEL PRIVATE AUTO 310.0 MI @ 24¢	74.40
08-05	3209820007	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	240.31
08-05	3209820008	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE, DISTRICT OFFICE/GALVESTON, TX	144.20
08-08	3218630014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.48
08-12	3222500011	POSTMASTER	07/29/83	POSTAGE	120.00
08-16	3224520020	BEAUMONT ENTERPRISE	08/26/8302/26/84	SUBSCRIPTION TO BEAUMONT ENTERPRISE/SIX-MONTH (WASHINGTON OFFICE)	41.40
08-16	3224520021	SOUTHWESTERN BELL TELEPHONE	07/21/8308/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (BEAUMONT, TX)	23.70
08-16	3224520022	SOUTHWESTERN BELL TELEPHONE	07/17/8308/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (GALVESTON, TX)	25.56
08-16	3224520019	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,150.35
08-16	3224520023	WESTERN UNION ELECTRONIC MAIL, INC	07/01/8307/31/83	MAILGRAM SERVICE	18.39
08-16	3224520024	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM SERVICE	27.47
08-29	3241510012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GALVESTON TX 00000	1,000.00
08-29	3241510013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BEAUMONT TX 00000	1,632.00
08-31	3243900323	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,463.98
08-31	3242750011	DANIEL C DUNCAN	08/18/8308/21/83	ATTENDANCE FEES - CRS GRADUATE INSTITUTE	75.00
08-31	3242750010	SOUTHWESTERN BELL TELEPHONE	08/15/8309/14/83	TELEPHONE SERVICE - DISTRICT OFFICE BEAUMONT, TX	126.95
08-31	3242750013	C & P TELEPHONE	07/01/8307/31/83	DATA SPEED TERMINAL	319.76
08-31	3244840001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		281.36
08-31	3242750012	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	8.72
08-31	3243810014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	313.08
08-31	3242750014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - DISTRICT OFFICE GALVESTON, TX	144.20
08-31	3242750015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - DISTRICT OFFICE BEAUMONT, TX	239.02
09-06	3243540018	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	24.50
09-14	3250740015	DAVID R RAMAGE	08/19/83	PRINTING, 240,000 NEWSLETTERS	3,790.35
09-14	3250740014	R L POLK & COMPANY	08/05/83	1983 BEAUMONT, TX CITY DIRECTORY (FOR BEAUMONT, TX DISTRICT OFFICE)	90.00
09-14	3250740013	SOUTHWESTERN BELL TELEPHONE	08/17/8309/16/83	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	25.56
09-20	3263440014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	308.85
09-22	3263420011	DAVID R RAMAGE	09/02/83	PRINTING	2,997.00
09-22	3263420007	GALVESTON COUNTY RESEARCH COUNCIL, INC.	09/12/83	TWO DIRECTORIES OF GOVERNMENTAL OFFICIALS FOR GALVESTON COUNTY/WASHINGTON AND GALVESTON OFFICES.	6.00
09-22	3263420027	SOUTHWESTERN BELL TELEPHONE	08/21/8309/20/83	TELEPHONE SERVICE - DISTRICT OFFICE - BEAUMONT	23.70
09-22	3263420009	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,018.79
09-22	3263420010	C & P TELEPHONE	08/01/8308/31/83	DATASPEED TERMINAL	319.76
09-22	3263420006	WESTERN UNION ELECTRONIC MAIL, INC	08/01/8308/31/83	MAILGRAMS	6.13
09-29	3270740020	D SHARON MATTS	08/11/8308/28/83	STAFF TRAVEL - R/T WASHINGTON, DC/BEAUMONT, TX	525.00
09-29	3270740021	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	8.58
09-30	3273900320	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,463.22
09-30	3276550001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		195.35
				TOTAL	**30,908.91**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK BROOKS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-22	3276990009	BEAUMONT ENTERPRISE	12/30/8212/30/83	REFUND DUE TO SUBSCRIPTION	(14.00)
				TOTAL	**(14.00)**

OFFICE OF THE HON. WM S BROOMFIELD

OFFICIAL EXPENSES

07-12	3189720026	MICHIGAN BELL TELEPHONE CO.	06/16/8307/06/83	PHONE SERVICE/BIRMINGHAM DISTRICT OFFICE	146.00
07-20	3196660018	THOMAS J LANKFORD	06/27/83	NEWSLETTER PRINTING	2,298.80
07-20	3196660020	WILLIAM S. BROOMFIELD	07/02/8307/06/83	TOLLS FOR TRIP TO DISTRICT DRIVING	14.90
07-20	3196660016	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,230.27
07-20	3196660019	WESTERN UNION	06/01/8306/30/83	TELEGRAM SERVICE	34.19
07-20	3196660017	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE	84.43
07-25	3200430030	THE MACOMB DAILY	08/17/8308/17/83	NEWSPAPER SUBSCRIPTION RENEWAL	68.75
07-25	3200430029	GENERAL TELEPHONE COMPANY OF MICHIGAN	07/10/8308/19/83	TELEPHONE SERVICE - MILFORD OFFICE	88.55
07-25	3200430031	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICES - WASHINGTON	63.40
07-27	3207890056	PHENEY, NEFF & CAMERON	07/01/8307/30/83	RENT 508 N MAIN STREET MILFORD,MI 48042	125.00
07-27	3207890057	AL KASSABIAN	07/01/8307/30/83	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	750.00
07-27	3207620015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	254.87
07-28	3203730030	THOMAS J LANKFORD	06/20/83	MEMO PADS	107.20
07-28	3203730029	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE/WASHINGTON	5.64
07-31	3210900405	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		951.28
07-31	3213850024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		162.01
07-31	3213540016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.25
08-05	3209820015	NORTHWEST AIRLINES INC	07/22/8307/25/83	CONGRESSMAN BROOMFIELD'S TRIP TO DISTRICT	364.00
08-08	3214410015	MICHIGAN BELL TELEPHONE CO.	07/16/8308/15/83	BIRMINGHAM DISTRICT OFFICE PHONE BILL	158.46
08-08	3218630015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.63
08-09	3217630028	AMERICAR RENTAL SYSTEM	07/22/8307/25/83	AUTO RENTAL WHILE IN CONGRESSIONAL DISTRICT	204.30
08-10	3220580010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,292.38
08-24	3227200017	WESTERN UNION	07/01/8307/31/83	TELEGRAM SERVICE JULY 1983	33.14
08-29	3238890056	PHENEY, NEFF & CAMERON	08/01/8308/30/83	RENT 508 N MAIN STREET MILFORD,MI 48042	125.00
08-29	3238890057	AL KASSABIAN	08/01/8308/30/83	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	750.00
08-31	3243900405	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		951.28
08-31	3244840022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		883.45
08-31	3243810015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	255.94
08-31	3244310012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		130.00
09-06	3243560028	GENERAL TELEPHONE CO MICHIGAN	08/10/8309/10/83	PHONE SERVICE, MILFORD OFFICE	89.54
09-06	3243560031	MICHIGAN BELL	08/15/8308/16/83	BIRMINGHAM PHONE SERVICE	146.02
09-06	3243560032	NORTHWEST AIRLINES INC	08/13/8308/27/83	MEMBER'S AIRLINE FLIGHT TO DISTRICT (DETROIT)	200.00
09-06	3243560029	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON DATA PHONE SERVICE	63.54
09-06	3243560030	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - WASHINGTON	6.39
09-06	3243560026	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES/TI	117.96
09-06	3243560027	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES/TIAS	287.84

09-13	3251340022	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,172.87
09-13	3251340013	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM SERVICE	173.87
09-14	3256550016	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICE - WASHINGTON	63.05
09-20	3263440015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	252.20
09-23	3265830005	NORTHWEST AIRLINES INC	09/15/8309/16/83	ROUND TRIP AIRLINE FLIGHT TO DISTRICT (DETROIT) FOR MEMBER	364.00
09-23	3265830028	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON PHONE SERVICE	34.55
09-27	3269500028	GENERAL TELEPHONE CO MICHIGAN	09/10/8310/10/83	PHONE SERVICE, MILFORD OFFICE	84.84
09-28	3269890056	PHENEY, NEFF & CAMERON	09/01/8309/30/83	RENT 508 N MAIN STREET MILFORD,MI 48042	125.00
09-28	3269890057	AL KASSABIAN	09/01/8309/30/83	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	750.00
09-29	3270830023	TODD/ALLEN PRINTING	09/22/83	WELCOME TO WASHINGTON BROCHURE	339.00
09-30	3273900403	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		951.28
09-30	3276550022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		248.92
				TOTAL	**17,287.99**

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

07-11	3188420006	SARA K RASMUSSEN	07/07/8307/09/83	REIMB FOR ATTENDING CRS LEGISLATIVE INSTITUTE	60.00
07-20	3200510021	JOSEPH V. CONTAOI	06/06/83	PARKING FEE AT ONTARIO AIRPORT TO PICK UP CONGRESSMAN	50
07-20	3200510022	GEORGE E BROWN JR	07/04/8307/08/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	153.00
07-20	3200510020	JOSEPH V. CONTAOI	06/16/83	PARKING FEE FOR MEETING OF OFFICE OF PERSONNEL MANAGEMENT & MERIT SYSTEMS PROTECTION BOARD	2.00
07-20	3200510015	JACKIE GREENBAUM	05/28/83	REIMB FOR HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.04
07-20	3200510016	JOSEPH V. CONTAOI	05/12/83	ATTENDANCE FEE AT CITIZENS UNIVERSITY COMMITTEE ANNUAL MEETING	25.00
07-20	3200510017	JOSEPH V. CONTAOI	05/24/83	ATTENDANCE AT FRIENDS OF ONTARIO INTERNATIONAL AIRPORT ASSOC ON AIRPORT EXPANSION	10.00
07-20	3200510018	JOSEPH V. CONTAOI	06/02/83	ATTENDANCE AT ONTARIO CHAMBER OF COMMERCE MEETING	36.00
07-20	3200510019	JOSEPH V. CONTAOI	06/07/83	ATTENDANCE AT SAN BERNARDINO COUNTY DEPT OF DEVELOPMENT CONFERENCE	35.00
07-22	3202700020	POSTMASTER	06/24/83	POSTAGE	5.33
07-22	3189820006	AVIS RENT A CAR	05/27/8305/30/83	CAR RENTAL FOR MR BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.15
07-22	3189820007	AVIS RENT A CAR	06/03/8306/06/83	CAR RENTAL FOR MR BROWN WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.99
07-27	3207890058	LAWRENCE A & LOUISA F HUTTON	07/01/8307/30/83	RENT LACADENA & D STREET COLTON,CA 92324	1,350.00
07-27	3207890059	LIMESTREET PARTNERSHIP	07/01/8307/30/83	RENT 3600 LIME STREET RIVERSIDE,CA 92501	643.50
07-27	3207890060	C. WAYNE LEAVITT	07/01/8307/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA.	165.00
07-27	3202570029	GEORGE E BROWN JR	07/02/8307/07/83	REIMB FOR FIRST CLASS TRAVEL RATE TO DISTRICT ON OFFICIAL BUSINESS	212.00
07-27	3207620018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	293.77
07-31	3210900465	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,351.25
07-31	3213850025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		422.77
07-31	3213540017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25
08-08	3218630018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	364.19
08-12	3223670006	LOS ANGELES TIMES	07/04/8312/19/83	1/2 YR SUBSCRIPTION TO DAILY NEWSPAPER	60.00
08-12	3223670005	ASSISTANT PUBLIC PRINTER	07/14/83	'WHERE TO WRITE' BROCHURE ORDERED	3.25
08-12	3223670007	GSA, OAD, FINANCE DIVISION	07/18/83	STATIONERY MINUS CREDIT	32.51
08-12	3223670004	BETTY M PALMER	01/28/83	REIMBURSEMENT FOR ANNUAL MEETING WHILE ON OFFICIAL BUSINESS	18.00
08-12	3223670008	TIM LYNCH	07/12/83	REIMBURSE FOR GASOLINE USED ON OFFICIAL BUSINESS	24.00
08-12	3223670009	TIM LYNCH	07/12/83	MOTEL REIMBURSEMENT FOR STAFF PARTICIPATION IN CONGRESSIONAL FIELD HEARING RECEPTION	24.96
08-16	3224560008	XEROX CORPORATION	05/13/8305/24/83	PAYMENT OF OVER MINIMUM CHARGES	2.84
08-16	3224560009	CANTRELL/CUTTER PRINTING, INC	07/25/83	NEWSLETTER	322.76
08-16	3224560011	DAVID R RAMAGE	08/03/83	CHESHIRE LABELS - 4,945 ON 7/21/83	37.20
08-16	3224560012	CANTRELL/CUTTER PRINTING, INC	07/14/83	20,000 ACID PITS NEWSLETTER	493.98
08-16	3224560013	CANTRELL/CUTTER PRINTING, INC	07/14/83	NEWSLETTER - 243,000	4,754.93
08-16	3224560010	BENCHMARK SYSTEMS	07/12/83	RIBBONS FOR THE PRINTER	113.00
08-16	3224560014	BENCHMARK SYSTEMS	07/20/83	CONTIN FEED PAPER LABELS	150.00
08-16	3224560015	UNITED AIRLINES	06/17/83	OVER NIGHT DELIVERY OF ARTICLE TO US JOURNAL FROM DC TO CA	21.00
08-16	3224560017	ANDERSON JACOBSON, INC	07/01/8307/31/83	RENTAL OF COUPLER - DC COMPUTER	19.00
08-16	3224560007	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/83	LUNCH WITH CA CONSTITUENTS	45.00
08-16	3224560016	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	377.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-22	3229300029	STOCKWELL AND BINNEY	07/21/83	FRAMES AND CALENDAR FOR CDO	7.79
08-22	3229300024	THE PHOTOWORKS	07/01/83	4 5X7 PHOTOS OF STRINGFELLOW HEARINGS-NEWSLETTERS	24.00
08-22	3229300027	STOCKWELL AND BINNEY	06/08/83	TELEPHONE MESSAGE PADS FOR CDO	24.95
08-22	3229300028	STOCKWELL AND BINNEY	06/13/83	IBM CORRECTION TAPE FOR CDO	14.00
08-22	3229300034	GSA, OAD, FINANCE DIVISION	06/18/83	STATIONERY	56.32
08-22	3229300023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/8308/12/83	MONTHLY PHONE SERVICE FOR ONTARIO DO	122.19
08-22	3229300026	MARTA MCQUEEN	06/30/83	TO REIMB FOR FEDERAL EXPRESS PKG FROM DIST OFFICE TO DC	9.35
08-22	3229300019	THE PHOTOWORKS	06/25/83	ONE 8X10 B & W ENLARGEMENT-FILE PRINT	5.00
08-22	3229300020	THE PHOTOWORKS	06/30/83	ONE 5X7 PRINT-FILE PRINT	3.00
08-22	3229300025	THE PHOTOWORKS	07/05/83	PROCESS FILM 3 8X10 PRINTS, 1 5X7 PRINT-FILE PRINTS	22.75
08-22	3229300031	THE PHOTOWORKS	11/22/82	TWO 8X10 PRINTS-FILE PRINT	10.00
08-22	3229300018	JESSIE MYERS	07/05/83	REIMB FOR COFFEE MAKER FOR OFFICIAL BUSINESS	20.91
08-22	3229300030	RIVERSIDE CITY COLLEGE FOOD SERVICES	06/04/83	COFFEE SERVED AT NUTRITION CONFERENCE WITH CONSTITUENTS	75.00
08-22	3229300022	AVIS	06/17/8306/24/83	CAR RENTAL FOR CONGRESSIONAL BUSINESS IN DISTRICT	257.92
08-22	3229300021	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	INTERNATIONAL TELEGRAM BOGOTA, COLUMBIA	13.28
08-24	3227200018	SPARKLETTS DRINKING WATER CORP	06/30/83	MONTHLY BILL FOR WATER AND COOLER RENT FOR RDO	15.50
08-24	3227200019	PROFESSIONAL & BUSINESS EXCHANGE	07/01/8307/31/83	MONTHLY BILLING FOR RDO ANSWERING SERVICE	53.25
08-24	3227200021	PACIFIC TELEPHONE COMPANY	06/02/8307/01/83	MONTHLY BILL FOR TELEPHONE SERVICE	85.38
08-24	3227200023	PACIFIC TELEPHONE COMPANY	05/07/8306/06/83	MONTHLY PHONE BILL FOR CDO	191.79
08-24	3227200024	PACIFIC TELEPHONE COMPANY	06/01/8306/30/83	MONTHLY SERVICE AND EQUIPMENT BILL	.75
08-24	3227200026	PACIFIC TELEPHONE COMPANY	05/01/8305/31/83	MONTHLY SERVICE AND EQUIPMENT BILL	.75
08-24	3227200027	PACIFIC TELEPHONE COMPANY	06/07/8307/06/83	MONTHLY PHONE CHARGE FOR CDO	202.67
08-24	3236600014	POSTMASTER	08/04/83	STAMPS	20.00
08-24	3227200020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY BILL FOR PHONE RDO	78.14
08-24	3227200022	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY PHONE CHARGE FOR CDO	253.94
08-24	3227200025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY PHONE CHARGE FOR CDO	136.14
08-29	3238890058	LAWRENCE A & LOUISA F HUTTON	08/01/8308/30/83	RENT LACADENA & D STREET COLTON,CA 92324	1,350.00
08-29	3238890059	LIMESTREET PARTNERSHIP	08/01/8308/30/83	RENT 3600 LIME STREET RIVERSIDE,CA 92501	643.50
08-29	3238890060	C. WAYNE LEAVITT	08/01/8308/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00
08-31	3243900465	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,351.25
08-31	3236340022	SARA K RASMUSSEN	08/18/8308/21/83	ATTENDANCE FEE AT CRS ADVANCED LEGISLATIVE INSTITUTE	75.00
08-31	3236340023	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	600.00
08-31	3244840023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		71.40
08-31	3243810018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	214.02
08-31	3244310013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243540019	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263440018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	211.74
09-23	3264840022	XEROX CORPORATION	07/06/8307/29/83	OVER MINIMUM CHARGES FOR XEROX COLTON DO	15.17
09-23	3264840023	XEROX CORPORATION	05/24/8307/06/83	OVER MINIMUM CHARGES FOR XEROX COLTON DO	63.52
09-23	3264840014	CANTRELL/CUTTER PRINTING, INC	08/11/83	LABOR MAILER	466.76
09-23	3264840015	DAVID R RAMAGE	08/03/83	CHESHIRE LABELS ON ENVELOPES	22.40
09-23	3264840016	AFL-CIO COPE MEMO	08/09/83	REIMBURSE FOR LABELS ON LABOR MAILER TO CONSTITUENTS	8.27
09-23	3264840017	CANTRELL/CUTTER PRINTING, INC	08/08/83	LETTER/REPRINT FOR MAILER TO CONSTITUENT	63.56
09-23	3264840020	CANTRELL/CUTTER PRINTING, INC	08/31/83	MEETING NOTICE FOR FONTANA (IN DISTRICT)	375.07
09-23	3264840024	CANTRELL/CUTTER PRINTING, INC	08/25/83	TO PRINT MEETING LETTER FOR DISTRICT	516.46

09-23	3264840025	DAVID R RAMAGE	08/19/83	CHESHIRE LABELS ON ENVELOPES	175.40
09-23	3264840021	THE SUN	08/11/8302/11/84	6 MO SUBSCRIPTION OF DISTRICT NEWSPAPER FOR OUR COLTON OFFICE	48.00
09-23	3264720022	LANDMARK SIGN GRAPHICS	07/11/83	SIGN FOR NEW RIVERSIDE DISTRICT OFFICE	176.34
09-23	3264720024	SPARKLETTS DRINKING WATER CORP	08/01/8308/31/83	WATER & COOLER RENTAL FOR RIVERSIDE	20.50
09-23	3264720025	POSTAL INSTANT PRESS	08/23/83	LETTERS FOR SENIOR CITIZENS ADVISORY COMM	8.32
09-23	3264840012	FEDERAL EXPRESS CORP	08/08/83	OVERNIGHT SHIPMENT OF ARTICLE FOR SCIENCE PUBLICATION	26.50
09-23	3264840013	UNITED AIRLINES	06/17/83	OVERNIGHT MAIL SERVICE	21.00
09-23	3264840018	BENCHMARK SYSTEMS	08/29/83	RIBBONS FOR OFFICE COMPUTER (PRINTER)	167.00
09-23	3264720018	PACIFIC TELEPHONE COMPANY	07/01/8307/31/83	PHONE EQUIPMENT FOR COLTON DISTRICT OFFICE	.75
09-23	3264720020	PACIFIC TELEPHONE COMPANY	07/07/8308/06/83	MONTHLY PHONE BILL FOR COLTON DISTRICT OFFICE	190.22
09-23	3264720023	PROFESSIONAL & BUSINESS EXCHANGE	08/01/8308/30/83	MONTHLY BILL FOR PHONE ANSWERING SERVICE RIVERSIDE DISTRICT OFFICE	53.25
09-23	3264720027	PROFESSIONAL & BUSINESS EXCHANGE	09/01/8309/30/83	MONTHLY PHONE ANSWERING SERVICE - RIVERSIDE DISTRICT OFFICE	53.25
09-23	3264720028	PACIFIC TELEPHONE COMPANY	07/02/8308/01/83	MONTHLY SERVICE FOR RIVERSIDE DISTRICT OFFICE	82.20
09-23	3264840019	ANDERSON JACOBSON, INC	08/01/8308/31/83	LEASE ON COMPUTER	19.00
09-23	3264840009	AVIS RENT A CAR	08/25/83	CAR RENTAL FOR DIST ADM ON OFFICIAL BUSINESS-J CONTOAI	46.28
09-23	3264840010	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE BILL	302.94
09-23	3264720019	WESTERN UNION	07/21/83	FOR TELEGRAM SENT ON BEHALF OF CONSTITUENT	28.50
09-23	3264720021	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY LONG DISTANCE PHONE BILL FOR COLTON DISTRICT OFFICE	139.09
09-23	3264720026	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY PHONE CHARGES	64.19
09-23	3264720029	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY PHONE CHARGE	67.62
09-23	3264840011	GSA, OAD, FINANCE DIVISION	08/25/83	FTS PHONE SERVICE	31.85
09-27	3266450011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/8309/12/83	MONTHLY BILL FOR ONTARIO DISTRICT OFFICE PHONE	126.89
09-27	3269500030	GEORGE E BROWN JR	09/15/83	REIMB FOR PARKING AT NATIONAL AIRPORT	18.00
09-27	3269500029	BUDGET RENT A CAR	09/03/8309/12/83	STAFF TRAVEL OF DISTRICT ADMINISTRATOR FOR TRAVEL TO HEARINGS AND OTHER OFCL BUSS (TIMOTHY LYNCH).	212.68
09-28	3269890058	LAWRENCE A & LOUISA F HUTTON	09/01/8309/30/83	RENT LACADENA & D STREET COLTON,CA 92324	1,350.00
09-28	3269890059	LIMESTREET PARTNERSHIP	09/01/8309/30/83	RENT 3600 LIME STREET RIVERSIDE,CA 92501	643.50
09-28	3269890060	C. WAYNE LEAVITT	09/01/8309/30/83	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	165.00
09-29	3271710014	POSTMASTER	09/15/83	STAMPS	60.00
09-30	3273900463	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,349.99
09-30	3276550023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		84.31
09-30	3276200007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		19.50
				TOTAL	**28,602.04**

ADJUSTMENTS/REFUNDS

06-30	3243990017	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/83	REFUND DUE TO DUPLICATE PAYMENT	(30.47)
				TOTAL	**(30.47)**

OFFICE OF THE HON. HANK BROWN

OFFICIAL EXPENSES

07-07	3181200007	SOUTHWEST DISTRIBUTION SERVICE	07/11/8312/31/83	SUBSCRIPTION FOR PAPER FOR WASHINGTON OFFICE	36.18
07-07	3181200006	MOUNTAIN BELL	05/16/8306/15/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS	51.32
07-13	3189230015	CANTRELL/CUTTER PRINTING, INC	06/27/83	NEWSLETTER PRINTING	4,303.66
07-13	3189230011	SHARON H LINHART	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 71 MILES @ 24¢ PER MILE	17.04
07-13	3189230012	KARREN JANE FOULK	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 1,842 @ 24¢ PER MILE	442.08
07-13	3189230013	MARY J CRAN	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 330.7 MILES @ 24¢	79.36
07-13	3189230014	KEITH MAC MCGRAW	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 1,341 MILES @ 24¢ PER MILE	321.84
07-13	3189230016	GARY D HICKMON	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 1,831.80 @ 24¢ PER MILE	439.63
07-13	3189230017	MICHAEL SALAZ	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 831 MILES AT 24¢ PER MILE	199.44
07-13	3189230018	DIXIE Z LOUCKS	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 177 MILES AT 24¢ PER MILE	42.48
07-13	3189230019	FERN I WOLAVER	06/01/8306/30/83	REIMBURSE MILEAGE IN DISTRICT 160 MILES AT 24¢ PER MILE	38.40
07-15	3192550024	HANK BROWN	07/01/8307/04/83	R/T AIR FARE TO DENVER (DISTRICT)	416.00
07-15	3192550025	HANK BROWN	07/01/8307/04/83	LODGING	140.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3192550026	HANK BROWN	07/01/8307/04/83	MEALS	42.45
07-19	3195610030	THOMAS J LANKFORD	06/21/83	RE-ORDER MEMO	67.40
07-20	3196660022	HANK BROWN	07/06/8307/10/83	DC TO DENVER PLANE FARE REIMB (TO DISTRICT) (TOWN MTGS FT. MORGAN, BRUSH, STERLING, JULESBURG, HOLYOKE).	418.00
07-20	3196620010	POSTMASTER	06/16/83	POSTAGE STAMPS	100.00
07-20	3196660023	HANK BROWN	07/06/8307/10/83	REIMBURSE GASOLINE FOR RENT CAR WHILE IN DISTRICT	32.44
07-20	3196660026	HANK BROWN	07/06/8307/10/83	REIMBURSE RENTAL CAR WHILE IN DISTRICT	98.95
07-20	3196660024	HANK BROWN	07/06/8307/10/83	REIMBURSE MEALS WHILE IN DISTRICT	23.22
07-20	3196660025	HANK BROWN	07/06/8307/10/83	REIMBURSE ROOM WHILE IN DISTRICT	140.28
07-20	3196660021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE - GREELEY	29.70
07-21	3199560018	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING OF REPORT	295.59
07-21	3199560011	LA JUNTA TRIBUNE-DEMOCRAT	07/01/8307/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	23.00
07-21	3199560017	GSA, OAD, FINANCE DIVISION	06/18/83	SUPPLIES FOR DISTRICT OFFICES	16.91
07-21	3199560019	GOBINS	06/30/83	COPIES & SUPPLIES FOR DISTRICT OFFICE	38.78
07-21	3199560012	MOUNTAIN BELL	06/25/8307/24/83	PHONE SERVICE FOR DISTRICT OFFICE - FT MORGAN	65.76
07-21	3199560013	MOUNTAIN BELL	05/22/8306/21/83	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	349.90
07-21	3199560014	MOUNTAIN BELL	05/19/8306/18/83	PHONE SERVICE FOR DISTRICT OFFICE - FT COLLINS	36.70
07-21	3199560016	GREELEY TELEPHONE ANSWERING SERVICE	07/01/83	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	37.50
07-21	3199560020	PROGRAM DEVELOPMENT CORP.	06/30/83	SUBSCRIPTION, LABELS, PRINTOUTS, ETC.	3,323.00
07-21	3199560015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE - FT COLLINS	21.38
07-22	3189820010	MARY J CRAN	06/12/8306/18/83	REIMBURSE FOR MEALS WHILE IN WASHINGTON FOR CRS	30.52
07-22	3189820011	MARY J CRAN	06/12/8306/18/83	REIMBURSE FOR ROOM WHILE IN WASHINGTON FOR SCHOOL	391.40
07-22	3189820012	COMMUNITY BANK, NA	06/15/83	PAYMENT FOR COPIES MADE BY DISTRICT AIDE	11.60
07-22	3189820008	MARY J CRAN	06/12/8306/18/83	REIMBURSE FOR PLANE FARE TO WASHINGTON FOR SCHOOL (DISTRICT AIDE) DENVER-WDC	271.00
07-22	3200610026	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	42.00
07-22	3189820009	MARY J CRAN	06/12/8306/18/83	REIMBURSE FOR PHONE WHILE IN WASHINGTON FOR CRS	1.00
07-27	3207890061	COURTSIDE PARTNERSHIP	07/01/8307/30/83	RENT 1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	450.00
07-27	3207890062	DOTY & HAFFKE	07/01/8307/30/83	RENT 230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	225.00
07-27	3207890063	DISBURSING OFFICER,U.S.POSTAL SERVICE	07/01/8307/30/83	RENT 4TH AND COLORADO AVE, LA JUNTA, CO. DISTRICT OFFICE RENT	147.50
07-27	3207530011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	228.51
07-28	3206550011	JOEL D KASSIDAY	07/15/83	REIMB FOR FEES FOR MATERIALS SHIPPED TO DISTRICT	51.45
07-28	3206550012	GREELEY HOUSECLEANDERS	06/04/8306/18/83	CLEAN DISTRICT OFFICE	25.00
07-28	3206550013	SHARON H LINHART	06/20/83	REIMBURSE FOR EXPRESS MAIL - DISTRICT TO WASHINGTON	9.35
07-28	3206550014	C & P TELEPHONE	06/01/8306/30/83	COMPUTER SERVICE	50.45
07-31	3210900171	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,026.30
07-31	3213850004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(39.43)
07-31	3213540018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		3.25
08-03	3203230002	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	17.88
08-05	3209820019	HANK BROWN	06/24/83	REIMBURSE FOR BOOK FOR RESEARCH IN OFFICE	24.86
08-05	3209820017	SHARON H LINHART	07/15/83	REIMBURSE FOR PAYMENT FOR PACKAGE DELIVERY - WASHINGTON TO DISTRICT OFFICE	12.00
08-05	3209820016	MOUNTAIN BELL	06/10/8307/09/83	PHONE SERVICE FOR DISTRICT OFFICE (GREELEY)	106.15
08-05	3209820018	MOUNTAIN BELL	07/16/83	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO	43.66
08-05	3209560026	HANK BROWN	07/25/83	REIMBURSE AIR FARE - DISTRICT (DENVER) TO WASHINGTON	336.00
08-05	3209560027	HANK BROWN	07/21/8307/23/83	REIMBURSE TOLL FEES WHILE IN ROUTE TO DISTRICT (GREELEY)	14.55
08-05	3209820027	HANK BROWN	07/21/8307/23/83	REIMBURSE MILEAGE TO GREELEY DISTRICT 1,742 MILES X .24	418.08

08-05	3209820021	HANK BROWN	07/21/8307/23/83	REIMBURSE MILEAGE IN DISTRICT 110 MI X .24	26.40
08-08	3208220026	HANK BROWN	07/15/8307/17/83	REIMBURSE FOR AIRFARE TO DISTRICT (DENVER)	298.00
08-08	3203230001	HANK BROWN	07/15/83	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT	77.02
08-08	3208220028	HANK BROWN	07/15/8307/17/83	REIMBURSE FOR GAS WHILE IN DISTRICT	31.73
08-08	3208220029	HANK BROWN	07/08/83	REIMBURSE FOR PARKING WHILE IN DISTRICT	4.25
08-08	3208220027	HANK BROWN	07/09/8307/17/83	REIMBURSE FOR MEALS WHILE IN DISTRICT	51.31
08-08	3220560012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	228.34
08-10	3221840016	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING NEWSLETTER (FINANCE)	383.67
08-10	3221840017	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING TOWN MEETING CARDS	214.70
08-10	3220580016	THE CHRONICLE-NEWS	06/18/8306/18/84	SUBSCRIPTION FOR DISTRICT OFFICE (TRINIDAD)	24.00
08-10	3221840020	DAILY GAZETTE	08/18/8308/18/84	SUBSCRIPTION FOR DISTRICT OFFICE - LAJUNTA	20.00
08-10	3220580011	MOUNTAIN BELL	06/22/8307/21/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	210.90
08-10	3220580012	MOUNTAIN BELL	06/19/8307/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - FT COLLINS	36.42
08-10	3221840012	MOUNTAIN BELL	07/01/83	SERVICE FOR OFFICE AT TRINIDAD (INSTALLATION, ETC)	171.23
08-10	3221840013	MOUNTAIN BELL	07/25/8308/24/83	SERVICE FOR DISTRICT OFFICE (FT MORGAN)	121.32
08-10	3220580015	HANK BROWN	07/29/8307/31/83	REIMB FOR R/T AIR FARE TO DISTRICT (DC TO DENVER)	359.00
08-10	3221840019	PROGRAM DEVELOPMENT CORP	07/31/83	SUBSCRIPTION, LABELS, ENVELOPES	3,571.00
08-10	3221840018	ROXANA D BURRIS	08/01/83	REIMBURSE FOR FOOD SUPPLIES FOR OFFICE FOR USE BY VISITORS	12.11
08-10	3220580013	HANK BROWN	07/29/8307/31/83	REIMB FOR MILEAGE IN DISTRICT - 345 MILES @ .24 PER MILE	82.80
08-10	3220580014	HANK BROWN	07/25/83	REIMB FOR MEAL AT MEETING IN DISTRICT	6.45
08-10	3221840014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE (FT COLLINS)	21.38
08-10	3221840015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE (GREELEY)	29.72
08-19	3230220028	SHARON H LINHART	08/13/8309/10/83	REIMBURSE FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
08-19	3228430027	GREELEY COMMUTER SYSTEM	08/02/83	TRANSPORTATION CHARGE (GREELEY TO STAPLETON)	9.00
08-19	3228430028	GREELEY TELEPHONE ANSWERING SERVICE	08/01/83	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	37.50
08-19	3228430029	BURROUGHS CORPORATION	07/09/83	TELECOPIER PAPER FOR DISTRICT OFFICE	29.14
08-19	3229830011	GODIN'S	07/31/83	PHOTOCOPIES FOR DISTRICT OFFICE	4.70
08-19	3229830012	FERN I WOLAVER	05/19/8308/04/83	REIMBURSE FOR PHOTOCOPIES AND OFFICE SUPPLIES FOR DISTRICT OFFICE	40.24
08-19	3230220002	GREELEY HOUSECLEANERS	07/01/8307/31/83	FOR CLEANING OF DISTRICT OFFICE	37.50
08-19	3228430026	HANK BROWN	08/05/83	REIMB AIRFARE TO DISTRICT DULLES-DENVER, CO	189.50
08-19	3230220008	HANK BROWN	08/18/83	REIMBURSE FOR MILEAGE WHILE TRAVELING BACK TO WASHINGTON (1,740 AT 24¢ PER MILE)	417.60
08-19	3229830009	HANK BROWN	08/08/83	REIMBURSE FOR PARKING FEES WHILE IN DISTRICT	6.00
08-19	3230220001	HANK BROWN	08/08/8308/10/83	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT	28.83
08-19	3230220007	HANK BROWN	08/05/8308/18/83	REIMBURSE FOR MILEAGE WHILE TRAVELING IN DISTRICT (1,140 MILES @ 24¢ PER MILE)	273.60
08-19	3229830010	HANK BROWN	08/08/83	MEALS WHILE AT MEETINGS IN DISTRICT	36.71
08-19	3230220004	HANK BROWN	08/10/8308/14/83	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	47.75
08-19	3230220005	HANK BROWN	08/13/83	REIMBURSE FOR ROOMS WHILE TRAVELING IN DISTRICT	26.27
08-19	3228430022	GARY D HICKMON	07/01/8307/31/83	REIMB MILEAGE DISTRICT TRAVEL (1,372.6 X .24)	329.42
08-19	3228430023	MARY J CRAN	07/01/8307/31/83	REIMB MILEAGE - DISTRICT TRAVEL (405.4 X .24)	97.30
08-19	3228430024	KARREN JANE FOULK	07/01/8307/31/83	REIMB MILEAGE - DISTRICT TRAVEL (1,306 X .24)	313.44
08-19	3228430025	SHARON H LINHART	07/01/8307/31/83	REIMB MILEAGE - DISTRICT TRAVEL (167 MI .24)	40.08
08-19	3228430030	FERN I WOLAVER	07/01/8307/31/83	REIMB MILEAGE FOR DISTRICT TRAVEL (80 MI @ .24)	19.20
08-19	3228430031	KEITH MAC MCGRAW	07/01/8307/31/83	REIMB MILEAGE FOR DISTRICT TRAVEL (1,355 MI @ .24)	325.20
08-19	3230220006	HANK BROWN	08/13/83	REIMBURSE FOR ROOM FOR DISTRICT AIDE WHILE TRAVELING IN DISTRICT (GARY HICKMAN)	25.87
08-29	3241510014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT COLLINS, CO. DISTRICT OFFICE RENT	706.00
08-29	3238890061	COURTSIDE PARTNERSHIP	08/01/8308/30/83	RENT 1015 37TH AVE COURT GREELEY,CO 80631	450.00
08-29	3238890062	DOTY & HAFFKE	08/01/8308/30/83	RENT 230 MAIN STREET FORT MORGAN,CO 80701	225.00
08-29	3238890063	DISBURSING OFFICER,U.S.POSTAL SERVICE	08/01/8308/30/83	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	147.50
08-31	3243900172	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,019.61
08-31	3244840002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		739.50
08-31	3243420016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	229.31
09-06	3243540020	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	42.00
09-15	3252660001	GARY D HICKMON	08/14/83	REIMBURSE FOR RENT FOR ROOM FOR TOWN MEETING (AKRON)	10.00
09-15	3252660006	MOUNTAIN BELL	07/16/8308/15/83	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY	44.09
09-15	3252660007	MOUNTAIN BELL	07/10/8308/09/83	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY	112.19
09-15	3252660008	MOUNTAIN BELL	08/25/8309/24/83	PHONE SERVICE FOR DISTRICT OFFICE - FT. MORGAN	50.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3252660009	MOUNTAIN BELL	07/22/8308/21/83	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA	180.19
09-15	3252660010	MOUNTAIN BELL	07/19/8308/18/83	PHONE SERVICE FOR DISTRICT OFFICE - FT. COLLINS	45.00
09-15	3252660002	GARY D HICKMON	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT 1,479 MI AT .24/MI	354.96
09-15	3252660003	MICHAEL SALAZ	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT 1,002 MI AT .24/MI	240.48
09-15	3252660004	KARREN JANE FOULK	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT 1,562 MILES AT .24/MI	374.88
09-15	3252660005	DIXIE Z LOUCKS	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT 32 MI AT .24/MI	7.68
09-16	3258520028	THE EDUCATION DIGEST	09/12/8309/12/84	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
09-16	3258520029	HANK BROWN	09/08/83	REIMBURSE FOR BOOK FOR OFFICE FOR RESEARCH	14.26
09-16	3258520026	MOUNTAIN BELL	08/01/8308/31/83	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD	46.50
09-16	3258520030	HANK BROWN	09/07/8309/09/83	REIMBURSE FOR PLANE FARE TO DISTRICT (GREELEY)	672.00
09-16	3258520027	C & P TELEPHONE	08/01/8308/31/83	COMPUTER SERVICE FOR OFFICE	50.10
09-16	3258520024	HANK BROWN	09/07/8309/09/83	MEAL WITH STATE LEGISLATOR	16.22
09-16	3258520022	HANK BROWN	09/07/8309/09/83	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	62.17
09-16	3258520025	HANK BROWN	09/07/83	REIMBURSE FOR GAS FOR RENTAL CAR	13.08
09-16	3258520023	HANK BROWN	09/07/8309/09/83	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	28.98
09-19	3255800007	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PRINTING FOR AG NEWSLETTER	553.22
09-19	3255800026	EVANS STAR PRESS	08/17/8308/17/84	SUBSCRIPTION FOR DISTRICT OFFICE - GREELEY	5.00
09-19	3255800027	LASALLE LEADER	08/01/8308/01/84	SUBSCRIPTION FOR DISTRICT OFFICE - GREELEY	6.50
09-19	3255800008	GOBINS	08/31/83	OFFICE SUPPLIES & PHOTOCOPIES	9.86
09-19	3255800017	HANK BROWN	08/31/83	REIMBURSE FOR CALL TO CHECK FOR MESSAGES	25.35
09-19	3255800015	HANK BROWN	08/17/83	REIMBURSE FOR TOLLS ON RETURN FROM DISTRICT	3.65
09-19	3255800013	SUSAN V RILEY	08/06/8309/04/83	REIMBURSE AIRFARE TO DISTRICT DC-DENVER-DC	359.00
09-19	3255800022	PROGRAM DEVELOPMENT CORP.	08/31/83	SUBSCRIPTION, PRINTING, ETC	1,779.00
09-19	3255800024	C & P TELEPHONE	07/31/83	COMPUTER SERVICE	50.59
09-19	3255800009	USDA-ASCS	08/25/83	AERIAL PHOTOS FLOOD DAMAGE IN DISTRICT	12.00
09-19	3255800014	HANK BROWN	08/17/83	REIMBURSE FOR MEAL ON RETURN FROM DISTRICT	2.76
09-19	3255800016	HANK BROWN	08/17/83	REIMBURSE FOR ROOM ON RETURN FROM DISTRICT	27.83
09-19	3255800018	FERN I WOLAVER	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT (12 MI X .24)	2.88
09-19	3255800021	SHARON H LINHART	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT (240 MI X . 24)	57.60
09-19	3255800028	KEITH MAC MCGRAW	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT (475 MI X .24)	114.00
09-19	3255800029	MARY J CRAN	08/01/8308/31/83	REIMBURSE FOR MILEAGE IN DISTRICT (432.9 X .24)	103.90
09-19	3255800023	C & P TELEPHONE	07/31/83	LONG DISTANCE SERVICE	72.87
09-19	3255800025	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAMS	44.87
09-19	3255800010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE (FT COLLINS)	21.38
09-19	3255800011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE (GREELEY)	29.66
09-20	3255720020	PLATTEVILLE HERALD	08/01/8308/01/84	SUBSCRIPTION FOR DISTRICT OFFICE GREELEY	6.50
09-20	3255720021	STRATTON SPOTLIGHT	08/30/8308/30/84	SUBSCRIPTION FOR DISTRICT OFFICE - FT. MORGAN	10.00
09-20	3255720022	THE COLORADOAN	09/08/8309/08/84	SUBSCRIPTION FOR DISTRICT OFFICE - GREELEY	104.00
09-20	3255720023	TODD/ALLEN PRINTING	08/31/83	PRINTING OF BROCHURE	284.00
09-20	3255720024	LAURA SKINNER	08/18/8308/21/83	REIMBURSE FOR INSTITUTE ATTENDANCE FEE	75.00
09-20	3255720015	JOEL D KASSIDAY	08/09/8308/27/83	REIMBURSE FOR AIRFARE TO DISTRICT DC-GREELEY-DC	236.00
09-20	3255720019	MICHAEL J FITZSIMMONS	08/08/8308/22/83	REIMBURSE FOR BALANCE OF AIRFARE TO DISTRICT (DENVER AIRPORT)	62.00
09-20	3255720017	JOEL D KASSIDAY	08/09/8308/27/83	REIMBURSE FOR GAS FOR RENT CAR WHILE TRAVELING IN DISTRICT	87.61
09-20	3255720018	JOEL D KASSIDAY	08/09/8308/27/83	REIMBURSE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	437.98
09-20	3255720016	JOEL D KASSIDAY	08/09/8308/27/83	REIMBURSE FOR MEALS IN DISTRICT	7.74

09-20	3262570007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	226.54
09-22	3263420012	HANK BROWN	08/15/83	REIMBURSE FOR ROOM WHILE TRAVELING BY CAR FROM DISTRICT TO WASHINGTON	54.06
09-22	3263420013	HANK BROWN	08/15/83	REIMBURSE FOR MEAL WHILE TRAVELING BY CAR FROM DISTRICT TO WASHINGTON	4.50
09-22	3263420014	GREELEY TELEPHONE ANSWERING SERVICE	08/01/8308/31/83	SERVICE FOR DISTRICT OFFICE	37.50
09-28	3269890061	COURTSIDE PARTNERSHIP	09/01/8309/30/83	RENT 1015 37TH AVE COURT GREELEY,CO 80631	450.00
09-28	3269890062	DOTY & HAFFKE	09/01/8309/30/83	RENT 230 MAIN STREET FORT MORGAN,CO 80701	225.00
09-28	3269890063	DISBURSING OFFICER,U.S.POSTAL SERVICE	09/01/8309/30/83	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	147.50
09-29	3269740029	CANTRELL/CUTTER PRINTING, INC	09/15/83	PRINTING OF TOWN MEETING CARDS	336.83
09-29	3269740030	GREELEY HOUSECLEANDERS	08/12/8308/26/83	CLEANING DISTRICT OFFICE	25.00
09-29	3269740031	J LEE WADE	09/20/83	FOR MAKING CHARTS USED FOR SPEECH ON FLOOR & FUTURE NEWSLETTER	92.00
09-29	3271300008	FERN I WOLAVER	09/26/83	REIMB FOR EXPENSES FOR SUPPLIES AND COPYING	15.74
09-29	3271300009	DIXIE Z LOUCKS	09/26/83	REIMB FOR EXPENSES FOR SUPPLIES AND COPYING (8/10/83-9/22-83)	38.66
09-29	3271300010	DIXIE Z LOUCKS	09/14/8309/17/83	REIMB FOR ROOM WHILE ATTENDING BRIEFING	90.39
09-29	3271300011	DIXIE Z LOUCKS	09/14/8309/17/83	REIMB FOR MEALS WHILE ATTENDING BRIEFING	20.63
09-29	3269740032	MOUNTAIN BELL	09/01/8309/30/83	SERVICE FOR DISTRICT OFFICE	25.74
09-29	3271300007	MOUNTAIN BELL	08/10/8309/09/83	SERVICE FOR DISTRICT OFFICE-GREELEY	108.69
09-29	3269740028	C & P TELEPHONE	08/01/8308/31/83	SERVICE FOR WASH OFFICE	27.75
09-30	3273900172	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,019.29
09-30	3272510014	HANK BROWN	09/23/8309/25/83	REIMBURSE FOR PLANE FARE TO DSITRICT - TOWNMEETINGS AT SPRINGFIELD AND LAS ANIMAS	356.00
09-30	3276550002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		137.67
09-30	3272510015	HANK BROWN	09/23/8309/25/83	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	6.89
				TOTAL	**37,847.25**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

07-22	3200610027	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	69.50
07-27	3207890064	MR GRAHAM BELL	07/01/8307/30/83	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
07-27	3207890065	DR & MRS RALPH LORE	07/01/8307/30/83	RENT 224 MULBERRY STREET LENOIR,NC 28645	350.00
07-27	3207620019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	238.19
07-28	3206540006	THOMAS J LANKFORD	06/07/8306/30/83	LABELS #10 ENVELOPES - 3 ORDERS; PRINT N/L - 2 ORDERS; PRINT QUESTIONNAIRE	4,164.81
07-28	3206510027	CITY OF LENOIR WATERWORKS DEPT	06/30/83	WATER & SEWER SERVICE FOR LENOIR DISTRICT OFFICE	8.73
07-28	3206510030	DUKE POWER CO	05/25/8306/24/83	ELECTRIC BILL FOR LENOIR OFFICE	30.36
07-28	3206550028	SHARON MCCRARY	06/07/8306/30/83	SUPPLIES	3.92
07-28	3206510028	SOUTHERN BELL	06/20/8307/19/83	TELEPHONE SERVICE FOR GASTONIA OFFICE	148.22
07-28	3206510029	CENTRAL TELEPHONE CO	06/19/8307/19/83	TELEPHONE SERVICE FOR HICKORY OFFICE	85.92
07-28	3206550027	JAMES T BROYHILL	07/17/83	REIMB FOR TRAVEL - WINSTON-SALEM, NC/WASHINGTON, DC	49.00
07-28	3206550023	BARBARA A CLEMENTS	06/27/8307/02/83	REIMB FOR MILEAGE FOR TRIP TO 10TH DISTRICT (CHARLOTTE, NC) ON OFFICIAL BUSINESS - 849 MILES @ .24.	203.76
07-28	3206510031	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,165.54
07-28	3206550016	JOANN HILLINGS	06/28/83	REIMB FOR EXPENSES WHILE ATTENDING SOCIAL SECURITY SEMINAR - 133 MILES @ .24 PER MILE	31.92
07-28	3206550018	MARIANNE WILLIAMS	06/02/8306/23/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 154 MILES @ .24 PER MILE	36.96
07-28	3206550019	JEAN STUCKEY	06/06/8306/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 180 MILES @ .24 PER MILE	43.20
07-28	3206550020	SHARON MCCRARY	06/07/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS INCLUDING TRIP TO SSA SEMINAR - 426 MILES @ .24 PER MILE.	102.24
07-28	3206550024	BARBARA A CLEMENTS	06/27/8307/02/83	REIMB FOR MILEAGE WITHIN DIST WHILE ON OFCL BUSS ATTENDING SOCIAL SECURITY SEMINAR & OFCS; 300 MI @ .24.	72.04
07-28	3206550017	JOANN HILLINGS	06/28/83	REIMB FOR EXPENSES WHILE ATTENDING SOCIAL SECURITY SEMINAR - LUNCH	8.01
07-28	3206550021	SHARON MCCRARY	06/07/8306/30/83	REIMB FOR LUNCH AT SEMINAR	8.01
07-28	3206550025	BARBARA A CLEMENTS	06/27/8307/02/83	FOR MEALS & LODGING WHILE ON OFCL BUSS; INCLUDES EXPS FOR SELF, MCCRARY, STUCKEY, HILLINGS & WILLIAMS.	433.97
07-28	3206550026	C & P TELEPHONE	06/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	45.16
07-28	3206550015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - GASTONIA	25.60
07-31	3210900333	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,154.43
07-31	3213850003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(42.76)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213540019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		26.00
08-03	3215540003	SOUTHERN BELL	07/05/8308/04/83	TELEPHONE SERVICE FOR THE LENOIR OFFICE	149.46
08-03	3215540001	YELLOW CAB COMPANY	06/01/8306/30/83	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	40.00
08-03	3215540002	JAMES T BROYHILL	05/21/8305/23/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	166.95
08-05	3209820025	THE CHARLOTTE OBSERVER	08/06/8311/05/83	SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
08-05	3209820026	TED WOLFE	07/11/83	PAYMENT FOR RECORDING AND COPIES OF RADION PROGRAM	80.00
08-05	3209820022	JAMES T BROYHILL	05/06/83	REIMBURSEMENT FOR AIRFARE WASH/RALEIGH	59.00
08-05	3209820023	JAMES T BROYHILL	05/20/8305/23/83	REIMBURSEMENT FOR AIRFARE WASH/RALEIGH/HICKORY/CHAR/WASH	190.00
08-05	3209820024	JAMES T BROYHILL	07/22/8307/25/83	REIMBURSEMENT FOR AIRFARE WASH/CHAR/WASH	222.00
08-08	3218630019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	237.97
08-12	3222610024	THOMAS J LANKFORD	07/14/83	PRINT N/L - 2/S LABELS ON #10 ENV	349.41
08-12	3222610025	THOMAS J LANKFORD	07/27/83	PRINT N/L - 2/S - T/S	2,319.80
08-12	3222610021	CENTRAL TELEPHONE CO	07/19/8308/19/83	TELEPHONE SERVICE FOR HICKORY OFFICE	93.82
08-12	3222610022	DUKE POWER CO	06/24/8307/26/83	ELECTRIC SERVICE FOR LENOIR OFFICE	46.98
08-12	3222610023	SOUTHERN BELL	07/20/8308/19/83	TELEPHONE SERVICE FOR GASTONIA OFFICE	148.22
08-12	3222610026	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES FOR AUGUST	1,105.05
08-12	3222610018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS-HICKORY	25.60
08-12	3222610019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS-LENOIR	20.00
08-12	3222610020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS-GASTONIA	8.10
08-29	3241510015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HICKORY NC 00000	683.00
08-29	3238890064	MR GRAHAM BELL	08/01/8308/30/83	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
08-29	3238890065	DR & MRS RALPH LORE	08/01/8308/30/83	RENT 224 MULBERRY STREET LENOIR,NC 28645	350.00
08-31	3243900333	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,147.23
08-31	3244840003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		601.38
08-31	3243810019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	239.17
09-06	3242230018	THE CHARLOTTE OBSERVER	08/23/8311/23/83	THREE MONTH SUBSCRIPTIONS FOR LENOIR & HICKORY OFFICES	82.80
09-06	3242230019	THE MAIDEN TIMES	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	10.50
09-06	3242230017	CITY OF LENOIR WATERWORKS DEPT	07/29/83	WATER AND SEWER BILL FOR LENOIR OFFICE	25.69
09-06	3242230021	JAMES T BROYHILL	08/06/83	REIMBURSEMENT FOR AIRFARE WASH/CHAR	114.00
09-06	3242230001	SUSAN ASMUS	08/07/8308/13/83	REIMBURSEMENT FOR AIRFARE WASH/CHAR/WASH	228.00
09-06	3242230006	PHILLIP J KIRK	08/07/8308/13/83	REIMBURSEMENT FOR MILEAGE TO 10TH DISTRICT AND RETURN WASH/GASTONIA/LENOIR/WASH 849 MILES @ 24¢ PER MI.	203.76
09-06	3242230010	KEVIN L BROWN	08/15/8308/19/83	REIMBURSEMENT FOR ROUND TRIP TO 10TH DISTRICT WASH/CLAREMONT/WASH 820 MI @ 24¢ PER MILE	196.80
09-06	3242230022	BARBARA A CLEMENTS	08/07/8308/18/83	REIMBURSEMENT FOR MILEAGE TO 10TH DISTRICT & RETURN WASH/GASTONIA/LENOIR/RETURN 849 MILES @ 24¢ PER MI.	203.76
09-06	3242230026	JAMES T BROYHILL	08/08/8308/12/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 10TH DISTRICT 490 MILES @ 24¢ PER MILE.	117.60
09-06	3242230004	SHARON MCCRARY	07/05/8308/12/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 529 MILES @ 24¢ PER MILE	126.96
09-06	3242230007	PHILLIP J KIRK	08/07/8308/13/83	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 237 MILES @ 24¢ PER MILE	56.88
09-06	3242230011	KEVIN L BROWN	08/15/8308/19/83	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 74 MILES @ 24¢ PER MILE	18.76
09-06	3242230012	JOANN HILLINGS	07/20/8308/10/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 115 MILES @ 24¢ PER MILE	27.60
09-06	3242230013	MARIANNE WILLIAMS	08/08/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 151 MILES @ 24¢ PER MILE	36.24
09-06	3242230015	JEAN STUCKEY	07/27/8308/24/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 238 MILES @ 24¢ PER MILE	57.12
09-06	3242230023	BARBARA A CLEMENTS	08/07/8308/13/83	REIMBURSEMENT FOR MILEAGE WITHIN THE 10TH DISTRICT WHILE ON OFFICIAL BUSINESS 111 MILES @ 24¢ PER MILE.	26.64

09-06	3242230024	BARBARA A CLEMENTS	08/07/83	REIMBURSEMENT FOR CAB FARE FROM CHARLOTTE TO GASTONIA	22.00
09-06	3242230027	SUSAN ASMUS	08/13/83	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.68
09-06	3242230003	SUSAN ASMUS	08/07/8308/13/83	REIMB FOR LODGING & MEALS WHIILE ON OFCL BUSS (INCLUDES BARBARA CLEMENTS, SHARON MCCRARY, PHIL KIRK).	248.06
09-06	3242230005	SHARON MCCRARY	08/11/8308/12/83	REIMBURSEMENT FOR MEALS	7.28
09-06	3242230008	PHILLIP J KIRK	08/07/8308/12/83	REIMB F/LODGING & MEALS W/ON OFCL BUSS INCL EXPENSES FOR S. MCCRARY J. STUCKEY, B. CLEMENTS, S. ASMUS.	380.82
09-06	3242230009	KEVIN L BROWN	08/15/8308/19/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	132.54
09-06	3242230014	MARIANNE WILLIAMS	08/08/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	6.55
09-06	3242230016	JEAN STUCKEY	08/12/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.11
09-06	3242230025	BARBARA A CLEMENTS	08/07/8308/14/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS INCLUDES EXPENSES FOR SHARON MCCRARY	303.49
09-06	3243540021	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	28.50
09-06	3242230020	HOME ELECTRIC CO INC	07/26/83	REPAIR AIR CONDITIONER IN LENOIR OFFICE	25.50
09-14	3250300038	SOUTHERN BELL	08/05/8309/04/83	TELEPHONE SERVICE FOR LENIOR DISTRICT OFFICE	157.19
09-14	3250300039	C & P TELEPHONE	07/01/8307/31/83	TELEHONE SERVICE WASHINGTON OFFICE-TOLL CALLS	51.44
09-14	3250300040	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-LENOIR	20.00
09-14	3250300041	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-HICKORY	25.60
09-14	3250300042	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-GASTONIA	25.60
09-20	3258240015	THOMAS J LANKFORD	08/01/83	LABELS ON #10 ENV; PRINT N/L - 2/S	349.20
09-20	3258240016	THOMAS J LANKFORD	08/29/83	PRINT N/L - 2/S	262.75
09-20	3257520018	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	59.00
09-20	3263440019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.75
09-22	3263420015	DUKE POWER CO	07/26/8308/24/83	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	49.95
09-22	3263420021	CITY OF LENOIR WATERWORKS DEPT	08/30/83	WATER AND SEWER BILL FOR LENOIR DISTRICT OFFICE	8.73
09-22	3263420023	LENOIR ICE AND FUEL CO	09/02/83	FUEL OIL FOR LENOIR DISTRICT OFFICE	393.66
09-22	3263420022	SOUTHERN BELL	08/20/8309/19/83	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	148.57
09-22	3263420024	CENTRAL TELEPHONE CO	08/19/8309/19/83	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	90.76
09-22	3263420020	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES - SEPTEMBER	1,070.61
09-22	3263420018	JOANN HILLINGS	08/31/83	REIMBURSEMENT FOR EXPRESS MAILING OF RADIO TAPE	9.35
09-22	3263420016	JAMES T BROYHILL	08/02/83	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	40.00
09-22	3263420017	JAMES T BROYHILL	07/22/8307/25/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS	136.46
09-22	3263420019	JAMES T BROYHILL	08/15/8308/19/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT 400 MILES AT .24	96.00
09-23	3265830007	TODD/ALLEN PRINTING	09/15/83	PRINTING COSTS FOR WELCOME TO WASHINGTON BROCHURE	637.00
09-23	3265830009	SOUTHERN BELL	09/05/8310/04/83	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	150.50
09-23	3265830008	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	145.88
09-23	3265830010	GSA, OAD, FINANCE DIVISION	09/22/83	FTS-LENOIR	20.00
09-23	3265830011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS HICKORY	25.60
09-28	3269890064	MR GRAHAM BELL	09/01/8309/30/83	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
09-28	3269890065	DR & MRS RALPH LORE	09/01/8309/30/83	RENT 224 MULBERRY STREET LENOIR,NC 28645	350.00
09-30	3273900330	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,143.03
09-30	3276550021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		265.79
				TOTAL	**26,467.33**

OFFICE OF THE HON. JOHN BRYANT

OFFICIAL EXPENSES

07-15	3194550020	TEXAS HISTORICAL COMMISSION	06/02/83	FOR MAILING LABELS FOR A CONGRESSIONAL MAILING	86.19
07-15	3194550016	SUPERINTENDENT OF DOCUMENTS	05/13/83	FOR COPIES OF 'CONGRESSIONAL DISTRICTS OF THE 98TH CONGRESS, TEXAS'	22.00
07-15	3194550018	AMERICAN AIRLINES, INC.	06/24/8306/27/83	R/T AIR FARE WASHINGTON/DALLAS/WASHINGTON FOR CONGRESSMAN	472.00
07-15	3194550019	ITT DIALCOM,INC	06/01/8307/31/83	DUAL ACCESS FOR MONTH OF JUNE, AND COMPUTER SERVICES FOR MONTH OF JULY	2,099.85
07-15	3194550017	WESTERN UNION	06/01/8306/30/83	FOR MAILGRAMS	169.16
07-20	3196660029	CELESTE GUERRERO	06/17/8306/18/83	PHOTO EXPENSE FOR NEWSLETTER PURPOSES	18.33
07-20	3196660028	CELESTE GUERRERO	06/13/8306/20/83	REIMB FOR EXPENSES INCURRED WHILE ON STAFF SEMINAR TO WASHINGTON, DC HOTEL AND FOOD	532.99
07-20	3196660027	JOHN BRYANT	06/13/8306/20/83	REIMB FOR STAFF R/T A/F FROM DALLAS/WASHINGTON/WASHINGTON/DALLAS FOR CELESTE GUERRERO	256.00
07-22	3202700021	POSTMASTER	06/16/83	20 SHEETS OF 20¢ STAMPS	400.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN BRYANT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200610028	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	212.00
07-27	3207890066	THORNTON TOWER MGMT, AGENT	07/01/8307/30/83	RENT 8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
07-27	3207550005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	247.40
07-29	3208620010	SHARON JENKINS	07/09/8307/12/83	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	276.80
07-29	3208620011	SHARON JENKINS	07/11/83	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.60
07-29	3208620013	JOHN GRAY MCBRIDE	07/09/8307/18/83	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	707.30
07-29	3208620014	JOHN GRAY MCBRIDE	07/09/83	MEALS, TAXI AND PARKING WHILE IN WASH ON OFFICIAL BUSINESS	190.64
07-29	3208620009	SHARON JENKINS	07/09/8307/13/83	REIMB FOR ROUND TRIP AIRFARE DALLAS-WASHINGTON WASH-DALLAS WHILE ON OFFICIAL BUSINESS	256.00
07-29	3208620012	JOHN GRAY MCBRIDE	07/09/8307/19/83	REIMB FOR ROUND TRIP AIRFARE DALLAS-WASH/WASH-DALLAS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	256.00
07-31	3210900231	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,064.51
07-31	3213850026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		615.68
08-03	3203230005	DAVID R RAMAGE	07/08/83	PRINTING OF POSTAL PATRON MAILING (269,000)	3,206.95
08-03	3203230003	TEXAS PRESS SERVICE	06/01/8306/30/83	READING AND CLIPPING SERVICE	34.50
08-03	3203230004	MADDEN OFFICE PRODUCTS INC	04/25/8306/30/83	PENS AND ROLODEX CARDS	12.58
08-03	3203230006	DAVID R RAMAGE	07/11/8307/14/83	PRINTING OF COMMUNITY MEETING CARDS AND STAFF CALLING	74.50
08-05	3210420019	PHOTRI	07/22/83	FOR 5 LITHOS FOR OFFICE	31.85
08-05	3209340027	NEW YORK TIMES	07/04/8310/02/83	3 MONTHS SUBSCRIPTION FOR OFFICE USE	32.50
08-05	3210420024	CARLTON CARL	06/24/8306/25/83	BOOK TO BE USED IN WASHINGTON OFFICE	8.95
08-05	3210420021	ENDER ASSOCIATES, INC	06/01/83	TOWN HALL MEETING POSTERS ALUMINUM EASEL	525.24
08-05	3210420020	CITY OF DALLAS	05/06/83	TELEPHONE DIRECTORY	7.54
08-05	3209340026	JOHN BRYANT	07/14/83	REIMB FOR ONE WAY AIRFARE WASHINGTON-DALLAS	123.00
08-05	3209340025	THOMAS R WHITE	06/30/8307/10/83	REIMB R/T AIRFARE WASH-DALLAS/DALLAS-WASH WHILE ON OFFICIAL BUSINESS IN DALLAS	256.00
08-05	3210420022	CARLTON CARL	07/01/8307/10/83	REIMB FOR ROUND TRIP AIRFARE WASH-DALLAS/DALLAS-WASH WHILE ON OFFICIAL BUSINESS	256.00
08-05	3210420023	CARLTON CARL	06/24/8306/25/83	REIMB FOR OFFICIAL PHOTO SLIDES	7.64
08-05	3209340029	JOHN BRYANT	07/14/8307/18/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.89
08-05	3210420017	JOHN BRYANT	07/08/8307/12/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 5TH DISTRICT	102.32
08-05	3209340028	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	53.80
08-05	3210420018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	545.25
08-08	3203230007	ASSISTANT PUBLIC PRINTER	06/30/83	TWO HOUSE TELEPHONE DIRECTORIES FOR USE IN DISTRICT OFFICE	13.00
08-08	3220830005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	247.16
08-24	3230320011	JOHN BRYANT	07/01/8307/10/83	REIMB FOR R/T AIR-FARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	299.00
08-24	3230320012	AMERICAN AIRLINES, INC	07/18/83	ONE WAY AIR-FARE DALLAS-WASHINGTON FOR CONGRESSMAN BRYANT	295.00
08-24	3230320013	JOHN BRYANT	07/21/83	ONE WAY AIRFARE WASHINGTON-DALLAS	128.00
08-24	3230320014	AMERICAN AIRLINES, INC	08/01/83	ONE WAY AIR FARE DALLAS-WASHINGTON	295.00
08-24	3230320015	JOHN BRYANT	08/04/8308/10/83	REIMB FOR R/T AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	454.00
08-24	3230320016	JOHN BRYANT	07/24/83	REIMB FOR ONE WAY AIRFARE DALLAS-WASHINGTON	123.00
08-26	3236730002	MATTOX COMMERCIAL PHOTOGRAPHY	07/25/83	PAYMENT FOR 3 PHOTOGRAPHS TO BE HUNG IN CONGRESSIONAL OFFICE	105.00
08-26	3236730008	CHRIS PALMER	07/29/83	GRAPHIC ART WORK FOR CONGRESSIONAL USE FOR NEWSLETTER	7.50
08-26	3236730012	DAVID R RAMAGE	07/25/83	PRINTING OF TOWN MEETING CARDS	95.00
08-26	3236730013	DAVID R RAMAGE	07/29/83	CHESHIRE LABELS ON ENVELOPES	24.60
08-26	3236730014	DAVID R RAMAGE	08/08/83	PRINTING OF SPECIAL REPORT NEWSLETTER	562.60
08-26	3236730001	TEXAS FOUNDATION RESEARCH CENTER	07/29/83	ONE COPY OF DIRECTORY OF 'TEXAS FOUNDATIONS 1982' FOR USE IN CONGRESSIONAL OFFICE	26.50
08-26	3236730005	AMERICAN CIVIL LIBERTIES UNION	07/26/83	FOR COPY OF PUBLICATION 'THE RIGHTS OF WOMEN'	4.58
08-26	3236730007	CCCO	07/26/83	COPY OF MILITARY COUNSELOR MANUAL FOR DISTRICT OFFICE	26.54
08-26	3236730016	ROSEGARDEN PRESS	06/13/83	PAYMENT FOR COPY OF 'I AM ANNIE MAE' FOR USE IN DALLAS OFFICE	14.62

08-26	3236730003	FEDERAL EXPRESS CORP	08/03/83	SHIPPING OF PRINTED MATERIAL	24.00
08-26	3236730004	MADDEN OFFICE PRODUCTS INC.	05/07/8307/29/83	SUPPLIES FOR DALLAS OFFICE ACCO FASTENERS, LABELS, LETTER OPENERS, ROLODEX, GUEST BOOK, ETC.	131.18
08-26	3236730006	TEXAS PRESS SERVICE	07/01/8307/31/83	READING & CLIPPING SERVICE FOR MONTH OF JULY	41.00
08-26	3236730009	MICROGRAPHICS SPECIALTIES, INC	07/31/83	MICROFILMED IMAGES, JACKETS & DIAZO DUPLICATES	75.38
08-26	3236730010	FEDERAL EXPRESS CORP.	07/15/83	SHIPPING OF PRINTED MATERIAL	34.00
08-26	3236730017	DAY-TIMERS, INC.	08/03/83	TWO DELUXE MONTHLY-CALENDARS FOR USE IN DALLAS OFFICE & SHIPPING CHARGE	8.23
08-26	3236730011	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR THE MONTH OF AUGUST	1,539.00
08-26	3236730015	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	187.05
08-29	3238890066	THORNTON TOWER MGMT, AGENT	08/01/8308/30/83	RENT 8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
08-31	3243900231	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,141.92
08-31	3244840024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,874.00
08-31	3243340012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	248.47
09-06	3243540022	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	49.50
09-12	3243830030	YVONNE DAVIS	08/03/83	REIMBURSEMENT FOR FILM FOR PICTURES TO BE USED IN POSSIBLE NEWSLETTER	7.55
09-12	3243830024	THOMAS R WHITE	07/29/8308/03/83	REIMB FOR R/T AIR TRAVEL FOR STAFF MEMBER (YVONNE DAVIS) WASHINGTON - NEW ORLEANS - WASHINGTON.	266.00
09-12	3243830026	THOMAS R WHITE	07/29/8308/03/83	REIMBURSEMENT FOR HOTEL EXPENSES FOR (YVONNE DAVIS) WHILE IN NEW ORLEANS TO PARTICIPATE IN CONVENTION.	334.20
09-12	3243830027	YVONNE DAVIS	07/29/8308/02/83	REIMBURSEMENT FOR FOOD WHILE IN NEW ORELANS AS A PANEL PARTICIPANT FOR URBAN LEAGUE CONVENTION.	38.37
09-12	3243830028	YVONNE DAVIS	07/30/83	REIMBURSEMENT FOR REGISTRATION FEE FOR NATIONAL URBAN LEAGUE	80.00
09-12	3243830029	YVONNE DAVIS	08/03/83	REIMBURSEMENT FOR TAXICAB FARE WHILE IN N O AS A PANEL PARTICIPANT FOR URBAN LEAGUE CONVENTION.	28.00
09-14	3256830024	DAVID R RAMAGE	08/16/83	PRINTING OF UPCOMING LEGISLATION REPORT	88.00
09-14	3256830025	DAVID R RAMAGE	08/17/83	PRINTING OF LEGISLATIVE CHECK LIST	935.00
09-14	3256830026	DAVID R RAMAGE	08/17/83	PRINTING OF NEWSLETTERS	154.00
09-14	3256830027	DAVID R RAMAGE	08/23/83	CHESHIRE LABELS ON MANILA ENVELOPES	47.90
09-14	3256830023	MICROGRAPHICS SPECIALTIES, INC	08/26/83	MICROFILMED IMAGES, JACKETS DUPLICATES	74.93
09-14	3256830029	MADDEN OFFICE PRODUCTS INC.	08/01/8308/22/83	OFFICE SUPPLIES: AGATE FILE, INK, STAMP PADS, CLIP BOARD, MARKERS, PAPER, ACCO BASES, ETC	111.20
09-14	3256830031	YVONNE DAVIS	08/23/8309/04/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON-DALLAS-WASHINGTON STAFF TRAVEL	256.00
09-14	3256830032	LISLIE GRINDBERG	08/05/8308/17/83	REIMBURSEMENT FOR STAFF ROUND TRIP AIR FARE WASHINGTON-DALLAS-WASHINGTON	250.00
09-14	3256830033	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE & DELIVERY CHARGE FOR MONTH OF SEPTEMBER	1,553.00
09-14	3256830028	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	510.15
09-20	3257520019	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	84.00
09-20	3263560007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	244.73
09-21	3258400027	DALLAS MORNING NEWS	06/01/8308/31/83	FOR DELIVERY OF DALLAS MORNING NEWS TO DISTRICT OFFICE	16.00
09-21	3258400028	CAROLYN P. JORDAN	08/24/83	REIMB FOR MONTH AT GLANCE TO BE USED BY CONGRESSMAN BRYANT AND EXP. FILE FOR CONGRESSMAN BRYANT.	9.50
09-21	3258400026	AMERICAN AIRLINES, INC	08/26/8308/27/83	AIR TRAVEL ROUND TRIP WASHINGTON-DALLAS-DALLAS-WASHINGTON FOR CONGRESSMAN BRYANT	256.00
09-21	3258400025	CELESTE GUERRERO	07/12/83	REIMB FOR PARKING AT D/FW AIRPORT	7.00
09-28	3269890066	THORNTON TOWER MGMT, AGENT	09/01/8309/30/83	RENT 8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
09-30	3273900230	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,293.90
09-30	3270240012	DAVID R RAMAGE	09/01/8309/09/83	PRINTING	919.25
09-30	3270240014	DAVID R RAMAGE	09/01/83	PRINTING OF NEWSLETTERS	3,151.00
09-30	3270240009	TODD/ALLEN PRINTING	09/14/83	PRINTING OF WELCOME TO WASHINGTON BROCHURES	1,175.00
09-30	3270240011	DAVID R RAMAGE	09/01/8309/09/83	PRINTING	150.00
09-30	3270240013	EAST DALLAS PRINTING CO	09/03/83	PRINTING, TYPESETTING & PASTE-UP OF APPLICATIONS FOR MILITARY ACADEMY	75.00
09-30	3276550024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		674.66
09-30	3270240010	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	564.36
				TOTAL	**39,941.51**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CLAIR W BURGENER					
ADJUSTMENTS/REFUNDS					
12-16	3272980006	IBM CORPORATION	11/24/82	REFUND DUE TO OVERPAYMENT	(46.68)
				TOTAL	**(46.68)**
OFFICE OF THE HON. DAN BURTON					
OFFICIAL EXPENSES					
07-07	3178320021	ASSISTANT PUBLIC PRINTER	05/09/83	PAYMENT FOR COPY OF 'NATION AT RISK' FOR ANDERSON OFFICE	4.50
07-07	3178320023	DONNA SCHUBERT	06/13/8306/16/83	REIMB FOR HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	251.60
07-07	3178320024	DONNA SCHUBERT	06/13/8306/16/83	REIMB FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	55.91
07-07	3178320025	DONNA SCHUBERT	06/13/8306/17/83	REIMB FOR MISC EXPENSES (TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS)	48.70
07-07	3178320022	DONNA SCHUBERT	06/13/8306/17/83	REIMB FOR R/T AIRFARE FROM INDIANAPOLIS-DCA-INDIANAPOLIS ON OFFICIAL BUSINESS	240.00
07-07	3178320020	DOUG THOMPSON	05/27/8305/28/83	REIMB FOR MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.50
07-07	3178320026	DOUG THOMPSON	05/26/8305/31/83	REIMB FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	399.12
07-19	3192590001	FEDERAL EXPRESS CORP.	06/16/83	EXPRESS MAIL SERVICE TO DISTRICT	70.50
07-19	3192590002	GENERAL DRAFTING COMPANY	06/10/83	MAPS OF WASHINGTON FOR CONSTITUENTS	81.00
07-19	3192590004	FEDERAL EXPRESS CORP.	06/03/83	EXPRESS MAIL SERVICE TO DISTRICT	100.50
07-19	3192590010	INDIANA BELL TELEPHONE CO	06/19/8307/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (INDIANAPOLIS)	277.90
07-19	3192590009	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	2,119.09
07-19	3192590003	DAN BURTON	06/19/8306/25/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	22.26
07-19	3192590005	MARK D GUYER	06/19/83	REIMB FOR OFFICIAL TRAVEL @ .20 PER MILE BY PRIVATE AUTO	9.80
07-19	3192590008	SUSAN E LIGHTLE	06/15/8306/24/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL BUSINESS	77.00
07-19	3192590006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR INDIANAPOLIS OFFICE	300.01
07-19	3192590007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR ANDERSON OFFICE	39.80
07-21	3201310029	NINA O MAY	07/08/83	TYPESET, & LAYOUT FOR AGRICULTURAL UPDATE NEWSLETTER	150.00
07-21	3201310030	MARK D GUYER	05/24/8306/27/83	MISC OFFICES EXPENSES FOR ANDERSON OFFICE	17.52
07-21	3201310024	JOHN VASCONI	06/04/8306/29/83	REIMB FOR PHOTO SUPPLIES FOR OFFICIAL USAGE FOR DISTSRICT OFFICE	18.25
07-21	3201310023	JOHN VASCONI	06/22/83	REIMB FOR REFRESHMENTS FOR CONSTITUENT SEMINAR	6.00
07-21	3201310027	DONNA SCHUBERT	07/07/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	3.00
07-21	3201310025	JOHN VASCONI	06/02/8306/26/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL	52.26
07-21	3201310026	JOHN VASCONI	06/14/8306/27/83	REIMB FOR 397 MI OF OFFICIAL TRAVEL @ 20¢/MI BY PRIVATE AUTO	79.40
07-21	3201310028	DONNA SCHUBERT	06/02/8306/23/83	REIMB FOR 210 MI OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	42.00
07-22	3202700022	POSTMASTER	07/14/83	POSTAGE FOR WASHINGTON OFFICE OF OFFICIAL MAIL	100.00
07-22	3200610029	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	28.50
07-27	3201490032	ASSISTANT PUBLIC PRINTER	07/01/83	PAYMENT FOR OFFICIAL PUBLICATION	10.00
07-27	3207890067	HAROLD E SMITH	07/01/8307/30/83	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
07-27	3207890068	KEYSTONE CROSSING JOINT VENTURE	07/01/8307/30/83	RENT SUITE 1110, 8900 KEYSTONE CROSSING INDIANAPOLIS, IN.	1,200.00
07-27	3201490028	FEDERAL EXPRESS CORP.	06/21/83	EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	100.50
07-27	3201490029	FEDERAL EXPRESS CORP.	07/05/83	EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	47.00
07-27	3201490030	FEDERAL EXPRESS CORP.	07/08/83	EXPRESS MAIL SERVICES TO DISTRICT FOR OFFICIAL BUSINESS	23.50
07-27	3202570030	THOMAS J LANKFORD	06/27/8306/29/83	CARDS - 2/C - 2 ORDERS; PRINT LETTERHEAD - T/S	241.80
07-27	3201490031	INDIANA BELL TELEPHONE COMPANY	07/01/8307/31/83	INCOMING WATS SERVICE FOR DISTRICT OFFICE	399.50
07-27	3207650001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	225.22
07-29	3208620023	ACME DISPOSAL	05/24/8306/23/83	CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE	5.00

07-29	3208620022	LISA R GUTHERY	07/01/8307/11/83	ROUND TRIP AIR FARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246.00
07-29	3208620020	LEAH SMITH	06/24/83	REIMB FOR EXPENSES FOR CONSTITUENT SEMINAR	14.21
07-29	3208620021	STICKLEY'S OLD HOUSE	06/24/83	REFRESHMENTS IN CONJUNCTION WITH CONSTITUENT SEMINAR	94.88
07-31	3210900243	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		697.60
07-31	3213850005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		426.01
07-31	3213540020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		37.05
08-03	3203330021	INDIANAPOLIS STAR	08/01/8310/31/83	3 MONTH SUBSCRIPTION TO INDIANAPOLIS STAR FOR WASHINGTON OFFICE	22.00
08-03	3203330022	INDIANA BELL TELEPHONE COMPANY	07/07/8308/06/83	PHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	114.20
08-03	3203330017	DAN BURTON	06/30/8307/18/83	R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246.00
08-03	3203330018	DAN BURTON	07/14/83	AIRFARE TO INDIANAPOLIS FROM DCA FOR OFFICIAL BUSINESS	123.00
08-03	3203330020	MARY M SMITH	07/04/8307/09/83	REIMB FOR R/T AIRFARE FROM IND-DCA-IND FOR OFFICIAL BUSINESS	243.00
08-03	3203330019	DAN BURTON	07/16/8307/18/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	35.57
08-05	3210420025	DAN BURTON	07/21/8307/26/83	ROUND TRIP AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246.00
08-05	3210420026	DAN BURTON	07/24/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL USE	19.49
08-05	3210420027	DAN BURTON	07/08/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL USE	11.42
08-08	3220540032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.98
08-10	3221840021	THOMAS J LANKFORD	07/18/8307/20/83	LABELS ON N/L PRINT N/L - T/S	3,984.03
08-10	3221840022	THOMAS J LANKFORD	07/21/83	XEROX 'DEAR COLLEAGUE' - 2 PGS	20.20
08-10	3220580023	DAN BURTON	07/29/8308/01/83	REIMB FOR AIR TRAVEL TO INDIANAPOLIS AND BACK TO WASHINGTON, DC	246.00
08-10	3220580022	DOUG THOMPSON	07/29/8308/01/83	REIMB FOR AIR TRAVEL TO INDIANAPOLIS AND BACK TO WASHINGTON, DC	246.00
08-10	3220580018	DOUG THOMPSON	07/30/83	REIMB FOR LUNCH WITH CONSTITUENT (HUNTER)	20.70
08-10	3220580020	DOUG THOMPSON	07/29/8307/31/83	REIMB FOR AUTO RENTAL - OFFICIAL USE	40.27
08-10	3220580017	DOUG THOMPSON	07/30/83	REIMB FOR LUNCH WITH CONSTITUENT (THOMPSON)	20.70
08-10	3220580019	DOUG THOMPSON	07/29/8307/31/83	REIMB FOR HOTEL IN DISTRICT - FOR OFFICIAL BUSINESS	78.25
08-10	3220580021	DOUG THOMPSON	07/31/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	7.25
08-12	3222300001	CELTIC LEASING ASSOC	07/25/8308/25/83	LEASE OF VEHICLE FOR OFFICIAL PURPOSES	236.00
08-19	3228460011	THOMAS J LANKFORD	07/14/83	PRINT AGRIC REPORT	488.00
08-19	3228820012	INDIANAPOLIS BUSINESS JOURNAL	07/25/8307/24/84	ONE YEAR SUBSCRIPTION	25.00
08-19	3228450005	ACME DISPOSAL	06/24/8307/23/83	CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE	5.00
08-19	3228450007	DONNA SCHUBERT	07/22/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT (INDIANAPOLIS) OFFICE	11.51
08-19	3228450008	FEDERAL EXPRESS CORP	06/30/83	EXPRESS MAIL SERVICE FOR OFFICE	23.50
08-19	3228820003	MARK D GUYER	07/21/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES FOR DISTRICT (ANDERSON) OFFICE	2.60
08-19	3228820006	FEDERAL EXPRESS CORP	07/14/83	EXPRESS MAIL SERVICE FOR OFFICE	12.50
08-19	3228820002	INDIANA BELL TELEPHONE CO	07/19/8308/18/83	PHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	358.20
08-19	3228820004	INDIANA BELL TELEPHONE COMPANY	08/01/8308/31/83	INCOMING WATS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	455.40
08-19	3228450004	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,242.57
08-19	3228820011	DAN BURTON	07/13/8307/23/83	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL VEHICLE - CAR WASH	3.98
08-19	3228450006	DONNA SCHUBERT	07/07/8307/21/83	REIMB FOR 140 MILES OF OFFICIAL TRAVEL @ .20/MILE BY PRIVATE AUTO	28.00
08-19	3228820001	SUSAN E LIGHTLE	07/01/8307/14/83	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	62.00
08-19	3228820005	MARK D GUYER	07/30/83	REIMBURSEMENT FOR 73 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	14.60
08-19	3228820007	JOHN VASCONI	07/03/8307/31/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL TRAVEL	224.79
08-19	3228820008	JOHN VASCONI	07/02/8307/28/83	REIMBURSEMENT FOR 158 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	31.60
08-19	3228820009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	296.50
08-19	3228820010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT (ANDERSON) OFFICE	39.80
08-24	3236600015	POSTMASTER	08/05/83	OFFICIAL POSTAGE-OUT OF US	4.00
08-29	3238890067	HAROLD E.SMITH	08/01/8308/30/83	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
08-29	3238890068	KEYSTONE CROSSING JOINT VENTURE	08/01/8308/30/83	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN.46240	1,200.00
08-29	3237540006	HOOSIER PHOTO SUPPLIES	08/10/83	SUPPLIES FOR PHOTOCOPYING MACHINE FOR INDIANAPOLIS OFFICE	65.00
08-29	3237540008	INDIANA BELL TELEPHONE COMPANY	08/07/8309/06/83	PHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	114.20
08-29	3237540010	DOUG THOMPSON	08/16/8308/19/83	REIMB FOR R/T AIR FARE FROM WASHINGTON/INDIANAPOLIS/WASHINGTON FOR OFFICIAL BUSINESS	246.00
08-29	3237540015	ADRIENNE A CORDOVA	08/08/8308/16/83	REIMB FOR R/T AIR FARE FROM DCA/INDIANAPOLIS/DCA FOR OFFICIAL BUSINESS	246.00
08-29	3237540005	DAN BURTON	08/05/8308/11/83	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS.	36.56
08-29	3237540014	DOUG THOMPSON	08/18/83	REIMB FOR MEAL EXPENSES WITH CONGRESSMAN WHILE IN DISTRICT	12.78
08-29	3237540007	SUSAN E LIGHTLE	07/19/8307/28/83	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	101.20
08-29	3237540011	DOUG THOMPSON	08/16/8308/19/83	REIMB FOR RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.25
08-29	3237540016	ADRIENNE A CORDOVA	08/08/8308/12/83	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	163.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3237540017	ADRIENNE A CORDOVA	08/10/83	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
08-29	3237540018	ADRIENNE A CORDOVA	08/12/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.75
08-29	3237540029	DOUG THOMPSON	08/18/83	REIMB FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
08-29	3237540012	DOUG THOMPSON	08/16/8308/19/83	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.31
08-29	3237540013	DOUG THOMPSON	08/19/83	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.67
08-29	3237540009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR ANDERSON OFFICE	39.80
08-29	3237540019	HOUSE INFORMATION SYSTEMS	07/29/83	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
08-31	3243900243	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		697.61
08-31	3244840004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		548.92
08-31	3241800017	DAN BURTON	08/14/83	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.85
08-31	3241800018	SUSAN E LIGHTLE	08/11/8308/14/83	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	67.00
08-31	3243740003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	226.29
09-06	3242340004	ADRIENNE A CORDOVA	08/11/83	REIMB FOR PHOTO EXPENSES FOR OFFICIAL USAGE	8.93
09-06	3242340003	ADRIENNE A CORDOVA	08/11/83	REIMB FOR MEAL WITH REPORTER ON OFFICIAL BUSINESS WHILE IN DISTRICT	8.89
09-06	3242340001	ADRIENNE A CORDOVA	08/08/8308/12/83	REIMB FOR HOTEL EXPENSES FOR SINGLE ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	159.73
09-06	3242340002	ADRIENNE A CORDOVA	08/11/83	REIMB FOR MEAL WITH REPORTER ON OFFICIAL BUSINESS WHILE IN DISTRICT	8.90
09-06	3243540023	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	59.00
09-19	3256730013	THOMAS J LANKFORD	08/25/83	PRINT LETTER	248.00
09-19	3256730012	ADRIENNE A CORDOVA	05/25/83	REIMBURSEMENT FOR PURCHASE OF PUBLICATION FOR OFFICIAL USE	5.00
09-19	3256730003	ADRIENNE A CORDOVA	08/10/83	PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.25
09-19	3256730004	ACME DISPOSAL	07/24/8308/23/83	CLEANING SERVICES FOR DISTRICT (ANDERSON) OFFICE	5.00
09-19	3256730009	DONNA SCHUBERT	08/04/83	MISCELLANEOUS OFFICE EXPENSE FOR DISTRICT OFFICE	8.15
09-19	3256730001	INDIANA BELL TELEPHONE CO	08/19/8309/18/83	PHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	282.16
09-19	3256730007	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	980.60
09-19	3256730002	ADRIENNE A CORDOVA	05/03/83	REIMB FOR PHOTO DEVELOPMENT FOR OFFICIAL PHOTOS	8.45
09-19	3256730011	JOHN VASCONI	08/29/83	REIMBURSEMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS	55.40
09-19	3256730005	DAN BURTON	08/18/8308/19/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	23.65
09-19	3256730008	CELTIC LEASING ASSOC	08/25/83	MONTHLY LEASE FOR OFFICIAL VEHICLE	236.00
09-19	3256730010	JOHN VASCONI	08/03/8308/30/83	GASOLINE EXPENSES FOR OFFICIAL VEHICLE	211.62
09-19	3256730006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR INDIANAPOLIS OFFICE	299.09
09-20	3257520020	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	9.00
09-20	3263510002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	222.55
09-22	3263700021	MARK D GUYER	08/11/8308/29/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES	13.93
09-22	3263700020	INDIANA BELL TELEPHONE COMPANY	09/01/8309/30/83	WATS SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	477.50
09-22	3263700018	DAN BURTON	08/04/8309/13/83	R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA FOR OFFICIAL BUSINESS	246.00
09-22	3263420025	CAPITOL HILL CLUB	08/01/8308/23/83	MEALS WITH CONSTITUENTS	9.60
09-22	3263420026	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/8308/03/83	MEALS WITH CONSTITUENTS	22.10
09-22	3263700019	DAN BURTON	09/07/83	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	19.53
09-28	3269890067	HAROLD E.SMITH	09/01/8309/30/83	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
09-28	3269890068	KEYSTONE CROSSING JOINT VENTURE	09/01/8309/30/83	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN.46240	1,200.00
09-29	3270740024	THOMAS J LANKFORD	09/01/8309/02/83	LABELS ON #10 ENV.	123.83
09-29	3270740025	THOMAS J LANKFORD	09/01/8309/02/83	PRINT CERTIFICATES - T/S	119.25
09-29	3271300015	FEDERAL EXPRESS CORP.	09/08/83	EXPRESS MAIL SERVICE FOR DISTRICT	30.00
09-29	3270740022	INDIANA BELL TELEPHONE COMPANY	09/07/8310/06/83	TELEPHONE SERVICE FOR DISTRICT (ANDERSON) OFFICE	114.20
09-29	3271300012	DAN BURTON	09/26/83	REIMB FOR ONE WAY AIRFARE FROM IND TO DCA FOR OFFICIAL TRAVEL	123.00

09-29	3271300013	DAN BURTON	09/22/83	REIMB FOR ONE WAY AIRFARE FROM DCA TO IND FOR OFFICIAL TRAVEL	123.00
09-29	3271300014	CELTIC LEASING ASSOCIATES	09/01/8309/30/83	MONTHLY LEASING CHARGE FOR OFFICIAL VEHICLE	236.00
09-29	3270740023	SUSAN E LIGHTLE	08/22/8309/13/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	83.00
09-29	3271720024	SUSAN E LIGHTLE	06/28/83	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	20.00
09-30	3273900242	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		678.92
09-30	3276550003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		934.50
				TOTAL	**30,966.72**

ADJUSTMENTS/REFUNDS

05-27	3243990021	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/83	REFUND DUE TO DUPLICATE PAYMENT	(85.67)
				TOTAL	**(85.67)**

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

07-15	3193310021	C & P TELEPHONE	05/01/8305/31/83	DATA SVC MONTHLY CHG & INSTALLATION CHGS	155.87
07-15	3193310020	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	GSA TELETYPE MESSAGE SERVICE CHARGES	12.32
07-15	3193310017	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	GSA TELETYPE MESSAGE SERVICE CHARGES	7.70
07-15	3193310018	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	GSA DISTRICT OFFICE TELEPHONE CHGS	370.94
07-15	3193310019	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	GSA DISTRICT OFFICE TELEPHONE CHGS	375.75
07-27	3207710022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	669.83
07-31	3213850045	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(15.24)
08-08	3218630028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,104.60
				TOTAL	**2,681.77**

OFFICE OF THE HON. SALA BURTON

OFFICIAL EXPENSES

07-15	3192550027	SUSAN KENNEDY	06/24/83	TRAVEL FROM DISTRICT (SF, CA TO WASH, DC)	365.00
07-15	3192550028	NICOMEDES J MARTINEZ	06/24/83	TRAVEL FROM DISTRICT (SF, CA TO WASH, DC)	365.00
07-20	3200510023	SALA BURTON	07/01/8307/09/83	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN	1,078.00
07-20	3200510026	SALA BURTON	07/01/8307/09/83	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) & WASHINGTON, DC VIA PRIVATE AUTO - 96 MILES @ .24 PER MILE.	23.04
07-20	3200510024	SUSAN KENNEDY	07/01/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SF, CA)	365.00
07-20	3200510025	NICOMEDES J MARTINEZ	07/01/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SF, CA)	365.00
07-20	3200510027	NINETY-EIGHTH NEW MEMBERS' CAUCUS	06/28/8312/31/83	MEMBERSHIP DUES	250.00
07-27	3207710021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	48.15
07-31	3210900203	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,485.13
07-31	3213850007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,333.50
08-10	3221530027	SUSAN KENNEDY	06/22/83	PREPAID TICKET CHARGE FOR TRAVEL FILED UNDER VOUCHER # 456675 (DATED 7/1/83)	5.00
08-10	3221530028	NICOMEDES J MARTINEZ	06/22/83	PREPAID TICKET CHARGE FOR TRAVEL FILED UNDER VOUCHER # 456675 (DATED 7/1/83)	5.00
08-10	3220330026	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE MONTHLY CHARGE & INSTALLATION CHARGES	171.03
08-10	3220330024	LOU DEMATTEIS PHOTOG RAPHER	06/23/83	24 PRINTS	60.00
08-10	3220330025	LOU DEMATTEIS PHOTOG RAPHER	07/19/83	PRINTS	16.00
08-10	3220330027	GSA, OAD, FINANCE DIVISION	07/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	6.16
08-10	3220330029	GSA, OAD, FINANCE DIVISION	07/22/83	GSA DISTRICT OFFICE TELEPHONE CHARGES	372.68
08-31	3243900205	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,371.13
08-31	3244840025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		137.12
08-31	3243810028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	714.05
09-09	3249630013	WILLIAM J KRAUS	07/28/8308/04/83	TRAVEL FROM DISTRICT (S.F., CA) TO WASHINGTON, D.C. AND RETURN	379.00
09-09	3249630014	WILLIAM J KRAUS	07/28/8308/04/83	AIRPORT TRANSPORTATION FROM DULLES AND RETURN	16.00
09-09	3249630015	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE MONTHLY CHARGE	91.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SALA BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3249630016	GSA, OAD, FINANCE DIVISION	08/22/83	GSA DISTRICT OFFICE TELEPHONE CHARGES	349.86
09-16	3258820015	SALA BURTON	08/05/8308/31/83	TRAVEL TO DISTRICT (SF, CA) FROM WASHINGTON, DC AND RETURN	1,078.00
09-16	3258820016	SALA BURTON	08/05/8308/31/83	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC VIA PRIVATE AUTO - 96 MI $ @.24 PER MILE	23.04
09-20	3263440028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	205.37
09-29	3270740026	SALA BURTON	09/15/8309/19/83	TVL TO DISTRICT (S.F., CA) FROM WASHINGTON, DC & RETURN	1,256.00
09-29	3270740027	SALA BURTON	09/15/8309/19/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) VIA PVT AUTO -- 30 MILES AT 24¢/MILE	7.20
09-30	3273900204	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		905.13
09-30	3276550025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		202.95
				TOTAL	**13,050.41**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

08-29	3241510016	GENERAL SERVICES ADMINISTRATION	12/31/82		(15.00)
				TOTAL	**(15.00)**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

07-11	3188810006	MARGARET BARKMAN	07/01/8306/30/84	REIMBURSEMENT FOR ANNUAL RENTAL OF POSTAL BOX FOR THE CUMBERLAND (LAVALE) DISTRICT OFFICE	26.00
07-11	3188810007	RITA M DOWNS	06/11/83	16 MILES OF IN-DISTRICT TRAVEL ON DISTRICT TOUR TO MEET WITH CONSTITUENTS @ $.24	3.84
07-13	3189230023	R L POLK AND CO	06/21/83	FREDERICK, MARYLAND DIRECTORY FOR DISTRICT OFFICE (ONE COPY)	67.00
07-13	3189230024	C & P OF MARYLAND	06/16/8307/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	209.87
07-13	3189230020	ROBERT DOUGLAS MATHIAS	06/09/83	31 MILES OF IN DIST TRVL R/T FM WESTMINSTER TO ELLICOTT CITY TO MEET WITH CONSTIUENTS 31 MI @ 24¢/MI.	7.44
07-13	3189230021	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	88.02
07-13	3189230022	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	42.16
07-22	3189820018	DAVID R RAMAGE	06/08/83	NEWSLETTER	2,293.25
07-22	3189820014	DIRECTOR OF FINANCE, HOWARD COUNTY	06/24/83	TWO HOWARD COUNTY STREET INDEXES PLUS HANDLING CHARGE	12.00
07-22	3189820015	BALTIMORE COUNTY	06/24/83	BALTIMORE COUNTY STREET INDEX PLUS HANDLING AND POSTAGE	12.50
07-22	3189820019	THE CATOCTIN ENTERPRISE	06/01/8306/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE	10.00
07-22	3189820016	DAVID R RAMAGE	05/20/8306/21/83	1,000 DOCUMENT SHEETS AND 200 CERTIFICATES	124.00
07-22	3189820021	DAVID R RAMAGE	06/09/83	BUSINESS CARDS DOUGLAS MATHIAS, STAFF MEMBER	38.00
07-22	3189820022	DAVID R RAMAGE	06/09/83	MEMO PADS	18.50
07-22	3189820017	JACQUELINE L SULLIVAN	05/26/83	98 MILES OF INTER-DISTRICT TRAVEL FROM WASH TO FREDERICK, MD TO SPEAK BEFORE CONSTITUENT GROUP @ $.24.	23.52
07-22	3200610030	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.50
07-22	3189820020	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	46.39
07-22	3189820013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	63.24
07-27	3207890069	FREDERICKTOWN BANK AND TRUST CO	07/01/8307/30/83	RENT 10 E CHURCH STREET FREDERICK,MD 21701	565.00
07-27	3207890070	PILOT HOUSE LTD.PARTNERSHIP	07/01/8307/30/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD	330.00
07-27	3207890071	MARKER J.LOVELL	07/01/8307/30/83	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
07-27	3207620029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	316.15

07-29	3208620027	WESTERN MARYLAND BULLETIN	08/01/8308/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
07-29	3208620028	THE SENTINEL NEWSPAPER	08/01/8308/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
07-29	3208620025	BEVERLY B BYRON	06/06/83	DC-ROCKVILLE 66 MI AT .24/MI	15.84
07-29	3208620026	BEVERLY B BYRON	06/08/83	DC-BALTIMORE 87 MI AT .24/MI	20.88
07-29	3208620024	BEVERLY B BYRON	06/01/8306/30/83	763 MILES OF IN-DISTRICT TRAVEL AT .24/MI	183.12
07-31	3210900247	*(EQUIPMENT ALLOWANCE CHARGED)*	04/01/8212/31/82		153.00
07-31	3210900248	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,253.18
07-31	3213850028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		154.02
08-03	3208550007	DAVID R RAMAGE	06/28/83	'DEAR COLLEAGUE' ON HR 1376	19.00
08-03	3208550010	BALTIMORE GAS AND ELECTRIC COMP	06/06/8307/06/83	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	14.92
08-03	3208550003	ETTA N BECKER	05/14/8305/22/83	168 OF INTER-DISTRICT TRAVEL FROM WASHINGTON, DC TO FREDERICK, MD TO MEET W/CONSTITUENTS & BACK TO RES.	40.32
08-03	3208550006	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	1,309.93
08-03	3208550001	ROBERT DOUGLAS MATHIAS	07/05/83	198 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS - 198 MILES @ .24 PER MILE	47.52
08-03	3208550005	ROBERT DOUGLAS MATHIAS	06/13/8306/23/83	355 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	85.20
08-03	3208550014	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	23.83
08-03	3208550015	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	87.77
08-08	3208550008	SHIRL'S JANITORIAL SERVICE	06/01/8306/30/83	JANITORIAL SERVICE FOR THE FREDERICK OFFICE DURING THE MONTH OF JUNE	36.00
08-08	3208550009	C & P OF MARYLAND	07/16/8308/15/83	TELEPHONE SERVICE FOR THE FREDERICK OFFICE	174.40
08-08	3208550011	C & P OF MARYLAND	06/29/8307/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN OFFICE	90.57
08-08	3208550012	C & P OF MARYLAND	05/26/8306/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER OFFICE	42.63
08-08	3208550013	C & P OF MARYLAND	06/23/8307/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND OFFICE	99.37
08-08	3208550004	JAMES H CROMWELL	04/08/83	96 MILES OF INTER-DISTRICT TRAVEL FROM WASHINGTON, DC TO FREDERICK DISTRICT OFFICE & BACK	23.04
08-08	3208550002	MARGARET BARKMAN	07/01/83	107 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS - 107 MILES @ .24 PER MILE	25.68
08-08	3218630030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	380.24
08-10	3220580024	JAY WEINSTEIN	07/22/83	171 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	41.04
08-10	3220580025	ROBERT DOUGLAS MATHIAS	07/12/8307/26/83	245 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	58.80
08-10	3220580026	ROBERT DOUGLAS MATHIAS	07/11/83	102 MILES OF INTER-DISTRICT TRAVEL @ .24 PER MILE	24.48
08-12	3222300004	R L POLK AND CO	06/29/83	CITY DIRECTORY FOR HAGERSTOWN, MD FOR THE USE OF THE HAGERSTOWN DISTRICT OFFICE	77.00
08-12	3222300005	THE EVENING SUN	08/25/8308/25/84	NEWSPAPER SUBSCRIPTION TO THE HANOVER EVENING SUN FOR THE CARROLL COUNTY OFFICE	65.00
08-12	3222300002	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	MONTHLY CHARGES-TIAS	63.60
08-12	3222300003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	MONTHLY CHARGES-TIAS	42.20
08-29	3238890069	FREDERICKTOWN BANK AND TRUST CO	08/01/8308/30/83	RENT 10 E CHURCH STREET FREDERICK,MD 21701	565.00
08-29	3238890070	PILOT HOUSE LTD.PARTNERSHIP	08/01/8308/30/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
08-29	3238890071	MARKER J.LOVELL	08/01/8308/30/83	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
08-31	3243900247	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,150.57
08-31	3242720021	DAVID R RAMAGE	08/03/8308/04/83	12,300 LETTERS ON WITHHOLDING	144.00
08-31	3242720023	DAVID R RAMAGE	07/29/83	55,000 TOWN MEETING CARDS	508.75
08-31	3242720024	DAVID R RAMAGE	08/05/83	208,000 NEWSLETTERS	2,532.40
08-31	3242720022	DAVID R RAMAGE	08/03/8308/04/83	250 CARD W/MEMBER SEAL	89.00
08-31	3242720028	SHIRL'S JANITORIAL SERVICE	07/01/8307/30/83	JANITORIAL SERVICE FOR THE FREDERICK OFFICE, MONTH OF JULY	45.00
08-31	3242720018	C & P OF MARYLAND	07/29/8308/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	86.61
08-31	3242720019	C & P OF MARYLAND	07/23/8308/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	168.44
08-31	3242720020	C & P OF MARYLAND	06/26/8307/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	42.09
08-31	3244840005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		477.60
08-31	3243700002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	305.80
08-31	3242720025	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	63.30
08-31	3242720026	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	42.20
08-31	3242720027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	89.02
09-06	3242350003	BEVERLY B BYRON	07/23/83	65 MI OF INTER-DISTRICT TRAVEL, @ 24¢/Mi (ANDREWS AFB TO FREDERICK, MD FOLLOWING VISIT TO USS KENNEDY).	15.60
09-06	3242350005	BALTIMORE GAS AND ELECTRIC COMP	07/06/8308/04/83	ELECTRIC SERVICE FOR THE WESTMINISTER DISTRICT OFFICE	16.21
09-06	3242350004	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	1,420.30
09-06	3242350002	BEVERLY B BYRON	07/22/8307/31/83	174 MI OF IN-DISTRICT TRAVEL @ 24¢/MILE	41.76
09-06	3242350001	BEVERLY B BYRON	08/08/8308/09/83	RE-IMBURSEMENT FOR LODGING ON DISTRICT TOUR (2 DAYS)	135.35
09-06	3243540024	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-13	3251340016	C & P OF MARYLAND	08/16/8309/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	205.17
09-13	3251340021	ROBERT DOUGLAS MATHIAS	07/19/83	120 @ 24¢/MILE INTER-DISTRICT TRAVEL TO ATTEND WASHINGTON OFFICE MEETING	28.80
09-13	3252500020	POSTMASTER	08/30/83	100 - 20¢ STAMPS FOR OFFICIAL USE	20.00
09-13	3251340014	ERIC A BOTKER	08/11/83	61 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢/MILE	14.64
09-13	3251340015	RITA M DOWNS	08/30/83	REIMB FOR PURCHASE OF PARKING STICKERS FOR HAGERSTOWN DISTRICT OFFICE	6.00
09-13	3251340017	EMMA JANE BOWSER	08/24/83	32 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢	7.68
09-13	3251340018	ERIC A BOTKER	08/25/83	59 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	14.16
09-13	3251340019	MARGARET BARKMAN	08/08/8308/10/83	222 MI OF IN-DISTRICT TVL TO MEET W/CONSTITUENTS	53.28
09-13	3251340020	ROBERT DOUGLAS MATHIAS	07/27/8308/14/83	338 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢	81.12
09-16	3258820019	DAVID R RAMAGE	08/04/83	11,150 CHESHIRE LABELS ON ENVELOPES	71.30
09-16	3258820017	MARYLAND MAGAZINE	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO MAGAZINE	8.50
09-16	3258820023	UNITED STATES GOVERNMENT	08/31/83	CODE OF FEDERAL REGULATIONS TITLE SEVEN - AGRICULTURE	110.00
09-16	3258820018	BALTIMORE GAS AND ELECTRIC COMP	08/04/8309/02/83	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	15.79
09-16	3258820020	DAVID R RAMAGE	08/15/8308/31/83	MEMO SLIPS (500), 250 ENVELOPES 20 MEMO PADS, AND TWO SETS FOR 'DEAR COLLEAGUE' LETTERS	137.50
09-16	3258820021	NATIONAL MAINTENANCE CO	06/01/8308/31/83	THREE MONTHS OF JANITORIAL SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	70.00
09-16	3258820022	SHIRL'S JANITORIAL SERVICE	08/01/8308/31/83	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE, MONTH OF AUGUST	36.00
09-16	3258820024	C & P OF MARYLAND	08/23/8309/24/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	173.12
09-16	3258820025	C & P OF MARYLAND	07/26/8308/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	49.30
09-16	3258820026	C & P OF MARYLAND	08/29/8309/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	85.69
09-16	3258210002	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING COMPUTER SERVICES FOR THE WASHINGTON, DC OFFICE	1,234.84
09-16	3258210003	PAULA M MATHIAS	08/31/83	75 MILES OF IN-DISTRICT TRAVEL DISTRICT TOUR TO MEET WITH CONSTITUENTS AT .24 PER MILE	18.00
09-16	3258210004	ROBERT DOUGLAS MATHIAS	08/30/8309/01/83	207 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT PUBLIC MEETING AND ON DISTRICT TOUR.	49.68
09-16	3258210005	JAY WEINSTEIN	08/31/83	62 MILES OF INTER-DISTRICT TRAVEL TO VISIT DEFENSE SYSTEM AT WESTINGHOUSE 62 MILES AT .24 PER MILE.	14.88
09-16	3258210001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE, TOLL CHARGES	22.76
09-20	3257520021	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.50
09-20	3263440030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	302.06
09-23	3265830015	POTOMAC ALMANAC	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE (FREDERICK)	10.00
09-23	3265830022	MARGARET BARKMAN	04/01/8309/01/83	NEWSPAPER DELIVERY TO THE CUMBERLAND DISTRICT OFFICE	38.14
09-23	3265830013	BRENTON E. AYER	09/01/8309/03/83	LODGING, MEALS & TRANSPORTATION EXPENSES INCURRED WHILE ATTENDING DROUGHT CONFERENCE IN CHICAGO.	227.02
09-23	3265830014	DAVID R RAMAGE	09/08/8309/12/83	500 FILE SHEETS, 500 POCKET SCHEDULE CARDS	44.00
09-23	3265830016	ANDREW D MARSH	09/07/8309/10/83	US MERCHANT MARINE ACADEMY ADMISSIONS BRIEFING FOR CONGRESSIONAL STAFF	95.00
09-23	3265830019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/8312/31/83	SECOND INSTALLMENT OF DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	500.00
09-23	3265830018	WESLEY M. VIILO, JR.	09/01/83	150 MILES OF INTER-DISTRICT FROM WASH, DC TO CUMBERLAND,MD & RETURN TO MEET WITH CONSTITUENTS @ $.24.	36.00
09-23	3265830021	MARK E KRONENBERG	09/16/83	134 MILES OF INTER-DIST TRAVEL TO MEET WITH CONSTITUENT GROUP, WASH TO WALKERSVILLE, MD & RET @ $.24.	32.16
09-23	3265830012	MARGARET BARKMAN	09/08/83	200 MILES OF IN-DISTRICT TRAVEL TO ATTEND STAFF MEETING, CUMBERLAND TO FREDERICK & RETURN	48.00
09-23	3265830020	PAULA M MATHIAS	09/08/83	62 MILES OF IN-DISTRICT TRAVEL TO ATTEND A STAFF MEETING, WESTMINSTER TO FREDERICK & RETURN	14.88
09-23	3265830023	MARGARET BARKMAN	08/27/83	32 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS, LAVALE TO OLDTOWN, MD & RETURN @ $.24.	7.68
09-23	3265830024	ERIC A BOTKER	09/01/83	79 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ $.24	18.96
09-23	3265830025	ROBERT DOUGLAS MATHIAS	08/18/8308/23/83	167 MILES OF IN-DISTRICT TRAVEL TO MEETI WITH CONSTITUENTS @ $.24	40.08

09-23	3265830026	ELIZABETH ANN SULCER	08/25/8308/31/83	99 MILES OF IN-DISTRICT TRAEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR	23.76
09-27	3266450012	THE COURIER-GAZETTE	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO DAMASCUS AND MOUNT AIRY EDITIONS OF THE COURIER-GAZETTE	60.00
09-27	3266450013	DAVID R RAMAGE	09/19/83	500 'CALLING CARDS' FOR MARK KRONENBURG. #2315	38.00
09-27	3266450014	WESLEY M. VIILO, JR.	09/16/83	100 MILES OF INTER-DISTRICT TRAVEL FROM WASH., DC TO CUMBERLAND, MD & RTN .24 MI (MEET W/ CONSTITUENT)	24.00
09-27	3266450016	MARK E KRONENBERG	09/17/83	138 MILES AT .24 P-DISTRICT TRA(INTER-DISTRICT TRAVEL TO MEET REPRESENTATIVE AND CONSTITUENTS)	33.12
09-27	3266450015	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR THE MONTH OF AUGUST	105.46
09-28	3269890069	FREDERICKTOWN BANK AND TRUST CO	09/01/8309/30/83	RENT 10 E CHURCH STREET FREDERICK,MD 21701	565.00
09-28	3269890070	PILOT HOUSE LTD.PARTNERSHIP	09/01/8309/30/83	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
09-28	3269890071	MARKER J LOVELL	09/01/8309/30/83	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
09-30	3273900246	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,147.56
09-30	3276550004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		775.57
				TOTAL	**24,910.62**

ADJUSTMENTS/REFUNDS

02-18	3263980011	COMMUNITY REPORTER	01/11/8301/11/84	REFUND DUE TO CANCELLATION OF PUBLICATION	(4.80)
				TOTAL	**(4.80)**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

07-15	3192460003	THE NEWS LEADER	08/01/8307/31/84	ANNUAL SUBSCRIPTION	6.00
07-15	3192460001	GRAPHIC PRINTING & MAILING	06/24/83	PRINTING OF JUNE 27 NEWS RELEASE	41.60
07-15	3192460002	SOUTHERN BELL	05/19/8306/18/83	TELEPHONE CALLS & SERVICE	183.25
07-15	3192460004	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	2,939.18
07-15	3192460005	REGAL LEASING	06/24/83	AUTOMOBILE LEASE FOR MONTH OF JULY 1983	395.02
07-19	3192330002	CAPITOL HILL GRAPHICS	06/23/83	COMPOSITION AND PASTEUP OF JUNE, 1983 NEWSLETTER	206.13
07-19	3192330003	TRIBUNE TIMES	09/01/8308/31/84	ANNUAL SUBSCRIPTION RENEWAL	7.00
07-19	3192330004	THE SPARTANBURG HERALD JOURNAL	07/04/8307/03/84	ANNUAL SUBSCRIPTION RENEWAL	75.60
07-19	3192330001	EASTERN AIRLINES	06/30/83	SPRINT SERVICE FROM DC GREENVILLE/SPARTANBURG, SC	47.25
07-19	3194520004	CAROLINA CLIPPING SERVICE	06/30/83	CLIPPING SERVICE FOR MONTH OF JUNE 1983	35.97
07-19	3194520006	GRAPHIC PRINTING & MAILING	06/30/83	PRINTING OF JULY 4 NEWS RELEASE	41.60
07-19	3194520002	AMERICAN EXPRESS CO	06/24/8306/27/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	250.00
07-19	3194520003	CARROLL A. CAMPBELL, JR	06/24/8306/27/83	AIRPORT MILEAGE REIMBURSEMENT OF 24 MILES @ .24 PER MILE	5.76
07-19	3194520005	TERMINAL DATA CORPORATION	07/01/8307/31/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
07-19	3194520001	CARROLL A. CAMPBELL, JR.	06/24/8306/25/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	29.40
07-19	3194520007	WESTERN UNION	06/01/8306/30/83	TELEGRAPH MESSAGES	17.36
07-22	3200610031	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	70.00
07-27	3207540028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.46
07-28	3203570018	UNION COUNTY NEWS	07/27/8307/27/84	ANNUAL SUBSCRIPTION FOR UNION DISTRICT OFFICE	5.00
07-28	3203570017	GRAPHIC PRINTING & MAILING	07/15/83	PRINTING OF JULY 18 NEWS RELEASE	41.60
07-28	3203570012	SOUTHERN BELL	06/04/8307/03/83	TELEPHONE CALLS AND SERVICE	584.76
07-28	3203570013	CARROLL A. CAMPBELL, JR.	07/01/83	MEMBER AUTO TRAVEL FROM DC TO FOUNTAIN INN, SC - 535 MILES @ .24 PER MILE	128.40
07-28	3203570014	MAGEE INTERNATIONAL TRAVEL AGENCY	07/12/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	156.00
07-28	3203570015	CARROLL A. CAMPBELL, JR	07/12/83	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ .24 PER MILE	2.88
07-28	3203570020	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - DATA PHONE	45.18
07-28	3203570011	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/8306/30/83	LUNCHES WITH CONSTITUENTS IN MEMBERS DINING ROOM IN CAPITOL	79.10
07-28	3203570016	CARROLL A. CAMPBELL, JR.	07/06/8307/12/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	35.50
07-28	3203570019	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CALLS AND SERVICE	103.03
07-29	3206730001	THE NEWS AND COURIER	08/10/8308/10/84	RENEWAL OF ANNUAL SUBSCRIPTION	101.40
07-29	3206730002	EASTERN AIRLINES	07/21/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
07-29	3206730004	EASTERN AIRLINES	07/22/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
07-29	3206730003	CARROLL A. CAMPBELL, JR.	07/10/8307/18/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN SC DISTRICT	26.00
07-31	3210900194	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,425.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213850008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,057.92
07-31	3213540021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		3.25
08-08	3220570029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	294.67
08-16	3224550001	GRAPHIC PRINTING & MAILING	07/22/83	PRINTING OF JULY 25 NEWS RELEASE	41.60
08-16	3224550005	GRAPHIC PRINTING & MAILING	07/28/83	PRINTING OF AUGUST 1 NEWS RELEASE	41.60
08-16	3224550006	EASTERN AIRLINES	08/04/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
08-16	3224550007	EASTERN AIRLINES	08/09/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
08-16	3224550011	CAROLINA CLIPPING SERVICE	07/29/83	CLIPPING SERVICE FOR MONTH OF JULY	26.62
08-16	3224550014	EASTERN AIRLINES	07/28/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
08-16	3224550002	SOUTHERN BELL	06/19/8307/18/83	TELEPHONE CHARGES AND SERVICE	166.43
08-16	3224550003	AMERICAN EXPRESS CO	07/21/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	156.00
08-16	3224550004	CARROLL A. CAMPBELL, JR.	07/21/83	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
08-16	3224550015	MAGEE INTERNATIONAL TRAVEL AGENCY	07/26/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	154.00
08-16	3224550016	CARROLL A. CAMPBELL, JR.	07/26/83	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
08-16	3224550017	AMERICAN EXPRESS CO	08/01/83	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	156.00
08-16	3224550018	CARROLL A. CAMPBELL, JR.	08/01/83	AIRPORT MILEAGE REIMB - 12 MILES @ .24 PER MILE	2.88
08-16	3224550008	TERMINAL DATA CORPORATION	08/01/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
08-16	3224550013	ITT DIALCOM,INC	08/01/83	COMPUTER TIME AND GUMMED LABELS	1,109.05
08-16	3224550009	CARROLL A. CAMPBELL, JR.	07/13/8307/25/83	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN DISTRICT	53.00
08-16	3224550012	REGAL LEASING	07/28/83	AUTOMOBILE LEASE FOR DISTRICT FOR MONTH OF AUGUST	395.02
08-16	3224550019	CARROLL A. CAMPBELL, JR.	08/06/83	MEMBER AUTO TRAVEL FROM DC TO FOUNTAIN INN, SC - 535 MILES @ .24 PER MILE	128.40
08-16	3224550010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
08-18	3227430001	SYSTEMS & SERVICES, INC.	07/13/83	TD PAKS FOR GREENVILLE DISTRICT OFFICE FOR COPIER MACHINE	44.00
08-29	3241510017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPARTANBURG, SOUTH CAROLINA 00000	2,296.00
08-29	3241510018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	UNION, S.C.	498.00
08-29	3241510019	GENERAL SERVICES ADMINISTRATION	02/09/8306/30/83	UNION, S.C.	768.00
08-29	3241510020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREENVILLE, SOUTH CAROLINA 00000	1,973.00
08-31	3243900196	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,425.79
08-31	3242750017	GRAPHIC PRINTING & MAILING	08/05/83	PRINTING OF AUGUST 8 NEWS RELEASE	41.60
08-31	3242750019	SOUTHERN BELL	07/04/8308/03/83	TELEPHONE CALLS & SERVICE	621.50
08-31	3244840026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		105.55
08-31	3242750018	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/83	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM IN CAPITOL	37.20
08-31	3242750021	CARROLL A. CAMPBELL, JR.	07/25/83	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN DISTRICT	19.40
08-31	3242750020	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE CALLS & SERVICE	160.79
08-31	3243340005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	274.53
09-06	3243540025	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	36.00
09-09	3243450005	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	ANNUAL RENEWAL OF CONGRESSIONAL INSIGHT	198.00
09-09	3243450002	THOMAS J LANKFORD	08/05/83	PRINTING OF HEADING & SIGNATURE	81.86
09-09	3243450001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	45.32
09-09	3243450003	CYNTHIA I PATRICK	08/18/83	REIMB FOR EXPRESS MAIL - OFFICIAL BUSINESS	18.70
09-19	3256820003	CAPITOL HILL GRAPHICS	08/23/83	COMPOSITION AND PASTEUP OF ANNUAL SURVEY	88.80
09-19	3256820010	CONGRESSIONAL QUARTERLY INC	08/18/83	COPY OF POLITICS IN AMERICA, 1984	32.45
09-19	3256820004	CAROLINA CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE FOR MONTH OF AUGUST	28.89
09-19	3256820005	SOUTHERN BELL	07/19/8308/18/83	TELEPHONE CALLS AND SERVICE	113.46
09-19	3256820007	TERMINAL DATA CORPORATION	09/01/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00

09-19	3256820009	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,882.96
09-19	3256820008	REGAL LEASING	09/01/8309/30/83	AUTOMOBILE LEASE FOR MONTH OF SEPTEMBER, 1983	395.02
09-19	3256820006	WESTERN UNION	08/31/83	TELEGRAPH MESSAGES AND SERVICE	86.88
09-19	3256820001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.80
09-19	3256820002	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
09-20	3257520022	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	20.50
09-20	3263550029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	270.79
09-23	3265300002	AMBASSADOR PRINTING	08/22/83	PRINTING OF QUESTIONNAIRES	365.00
09-23	3265300005	TODD/ALLEN PRINTING	09/14/83	1000 COPIES OF WELCOME TO WASHINGTON BROCHURE	239.00
09-23	3265300004	SOUTHERN BELL	08/04/8309/03/83	TELEPHONE CALLS AND SERVICE	583.12
09-23	3265300003	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE & EQUIPMENT	44.83
09-23	3265300035	CARROLL A. CAMPBELL, JR	08/13/8309/01/83	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	73.60
09-30	3273900195	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,425.79
09-30	3276550026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		484.21
				TOTAL	**26,451.01**

ADJUSTMENTS/REFUNDS

04-21	3263980007	XEROX RETAIL OPERATIONS	01/27/83	REFUND DUE TO DUPLICATE PAYMENT	(23.50)
				TOTAL	**(23.50)**

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

07-11	3186210003	WILLIAM CARNEY	05/23/83	REIMBURSEMENT FOR RANSOME AIRLINE FROM ISLIP, N.Y. TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	89.00
07-11	3186210004	WILLIAM CARNEY	06/24/83	REIMBURSEMENT FOR N.Y. AIR TICKET FROM WASHINGTON NATIONAL AIRPORT TO N.Y. CITY ON OFFICIAL BUSINESS	55.00
07-11	3186210005	WILLIAM CARNEY	06/26/83	REIMB FOR AUTO TRAVEL FROM HAUPPAUGE, N.Y. TO WASHINGTON, D.C. ON OFCL BUSS 310 MI @ .24 TOLLS.	81.80
07-11	3186210001	WILLIAM CARNEY	04/09/8306/20/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS 440 MILES @ 24¢ PER MILE.	105.60
07-11	3186210002	WILLIAM CARNEY	05/20/83	REIMBURSEMENT FOR HERTZ RENT-A-CAR ON OFFICIAL BUSINESS ALBANY TO ISLIP, NY PLUS TOLLS	134.13
07-21	3199410002	NEW YORK TELEPHONE CO	06/04/8307/03/83	DISTRICT OFFICE TELEPHONE SERVICE	426.15
07-21	3199410001	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES	1,136.12
07-22	3200300001	WILLIAM CARNEY	06/12/83	WASHINGTON, DC TO ISLIP, NY	79.00
07-22	3200300002	WILLIAM CARNEY	06/14/83	ISLIP, NY TO WASHINGTON, DC	79.00
07-22	3200300003	WILLIAM CARNEY	06/17/83	WASHINGTON, DC TO ISLIP, NY	79.00
07-22	3200300004	WILLIAM CARNEY	07/01/83	DROVE FROM WASHINGTON, DC TO HAUPPAUGE, NY, 310 MI @ 24¢, TOLLS	81.80
07-22	3200610032	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	420.00
07-27	3207890072	SALMAC HOLDING CO	07/01/8307/30/83	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	1,081.25
07-27	3207560028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	308.38
07-31	3210900070	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		923.45
07-31	3213850029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		782.76
08-03	3208810003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983	200.00
08-03	3208810002	NEW YORK TELEPHONE CO	07/04/8308/03/83	DISTRICT OFFICE TELEPHONE SERVICE	404.23
08-03	3208810001	C & P TELEPHONE	05/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	26.61
08-08	3220590028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	308.04
08-12	3222620002	WILLIAM CARNEY	08/05/83	310 MI AT .24/MI MILEAGE FROM WASHINGTON, D.C. TO HAUPPAUGE, NY ON OFFICIAL BUSINESS TOLLS	81.80
08-12	3222620003	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,308.78
08-12	3222620001	WILLIAM CARNEY	07/08/8307/11/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.66
08-22	3231400007	ADVERTISING DESIGN ASSOCIATES, INC	08/02/83	NEWSLETTER TO CONSTITUENTS	4,165.50
08-22	3231400009	WILLIAM CARNEY	06/21/8307/12/83	REIMB FOR AIRLINE TRAVEL FROM ISLIP, NY TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	158.00
08-22	3231400008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	26.57
08-29	3237420023	THOMAS J LANKFORD	08/05/83	PRINT LETTER	94.80
08-29	3238890072	SALMAC HOLDING CO	08/01/8308/30/83	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
08-31	3243900073	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		916.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3244840006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		287.74
08-31	3243730007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	309.97
09-06	3243540026	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	228.00
09-20	3257520023	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	90.00
09-20	3263530032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	304.44
09-28	3269890072	SALMAC HOLDING CO	09/01/8309/30/83	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
09-29	3271730001	NEW YORK TELEPHONE CO	07/04/8308/04/83	DISTRICT OFFICE TELEPHONE	337.08
09-29	3271730003	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,142.30
09-29	3271730002	C & P TELEPHONE	07/31/8308/31/83	LONG DISTANCE PHONE SERVICE	19.36
09-29	3271730004	WESTERN UNION	08/01/8308/31/83	OFFICIAL TELEGRAM	29.42
09-30	3273900071	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		915.74
09-30	3276550005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		231.91
				TOTAL	**19,712.57**

OFFICE OF THE HON. THOMAS R CARPER

OFFICIAL EXPENSES

07-15	3192630001	THE REVIEW	01/03/8301/02/84	PUBLICATIONS	12.50
07-15	3192460026	BLACK BOX CORPORATION	05/24/83	COMPUTER CABLE	33.04
07-15	3192240016	DIAMOND STATE TELEPHONE CO	01/03/8305/12/83	MONTHLY BILLING	262.61
07-15	3192240004	THOMAS R CARPER	05/11/83	1-WAY AMTRAK WASH/WILM	15.75
07-15	3192240005	THOMAS R CARPER	05/12/8305/12/83	ROUND TRIP AMTRAK WASH/WILM	31.50
07-15	3192240006	THOMAS R CARPER	06/06/8306/07/83	OFFICIAL TRAVEL R/T AMTRAK WASH/WILM	34.50
07-15	3192240007	THOMAS R CARPER	06/08/8306/09/83	R/T AMTRAK WASH/WILM	42.75
07-15	3192240008	THOMAS R CARPER	06/13/8306/16/83	R/T AMTRAK WASH/WILM	51.00
07-15	3192240009	THOMAS R CARPER	06/20/8306/24/83	R/T AMTRAK WASH/WILM	42.75
07-15	3192240010	THOMAS R CARPER	06/27/83	1-WAY AMTRAK WASH/WILM	17.25
07-15	3192240011	THOMAS R CARPER	05/17/8305/17/83	OFFICIAL TRAVEL R/T AMTRAK WASH/WILM	40.25
07-15	3192240012	THOMAS R CARPER	05/18/83	1-WAY AMTRAK WASH/WILMINGTON	24.50
07-15	3192240013	THOMAS R CARPER	05/24/8305/25/83	R/T AMTRAK WASH/WILM	40.25
07-15	3192240014	THOMAS R CARPER	06/02/83	1-WAY AMTRAK WASH/WILM	17.25
07-15	3192240015	THOMAS R CARPER	06/03/8306/03/83	R/T AMTRAK WASH/WILM	42.75
07-15	3192460009	THOMAS R CARPER	05/23/8305/26/83	OFFICIAL TRAVEL R/T BY CAR WASHINGTON/WILMINGTON 208 MILES @ .15/MI	31.20
07-15	3192460014	THOMAS R CARPER	05/08/83	OFFICIAL TRAVEL 1-WAY TRAVEL BY CAR WASH/WILM 104 MILES @ .15/MI	15.60
07-15	3192460016	THOMAS R CARPER	05/20/83	1-WAY BY CAR WASH/WILM 80 MILES @ .15/MI	12.00
07-15	3192460017	THOMAS R CARPER	05/19/83	1-WAY BY CAR WASH/SEAFORD 120 MILES @ .15/MI	18.00
07-15	3192460006	JANET H HUBER	05/23/8305/25/83	R/T TRAVEL AMTRAK WASH/WILM	30.70
07-15	3192460007	JANET H HUBER	04/21/8304/21/83	R/T AMTRAK WASH/WILM	31.50
07-15	3192460008	SABRINA F BROWN	05/17/8305/17/83	R/T TRAVEL AMTRAK WASH/WILM	31.50
07-15	3192460021	TIMOTHY GAY	04/04/83	1-WAY AMTRAK WASH/WILM	27.50
07-15	3192460022	TIMOTHY GAY	04/22/83	1-WAY AMTRAK WASH/WILM	27.50
07-15	3192460024	TIMOTHY GAY	04/29/8304/29/83	R/T BY CAR WASH/DOVER 200 MI @ .15/MI	30.00
07-15	3192460025	TIMOTHY GAY	05/10/8305/10/83	R/T BY CAR WASH/REHOBOTH 248 MILES @ .15/MI	37.20
07-15	3192240017	ACTION DATA PROCESSING INC	05/27/83	DATA PROCESSING SERVICES	1,383.87

07-15	3192460020	C & P TELEPHONE	05/31/83	LOCAL TELEPHONE SERVICE	41.28
07-15	3192240001	THOMAS R CARPER	06/18/83	OFFICIAL TRAVEL IN DISTRICT TRAVEL BY CAR BETHANY BEACH/MILFORD/WILM 190 MILES @ 15¢ PER MILE	28.50
07-15	3192240002	THOMAS R CARPER	06/20/83	ROUND TRIP BY CAR DOVER/WILM 80 MILES @ 15¢ PER MILE	12.00
07-15	3192240003	THOMAS R CARPER	06/19/83	IN DISTRICT TRAVEL BY CAR 20 MILES @ 15¢ PER MILE	3.00
07-15	3192460010	THOMAS R CARPER	05/31/83	IN DISTRICT TRAVEL BY CAR NEW CASTLE/NEWARK 30 MILES @ .15/MI	4.50
07-15	3192460011	THOMAS R CARPER	06/10/83	IN DISTRICT TRAVEL BY CAR NEW CASTLE TO MCKEAN HIGH SCHOOL 15 MILES @ .15/MI	2.25
07-15	3192460012	THOMAS R CARPER	06/11/83	IN DISTRICT TRAVEL BY CAR 30 MILES @ .15/MI	4.50
07-15	3192460013	THOMAS R CARPER	06/17/83	R/T TRAVEL BY CAR WILM/PHILADELPHIA 80 MILES @ .15/MI	12.00
07-15	3192460015	THOMAS R CARPER	05/07/83	R/T BY CAR NEW CASTLE/NEWARK 25 MILES @ .15/MI	3.75
07-15	3192460018	THOMAS R CARPER	05/22/83	1-WAY BY CAR DOVER/NEWARK/NEW CASTLE 100 MI @ .15/MI	15.00
07-15	3192460023	TIMOTHY GAY	04/14/83	IN DISTRICT BY CAR 253 MILES @ .15/MI	37.95
07-15	3192240018	CONGRESSIONAL ARTS CAUCUS	01/03/8301/03/84	MEMBERSHIP DUES FOR 1983	300.00
07-15	3192240019	CONGRESSIONAL STEEL CAUCUS	01/03/8301/03/84	ANNUAL MEMBERSHIP DUES	200.00
07-15	3192460019	C & P TELEPHONE	05/31/83	LONG DISTANCE BILLING	20.44
07-15	3192460027	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGES	453.65
07-15	3192460028	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE CHARGES	537.36
07-19	3194520008	ELIZABETH NEWLAND MILLER	04/28/83	FOOD AND BEVERAGE FOR CONSTITUENT LUNCH	20.10
07-20	3199490001	DAVID R RAMAGE	06/24/83	100 TOWN MEETING POSTERS, 45,000 SCHEDULE CARDS FOR CONSTITUENTS	518.50
07-20	3199490002	NEW YORK TIMES	07/04/8310/02/83	PUBLICATIONS	32.50
07-20	3199490003	CURTIS 1000 SPEEDI PRINT	07/05/83	TOWN MEETING ISSUE CARDS	14.89
07-20	3199490004	DIAMOND STATE TELEPHONE CO	01/03/8306/11/83	IN-DISTRICT TELEPHONE SERVICE	460.23
07-20	3199490005	TAKE-A-BREAK COFFEE SERVICE	06/11/8306/21/83	CONSTITUENT COFFEE SERVICE	50.75
07-20	3199490006	LAWRENCE E WINDLEY	07/03/83	OFFICIAL TRAVEL IN DISTRICT TRAVEL BY CAR WILMINGTON TO SEAFORD 80 MILES @ .15/MI	12.00
07-20	3199490007	LAWRENCE E WINDLEY	07/04/83	IN DISTRICT TRAVEL BY CAR R/T SEAFORD/GEORGETOWN 32 MILES @ .15/MI	4.80
07-20	3199490008	LAWRENCE E WINDLEY	07/06/83	IN DISTRICT TRAVEL BY CAR R/T SEAFORD/LEWES 58 MILES @ .15/MI	8.70
07-20	3199490009	LAWRENCE E WINDLEY	07/08/83	IN DISTRICT TRAVEL BY CAR SEAFORD/WILMINGTON 80 MILES @ .15/MI	12.00
07-20	3199490010	LAWRENCE E WINDLEY	06/28/83	OFFICIAL TRAVEL 1 WAY CAR TRIP WILMINGTON/SEAFORD 80 MILES @ .15/MI	12.00
07-20	3199490011	LAWRENCE E WINDLEY	06/29/83	DISTRICT TRAVEL SEAFORD/GEORGETOWN 15 MILES @ .15/MI	2.25
07-20	3199490012	LAWRENCE E WINDLEY	06/29/83	DISTRICT TRAVEL BY CAR GEORGETOWN/LAUREL 17 MILES @ .15/MI	2.55
07-20	3199490013	LAWRENCE E WINDLEY	06/29/83	DISTRICT TRAVEL BY CAR LAUREL/SEAFORD 7 MILES @ .15/MI	1.05
07-20	3199490014	LAWRENCE E WINDLEY	06/29/83	DISTRICT TRAVEL BY CAR SEAFORD/WILMINGTON 78 MILES @ .15/MI	11.70
07-22	3202700023	POSTMASTER	07/14/83	OFFICIAL POSTAGE	10.00
07-27	3200570005	THOMAS R CARPER	07/11/83	AMTRAK - 1 WAY WILMINGTON/WASHINGTON, DC	17.25
07-27	3200570001	THOMAS R CARPER	07/04/83	OFFICIAL TRAVEL IN DISTRICT BY CAR - NEW CASTLE/GEORGETOWN/DOVER/NEW CASTLE - 170 MILES @ .15 PER MILE.	25.50
07-27	3200570002	THOMAS R CARPER	07/06/83	IN DISTRICT TRAVEL BY CAR - MILFORD/REHOBOTH/LEWES - 110 MILES @ .15 PER MILE	16.50
07-27	3200570003	THOMAS R CARPER	07/07/83	IN DISTRICT TRAVEL BY CAR - GEORGETOWN/MILLSBORO/SEAFORD - 150 MILES @ .15 PER MILE	22.50
07-27	3200570004	THOMAS R CARPER	07/09/83	IN DISTRICT TRAVEL BY CAR - NEW CASTLE/DOVER - 75 MILES @ .15 PER MILE	11.25
07-27	3207650003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	238.69
07-31	3210900031	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	2,108.65
07-31	3213850009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	605.82
08-08	3213500001	DAVID R RAMAGE	07/06/83	WELCOME TO WASHINGTON LETTERS #2178	95.00
08-08	3213500008	DAVID R RAMAGE	07/21/83	CONSTITUENT ISSUES OF CONCERN CARDS #1039	90.75
08-08	3213500002	DISTRIBUTION MARKETING OF DELAWARE	07/01/8309/30/83	PUBLICATIONS	49.50
08-08	3213500003	CHRISTOPHE A G TULOU	06/30/83	75 FOLDERS FOR EPA BRIEFING	28.75
08-08	3213500009	DAVID R RAMAGE	07/26/83	POSTERS #90	90.00
08-08	3213500004	DIAMOND STATE TELEPHONE CO	06/12/8307/11/83	MONTHLY SERVICE CHARGE	99.87
08-08	3213740002	THOMAS R CARPER	06/30/83	OFFICIAL TRAVEL AMTRAK 1 WAY WASHINGTON/WILMINGTON	17.25
08-08	3213740003	THOMAS R CARPER	07/14/83	AMTRAK 1 WAY WASHINGTON/WILMINGTON	17.25
08-08	3213500005	EDWARD JOSEPH FREEL	04/22/8304/25/83	OFFICIAL TRAVEL - R/T AMTRAK WASHINGTON/WILMINGTON	31.50
08-08	3213500006	CHRISTOPHE A G TULOU	07/05/8307/07/83	OFFICIAL TRAVEL BY CAR - WASHINGTON/DELAWARE R/T AND AREA TRAVEL EXPENSES - 492 MILES @ .15 PER MILE.	77.30
08-08	3213500014	TIMOTHY GAY	06/20/83	OFFICIAL TRAVEL R/T TRAVEL BY CAR - WASHINGTON/DOVER, DE - 221 MILES @ .15 PER MILE	33.15
08-08	3213500015	TIMOTHY GAY	06/13/83	AMTRAK TRAVEL - WILMINGTON/WASHINGTON	25.50
08-08	3213500016	TIMOTHY GAY	06/13/83	AMTRAK TRAVEL - WILMINGTON/WASHINGTON	23.00
08-08	3213500020	EDWARD JOSEPH FREEL	05/20/8305/23/83	OFFICIAL TRAVEL R/T BY CAR - WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS R CARPER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-08	3213500021	EDWARD JOSEPH FREEL	05/09/83	R/T BY CAR - WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500022	EDWARD JOSEPH FREEL	04/15/8304/18/83	R/T BY CAR - WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500023	EDWARD JOSEPH FREEL	04/08/8304/11/83	R/T BY CAR - WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500024	EDWARD JOSEPH FREEL	06/27/83	OFFICIAL TRAVEL BY CAR R/T WASHINGTON/WILMINGTON - 208 MILES @ 15 PER MILE	31.20
08-08	3213500025	EDWARD JOSEPH FREEL	06/17/8306/20/83	BY CAR R/T WASHINGTON TO WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500026	EDWARD JOSEPH FREEL	06/09/8306/10/83	R/T BY CAR WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500027	EDWARD JOSEPH FREEL	06/03/8306/06/83	R/T BY CAR - WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500028	EDWARD JOSEPH FREEL	05/31/8306/01/83	R/T BY CAR WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213500029	EDWARD JOSEPH FREEL	04/22/8304/25/83	R/T BY CAR WASHINGTON/WILMINGTON - 208 MILES @ .15 PER MILE	31.20
08-08	3213740001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/83	COMPUTER SERVICE	1,500.00
08-08	3213500010	TAKE-A-BREAK COFFEE SERVICE	06/21/83	CONSTITUENT COFFEE SERVICE	50.75
08-08	3213500011	TAKE-A-BREAK COFFEE SERVICE	07/19/83	CONSTITUENT COFFEE SERVICE	40 75
08-08	3213500012	LAWRENCE E WINDLEY	07/11/83	OFFICIAL TRAVEL R/T BY CAR - WILMINGTON/MILFORD/REHOBOTH/WILMINGTON - 197 MILES @ .15 PER MILE	29.55
08-08	3213500013	LAWRENCE E WINDLEY	06/17/8306/18/83	TRAVEL BY CAR IN DISTRICT - WILMINGTON/MILFORD/SEAFORD - 135 MILES @ .15 PER MILE	20.25
08-08	3213500017	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	41.28
08-08	3213500018	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE SERVICE	41.28
08-08	3213500019	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	8.91
08-08	3220540003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	239.67
08-08	3213500007	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT FTS PHONE	449.56
08-09	3216830001	THE WASHINGTON POST	01/01/8312/31/83	PUBLICATIONS	62.40
08-18	3227430002	DAVID R RAMAGE	07/29/83	SCHEDULE CARDS - 47,500 #211	343.75
08-18	3227430003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-24	3235610015	THOMAS R CARPER	07/11/8307/14/83	OFFICIAL TRAVEL BY AMTRAK, WASHINGTON/WILMINGTON R/T	31.50
08-24	3235610016	THOMAS R CARPER	07/18/8307/21/83	OFFICIAL TRAVEL BY CAR WASHINGTON/WILMINGTON R/T 220 MI AT .15/MI	33.00
08-24	3235610017	THOMAS R CARPER	07/22/8307/23/83	OFFICIAL TRAVEL BY CAR R/T WILMINGTON/HARRINGTON 110 MI AT .15/MI	16.50
08-24	3235610018	JANET G ST AMAND	07/06/83	OFFICIAL TRAVEL BY CAR WASHINGTON/LEWES R/T 200 MI AT .15/MI	30.00
08-24	3235610019	CHRISTOPHE A G TULOU	08/10/83	OFCL TRAVEL BY CAR WASHINGTON/MILFORD/GEORGETOWN/WASHINGTON 264 MI AT .15/MI	39.60
08-24	3235610013	C & P TELEPHONE	07/01/8307/31/83	LOCAL SERVICE - DATA	41.28
08-24	3235610014	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/30/83	CCMS TAPE CONVERSION	770.00
08-24	3235610020	LAWRENCE E WINDLEY	07/27/8308/01/83	OFFICIAL TRAVEL BY CAR WILMINGTON/SEAFORD/WILMINGTON 160 MI AT .15/MI	24.00
08-24	3235610021	LAWRENCE E WINDLEY	07/28/8307/30/83	OFFICIAL TRAVEL BY CAR R/T SEAFORD/HARRINGTON 126 MI AT .15/MI	18.90
08-24	3235610022	LAWRENCE E WINDLEY	07/20/8307/25/83	OFFICIAL TRAVEL BY CAR WILMINGTON/SEAFORD R/T WITHIN HARRINGTON, DOVER, & MILFORD 408 MI AT .15/MI.	61.20
08-24	3235610012	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON TOLL CHARGES	10.43
08-29	3241510021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WILMINGTON	3,472.00
08-29	3241510022	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83	WILMINGTON	6,755.00
08-29	3241510023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WILMINGTON	531.00
08-31	3243900034	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,846.98
08-31	3244840027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		531.18
08-31	3243740005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	344.43
08-31	3244310014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-14	3256550017	DIAMOND STATE TELEPHONE CO	07/12/8308/11/83	WILMINGTON MONTHLY TELEPHONE CHARGES	221.42
09-19	3256730017	CURTIS 1000 SPEEDI PRINT	08/17/83	DISTRICT PRINTING	15.50
09-19	3256730020	ELIZABETH NEWLAND MILLER	09/09/83	WINDOW ENVELOPES	103.00
09-19	3256730015	THOMAS R CARPER	08/19/83	OFFICIAL TRAVEL ONE WAY BY CAR WASH./WILM. 110 MILES 15¢	16.50

09-19	3256730019	INSLAW,INC	08/01/83	CCMS SERVICE	1,500.00
09-19	3256730018	TAKE-A-BREAK COFFEE SERVICE	08/16/83	WILM. CONSTITUENT COFFEE SERVICE	33.25
09-19	3256730016	THOMAS R CARPER	08/22/8308/31/83	OFFICIAL TRAVEL IN DISTRICT BY CAR (5 R/T WILLOW GROVE/WILM. AT 130 MI) OR 650 MI AT 15¢	97.50
09-19	3256730014	GSA, OAD, FINANCE DIVISION	08/22/83	WILM. FTS MONTHLY CHARGE	446.30
09-20	3256540030	ROBERT R CRAIG	07/20/8307/20/83	R/T WILMINGTON/WASHINGTON - INTERN SEMINAR - 208 MILES @ .15 PER MILE	31.20
09-20	3257520024	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	13.50
09-20	3263510004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	242.10
09-29	3270750006	DAVID R RAMAGE	08/26/83	PRINTING CHARGES	659.25
09-29	3270750007	DAVID R RAMAGE	09/16/83	PRINTING CHARGES	93.75
09-29	3270750011	MILFORD BOARD OF EDUCATION	08/10/83	TOWN MEETING FACILITY RENTAL	81.75
09-29	3270750012	UNIVERSITY OF DELAWARE VIRDEN CENTER	07/06/83	TOWN MEETING FACILITY RENTAL	77.50
09-29	3270750009	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON TELEPHONE SERVICE DATA PHONE	41.28
09-29	3270750010	COFFEE SYSTEM OF WASHINGTON	08/30/83	CONSTITUENT COFFEE SERVICE	27.00
09-29	3270750001	THOMAS R CARPER	09/04/83	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR NEW CASTLE/REHOBOTH 180 MILES AT 15¢ PER MILE	27.00
09-29	3270750002	THOMAS R CARPER	09/06/83	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR NEW CASTLE/DOVER 80 MILES AT 15¢ PER MILE	12.00
09-29	3270750003	THOMAS R CARPER	09/07/8309/08/83	OFCL TRAVEL IN DISTRICT BY CAR NEW CASTLE/GEORGETOWN/WILM 170 MILES AT 15¢ PER MILE	25.50
09-29	3270750004	THOMAS R CARPER	09/09/83	OFCL TVL IN DISTRICT R/T BY CAR NEW CASTLE/DOVER 80 MILES AT 15¢ PER MILE	12.00
09-29	3270750005	THOMAS R CARPER	09/11/83	OFFICIAL TRAVEL IN DISTRICT R/T BY CAR NEW CASTLE/LEWES 180 MILES AT 15¢ PER MILE	27.00
09-29	3270750008	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON TELEPHONE SERVICE	63.67
09-30	3273900032	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,805.17
09-30	3276550027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		547.99
				TOTAL	**33,094.93**

ADJUSTMENTS/REFUNDS

01-31	3229990021	THE WASHINGTON POST	02/01/8302/01/84	REFUND DUE TO A DUPLICATE PAYMENT	(163.55)
				TOTAL	**(163.55)**

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

07-15	3192630003	DAVID R RAMAGE	06/21/83	PRINTED CARDS - HOWELL POST OFFICE	119.00
07-15	3192630005	SOUTHWEST DISTRIBUTION SERVICE	06/07/8309/30/83	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE	46.94
07-15	3192630007	LANSING STATE JOURNAL	04/20/8304/20/84	1 YEAR SUBSCRIPTION	80.60
07-15	3192630008	INGHAM NEWSPAPER CO	04/20/8304/20/84	1 YEAR SUBSCRIPTION (TOWNE COURIER)	9.00
07-15	3192630009	INGHAM NEWSPAPER CO	04/20/8304/20/84	1 YEAR SUBSCRIPTION (INGHAM COUNTY NEWS)	9.00
07-15	3192630010	INDEPENDENT	04/20/8312/31/83	1 YEAR SUBSCRIPTION (INDEPENDENT)	10.00
07-15	3192630011	LYNN M LOCKWOOD	04/15/83	KEYS	1.50
07-15	3192630002	MICHIGAN BELL	03/10/8306/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,829.83
07-15	3192630006	CONGRESSIONAL PHOTO SHOPPE	06/04/83	PHOTOGRAPHY PROCESSING FOR OFFICIAL USE	9.02
07-15	3192630004	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	63.46
07-19	3194520012	BOB CARR	06/24/8306/27/83	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE - 1102 MILES	661.20
07-19	3194520015	BOB CARR	07/02/8307/04/83	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE - 1102 MILES	661.20
07-19	3194520009	DOUGLAS B SOSNIK	06/21/83	AIR FARE DCA TO DTW	98.00
07-19	3194520010	BOB CARR	06/04/8306/05/83	AIR FARE DCA/DTW/DCA	204.00
07-19	3194520014	BOB CARR	06/27/83	GASOLINE FOR OFFICIAL BUSINESS	15.50
07-19	3194520011	BOB CARR	06/09/83	LODGING	48.30
07-19	3194520013	BOB CARR	06/23/83	LODGING	109.12
07-19	3194520016	BOB CARR	07/03/83	LODGING	46.20
07-20	3196620011	POSTMASTER	06/21/83	STAMPS	160.00
07-20	3196620012	POSTMASTER	06/15/83	STAMPS	400.00
07-21	3196700001	COFFEE-MAN, INC.	05/09/8305/26/83	REFRESHMENTS FOR CONSTITUENTS	29.25
07-22	3200610033	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.50
07-27	3202300001	DAVID R RAMAGE	06/24/83	PRINTED CARDS-1412, 2,000	88.75
07-27	3207890073	C AND L COMPANY	07/01/8307/30/83	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,500.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB CARR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	3207890074	WATERMAN CENTER	07/01/8307/30/83	RENT SUITE 104, 91 NORTH SAGINAW STREET PONTIAC, MI.	750.00
07-27	3202300002	BOB CARR	07/08/8307/11/83	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE 1102 MI, DC-LANSING, MI R/T	661.20
07-27	3202300004	MARK GREBNER	05/05/8306/12/83	COMPUTER SERVICES	850.00
07-27	3202300003	BOB CARR	06/25/8306/27/83	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	87.36
07-27	3207630002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	277.61
07-27	3202300005	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.38
07-31	3210900249	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,074.99
07-31	3213850030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		926.95
08-05	3209470010	CANTRELL/CUTTER PRINTING, INC.	07/14/83	PRINTING FOR OFFICIAL BUSINESS 11,000	144.90
08-05	3209470004	LESLIE LOCAL INDEPENDENT	05/10/8312/31/83	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	9.00
08-05	3209470005	LIVINGSTON COUNTY PRESS	04/27/8304/27/84	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	14.00
08-05	3209470011	LESLIE LOCAL INDEPENDENT	07/27/8307/27/84	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	12.00
08-05	3209470012	LANSING SUBURBAN	07/27/8307/27/84	SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT	12.00
08-05	3209470001	TRAMMEL SIGNS INC.	06/29/83	DISTRICT OFFICE SIGN FOR PONTIAC OFFICE	15.00
08-05	3209470002	TRAMMEL SIGNS INC.	06/29/83	DISTRICT OFFICE SIGN FOR PONTIAC OFFICE - 1 4 X 7, 1 3 X 5 SIGNS INSTALLATION	270.00
08-05	3209470003	SLADE'S PRINTING CO.	06/16/83	OFFICIAL PRINTING	54.00
08-05	3209470006	HASSELBRING CLARK COMPANY	03/31/83	TONER FOR COPIER	180.00
08-05	3209470007	BENCHMARK SYSTEMS	04/12/8306/23/83	COMPUTER RIBBONS & DISKETTES	205.50
08-05	3209470008	PRESS-RELATIONS NEWSWIRE	06/08/83	NEWSWIRE SERVICE FOR OFFICIAL BUSINESS	45.00
08-05	3209470015	FEDERAL EXPRESS CORP	07/15/83	EXPRESS MAILING FOR OFFICIAL BUSINESS	38.50
08-05	3209830004	BOB CARR	07/22/8307/24/83	DC-LANSING, MI-DC OFFICIAL TRAVEL TO DISTRICT IN PRIVATE PLANE 1102 MILES @ 60¢	661.20
08-05	3209470009	DOUGLAS B SOSNIK	07/12/8307/15/83	AIRFARE DCA/LAN, AIRFARE DTW/DCA	261.00
08-05	3209470013	ELIZABETH J BUCHANAN	07/17/83	AIRFARE DCA/LANING	119.00
08-05	3209470014	ELBINGER STUDIOS	06/15/8307/12/83	PHOTOGRAPHY SERVICE FOR OFFICIAL BUSINESS	361.00
08-05	3209830003	ART STEIN/PHOTOGRAPHER	06/15/83	PHOTOGRAPHY SERVICE FOR OFFICIAL BUSINESS	30.00
08-05	3209830001	BOB CARR	07/21/83	REFRESHMENTS FOR SENIOR CITIZEN CONSTITUENT RECEPTION	21.44
08-05	3209830002	C & P TELEPHONE	06/01/8306/27/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	51.15
08-08	3218610002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	302.18
08-11	3217640007	DAVID R RAMAGE	08/02/83	DEAR COLLEAGUE LETTERS - #265	32.00
08-11	3217640005	BENCHMARK SYSTEMS	07/29/83	COMPUTER RIBBONS	113.00
08-11	3217640002	WILLIAM M MILLER	06/25/8306/26/83	PHONE CALLS FOR OFFICIAL BUSINESS	12.69
08-11	3217640001	BOB CARR	07/29/83	DC-DETROIT, MI-DC PARKING, TAXI CAB FARE	205.40
08-11	3217640003	MARK GREBNER	06/17/8307/14/83	COMPUTER SERVICES	826.58
08-11	3217640004	CONGRESSIONAL PHOTO SHOPPE	06/04/8307/21/83	PHOTOGRAPHY SUPPLIES AND SERVICE FOR OFFICIAL BUSINESS	163.75
08-11	3217640008	COFFEE-MAN, INC.	06/30/8307/15/83	REFRESHMENTS FOR CONSTITUENTS	25.00
08-11	3217640006	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.38
08-24	3236600016	POSTMASTER	08/05/83	POSTAGE STAMPS	1,700.00
08-24	3236600017	POSTMASTER	08/12/83	STAMPS	100.00
08-29	3237410002	ELBINGER STUDIOS	06/12/83	PHOTOS FOR NEWSLETTER	150.00
08-29	3237410001	THE TOWN CRIER	07/01/8307/01/84	1 YEAR SUBSCRIPTION	7.00
08-29	3237540021	INGHAM NEWSPAPER CO	08/01/8308/01/84	ONE YEAR SUBSCRIPTION	16.00
08-29	3237540022	DETROIT FREE PRESS	07/11/8312/25/83	SUBSCRIPTION	26.40
08-29	3238600004	ERIC ANTHONY SCHERTZING	05/07/8306/18/83	NEWSPAPERS 6 WEEKS	13.50
08-29	3238600005	THE DETROIT NEWS	04/22/8307/02/83	NEWSPAPERS	14.30
08-29	3238890073	C AND L COMPANY	08/01/8308/30/83	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00

08-29	3238890074	WATERMAN CENTER	08/01/8308/30/83	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
08-29	3238600003	ERIC ANTHONY SCHERTZING	06/30/83	OFFICE KEYS	5.10
08-29	3238600006	LYNN M LOCKWOOD	06/22/83	CARBON SETS	6.15
08-29	3237540020	MICHIGAN BELL TELEPHONE CO.	06/10/8307/09/83	TELEPHONE SERVICE	248.46
08-29	3238600001	MICHIGAN BELL TELEPHONE CO.	06/10/8307/09/83	PONTIAC OFFICE TELEPHONE	315.93
08-29	3237540023	GSA, OAD, FINANCE DIVISION	07/22/83	EAST LANSING FTS	470.50
08-29	3238600002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LANSING	598.56
08-31	3243900248	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,126.47
08-31	3244840007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		398.24
08-31	3243700004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	770.44
08-31	3244310015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-06	3243800004	DAVID R RAMAGE	08/03/8308/15/83	POST CARDS, #9 ENVELOPES, RECORD REPRINTS, CALLING CARDS #764 & #509, LEONA EDWARDS	225.00
09-06	3243800007	CANTRELL/CUTTER PRINTING, INC.	08/08/8308/18/83	PRINTING FOR OFFICIAL BUSINESS	646.37
09-06	3243800002	AVIATION WEEK & SPACE TECHNOLOGY	08/08/8308/08/84	SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE	45.00
09-06	3243800008	WAYNE STATE UNIVERSITY	07/28/83	1982-83 MICHIGAN STATISTICAL ABSTRACT	15.50
09-06	3243800009	TOWN CRIER	07/01/8307/01/84	SUBSCRIPTION TO NEWSPAPER	9.00
09-06	3243800003	FEDERAL EXPRESS CORP.	08/05/83	EXPRESS MAILING FOR OFFICIAL PURPOSES	24.00
09-06	3243800027	WILLIAM M MILLER	08/12/8308/23/83	AIRFARE DCA/LAN/DCA	238.00
09-06	3243800005	MARK GREBNER	04/06/8308/05/83	COMPUTER SERVICES	3,470.49
09-06	3243540027	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	2.94
09-06	3243800006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	49.62
09-20	3262590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	291.56
09-26	3266410003	CANTRELL/CUTTER PRINTING, INC.	08/29/83	PRINTING FOR OFFICIAL BUSINESS	210.88
09-26	3266410006	DAVID R RAMAGE	08/17/8308/26/83	CHARHIRE LABELS #1180, QUESTIONNAIRES #855, POST CARDS #936	895.20
09-26	3266410007	DAVID R RAMAGE	08/24/8309/02/83	CHESHIRE LABELS #1201, #1209, NEWSLETTERS #1358, #1471	1,559.85
09-26	3266410010	ELBINGER STUDIOS	09/06/83	PHOTOGRAPHY FOR OFFICIAL BUSINESS	42.50
09-26	3266410002	NATIONAL JOURNAL	08/12/83	PUBLICATIONS FOR OFFICIAL USE	130.95
09-26	3266410032	LANSING SUBURBAN	08/26/8308/26/84	NEWSPAPER SUBSCRIPTION TO DEWITT-BATH REVIEW, 1 YR.	20.00
09-26	3266410008	DAVID R RAMAGE	09/01/83	DEAR COLLEAGUES #1466	96.00
09-26	3266410009	BENCHMARK SYSTEMS	08/19/8309/02/83	COMPUTER RIBBONS	303.00
09-26	3266410012	BOB CARR	09/15/8309/19/83	AIRFARE DCA/DTW & LAN/DCA	271.00
09-26	3266410015	BOB CARR	08/25/83	AIRFARE DCA/LAN	119.00
09-26	3266410017	BOB CARR	09/09/83	TRAVEL BY AUTO LANSING, MI TO WASHINGTON 551 MILES @ .24 PER MILE PLUS HIGHWAY TOLL	135.54
09-26	3266410001	DOUGLAS B SOSNIK	08/09/8309/08/83	AIRFARE DCA/LAN/DCA	238.00
09-26	3266410011	DATAMATICS	08/26/83	COMPUTER SERVICES	1,613.53
09-26	3266410005	COFFEE-MAN, INC.	08/02/8308/11/83	REFRESHMENTS FOR CONSTITUENTS	62.00
09-26	3266410014	BOB CARR	09/18/83	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	9.50
09-26	3266410016	BOB CARR	08/25/8309/08/83	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	124.00
09-26	3266410034	BOB CARR	09/15/8309/18/83	LODGING IN DISTRICT	185.88
09-28	3269890073	C AND L COMPANY	09/01/8309/30/83	RENT 116 BAILEY STREET EAST LANSING, MI.48823	1,500.00
09-28	3269890074	WATERMAN CENTER	09/01/8309/30/83	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
09-29	3271710015	POSTMASTER	09/14/83	STAMPS	100.00
09-29	3271710016	POSTMASTER	09/14/83	STAMPS	100.00
09-30	3273900247	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,126.47
09-30	3276550006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,705.75
				TOTAL	**45,728.01**

ADJUSTMENTS/REFUNDS

10-30	3206990026	NATIONAL JOURNAL REPORTS	12/28/8012/28/81	REFUND DUE TO UNUSED SUBSCRIPTIONS	(415.00)
05-07	3229990035	THE WASHINGTON POST	01/25/8301/24/84	REFUND DUE TO A DUPLICATE PAYMENT	(104.00)
				TOTAL	**(519.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROD CHANDLER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	3196700004	SUPERINTENDENT OF DOCUMENTS	06/01/83	BILL FOR COPY OF PUBLICATION OF NATION AT RISK FOR OFFICIAL BUSINESS	4.50
07-21	3196700005	SUPERINTENDENT OF DOCUMENTS	06/01/83	BILL FOR COPY OF PUBLICATION GOV'T MANUAL FOR OFFICIAL BUSINESS	9.50
07-21	3196700017	ISSAQUAH PRESS	06/01/8306/01/84	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE BELLEVUE DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.00
07-21	3196700023	EAST KING COUNCIL HOUSE #2	07/06/83	TWO 1983 DIRECTORY OF SERVICES & RESOURCES FOR OFFICIAL BUSINESS CASEWORK	10.00
07-21	3196700024	CONGRESSIONAL QUARTERLY INC	06/01/8306/01/84	ONE YEAR'S SUBSCRIPTION FOR CONGRESSIONAL MONITOR FOR CONGRESSMAN FOR OFFICIAL BUSINESS	738.00
07-21	3196700002	CITY CLERK'S OFFICE	07/10/83	RENTAL FEE FOR USE OF COMMUNITY HALL FOR DISTRICT DAY BY THE CONGRESSMAN	5.00
07-21	3196700003	CITY OF MERCER ISLAND	07/10/83	RENTAL FEE FOR USE OF COMMUNITY HALL FOR DISTRICT DAY BY THE CONGRESSMAN	24.00
07-21	3196700006	ROSE CARLMAS	04/01/8304/30/83	BILL FOR CLEANING FEDERAL WAY DISTRICT OFFICE	40.00
07-21	3196700013	WHITE RIVER SCHOOL	06/04/83	SERVICE CHARGES FOR WILKESON ELEMENTARY SCHOOL MULTIPURPOSE ROOM BY CONGRESSMAN HOLDING DIST DAY MTG.	31.80
07-21	3196700022	PACIFIC NORTHWEST BELL	06/07/83	TELEPHONE BILL FOR DISTRICT OFFICE	40.05
07-21	3196700020	ROD CHANDLER	06/24/8306/27/83	REIMBURSEMENT FOR R/T AIRFARE DC-SEATTLE-DC TO VISIT DISTRICT ON OFFICIAL BUSINESS	604.00
07-21	3196700011	CLARENCE JOHN GIESE	06/02/8306/20/83	REIMB FOR R/T AIRFARE FOR ADMIN. ASST. TO VISIT DISTRICT OFFICE ON OFFICIAL BUSINESS DC-SEATTLE-DC	399.00
07-21	3196700016	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER CHARGES FOR MONTH OF JULY	1,409.89
07-21	3196700012	THE HERTZ CORP	06/02/8306/06/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.54
07-21	3196700021	ROD CHANDLER	06/24/83	REIMB FOR MEAL EXPENSE WHILE VISITING DISTRICT ON OFFICIAL BUSINESS	6.35
07-21	3196700007	LESLIE ANN HAY	06/01/8306/21/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 102 MILES.	24.48
07-21	3196700008	LESLIE ANN HAY	06/10/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.20
07-21	3196700009	RALYN B KARCH	06/01/8306/24/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONG. 489 MILES AT 24¢.	117.36
07-21	3196700010	RALYN B KARCH	06/09/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	1.00
07-21	3196700015	THE HERTZ CORP	06/06/8306/17/83	BILL FOR RENTAL CAR FOR THE ADMIN. ASST. JOHN GIESE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM DC.	275.60
07-21	3196700014	WASHINGTON STATE CHINA RELATIONS COUNCIL	06/03/83	MEAL EXPENSE BY ADMIN. ASST JOHN GIESE WHILE ON OFFICIAL BUSINESS VISITING THE DISTRICT	14.00
07-21	3196700018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TI CHARGES FOR DISTRICT OFFICE	359.01
07-21	3196700019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TI CHARGES FOR DISTRICT OFFICE	186.08
07-22	3200300008	GERALD FRANCIS GLIVA	06/24/8306/30/83	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS, IE; FILM FOR NEWSLETTER PICTURES MAPS, PEN	32.81
07-22	3200300005	LEONARD E JONES	06/16/8306/27/83	R/T GROUND TRANSPORTATION WITHIN THE DISTRICT FOR THE CONGRESSMAN, 179 MI @ 24¢/MILE	42.96
07-22	3200300006	GERALD FRANCIS GLIVA	06/13/8306/28/83	RT GROUND TRANSPORTATION WITHIN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 226 MI @ 24¢/MI.	54.24
07-22	3200300007	GERALD FRANCIS GLIVA	06/03/8306/24/83	PARKING EXPENSES WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	8.50
07-27	3207890075	CC&F BELLEVUE,INC	07/01/8307/30/83	RENT 3350 161STAVE,S.E. BELLEVUE,WA 98008	1,545.00
07-27	3207890076	STEAD VOGEL & MOTLAND	07/01/8307/30/83	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	375.00
07-27	3207710019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	265.49
07-31	3210900306	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,239.13
07-31	3213850010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		511.04
08-03	3208230002	THOMAS J LANKFORD	06/29/8306/30/83	PRINT MEETING CARD - 2/C XEROX LETTER	905.57
08-03	3208230007	THE TACOMA NEWS TRIBUNE	08/01/8302/01/84	6 MONTH SUBSCRIPTION RENEWAL OF NEWSPAPER IN DISTRICT OFFICE	42.00
08-03	3208230017	GEORGE C CORCORAN	06/08/83	REIMBURSEMENT FOR COPIES OF OFFICIAL BUSINESS FOR THE CONGRESSMAN	14.32
08-03	3208230001	THOMAS J LANKFORD	06/01/83	PRINT STATIONERY & #10 ENVELOPE	86.80
08-03	3208230006	OFFICE OF SEC. OF STATE	07/11/83	BILL FOR POSTAGE AND HANDLING OF LEGISLATIVE/CONGRESSIONAL MAPS	1.63
08-03	3208230018	ROSE CARLMAS	06/01/8306/30/83	MAID SERVICE FOR FEDERAL WAY DISTRICT OFFICE FOR MONTH OF JUNE	40.00
08-03	3208230021	GSA, OAD, FINANCE DIVISION	07/18/83	BILL FOR OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE AT GSA SUPPLY STORE	17.56

08-03	3208230011	PACIFIC NORTHWEST BELL	06/07/8307/07/83	MONTHLY TELEPHONE BILL FOR THE DISTRICT OFFICE	39.85
08-03	3208230003	SANDRA S COOK	07/06/8307/12/83	A/T AIRFARE DC-SEATTLE-DC FOR LEGISLATIVE DIRECTOR TO VISIT DIST OFFICE ON OFCL BUSS	690.00
08-03	3208230013	THE HERTZ CORP	06/24/8306/27/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	131.72
08-03	3208230014	THE HERTZ CORP	07/05/8307/11/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	234.14
08-03	3208230015	THE HERTZ CORP	07/11/8307/13/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	90.15
08-03	3208230004	SANDRA S COOK	07/06/8307/11/83	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	44.73
08-03	3208230005	SANDRA S COOK	07/06/8307/12/83	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	171.42
08-03	3208230016	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF JUNE	79.63
08-03	3208230019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTH TI CHARGES	219.05
08-03	3208230020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TI CHARGES	184.65
08-08	3208230012	ALLEN'S PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING FEE FOR MONTH OF JUNE	85.00
08-08	3208230008	ROD CHANDLER	07/05/8307/13/83	R/T AIRFARE DC-SEATTLE-DC	755.00
08-08	3208230010	ROD CHANDLER	07/09/8307/10/83	REIMB FOR R/T GROUND TRANSPORTATION 100 MILES @ 24¢ PER MILE WHILE ON OFFICIAL BUSS WITHIN DISTRICT.	24.00
08-08	3208230009	ROD CHANDLER	07/05/8307/12/83	REIMB FOR MEAL EXPENSES WHILE IN DIST FROM DC ON OFCL BUSS PLUS ONE MEAL FOR SANDRA COOK, LEGIS DIR.	84.80
08-08	3220660020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	265.14
08-12	3223600007	SANDRA S COOK	08/04/83	REIMB FOR PURCHASING A BOOK FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	13.73
08-12	3223600017	THE SAMMAMISH VALLEY NEWS	08/17/8308/16/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.00
08-12	3223600001	ALLEN'S PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING FEE FOR MONTH OF JULY	85.00
08-12	3223600002	GSA, OAD, FINANCE DIVISION	07/18/83	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT THE GSA SUPPLY STORE	3.80
08-12	3223600003	GSA, OAD, FINANCE DIVISION	07/31/83	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT THE GSA SUPPLY STORE	101.14
08-12	3223600004	GSA, OAD, FINANCE DIVISION	07/31/83	BILL FOR SUPPLIES PURCHASED BY DISTRICT OFFICE AT THE GSA SUPPLY STORE	14.59
08-12	3223600011	ROBERTA MAY	07/29/83	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	6.42
08-12	3223600014	GERALD FRANCIS GLIVA	07/08/8307/29/83	REIMB FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.10
08-12	3223600005	ROD CHANDLER	07/22/8307/25/83	R/T AIR TRANSPORTATION DC-SEATTLE-DC	369.00
08-12	3223600018	ROD CHANDLER	07/29/8308/01/83	REIMB FOR R/T AIR TRANSPORTATION DC-SEATTLE-DC ON OFFICIAL BUSINESS	690.00
08-12	3223600016	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE CHARGES FOR MONTH OF AUGUST	975.00
08-12	3223600015	THE HERTZ CORP	07/22/8307/25/83	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	107.33
08-12	3223600006	ROD CHANDLER	07/25/83	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.41
08-12	3223600008	RALYN B KARCH	07/05/8307/30/83	REIMB FOR R/T GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSS WITH & FOR THE CONG 480 MI AT .24/MI.	115.20
08-12	3223600009	LESLIE ANN HAY	07/05/8307/28/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSS WITH & FOR THE CONG 207 MI @ .24.	49.68
08-12	3223600010	ROBERTA MAY	07/09/8307/31/83	REIMB FOR R/T GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSS WITH & FOR THE CONG 271 MI AT .24/MI.	68.39
08-12	3223600012	GERALD FRANCIS GLIVA	07/12/8307/22/83	REIMB FOR R/T GROUND TRANS WITHIN THE DISTRICT WHILE ON OFCL BUSS WITH & FOR THE CONG 128 MI AT .24/MI.	42.12
08-12	3223600013	GERALD FRANCIS GLIVA	07/05/8307/22/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DIST WITH & FOR THE CONGRESSMAN	5.00
08-12	3223600019	LEONARD E JONES	07/07/8307/19/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 352 MI AT .24/MI.	84.48
08-29	3237410006	PIERCE COUNTY HERALD	07/01/8306/30/84	SUB. RENEWAL FOR NEWSPAPER IN FEDERAL WAY DISTRICT OFFICE FOR ONE YEAR	30.00
08-29	3237410007	THE TACOMA NEWS TRIBUNE	09/01/8312/01/83	SUB. RENEWAL FOR NEWSPAPER IN FEDERAL WAY DISTRICT OFFICE FOR 3 MONTHS	21.00
08-29	3238890075	CC&F BELLEVUE,INC	08/01/8308/30/83	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,545.00
08-29	3238890076	STEAD VOGEL & MOTLAND	08/01/8308/30/83	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	375.00
08-29	3237410005	PACIFIC NORTHWEST BELL	07/07/8308/07/83	TELEPHONE BILL FOR DISTRICT OFFICE	40.15
08-29	3238600007	KAREN B GRAHAM	08/15/8308/19/83	REIMB FOR R/T AIR TRANSPORTATION DC-SEATTLE-DC FOR OFFICIAL BUSINESS TRIP TO DISTRICT OFFICES	350.00
08-29	3237410003	THE HERTZ CORP	07/29/8308/01/83	CHARGE FOR RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM D.C.	107.53
08-29	3238600008	KAREN B GRAHAM	08/15/8308/18/83	REIMB FOR HOTEL EXPENSES WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS	129.48
08-29	3238600009	KAREN B GRAHAM	08/16/8308/18/83	REIMB FOR MEAL EXPENSES WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS FROM DC	32.15
08-29	3237410004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE BILL FOR D.C. OFFICE	43.07
08-31	3243900307	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,220.40
08-31	3237810003	NANCY ANNE WILSON	08/03/8308/14/83	REIMBURSEMENT FOR RT AIR TRANSPORTATION FOR STAFFER'S OFFICIAL BUSINESS TRIP DC-SEATTLE-DC	384.00
08-31	3244840028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		207.96
08-31	3243760031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.05
08-31	3237810001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TI CHARGES	216.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROD CHANDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3237810002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TI CHARGES	187.53
09-06	3243540028	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	30.50
09-20	3263450021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	261.60
09-28	3269890075	CC&F BELLEVUE,INC	09/01/8309/30/83	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,545.00
09-28	3269890076	STEAD VOGEL & MOTLAND	09/01/8309/30/83	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	375.00
09-29	3270750013	AUBURN SCHOOL DISTRICT NO. 408	09/10/83	FEE FOR USE OF PERFORMING ARTS CENTER FOR THE CONGRESSMAN'S FORUM ON EDUCATION WITHIN THE DISTRICT.	82.98
09-29	3270750014	FEDERAL WAY SCHOOL DISTRICT	09/10/83	FEE FOR USE OF FEDERAL WAY HIGH SCHOOL FACILITIES FOR THE CONGRESSMAN'S FORUM ON EDUCATION W/ DISTRICT.	68.00
09-29	3270750015	BELLEVUE COMMUNIT COLLEGE	09/11/83	FEE FOR USE OF BELLEVUE COMMUNITY COLLEGE FACILITIES FOR THE CONGRESSMAN'S FORUM ON EDUCATION W/DIST.	37.05
09-29	3270750019	GERALD FRANCIS GLIVA	08/30/83	REIMB FOR PURCHASING SUPPLIES FOR THE DISTRICT OFFICE	47.81
09-29	3270750016	PACIFIC NORTHWEST BELL	08/07/8309/07/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	40.15
09-29	3270750025	MARILYN JOHNSON	09/12/8309/16/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	350.00
09-29	3270750024	ROBERTA MAY	08/30/83	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	25.00
09-29	3270750017	GERALD FRANCIS GLIVA	08/15/8308/30/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSS FOR THE CONG 276 MI AT 24¢.	66.24
09-29	3270750018	GERALD FRANCIS GLIVA	08/03/8308/30/83	REIMB FOR PARKING EXPENSES WHILE ON OFCL BUSINESS FOR & WITH THE CONGRESSMAN	8.00
09-29	3270750022	ROBERTA MAY	08/03/83	REIMB FOR PARKING EXPENSE WHILE ON OFCL BUSINESS FOR THE CONGRESS RE: GRANT FOR INTIMAN THEATER.	3.00
09-29	3270750023	ROBERTA MAY	08/11/83	REIMB FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	1.50
09-29	3270750028	ROBERTA MAY	08/01/8308/30/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS FOR THE CONG 238 MI AT 24¢.	57.12
09-29	3270750026	MARILYN JOHNSON	09/12/8309/16/83	REIMB FOR HOTEL EXPENSES WHILE IN THE DISTRICT FROM DC OFC ON OFFICIAL BUSINESS	137.35
09-29	3270750027	MARILYN JOHNSON	09/12/8309/16/83	REIMB FOR MEAL EXPENSES WHILE IN THE DISTRICT FROM DC OFC ON OFFICIAL BUSINESS	65.27
09-29	3270750020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF AUGUST	105.87
09-30	3273900304	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,220.40
09-30	3270710018	THOMAS J LANKFORD	08/11/83	MEETING CARDS - 2/C	2,127.00
09-30	3270710001	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/31/83	MONTHLY FEE FOR NEWSPAPER CLIPPINGS	85.00
09-30	3270710002	GSA, OAD, FINANCE DIVISION	08/31/83	BILL FOR SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR THE DISTRICT OFFICE	98.50
09-30	3270710004	GSA, OAD, FINANCE DIVISION	08/31/83	BILL FOR SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR THE DISTRICT OFFICE	178.54
09-30	3270710016	ROSE CARLMAS	07/01/8307/31/83	MONTHLY CLEANING FEE FOR FEDERAL WAY DISTRICT OFFICE	40.00
09-30	3270710011	ROD CHANDLER	09/16/8309/18/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	690.00
09-30	3270710012	ROD CHANDLER	09/09/8309/12/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT ON OFCL BUSINESS	440.00
09-30	3270710013	ROD CHANDLER	08/05/8309/12/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	690.00
09-30	3270710017	CLARENCE JOHN GIESE	08/04/8308/29/83	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	369.00
09-30	3270710005	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY COMPUTER CHARGES	1,137.86
09-30	3276550028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		322.72
09-30	3270710014	ROD CHANDLER	09/09/83	REIMB FOR GAS EXPENSE IN RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.70
09-30	3270710015	THE HERTZ CORP	08/21/8308/23/83	RENTAL CAR CHARGE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.00
09-30	3270710006	LEONARD E JONES	08/02/8308/30/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS FOR THE CONG 426 MI AT 24¢.	102.24
09-30	3270710007	LEONARD E JONES	08/05/83	REIMB FOR PARKING EXPENSE WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN	4.00
09-30	3270710008	LESLIE ANN HAY	08/02/8308/30/83	REIMB FOR R/T GROUND TRANSPORTATION WITHIN THE DIST WHILE ON OFCL BUSINESS FOR THE CONG 133 MI AT 24¢.	31.92

09-30	3270710009	MARY T BOCEK	08/23/83	REIMB FOR R/T GROUND TRANSPORTATION WHILE ON OFCL BUSINESS WITHIN THE DISTRICT 20 MI AT 24¢/MI	4.80
09-30	3270710010	MARY T BOCEK	08/22/83	REIMB FOR GROUND TRANSPORTATION WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN.	1.60
09-30	3270710003	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TI CHARGES FOR THE DISTRICT OFFICE	195.58
09-30	3276200008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		65.00
				TOTAL	**31,845.06**

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

07-15	3194540001	NEWS-JOURNAL CORPORATION	07/08/8310/08/83	SUBSCRIPTION RENEWAL (ACCT #016009)	5.85
07-15	3194540004	THE ORLANDO SENTINEL	06/17/8306/17/84	SUBSCRIPTION RENEWAL - DAYTONA BEACH DISTRICT OFFICE	84.00
07-15	3194540002	FLORIDA POWER AND LIGHT CO.	05/27/8306/28/83	SERVICE CHARGE - DAYTONA BEACH DISTRICT OFFICE	252.11
07-15	3194540003	XEROX CORPORATION	05/09/83	OFFICE SUPPLIES - DAYTONA BEACH DISTRICT OFFICE	60.00
07-15	3194540006	MARY JO STANSFIELD	06/21/83	BRACES FOR BOOKSHELVES	3.13
07-15	3194540005	MARY JO STANSFIELD	04/25/8306/22/83	OFFICIAL MILEAGE REIMBURSEMENT - 259 MILES @ .24 PER MILE	62.16
07-21	3196800001	SUPERINTENDENT OF DOCUMENTS	09/01/8309/01/84	SUBSCRIPTION RENEWAL-JACKSONVILLE DISTRICT OFFICE	6.50
07-21	3196800005	NEWS-JOURNAL CORPORATION	07/08/8310/08/83	SUBSCRIPTION RENEWAL	9.75
07-21	3196800002	WESTERN UNION	06/01/8306/30/83	TELEGRAM CHARGE	108.14
07-21	3196800003	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES-TIAS-JACKSONVILLE DISTRICT OFFICE	25.35
07-21	3196800004	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES-TIAS-DAYTONA BEACH DISTRICT OFFICE	199.40
07-25	3201510005	FLORIDA MEDIA LIST	07/15/83	REFERENCE MATERIAL - WASHINGTON OFFICE	10.00
07-25	3201510003	SHAFER JANITORIAL SERVICE	07/01/83	MAINTENANCE SERVICE - DAYTONA BEACH	60.00
07-25	3201510001	BILL CHAPPELL	07/11/83	REIMB - OFFICIAL EXPENSE - TAXI FROM NATIONAL AIRPORT TO RHOB	7.70
07-25	3201510006	C & P TELEPHONE	06/01/8306/30/83	LOCAL DATA SERVICE - WASHINGTON OFFICE	74.34
07-25	3201510002	WESTERN UNION DATA SERVICES	07/01/83	MONTHLY CHARGE-DATA TERM	64.98
07-27	3207890077	A.A. ROSEN & M. BANKHALTER	07/01/8307/30/83	RENT SUITE 130, DIPLOMATIC CENTER SOUTH DAYTONA BEACH, FL. 32018	620.00
07-27	3207890078	SYLVANSIDE VILLAGE II,LTD	07/01/8307/30/83	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE,FL 32217	600.00
07-27	3207630006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	262.81
07-29	3208560005	NATIONAL JOURNAL	07/21/83	REFERENCE MATERIAL - WASHINGTON OFFICE	22.50
07-29	3208560002	JO ELLEN FRASER	07/01/83	REIMB FOR OFFICE EXPENSE (LOCKSMITH SERVICE CALL)	24.00
07-29	3208560008	DAVID R RAMAGE	07/13/8307/14/83	PRINTED MATERIAL	52.00
07-29	3208560001	SOUTHERN BELL	07/02/8308/01/83	TELEPHONE SERVICE - DAYTONA BEACH OFFICE	237.29
07-29	3208560010	SOUTHERN BELL	06/01/8306/30/83	TELEPHONE SERVICE - JACKSONVILLE OFFICE	31.45
07-29	3208560003	DAVID L DAVIS	06/01/8306/28/83	REIMB - OFFICIAL MILEAGE (1,275 MILES @ .24 PER MILE)	306.00
07-29	3208560004	SUSAN L VAUGHN	06/05/83	REIMB FOR OFFICIAL MILEAGE - 20 MILES @ .24 PER MILE	4.80
07-29	3208560006	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - WASHINGTON	81.84
07-29	3208560007	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - WASHINGTON	1.68
07-29	3208560009	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE - TAIS/DAYTONA BEACH	41.90
07-31	3210900173	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,088.83
07-31	3213850031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		329.84
08-08	3218610006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.57
08-12	3222500012	POSTMASTER	07/22/83	POSTAGE	9.35
08-22	3229340004	SOUTHERN POLITICAL REPORT	08/04/83	SUBSCRIPTION RENEWAL	95.00
08-22	3229340001	FLORIDA POWER AND LIGHT CO.	06/28/8307/28/83	UTILITIES-DAYTONA BEACH OFFICE	300.21
08-22	3229340003	DAVID R RAMAGE	08/04/83	PRINTED MATERIAL, CALLING CARDS	37.00
08-22	3229340006	FLORIDA CLIPPING SERVICE	06/25/83	CLIPPING SERVICE	56.10
08-22	3229340010	SOUTHERN BELL	07/26/83	TELEPHONE SERVICE-JACKSONVILLE	528.74
08-22	3229340007	COFFEE SYSTEM OF WASHINGTON	07/19/83	COFFEE FOR CONSTITUENTS	6.20
08-22	3229340005	DAVID L DAVIS	07/10/8307/25/83	OFFICIAL MILEAGE REIMB, 1373 MILEAGE	329.52
08-22	3229340008	JO ELLEN FRASER	07/06/83	OFFICIAL MILEAGE REIMB, 186 MILES	44.64
08-22	3229340002	WESTERN UNION DATA SERVICES	08/01/83	DATA TERM-MONTHLY CHARGE	64.98
08-22	3229340009	WESTERN UNION	07/07/8307/29/83	TELEGRAPH SERVICE	244.70
08-23	3230310003	DAVID R RAMAGE	07/08/8307/26/83	PRINTED MATERIAL, LETTERS, REPRINTS, CALLING CARDS	397.25
08-23	3230310004	EASTERN AIR LINES, INC	05/09/83	ORLANDO, FL TO WASHINGTON, DC FOR MEMBER	269.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	3230310005	EASTERN AIR LINES, INC	05/11/83	WASH, DC TO DAYTONA BEACH, FL FOR MEMBER	268.00
08-23	3230310006	EASTERN AIR LINES, INC	06/17/83	WASH, DC TO DAYTON BEACH, FL FOR MEMBER	263.00
08-23	3230310008	EASTERN AIR LINES, INC	06/13/83	DAYTONA BEACH, FL TO WASH, DC FOR MEMBER	268.00
08-23	3230310009	EASTERN AIR LINES, INC	06/18/83	DAYTONA BEACH, FL TO WASH, DC FOR MEMBER	263.00
08-23	3230310010	EASTERN AIR LINES, INC	06/25/83	WASH, DC TO DAYTONA BEACH, FL FOR MEMBER	263.00
08-23	3230310011	EASTERN AIR LINES, INC	05/27/83	DAYTONA BEACH, FL TO WASH, DC FOR MEMBER	263.00
08-23	3230310012	EASTERN AIR LINES, INC	06/01/83	WASH, DC TO DAYTONA BEACH, FL FOR MEMBER	263.00
08-23	3230310013	EASTERN AIR LINES, INC	07/12/83	JACKSONVILLE, FL TO WASHINGTON, DC FOR MEMBER	248.00
08-23	3230310014	EASTERN AIR LINES, INC	06/20/83	DAYTONA BEACH, FL TO WASHINGTON, DC	263.00
08-23	3230310015	EASTERN AIR LINES, INC	05/18/83	WASHINGTON, DC TO ORLANDO, FL	46.00
08-23	3230310016	EASTERN AIR LINES, INC	06/10/83	WASH, DC TO DAYTONA BEACH, FL	178.00
08-23	3230310001	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE-TIAS-JACKSONVILLE OFFICE	44.68
08-23	3230310002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE-TIAS-DAYTONA BEACH OFFICE	43.30
08-29	3238890077	A.A. ROSEN & M. BANKHALTER	08/01/8308/30/83	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	620.00
08-29	3238890078	SYLVANSIDE VILLAGE II,LTD	08/01/8308/30/83	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE,FL 32217	600.00
08-31	3243900174	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,088.83
08-31	3244840008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		472.92
08-31	3243700008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	281.03
09-06	3243540029	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	8.50
09-09	3249450002	DAVID L DAVIS	08/15/83	REIMB - OFFICE EXPENSE	20.99
09-09	3249450005	DAVID R RAMAGE	08/17/83	PRINTED MATERIAL	73.00
09-09	3250800005	FLORIDA NEWS MEDIA DIRECTORY	08/26/83	SUBSCRIPTION RENEWAL	34.50
09-09	3250800008	AMERICAN ENTERPRISE INSTITUTE	08/01/8308/01/84	SUBSCRIPTION RENEWAL	18.00
09-09	3250800027	VITAL SPEECHES OF THE DAY	08/31/83	SUBSCRIPTION RENEWAL	21.00
09-09	3250800002	DAVID R RAMAGE	08/12/83	PRINTED MATERIAL	35.00
09-09	3250800003	FLORIDA CLIPPING SERVICE	07/25/83	CLIPPING SERVICE	57.30
09-09	3250800007	SHAFER JANITORIAL SERVICE	08/01/83	MAINTENANCE SERVICE-DAYTONA BEACH	60.00
09-09	3250800001	SOUTHERN BELL	08/02/8309/01/83	TELEPHONE SERVICE-DAYTONA BEACH	252.52
09-09	3250800009	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE-WASHINGTON	74.48
09-09	3250800006	STANDARD COFFEE SERVICE CO	07/28/83	COFFEE FOR CONSTITUENTS	9.01
09-09	3249450001	DAVID L DAVIS	08/01/8308/25/83	OFFICIAL MILEAGE REIMB	336.24
09-09	3250800004	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES-WASHINGTON	236.32
09-09	3249450003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGE-TIAS-JACKSONVILLE	132.74
09-09	3249450004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGE-TIAS-DAYTONA BEACH	46.83
09-13	3252500021	POSTMASTER	08/17/83	POSTAGE - DAYTONA BEACH OFFICE MAILING	9.35
09-19	3255810021	FLORIDA POWER AND LIGHT CO.	07/28/8308/29/83	SERVICE CHARGE - DAYTONA BEACH DISTRICT OFFICE	311.44
09-19	3255810023	G & H PLASTICS	07/25/83	DOOR SIGN - JACKSONVILLE DISTRICT OFFICE	22.68
09-19	3257810001	FLORIDA CLIPPING SERVICE	07/25/82	CLIPPING SERVICE	71.10
09-19	3255810011	EASTERN AIR LINES, INC	08/08/83	WASHINGTON, DC TO ORLANDO, FL OFFICIAL AIR TRAVEL FOR BILL CHAPPELL	269.00
09-19	3255810012	EASTERN AIR LINES, INC	07/24/83	DAYTONA BEACH, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR BILL CHAPPELL	271.00
09-19	3255810013	EASTERN AIR LINES, INC	07/31/83	DAYTONA BEACH, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR BILL CHAPPELL	263.00
09-19	3255810014	EASTERN AIR LINES, INC	08/12/83	DAYTONA BEACH, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR BILL CHAPPELL	263.00
09-19	3255810015	EASTERN AIR LINES, INC	05/06/83	ORLANDO, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR BILL CHAPPELL	248.00
09-19	3255810016	EASTERN AIR LINES, INC	08/05/83	WASHINGTON, DC TO DAYTONA BEACH, FL OFFICIAL AIR TRAVEL FOR ED STOUT	219.00
09-19	3255810017	EASTERN AIR LINES, INC	08/10/83	DAYTONA BEACH, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR ED STOUT	263.00

09-19	3255810018	EASTERN AIR LINES, INC	07/28/83	WASHINGTON, DC TO DAYTONA BEACH, FL OFFICIAL AIR TRAVEL FOR ED STOUT	263.00
09-19	3255810019	EASTERN AIR LINES, INC	08/01/83	DAYTONA BEACH, FL TO WASHINGTON, DC OFFICIAL AIR TRAVEL FOR ED STOUT	263.00
09-19	3255810020	EASTERN AIR LINES, INC	08/12/83	WASHINGTON, DC TO DAYTONA BEACH, FL OFFICIAL AIR TRAVEL FOR ED STOUT	263.00
09-19	3255810022	WESTERN UNION	08/08/8308/19/83	TELEGRAPH SERVICE	80.29
09-20	3259690002	SHAFER JANITORIAL SERVICE	09/01/83	MAINTENANCE CHARGE-DAYTONA BEACH DISTRICT OFFICE	60.00
09-20	3259690004	SOUTHERN BELL	07/26/8308/25/83	TELEPHONE SERVICE-JACKSONVILLE DISTRICT OFFICE	134.58
09-20	3259690003	WESTERN UNION DATA SERVICES	09/01/83	MONTHLY CHARGE-DATA TERM	64.98
09-20	3259690005	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE-WASHINGTON OFFICE	73.99
09-20	3259690001	JO ELLEN FRASER	08/10/8308/17/83	OFFICIAL MILEAGE REIMB (165 MILES AT 24¢)	39.60
09-20	3257520025	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3262590006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	260.14
09-28	3269890077	A.A. ROSEN & M. BANKHALTER	09/01/8309/30/83	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	620.00
09-28	3269890078	SYLVANSIDE VILLAGE II,LTD	09/01/8309/30/83	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE,FL 32217	600.00
09-30	3273900174	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,088.83
09-30	3272730012	NEWS-JOURNAL CORPORATION	10/08/8301/08/84	SUBSCRIPTION RENEWAL	5.85
09-30	3272730014	BILL CHAPPELL	09/12/83	AIRPORT TAXI FARE	8.00
09-30	3272730015	RICHARD L MCMEEKIN	08/28/83	OFFICIAL MILEAGE REIMBURSEMENT 760 MILES AT 24¢ DC TO JACKSONVILLE	182.40
09-30	3276550007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		295.74
09-30	3272730013	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE-TIAS-DAYTONA BEACH	43.30
				TOTAL	**21,101.07**

ADJUSTMENTS/REFUNDS

07-16	3206990052	FLORIDA TELEPHONE CORP	06/28/82	REFUND DUE TO FINAL CREDITS	(81.09)
03-30	3206990057	TEXAS INSTRUMENTS, INC.	02/01/8302/28/83	REFUND DUE TO PAYMENT BILLED IN ERROR	(76.50)
				TOTAL	**(157.59)**

OFFICE OF THE HON. GENE CHAPPIE

OFFICIAL EXPENSES

07-11	3186210006	HOSPICE OF NORTHERN VIRGINIA	06/08/83	PUBLICATIONS AND SUBSCRIPTIONS, STAFF COPY OF HOSPICE CARE ABSTRACTS	10.00
07-11	3186210012	PG & E	05/11/8306/10/83	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	80.71
07-11	3186210009	PACIFIC TELEPHONE	05/02/8305/31/83	DISTRICT OFFICE TELEPHONE, CHICO, CA 800 NUMBER FOR CONSTITUENT USE	177.38
07-11	3186210011	PACIFIC TELEPHONE	05/01/8305/31/83	WATS LINE, DISTRICT OFFICE, CHICO, CA	185.08
07-11	3186210014	WILLIAM H RANDOLPH	05/12/8305/31/83	STAFF TRAVEL, REIMBURSEMENT FOR AIRFARE, SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	318.00
07-11	3186210007	GENE CHAPPIE	05/29/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE	24.00
07-11	3186210008	GENE CHAPPIE	06/04/83	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL, SACRAMENTO	57.78
07-11	3186210015	GENE CHAPPIE	05/29/83	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR MOTEL EXPENSE, WILLIAMS, CA	17.71
07-11	3186210013	WILLIAM H RANDOLPH	05/05/8306/21/83	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN BY STAFF MEMBER	75.20
07-11	3186210010	C & P TELEPHONE	05/01/8305/31/83	C&P TOLL PHONE CALLS	253.76
07-20	3199490015	THOMAS J LANKFORD	06/17/83	PRINT CARD - 2/C	2,143.00
07-20	3196620013	POSTMASTER	06/15/83	800 20 CENT STAMPS	160.00
07-22	3200610034	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	194.50
07-25	3201550003	CAPITOL HILL GRAPHICS	07/11/83	CONSTITUENT COMMUNICATIONS, COMPOSITION & PASTEUP OF AGRICULTURE REPORT NEWSLETTER	87.58
07-25	3201550007	GENE CHAPPIE	07/11/83	PUBLICATIONS & SUBSCRIPTION, LOBBYIST AND EMPLOYER REGISTRATION DIRECTORY FOR STAFF USE	3.00
07-25	3201510007	EUGENE A. CHAPPIE	06/22/83	OFFICIAL EXPENSE, REIMBURSEMENT FOR WATER AND WATER COOLER, 75% CONSTITUENT USE	29.59
07-25	3201550002	PACIFIC TELEPHONE	05/17/8306/16/83	DISTRICT OFFICE TELEPHONE, CHICO, CA	240.18
07-25	3201550004	PACIFIC TELEPHONE	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE, CHICO, CA - WATS SERVICE	313.16
07-25	3201510014	EUGENE A. CHAPPIE	07/01/8307/10/83	MEMBER'S TRAVEL, R/T AIR FARE, WASHINGTON/SACRAMENTO/WASHINGTON	399.00
07-25	3201550001	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES, TIMESHARING AND OTHER SUPPORT FUNCTIONS	1,048.64
07-25	3201510009	EUGENE A. CHAPPIE	07/05/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	10.00
07-25	3201510011	EUGENE A. CHAPPIE	07/09/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	9.80
07-25	3201510012	EUGENE A. CHAPPIE	06/03/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	15.50
07-25	3201510013	EUGENE A. CHAPPIE	07/04/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	11.70
07-25	3201510015	EUGENE A. CHAPPIE	07/07/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	15.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3201550005	GENE CHAPPIE	07/01/8307/09/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR RENTAL CAR EXPENSE	287.24
07-25	3201510008	EUGENE A. CHAPPIE	07/01/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE - FAIRFIELD, CA	38.16
07-25	3201510010	EUGENE A. CHAPPIE	07/09/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, SACRAMENTO, CA.	57.78
07-25	3201550006	HOYT ELKINS	07/02/8307/12/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE INCURRED WITH PRIVATE VEHICLE - 659 MILES @ .20 PER MI.	131.80
07-25	3201510016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	84.52
07-25	3201510017	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE, INSTALLATION CHARGE, DISTRICT OFFICE, CHICO, CA	251.02
07-27	3207890079	DRAKE AND DUFOUR	07/01/8307/30/83	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
07-27	3207530010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	275.88
07-31	3210900087	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		832.75
07-31	3213850011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		175.60
08-03	3208590002	PACIFIC GAS AND ELECTRIC COMPANY	06/10/8307/12/83	OFFICIAL EXPENSE, UTILITY CHARGES FOR DISTRICT OFFICE, CHICO, CA	73.21
08-03	3208590005	PACIFIC TELEPHONE	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE, WATS LINE, CHICO, CA	352.71
08-03	3208590004	JENNIFER S HERMAN	07/24/83	STAFF DISTRICT TRANSPORTATION ONE WAY AIR FARE, REDDING, CA/SACRAMENTO, CA	37.00
08-03	3208590003	C & P TELEPHONE	06/01/8306/30/83	CP TOLL CHARGES	165.51
08-08	3208590001	GENE CHAPPIE	07/20/83	REIMB FOR OFFICIAL EXPENSE - FOR WATER AND WATER COOLER, 75% CONSTITUENT USE	26.22
08-08	3220560011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	276.69
08-16	3224540015	AMBASSADOR PRINTING	07/25/83	CONSTITUENT COMMUNICATIONS, AGRICULTURE REPORT	462.00
08-16	3224540002	THE WALL STREET JOURNAL	08/08/83	PUBLICATIONS AND SUBSCRIPTIONS, YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
08-16	3224540016	CRYSTAL JANITORIAL SERVICE	05/26/8307/26/83	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE OF CHICO, CA	160.00
08-16	3224540004	PACIFIC TELEPHONE	06/17/8307/16/83	DISTRICT OFFICE TELEPHONE - DISTRICT OFFICE OF CHICO, CA	318.76
08-16	3224540008	GENE CHAPPIE	08/05/8308/09/83	MEMBER'S TRAVEL, REIMB FOR AIR FARE (WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC)	399.00
08-16	3224540012	GENE CHAPPIE	07/21/8307/24/83	MEMBER'S TRAVEL, AIRFARE (WASHINGTON, DC/SAN FRANCISCO/REDDING, CA/SAN FRANCISCO/ WASHINGTON, DC).	945.00
08-16	3224540013	WILLIAM H RANDOLPH	07/27/83	STAFF TRAVEL - AIR FARE SACRAMENTO/WASHINGTON, DC	249.00
08-16	3224540014	WILLIAM H RANDOLPH	06/22/8307/18/83	STAFF TRAVEL - AIR FARE SACRAMENTO/WASHINGTON, DC/SACRAMENTO	399.00
08-16	3224540001	DIALCOM, INCORPORATED	08/01/83	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	1,090.26
08-16	3224540009	STANDARD COFFEE SERVICE CO	07/27/83	OFFICIAL EXPENSE, COFFEE AND SUPPLIES FOR CONSTITUENT	41.75
08-16	3224540005	GENE CHAPPIE	08/06/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	16.00
08-16	3224540006	GENE CHAPPIE	08/08/83	MEMBER'S DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	15.50
08-16	3224540007	GENE CHAPPIE	08/08/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL (SACRAMENTO, CA)	57.78
08-16	3224540017	GENE CHAPPIE	07/21/8307/24/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR MOTEL EXPENSE	236.97
08-16	3224540019	GENE CHAPPIE	07/31/83	MEMBER'S DISTRICT TRAVEL, REIMB FOR MOTEL EXPENSE (SACRAMENTO, CA)	63.13
08-16	3224540010	NANCY A MATTIAS	07/24/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	17.00
08-16	3224540011	NANCY A MATTIAS	07/26/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	16.20
08-16	3224540018	WILLIAM H RANDOLPH	07/15/83	STAFF DISTRICT TRANSPORTATION, ONE-WAY AIR FARE, CHICO/SACRAMENTO	35.00
08-16	3224540003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS, TELEPHONE SERVICE, DISTRICT OFFICE OF CHICO, CA	84.52
08-18	3227430012	PACIFIC TELEPHONE	07/01/8307/31/83	DISTRICT OFFICE TELEPHONE, WATS SERVICE, 800 TELEPHONE NUMBER FOR CONSTITUENT USE	758.79
08-18	3227430007	NANCY A MATTIAS	07/21/8308/01/83	AIRFARE WASH, DC/SAN FRANCISCO, CA/REDDING, CA/SACRAMENTO, CA/CHICAGO, IL/WASHINGTON, DC	900.00
08-18	3227430008	PETER B SHERMAN	08/02/8308/10/83	AIRFARE WASHINGTON, DC/DALLAS, TX/SACRAMENTO, CA/SAN FRANCISCO, CA/CHICAGO, IL/WASHINTON, DC.	389.00
08-18	3227430005	PETER B SHERMAN	08/07/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE	9.75
08-18	3227430013	PETER B SHERMAN	08/03/8308/10/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR RENTAL CAR	255.27
08-18	3227430004	PETER B SHERMAN	08/04/83	STAFF DISTRICT TRAVEL, REIMB FOR DINNER	4.76
08-18	3227430006	PETER B SHERMAN	08/07/83	STAFF DISTRICT TRAVEL, REIMB FOR DINNER	4.61
08-18	3227430009	PETER B SHERMAN	08/01/83	STAFF DISTRICT TRAVEL, REIMB FOR HOTEL	57.78

08-18	3227430010	PETER B SHERMAN	08/03/83	STAFF DISTRICT TRAVEL, REIMB FOR LUNCH	5.30
08-18	3227430011	PETER B SHERMAN	08/04/83	STAFF DISTRICT TRAVEL, REIMB FOR BREAKFAST	5.04
08-18	3227430014	PETER B SHERMAN	08/07/83	STAFF DISTRICT TRAVEL, REIMB FOR HOTEL	35.00
08-18	3227430015	PETER B SHERMAN	08/05/83	STAFF DISTRICT TRAVEL, REIMB FOR LUNCH	5.70
08-18	3227430016	PETER B SHERMAN	08/05/83	STAFF DISTRICT TRAVEL, REIMB FOR DINNER	6.00
08-23	3230510021	PACIFIC TELEPHONE	07/01/8307/31/83	DISTRICT OFFICE TELEPHONE, WATS SERVICE	217.60
08-23	3230510023	GENE CHAPPIE	08/05/8308/08/83	MEMBER'S DISTRICT TRANSPORTATION - REIMB FOR RENTAL CAR	132.68
08-23	3230510024	GENE CHAPPIE	07/21/8308/01/83	MEMBER'S DISTRICT TRANSPORTATION - REIMB FOR RENTAL CAR	453.33
08-23	3230510020	HOYT ELKINS	07/16/8308/08/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE - 1430 MILES @ .20 ER MILE.	286.00
08-23	3230510022	C & P TELEPHONE	07/01/8307/31/83	C&P TELEPHONE TOLL SERVICE	267.62
08-24	3236600018	POSTMASTER	08/10/83	STAMPS	3.60
08-29	3238890079	DRAKE AND DUFOUR	08/01/8308/30/83	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
08-31	3243900090	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		831.90
08-31	3244840029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		243.91
08-31	3243420015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	277.09
09-06	3243540030	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	148.25
09-16	3258560001	AMERICAN OMNI INTERNATIONAL	07/28/83	OFFICE EXPENSE, SUPPLIES FOR COPIER EQUIPMENT	432.00
09-16	3258560002	PACIFIC TELEPHONE	07/16/8308/16/83	DISTRICT OFFICE TELEPHONE SERVICE, CHICO, CA	300.66
09-16	3258560004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER, TIMESHARING AND COMPUTER SUPPORT	1,447.85
09-16	3258560003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS, DISTRICT OFFICE, CHICO, CA	84.52
09-20	3257520026	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	80.50
09-20	3262570006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.86
09-21	3259780001	THOMAS J LANKFORD	08/11/83	PRINT SIG & HEADING - THEIR LETTERS	38.80
09-21	3259780002	THOMAS J LANKFORD	08/23/83	LABELS ON #10 ENV.	31.00
09-23	3262300004	CHICO ENTERPRISE-RECORD	09/12/83	OFFICIAL EXPENSE, PHOTOGRAPHS OF VISIT MADE BY MEMBER	15.00
09-23	3262300003	PG & E	07/12/8308/11/83	OFFICIAL EXPENSE, UTILITY SERVICE DISTRICT OFFICE, CHICO, CA	91.35
09-23	3262300005	GENE CHAPPIE	09/12/83	OFFICIAL EXPENSE, REIMB FOR WATER COOLER, CONSTITUENT USE	23.60
09-23	3262300008	PACIFIC TELEPHONE	08/01/8308/31/83	WATS SERVICE, DISTRICT OFFICE, CHICO, CA	306.11
09-23	3262300010	PACIFIC TELEPHONE	08/01/8308/31/83	800 TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA-CONSTITUENT USE	670.87
09-23	3265300007	GENE CHAPPIE	08/28/8309/10/83	MEMBER'S TRAVEL, AIRFARE, WASHINGTON/SAN FRANCISCO/SACRAMENTO/DALLAS/WASHINGTON	389.00
09-23	3265300008	NANCY A MATTIAS	08/28/8309/10/83	STAFF TRAVEL, AIRFARE, WASHINGTON/SAN FRANCISCO/SACRAMENTO/DALLAS/WASHINGTON	389.00
09-23	3262300001	WILLIAM H RANDOLPH	07/23/8308/29/83	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN W/PRIVATE AUTO, 320 MI @ 20¢/MILE	64.00
09-23	3262300002	LESLIE M ALWARD	09/01/83	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN W/PRIVATE VEHICLE, 160 MI @ 20¢	32.00
09-23	3262300006	HOYT ELKINS	08/18/8309/01/83	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN W/PRIVATE VEHICLE ON OFCL BUSS, 1277 MI @ 20¢.	255.40
09-23	3262300007	HOYT ELKINS	08/24/83	STAFF DISTRICT TRAVEL, REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	5.00
09-23	3265300006	C & P TELEPHONE	08/01/8308/31/83	CP TOLL SERVICE	184.91
09-26	3266410019	T. BELL TRAVEL, INC.	09/15/8309/19/83	MEMBER'S TRAVEL, AIRFARE, WASHINGTON/CHICAGO/SACRAMENTO/SAN FRANCISCO/CHICAGO/WASHINGTON	689.00
09-26	3266410018	GENE CHAPPIE	09/17/83	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE	12.40
09-26	3266410020	GENE CHAPPIE	09/18/8309/19/83	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL	81.00
09-28	3269890079	DRAKE AND DUFOUR	09/01/8309/30/83	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	850.00
09-30	3273900089	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		829.14
09-30	3272730016	MCCLELLAND AIR CONDITIONING, INC.	09/12/83	OFFICIAL EXPENSE, REPAIR OF HEATING & COOLING SYSTEM, DISTRICT OFFICE CHICO, CALIFORNIA	107.29
09-30	3272730017	RYDER INTERNATIONAL BUSINESS SYSTS, INC.	09/20/83	OFFICIAL EXPENSE, TONER & DEVELOPER FOR XEROX PHOTOCOPIER EQUIPMENT	488.21
09-30	3272730019	SAN SIERRA BUSINESS SYSTEMS	08/17/83	OFFICIAL EXPENSE, PHOTOCOPIER PAPER FOR DISTRICT OFFICE, CHICO, CALIFORNIA	160.00
09-30	3276550029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		143.04
09-30	3272730018	STANDARD COFFEE SERVICE CO	09/20/83	OFFICIAL EXPENSE, COFFEE FOR CONSTITUENT USE	35.75
				TOTAL	**29,156.60**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

07-07	3181650004	DAVID GRIBBIN	06/02/8306/05/83	AIRFARE TO DISTRICT AND BACK - OFFICIAL BUSINESS DC-CASPER, WY-DC	721.00
07-07	3181650002	RUTHANN NORRIS	06/20/83	DONUTS - REFRESHMENTS FOR PRESS AVAILABILITY WITH DICK CHENEY	16.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181200008	MERRITT BENSON	06/15/8306/20/83	GAS FOR OFFICIAL TRAVEL IN DISTRICT; RAWLINS, CASPER, DOUGLAS, CHEYENNE	48.41
07-07	3181200009	MERRITT BENSON	06/16/8306/16/83	MEAL DURING OFFICIAL TRAVEL IN DISTRICT; RAWLINS	4.42
07-07	3181650001	MERRITT BENSON	06/11/8306/11/83	BROADCASTERS CONVENTION LODGING	41.60
07-07	3181650003	RUTHANN NORRIS	06/21/83	WYOMING MINING ASSOCIATION CONVENTION LUNCHES W/ROBERT BURFORD SPEAKER	26.00
07-07	3181650005	DAVID GRIBBIN	06/02/8306/03/83	HOTEL - OFFICIAL BUSINESS	59.47
07-07	3181650006	DAVID GRIBBIN	06/03/83	MEALS WHILE ON OFFICIAL BUSINESS	9.58
07-07	3181650007	DAVID GRIBBIN	06/03/8306/05/83	HOTEL - OFFICIAL BUSINESS	66.46
07-07	3181650008	DAVID GRIBBIN	06/05/83	MEAL WHILE ON OFFICIAL BUSINESS	2.91
07-19	3194520026	FOREIGN REPORT	09/14/8309/14/84	PAYMENT FOR SUBSCRIPTION RENEWAL	200.00
07-19	3194520027	NEW YORK TIMES	04/04/8310/02/83	PAYMENT FOR SUBSCRIPTION	58.00
07-19	3194520019	AB DICK COMPANY	06/24/83	PAYMENT FOR SUPPLIES	31.35
07-19	3194520020	AB DICK COMPANY	06/27/83	PAYMENT FOR SUPPLIES	33.75
07-19	3194520021	WYOMING NEWSPAPER CLIPPING SERVICE	06/01/8306/30/83	PAYMENT FOR CLIPPING SERVICE	35.86
07-19	3194520028	GENERAL MARKETING SYSTEMS	06/22/83	PAYMENT FOR COMPUTER SERVICES	485.00
07-19	3194520022	CASPER AIR SERVICE	06/17/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DENVER/JACKSON/ DOUGLAS.	1,483.90
07-19	3194520023	GMAC LEASING CORP	07/01/8307/31/83	PAYMENT FOR LEASED CAR FOR OFFICIAL IN DISTRICT	390.15
07-19	3194520024	GMAC LEASING CORP	06/20/83	LATE CHARGE	19.50
07-19	3194520017	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	87.38
07-19	3194520018	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	126.86
07-21	3196800006	THOMAS J LANKFORD	06/13/83	PAYMENT FOR BUSINESS CARDS FOR MERRITT BENSON	40.00
07-21	3199510002	MOUNTAIN BELL	05/25/8306/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	193.70
07-21	3199410003	GENERAL MOTORS ACCEPTANCE CORP.	08/01/8308/31/83	PAYMENT FOR LEASED CAR IN DISTRICT	390.15
07-22	3200300010	JAMES ERIC STEEN	06/26/8307/02/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHEYENNE, WY ON OFFICIAL BUSINESS	704.00
07-22	3200300009	JAMES ERIC STEEN	04/30/8305/07/83	OFFICIAL TRAVEL IN WYOMING, WHILE WORKING IN THE GREEN RIVER OFFICE, CAR RENTAL	246.35
07-22	3200300013	ANTHONY A PADILLA	06/16/8306/16/83	OFCL TVL FR GREEN RIVER TO ROCK SPGS & BCK TO GREEN RIV FOR MTG W/OSM & DEQ REG SUBSID PROB-30 MI @ 24¢.	7.20
07-22	3200300014	ANTHONY A PADILLA	06/17/8306/17/83	OFCL TVL FR GRN RIV TO FARSON & BCK TO GRN RIV FOR BUREAU OF RECLAM MTG REG BIG SANDY DAM, 110 MI @ 24¢.	26.40
07-22	3200300015	ANTHONY A PADILLA	06/21/8306/21/83	OFCL TVL FR GRN RIV TO ROCK SPGS & BACK TO GRN RIV FOR BLM MONTHLY CONGRESSIONAL BRIEFING, 30 MI @ 24¢.	7.20
07-22	3200300016	ANTHONY A PADILLA	06/22/8306/23/83	OFCL TVL FROM GRN RIV TO JACKSON & BACK TO GRN RIV FOR BUR OF REC MTG REG JACKSON LK DAM, 400 MI @ 24¢.	96.00
07-22	3200300011	JAMES ERIC STEEN	06/02/8307/02/83	MOTEL IN CHEYENNE, WY, SIX NIGHTS	237.12
07-22	3200300012	ANTHONY A PADILLA	06/22/8306/23/83	3 MEALS WHILE IN DISTRICT	19.25
07-22	3200300017	ANTHONY A PADILLA	06/22/8306/23/83	MOTEL	29.12
07-22	3200610035	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	263.50
07-27	3207890080	NELSON ENGINEERING	07/01/8307/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
07-27	3207570022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	363.40
07-31	3210900038	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		831.24
07-31	3213750003	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1982	(14.88)
07-31	3213850032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		864.71
08-05	3209830005	COUNCIL ON FOREIGN RELATIONS	07/01/8312/31/83	PAYMENT FOR SUBSCRIPTION AFFAIRS MAGAZINE	62.50
08-05	3209830012	CASPER STAR TRIBUNE	08/12/8308/12/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	90.00
08-05	3209830013	THE RECORD-TIMES	08/01/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	17.00

08-05	3209830006	THOMAS J LANKFORD	07/05/83	PAYMENT FOR PLATES AND NEGATIVES FOR AB DICK 360	60.00
08-05	3209830007	AB DICK COMPANY	07/07/83	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	25.30
08-05	3209830014	AB DICK COMPANY	07/08/83	SUPPLIES FOR PRINTING PRESS	33.02
08-05	3209830015	AB DICK COMPANY	07/08/83	SUPPLIES FOR PRINTING PRESS	33.75
08-05	3209830008	CONTINENTAL RESOURCES INC	07/01/8307/31/83	PAYMENT FOR CRT TERMINAL	58.00
08-05	3209830009	GMAC	08/01/8308/31/83	PAYMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	390.15
08-05	3209830010	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	125.31
08-05	3209830022	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR WASHINGTON OFFICE PHONES	50.45
08-05	3209830011	WESTERN UNION TELEGRAPH COMPANY	07/16/83	PAYMENT FOR TELEGRAM TO CONSTITUENTS	10.60
08-08	3213740004	NEGA TYPE CORPORATION	07/26/83	PLATES FOR NEWSLETTER	142.00
08-08	3213740005	GRAPHICENTER, INC.	07/26/83	NEWSLETTER COMPOSITION ALTERATIONS	188.00
08-08	3213740006	EVANS NOVAK POLITICAL REPORT	07/15/8307/15/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	100.00
08-08	3213740007	WYOMING NEWSPAPER CLIPPING SERVICE	06/01/8306/30/83	PAYMENT FOR CLIPPING SERVICE	32.61
08-08	3213740015	VISA, FIRST VIRGINIA BANK	07/01/8306/30/84	VISA ANNUAL FEE	15.00
08-08	3213740009	VISA	06/02/8306/05/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFCL TVL, RIVERTON, SHERIDAN DC-RIVERTON, NY-DC.	1,103.00
08-08	3213740010	CONTINENTAL RESOURCES INC	08/01/8308/31/83	PAYMENT FOR TERMINAL	58.00
08-08	3213740008	CASPER AIR SERVICE	06/15/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING TRAVEL FROM DISTRICT, CASPER TO DENVER.	686.52
08-08	3213740011	VISA, FIRST VIRGINIA BANK	05/13/8305/15/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFCL TVL TO DISTRICT DENVER TO LARAMIE	211.09
08-08	3213740012	VISA, FIRST VIRGINIA BANK	06/17/83	PAYMENT FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT, DOUGLAS	13.28
08-08	3213740013	VISA, FIRST VIRGINIA BANK	06/16/8306/17/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	82.12
08-08	3213740014	VISA, FIRST VIRGINIA BANK	06/18/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CHEYENNE	39.89
08-08	3213800002	MERRITT BENSON	07/05/8307/21/83	VEHICLE EXPENSES DURING OFFICIAL TRAVEL IN DISTRICT	169.70
08-08	3213800001	MERRITT BENSON	07/05/8307/21/83	LODGING DURING OFFICIAL TRAVEL IN DISTRICT	141.22
08-08	3213800003	MERRITT BENSON	07/05/8307/21/83	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	214.33
08-08	3220620023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	281.35
08-11	3217640009	GREAT BEAR SPRING CO	05/31/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	22.80
08-11	3217640010	GREAT BEAR SPRING CO	06/30/83	PAYMENT FOR COFFEE, CUPS AND CUP HOLDERS FOR CONSTITUENTS	65.88
08-11	3217640013	ANTHONY A PADILLA	07/21/8307/22/83	OFCL TVL FROM GREEN RIVER TO MARBLETON AND BACK TO GREEN RIVER FOR BLM ADVISORY CNCL MTG 210 MI @ .24.	50.40
08-11	3217640015	ANTHONY A PADILLA	07/27/8307/27/83	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM MONTHLY CONG BRIEFING 30 @ .24.	7.20
08-11	3217640016	ANTHONY A PADILLA	07/28/8307/29/83	OFCL TVL FROM GREEN RIVER TO JACKSON & BACK TO GREEN RIVER FOR TOUR & MTG OF JACKSON LAKE DAM 460 @ .24.	110.40
08-11	3217640031	MERRITT BENSON	07/26/8307/31/83	AUTO EXPENSES DURING OFFICIAL TRAVEL IN DISTRICT - GASOLINE	70.47
08-11	3217640011	MERRITT BENSON	07/26/8307/31/83	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	58.92
08-11	3217640012	MERRITT BENSON	07/26/8307/31/83	LODGING DISTRICT OFFICIAL TRAVEL IN DISTRICT	134.80
08-11	3217640014	ANTHONY A PADILLA	07/21/8307/21/83	LUNCHEON AND DINNER MEAL WHILE IN DISTRICT	11.09
08-11	3217640017	ANTHONY A PADILLA	07/28/8307/29/83	MOTEL WHILE IN DISTRICT	33.28
08-22	3231810016	RUTHANN NORRIS	08/06/83	BREAKFAST FOR STAFF AT JEDEHIAH'S	28.38
08-22	3231810008	NORMA FLETCHER	08/05/8308/08/83	TRAVEL FROM CASPER-JACKSON-CASPER FOR STATE FIELD STAFF MEETING, 578 MILES @ 24¢ PER MILE	138.72
08-22	3231810009	ANTHONY A PADILLA	08/05/8308/12/83	OFCL TVL FM GREEN RIVER-JACKSON-PINEDALE-KEMMERER-EVANSTON-ROCK SPRINGS & RAWLINS 969 MI @ .24 PER MILE.	232.56
08-22	3231810015	RUTHANN NORRIS	08/05/83	MILEAGE TO JACKSON FOR STAFF MEETING - CHEYENNE TO JACKSON 430 MILES @ 24¢ PER MILE	103.20
08-22	3231810007	ANTHONY A PADILLA	07/28/8307/29/83	4 MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.10
08-22	3231810010	ANTHONY A PADILLA	08/05/8308/06/83	MOTEL	37.44
08-22	3231810011	ANTHONY A PADILLA	08/08/8308/11/83	MOTEL (3 NIGHTS)	97.76
08-22	3231810012	ANTHONY A PADILLA	08/05/8308/12/83	MEALS	32.12
08-22	3231810013	RUTHANN NORRIS	08/05/83	LODGING FOR ONE NIGHT IN JACKSON FOR STAFF MEETING - VIRGINIAN MOTEL	37.44
08-22	3231810014	RUTHANN NORRIS	08/05/83	LUNCH AFTERNOON OF STAFF MEETING - ALPINEHAUF	8.20
08-22	3231810028	NORMA FLETCHER	08/05/8308/06/83	MOTEL CHARGE	29.12
08-24	3235610023	VISA, FIRST VIRGINIA BANK	06/16/8306/20/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CHEYENNE	512.00
08-24	3235610024	VISA, FIRST VIRGINIA BANK	06/11/8306/12/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL CASPER	879.00
08-24	3235610025	VISA, FIRST VIRGINIA BANK	07/29/8307/30/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CODY	41.20
08-29	3241510024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CASPER, WYOMING 00000	1,728.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3241510025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHEYENNE WY 00000	763.00
08-29	3238890080	NELSON ENGINEERING	08/01/8308/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
08-29	3237410009	THOMAS J LANKFORD	08/02/83	PAYMENT FOR LETTERHEAD	147.65
08-29	3237420024	MOUNTAIN BELL	06/25/8307/24/83	PAYMENT FOR PHONE SERVICE FOR GREEN RIVER DISTRICT OFFICE	157.18
08-29	3237410012	CASPER AIR SERVICE	07/29/83	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, DENVER TO CODY, WY.	1,058.00
08-29	3237410011	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR WASHINGTON OFFICE PHONE SERVICE - DATA	50.59
08-29	3237410008	GREAT BEAR SPRING CO	07/25/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	35.90
08-29	3237410010	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	109.68
08-29	3237420025	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	126.86
08-29	3237420026	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE	92.67
08-31	3243900041	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		799.10
08-31	3244840009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		19.68
08-31	3243430001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	289.49
09-06	3243540031	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	159.00
09-09	3250250002	PATRICIA HOWE	08/05/8308/19/83	AIRLINE FARE FROM WASH, DC TO JACKSON, WYO AND FROM LARAMIE, WYO TO WASH, DC	736.00
09-09	3250250001	PATRICIA HOWE	08/05/83	REIMBURSEMENT FOR MEAL WITH STAFF MEMBERS DURING OFFICIAL MEETING IN JACKSON, WYOMING	89.00
09-09	3250250003	PATRICIA HOWE	08/05/83	MOTEL ROOM	29.12
09-14	3250740016	GMAC	09/01/8309/30/83	PAYMENT FOR LEASED CAR IN DISTRICT FOR OFFICIAL USE	390.15
09-14	3250740017	HOUSE INFORMATION SYSTEMS	07/29/83	COMPUTER USAGE & PERSONNEL SUPPORT	888.32
09-16	3258560012	MERRITT BENSON	06/04/8306/04/83	REIMB FOR MEAL DURING OFFICIAL BUSINESS IN DISTRICT (SHERIDAN)	30.00
09-16	3258560013	DAVID GRIBBIN	06/04/8306/04/83	REIMB FOR MEAL DURING OFFICIAL BUSINESS IN DISTRICT (SHERIDAN)	30.00
09-16	3258560005	SUSAN L BENZER	08/25/8309/06/83	AIR FARE: OFFICIAL TRAVEL FROM WASHINGTON, DC TO THE DISTRICT (CASPER, WY)	378.50
09-16	3258560010	CAROL LYNN TUMBLESON	08/05/8308/21/83	REIMB FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT (CASPER, WY)	359.00
09-16	3258560006	SUSAN L BENZER	08/28/8309/06/83	RENTAL CAR FOR TRAVEL IN DISTRICT	250.56
09-16	3250560007	SUSAN L BENZER	08/31/83	MEAL - CHEYENNE, WYOMING	8.20
09-16	3258560008	SUSAN L BENZER	08/30/83	MEAL - CHEYENNE, WYOMING	6.50
09-16	3258560009	SUSAN L BENZER	09/01/83	MEAL - CHEYENNE, WYOMING	4.00
09-16	3258560011	CAROL LYNN TUMBLESON	08/07/8308/15/83	REIMB FOR LODGING FOR OFFICIAL TRAVEL TO DISTRICT (CASPER, WY)	176.22
09-20	3257520027	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	44.00
09-20	3263540024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	454.88
09-21	3258500001	SUSAN L BENZER	09/06/83	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	11.70
09-28	3269890080	NELSON ENGINEERING	09/01/8309/30/83	RENT 560 UINTA DR. GREEN RIVER, WY. 82935	275.00
09-30	3273900039	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		799.10
09-30	3270710024	SUSAN L BENZER	09/15/83	REIMB FOR THE PURCHASE OF BOOKS FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	48.40
09-30	3276550008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		981.09
09-30	3270710020	MERRITT BENSON	08/23/83	GAS EXPENSE FOR OFFICIAL TRAVEL IN DISTRICT	25.59
09-30	3270710022	MERRITT BENSON	09/01/83	GAS EXPENSE DURING OFFICIAL TRAVEL	19.50
09-30	3270710019	MERRITT BENSON	08/18/83	EXPENSE FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT	6.59
09-30	3270710021	MERRITT BENSON	08/29/83	MEAL EXPENSE DURING OFFICIAL TRAVEL	7.71
09-30	3270710023	MERRITT BENSON	09/01/83	MEAL EXPENSES DURING OFFICIAL TRAVEL	13.49
				TOTAL	**27,598.79**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

OFFICIAL EXPENSES

07-18	3192490002	DAVID R RAMAGE	06/28/83	PRINTING OF NEWSLETTERS/QUESTIONNAIRES	5,195.50
07-18	3192490003	CYNTHIA AMOS	06/23/83	DESIGN, ETC. OF NEWSLETTER	850.00
07-18	3192490004	MEMORIAL MISSION HOSPITAL	06/22/83	MEDICAL RECORDS FOR VETERANS ADMINISTRATION CASE	10.00
07-18	3192490005	JAMES MCCLURE CLARKE	06/17/8306/20/83	REIMB FOR PAYMENT FOR ONE ROUND TRIP AIRLINE TICKET DC-ASHEVILLE	220.00
07-18	3192490006	JAMES MCCLURE CLARKE	06/27/83	ONE-WAY AIRLINE TICKET ASHEVILLE-DC	110.00
07-18	3192490001	JAMES MCCLURE CLARKE	06/24/8306/25/83	212 MILES OF IN-DISTRICT TRAVEL @ .24 PER MILE	50.88
07-22	3200300028	DAVID R RAMAGE	07/11/83	PRESS RELEASE LETTERHEAD	20.00
07-22	3200300022	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	SUBSCRIPTION FOR JULY 4, OCT 2, 1983	58.50
07-22	3200300023	COURT C WALTERS	07/07/8307/09/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CONGRESSIONAL RESEARCH SERVICE'S ADV LEGISLATIVE INSTITUTE.	60.00
07-22	3200300032	JAMES MCCLURE CLARKE	07/01/8307/11/83	PIEDMONT FLIGHT, R/T WASHINGTON TO ASHEVILLE, NC	220.00
07-22	3200300029	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	1,351.36
07-22	3200300021	WARDELL CLINTON TOWNSEND	06/02/8306/23/83	EXPRESS MAIL	9.35
07-22	3200300027	EDDIE GOUGE	07/10/83	EXPRESS MAIL	9.35
07-22	3202700024	POSTMASTER	07/13/83	STAMPS FOR OFFICIAL BUSINESS	100.00
07-22	3200300033	TERRELL GARREN	07/08/83	REIMB FOR PURCHASE FROM BALL PHOTO FOR OFFICIAL DUTIES	8.94
07-22	3200300024	JAMES MCCLURE CLARKE	07/01/8307/09/83	278 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MILE	66.72
07-22	3200300018	TERRELL GARREN	06/01/8306/28/83	728 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MILE	174.72
07-22	3200300019	WINSTON TERRY MARTIN	06/11/8306/11/83	146 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MILE	35.04
07-22	3200300020	WARDELL CLINTON TOWNSEND	06/02/8306/23/83	278 MI OF TRAVEL @ 24¢/MI & REIMB FOR METRO TRAVEL	71.82
07-22	3200300025	MAX GAYNOR PADGETT	05/26/8306/29/83	472 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	113.28
07-22	3200300026	EDDIE GOUGE	07/10/83	OFFICIAL BUSINESS, 20.7 MI @ 24¢/MI	4.97
07-22	3200300030	MARY RYAN CECIL	06/20/8306/23/83	302 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MILE	72.48
07-22	3200300031	VIRGINIA W CHEESBOROUGH	06/18/83	55 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MILE	13.20
07-22	3200610036	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	72.50
07-27	3207890081	ONE OAK PLAZA , A PARTNERSHIP	07/01/8307/30/83	RENT ONE OAK PLAZA BREVARD, N.C.	945.20
07-27	3207890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	07/01/8307/30/83	RENT 101 W.COURT ST RUTHERFORD,NC 28139	125.00
07-27	3207520007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	338.31
07-28	3203310001	DAVID R RAMAGE.	07/20/83	COMPUTER VOUCHER CARDS	92.50
07-28	3203310002	SOUTHERN BELL	07/07/8308/06/83	TELEPHONE SERVICE FOR ASHEVILLE OFFICE-704/253-6065	502.31
07-28	3203310004	JAMES MCCLURE CLARKE	07/15/8307/18/83	REIMB FOR PURCHASE OF R/T PIEDMONT TICKET, DC/ASHEVILLE/WASHINGTON	276.00
07-28	3203310005	TERRELL GARREN	07/07/8307/15/83	18 MI OF IN-DISTRICT TRAVEL; & 1006 MI R/T ASHEVILLE-WASHINGTON @ 24¢/MILE	245.76
07-28	3203310003	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR 202/225-6401	191.21
07-31	3210900345	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		859.19
07-31	3213850012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		985.73
07-31	3213540022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		39.00
08-03	3210520013	WARDELL CLINTON TOWNSEND	07/07/83	R/T METRO TO EMBASSY OF JORDAN; ALSO PHOTOGRAPHIC SUPPLIES FOR OFFICIAL PURPOSES	5.94
08-03	3210520004	SOUTHERN BELL	07/13/8308/12/83	TELEPHONE SERVICE FOR RUTHERFORDTON OFFICE	121.19
08-03	3210520001	JAMES MCCLURE CLARKE	07/22/8307/25/83	REIMB FOR AIR FARE R/T WASHINGTON/ASHEVILLE, NC/WASHINGTON	276.00
08-03	3209500005	RITA L RAY	07/15/8307/17/83	R/T ASHEVILLE/WINSTON-SALEM TO ATTEND NC BLACK LEADERSHIP CONVENTION	69.36
08-03	3210520008	JOHN CLIFFORD CRUMPLER	07/13/83	WASHINGTON TO FAIRVIEW, NC - 503 MILES @ .24 PER MILE	120.72
08-03	3210520010	JOHN CLIFFORD CRUMPLER	07/24/83	FIARVIEW TO WASHINGTON - 503 MILES @ .24 PER MILE	120.72
08-03	3210520012	BEACON TRAVEL SERVICE	07/27/83	R/T AIR FARE FOR ELIZABETH JACKSON - WASHINGTON/ASHEVILLE/WASHINGTON	219.00
08-03	3210520005	DENNIS CLARK	07/27/83	REIMB FOR EXPRESS MAIL FOR OFFICIAL PAPERS AND FOR 'DRAFT' STAMP PURCHASED FROM GINN'S	15.34
08-03	3210520007	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/83	FOR MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT	247.40
08-03	3209500001	JAMES MCCLURE CLARKE	07/15/8307/16/83	56 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	13.44
08-03	3210520002	JAMES MCCLURE CLARKE	07/27/83	117 MILES OF IN DIST TRAVEL; FAIRVIEW TO ASHEVILLE TO CAMP HOPE IN HAYWOOD COUNTY & RETURN @ .24 PER MI.	28.08
08-03	3209500003	TRENA DEATON	07/06/83	76 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	18.24
08-03	3209500004	RITA L RAY	07/15/8307/17/83	HILTON HOTEL - WINSTON SALEM	72.80
08-03	3210520009	JOHN CLIFFORD CRUMPLER	07/14/8307/24/83	IN DISTRICT TRAVEL - 778 MILES @ .24 PER MILE	186.72
08-03	3210520011	JOHN CLIFFORD CRUMPLER	07/21/83	LODGING IN CHEROKEE, NC	46.64
08-03	3210520003	C & P TELEPHONE	07/27/83	TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR MONTHS OF MAY 1983 AND JUNE 1983	379.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3210520006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR ASHEVILLE, NC OFFICE	74.20
08-08	3209500002	JANE MCCRACKEN WELLS	07/12/8307/15/83	171 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	41.04
08-08	3220550007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	338.04
08-09	3217320001	JOHN CLIFFORD CRUMPLER	07/28/83	REIMB FOR PURCHASE OF CABLE FOR COMPUTER INSTALLATION IN ASHEVILLE OFFICE	41.55
08-11	3217640022	DAVID R RAMAGE	08/04/83	NEWS RELEASE LETTERHEAD	50.00
08-11	3217640018	JAMES MCCLURE CLARKE	08/01/8308/01/83	ONE WAY AIRFARE, ASHEVILLE TO WASHINGTON	138.00
08-11	3217640019	JAMES MCCLURE CLARKE	07/30/83	503 MILES AT .24/MI WASHINGTON TO FAIRVIEW, NC	120.72
08-11	3217640020	TERRELL GARREN	07/19/8307/30/83	449 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI	107.76
08-11	3217640021	NINETY-EIGHTH NEW MEMBERS CAUCUS	08/04/83	MEMBERSHIP DUES	250.00
08-19	3228460014	JAMES MCCLURE CLARKE	08/05/83	REIMB FOR ONE-WAY AIRFARE WASHINGTON TO ASHEVILLE	138.00
08-19	3228460012	LSW, INC.	08/11/83	COMPUTER SERVICES FOR JULY 1983	1,391.50
08-19	3228460013	LSW, INC.	08/11/83	COMPUTER SERVICES	68.60
08-29	3238890081	ONE OAK PLAZA , A PARTNERSHIP	08/01/8308/30/83	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20
08-29	3238890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	08/01/8308/30/83	RENT 101 W.COURT ST RUTHERFORD,NC 28139	125.00
08-31	3243900345	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,079.14
08-31	3244840030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		643.27
08-31	3243820009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	339.52
08-31	3244310016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-06	3242310008	COURT C WALTERS	08/18/8308/21/83	ATTENDANCE FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	75.00
09-06	3242310009	GENERAL DRAFTING COMPANY	08/05/83	WASHINGTON, DC MAPS	81.00
09-06	3242310030	FEDERAL EXPRESS CORP.	08/09/8308/10/83	SHIPMENT FOR OFFICIAL PAPERS	47.50
09-06	3242310006	SOUTHERN BELL	08/07/8309/06/83	TELEPHONE SERVICE FOR ASHEVILLE OFFICE	759.47
09-06	3252910001	SOUTHERN BELL	08/13/83	TELEPHONE SERVICE FOR 704/287-2424	103.45
09-06	3242310007	JAMES MCCLURE CLARKE	08/11/83	FAIRVIEW, NC TO WASHINGTON, DC 503 MI @ .24/MILE	120.72
09-06	3242310010	C & P TELEPHONE	07/31/83	LOCAL SERVICE-202/225-6401	51.44
09-06	3242310001	MAX GAYNOR PADGETT	07/05/8307/28/83	372 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢	89.28
09-06	3243540032	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	71.35
09-06	3242310002	C & P TELEPHONE	07/01/8307/31/83	TOLL CHGS FOR 202/225-6401	123.04
09-06	3242310005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR ASHEVILLE OFFICE	74.20
09-16	3258210008	RITA L RAY	07/16/83	CONFERENCE FEE FOR N.C. BLACK LEADERSHIP CAUCUS MTG	25.00
09-16	3258210009	BUNCOMBE COUNTY	08/30/83	COMPUTER TAPE	125.00
09-16	3258210006	LSW, INC.	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST, 1983	1,405.00
09-16	3258210010	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE	4.72
09-16	3258210007	WESTERN UNION	08/01/8308/31/83	TELEGRAPH SERVICES	16.16
09-20	3257520028	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	30.85
09-20	3263520008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	370.37
09-21	3258500006	WARDELL CLINTON TOWNSEND	08/01/8308/05/83	METRO	3.00
09-21	3258500005	WARDELL CLINTON TOWNSEND	08/24/8308/27/83	TRAVEL BY PRIVATE AUTO - R/T WASHINGTON/ASHEVILLE/WASHINGTON PLUS TOLLS	249.10
09-21	3258500031	JOHN CLIFFORD CRUMPLER	08/23/8309/05/83	R/T WASHINGTON/ASHEVILLE, NC - 1050 MILES @ .24 PER MILE	252.00
09-21	3258500002	MAX GAYNOR PADGETT	07/30/8308/24/83	434 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	104.16
09-21	3258500004	TERRELL GARREN	08/25/8308/30/83	406 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	97.44
09-21	3258500007	WARDELL CLINTON TOWNSEND	08/25/8308/26/83	IN-DISTRICT TRAVEL - 151 MILES @ .24 PER MILE	36.24
09-21	3258500008	WINSTON TERRY MARTIN	08/10/8308/25/83	212 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	50.88
09-23	3263240006	BEVERLY KAYE DAVIS	09/14/83	16 MILES OF TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE	3.84
09-23	3263240002	JAMES MCCLURE CLARKE	08/22/83	DC TO FAIRVIEW, NC	120.72

09-23	3263240004	BEACON TRAVEL SERVICE	09/12/83	ONE-WAY AIRLINE TICKET FOR CONGRESSMAN CLARKE, ASHEVILLE TO WASHINGTON	138.00
09-23	3263240005	JAMES MCCLURE CLARKE	09/13/8309/14/83	REIMBURSEMENT FOR PIEDMONT ROUND TRIP (WASHINGTON/ASHEVILLE)	276.00
09-23	3263240003	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/8308/04/83	MEALS WITH CONSTITUENTS	210.65
09-23	3263240001	JAMES MCCLURE CLARKE	08/07/8309/09/83	1303 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢ PER MILE AND PARKING	315.72
09-28	3269890081	ONE OAK PLAZA , A PARTNERSHIP	09/01/8309/30/83	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20
09-28	3269890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	09/01/8309/30/83	RENT 101 W.COURT ST RUTHERFORD,NC 28139	125.00
09-29	3270700003	DAVID R RAMAGE	09/13/83	CALLING CARDS FOR MILLS, PARCE, & PADGETT	55.50
09-29	3270700005	SOUTHERN BELL	09/07/8310/06/83	SERVICE FOR 704/253-6065	346.41
09-29	3270700001	JAMES MCCLURE CLARKE	09/19/83	REIMB FOR PURCHASE OF ONE WAY AIRLINE TICKET, ASHEVILLE TO WASHINGTON, SEPTEMBER 19, 1983	138.00
09-29	3270700004	JAMES MCCLURE CLARKE	09/15/83	REIMB FOR PURCHASE OF ONE WAY AIRLINE TICKET, WASHINGTON TO ASHEVILLE, SEPTEMBER 15, 1983	138.00
09-29	3270700002	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR 202/225-6401	129.89
09-30	3273900342	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,059.06
09-30	3272830004	JAMES MCCLURE CLARKE	09/22/8309/26/83	REIMBURSEMENT FOR PURCHASE OF ROUND-TRIP TICKET, WASH-ASHEVILLE	276.00
09-30	3272830031	TERRELL GARREN	09/23/83	ONE-WAY AIRFARE, WASHINGTON TO ASHEVILLE	138.00
09-30	3276550030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		570.22
09-30	3272830005	JAMES MCCLURE CLARKE	09/16/8309/24/83	129 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	30.96
09-30	3272830001	TERRELL GARREN	09/07/8309/23/83	245 MI OF IN-DISTRICT TRAVEL @ 24¢ PER MILE	58.80
09-30	3272830006	MAX GAYNOR PADGETT	08/25/8309/20/83	374 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	89.76
09-30	3272830003	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR SHEVILLE DISTRICT OFFICE	74.20
				TOTAL	**30,945.83**

OFFICE OF THE HON. WILLIAM CLAY

OFFICIAL EXPENSES

07-18	3192490008	SAVIN CORPORATION	12/31/8202/28/83	METER USAGE	58.88
07-18	3192490010	SAVIN CORPORATION	02/28/8303/31/83	METER USAGE	30.95
07-18	3192490011	SOUTHWESTERN BELL	05/07/8306/07/83	TELEPHONE EXPENSES	113.45
07-18	3192490007	INFORMATION SCIENCE CORPORATION	05/27/8306/27/83	COMPUTER SERVICES	510.90
07-18	3192490009	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	07/01/83	MEMBERSHIP DUES	600.00
07-20	3196620014	POSTMASTER	06/15/83	1,000 20 CENT STAMPS, 50 $1 STAMPS	250.00
07-22	3202700025	POSTMASTER	07/15/83	2,000 - 20¢ STAMPS, 100 - 5¢ STAMPS, 95 - $1.00 STAMPS	500.00
07-25	3200480003	SAVIN CORPORATION	05/23/8306/23/83	METER USAGE	110.42
07-25	3200480001	PEARLIE EVANS	05/21/8306/15/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER, PENCILS, EXTENTION CORDS, CLEANING OF DRAPES	121.45
07-25	3200480004	DAVID R RAMAGE	05/23/8306/27/83	NEGATIVE & PLATES #1609, #1643	24.00
07-25	3200480002	WESTERN UNION TELEGRAPH COMPANY	05/30/8306/30/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	39.32
07-25	3200480005	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	41.40
07-27	3207890083	PASQUALE PEZZIMENTI	07/01/8307/30/83	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
07-27	3207890084	WARREN E. DANIELS & CO	07/01/8307/30/83	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
07-27	3207630009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	267.98
07-28	3206540007	TRANSACTION PERIODICALS CONSORTIUM	08/01/8308/01/84	SUBSCRIPTION FOR ONE YEAR	18.00
07-28	3206540008	PEARLIE EVANS	06/18/83	SMALL ELECTRIC FAN FOR ST LOUIS OFFICE	26.35
07-28	3206540011	EXECUTIVE BUSINESS SUPPLIES	07/08/83	COMPUTER EXPENSES FOR SUPPLIES, RIBBONS & TAPE	104.00
07-28	3206540009	SOUTHWESTERN BELL	06/05/8307/04/83	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	270.70
07-28	3206540010	SOUTHWESTERN BELL	06/07/8307/06/83	TELEPHONE EXPENSES FOR COUNTY OFFICE	123.27
07-28	3206540012	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER EXPENSES	5.00
07-28	3206540013	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	127.86
07-31	3210900060	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,249.00
07-31	3213850033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		157.58
08-08	3213740016	INFORMATION SCIENCES CORP.	06/26/8307/26/83	COMPUTER SERVICES FOR OFFICIAL BUSINESS	990.00
08-08	3218610009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	267.76
08-11	3220600001	LUTHER BOYKINS	07/01/8307/31/83	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
08-11	3220800003	WILLIAM L CLAY	07/22/83	ONE WAY AIR FARE DC TO ST LOUIS ON OFFICIAL BUSINESS	180.00
08-11	3220800004	WILLIAM L CLAY	07/22/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
08-11	3220800001	WILLIAM L CLAY	07/23/83	RESTAURANT EXPENSES ON OFFICIAL BUSINESS WHILE IN DISTRICT - MEETING W/CONSTITUENT	10.48
08-11	3220800006	WILLIAM L CLAY	07/22/8307/23/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	56.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM CLAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3220800002	WILLIAM L CLAY	07/23/83	RESTAURANT EXPENSES ON OFFICIAL BUSINESS WHILE IN DISTRICT - MEETING W/CONSTITUENT	10.48
08-11	3220800005	WILLIAM L CLAY	07/22/8307/23/83	HOTEL EXPENSES FOR OFFICIAL BUSINESS IN ST LOUIS FOR MEETINGS W/CONSTITUENTS	149.00
08-11	3220800007	WILLIAM L CLAY	07/22/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	42.45
08-16	3227420004	EXECUTIVE BUSINESS SUPPLIES	08/04/83	SUPPLIES FOR COMPUTER USE	99.00
08-16	3227420001	PHILIP MOORE	08/04/8308/07/83	AIRFARE TO & FROM ST. LOUIS ON OFFICIAL BUSINESS	200.00
08-16	3227420002	PHILIP MOORE	08/04/8308/07/83	TAXI FARE TO & FROM AIRPORT ST. LOUIS & WASHINGTON, DC	40.00
08-16	3227420003	PHILIP MOORE	08/04/8308/07/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	168.48
08-18	3227430017	ITT DIALCOM,INC	07/01/8308/01/83	COMPUTER SERVICES FOR OFFICIAL BUSINESS	400.00
08-18	3227430018	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST. LOUIS	41.40
08-19	3229830016	ITT DIALCOM,INC	07/31/83	COMPUTER SERVICES	5.00
08-19	3229830013	JEROME WILLIAMS	08/05/8308/10/83	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
08-19	3229830014	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH FOR OFFICIAL USE	23.33
08-19	3229830015	GSA, OAD, FINANCE DIVISION	07/31/83	SUPPLIES FOR ST LOUIS OFFICE	132.36
08-23	3230510025	JEROME WILLIAMS	08/05/8308/10/83	R/T TO ST LOUIS ON OFFICIAL BUSINESS	199.00
08-23	3230510026	JEROME WILLIAMS	08/05/8308/10/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
08-23	3230510027	JEROME WILLIAMS	08/05/8308/10/83	CAR RENTAL WHILE IN ST LOUIS ON OFFICIAL BUSINESS	200.96
08-23	3230510028	JEROME WILLIAMS	08/05/8308/10/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	215.17
08-23	3230510029	JEROME WILLIAMS	08/05/8308/10/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	75.57
08-24	3234400010	LUTHER BOYKINS	08/01/8308/31/83	CONTRACTURAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
08-24	3234400011	MODERN BUSINESS SYSTEMS	08/05/83	COMPUTER SUPPLIES FOR OFFICIAL BUSINESS	42.31
08-24	3234400012	METRO BUSINESS FORMS	08/12/83	LETTERHEAD FOR OFFICIAL BUSINESS	432.86
08-24	3234400002	SOUTHWESTERN BELL	07/05/8308/05/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	279.03
08-24	3234400003	WILLIAM L CLAY	08/12/8308/15/83	ROUND TRIP TO ST. LOUIS, MO ON OFFICIAL BUSINESS	360.00
08-24	3234400004	WILLIAM L CLAY	08/12/8308/15/83	TAXI FARE TO & FROM AIRPORT TO D.C.	20.00
08-24	3234400007	WILLIAM L CLAY	08/12/83	RESTAURANT WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	75.79
08-24	3234400008	WILLIAM L CLAY	08/13/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	34.25
08-24	3234400009	WILLIAM L CLAY	08/13/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	22.00
08-24	3234400006	WILLIAM L CLAY	08/12/8308/15/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	119.98
08-24	3234400005	WILLIAM L CLAY	08/12/8308/15/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	329.79
08-24	3234400001	C & P TELEPHONE	06/30/8307/31/83	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	169.36
08-29	3238890083	PASQUALE PEZZIMENTI	08/01/8308/30/83	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
08-29	3238890084	WARREN E. DANIELS & CO	08/01/8308/30/83	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
08-29	3237410013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	41.40
08-31	3243900063	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,249.00
08-31	3244840010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		780.51
08-31	3243700011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	268.96
09-06	3244330030	LOWELL B. DENNY	07/15/83	COMPUTER SERVICE	165.50
09-20	3257520029	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	91.00
09-20	3262590009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	265.54
09-21	3259780007	SAVIN CORPORATION	06/03/8308/08/83	COMPUTER SERVICE FOR OFFICIAL USE	47.28
09-21	3259780004	ERNESTINE PATTON	05/01/8308/31/83	NEWSPAPERS PURCHASED FOR DAILY USE IN ST. LOUIS OFFICE	63.75
09-21	3259780003	GSA, OAD, FINANCE DIVISION	08/18/83	SUPPLIED FOR ST. LOUIS OFFICE FOR OFFICIAL BUSINESS	218.00
09-21	3259780006	DAVID R RAMAGE	08/16/83	PAST-UP, NEGATIVES & PLATE #1197	19.00
09-21	3259780009	JEROME WILLIAMS	09/08/8309/11/83	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	200.00
09-21	3259780008	ITT DIALCOM,INC	08/01/8309/01/83	COMPUTER SERVICE FOR OFFICIAL USE	400.00

09-21	3259780011	JEROME WILLIAMS	09/08/8309/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	69.65
09-21	3259780012	JEROME WILLIAMS	09/09/83	PARKING FOR OFFICIAL BUSINESS	4.00
09-21	3259780010	JEROME WILLIAMS	09/08/8309/11/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	118.74
09-21	3259780013	JEROME WILLIAMS	09/08/8309/11/83	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	42.46
09-21	3259780005	WILLIAM L CLAY	07/31/8308/23/83	REIMB FOR TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	23.59
09-23	3265510022	GSA, OAD, FINANCE DIVISION	03/31/83	SUPPLIES FOR ST LOUIS OFFICE	378.56
09-28	3269890083	PASQUALE PEZZIMENTI	09/01/8309/30/83	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
09-28	3269890084	WARREN E. DANIELS & CO	09/01/8309/30/83	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
09-30	3273900061	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,839.40
09-30	3276550009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		377.07
				TOTAL	**24,190.98**

ADJUSTMENTS/REFUNDS

05-26	3206990017	WARREN E. DANIELS & CO	01/01/8305/30/83	REFUND DUE TO OVERPAYMENT OF RENT	(3,375.00)
				TOTAL	**(3,375.00)**

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES

07-11	3186210017	BELL OF PA	06/16/8307/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	87.38
07-11	3186210016	VISA, FIRST VIRGINIA BANK	04/25/8304/25/83	R/T TRVL VIA COMMERCIAL A/L BY CONGRESSMAN CLINGER TO HIS DIST (DC-PITTSBURGH-ST COLLEGE-HARRISBURG-DC).	174.00
07-11	3186210018	GMAC LEASING CORPORATION	07/01/8307/31/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
07-11	3186210019	HOLIDAY INN OF WARREN	06/21/8306/23/83	ROOM, TELEPHONE, EXPENSES INCURRED BY MARC STANLEY, ADMIN ASS'T, WHILE IN THE DIST ON OFFICIAL BUSINESS.	72.50
07-11	3186210020	HOLIDAY INN OF OIL CITY, PA	06/02/8306/03/83	ROOM, TELEPHONE, EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUSS.	40.55
07-19	3192830004	MID-ATLANTIC NEWSPAPER SERVICES, INC	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	36.52
07-19	3192830003	BELL OF PA	06/16/8307/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	104.15
07-19	3192830010	FRANK J ROSSELL	06/23/83	WARREN, PA TO JAMESTOWN, NY & RETURN 50 MILES	9.50
07-19	3192830011	FRANK J ROSSELL	06/27/83	WARREN, PA TO JAMESTOWN, NY & RETURN 50 MILES	9.50
07-19	3194520029	TERMINAL DATA CORPORATION	07/01/8307/31/83	RENTAL FEE FOR SOUND ENCLOSURE UNIT FOR JULY 1983	14.00
07-19	3192830001	REBECCA M. MILLS	06/22/8306/22/83	REIMB FOR TRAVEL IN THE DIST FOR OFFICIAL BUSINESS FOR REBECCA M MILLS, STAFF ASST (89 MI @ 19¢ A MILE).	16.91
07-19	3192830005	RICHARD J PELTZ	06/08/8306/15/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (445 MILES @ 19¢)	84.55
07-19	3192830007	TAMYRA LINDENBERG	06/03/8306/03/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (113 MILES @ 19¢)	21.47
07-19	3192830008	FRANK J ROSSELL	06/02/83	WARREN, PA TO BRADFORD, PA & RETURN - 70 MILES @ .19 PER MILE	13.30
07-19	3192830009	FRANK J ROSSELL	06/26/83	WARREN, PA TO ST MARYS, PA & RETURN 120 MILES	22.80
07-19	3192830002	REBECCA M. MILLS	06/22/8306/22/83	REIMB TO REBECCA MILLS, STAFF ASSIT FOR MEAL EXP INCURRED WHILE ATTENDING FLOOD INSURANCE SEM FOR MBR.	10.00
07-19	3192830006	RICHARD J PELTZ	06/14/8306/15/83	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT BY THE IN DIST OFC ADMIN.	11.79
07-20	3199800001	THOMAS J LANKFORD	06/17/8306/23/83	CARDS - 2/C - CERTIFICATES - POSTERS - T/S	123.00
07-22	3189220003	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY 1983	975.00
07-22	3189220004	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER DUAL ACCESS PRIME TIME-NON-PRIME	118.30
07-22	3189220001	JIM CLARKE	06/28/8306/28/83	REIMBURSEMENT FOR R/T TRAVEL TO THE DISTRICT VIA PRIVATE AUTO DC-MILESBURG, PA & RTN 410 MI @ 19¢/MI.	77.90
07-22	3189220002	JIM CLARKE	06/28/8306/28/83	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.54
07-22	3200610037	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	57.00
07-27	3207890085	PENNSYLVANIA BANK AND TRUST CO	07/01/8307/30/83	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
07-27	3207890086	ATLAS REALTY MGT, CO.,INC.	07/01/8307/30/83	RENT SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	630.00
07-27	3207610005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	235.02
07-28	3206540014	THOMAS J LANKFORD	07/07/8307/08/83	PLATES & NEGATIVES FOR AB-DICK 360	60.00
07-28	3202340001	SPARKLE CAR WASH	05/30/8306/25/83	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	143.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202340002	HOLIDAY INN OF OIL CITY, PA	06/22/8306/23/83	LODGING AND TELEPHONE EXPENSES INCURRED BY DISTRICT FIELD MGR, F ROSSELL, WHILE ON OFCL BUSS IN DIST.	42.89
07-28	3206540015	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGE FOR OFFICIAL BUSINESS	1.39
07-29	3200740006	PENNSYLVANIA ELECTRIC COMPANY	05/31/8306/29/83	ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	30.88
07-29	3200740008	HOUSE WEDNESDAY GROUP	04/29/8305/01/83	FINAL BILLING OF EXPENSES FOR WEDNESDAY GROUP RETREAT	215.00
07-29	3200740007	JAMESTOWN DRIV-UR-SELF, INC.	06/21/8306/23/83	RENTAL CAR FEE FOR VEHICLE USED BY MARC STANLEY, ADMINISTRATIVE ASST., WHILE IN THE DIST ON OFCL BUSS.	73.38
07-31	3210900436	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		833.45
07-31	3213850013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		443.46
08-03	3208810006	VISA, FIRST VIRGINIA BANK	07/26/8307/26/83	FINANCE CHARGE	5.06
08-03	3208810004	VISA, FIRST VIRGINIA BANK	05/28/8305/30/83	ROUND TRIP TRVL BY CONG CLINGER VIA COMMERCIAL AIRLINES (DC-PBGH-BRADFORD-JAMESTOWN-PBGH-DC) OFCL BUSS.	278.00
08-03	3208810020	VISA, FIRST VIRGINIA BANK	06/01/8306/01/83	ONE-WAY TRAVEL BY CONG CLINGER VIA COMMERCIAL AIRLINE ENROUTE TO DIST FOR OFCL BUSINESS (DC-PITTSBURGH).	104.00
08-03	3208810008	SUSAN GUREKOVICH	07/14/8307/14/83	REIMB FOR TRVL IN DIST ON OFCL BUSINESS (286 MI @ 19¢ A MI-R/T SPRING MILLS TO WARREN & RET) STAFF ASST.	54.34
08-03	3208810009	SUSAN GUREKOVICH	07/14/8307/14/83	REIMBURSEMENT TO DISTRICT OFFICE STAFF ASSISTANT FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS.	5.17
08-03	3208810007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
08-08	3218620005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	225.53
08-09	3215810001	BELL OF PA	07/16/8308/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	104.15
08-09	3215810002	BELL OF PA	07/16/8308/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	76.39
08-11	3217540001	THOMAS I LANKFORD	07/25/83	PRINT MEETING CARDS - 2 ORDERS - THEIR STOCK	285.84
08-11	3218220003	TERMINAL DATA CORPORATION	08/01/8308/31/83	RENTAL FEE FOR SOUND ENCLOSURE	14.00
08-11	3220800009	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER TIME FOR THE MONTH OF AUGUST, 1983	975.00
08-11	3220800010	ITT DIALCOM,INC	06/01/8306/30/83	DUAL ACCESS COMPUTER TIME USED IN JUNE, 1983	5.60
08-11	3220800008	GMAC LEASING CORPORATION	08/01/8308/31/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	255.19
08-11	3220800011	WILLIAM F CLINGER JR	07/25/8307/25/83	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
08-11	3218220001	FRANK J ROSSELL	07/01/8307/20/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS TO DISTRICT FIELD MAN (660 MILES AT 19¢/MI)	125.40
08-11	3218220002	FRANK J ROSSELL	07/01/8307/28/83	REIMBURSEMENT FOR MEALS PURCHASED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
08-12	3221830001	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	50.20
08-12	3222620004	RICHARD J PELTZ	07/06/8307/29/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 610 MI AT .19/MI	115.90
08-29	3237410014	THOMAS J LANKFORD	08/04/83	PRINT MEETING CARDS - 2 ORDERS	311.94
08-29	3238890085	PENNSYLVANIA BANK AND TRUST CO	08/01/8308/30/83	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
08-29	3238890086	ATLAS REALTY MGT, CO.,INC.	08/01/8308/30/83	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	630.00
08-29	3237410015	THOMAS J LANKFORD	08/05/8308/08/83	PRINT RECORD CARDS - 1/C	42.50
08-29	3237610002	PENNSYLVANIA ELECTRIC COMPANY	06/29/8308/01/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	28.17
08-29	3237610005	VISA, FIRST VIRGINIA BANK	06/16/8306/20/83	R/T TVL BY CONG VIA COMM AIRLINES FOR OFCL BUSS IN HIS DISTRICT DC-PITTSBURGH-JAMESTOWN-PITTSBURGH-DC.	278.00
08-29	3237610007	VISA, FIRST VIRGINIA BANK	06/24/8306/28/83	R/T TVL BY CONG VIA COMMERCIAL AIRLINES FOR OFCL BUSS IN HIS DISTRICT DC-PITTSBURGH-JAMESTOWN-PITTS-DC.	278.00
08-29	3237610008	VISA, FIRST VIRGINIA BANK	07/14/8307/18/83	R/T TVL BY CONG CLINGER VIA COMM AIRLINES FOR OFCL BUSS IN HIS DIST DC-PITTSBURGH-JAMESTOWN-PITTS-DC.	278.00
08-29	3237610006	VISA, FIRST VIRGINIA BANK	06/21/8306/23/83	R/T TVL BY MARC STANLEY VIA COMMERCIAL AIRLINES FOR OFCL BUSS IN DIST DC-PITTSBURGH-JAMESTOWN-PITTS-DC.	278.00

08-29	3237610001	SPARKLE CAR WASH	06/28/8307/29/83	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	109.00
08-29	3237610003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	7.97
08-29	3237610004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
08-31	3243900436	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		833.45
08-31	3244840031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		637.82
08-31	3243310005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	236.09
08-31	3244310017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		.65
09-06	3243800011	THE CLARION NEWS	09/01/8312/31/83	SUBSCRIPTION FOR THE REMAINDER OF 1983 FOR THE DISTRICT OFFICE IN WARREN, PA	11.50
09-06	3243800012	GRAHAM COPY COMPANY	08/09/8308/09/83	PAYMENT FOR PURCHASE OF EQUIPMENT SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	78.47
09-06	3244330018	BELL OF PA	08/16/8309/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	85.20
09-06	3244330019	BELL OF PA	08/16/8309/15/83	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA	104.15
09-06	3244330017	GMAC LEASING CORPORATION	09/01/8309/30/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
09-06	3243800010	HOWARD JOHNSON'S MOTOR LODGE	08/08/8308/10/83	ROOM, MEALS & LONG DIST PHONE CHARGES INCURRED BY CONG CLINGER & F ROSSELL WHILE IN DIST ON OFCL BUSS.	140.22
09-06	3243540033	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	40.50
09-09	3249450009	MARK HEUER	08/26/8308/26/83	REIMB FOR METRO FARE FROM WASHINGTON NATIONAL A/P TO RESIDENCE FOLLOWING TRIP TO THE DIST F/ OFC'L.	1.15
09-09	3249450011	HARRY A PHILLIPS	08/24/8308/26/83	METRO FARE FROM NATIONAL AIRPORT TO RESIDENCE FOLLOWING TRIP TO THE DISTRICT	1.00
09-09	3249450008	MARK HEUER	08/23/8308/26/83	GASOLINE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.75
09-09	3249630018	JIM CLARKE	08/20/8308/28/83	GASOLINE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.90
09-09	3249450007	MARK HEUER	08/23/8308/26/83	REIMB FOR MEAL	11.92
09-09	3249450010	HARRY A PHILLIPS	08/24/8308/26/83	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.24
09-09	3249630017	JIM CLARKE	08/22/83	REIMBURSEMENT FOR MEAL IN DISTRICT	11.24
09-13	3251620002	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	42.40
09-13	3251620009	TAMYRA LINDENBERG	08/25/8308/29/83	PHOTOCOPIES OF OFFICIAL CORRESPONDENCE	2.24
09-13	3251620011	STEPHEN L DAVID	08/06/8308/31/83	PHOTOCOPIES	2.85
09-13	3251620003	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1983	975.00
09-13	3251620004	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR DUAL ACCESS COMPUTER TIME IN JULY, 1983	6.07
09-13	3251620015	TERMINAL DATA CORPORATION	09/01/8309/30/83	RENTAL FEE FOR SOUND ENCLOSURE	14.00
09-13	3251620001	SUSAN GUREKOVICH	08/23/8308/23/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 20 MI AT .19/MI	3.80
09-13	3251620006	RICHARD J PELTZ	08/09/8308/21/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 620 MI AT .19/MI	117.80
09-13	3251620008	TAMYRA LINDENBERG	08/09/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 86 MI AT .19/MI	16.34
09-13	3251620010	STEPHEN L DAVID	08/06/8308/31/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 859 MI AT .19/MI & PARKING	163.21
09-13	3251620013	FRANK J ROSSELL	08/06/8308/25/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 375 MI AT .19/MI	71.25
09-13	3251620005	HOLIDAY INN OF OIL CITY, PA	08/25/8308/26/83	PAYMENT FOR LODGING AND MEALS AND PHONE CHG INCURRED BY MARK HEUER & HARRY PHILLIPS IN DIST OFCL BUSS.	134.98
09-13	3251620007	RICHARD J PELTZ	08/09/8308/10/83	MEALS	7.00
09-13	3251620012	STEPHEN L DAVID	08/06/8308/31/83	MEALS	14.58
09-13	3251620014	FRANK J ROSSELL	08/06/8308/25/83	MEALS AND LODGING	53.96
09-16	3258210012	REBECCA M. MILLS	08/26/83	CONFERENCE FEE	10.00
09-16	3258210017	JIM CLARKE	08/15/8308/29/83	REIMB FOR RENTAL CAR USED BY LEGISLATIVE ASS'T FOR OFCL TRAVEL - R/T TO THE DIST (DC-PA-DC)	555.75
09-16	3258210011	SPARKLE CAR WASH	07/31/8308/26/83	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	83.60
09-16	3258210013	REBECCA M. MILLS	08/11/8309/01/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 457 MILES AT 19¢ PER MILE	86.83
09-16	3258210015	THE HERTZ CORP	08/24/8308/26/83	RENTAL FEE FOR LEASED VEHICLE USED BY PRESS SECRETARY FOR TRAVEL TO THE DIST (DC-PENN) FOR OFCL BUSS.	298.13
09-16	3258210014	REBECCA M. MILLS	09/01/83	MEAL PURCHASED	2.07
09-16	3258210016	BEST WESTERN MOTOR INN	08/24/8308/25/83	PAYMENT FOR LODGING & MEAL; EXPENSES INCURRED BY MARK HEUER & HARRY PHILLIPS WHILE IN DIST ON OFCL BUSS.	103.54
09-20	3259690006	PENNSYLVANIA ELECTRIC COMPANY	08/01/8308/29/83	ELECTRICITY PAYMENT FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	52.74
09-20	3259690009	WILLIAM F CLINGER JR	09/11/83	REIMB FOR ONE WAY TRAVEL BY PVT AUTO FROM THE DISTRICT (WARREN, PA) TO WASH FOLLOWING AUG RECESS 306 MI.	58.14
09-20	3259690007	WILLIAM F CLINGER JR	08/10/8309/06/83	REIMB FOR GASOLINE	132.00
09-20	3259690008	WILLIAM F CLINGER JR	08/16/83	MEAL & EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.60
09-20	3259690010	AUTOPORT MOTEL & RESTAURANT	09/07/8309/08/83	PAYMENT FOR ROOM & MEAL EXPENSES INCURRED BY CONG CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	31.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	3259690011	AUTOPORT MOTEL & RESTAURANT	09/07/8309/08/83	PAYMENT FOR ROOM CHARGES FOR FRANK ROSSELL, DISTRICT FIELD REP WHILE IN THE DIST ON OFFICIAL BUSINESS.	27.00
09-20	3257520030	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	11.00
09-20	3262580033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	232.35
09-23	3265300013	WILLIAM F CLINGER JR	09/18/8309/18/83	REIMB FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.00
09-23	3265300011	RICHARD J PELTZ	09/06/8309/12/83	REIMB FOR TRAVEL IN THE DISTRICT, 360 MI @ 19¢/MILE	68.40
09-23	3265300012	RICHARD J PELTZ	09/06/8309/12/83	FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	20.49
09-23	3265300009	JONES CHEVROLET, INC	08/08/8308/08/83	PAYMENT FOR SERVICE, REPAIRS, & INSPECTION TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT.	175.54
09-23	3265300010	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE CHGS FOR OFFICIAL BUSINESS	96.69
09-28	3269890085	PENNSYLVANIA BANK AND TRUST CO	09/01/8309/30/83	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
09-28	3269890086	ATLAS REALTY MGT, CO.,INC.	09/01/8309/30/83	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	630.00
09-29	3271300016	THOMAS J LANKFORD	09/01/8309/01/83	1 PLATE-AB DICK, 1 PLATE-NEGATIVE-HALF-TONE-AB DICK	20.00
09-29	3271300018	VISA, FIRST VIRGINIA BANK	07/26/83	1-WAY TVL VIA COMM'L AIR BY CONG CLINGER FROM DIST TO WASH (JAMESTOWN-PITTSBURGH-DC) FOR OFCL BUSINESS.	139.00
09-29	3271300019	VISA, FIRST VIRGINIA BANK	07/22/83	ONE WAY TRAVEL VIA COMMERCIAL AIRINES BY CONG CLINGER FROM WASH TO DIST (DC-BUFF-JAMEWTOWN)-OFCL BUSS.	139.00
09-29	3271300020	VISA, FIRST VIRGINIA BANK	07/29/8308/01/83	R/T TRAVEL VIA COMMERCIAL AIRLINES BY CONG CLINGER (DC-PITTSBGH-FRANKLIN-JAMESTOWN-PITTSBGH-DC).	273.00
09-29	3271300024	VISA, FIRST VIRGINIA BANK	08/05/83	ONE WAY TRAVEL VIA COMMERCIAL BY CONG CLINGER TO HIS DIST(DC-PITTSBURGH-JAMESTOWN) FOR OFCL BUSINESS.	139.00
09-29	3271300021	VISA, FIRST VIRGINIA BANK	08/16/8308/17/83	LODGING & MEAL EXP INCURRED BY CONG CLINGER & F ROSSELL, DIST FLD MAN WHILE IN DIST ON OFCL BUSINESS.	87.50
09-29	3271300022	VISA, FIRST VIRGINIA BANK	08/15/8308/16/83	ROOM AND MEAL EXP INCURRED BY CONG CLINGER & F ROSSELL, DIST FLD MAN WHILE IN DIST ON OFCL BUSINESS.	83.91
09-29	3271300023	VISA, FIRST VIRGINIA BANK	08/10/8308/11/83	ROOM AND MEAL EXP INCURRED BY CONG CINGER & F ROSSELL DIST FLD MAN, WHILE IN DIST ON OFCL BUSINESS.	91.30
09-29	3271300026	VISA, FIRST VIRGINIA BANK	08/18/8308/19/83	ROOM AND MEAL EXPENSES INCURRED VY CONG CLINGER & F ROSSELL, DIST FLD MAN WHILE IN DIST ON OFCL BUSS.	83.43
09-29	3271300027	VISA, FIRST VIRGINIA BANK	08/08/8308/08/83	MEAL EXPENSES INCURRED BY CONG CLINGER AND FRANK ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.91
09-29	3271750009	VISA, FIRST VIRGINIA BANK	08/22/8308/23/83	LODGING & MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST OFCL BUS.	75.63
09-29	3271750010	VISA, FIRST VIRGINIA BANK	08/25/8308/26/83	LODGING & MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST OFCL BUS.	109.23
09-29	3271750011	VISA, FIRST VIRGINIA BANK	08/17/8308/18/83	LODGING & MEAL EXPENSES INCURRED BY CONG CLINGER & FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST OFCL BUS.	84.80
09-29	3271300017	HOLIDAY INN OF AMERICA AT DUBOIS	09/14/8309/15/83	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN DIST ON OFCL BUSINESS.	42.65
09-30	3273900434	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		833.45
09-30	3272510020	GIBSON AVIATION INC	09/16/83	PAYMENT FOR CHARTER FLIGHT TO DIST (DC/FRANKLIN, PA) USED BY MEMBER WHEN COMMERCIAL FLIGHT CANCELLED.	685.00
09-30	3276550031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		780.40

09-30	3272510021	VISA, FIRST VIRGINIA BANK	08/26/8308/26/83	MEAL CHARGES INCURRED BY CONGRESSMAN CLINGER AND FRANK ROSSELL, WHILE IN DISTRICT ON OFFICIAL BUSINESS.	39.46
09-30	3276200009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**21,525.37**

ADJUSTMENTS/REFUNDS

07-28	3243990024	HOLIDAY INN OF OIL CITY, PA	06/22/8306/23/83	REFUND DUE TO DUPLICATE PAYMENT	(42.89)
				TOTAL	**(42.89)**

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

07-22	3200610038	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	146.75
07-27	3202300006	DAN COATS	07/02/83	OFFICIAL BUSINESS/TRAVEL DC TO DISTRICT (FT WAYNE)--575 MI @ 20¢	115.00
07-27	3202300008	DAN COATS	07/11/83	OFFICIAL TRAVEL/RETURN FROM DISTRICT TO WASH, DC, 575 MI @ 20¢	115.00
07-27	3202300007	DAN COATS	07/03/8307/10/83	OFFICIAL TRAVEL IN DISTRICT, 291 MI @ 20¢	58.20
07-27	3207570005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	303.48
07-31	3210900177	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		944.44
07-31	3213850034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		315.97
08-03	3208590006	THOMAS J LANKFORD	07/14/83	PAYMENT FOR PRINTING SERVICE	197.75
08-03	3208590007	THOMAS J LANKFORD	06/23/8306/28/83	PAYMENT FOR PRINTING SERVICE	572.48
08-03	3208590010	INSTANT COPY OF INDIANA, INC	06/09/83	PAYMENT FOR COPY SERVICES FOR OFFICIAL BUSINESS	42.19
08-03	3208590008	GENERAL TELEPHONE CO. OF INDIANA	07/10/8308/10/83	PAYMENT FOR PHONE SERVICES IN DISTRICT OFFICE	308.53
08-03	3208590009	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TOLL CHARGES	11.82
08-08	3220620006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	304.93
08-11	3220600004	THOMAS J LANKFORD	07/19/83	PAYMENT FOR PRINTING SERVICE	58.65
08-11	3220800018	THE COMMERCIAL REVIEW	07/22/8307/22/84	PAYMENT FOR 1-YEAR SUBSCRIPTION TO COMMERCIAL REVIEW	45.00
08-11	3220800019	NEWS-BANNER	06/25/8306/25/84	PAYMENT FOR 1-YEAR SUBSCRIPTION TO NEWS BANNER	51.00
08-11	3220800020	DECATUR PUBLISHING COMPANY INC.	08/01/8308/01/84	PAYMENT FOR 1-YEAR SUBSCRIPTION TO DECATUR DAILY DEMOCRAT	44.00
08-11	3220600005	SUNNY SCHICK'S CAMERA SHOP	05/23/8306/10/83	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	11.63
08-11	3220600010	DANE C STARBUCK	06/02/8307/27/83	OFFICE SUPPLIES	.62
08-11	3220600011	MARILYN W WAFFLE	07/08/83	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL DISTRICT BUSINESS	6.49
08-11	3220800012	XEROX CORPORATION	03/31/83	PAYMENT FOR SUPPLY OF DEVELOPER FOR XEROX MACHINE	45.12
08-11	3220800016	INFORMATION SCIENCES CORP.	06/01/8306/30/83	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JUNE	1,363.88
08-11	3220800021	INFORMATION SCIENCES CORP.	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	787.25
08-11	3220800013	SHADOW CATCHERS	07/23/83	PAYMENT FOR PHOTOS FOR OFFICIAL DISTRICT BUSINESS	25.00
08-11	3220800014	CHAMBER OF COMMERCE OF FORT WAYNE	06/01/83	PMNT FOR MILITARY ACADEMY APPOINTEES BREAKFAST & ROTC RECIPIENTS IN CONJUNCTION WITH OFCL DIST BUSINESS.	91.25
08-11	3220800015	CHAMBER OF COMMERCE OF FORT WAYNE	07/05/83	PAYMENT FOR COFFEE DURING SENIOR CITIZEN ADVISORY COUNCIL MEETING	9.60
08-11	3220600009	DANE C STARBUCK	06/02/8307/27/83	IN-DISTRICT REIMB FOR MEALS, PARKING	10.35
08-11	3220600002	MARK EDWARD SOUDER	07/15/8307/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 261 MI AT .20/MI	52.20
08-11	3220600003	MARK EDWARD SOUDER	07/20/83	REIMB FOR CAB FARES 2 WHILE ON OFFICIAL BUSINESS	12.50
08-11	3220600006	DONNA R WRAY	06/07/8307/19/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 317 MI AT .20/MI	63.40
08-11	3220600007	JAN WALTON	06/01/8307/26/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 118 MI AT .20/MI	23.60
08-11	3220600008	DANE C STARBUCK	06/02/8307/27/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 484 MI AT .20/MI	96.80
08-11	3220800017	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	69.54
08-12	3221830003	MASTERCARD	06/17/83	PAYMENT FOR SHIPMENT OF TAPES TO DISTRICT FOR OFFICIAL BUSINESS	42.00
08-12	3221830004	MASTERCARD	07/06/83	PAYMENT FOR FINANCE CHARGES INCURRED ON OFFICIAL BUSINESS	32.85
08-12	3221830002	MASTERCARD	05/23/8305/26/83	PAYMENT FOR R/T AIRFARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS FOR TOM LONG	268.00
08-29	3241510026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT WAYNE, IN.	2,440.00
08-31	3243900178	*(EQUIPMENT ALLOWANCE CHARGED)*	11/03/8212/31/82		307.40
08-31	3243900179	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,216.16
08-31	3244840011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		383.47
08-31	3243730014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN COATS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3243800013	THOMAS J LANKFORD	08/09/8308/10/83	PAYMENT FOR PRINTING SERVICES	244.11
09-06	3243800015	FORT WAYNE NEWSPAPERS, INC	07/04/8312/31/83	PAYMENT FOR SUBSCRIPTION (6) MO TO NEWS SENTINEL, 2 COPIES	65.00
09-06	3243800018	CHRISTIANITY TODAY	08/01/8308/01/84	PAYMENT FOR 1 YEAR SUBSCRIPTION	17.50
09-06	3243800022	EVENING NEWS-BANNER	07/27/83	PAYMENT FOR 6 ADDITIONAL COPIES OF PAPER	3.05
09-06	3243800014	INSTANT COPY OF INDIANA, INC	07/30/83	PAYMENT FOR COPY SERVICE	.63
09-06	3243800024	THOMAS J LANKFORD	01/31/83	PAYMENT FOR PRINTING SERVICES	62.00
09-06	3243800021	GENERAL TELEPHONE CO. OF INDIANA	08/10/8309/10/83	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	314.63
09-06	3243800023	MASTERCARD	06/09/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS, DC TO FT WAYNE TO DAYTON	284.00
09-06	3243800017	INFORMATION SCIENCES CORP.	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES	990.00
09-06	3244330020	ACTION DATA PROCESSING INC	06/15/83	PAYMENT FOR COMPUTER SERVICES	1,752.42
09-06	3243800026	EVENING NEWS-BANNER	08/23/83	PAYMENT FOR PICTURE FOR OFFICIAL BUSINESS	2.00
09-06	3243540034	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	71.25
09-06	3243800020	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TOLL CHARGES	16.15
09-06	3243800016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	61.54
09-06	3243800019	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE	61.54
09-20	3259690015	THOMAS J LANKFORD	08/23/8308/24/83	PAYMENT FOR PRINTING SERVICES	4,286.70
09-20	3259690021	FEDERAL EXPRESS CORP	08/19/83	SHIPMENT OF OFFICIAL MATERIALS	25.00
09-20	3259690022	DAN COATS	08/06/8308/25/83	REIMB FOR MILEAGE R/T DC/FT. WAYNE/DC 575 MILES EACH WAY - TOTAL 1,150 MILES AT 24¢ PER MILE	276.00
09-20	3259690012	CHARLES L INGEBRETSON	09/07/8309/09/83	REIMB FOR R/T AIRFARE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	218.00
09-20	3259690014	CHARLES L INGEBRETSON	09/07/83	REIMB FOR 1 CAB FARE TO AIRPORT ON OFFICIAL BUSINESS	8.00
09-20	3259690016	DONNA R WRAY	08/09/8308/24/83	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 238 MILES AT 20¢	47.60
09-20	3259690017	DANE C STARBUCK	08/02/8308/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 162 MILES AT 20¢ PER MILE	32.40
09-20	3259690018	DANE C STARBUCK	08/30/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
09-20	3259690019	MARK EDWARD SOUDER	08/15/8308/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 734 MILES AT 20¢ PER MILE	146.80
09-20	3259690020	MARK EDWARD SOUDER	08/15/8308/30/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	9.75
09-20	3259690013	CHARLES L INGEBRETSON	09/07/8309/09/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	107.70
09-20	3257520031	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	24.25
09-20	3263540007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	299.42
09-20	3259690023	WESTERN UNION	08/01/8308/31/83	PAYMENT FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	43.90
09-27	3269800001	THOMAS J LANKFORD	09/06/8309/10/83	PAYMENT FOR PRINTING SERVICES	246.25
09-27	3269800002	CHARLES L INGEBRETSON	09/08/83	PAYMENT FOR POSTER MATERIAL FOR OFFICIAL DISTRICT CONFERENCE	5.30
09-27	3269800004	GENERAL DRAFTING COMPANY	09/14/83	PAYMENT FOR DC MAPS FOR OFFICIAL CONSTITUENT USE	81.00
09-27	3269800003	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TOLL CHARGES	63.23
09-30	3273900178	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,096.34
09-30	3276550010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		157.31
				TOTAL	**23,420.13**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

07-07	3181700001	PACIFIC TELEPHONE	05/10/8306/09/83	DISTRICT PHONE SERVICE	252.03
07-07	3181700002	PACIFIC TELEPHONE	06/04/83	DISTRICT PHONE SERVICE FOR MODESTO OFFICE	105.30
07-07	3181700007	VISA, FIRST VIRGINIA BANK	05/08/8305/15/83	PAYMENT FOR AIRFARE FOR STAFF MEMBER FROM SAN FRANCISCO - DC (R/T) JANE JACKSON	318.00
07-07	3181700008	JANICE K BERGER	04/01/8306/20/83	PAYMENT FOR COMPUTER SERVICES & DATA ENTRY	435.00

07-07	3181700010	ATLAS PHOTO COMPANY	06/15/83	COST OF REPRINT OF OFFICIAL PHOTO OF MEMBER; 50 - 8X10	23.05
07-07	3181700006	FRED HATFIELD	06/13/83	REIMB TO STAFF FOR COST OF COFFEE & COOKIES FOR MEETING WITH CONSTITUENTS IN MERCED OFFICE RE: FLOODING.	13.40
07-07	3181700009	NATIONAL DEMOCRATIC CLUB	06/16/83	LUNCH FOR STAFF MEMBER GWYN LUTY & CONSTITUENTS	27.42
07-07	3181700004	VISA, FIRST VIRGINIA BANK	06/01/8306/11/83	GAS FOR OFFICIAL CAR (IN DISTRICT)	66.63
07-07	3181700003	VISA, FIRST VIRGINIA BANK	06/01/8306/11/83	MEMBER'S LODGING	112.36
07-07	3181700005	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE	433.04
07-22	3200610039	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	21.00
07-27	3207580018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	397.98
07-29	3208560011	UNITED AIR LINES	06/05/8307/03/83	PAYMENT OF AIR FARE FOR MEMBER TO AND FROM DISTRICT - DC/LOS ANGELES, CA/DC	1,696.00
07-29	3208560012	VISA, FIRST VIRGINIA BANK	06/05/83	PAYMENT OF AIR FARE FOR MEMBER FOR RETURN FROM DISTRICT - FRESNO, CA/WASH, DC	481.00
07-31	3210900378	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		947.23
07-31	3213850014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		622.05
08-03	3208590019	NATIONAL JOURNAL	07/16/83	ANNUAL SUBSCRIPTION	455.00
08-03	3208590020	THE SACRAMENTO BEE	06/18/83	ANNUAL SUBSCRIPTION	114.00
08-03	3209500006	PATTERSON IRRIGATOR	08/01/8307/31/84	ANNUAL SUBSCRIPTION	13.50
08-03	3209500007	WINTON TIMES	07/08/8307/07/84	ANNUAL SUBSCRIPTION	9.00
08-03	3208590023	DAVID R RAMAGE	06/23/83	COSTS OF PRINTING	229.75
08-03	3209500008	SAN SIERRA BUSINESS SYSTEMS	06/30/83	PAPER SUPPLIES FOR DISTRICT OFFICE	44.40
08-03	3208590014	PACIFIC TELEPHONE	06/04/8307/03/83	PHONE CHARGES FOR MODESTO DISTRICT OFFICE	79.45
08-03	3208590015	PACIFIC TELEPHONE	05/26/8306/25/83	PHONE CHARGES FOR MERCED DISTRICT OFFICE	132.83
08-03	3209500012	PACIFIC TELEPHONE	06/10/8307/09/83	DISTRICT PHONE SERVICE	429.46
08-03	3208590021	ITT DIALCOM,INC	07/01/83	MONTHLY COMPUTER CHARGES	1,190.04
08-03	3209500011	VISA, FIRST VIRGINIA BANK	05/14/8307/02/83	MEAL W/CONSTITUENT	15.92
08-03	3208590022	RON BAKER LEASING	07/01/83	MONTHLY LEASE FOR OFFICIAL CAR USED IN DISTRICT	280.75
08-03	3209500009	VISA, FIRST VIRGINIA BANK	05/14/8307/02/83	GAS FOR OFFICIAL CAR (DISTRICT)	230.93
08-03	3209500010	VISA, FIRST VIRGINIA BANK	05/14/8307/02/83	STAFF ASSIST & MEMBER'S LODGING	380.50
08-03	3208590018	CALIFORNIA DEMOCRATIC DELEGATION	07/08/83	THIRD QUARTER DUES	300.00
08-03	3208590017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE SERVICE	88.16
08-03	3208590011	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	191.76
08-03	3208590012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	32.74
08-03	3208590013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	37.83
08-08	3208590016	DEVINE'S AUTO AIR CONDITIONING & REPAIR	07/05/83	COST OF REPAIR OF AIR CONDITIONING IN OFCL CAR USED IN DIST (ITEM NOT COVERED BY WARRANTY UNDER LEASE).	60.90
08-08	3220630019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	476.78
08-11	3218220005	UNITED AIR LINES	07/15/8307/16/83	AIRFARE FOR MEMBER TO AND FROM DISTRICT DC-FRESNO, CA-DC	1,025.00
08-11	3218220007	FIRST VIRGINIA BANK	05/02/8305/06/83	DINNER WITH CONSTITUENTS	94.77
08-11	3218220006	FIRST VIRGINIA BANK	05/02/8305/06/83	MEMBER'S LODGING IN S.F. PRIOR TO RETURN TO DC FROM DISTRICT	56.16
08-11	3218220004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FRESNO OFFICE	189.75
08-11	3218220008	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR MERCED OFFICE	37.83
08-11	3218220009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR MODESTO OFFICE	32.74
08-12	3221750006	DAVID R RAMAGE	07/27/83	PLACING LABELS ON LETTERS	33.40
08-12	3221750003	VISA, FIRST VIRGINIA BANK	07/15/8307/22/83	STAFF MEMBER'S LUNCH W/CONSTITUENT	8.11
08-12	3221750004	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/8306/23/83	MEALS WITH CONSTITUENTS	85.10
08-12	3221750002	VISA, FIRST VIRGINIA BANK	07/15/8307/22/83	GAS FOR OFFICIAL CAR IN DISTRICT	61.20
08-12	3221750005	CONGRESSIONAL ARTS CAUCUS	07/29/83	DUES FOR THE FINAL TRIMESTER	333.34
08-12	3221750001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM SERVICE	34.49
08-19	3228590006	DAVID R RAMAGE	08/10/83	CALLING CARDS FOR SCHNOOR AND NAHIGIAN	37.00
08-19	3228590001	PACIFIC TELEPHONE	06/26/8307/25/83	MONTHLY CHARGES FOR MERCED OFFICE	132.22
08-19	3228590008	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY CHARGE FOR COMPUTER SERVICES	1,525.78
08-19	3228590003	VISA, FIRST VIRGINIA BANK	07/26/8308/07/83	GAS FOR OFFICIAL CAR IN DISTRICT	149.47
08-19	3228590007	RON BAKER LEASING	08/01/83	MONTHLY LEASE FOR OFFICIAL CAR USED IN DISTRICT	280.75
08-19	3228590009	STATE FARM MUTUAL AUTO INSURANCE COMPANY	09/02/8303/02/84	CHARGE FOR INSURANCE FOR OFFICIAL CAR USED IN DISTRICT FOR SIX MONTHS	255.90
08-19	3228590004	VISA, FIRST VIRGINIA BANK	08/06/8308/07/83	MEMBER'S LODGING	173.32
08-19	3228590005	VISA, FIRST VIRGINIA BANK	07/30/83	STAFF LODGING	58.30
08-19	3228590002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/19/83	TELEGRAM SERVICE	59.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY COELHO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-29	3241510027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MODESTO, CA.	2,502.00
08-29	3241510028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FRESNO, CALIFORNIA 00000	2,801.00
08-29	3241510029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MERCED, CALIFORNIA 00000	2,160.00
08-31	3243900378	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,323.47
08-31	3242750022	SAN SIERRA BUSINESS SYSTEMS	07/29/8209/30/82	PAPER SUPPLIES FOR COPIER	334.82
08-31	3244840032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,441.16
08-31	3243430027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	399.71
09-06	3242310011	DAVID R RAMAGE	07/22/83	CHESHIRE LABELS	29.60
09-06	3242310012	FEDERAL EXPRESS CORP	07/14/83	OFFICIAL MAILING	42.00
09-06	3242310013	PACIFIC TELEPHONE	07/04/8308/03/83	MONTHLY PHONE CHGS FOR MODESTO DISTRICT OFFICE	91.74
09-06	3243540035	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.50
09-06	3242310014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE	128.34
09-06	3241220001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR MERCED OFFICE	37.83
09-06	3241220002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR FRESNO OFFICE	191.58
09-06	3242310015	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGE FOR MODESTO OFFICE	32.74
09-13	3252500022	POSTMASTER	08/31/83	DISTRICT SCHEDULES - OFCL EXPRESS MAIL PACKAGE TO REP TONY COELHO, FRESNO, CA OFFICE	9.35
09-20	3257520032	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	10.00
09-20	3263580020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	410.84
09-27	3269710009	DELORIES C MCCONNELL	08/27/8309/04/83	COST OF PLANTS & SOIL FOR DECORATION IN OFFICE	24.85
09-27	3269710014	DAVID R RAMAGE	08/22/8308/29/83	PRINTING OF VARIOUS LETTERS & PLACING LABELS ON VARIOUS MAILINGS	268.05
09-27	3269710020	OFFICIAL AIRLINE GUIDES, INC	09/01/8308/15/84	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	158.64
09-27	3269710007	SAN SIERRA BUSINESS SYSTEMS	07/22/83	COPIER PAPER FOR COPIER IN DISTRICT OFFICE	75.00
09-27	3269710008	FEDERAL EXPRESS CORP	07/07/83	OFFICIAL MAILING	12.50
09-27	3269710013	DAVID R RAMAGE	08/02/83	PRINTING OF VARIOUS LETTERS & PLACING LABELS ON VARIOUS MAILINGS	10.90
09-27	3269710021	GENERAL DRAFTING COMPANY	08/30/83	COST OF MAPS OF DC FOR DISTRIBUTION TO CONSTITUENTS VISITING DC	81.00
09-27	3269710022	SAN SIERRA BUSINESS SYSTEMS	08/15/83	COPIER PAPER FOR COPIER IN DISTRICT OFFICE	39.50
09-27	3269710015	PACIFIC TELEPHONE	07/10/8308/09/83	MONTHLY PHONE SERVICE	218.57
09-27	3269710005	UNITED AIR LINES	07/29/8307/30/83	MEMBER TRAVEL DC-FRESNO-DC	971.00
09-27	3269710006	UNITED AIR LINES	08/05/83	MEMBER TRAVEL DC-SAN FRANCISCO	539.00
09-27	3269710001	BRYN A BATRICH	08/19/8309/05/83	REIMB TO STAFF MEMBER FOR TRANSPORTATION TO DISTRICT AIRFARE DC TO FRESNO	394.00
09-27	3269710002	KATHERINE M KEMMER	08/19/8309/05/83	REIMB TO STAFF MEMBER AIRFARE TO DISTRICT R/T DC TO FRESNO	499.00
09-27	3269710016	ITT DIALCOM,INC	09/01/83	MONTHLY CHARGE FOR USE OF SERVICES	1,295.48
09-27	3269710018	FRED HATFIELD	08/18/83	FOR FILM USED FOR OFFICIAL BUSINESS	8.34
09-27	3269710004	VISA, FIRST VIRGINIA BANK	08/11/8308/13/83	GAS FOR OFFICIAL CAR IN DISTRICT	43.61
09-27	3269710012	VISA, FIRST VIRGINIA BANK	08/16/8308/31/83	GAS FOR OFFICIAL CAR	189.59
09-27	3269710003	VISA, FIRST VIRGINIA BANK	08/11/8308/13/83	MEMBER'S LODGING	64.51
09-27	3269710010	VISA, FIRST VIRGINIA BANK	08/16/8308/31/83	MEMBER'S LODGING IN DISTRICT	510.28
09-27	3269710017	FRED HATFIELD	08/17/83	REIMB TO STAFF MEMBER FOR PURCHASE OF GAS FOR OFFICIAL CAR	6.00
09-27	3269710019	KARLA S NASH	08/17/83	REIMB TO STAFF MEMBER FOR GAS PURCHASED FOR OFCL BUSINESS IN DISTRICT	12.65
09-27	3269710011	VISA, FIRST VIRGINIA BANK	08/16/8308/31/83	STAFF MEMBER'S LODGING IN DISTRICT	90.10
09-29	3270700006	REGAL AIR INC.	08/12/83	EXP FOR CHARTER PLANE SVC FROM FRESNO TO S.F., CHARTER PLANE NECESSARY FOR MBR TO GET TO FLIGHT OUT SF.	687.96
09-29	3270700008	RON BAKER LEASING	09/01/83	MONTHLY COST FOR LEASING OF OFFICIAL CAR USED IN DISTRICT	280.75
09-29	3270700009	MAGUIRES CHEVRON SERVICE CENTER	08/29/83	COST OF REPAIRS FOR OFFICIAL CAR USED IN DISTRICT & WHICH ARE NOT COVERED BY THE LEASE AGREEMENT	60.35

09-30	3273900376	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		654.76
09-30	3276550032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		
				TOTAL	**35,716.17**

OFFICE OF THE HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

07-07	3178550001	CANTRELL/CUTTER PRINTING, INC.	06/20/83	PRINTING AGRICULTURE NEWSLETTER	160.60
07-07	3178550004	TINA TUCKER	06/11/83	MEAL FOR CONGRESSMAN COLEMAN WHILE ON OFFICIAL BUSINESS	1.57
07-07	3178550003	TINA TUCKER	06/11/83	IN-DISTRICT TRAVEL OF 181.3 MILES @ .24 PER MILE	43.51
07-07	3178550005	F. WILLIAM SCHAEFER	05/14/83	IN-DISTRICT TRAVEL OF 226.4 MILES @ .24 PER MILE	54.34
07-07	3178550006	F. WILLIAM SCHAEFER	06/10/83	MEALS FOR CONGRESSMAN COLEMAN & F WILLIAM SCHAEFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.98
07-07	3178550002	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE FOR WASHINGTON, DC OFFICE	39.51
07-20	3199800006	THOMAS J LANKFORD	06/22/83	LABELS ON N/L	47.83
07-20	3199800007	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING ST JOSEPH TOWN MEETING CARDS	608.25
07-20	3199240001	SOUTHWESTERN BELL	05/17/8306/16/83	PHONE FOR ST. JOSEPH DISTRICT OFFICE	85.38
07-20	3199800005	SOUTHWESTERN BELL	05/05/8306/04/83	PHONE FOR NORTH KANSAS CITY DISTRICT OFFICE	208.78
07-20	3199800002	E THOMAS COLEMAN	07/05/8307/09/83	R/T AIR FARE - DC/KANSAS CITY, MO	206.00
07-20	3199800004	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES FOR MONTH OF JUNE	1,078.00
07-20	3199800003	E THOMAS COLEMAN	07/05/83	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.74
07-20	3199490016	MARYLIN ERGANIAN	06/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS 33 MILES @ .24 PER MILE	7.92
07-20	3199490017	CYNTHIA CHAMBERS	07/05/83	IN DISTRICT 248.5 MILES @ .24 PER MILE	59.64
07-20	3199240002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR ST. JOSEPH DISTRICT OFFICE	26.95
07-20	3199240003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR NORTH KANSAS CITY DISTRICT OFFICE	80.11
07-27	3207890087	BILL STOFFLE FORD INC	07/01/8307/30/83	RENT MOBILE 00000	527.00
07-27	3207890088	NORTH KANSAS CITY DEVELOPMENT CO	07/01/8307/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
07-27	3207630013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	302.61
07-28	3206540020	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING MEETING CARDS FOR MARSHALL TOWN MEETING	238.39
07-28	3206540021	CANTRELL/CUTTER PRINTING, INC.	07/15/83	PRINTING CONTINUOUS FORM LETTERHEAD	276.50
07-28	3206540023	THOMAS J LANKFORD	07/14/83	PRINT TAX SAVINGS	65.00
07-28	3206540016	MODERN BUSINESS SYSTEMS	02/24/83	SUPPLIES FOR SAVIN COPIER IN NORTH KANSAS CITY OFFICE	164.46
07-28	3206540022	THOMAS J LANKFORD	07/06/83	RE-ORDER RELEASE PAPER - 2/C	199.20
07-28	3206540017	SOUTHWESTERN BELL	06/05/8307/04/83	PHONE SERVICE FOR NORTH KANSAS CITY OFFICE	191.89
07-28	3206540025	F. WILLIAM SCHAEFER	07/07/83	FILM FOR TOWN MEETINGS	5.98
07-28	3206540018	FRANK'S I-29 MOBIL	06/01/8306/30/83	GASOLINE FOR MOBILE OFFICE FOR THE MONTH OF JUNE	211.35
07-28	3206540024	F. WILLIAM SCHAEFER	07/05/8307/08/83	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.77
07-28	3206540019	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	35.27
07-31	3210900251	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		935.05
07-31	3213850035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		754.25
07-31	3213540023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		19.50
08-05	3209470016	E THOMAS COLEMAN	07/22/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & KANSAS CITY, MO	206.00
08-08	3218610013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	308.78
08-09	3215810003	OAKTREE INN	06/01/83	LODGING FOR FW SCHAEFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.00
08-09	3215810004	OAKTREE INN	06/01/83	MEAL FOR FW SCHAEFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.45
08-12	3221830007	KANSAS CITY AUDIO-VISUAL	07/05/8307/08/83	RENTAL OF WIRELESS MICROPHONE SYSTEM FOR TWO TOWN MEETINGS	68.50
08-12	3221830011	ANTIOCH PRINTING	03/21/83	PRINTING 5000 PAGE FROM CONGRESSIONAL RECORD FOR ENCLOSURE	289.10
08-12	3221830012	ANTIOCH PRINTING	04/27/83	PRINTING 10% WITHHOLDING LETTER	74.60
08-12	3221830005	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	SUBSCRIPTION FOR ONE YEAR INCLUDING ALAMANC	498.00
08-12	3221830006	CLAY-PLATTE OFFICE SUPPLY	07/28/83	OFFICE SUPPLIES FOR NORTH KANSAS CITY OFFICE	23.25
08-12	3221830008	SOUTHWESTERN BELL	06/17/8307/16/83	PHONE FOR ST JOSEPH DISTRICT OFFICE	85.38
08-12	3221830009	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,207.03
08-12	3221830010	TINA TUCKER	07/22/83	IN-DISTRICT 62.7 MILES @ 42¢ PER MILE	15.05
08-26	3236810004	NKC PRINTERS	07/29/83	PRINTING 18,500 10% WITHHOLDING LETTER	514.50
08-26	3236810006	CANTRELL/CUTTER PRINTING, INC.	08/11/83	PRINTING EDUCATION NEWSLETTER	134.21
08-26	3236810007	CANTRELL/CUTTER PRINTING, INC.	08/11/83	PRINTING EDUCATION NEWSLETTER	50.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-26	3236810009	NKC PRINTERS	08/10/83	PRINTING INTEREST AND WITHHOLDING LETTERS	79.93
08-26	3236810012	THOMAS J LANKFORD	08/10/83	LABELS ON N/L	34.13
08-26	3236810005	PLATTSBURG LEADER	08/11/8307/12/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	13.00
08-26	3236810003	FRANK'S I-29 MOBIL	07/01/8307/31/83	GASOLINE FOR THE MOBILE OFFICE FOR THE MONTH OF JULY	394.40
08-26	3236810011	GARY CROSSLEY FORD, INC	08/09/83	LIABILITY INSURANCE FOR MOBILE OFFICE VAN	261.00
08-26	3236810013	WILLIAM B. INGLEE	08/03/83	CAB FARE TO AND FROM THE DEPARTMENT OF STATE ON OFFICIAL BUSINESS	3.70
08-26	3236810010	SOUTHWESTERN BELL	07/05/8308/04/83	PHONE SERVICE FOR NORTH KANSAS CITY OFFICE	191.89
08-26	3236810014	OAKTREE INN	08/03/8308/04/83	LODGING FOR W WILLIAM SCHAEFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.00
08-26	3236810015	OAKTREE INN	08/03/83	MEAL FOR F WILLIAM SCHAEFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.45
08-26	3236810008	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE FOR WASHINGTON, DC OFFICE	37.85
08-26	3236810001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR ST JOSEPH DISTRICT OFFICE	26.95
08-26	3236810002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR NORTH KANSAS CITY DISTRICT OFFICE	80.11
08-29	3241510030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ST. JOSEPH MO 00000	635.00
08-29	3238890087	BILL STOFFLE FORD INC	08/01/8308/30/83	RENT MOBILE 00000	527.00
08-29	3238890088	NORTH KANSAS CITY DEVELOPMENT CO	08/01/8308/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
08-31	3243900250	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,890.49
08-31	3244840012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		636.36
08-31	3243700015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	309.39
08-31	3244310019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		30.55
09-06	3243540036	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	16.50
09-16	3258560016	CANTRELL/CUTTER PRINTING, INC	09/08/83	PRINTING LETTER FOR PUBLIC EDUCATION HEARING	47.31
09-16	3258560014	ST. JOSEPH NEWS-PRESS	09/16/8308/15/84	NEWSPAPER SUBSCRIPTION FOR WASH, DC OFFICE (ONE YEAR) - MAIL TO 2344 RAYBURN HOB, WASH, DC 20515.	97.30
09-16	3258560020	TRI-CITIES PUBLISHING CO	09/01/8308/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	13.00
09-16	3258560019	SOUTHWESTERN BELL	08/22/83	PHONE - ST JOSEPH OFFICE	85.38
09-16	3258560017	ITT DIALCOM,INC	07/22/8308/31/83	COMPUTER SERVICES	1,296.49
09-16	3258560015	FRANK'S I-29 MOBIL	08/01/8308/31/83	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF AUGUST	268.80
09-16	3258560018	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS LINE - NORTH KANSAS CITY OFFICE	80.11
09-19	3256820011	E THOMAS COLEMAN	08/06/8308/19/83	MILEAGE ROUNDTRIP TO 6TH DISTRICT, MO DC-KANSAS CITY-DC 2294 MILES @ 24¢ PER MILE	550.56
09-19	3256820012	E THOMAS COLEMAN	09/07/8309/08/83	AIRFARE WHILE ON OFCL BUSINESS WASH, DC-ST LOUIS-SPRINGFIELD-KANSAS CITY-ST LOUIS-WASH, DC	382.00
09-19	3256820013	E THOMAS COLEMAN	09/07/8309/08/83	RENTAL CAR FOR OFFICIAL BUSINESS	97.80
09-19	3256820014	E THOMAS COLEMAN	09/07/8309/08/83	LODGING WHILE ON OFFICIAL BUSINESS	63.00
09-19	3256820015	E THOMAS COLEMAN	08/06/8308/07/83	LODGING WHILE ON OFFICIAL BUSINESS	40.15
09-19	3256820016	E THOMAS COLEMAN	08/18/8308/19/83	LODGING WHILE ON OFFICIAL BUSINESS	45.00
09-19	3256820023	E THOMAS COLEMAN	08/06/8308/19/83	MEALS WHILE ON OFFICIAL BUSINESS	38.25
09-20	3257520033	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	4.50
09-20	3262590013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	304.27
09-21	3259780014	THOMAS J LANKFORD	08/23/83	LABELS ON N/L	14.83
09-21	3259780015	OAKTREE INN	08/31/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR F. WILLIAM SCHAEFER	8.45
09-21	3259780016	OAKTREE INN	08/31/8309/01/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR F. WILLIAM SCHAEFER	28.00
09-26	3266410021	E THOMAS COLEMAN	09/15/8309/17/83	AIRFARE FROM NEW YORK CITY TO KANSAS CITY AND FROM KANSAS CITY TO WASHINGTON, DC	206.00
09-28	3269890087	BILL STOFFLE FORD INC	09/01/8309/30/83	RENT MOBILE 00000	527.00
09-28	3269890088	NORTH KANSAS CITY DEVELOPMENT CO	09/01/8309/30/83	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
09-30	3273900249	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,205.05

09-30	3276200010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		16.25
				TOTAL	**22,822.75**

OFFICE OF THE HON. RONALD D COLEMAN

OFFICIAL EXPENSES

07-07	3181700024	MARTHA S FLEMING	06/12/8306/18/83	PAYMENT FOR HOTEL FOR STAFFERS MARTHA FLEMING & ANGELA TANZY WHILE IN WASHINGTON FOR OFFICIAL SEMINAR.	280.26
07-07	3181700025	MARTHA S FLEMING	06/12/8306/18/83	MEALS, TIPS, TAXIS FOR STAFFER MARTHA FLEMING WHILE IN WASHINGTON ON OFFICIAL SEMINAR	74.77
07-07	3181700015	PAUL F ROGERS	06/16/8306/18/83	TAXIS WHILE IN DISTRICT	16.00
07-07	3181700017	PAUL F ROGERS	06/19/8306/20/83	TAXIS WHILE IN DISTRICT	34.00
07-07	3181700019	JOSE LUIS SANCHEZ	06/17/83	RENTAL CAR FOR IN DISTRICT TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.82
07-07	3181700021	JOSE LUIS SANCHEZ	06/16/8306/19/83	TAXIS WHILE IN DISTRICT	20.60
07-07	3181700023	JOSE LUIS SANCHEZ	06/19/8306/20/83	PAYMENT FOR RENTAL CAR FOR STAFFER JOSE LUIS SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.54
07-07	3181700026	ANDREA AMANDA CHEW	06/20/83	MILEAGE FOR STAFFER MANDY CHEW TO WHITE SANDS MISSILE RANGE & RETURN FOR OFCL BUSINESS 101 MILES AT 24¢.	24.24
07-07	3181700014	PAUL F ROGERS	06/16/8306/18/83	MEALS, & TIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER PAUL ROGERS	114.34
07-07	3181700016	PAUL F ROGERS	06/19/8306/20/83	MEALS, TIPS WHILE IN AUSTIN ON OFFICIAL BUSINESS FOR STAFFER PAUL ROGERS	91.66
07-07	3181700018	JOSE LUIS SANCHEZ	06/17/8306/18/83	HOTEL FOR STAFFER JOSE SANCHEZ WHILE IN EL PASO ON OFFICIAL BUISNESS	91.38
07-07	3181700020	JOSE LUIS SANCHEZ	06/16/8306/19/83	MEALS, TIPS FOR STAFFER JOSE LUIS SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.09
07-07	3181700022	JOSE LUIS SANCHEZ	06/19/8306/20/83	PAYMENT FOR HOTEL FOR STAFFER, JOSE LUIS SANCHEZ WHILE IN AUSTIN ON OFFICIAL BUSINESS	116.86
07-07	3181700012	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR TOLL CHARGES FROM WASHINGTON TELEPHONE	70.17
07-07	3181700013	C & P TELEPHONE	03/01/8303/31/83	PAYMENT FOR TOLL CHARGES FROM WASHINGTON TELEPHONE	17.19
07-07	3181700011	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR TELEPHONE SERVICE IN EL PASO OFFICE	309.59
07-22	3200610040	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	24.00
07-25	3200480007	PAUL F ROGERS	07/05/8307/08/83	REIMB FOR TAXI FARES	42.00
07-25	3200480006	AMERICAN EXPRESS	07/05/8307/06/83	PAYMENT FOR HOTEL FOR STAFFER STACY STEIMEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.69
07-25	3200480008	PAUL F ROGERS	07/05/8307/08/83	MEALS & TIPS	124.00
07-25	3200480009	VISA	07/05/8307/08/83	REIMB FOR HOTEL FOR STAFF PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.14
07-27	3207700007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	444.66
07-31	3210900393	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		979.60
07-31	3213850015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		384.73
08-08	3220650008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	359.97
08-09	3215820018	ANGELA TANZY	06/12/8306/17/83	REIMB FOR HOTEL FOR STAFFER ANGELA TANZY WHILE IN WASHINGTON ON OFFICIAL BUSINESS	153.75
08-09	3215820019	ANGELA TANZY	06/12/83	REIMB FOR TAXI FARES FOR STAFFER ANGELA TANZY WHILE IN WASHINGTON ON OFFICIAL BUSINESS	30.00
08-09	3215810005	CONTINENTAL TELEPHONE COMPANY OF TEXAS	05/21/8306/20/83	PAYMENT FOR TELEPHONE FOR PECOS OFFICE	200.97
08-09	3215810006	CONTINENTAL TELEPHONE COMPANY OF TEXAS	06/21/8307/20/83	PAYMENT FOR TELEPHONE FOR PECOS OFFICE	214.03
08-09	3215810007	SOUTHWESTERN BELL	05/01/8305/31/83	PAYMENT FOR ONE MONTH TELEPHONE BILL FOR EL PASO	23.49
08-09	3215810008	SOUTHWESTERN BELL	06/01/8306/30/83	PAYMENT FOR ONE MONTH TELEPHONE BILL FOR EL PASO	22.68
08-09	3215810009	SOUTHWESTERN BELL	07/01/8307/31/83	PAYMENT FOR ONE MONTH TELEPHONE BILL FOR EL PASO	23.49
08-09	3215820013	HELFT WORLD TRAVEL LTD.	06/30/8307/08/83	DC-EL PASO, TX-DC REIMB FOR AIRFARE FOR STAFFER STACY STEIMEL TO DISTRICT AND RETURN ON OFCL BUSINESS.	671.00
08-09	3215820014	HELFT WORLD TRAVEL LTD.	07/05/8307/08/83	DC-EL PASO, TX-DC REIMB FOR AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFCL BUSINESS	594.00
08-09	3215820017	RICHARD M ESTRADA	06/07/8306/20/83	REIMB FOR TRAVEL OF STAFFER RICHARD ESTRADA TO WASH AND RETURN TO EL PASO ON OFFICIAL BUSINESS.	278.00
08-09	3215820012	RONALD D COLEMAN	07/18/83	DINNER WITH VISITING CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	121.56
08-09	3215820015	MARTHA S FLEMING	06/02/8306/28/83	MILEAG FOR IN DISTRICT TRAVEL FOR STAFFER MARTHA FLEMING WHILE ON OFFICIAL BUSINESS 906 MILES @ 24¢.	217.44
08-09	3215820016	MICHAEL A JACQUES	04/08/8307/18/83	MILEAGE FOR IN DISTRICT TRAVEL FOR STAFFER MICHAEL JACQUES WHILE ON OFFICIAL BUSINESS 422 MILES @ 24¢.	101.28
08-11	3220600013	KENNETH L SHARP	06/01/83	PAYMENT FOR PRINTING	97.25
08-11	3220600014	DAVID R RAMAGE	06/16/83	PAYMENT FOR PRINTING OF CALLING CARDS, NEWSLETTERS, 10% LETTERS, RECORD REPRINTS BIOGRAPHIES	592.70
08-11	3220600016	DAVID R RAMAGE	07/15/8307/26/83	PRINTING OF LABELS AND FRANKLIN CANAL LETTERS FOR OFFICIAL	481.40
08-11	3221210001	PAUL F ROGERS	07/26/83	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS	34.81

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD D COLEMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	3220600012	ANDREA AMANDA CHEW	04/22/83	PAYMENT FOR PRINTING OF TOWN HALL MEETING CARDS	38.58
08-11	3220600015	TEXAS PRESS SERVICE	05/01/8306/30/83	CLIPPING SERVICE FOR MAY AND JUNE	108.25
08-11	3221210002	JOYCE M SIVEK	07/18/83	REIMBURSEMENT FOR PRINTING OF POSTAL PATRON ENVELOPES	20.00
08-11	3221210003	ANDREA AMANDA CHEW	06/29/83	REIMBURSEMENT FOR SHIPPING OF MATERIAL FOR OFFICIAL BUSINESS	5.95
08-24	3231800004	MASTER CARD	08/07/8308/11/83	HOTEL FOR MEMBER AND STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	443.61
08-24	3231800001	VISA	08/11/83	HOTEL FOR STAFFER P ROGERS WHILE IN TEXAS ON OFFICIAL BUSINESS	64.63
08-24	3231800002	PAUL F ROGERS	08/09/8308/11/83	MEALS AND TAXI FARES FOR STAFFER PAUL ROGERS WHILE IN TEXAS ON OFFICIAL BUSINESS	104.94
08-24	3231800003	PAUL F ROGERS	08/07/83	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.84
08-29	3241510031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PECOS, TX	499.00
08-29	3241510032	GENERAL SERVICES ADMINISTRATION	03/01/8306/30/83	PECOS, TX	662.00
08-29	3241510033	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EL PASO	2,324.00
08-29	3241510034	GENERAL SERVICES ADMINISTRATION	03/11/8306/30/83		(556.00)
08-31	3243900393	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		979.60
08-31	3244840033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		583.14
08-31	3243750016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	459.77
08-31	3244310018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		130.00
09-06	3243800025	BRAVO COMMUNICATIONS INC	07/12/83	COMPUTER SERVICES FOR MAILING LIST FOR OFFICIAL BUSINESS MAILINGS	4,250.00
09-06	3242310019	THE HERTZ CORP	08/07/8308/12/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL USE	57.68
09-06	3242310016	ANDREA AMANDA CHEW	08/03/83	MILEAGE FOR IN-DISTRICT TRAVEL OF STAFFERS, ANDREA CHEW & MICHAEL JACQUES FOR OFCL BUSS, 39 MI @ 24¢.	105.36
09-06	3242310018	MARTHA S FLEMING	07/05/8307/28/83	REIMB FOR TRAVEL IN THE DISTRICT FOR STAFFER MARTHA FLEMING ON OFFICIAL BUSINESS, 1186 MI @ 24¢	284.64
09-06	3242310017	ANDREA AMANDA CHEW	08/03/83	MEALS FOR STAFFERS ANDREA CHEW AND MICHAEL JACQUES WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS.	27.98
09-06	3243540037	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	19.50
09-19	3256820017	VISA	08/28/8308/30/83	REIMBURSEMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.00
09-20	3259690026	PAUL F ROGERS	09/06/8309/10/83	TAXI FARES & TIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.00
09-20	3259690027	PAUL F ROGERS	09/08/83	REIMB FOR CONSTITUENT MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
09-20	3259690028	KENNETH E BENTSEN	09/06/83	REIMB FOR STAFFER KEN BENTSEN FOR TVL WHILE IN DIST ON OFCL BUSINESS AIRFARE HOUSTON TO EL PASO.	85.00
09-20	3259690024	PAUL F ROGERS	09/06/8309/10/83	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	217.54
09-20	3259690025	PAUL F ROGERS	09/06/8309/10/83	REIMBURSEMENT FOR MEALS	82.65
09-20	3259690029	KENNETH E BENTSEN	09/08/83	REIMB FOR STAFFER KEN BENTSEN FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
09-20	3257520034	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	28.00
09-20	3263430009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	361.65
09-21	3258500009	PAUL F ROGERS	08/28/8308/30/83	TAXI FARES AND TIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.00
09-21	3258500032	JOSE LUIS SANCHEZ	09/06/8309/11/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	224.45
09-22	3263700025	PAUL F ROGERS	08/23/83	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS	84.46
09-22	3263700022	JOSE LUIS SANCHEZ	09/06/8309/10/83	REIMB FOR HOTEL FOR STAFFERS JOSE SANCHEZ & KEN BENTSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	209.42
09-22	3263700023	JOSE LUIS SANCHEZ	09/06/8309/10/83	REIMB FOR MEALS & TIPS WHILE IN DIST ON OFCL BUSS W/STAFFERS JOSE SANCHEZ, PAUL ROGERS, KEN BENTSEN.	101.30
09-22	3263700024	PAUL F ROGERS	08/28/8308/30/83	REIMB FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.00
09-23	3265300022	HELFT WORLD TRAVEL LTD	08/07/8308/13/83	AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND AUSTIN AND RE TURN	383.00
09-23	3265300023	HELFT WORLD TRAVEL LTD	08/10/8308/21/83	AIRFARE FOR STAFFER MARCIA ST JOHN TO DISTRICT AND RETURN	356.00
09-29	3271710017	POSTMASTER	09/19/83	POSTAGE STAMPS FOR DISTRICT & WASHINGTON OFFICES FOR OFFICIAL BUSINESS	50.00
09-30	3273900391	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		937.32
09-30	3271460002	SAVIN CORPORATION	03/01/8304/07/83	PAYMENT FOR METER USAGE CHARGE	19.92

09-30	3272210019	DAVID R RAMAGE	08/08/8308/10/83	PAYMENT FOR PRINTING OF RECORD REPRINTS, AND LABELS FOR OFFICE MAILINGS	
09-30	3272210020	DAVID R RAMAGE	08/19/8308/27/83	PAYMENT FOR LABELS FOR NEWLETTERS AND FARM REPORT	99.35
09-30	3272210021	DAVID R RAMAGE	08/15/83	PAYMENT FOR PRINTING OF NEWSLETTERS	2,219.00
09-30	3272210022	DAVID R RAMAGE	08/25/83	PAYMENT FOR PRINTING OF NEWSLETTERS	2,819.60
09-30	3272210023	DAVID R RAMAGE	08/19/8308/31/83	PAYMENT FOR PRINTING OF LETTER, FARM REPORT, AND SCHEDULE CARDS	1,065.95
09-30	3272210024	DAVID R RAMAGE	09/01/83	PAYMENT FOR PRINTING OF SCHEDULE CARDS	147.50
09-30	3272210025	DAVID R RAMAGE	09/16/83	PAYMENT FOR PRINTING OF RECORD AND TAX WITHHOLDING LETTER	91.00
09-30	3272210031	DAVID R RAMAGE	07/28/8308/02/83	PYMT F/PRINTING OF FILE CARDS, TOWN MEETING CARDS, WITHHOLDING LETTER, RECORD REPRINTS F/OFCL MAILINGS.	417.75
09-30	3272210007	HELFT WORLD TRAVEL LTD.	09/02/83	A/F FOR MEMBER TO TRAVEL TO CHICAGO ON OFCL BUSS RE: SECY OF AGRICULTURE MEETING	261.00
09-30	3272210008	RONALD D COLEMAN	09/02/83	A/F FOR MEMBER TO TRAVEL AUSTIN TO EL PASO ON RETURN FROM CHICAGO ON OFFICIAL BUSINESS	60.00
09-30	3272210010	BENCHMARK SYSTEMS	08/25/83	PAYMENT FOR RIBBONS FOR COMPUTER	107.60
09-30	3272210011	BENCHMARK SYSTEMS	08/25/83	PAYMENT FOR RIBBONS FOR COMPUTER	113.00
09-30	3272210012	TEXAS PRESS SERVICE	07/01/8307/30/83	PAYMENT FOR PRESS CLIPPING SERVICE	43.25
09-30	3272210016	BENCHMARK SYSTEMS	05/17/83	PAYMENT FOR COMPUTER RIBBONS	145.40
09-30	3272210017	BENCHMARK SYSTEMS	06/14/83	PAYMENT FOR COMPUTER RIBBONS	167.00
09-30	3271460009	SOUTHWESTERN BELL TELEPHONE CO.	03/01/8303/31/83	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	23.49
09-30	3271460010	SOUTHWESTERN BELL TELEPHONE CO.	08/01/8308/31/83	PAYMENT FOR TELEPHONE SERVICE IN EL PACO OFFICE FOR AUGUST	23.49
09-30	3271460011	SOUTHWESTERN BELL TELEPHONE CO.	09/01/8309/30/83	PAYMENT FOR TELEPHONE FOR EL PASO OFFICE	23.49
09-30	3272210029	CONTINENTAL TELEPHONE COMPANY OF TEXAS	07/21/8308/20/83	PAYMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE	247.48
09-30	3272210030	CONTINENTAL TELEPHONE COMPANY OF TEXAS	08/21/8309/20/83	PAYMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE	206.37
09-30	3272210009	HELFT WORLD TRAVEL LTD.	09/15/8309/18/83	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC TO EL PASO	356.00
09-30	3271460004	PAUL F ROGERS	09/15/8309/18/83	TAXIS	44.00
09-30	3272210002	HELFT WORLD TRAVEL LTD.	08/28/8309/01/83	REIMBURSEMENT FOR AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	369.00
09-30	3272210003	HELFT WORLD TRAVEL LTD.	09/06/8309/10/83	REIMB FOR A/F FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC-EL PASO-DC	356.00
09-30	3272210004	HELFT WORLD TRAVEL LTD.	09/03/8309/11/83	REIMB FOR A/F FOR STAFFER JOSE SANCHEZ TO DISTRICT & RETURN ON OFFICIAL BUSINESS DC-EL PASO-DC	369.00
09-30	3272210005	HELFT WORLD TRAVEL LTD.	09/15/8309/18/83	R/T A/F FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC-EL PASO-DC	361.00
09-30	3272210006	HELFT WORLD TRAVEL LTD.	08/25/8309/10/83	R/T A/F FOR STAFFER KEN BENTSEN TO DIST AND RETURN ON OFCL BUSS DC/HOU/EL PASO/FT WORTH/DC	289.00
09-30	3272210013	ITT DIALCOM,INC	05/01/8306/30/83	PAYMENT FOR ONE MONTH (JUNE) COMPUTER SERVICE AND DUAL ACCESS CHARGE FOR MAY	1,083.85
09-30	3272210014	ITT DIALCOM,INC	06/01/8307/30/83	PYMT FOR ONE MONTH (JULY) COMPUTER SERVICES & DUAL ACCESS CHARGES F/JUNE & LABELS USED FOR OFCL MAILING.	1,322.64
09-30	3272210015	ITT DIALCOM,INC	07/01/8309/30/83	PYMT F/1 MONTH (AUG) COMPUTER SERVICES AND JULY DUAL ACCESS CHARGE AND LABELS USED FOR OFCL MAILING.	1,250.63
09-30	3276550033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		896.06
09-30	3271460006	PAUL F ROGERS	09/15/8309/18/83	MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.81
09-30	3271460007	PAUL F ROGERS	09/18/83	MEAL WITH VISITING CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	42.75
09-30	3271460003	LUTHER JONES	09/17/83	PYMT F/TVL EXPS FOR MBR & STAFFER PAUL ROGERS FROM EL PASO/PECOS & RTN EL PASO IN PVT PLANE 349 X .49.	164.03
09-30	3272210001	RONALD D COLEMAN	08/30/83	REIMBURSEMENT FOR AIR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS EL PASO TO MIDLAND	45.00
09-30	3271460001	MARTHA S FLEMING	08/02/8308/30/83	IN DISTRICT TRAVEL FOR STAFF MARTHA FLEMING ON OFFICIAL BUSINESS	372.00
09-30	3271460005	PAUL F ROGERS	09/15/8309/18/83	MEALS & TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.81
09-30	3271460008	C & P TELEPHONE	03/28/8303/31/83	PAYMENT FOR LONG DISTANCE TOLL CHARGES FROM WASHINGTON OFFICE	17.19
09-30	3272210026	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR JUNE 1983	40.71
09-30	3272210027	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY 1983	74.54
09-30	3272210028	C & P TELEPHONE	08/01/8308/30/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR AUGUST 1983	108.93
				TOTAL	**38,219.30**

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

07-07	3181650018	DAVID R RAMAGE	06/08/83	FOR PRINTING SERVICES	135.00
07-07	3181650019	NEWSCLIP	06/01/8306/30/83	CLIPPING SERVICES FOR THE MONTH OF JUNE	184.50
07-07	3181650020	NEWSCLIP	05/01/8305/31/83	CLIPPING SERVICES FOR THE MONTH OF MAY	127.50
07-07	3181550002	ILLINOIS BELL TELEPHONE COMPANY	02/28/8303/27/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED 3851 W ROOSEVELT RD	78.35
07-07	3181550003	ILLINOIS BELL TELEPHONE COMPANY	04/28/8305/27/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED 3851 W ROOSEVELT	81.56

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARDISS COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181550004	ILLINOIS BELL TELEPHONE COMPANY	05/28/8306/27/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED 3851 W ROSSEVELT	72.06
07-07	3181550005	ILLINOIS BELL TELEPHONE COMPANY	05/25/8306/24/83	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED AT 505 MAIN ST, MAYWOOD, IL	146.90
07-07	3181650011	CARDISS COLLINS	06/17/8306/18/83	FOR R/T AIRFARE TO AND FROM THE SEVENTH CD IN ILLINOIS DC-CHICAGO O'HARE-DC	668.00
07-07	3181650012	CARDISS COLLINS	06/17/8306/18/83	FOR TRANSPORTATION SERVICE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00
07-07	3181650009	CARTERFONE	10/01/8210/31/82	TAKE FROM 1982 ACCOUNT, RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	94.00
07-07	3181650010	CARTERFONE	10/01/8210/31/82	TAKE FROM 1982 ACCOUNT, RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON, DC OFFICE	215.00
07-07	3181650013	CARTERFONE	07/01/8307/31/83	FOR COMPUTER SERVICES FOR THE MONTH OF JULY RENTAL OF EQUIPMENT LOCATED IN WASH, DC OFFICE	215.00
07-07	3181650014	CARTERFONE	07/01/8307/31/83	RENTAL OF EQUIPMENT LOCATED IN CHICAGO OFFICE, FOR THE MONTH OF JULY	94.00
07-07	3181650015	CARTERFONE	05/01/8305/31/83	RENTAL OF EQUIPMENT LOCATED IN CHICAGO OFFICE FOR THE MONTH OF MAY	94.00
07-07	3181650016	DIALCOM, INCORPORATED	06/01/8306/30/83	FOR COMPUTER SERVICES FOR THE MONTH OF JUNE, 1983	1,149.02
07-07	3181550001	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/27/83	FOR TELEGRAM SERVICES FOR THE MONTH OF MAY	287.06
07-07	3181650017	WESTERN UNION TELEGRAPH COMPANY	02/01/8302/28/83	FOR TELEGRAM SERVICES FOR THE MONTH OF JUNE	157.42
07-11	3186210021	DENISE WILSON	06/23/8306/26/83	AIRFARE ROUND TRIP MIDWAY AIRLINES (GTR RATE) DC-CHICAGO MIDWAY-DC	164.00
07-11	3186210024	DENISE WILSON	06/23/8306/26/83	TRANSPORTATION-TAXIS WHILE IN THE DISTRICT	12.70
07-11	3186210022	DENISE WILSON	06/23/8306/26/83	HOTEL-GOV'T RATE-WHILE IN THE DISTRICT	114.57
07-11	3186210023	DENISE WILSON	06/23/8306/26/83	MEALS WHILE IN THE DISTRICT	47.16
07-27	3207890089	LOCAL 705 BUILDING CORPORATION	07/01/8307/30/83	RENT 505 MAIN STREET MAYWOON, IL. 60153	700.00
07-27	3200570006	CARDISS COLLINS	06/24/8306/26/83	AIR FARE R/T DC/CHICAGO, IL/DC TO CONGRESSIONAL DISTRICT VIA UNITED AIRLINES	668.00
07-27	3200570007	CARDISS COLLINS	06/24/8306/26/83	TRANSPORTATION TO AND FROM AIRPORT	20.00
07-27	3207630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	331.62
07-28	3202880019	DAVID R RAMAGE	06/02/83	FOR PRINTING OF QUESTIONAIRE	3,612.50
07-28	3202880002	AMOCO OIL COMPANY	05/10/8306/10/83	FOR FINANCE CHARGES, AMOCO OIL	9.00
07-28	3202880003	FEDERAL EXPRESS CORP.	06/02/83	FOR COURIER SERVICE	23.50
07-28	3202880004	FEDERAL EXPRESS CORP.	02/23/83	FOR COURIER SERVICE OF PRINTED MATERIAL FROM DISTRICT OFFICE	63.41
07-28	3202880005	FEDERAL EXPRESS CORP.	05/03/83	FOR COURIER SERVICE OF PRINTED MATERIAL FROM DISTRICT OFFICE	44.00
07-28	3202880006	FEDERAL EXPRESS CORP.	05/12/83	FOR COURIER SERVICE OF PRINTED MATERIAL FROM DISTRICT OFFICE	23.50
07-28	3202880007	FEDERAL EXPRESS CORP.	05/16/83	FOR COURIER SERVICE OF PRINTED MATERIAL FROM DISTRICT OFFICE	54.72
07-28	3202880008	FEDERAL EXPRESS CORP.	06/20/83	FOR COURIER SERVICE OF PRINTED MATERIAL FROM DISTRICT OFFICE	23.50
07-28	3202880011	BENCHMARK SYSTEMS	06/28/83	FOR RECYCLED COMPUTER RIBBONS	47.75
07-28	3202880012	GSA, OAD, FINANCE DIVISION	06/18/83	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	5.08
07-28	3202880014	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.05
07-28	3202880015	GSA, OAD, FINANCE DIVISION	01/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.87
07-28	3202880020	NEWSCLIP	06/01/8306/30/83	CLIPPING SERVICE RENDERED DURING THE MONTH OF JUNE	160.00
07-28	3202880023	FEDERAL EXPRESS	06/16/83	FOR COURIER SERVICES	23.50
07-28	3202880009	CARDISS COLLINS	06/07/83	FOR ONE WAY FROM CHICAGO TO WASHINGTON, D.C.	334.00
07-28	3202880022	ITT DIALCOM,INC	07/01/8307/31/83	FOR TIMESHARING ON THE COMPUTER FOR THE MONTH OF JULY,1983	1,055.07
07-28	3202880001	AMOCO OIL COMPANY	05/10/8306/10/83	GASOLINE FOR TRANSPORTATION FOR OFFICIAL BUSINESS	141.27
07-28	3202880017	C & P TELEPHONE	04/01/8304/30/83	LOCAL TELEPHONE SERVICE	163.52
07-28	3202880018	C & P TELEPHONE	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	98.02
07-28	3202880010	WESTERN UNION TELEGRAPH COMPANY	05/30/8306/30/83	FOR TELEGRAM SERVICE	114.98
07-28	3202880016	GSA, OAD, FINANCE DIVISION	04/22/83	FOR TELEPHONE SERVICE	257.26
07-28	3202880024	GSA, OAD, FINANCE DIVISION	06/01/8206/30/82	FOR OFFICE SUPPLIES	43.21
07-28	3202880025	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	280.99
07-31	3210900268	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,058.95

08-08	3218610014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	668.00
08-11	3220600017	CARDISS COLLINS	07/30/8307/30/83	REIMB FOR ROUND TRIP AIRFARE TO 7CD IN CHICAGO DC-CHICAGO O'HARE-DC	20.00
08-11	3220600018	CARDISS COLLINS	07/30/8307/30/83	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM THE AIRPORT IN CONNECTION WITH TRIP	140.00
08-11	3220800022	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/83	LUNCHEON FOR VISITING CLERGY	71.47
08-12	3222620005	ILLINOIS BELL TELEPHONE COMPANY	06/28/8307/27/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED AT 3851 W. ROOSEVELT ROAD	372.79
08-12	3222620006	ILLINOIS BELL TELEPHONE COMPANY	06/28/8307/27/83	FOR TELEPHONE SERVICES TO MY OFFICE LOCATED AT 505 MAIN AVE CHICAGO, ILL	164.00
08-23	3230410001	RUFUS (BUD) MYERS	06/02/8306/07/83	ROUND TRIP AIRFARE TO 7TH CD DC-CHICAGO MIDWAY-DC	164.00
08-23	3230410004	RUFUS (BUD) MYERS	04/21/8304/25/83	ROUND TRIP AIRFARE TO 7TH CD DC-CHICAGO MIDWAY-DC	8.25
08-23	3230410009	RUFUS (BUD) MYERS	04/21/83	CAB FARE TO NATIONAL AIRPORT	5.00
08-23	3230410010	RUFUS (BUD) MYERS	04/21/83	BUS FARE FROM MIDWAY AIRPORT TO HOTEL	10.50
08-23	3230410011	RUFUS (BUD) MYERS	04/25/83	CAB FARE FROM NATIONAL TO HOME	137.64
08-23	3230410003	RUFUS (BUD) MYERS	06/02/8306/07/83	FOR CAR RENTAL WHILE IN 7TH DC ON OFFICIAL BUSINESS	6.25
08-23	3230410007	RUFUS (BUD) MYERS	04/21/8304/25/83	PARKING EXPENSES IN DISTRICT	9.50
08-23	3230410012	RUFUS (BUD) MYERS	04/21/8304/25/83	CAB FARE IN DISTRICT	181.40
08-23	3230410002	RUFUS (BUD) MYERS	06/02/8306/07/83	HOTEL EXPENSES WHILE IN 7TH CD ON OFFICIAL BUSINESS	215.94
08-23	3230410005	RUFUS (BUD) MYERS	04/21/8304/25/83	HOTEL EXPENSES WHILE IN 7TH CD ON OFFICIAL BUSINESS	41.11
08-23	3230410006	RUFUS (BUD) MYERS	04/21/8304/25/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.78
08-23	3230410008	RUFUS (BUD) MYERS	04/21/8304/25/83	MEAL EXPENSES IN DISTRICT	3,942.00
08-29	3241510035	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	252.00
08-29	3241510036	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	700.00
08-29	3238890089	LOCAL 705 BUILDING CORPORATION	08/01/8308/30/83	RENT 505 MAIN STREET MAYWOON, IL. 60153	1,058.95
08-31	3243900267	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		962.54
08-31	3244840013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		332.83
08-31	3243700016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	128.00
09-09	3250820001	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	983.67
09-13	3251640003	ILLINOIS BELL TELEPHONE COMPANY	04/25/8305/24/83	FOR INSTALLATION OF TELEPHONE TO MY NEW OFFICE LOCATED AT 505 MAIN AVENUE, MAYWOOD, ILL	238.83
09-13	3251640004	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	FOR TELEPHONE SERVICES FOR MY DISTRICT OFFICE LOCATED 505 MAIN AVE MAYWOOD, ILL	668.00
09-13	3251640001	CARDISS COLLINS	08/27/8308/28/83	FOR R/T TO 7TH CD AND RETURN WASH/CHICAGO/WASH	20.00
09-13	3251640002	CARDISS COLLINS	08/27/8308/28/83	FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP	18.50
09-20	3257520035	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	328.60
09-20	3262590014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	668.00
09-23	3262300011	CARDISS COLLINS	09/01/8309/06/83	R/T AIRFARE TO 7TH CD & RTN, DC-CHICAGO-DC	20.00
09-23	3262300012	CARDISS COLLINS	09/01/8309/06/83	R/T TRANSPORTATION TO AND FROM NAT'L AIRPORT IN CONNECTION W/TRIP	668.00
09-27	3269800005	CARDISS COLLINS	08/18/8309/06/83	ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO, DC/CHICAGO/DC	20.00
09-27	3269800006	CARDISS COLLINS	08/18/8309/07/83	FOR AUTOFARE TO AND FROM NATIONAL AIRPORT	668.00
09-27	3269800007	CARDISS COLLINS	09/16/8309/19/83	ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO, DC/CHICAGO/DC	20.00
09-27	3269800008	CARDISS COLLINS	09/15/8309/19/83	FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONJUCTION WITH TRIP TO/FROM CHICAGO	700.00
09-28	3269890089	LOCAL 705 BUILDING CORPORATION	09/01/8309/30/83	RENT 505 MAIN STREET MAYWOON, IL. 60153	1,058.95
09-30	3273900266	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		737.42
09-30	3276550012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		29.25
09-30	3276200011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		
				TOTAL	**31,005.93**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-22	3200610041	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	40.00
07-25	3201550009	THOMAS J LANKFORD	06/01/8306/15/83	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER & CAPITOL GUIDE	992.66
07-25	3201550012	THOMAS J LANKFORD	06/16/8306/30/83	PRINTING OF LEGISLATIVE LETTER	10.90
07-25	3201550015	WOLFE PUBLICATIONS, INC.	07/15/8307/14/84	SUBSCRIPTION - GREECE POST	9.50
07-25	3201550013	NIAGARA MOHAWK POWER CORP.	05/27/8306/28/83	POWER BILL - BATAVIA OFFICE	23.70
07-25	3201550014	NEW YORK TELEPHONE	05/06/8306/06/83	TELEPHONE - BATAVIA OFFICE	111.80
07-25	3201550017	TELEMAX NETWORK, INC.	04/01/8304/30/83	COMPUTER SERVICES - SUPPLEMENTAL	96.20
07-25	3201550016	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL TOLL CALLS	417.81
07-25	3201550008	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	OFFICIAL TELEGRAMS	115.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBER B CONABLE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3201550010	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	27.00
07-25	3201550011	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	126.86
07-27	3207890090	STEPHEN B. HUGHES, ESQ.	07/01/8307/30/83	RENT 10 ELLIOTT ST. BATAVIA NY 14020	350.00
07-27	3202300011	BARBER B. CONABLE, JR.	06/03/8306/05/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN	270.00
07-27	3202300012	BARBER B. CONABLE, JR.	06/10/8306/13/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY & RETURN FROM BUFFALO THROUGH NYC (PARTIAL REIMB FROM GROUP).	185.00
07-27	3202300013	BARBER B. CONABLE, JR.	06/24/8306/26/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN	135.00
07-27	3202300009	TELEMAX NETWORK, INC.	05/01/8305/31/83	COMPUTER SERVICES	906.91
07-27	3202300010	BARBER B. CONABLE, JR.	06/01/8306/30/83	IN-DISTRICT OFFICIAL EXPENSES INCLUDING CAR RENTALS, TOLLS, GAS CHGS, PARKING CHARGE	187.44
07-27	3207630016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	270.81
07-31	3210900455	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,120.73
07-31	3213750006	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1982	(15.84)
07-31	3213850016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		280.75
07-31	3213540024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		68.25
08-08	3218610016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	304.76
08-12	3222500013	POSTMASTER	07/20/83	OFFICIAL POSTAGE	200.00
08-19	3229830017	THOMAS J LANKFORD	07/06/8307/07/83	PRINTING AND PREPARATION OF CONSTITUENT NEWSLETTER	597.83
08-19	3229830018	CONGRESSIONAL QUARTERLY INC	07/21/83	POLITICS IN AMERICA 1984 (BOOK FOR OFFICE USE)	26.95
08-19	3229830021	GOOD BEGINNINGS	07/26/83	CITY OF ROCHESTER ATLAS	9.51
08-19	3229830020	TELEMAX NETWORK, INC.	06/13/83	COMPUTER SERVICES-NEWSLETTER LIST	127.35
08-19	3229830024	TELEMAX NETWORK, INC.	07/01/8307/31/83	COMPUTER SERVICES	1,210.00
08-19	3229830025	TELEMAX NETWORK, INC.	07/29/83	COMPUTER SERVICES-NEWSLETTER LIST	155.38
08-19	3229830023	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAM	28.79
08-19	3229830019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	126.86
08-19	3229830022	GSA, OAD, FINANCE DIVISION	07/29/83	FTS INTERCITY SERVICE	14.00
08-22	3229610024	WOLFE PUBLICATIONS, INC.	07/15/8307/14/84	SUBSCRIPTION - GREECE POST	9.50
08-22	3229610022	NIAGARA MOHAWK POWER CORP.	06/28/8307/28/83	POWER BILL - BATAVIA OFFICE	56.02
08-22	3229610023	NEW YORK TELEPHONE	06/07/8307/07/83	LOCAL TELEPHONE SERVICE - BATAVIA OFFICE	119.78
08-22	3229610021	TELEMAX NETWORK, INC.	05/01/8305/31/83	COMPUTER SERVICES	1,210.00
08-22	3229610025	TELEMAX NETWORK, INC.	06/01/8306/30/83	COMPUTER SERVICES	1,210.00
08-29	3241510037	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROCHESTER NY 00000	3,063.00
08-29	3238890090	STEPHEN B. HUGHES, ESQ.	08/01/8308/30/83	RENT 10 ELLIOTT STT. BATAVIA,NY 14020	350.00
08-31	3243900455	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,120.73
08-31	3244840034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		505.00
08-31	3243700019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	271.88
09-06	3243540038	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	28.00
09-14	3250350010	GANNETT ROCHESTER NEWSPAPER	09/15/8303/15/84	SUBSCRIPTION-DEMOCRAT & CHRONICLE ROCHESTER OFFICE	39.00
09-14	3250350015	BARBER B. CONABLE, JR.	07/10/8307/12/83	PARKING CHARGE FOR WASHINGTON MEETING	12.00
09-14	3250350017	BARBER B. CONABLE, JR.	07/22/8307/22/83	TAXI FOR SPEAKING ENGAGEMENT IN WASHINGTON	7.00
09-14	3250350019	BARBER B. CONABLE, JR.	04/29/8305/01/83	CONG'L MEETING EXPENSE-HOUSE WEDNESDAY GROUP	185.00
09-14	3250350008	NEW YORK TELEPHONE	07/08/8308/07/83	LOCAL TELEPHONE SERVICE-BATAVIA OFFICE	124.02
09-14	3250350012	BARBER B. CONABLE, JR.	07/15/8307/17/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN	270.00
09-14	3250350013	BARBER B. CONABLE, JR.	07/22/8307/24/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN	270.00
09-14	3250350014	BARBER B. CONABLE, JR.	07/29/8307/31/83	WASHINGTON, DC (NAT'L) TO ROCHESTER, NY AND RETURN	270.00
09-14	3250350030	BARBER B. CONABLE, JR.	07/01/8307/07/83	TRAVEL BY CAR FROM WASH. DC TO ALEXANDER, NY (30TH DIST) & RETURN. 716 MI @ 24¢/MILE	171.84

09-14	3250350016	BARBER B. CONABLE, JR.	07/15/83	GAS CHG IN 30TH DISTRICT 9.60
09-14	3250350018	BARBER B. CONABLE, JR.	07/15/8307/17/83	BUDGET RENT A CAR, CAR RENTAL 30TH DIST-PRORATED FOR PERSONAL 43.34
09-14	3250350020	BARBER B. CONABLE, JR.	07/30/8307/31/83	GAS CHG IN 30TH DIST (PRORATED FOR PERSONAL BUSINESS) 10.75
09-14	3250350021	BARBER B. CONABLE, JR.	07/22/8307/24/83	BUDGET RENT A CAR-CAR RENTAL IN 30TH DISTRICT 57.80
09-14	3250350022	BARBER B. CONABLE, JR.	07/28/8308/11/83	BUDGET RENT A CAR, CAR RENTAL IN 30TH DISTRICT-PRORATED FOR PERSONAL 28.29
09-14	3250350009	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TOLL CALLS FROM WASHINGTON OFFICE 410.30
09-20	3257520036	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES 49.00
09-20	3262590016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE 268.14
09-21	3258400033	THOMAS J LANKFORD	08/03/83	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER 688.61
09-21	3258400029	BARBER B. CONABLE, JR.	08/05/8308/07/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN 270.00
09-21	3258400030	BARBER B. CONABLE, JR.	08/11/8308/25/83	WASHINGTON, DC TO ROCHESTER, NY AND RETURN BY PRIVATE AUTO 716 MILES AT .24 PER MILE 171.84
09-21	3258400031	BARBER B. CONABLE, JR.	08/05/8308/25/83	CAR RENTAL IN 30TH DIST., GAS CHARGES IN 30TH DIST., TOLL CHARGES IN 30TH DIST. - OFFICIAL EXPENSES 153.39
09-21	3258400032	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE TOLL CALLS 392.56
09-21	3258400034	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY SERVICE - BATAVIA OFFICE 14.00
09-28	3269890090	STEPHEN B. HUGHES, ESQ.	09/01/8309/30/83	RENT 10 ELLIOTT STT. BATAVIA,NY 14020 350.00
09-30	3273900453	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	1,099.05
09-30	3276550034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	318.62
09-30	3276200012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83	13.00
				TOTAL 22,173.08

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

07-12	3188710001	THOMAS J LANKFORD	06/02/8306/08/83	XEROX 'DEAR COLLEAGUE' LETTERS - 3 ORDERS 34.54
07-12	3188710002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - HOLYOKE DISTRICT OFFICE 40.00
07-12	3188710003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PITTSFIELD DISTRICT OFFICE 40.00
07-15	3192630013	NEW ENGLAND TELEPHONE	05/11/8306/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE 25.10
07-15	3192630012	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING/COMPUTER 975.00
07-22	3200610042	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES 56.00
07-25	3200480010	THOMAS J LANKFORD	06/14/8306/21/83	PRINT N/L - T/S - XEROX 2 LETTERS 3,900.40
07-27	3207890091	PONT , INC.	07/01/8307/30/83	RENT NO. 198 210 HIGH STREET HOLYOKE MA 01040 375.00
07-27	3207630017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE 265.69
07-28	3203570023	NEW ENGLAND TELEPHONE	06/03/8307/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE 58.00
07-28	3203570024	NEW ENGLAND TELEPHONE	06/03/8307/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE 18.85
07-28	3203570021	SILVIO O CONTE	06/30/83	TRAVEL FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM ARIPORTS - 107.5 MILES @ .24 . 164.80
07-28	3203570022	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	TERMINAL RENTAL 236.00
07-28	3203570025	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE 25.23
07-29	3200740009	NEW ENGLAND TELEPHONE	05/21/8306/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442-0946 75.54
07-29	3200740010	NEW ENGLAND TELEPHONE	05/21/8306/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442-4919 31.70
07-31	3210900055	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	1,131.05
07-31	3213850037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	653.04
08-05	3209830019	THOMAS J LANKFORD	07/11/83	PRINT N/L & QUEST - T/S 3,573.32
08-05	3209830020	THOMAS J LANKFORD	07/14/83	PRINT BIOGRAPHY - T/S 127.50
08-05	3209830021	THOMAS J LANKFORD	07/14/83	XEROX 'DEAR COLLEAGUE' - 2/S 19.78
08-05	3209830016	NEW ENGLAND TELEPHONE	06/12/8307/11/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 25.10
08-05	3209830017	SILVIO O CONTE	06/24/83	DC-HARTFORD, CT OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO AND FROM AIRPORTS @ 24¢. 173.40
08-05	3209830018	SILVIO O CONTE	07/22/8307/25/83	DC-ALBANY-DC OFCL TRAVEL TO AND FROM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS @ 24¢. 338.20
08-08	3213800004	NANCY JANE PUTNAM	05/01/8306/30/83	TRAVEL WITHIN FIRST DISTRICT PITTSFIELD-NORTH ADAMS-GREENFIELD 668 MIES @ .24 160.32
08-08	3213800005	JEFFREY S CIUFFREDA	04/05/8306/28/83	TVL WITHIN FIRST DIST HOLYOKE-W SPRINGFIELD-WILLIAMSBURG FEEDING HILLS-S HADLEY-NORTHAMPTON 817 MI. 196.08
08-08	3218610017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE 265.45
08-11	3220600020	NEW ENGLAND TELEPHONE	06/21/8307/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 79.31
08-11	3220600021	NEW ENGLAND TELEPHONE	06/21/8307/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 40.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3218220010	SILVIO O CONTE	07/15/8307/18/83	OFCL TRVL TO AND FM FIRST DIST (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT, 255 MILES @ 24¢/MI.	338.20
08-11	3220600019	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER TIMESHARING SERVICE	975.00
08-11	3220600022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	40.00
08-12	3223600020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE HOLYOKE DISTRICT OFFICE	40.00
08-16	3227420005	THOMAS R BARKER	08/05/8308/10/83	OFFICIAL TRAVEL TO & FROM 1ST DISTRICT (WASH., DC-PITTSFIELD, MA), AIRFARE-PEOPLES AIR, MI 381 @ .24.	139.94
08-19	3229830026	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	TERMINAL LEASING	236.00
08-19	3229830027	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	31.28
08-22	3231810017	THOMAS J LANKFORD	07/19/8307/28/83	XEROX 4 'DEAR COLLEAGUE' PRINT RECORD REPRINT	76.59
08-29	3241520001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PITTSFIELD MA 00000	2,490.00
08-29	3238890091	PONT , INC.	08/01/8308/30/83	RENT 210 HIGH ST,#198 HOLYOKE,MA 01040	375.00
08-31	3243900058	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,033.07
08-31	3244840014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		259.31
08-31	3243700020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	266.76
09-06	3244330021	THOMAS J LANKFORD	08/02/83	XEROX LETTER	10.10
09-06	3244330025	THE BERKSHIRE EAGLE	09/06/8309/06/84	ONE YEAR SUBSCRIPTION	88.00
09-06	3244330022	THOMAS J LANKFORD	08/05/83	PRINT RECORD PASTEUP	61.50
09-06	3244220001	NEW ENGLAND TELEPHONE	07/21/8308/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	82.29
09-06	3244220002	NEW ENGLAND TELEPHONE	07/21/8308/20/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	59.76
09-06	3244220003	NEW ENGLAND TELEPHONE	07/12/8308/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	25.10
09-06	3244220004	NEW ENGLAND TELEPHONE	07/03/8308/02/83	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	60.56
09-06	3243540039	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	228.50
09-06	3244330023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	45.02
09-06	3244330024	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-HOLYOKE DISTRICT OFFICE	45.02
09-13	3251620016	ITT DIALCOM,INC	09/01/83	TIMESHARING SVS PLAN I	975.00
09-20	3257520037	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	15.50
09-20	3262590017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	263.02
09-21	3259780017	THOMAS J LANKFORD	08/17/83	PRINT RECORDS - PASTE-UP	38.00
09-27	3269800009	NEW ENGLAND TELEPHONE	08/03/8309/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	58.74
09-27	3269800010	NEW ENGLAND TELEPHONE	08/12/8309/11/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	25.10
09-27	3269800011	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	COMPUTER TERMINAL RENTAL AND MAINTENANCE	236.00
09-28	3269890091	PONT , INC.	09/01/8309/30/83	RENT 210 HIGH ST,#198 HOLYOKE,MA 01040	375.00
09-30	3273900056	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,757.65
09-30	3276550013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		235.25
09-30	3276200013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**24,092.21**

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

07-07	3182830003	THE VILLAGE VOICE	06/29/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	32.76
07-07	3178550007	CYNTHIA WALLS	03/30/83	CAR FARE R/T RHOB/SILVER SPRING, MD TO MEET W/COMPUTER SPECIALIST REGARDING OFC COMPUTER (USED IN DC)	20.00

07-07	3178550008	CYNTHIA WALLS	03/17/83	R/T CAR FARE RHOB/ARLINGTON & FAIRFAX, VA TO PICK UP MERCHANDISE TO BE USED IN CONYERS OFC (OFCL USE). 15.00
07-07	3178550009	CYNTHIA WALLS	04/28/83	R/T CAR FARE FROM 2313 RHOB TO MONOCLE REST TO REPRESENT CONGRESSMAN 3.00
07-07	3178550010	CYNTHIA WALLS	02/28/83	R/T CAR FARE RHOB/SHILOH BAPTIST CHURCH TO REPRESENT CONGRESSMAN IN OFCL CAPACITY RE: M L KING HOLIDAY. 10.00
07-07	3178550011	CYNTHIA WALLS	02/25/83	R/T CAR FARE RHOB/HARBOUR SQUARE APTS/WASH NAT'L A/P TO PICK UP CONGL BRIEFING PAPERS SENT FROM CHICAGO. 10.00
07-07	3178550012	CYNTHIA WALLS	06/10/83	R/T CAR FARE RHOB/360 N ST, SW/DEPT OF JUSTICE TO MEET WITH ASST ATTORNEY GENERAL RE: CIVIL RIGHTS. 10.00
07-07	3178550013	CYNTHIA WALLS	06/01/83	R/T CAR FARE RHOB/OAS BUILDING, WASH, DC TO PARTICIPATE IN MEETING WITH PRIME MINISTER OF GRENADA. 7.00
07-07	3178550014	CYNTHIA WALLS	06/02/83	R/T CAR FARE RHOB/GROCERY STORE LOCATED IN SW WASH TO PURCHASE ITEMS FOR CONSTITUENTS WHO VISIT OFFICE. 5.00
07-07	3178550015	CYNTHIA WALLS	06/14/83	R/T CAR FARE FROM RHOB/GROCERY STORE LOCATED IN SW WASH TO PURCHASE ITEMS FOR OFFICE VISITORS. 5.00
07-07	3178550016	CYNTHIA WALLS	06/10/83	R/T CAR FARE FROM RHOB/NATIONAL AIRPORT TO TRANSPORT CONG CONYERS WHO WAS ENROUTE TO DETROIT, MI. 10.00
07-07	3182830002	FRANK COLLINS	06/23/83	REIMBURSEMENT FOR FEDERAL EXPERSS MAIL ON HR 800 TO T MAZZOCCHI IN NY 12.50
07-07	3182830005	JOHN CONYERS	05/24/83	PARKING FEE WHILE SPEAKING AT 'IT'S OUR BUSINESS' ON THE SHORTER WORK WEEK BILL 4.00
07-07	3182830006	JOHN CONYERS	06/18/8306/19/83	ROUND TRIP COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT AND RETURN TO WASH, DC VIA BUFFALO 433.00
07-07	3182830007	JOHN CONYERS	06/24/8306/28/83	COMMERCIAL ROUND TRIP AIRFARE FROM WASH, DC TO DERTOIT AND RETURN TO WASH, DC 364.00
07-07	3182830008	JOHN CONYERS	06/18/8306/19/83	COMMERCIAL R/T A/F FOR FRANK COLLINS, REP CONG CONYERS AT REGOPM IB CLIENTS' COUNCIL IN AKRON, OHIO. 172.00
07-07	3182830001	FRANK COLLINS	06/18/8306/19/83	PRKG FEES AT NAT AIRPORT WHILE REPRESENTING CONG CONYERS IN AKRON OHI A & CAB FARE TO & FROM AIRPORT. 37.75
07-07	3182830004	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/83	COFFEE, DANISH, TEA FOR CONST AND OTHERS MTG WITH CRIMINAL JUSTICE BRAINTRUST, OF THE CONG BLACK CAUCUS. 30.50
07-07	3182830009	FRANK COLLINS	06/18/83	OVERNIGHT ACCOM AT HOLIDAY INN OF AKRON WHILE REP CONG CONYERS BEFORE OHIO REGION IV CLIENTS COUNCIL. 37.91
07-15	3192240026	NEW YORK REVIEW OF BOOKS	07/01/8307/01/84	SUBSCRIPTION RENEWAL 25.00
07-15	3192240027	CHICAGO SUN TIMES	07/01/8310/01/83	RENEWAL FOR 3 MONTHS 38.70
07-15	3192240025	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES 1,539.00
07-15	3192240028	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE 359.01
07-20	3196620015	POSTMASTER	06/10/83	EXPRESS MAIL FOR PHOTOS OF SENATOR KENNEDY AND CORRETTA SCOTT KING 9.35
07-20	3196620016	POSTMASTER	06/03/83	EXPRESS MAIL 9.35
07-20	3196620017	POSTMASTER	06/13/83	MARTIN LUTHER KING HOLIDAY BILL PACKET OF INFORMATION TO BLACK BULL MUSIC 9.35
07-20	3196620018	POSTMASTER	06/16/83	EXPRESS 9.35
07-22	3200610043	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES 325.09
07-27	3207630018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE 751.59
07-31	3210900058	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	1,581.91
07-31	3213850017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	229.45
08-03	3208810012	DAVID R RAMAGE	07/18/83	63.50
08-03	3208810014	NEW YORK TIMES SALES, INC	07/18/8308/14/83	4,500 LETTERS OFFICIAL PRINTING COSTS 11.00
08-03	3208810015	THE PROGRESSIVE	07/26/83	SUBSCRIPTION RENEWAL 17.00
08-03	3203750008	PRESS-RELATIONS NEWSWIRE	06/30/83	SUBSCRIPTION RENEWAL 75.00
08-03	3203750009	AUBREY MCCUTCHEON	06/29/83	DISTRIBUTION OF MEDIA INFORMATION IN DETROIT 3.70
08-03	3203750013	AUBREY MCCUTCHEON	07/12/83	CAB FARE TO MTG W/W.B. REYNOLDS, ASST. ATT. GEN. FOR CIVIL RIGHTS. SUBJ: POLICE BRUTALITY IN NYC 2.00
08-03	3203750016	DAVID R RAMAGE	07/01/83	PARKING FEE WHILE ATTENDING MTG WITH CONGRESSMAN CONYERS AT MAYOR'S OFC, DISTRICT BLDG. 50.00
08-03	3208810013	DAVID R RAMAGE	07/18/83	CERTIFICATES FOR TALMAGE TURNER, CONSTITUENT 79.50
08-03	3203750012	AUBREY MCCUTCHEON	07/05/83	CALLING CARDS 7.15
08-03	3203750014	AUBREY MCCUTCHEON	06/18/83	CAB FARE FROM NATIONAL AIRPORT TO HOME 55.00
08-03	3208810010	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/83	COMMERCIAL AIRFARE FROM NEW YORK, NY TO WASH, DC ACCOMPANYING CONG. CONYERS TO MTGS & HEARINGS IN NYC. 80.50
08-03	3203750010	AUBREY MCCUTCHEON	07/11/83	COFFEE AND DANISH FOR CRIMINAL JUSTICE BRAINTRUST MTG FOR CONSTITUENTS AND OTHERS FROM ACROSS COUNTRY. 6.00
08-03	3203750011	AUBREY MCCUTCHEON	06/29/83	AIRPORT PARKING: VISIT TO FOCUS HOPE IN DETROIT TO EXAMINE FOOD DISTRIBUTION PROGRAM 13.00
08-03	3203750007	CONGRESSIONAL BLACK CAUCUS	07/21/83	R/T FROM DETROIT AIRPORT TO DOWNTOWN & RTN, CAB FARE TO PONCHARTRAIN HOTEL FOR RECEPTION 2,000.00
				BALANCE OF ANNUAL MEMBERSHIP DUES

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3208810011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	230.29
08-03	3203750015	WESTERN UNION TELEGRAPH COMPANY	06/30/83	OFFICIAL TELEGRAPH SERVICE	37.73
08-03	3203750017	GSA, OAD, FINANCE DIVISION	07/01/83	DISTRICT OFFICE TELEPHONE SERVICE	174.95
08-08	3203750002	IN THESE TIMES	07/21/83	SUBSCRIPTION RENEWAL - 42 ISSUES	29.50
08-08	3203750006	JOHN CONYERS	07/18/83	COST OF BOOKS PURCHASED FOR OFFICIAL USE FROM BANTAM BOOKS	16.05
08-08	3203750004	JOHN CONYERS	06/06/83	COMMERCIAL AIRFARE EASTERN SHUTTLE FROM DC TO NYC & RTN TO DC FOR BREAKFAST MTG AT U.N. CHURCH CENTER.	88.00
08-08	3203750001	JOHN CONYERS	07/05/83	ONE WAY COMMERCIAL AIRFARE FOR AUBREY MCCUTCHEON FROM DETROIT TO WASHINGTON, DC	102.00
08-08	3203750005	JOHN CONYERS	06/30/8307/05/83	COMMERCIAL R/T AIRFARE FOR AUBREY MCCUTCHEON FROM WASH, DC TO DETROIT, MI & RTN TO WASH, DC	196.00
08-08	3203750003	JOHN CONYERS	07/21/83	BREAKFAST FOR SELF & C. BUTTS & ATTORNEY RE POLICE ABUSE	18.20
08-08	3218610018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	522.75
08-12	3223600021	GSA, OAD, FINANCE DIVISION	07/21/83	OFFICE SUPPLIES PURCHASED THROUGH GSA STORE - DETROIT OFFICE	58.64
08-12	3223600022	PRESS-RELATIONS NEWSWIRE	07/31/83	PRESS RELEASE DISSEMINATION	50.00
08-12	3223600024	DAVID R RAMAGE	07/27/83	REPRINTS AND BUSINESS CARDS - OWENS	80.50
08-12	3222500014	POSTMASTER	07/15/83	MEMBER'S TELEPHONE BOOK - EXPRESS MAIL	10.65
08-12	3222500015	POSTMASTER	08/01/83	OFFICIAL POSTAGE	90.00
08-12	3223600023	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	960.71
08-16	3227420006	DAVID R RAMAGE	08/03/83	CHESHIRE LABELS ON ENVELOPES	23.25
08-16	3227420009	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,525.00
08-16	3227420008	FRANK COLLINS	07/30/83	POSTAGE FOR EXPRESS MAIL OF ARTICLE ON MX & PERSHING II MISSILES TO 'IN THESE TIMES'	9.35
08-16	3227420007	AUBREY MCCUTCHEON	07/17/8307/18/83	LODGING, SHREATON CENTRE, NYC, WHILE ACCOMPANYING CONG. CONYERS TO HEARINGS HELD ON 7/18/83	88.57
08-16	3227420010	JOHN CONYERS	07/28/83	BREAKFAST COSTS FOR ROBIN SCALES & CYNTHIA WALLS-REP CONG CONYERS AT WHUR 20TH ANNIV. MARCH ON WASH.	10.00
08-29	3241520002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DETROIT MI 00000	586.00
08-29	3241520003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DETROIT MI 00000	6,777.00
08-31	3243900061	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,592.76
08-31	3244840035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		577.88
08-31	3243700021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	369.69
08-31	3244310020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1,300.00
09-06	3243540040	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.00
09-19	3256820021	GSA, OAD, FINANCE DIVISION	07/31/83	DISTRICT OFFICE STATIONERY SUPPLIES	40.26
09-19	3256820024	EMERY WORLDWIDE	08/24/83	SENDING URGENT LETTER, OFFICIAL	21.00
09-19	3256820020	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,539.00
09-19	3256820018	WESTERN UNION TELEGRAPH COMPANY	08/24/8308/29/83	OFFICIAL TELEGRAPHS	51.61
09-20	3256540011	DAVID R RAMAGE	08/22/83	RECORD REPRINTS ON MLK, JR	167.60
09-20	3256540014	JOHN CONYERS	07/15/83	COST OF GASOLINE FOR OFFICIAL TRIPS - REIMBURSED STAFFER	10.00
09-20	3256540013	LEROY G TALIAFERRO	08/16/8308/20/83	COST OF GASOLINE USED FOR OFFICE TRIPS TO AIRPORT AND COMPLETING ASSIGNMENTS FOR CONG CONYERS	24.00
09-20	3257520038	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	15.75
09-20	3262590018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	363.18
09-20	3256540012	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	450.22
09-23	3263240015	DAVID R RAMAGE	09/14/83	LETTERS - CBC CRIMINAL JUSTICE	41.00
09-23	3263240016	NEW YORK TIMES SALES, INC	08/15/8309/11/83	NEW YORK TIMES - DAILY AND SUNDAY	22.00
09-23	3265300014	U S GOVERNMENT PRINTING OFFICE	08/22/83	REGISTER OF REPORTER LABOR	9.00
09-23	3263240017	CUSTOM MOUNT, INC.	08/13/83	MOUNTING SMALL SIZE CONGRESSIONAL LETTERHEAD ON COMPUTER PAPER TO FACILITATE PRODUCING MULTIPLE LETTERS	78.72

09-23	3265300015	FEDERAL EXPRESS CORP.	08/03/83	SHIPPING OF MATERIAL FROM WEST COAST FOR TRIP TO SOVIET REPUBLIC	56.10
09-23	3265300018	JOHN CONYERS	07/26/8308/05/83	PURCH OF STICKERS-EXHIB CONTRACT-DEPOSIT ON EXHIB SP-CHGS F/BOOTH AT MI ST FAIR-DISEM OF LEG & CON INFO.	529.00
09-23	3265300020	JOHN CONYERS	09/19/83	REIMB FOR PAYING GOV'T PRINTING OFFICE FOR IMPRINTING POSTAL PATRON ON ENVELOPES	20.00
09-23	3265300021	JOHN CONYERS	08/18/83	COST OF HAVING MATERIAL SENT BY AIR TO THE CONGRESSMAN WHILE IN DET (SENT BY N.W. AIRLINES FR NAT'L AP).	42.00
09-23	3263240009	JOHN CONYERS	08/30/83	ONE WAY AIRFARE FROM WASH, DC TO DETROIT, MI	182.00
09-23	3263240010	JOHN CONYERS	09/11/83	PREPAID ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	187.00
09-23	3263240011	JOHN CONYERS	08/14/8308/22/83	ROUND TRIP COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI AND RETURN TO WASH, DC	364.00
09-23	3263240007	JOHN CONYERS	09/02/8309/06/83	ROUND TRIP AIRFARE FOR AUBREY MCCUTCHEON FROM WASH, DC TO DETROIT, MICH AND RETURN TO DC	200.00
09-23	3263240008	JOHN CONYERS	09/06/8309/10/83	ROUND TRIP AIRFARE FOR CEDRIC HENDRICKS FROM WASH, DC TO DETROIT, MICH AND RETURN TO DC	196.00
09-23	3265300016	AUBREY MCCUTCHEON	09/02/8309/09/83	CAB FARE FROM CAPITOL HILL TO NAT'L AIRPORT TO CAPITOL HILL	14.30
09-23	3263240034	FRANK COLLINS	08/15/83	COST OF SENDING MATERIAL TO THE CONGRESSMAN IN DETROIT BY EXPRESS	9.35
09-23	3265300034	JOHN CONYERS	09/06/8309/07/83	PARKING WHILE ATTENDING WORKSHOP SESSIONS OF THE NAT'L BLACK POLICE ASSOC, WESTIN HOTEL IN DISTRICT.	13.15
09-23	3263240012	LEROY G TALIAFERRO	08/26/8309/04/83	PARKING FEES WHILE WORKING AT THE CONGRESSIONAL BOOTH FOR CONG CONYERS AT THE STATE FAIR	15.00
09-23	3265300017	CEDRIC R HENDRICKS	09/06/8309/09/83	LIMO ON FROM DETROIT METRO AIRPORT TO NBPA CONF AT WESTIN HOTEL-PARKING WHILE ATTENDING CONF, PARKING.	9.55
09-23	3265300019	LEROY G TALIAFERRO	08/16/8308/31/83	REIMB FOR GAS USED IN SUPPLYING & MANNING CONGRESSIONAL BOOTH AT STATE FAIR	38.50
09-23	3265300033	CONYERS FORD CAR RENTAL	09/02/8309/07/83	RENTED CAR FOR YOLANDA JONES TO FACILITATE MANNING CONRGESSIONAL BOOTH AT MICH STATE FAIR	78.90
09-29	3271710018	POSTMASTER	09/14/83	FEDERAL EXPRESS OFFICIAL MATERIAL TO DETROIT	9.35
09-30	3273900059	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,578.06
09-30	3276550035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		410.69
				TOTAL	**30,934.68**

OFFICE OF THE HON. JIM COOPER

OFFICIAL EXPENSES

07-20	3196620019	POSTMASTER	06/10/83	300 20 CENT STAMPS	60.00
07-22	3189220010	SOUTHWEST DISTRIBUTION SERVICE	07/07/8309/30/83	QUARTERLY SUBSCRIPTION FOR NEWSPAPER	19.60
07-22	3189220009	SUSAN G AUSTIN	05/11/8305/26/83	REIMBURSEMENT FOR TRAVEL, PURCHASE OF CARDS, SUBWAY WHILE ON OFFICIAL BUSINESS	7.39
07-22	3189220011	DAVID R RAMAGE	06/20/83	PRINTING OF CALLING CARDS FOR DISTRICT OFFICES	105.00
07-22	3189220008	JIM COOPER	06/28/83	AIR FARE NASHVILLE TO WASHINGTON ON OFFICIAL BUSINESS IN DISTRICT	153.00
07-22	3202700026	POSTMASTER	06/23/83	500 - 20¢ STAMPS, 200 - 3¢ STAMPS	106.00
07-22	3202700027	POSTMASTER	07/15/83	160 AT 3¢, 600 AT 20¢ STAMPS	124.80
07-22	3200610044	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	97.00
07-22	3189220005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGE	24.75
07-22	3189220006	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGE	41.25
07-22	3189220007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGE	44.75
07-25	3201510023	THE GILES FREE PRESS	07/01/8307/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	10.00
07-25	3201510024	APPALACHIAN OBSERVER	07/01/8307/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	10.00
07-25	3201510029	NEW YORK TIMES	06/28/83	QUARTERLY SUBSCRIPTION (JULY 4 - OCT 2, 1983)	58.50
07-25	3201510030	NEWSPAPER PRINTING CORP	05/30/8306/26/83	MONTHLY SERVICE FOR NASHVILLE TENNESSEAN AND NASHVILLE BANNER	10.30
07-25	3201510032	CAMPBELL COUNTY NEWS	07/01/8307/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
07-25	3201510019	BECKY L NICHOLS	04/14/8307/05/83	REIMB FOR OFFICE SUPPLIES	5.65
07-25	3201510025	TENNESSEE PRESS SERVICE INC	06/01/8306/30/83	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	48.00
07-25	3201510026	EVANS OFFICE SUPPLY CO	06/20/8306/27/83	OFFICE SUPPLIES FOR DISTRICT OFFICE: MORRISTOWN	15.41
07-25	3201510028	MORRIS POWER SYSTEM	06/30/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN	14.54
07-25	3201510031	MAINTENANCE COMPANY	06/24/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN (JANITORIAL SERVICE)	87.50
07-25	3201510022	SOUTH CENTRAL BELL	05/25/8306/24/83	MONTHLY SERVICE FOR DISTRICT OFFICE: WINCHESTER	123.33
07-25	3201510018	JIM COOPER	06/30/8307/12/83	WASHINGTON TO NASHVILLE AND RETURN: OFFICIAL BUSINESS IN DISTRICT	306.00
07-25	3201510027	JIM COOPER	06/11/8307/09/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1308 MILES @ .24 PER MILE	313.92
07-25	3201510020	BECKY L NICHOLS	04/07/8306/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1,389 MILES @ .18 PER MILE	250.02
07-25	3201510021	WESTERN UNION	06/30/83	MONTHLY CHARGE	24.50
07-27	3207890092	SEGROVES REALTY AND AUCTION CO	07/01/8307/30/83	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM COOPER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207710015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	253.29
07-31	3210900195	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		5,037.67
07-31	3213850038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		495.82
07-31	3213540025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25
08-08	3220660016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	331.89
08-10	3221220003	NEWSPAPER PRINTING CORP	06/27/8307/24/83	MONTHLY NEWSPAPER SERVICE	16.00
08-10	3221220001	TENNESSEE PRESS SERVICE INC	07/29/83	MONTHLY NEWSPAPER CLIPPING SERVICE	40.40
08-10	3221220002	SOUTH CENTRAL BELL	06/25/8307/24/83	MONTHLY SERVICE FOR DISTRICT OFFICE: WINCHESTER	123.33
08-10	3221220004	MICHAEL E WESSON	07/06/8307/18/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 620 MILES @ 18¢ PER MILE	111.60
08-11	3218220025	DAVID R RAMAGE	07/19/83	CARDS - DISTRICT OFFICE	146.50
08-11	3218220013	SOUTHERN BANKERS DIRECTORY	07/26/83	BOOK: FALL, 1983 EDITION PLUS SHIPPING AND HANDLING	43.05
08-11	3218220014	SCOTT COUNTY NEWS	07/21/8307/21/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
08-11	3218220015	SPARTA PUBLISHING CO	08/14/8308/14/84	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
08-11	3218220016	TULLAHOMA NEWS	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
08-11	3218220017	INDEPENDENT HERALD	07/31/8307/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
08-11	3218220024	MORGAN COUNTY NEWS	07/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	6.50
08-11	3218220011	UNITED CITIES GAS	06/08/8307/12/83	SERVICE FOR DISTRICT OFFICE: MORRISTOWN	10.04
08-11	3218220012	POWER, WATER & SEWERAGE SYSTEM	07/05/83	SERVICE FOR DISTRICT OFFICE: SHELBYVILLE	88.57
08-11	3218220018	SOUTH CENTRAL BELL	06/07/8307/06/83	MONTHLY SERVICE FOR DISTRICT OFFICE: MORRISTOWN	164.96
08-11	3218220019	SOUTH CENTRAL BELL	06/02/8307/01/83	MONTHLY SERVICE FOR DISTRICT OFFICE: SHELBYVILLE	280.66
08-11	3218220020	C & P TELEPHONE	06/01/8306/30/83	MONTHLY SERVICE	28.68
08-11	3218220021	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES	91.21
08-11	3218220022	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES	44.75
08-11	3218220023	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES	41.25
08-12	3221750007	JIM COOPER	07/14/8307/18/83	WASHINGTON TO NASHVILLE AND RETURN WHILE ON OFFICIAL BUSINESS IN DISTRICT	382.00
08-12	3221750008	JIM COOPER	07/22/83	WASHINGTON TO NASHVILLE AND RETURN WHILE ON OFFICIAL BUSINESS IN DISTRICT	382.00
08-25	3237700001	NEW YORK TIMES	04/04/8307/03/83	QUARTERLY SUBSCRIPTION FOR NEWSPAPER	58.00
08-29	3238890092	SEGROVES REALTY AND AUCTION CO	08/01/8308/30/83	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
08-31	3243900197	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,687.89
08-31	3244840015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		627.36
08-31	3243760027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.20
08-31	3244310021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		26.00
09-06	3243540041	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	130.00
09-13	3252500023	POSTMASTER	08/18/83	500 - 20¢ STAMPS AND 120 - 3¢ STAMPS	103.60
09-16	3258210018	DAVID R RAMAGE	08/03/83	NEWSLETTERS (200,000)	3,848.00
09-16	3258210020	CLAIBORNE PUBLISHING COMPANY INC	08/04/8308/04/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	10.00
09-16	3258210021	INDEPENDENT HERALD	08/01/8308/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	7.00
09-16	3258210019	BILLIE B ADAMS	09/01/83	REIMBURSEMENT FOR PAYMENT OF MORRISTOWN POWER SYSTEM	27.13
09-20	3257520039	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	219.50
09-20	3263450017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	251.03
09-21	3258500011	GRAINGER COUNTY NEWS	08/26/8308/26/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	9.00
09-21	3258500015	NEWSPAPER PRINTING CORP	07/25/8308/21/83	MONTHLY NEWSPAPER SUBSCRIPTION - NASHVILLE BANNER, TENNESSEAN	16.00
09-21	3258500012	TENNESSEE PRESS SERVICE INC	08/01/8308/31/83	MONTHLY NEWSPAPER CLIPPING SERVICE	57.60
09-21	3258500013	POWER, WATER & SEWERAGE SYSTEM	08/02/83	MONTHLY UTILITY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	120.39
09-21	3258500014	UNITED CITIES GAS	07/12/8308/10/83	MONTHLY UTILITY SERVICE FOR MORRISTOWN DISTRICT OFFICE	19.98

09-21	3258500016	C & P TELEPHONE	07/01/8307/31/83	MONTHLY CHARGES	63.35
09-21	3258500017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES - CUST 443047	22.95
09-21	3258500018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES - CUST 403053	41.25
09-21	3258500019	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES - CUST 449126	44.75
09-22	3263400001	EVANS OFFICE SUPPLY CO	08/17/8308/25/83	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	36.90
09-22	3263400002	SOUTH CENTRAL BELL	07/25/8308/24/83	MONTHLY TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	123.33
09-22	3263400003	SOUTH CENTRAL BELL	07/07/8308/06/83	MONTHLY TELEPHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	172.81
09-22	3263400004	SOUTH CENTRAL BELL	07/02/8308/01/83	MONTHLY TELEPHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	236.68
09-22	3263400005	WESTERN UNION	07/01/8308/31/83	MONTHLY SERVICE	46.12
09-28	3270410005	SAVIN CORPORTATION	09/02/83	METER USAGE CHARGE	33.96
09-28	3270410003	THE DEMOCRATIC UNION	10/01/8310/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	21.00
09-28	3270410004	THE DAYTON HERALD	09/30/8309/30/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	12.00
09-28	3269890092	SEGROVES REALTY AND AUCTION CO	09/01/8309/30/83	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
09-28	3270410001	SOUTH CENTRAL BELL	08/07/8309/06/83	MONTHLY SERVICE FOR DISTRICT OFFICE - MORRISTOWN	169.18
09-28	3270410002	C & P TELEPHONE	08/01/8308/31/83	MONTHLY CHARGES	19.36
09-29	3270700013	DAVID R RAMAGE	08/05/83	DISTRICT OFFICE CARDS (2,000)	61.00
09-29	3270700011	CONGRESSIONAL QUARTERLY INC	08/17/83	POLITICS IN AMERICA 1984	62.90
09-29	3270700012	THE WASHINGTON MONITOR	08/04/83	CONGRESSIONAL YELLOW BOOK	95.00
09-29	3270700010	RAY MARTIN MAINTENANCE COMPANY	07/22/8308/05/83	MONTHLY JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.50
09-29	3271710019	POSTMASTER	09/07/83	500 - 20¢ STAMPS, 160 - 3¢ STAMPS	104.80
09-30	3273900196	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,667.16
09-30	3271460012	JIM COOPER	08/05/8308/12/83	ROUND TRIP WASHINGTON TO NASHVILLE - OFFICIAL BUSINESS IN DISTRICT	382.00
09-30	3271460013	JIM COOPER	09/15/8309/19/83	ROUND TRIP WASHINGTON TO NASHVILLE - OFFICIAL BUSINESS IN DISTRICT	208.00
09-30	3276550014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		559.95
09-30	3271460014	JIM COOPER	08/06/8309/18/83	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (2126 MILES @ .18/MILE)	382.68
09-30	3271460015	JIM COOPER	08/10/8308/11/83	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	18.51
09-30	3271460016	JIM COOPER	08/10/8308/11/83	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MIKE WESSON	18.51
09-30	3271460017	PHILIP A BROOKS	09/14/8309/17/83	REIMB FOR HOTEL AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.72
09-30	3271460018	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGE CUST 449126	44.70
09-30	3271460019	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGE CUST 443047	22.95
09-30	3271460020	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGE CUST 403053	41.25
				TOTAL	**27,328.08**

ADJUSTMENTS/REFUNDS

01-27	3263980001	NATIONAL JOURNAL	01/22/8312/24/83	REFUND DUE TO DUPLICATE PAYMENT	(455.00)
02-17	3206990056	TENNESSEE JOURNAL	01/26/8301/26/84	REFUND DUE TO SUBSCRIPTION	(76.00)
04-26	3238990016	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(58.00)
				TOTAL	**(589.00)**

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

07-07	3181550014	SAVIN CORPORATION	02/01/8304/30/83	EXCESS COPIES	53.83
07-07	3181550006	THOMAS J LANKFORD	06/08/83	PRINT MEETING CARD - T/S	456.63
07-07	3181200015	GENEVA-ST. CHARLES NEWS AGENCY, INC.	06/20/8308/14/83	SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN-TIMES	47.80
07-07	3181200016	ILLINOIS AGRI-NEWS	08/01/8307/31/84	SUBSCRIPTION	18.00
07-07	3181200017	THE DAILY & SUNDAY HERALD	05/19/8305/19/84	SUBSCRIPTION	122.20
07-07	3181550007	CHRONICLE NEWSPAPERS	06/08/8306/08/84	SUBSCRIPTION TO ST CHARLES CHRONICLE AND GENEVA CHRONICLE	24.00
07-07	3181200010	LARUE MAINTENANCE CO	06/01/8306/30/83	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
07-07	3181550008	CORY FOOD SERVICE INC.	06/23/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.75
07-07	3181550009	ILLINOIS BELL TELEPHONE COMPANY	05/28/8306/27/83	TELEPHONE SERVICE, OTTAWA OFFICE	178.55
07-07	3181550010	ILLINOIS BELL TELEPHONE COMPANY	05/01/8305/31/83	WATS - 942-0837 - GENEVA OFFICE	164.76
07-07	3181200011	UNITED AIR LINES	06/23/8306/25/83	TRVL ON UNITED A/L WASH, D.C.-CHGO, IL, FM CHGO-BLOOMINGTON, IL & RTN TO CHGO, RTN FM CHGO TO WASH, DC.	449.00

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181200012	DAN MATTOON	06/23/8306/27/83	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN	164.00
07-07	3181200013	DAN MATTOON	06/23/8306/27/83	PARKING AT AIRPORT	29.00
07-07	3181550013	TOM CORCORAN	06/11/83	REIMB FOR REFRESHMENT CHARGES AT CONGRESSMAN'S MEETING WITH SERVICE ACADEMY APPOINTMENTS	48.10
07-07	3181550011	DENNIS MAHONEY FORD SALES	06/01/8306/30/83	RENTAL PAYMENT OF CONGRESSIONAL LEASE AUTOMOBILE	315.00
07-07	3181550012	BOB MORSE FORD, INC.	06/22/83	MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE - CKECK A/C - 3 CANS OF FREON	39.02
07-07	3181550015	TOM CORCORAN	06/10/8306/11/83	REIMB FOR LODGING WHILE IN NAPERVILLE, IL	47.80
07-07	3181550016	TOM CORCORAN	06/17/8306/20/83	REIMB FOR LODGING WHILE IN ILLINOIS - DECATUR, NORTHBROOK AND AURORA	132.95
07-07	3181550017	TOM CORCORAN	06/23/8306/25/83	REIMB FOR LODGING WHILE IN ILLINOIS (CHICAGO) - PRO-RATED	90.40
07-07	3181200014	DAN MATTOON	06/23/8306/27/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	158.29
07-12	3188710004	TOM CORCORAN	06/19/8306/20/83	REIMB FOR TVL ON BRITT AIRWAYS CHICAGO, IL TO DECATUR, IL & RTN ON BRITT FROM CHAMPAIGN, IL TO CHICAGO.	300.00
07-22	3202700028	POSTMASTER	07/12/83	500 TWENTY CENT STAMPS FOR OFFICIAL BUSINESS	100.00
07-22	3200610045	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	45.75
07-25	3202420003	SAVIN CORPORTATION	02/01/8306/21/83	EXCESS COPIES	208.37
07-25	3202420001	CONGRESSIONAL QUARTERLY INC	06/30/83	PURCHASE OF PUBLICATION FOR OFFICE USE	12.95
07-25	3202420002	CITY OF AURORA	07/11/83	CORCORAN STAFF PARTICIPATION IN AURORA ECONOMIC DEVELOPMENT COMMITTEE, MIKE MALLIE	15.00
07-25	3202420005	CHRISTINE K FLESHMAN	07/01/8307/05/83	PURCHASE OF OFFICE SUPPLIES	22.98
07-25	3202420007	MICHAEL D MALLIE	05/31/8306/18/83	OFFICE SUPPLIES	13.26
07-25	3202420009	SHARON MAE MATHISEN	05/29/8306/28/83	OFFICE SUPPLIES	12.21
07-25	3202420004	CONGRESSIONAL PHOTO SHOPPE	06/08/83	PHOTO PROCESSING	18.00
07-25	3202420006	MICHAEL D MALLIE	05/31/8306/18/83	REIMB FOR MILEAGE, TOLLS - MILEAGE 191 X .24	47.74
07-25	3202420008	SHARON MAE MATHISEN	05/29/8306/28/83	REIMB FOR MILEAGE & TOLL - 83 MILES @ .24	20.18
07-27	3200570008	CAPITOL HILL GRAPHICS	07/11/83	TYPESETTING OF DISTRICT-WIDE POSTAL PATRON NEWSLETTER	232.18
07-27	3207890093	REDDICK MANSION ASSOC	07/01/8307/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	319.00
07-27	3207890094	HAMER ENTERPRISES INC	07/01/8307/30/83	RENT 115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	920.00
07-27	3200570019	ILLINOIS BELL TELEPHONE COMPANY	06/19/8307/18/83	TELEPHONE SERVICE, GENEVA OFFICE	188.50
07-27	3200570021	ILLINOIS BELL TELEPHONE COMPANY	06/28/8307/27/83	TELEPHONE SERVICE - OTTAWA OFFICE	180.66
07-27	3200570014	UNITED AIR LINES	06/30/8307/05/83	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC FOR MEMBER	282.00
07-27	3200570010	DAN MATTOON	07/07/8307/10/83	REIMB FOR TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00
07-27	3200570012	DAN MATTOON	07/09/8307/10/83	REIMB FOR TAXI FROM AIRPORT	7.00
07-27	3200570009	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	975.00
07-27	3200570016	BOB MORSE FORD, INC.	06/08/83	MAINTENANCE OF CONGRESSIONAL LEASE AUTOMOBILE	29.90
07-27	3200570017	AMOCO OIL COMPANY	05/25/8306/23/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	210.27
07-27	3200570015	TOM CORCORAN	06/30/8307/05/83	REIMB FOR LODGING WHILE IN ILLINOIS - AURORA, ELGIN	158.00
07-27	3200570011	DAN MATTOON	07/09/8307/10/83	REIMB FOR PURCHASE OF GAS WHILE DRIVING IN ILLINOIS	11.50
07-27	3200570013	DAN MATTOON	07/07/8307/10/83	REIMB FOR LODGING WHILE IN ILLINOIS (PRO-RATED)	100.25
07-27	3207630019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	332.35
07-27	3200570018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - GENEVA OFFICE	69.50
07-27	3200570020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - OTTAWA OFFICE	61.35
07-31	3210900371	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		894.84
07-31	3213850018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		361.54
08-08	3218610019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	332.05
08-12	3221750009	THOMAS J LANKFORD	07/05/8307/12/83	PRINT MEETING CARDS - T/S; PRINT N/L - 2/C	4,573.90
08-12	3223320015	THE WEST CHICAGO PRESS	09/01/8309/01/84	SUBSCRIPTION	11.50
08-12	3223320016	THE FARMER'S REPORT	08/01/8308/01/84	SUBSCRIPTION	7.50

08-12	3223320017	NAPERVILLE SUN PRINTING CO.	07/27/8307/27/83	SUBSCRIPTION	20.00
08-12	3223320018	THE TONICA NEWS	01/01/8301/01/84	SUBSCRIPTION	7.00
08-12	3223320019	CONGRESSIONAL QUARTERLY INC	06/30/83	PURCHASE OF PUBLICATION FOR OFFICE USE	12.95
08-12	3223320020	AMERICAN ENTERPRISE INSTITUTE	07/14/83	PURCHASE OF PUBLICATION FOR OFFICE USE	5.45
08-12	3223320001	LARUE MAINTENANCE CO.	07/01/8307/31/83	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
08-12	3223320022	LESLIE CHRISTENSEN	07/20/83	REIMB FOR TAXI TO AND FROM OFFICIAL MEETING IN DOWNTOWN WASH, DC (FROM CAPITOL HILL)	4.90
08-12	3223320023	MICHAEL D MALLIE	07/06/8307/16/83	REIMB FOR OFFICE SUPPLIES, ACADEMY PHOTO PROCESSING	6.74
08-12	3223320009	ILLINOIS BELL TELEPHONE COMPANY	06/01/8306/30/83	TELEPHONE SERVICE, WATS M71-3435 (PRO-RATED)	88.82
08-12	3223320002	UNITED AIR LINES	07/15/8307/18/83	MBR TVL ON UNITED-WASH, DC-CHICAGO, IL ON BRITT AIRWAYS, CHI TO SPGFLD, IL ON BRITT-CHAMP, IL-CHI-WASH.	504.00
08-12	3223320013	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-12	3223320014	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/8306/30/83	COMPUTER SERVICES-CRT	220.00
08-12	3223320011	AMOCO OIL COMPANY	06/24/8307/25/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	123.14
08-12	3223320012	DENNIS MAHONEY FORD SALES	07/01/8307/31/83	LEASE OF CONGRESSIONAL AUTO	315.00
08-12	3223320003	TOM CORCORAN	07/15/8307/18/83	REIMB FOR LODGING WHILE IN ILLINOIS	166.13
08-12	3223320007	MICHAEL D MALLIE	07/20/83	REIMB FOR MILEAGE 20 MI @ 24¢	4.80
08-12	3223320021	REED WILSON	07/08/8307/31/83	REIMB FOR MILEAGE, 187 MI @ 24¢	44.88
08-12	3223320024	MICHAEL D MALLIE	07/06/8307/16/83	GASOLINE FOR DRIVING TO VFW CONVENTION IN SPRINGFIELD	66.53
08-12	3223320008	MICHAEL D MALLIE	07/15/8307/16/83	REIMB FOR HOTEL WHILE IN SPRINGFIELD AT VFW CONFERENCE	27.00
08-12	3223320004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-12	3223320005	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE, LONG DISTANCE	160.73
08-12	3223320006	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS-OTTAWA OFFICE	61.35
08-12	3223320010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS-GENEVA OFFICE	69.44
08-29	3238890093	REDDICK MANSION ASSOC.	08/01/8308/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA,IL 61350	319.00
08-29	3238890094	HAMER ENTERPRISES INC	08/01/8308/30/83	RENT 115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	920.00
08-31	3243900371	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		808.44
08-31	3244840036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		415.60
08-31	3243700022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	330.89
08-31	3244310023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.90
09-06	3243540042	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	23.50
09-16	3255860004	CONGRESSIONAL QUARTERLY INC	08/03/83	PUBLICATION FOR OFFICE USE	29.45
09-16	3255860014	MICHAEL D MALLIE	08/10/8308/11/83	PUBLICATION	6.00
09-16	3255860013	MICHAEL D MALLIE	08/10/8308/11/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	8.06
09-16	3255860018	LARUE MAINTENANCE CO.	08/01/8308/31/83	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00
09-16	3255860007	ILLINOIS BELL TELEPHONE COMPANY	07/19/8308/18/83	TELEPHONE SERVICE, GENEVA OFFICE	195.16
09-16	3255860008	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	WATS - GENEVA OFFICE	172.13
09-16	3255860016	ILLINOIS BELL TELEPHONE COMPANY	07/28/8308/27/83	TELEPHONE SERVICE - OTTAWA OFFICE	312.47
09-16	3255860002	DAN MATTOON	08/05/8308/08/83	PARKING AT AIRPORT	24.00
09-16	3255860022	DAN MATTOON	08/05/8308/08/83	REIMBURSEMENT FOR DISTRICT TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00
09-16	3255860010	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-16	3255860011	GENERAL MARKETING SYSTEMS	08/08/83	COMPUTER SERVICES	1,692.00
09-16	3255860005	CHRISTINE K FLESHMAN	08/24/83	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SHIPPING COSTS	9.35
09-16	3255860003	CONGRESSIONAL PHOTO SHOPPE	08/27/83	PHOTO PROCESSING	1.93
09-16	3255860030	DENNIS MAHONEY FORD SALES	08/01/8308/31/83	LEASE OF CONGRESSIONAL AUTO FOR OFFICIAL BUSINESS ONLY	315.00
09-16	3255860001	DAN MATTOON	08/05/8308/08/83	REIMBURSEMENT FOR GASOLINE IN DISTRICT	12.50
09-16	3255860006	THEODORE G BAKALAR	07/19/8308/16/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 807 MILES X .24	193.68
09-16	3255860012	MICHAEL D MALLIE	08/10/8308/23/83	REIMBURSEMENT FOR MILEAGE 117 MILES X .24 IN DISTRICT	28.08
09-16	3255860020	AMOCO OIL COMPANY	07/21/8308/23/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	190.70
09-16	3255860021	THEODORE G BAKALAR	08/15/8308/16/83	REIMBURSEMENT FOR LODGING IN DISTRICT	32.45
09-16	3255860023	BOB MORSE FORD, INC.	08/10/83	MAINTENANCE OF CONGRESSIONAL LEASE AUTO	173.55
09-16	3255860019	WESTERN UNION	07/01/8307/31/83	TELEGRAM	35.42
09-16	3255860009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - GENEVA OFFICE (500293)	69.50
09-16	3255860015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - OTTAWA OFFICE (503012)	61.35
09-20	3255720025	THOMAS J LANKFORD	08/04/83	PRINT MEETING CARDS - T/S	837.48
09-20	3255720026	TOM CORCORAN	08/17/8308/18/83	REIMBURSEMENT FOR LODGING IN ILLINOIS	35.64
09-20	3257520040	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	36.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3262590019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	325.23
09-23	3265610001	FRANK, STEFANOU, & COMPANY	12/31/82	PAYMENT OF EXPENSES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,002.00
09-27	3269800022	THOMAS J LANKFORD	08/18/83	MEETING CARDS - T/S	398.55
09-27	3269800014	GENEVA-ST. CHARLES NEWS AGENCY, INC.	08/15/8310/09/83	SUBSCRIPTION TO CHICAGO SUN-TIMES	8.65
09-27	3269800017	CONGRESSIONAL QUARTERLY INC	11/01/8310/30/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
09-27	3269800018	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
09-27	3269800025	THE NORTHERN STAR	09/01/8309/01/84	SUBSCRIPTION	28.00
09-27	3269800026	THE WALL STREET JOURNAL	10/11/8310/10/84	SUBSCRIPTION	94.00
09-27	3269800012	AURORA BEVERAGE DISTRIBUTORS	09/02/83	WATER SERVICE, GENEVA OFFICE	15.00
09-27	3269800013	VALLEY ILLUSTRATORS & PUBLISHERS, INC	09/01/83	POSTERS FOR SERVICE ACADEMY PROMOTION	116.00
09-27	3269800024	ILLINOIS BELL TELEPHONE COMPANY	08/28/8309/27/83	TELEPHONE SERVICE, 815-434-5666	190.02
09-27	3269800023	GENERAL MARKETING SYSTEMS	09/02/8309/09/83	COMPUTER SERVICES	1,272.00
09-27	3269800021	CORY FOOD SERVICE INC.	09/13/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	38.75
09-27	3269800015	TOM CORCORAN	09/04/8309/05/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	68.65
09-27	3269800016	TOM CORCORAN	07/08/8307/09/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	47.25
09-28	3269890093	REDDICK MANSION ASSOC	09/01/8309/30/83	RENT 100 WEST LAFAYETTE ST OTTAWA,IL 61350	319.00
09-28	3269890094	HAMER ENTERPRISES INC	09/01/8309/30/83	RENT 115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	920.00
09-29	3270700015	TOM CORCORAN	09/11/83	REIMB FOR MEAL WITH STATE REPRESENTATIVE & CONSTITUENTS	103.05
09-29	3270700014	TOM CORCORAN	09/05/8309/06/83	REIMB FOR LODGING WHILE IN ILLINOIS	34.83
09-30	3273900369	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		678.84
09-30	3276550036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		309.22
09-30	3276200014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**32,327.59**

ADJUSTMENTS/REFUNDS

08-12	3266980011	CONGRESSIONAL QUARTERLY INC	06/30/83	REFUND DUE TO DUPLICATE PAYMENT	(11.00)
				TOTAL	**(11.00)**

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

07-11	3186210026	PUERTO RICO TELEPHONE COMPANY	06/12/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT,	29.78
07-11	3186210027	PUERTO RICO TELEPHONE COMPANY	06/06/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	5.00
07-11	3186210025	GOLD CUP COFFEE SERVICE	06/23/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
07-20	3196620020	POSTMASTER	06/13/83	200 20 CENT STAMPS	40.00
07-21	3196800010	DAVID R RAMAGE	06/16/83	FOR PRINTING SERVICES RENDERED	19.00
07-21	3196800007	BALTASAR CORRADA	07/03/8307/10/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	672.20
07-21	3196800008	TRW CORPORATION	06/01/8306/30/83	FOR MONTHLY RENTAL OF COMPUTER	60.00
07-21	3196800009	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	FOR TELEGRAPH SERVICES RENDERED	68.61
07-25	3200480012	COMPUTER DEVICES, INC	07/31/83	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
07-25	3200480011	GOLD CUP COFFEE SERVICE	07/07/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	78.40
07-25	3200480013	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/8306/23/83	LUNCH WITH VISITING CONSTITUENTS	103.55
07-27	3207630023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	271.41

07-28	3203310006	PUERTO RICO TELEPHONE COMPANY	07/09/83	FOR TELEPHONE SVC RENDERED IN DISTRICT	30.17
07-28	3203310007	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICE RENDERED	50.45
07-28	3203310008	GSA, OAD, FINANCE DIVISION	06/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	367.85
07-29	3206730006	DAVID R RAMAGE	07/18/83	FOR PRINTING SERVICES RENDERED	18.50
07-29	3206730005	GOLD CUP COFFEE SERVICE	07/21/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
07-29	3208560013	HECTOR M. SANDIN	05/25/8305/31/83	FOR MILEAGE EXPENSES INCURRED IN THE DISTRICT WHILE ON OFCL BUSS - 287 MILES @ .24 PER MILE	68.88
07-29	3208560014	JOSE V ROSADO-QUINTERO	05/12/8305/31/83	FOR MILEAGE EXPENSES INCURRED IN DISTRICT WHILE ON OFCL BUSS - 65 MILES @ .24 PER MILE	15.60
07-29	3206730007	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICES RENDERED	2,204.11
07-31	3210900033	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,894.33
07-31	3213850039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	592.71
08-03	3209500013	LUIS A PEREZ	07/01/8307/10/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	430.20
08-03	3209500014	LUIS A PEREZ	07/01/8307/10/83	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	3.00
08-08	3213800006	BALTASAR CORRADA	07/26/8307/27/83	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	691.20
08-08	3218610023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	271.19
08-11	3218220026	LUIS A PEREZ	07/07/83	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN, PUERTO RICO	13.95
08-11	3218220027	CONGRESSIONAL TERRITORIAL CAUCUS	08/01/83	FOR ANNUAL DUES	2,000.00
08-26	3236730024	PUERTO RICO TELEPHONE COMPANY	07/01/8307/31/83	FOR TELEPHONE SERVICES RENDERED	4.37
08-26	3236730026	PUERTO RICO TELEPHONE COMPANY	07/01/8307/31/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	30.82
08-26	3236730019	C & P TELEPHONE	07/01/8307/31/83	FOR DATA TELEPHONE SERVICES RENDERED	50.59
08-26	3236730020	COMPUTER DEVICES, INC	08/01/8308/31/83	FOR RENTAL 1201 MINTERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	50.00
08-26	3236730022	TRW CORPORATION	07/01/8307/31/83	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
08-26	3236730018	GOLD CUP COFFEE SERVICE	08/04/83	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
08-26	3236730021	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/83	LUNCH W/VISITING CONSTITUENTS	28.35
08-26	3236730023	GOLD CUP COFFEE SERVICE	08/18/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
08-26	3236730027	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE SERVICES RENDERED	2,328.20
08-26	3236730025	GSA, OAD, FINANCE DIVISION	07/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	367.85
08-29	3241520004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PONCE PR 00000	1,139.00
08-29	3241520005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN JUAN PR 00000	5,118.00
08-31	3243900036	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,893.16
08-31	3244840016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	392.55
08-31	3243700026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	272.39
09-06	3242310020	BALTASAR CORRADA	08/06/8308/22/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	712.20
09-20	3257520041	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3262590023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	268.97
09-21	3259780018	BALTASAR CORRADA	08/25/8309/11/83	FOR R/T ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PUERTO RICO	757.20
09-21	3258500024	RAUL TORRES	08/13/8308/21/83	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO AND RETURN	475.20
09-21	3258500021	COMPUTER DEVICES, INC	09/01/8309/30/83	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
09-21	3258500022	TRW CORPORATION	08/01/8308/31/83	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
09-21	3258500020	GOLD CUP COFFEE SERVICE	09/01/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
09-21	3258500025	FEDERAL GOVERNMENT SERVICE TASK FORCE	07/01/8312/31/83	ANNUAL DUES FOR 1983	125.00
09-21	3258500023	WESTERN UNION	08/01/8308/31/83	FOR TELEGRAPH SERVICES RENDERED	13.00
09-26	3266410023	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE SERVICES RENDERED	50.10
09-26	3266410024	GOLD CUP COFFEE SERVICE	09/15/83	COFFEE SERVICES FOR VISITING CONSTITUENTS	35.60
09-26	3266410022	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE SERVICES RENDERED	2,739.40
09-29	3271750012	BALTASAR CORRADA	09/23/8309/25/83	FOR R/T ON OFCL BUSS FROM WASH, DC TO SAN JUAN, PUERTO RICO	777.20
09-29	3271710020	POSTMASTER	09/20/83	400 - 20¢ STAMPS	80.00
09-29	3271750013	GSA, OAD, FINANCE DIVISION	08/22/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,585.72
09-30	3273900034	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	1,892.98
09-30	3276550015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	375.95
				TOTAL	**31,990.29**

OFFICE OF THE HON. LAWRENCE COUGHLIN

OFFICIAL EXPENSES

07-22	3201620004	ACME NEWSPAPERS, INC	06/30/83	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE MAIN LINE TIMES	21.20

OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3201620001	VALLEY FORGE SPRINGS	06/30/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	23.50
07-22	3201620002	INFORMATION SCIENCES CORP.	06/27/83	MONTHLY DATA PROCESSING CHARGES	959.05
07-22	3201620007	VAN SAN CORPORATION	05/13/8307/15/83	RENTAL ON QUIETIZER FOR COMPUTER	34.74
07-22	3201620003	CAROLYN'S PHOTOGRAPHY	06/20/83	PHOTOGRAPHS FOR OFFICIAL BUSINESS	32.50
07-22	3201620005	SUNOCO	06/14/83	GASOLINE FOR MOBILE OFFICE	69.85
07-22	3201620010	LAWRENCE COUGHLIN	07/08/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
07-22	3201620008	LAWRENCE COUGHLIN	07/06/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.71
07-22	3201620009	LAWRENCE COUGHLIN	07/07/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.80
07-22	3201620006	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	120.41
07-27	3207890095	ONE MONTGOMERY ASSOCIATES	07/01/8307/30/83	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,733.01
07-27	3207890096	PHILLIPS FORD LEASING	07/01/8307/30/83	RENT MOBILE OFC	212.35
07-27	3207630025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	281.29
07-31	3210900367	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		844.91
07-31	3213850019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		197.04
08-03	3206800018	BELL OF PENNSYLVANIA	07/06/8308/05/83	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	187.33
08-03	3206800017	INFORMATION SCIENCES CORP.	07/12/83	DATA PROCESSING CHARGES	100.00
08-03	3206800021	C & P TELEPHONE	06/01/8306/30/83	DATA PROCESSING CHARGES	24.89
08-03	3206800020	LAWRENCE COUGHLIN	07/07/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.05
08-03	3206800022	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	26.29
08-08	3213800007	LAWRENCE COUGHLIN	07/06/8307/08/83	DC-PHILADELPHIA, PA -DC OFFICIAL TRAVEL TO AND FROM DISTRICT OFFICE, 310 MILES AT 24¢ A MILE	79.40
08-08	3213800012	LAWRENCE COUGHLIN	07/21/8307/22/83	OFFICIAL TRAVEL TO AND FROM DISTRICT DC-PHILADELPHIA, PA-DC AMTRAK	52.50
08-08	3213800013	LAWRENCE COUGHLIN	05/20/83	DC-PHILADELPHIA, PA-DC OFFICIAL TRAVEL TO AND FROM DISTRICT OFFICE-310 MILES AT 24¢ A MILE	79.40
08-08	3206800019	CAROLYN'S PHOTOGRAPHY	07/12/83	PHOTOS FOR OFFICIAL USE	40.00
08-08	3213800008	LAWRENCE COUGHLIN	07/06/8307/08/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 182 MILES AT 24¢ A MILE	43.68
08-08	3213800011	SUNMARK INDUSTRIES	07/17/83	GASOLINE FOR MOBILE OFFICE	49.00
08-08	3213800014	LAWRENCE COUGHLIN	05/20/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS 136 MILES AT 24¢ A MILE	32.64
08-08	3213800010	JOSEPH W MAHONEY	04/27/8306/21/83	REIMBURSEMENTS PARKING, TOLLS AND GASOLINE WHILE IN DISTRICT TRAVEL	28.60
08-08	3218610032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	281.07
08-08	3213800U9	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR NORRISTOWN OFFICE	114.95
08-11	3220600023	LAWRENCE COUGHLIN	08/01/8308/01/83	REIMB FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFCL BUSINESS DC-PHILADELPHIA, PA-DC	54.00
08-11	3220600024	CONTINENTAL RESOURCES INC	07/13/83	DATA PROCESSING CHARGES	49.72
08-11	3220600025	CONTINENTAL RESOURCES INC	08/01/83	DATA PROCESSING CHARGES	14.00
08-12	3222620008	TODAYS SPIRIT	08/01/83	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	41.00
08-12	3222620007	VALLEY FORGE SPRINGS	07/29/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
08-12	3222620009	BENCHMARK SYSTEMS	07/29/83	DATA PROCESSING CHARGES SUPPLIES	1,033.00
08-29	3238890095	ONE MONTGOMERY ASSOCIATES	08/01/8308/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,733.01
08-29	3238890096	PHILLIPS FORD LEASING	08/01/8308/30/83	RENT MOBILE OFC	212.35
08-31	3243900367	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,147.46
08-31	3244840037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		349.27
08-31	3243700028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	282.27
09-20	3257520042	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	209.50
09-20	3262590025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	278.85
09-28	3269890095	ONE MONTGOMERY ASSOCIATES	09/01/8309/30/83	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,733.01
09-28	3269890096	PHILLIPS FORD LEASING	09/01/8309/30/83	RENT MOBILE OFC	212.35

09-30	3273900365	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,475.56
09-30	3276550037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		311.38
				TOTAL	**16,874.89**

OFFICE OF THE HON. JIM COURTER

OFFICIAL EXPENSES

07-15	3195700002	CANTRELL/CUTTER PRINTING, INC.	06/09/83	PAYMENT FOR PRINTING NEWSLETTER	323.28
07-15	3195700004	THOMAS J LANKFORD	06/01/8306/08/83	LETTERHEAD & NEWSLETTER	3,659.10
07-15	3195700016	THOMAS J LANKFORD	06/07/83	21,849 LABELS ON #10 ENV.	130.17
07-15	3195700017	THOMAS J LANKFORD	06/21/83	27,782 LABELS ON #10 ENV.	162.80
07-15	3192630018	DAILY RECORD	07/27/8307/27/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR 1 YEAR	100.00
07-15	3195700001	NEW JERSEY ASSOCIATES PUB. & RESEARCH	07/05/83	PAYMENT FOR THE NEW JERSEY ECONOMIC ALMANAC	31.50
07-15	3192630016	JIM COURTER	04/29/8305/26/83	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM HOME PHONE	52.26
07-15	3195700003	GOVERNMENT PRINTING OFFICE	07/05/83	PAYMENT FOR OFFICIAL ENVELOPES	20.00
07-15	3195700005	THOMAS J LANKFORD	06/01/8306/08/83	DEAR COLLEAGUES NEWSPAPER ARTICLE PRINT RECORD	109.41
07-15	3195700018	THOMAS J LANKFORD	06/29/83	2 PRINT ARTICLES, 100 EACH 8 1/2 X 11	28.00
07-15	3195700019	THOMAS J LANKFORD	06/29/83	5 PRINT RECORD, 8 1/2 X 11 PARCHMENT	18.00
07-15	3192630014	NEW JERSEY BELL	05/18/8306/16/83	PAYMENT FOR SUMMIT PHONES FOR THE PERIOD MAY-JUNE	78.62
07-15	3192630017	NEW JERSEY BELL	04/26/8306/02/83	PAYMENT FOR MORRISTOWN PHONES MONTH OF MAY	300.28
07-15	3195700007	VISA CREDIT	04/26/83	OFFICIAL TRAVEL FROM 12TH DISTRICT NEWARK, NJ TO WASHINGTON, DC	65.00
07-15	3195700008	VISA CREDIT	04/28/8305/02/83	OFFICIAL TRAVEL FROM 12TH DISTRICT WASHINGTON, DC TO NEWARK, NJ	130.00
07-15	3195700009	VISA CREDIT	05/05/83	OFFICIAL TRAVEL FROM 12TH DISTRICT WASHINGTON, DC TO NEWARK, NJ	65.00
07-15	3195700010	VISA CREDIT	05/09/83	OFFICIAL TRAVEL FROM 12TH DISTRICT NEWARK, NJ TO WASHINGTON	65.00
07-15	3195700011	VISA CREDIT	05/09/83	OFFICIAL TRAVEL TO 12TH DISTRICT DC TO NEWARK, NJ	35.00
07-15	3195700012	VISA CREDIT	05/10/83	OFFICIAL TRAVEL TO 12TH DISTRICT NEWARK, NJ TO DC	65.00
07-15	3195700013	VISA CREDIT	05/16/8305/20/83	OFFICIAL TRAVEL FROM 12TH DISTRICT & RETURN NEWARK, NJ TO WASHINGTON, DC RTN TO NEWARK	130.00
07-15	3195700014	VISA CREDIT	05/19/83	OFFICIAL TRAVEL TO 12TH DISTRICT WASHINGTON, DC-ALLENTOWN	82.00
07-15	3195700015	VISA CREDIT	06/28/83	FINANCE CHARGE	9.70
07-15	3195700020	JIM COURTER	06/24/83	REIMBURSEMENT - OFFICIAL TRAVEL TO NEW JERSEY PLUS TOLLS DC - NEW JERSEY 200 MILES AT 24¢ & TOLLS.	51.10
07-15	3195700006	THOMAS P TOMEO	05/09/8306/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR THE MONTH OF MAY 950 MILES AT 20¢	190.00
07-15	3192630015	C & P TELEPHONE	05/12/8305/31/83	PAYMENT FOR DC TOLL CALLS FOR MONTH OF MAY	35.51
07-21	3196800013	LAWRENCE PURPURO	06/08/83	REIMBURSEMENT FOR OFFICIAL EXPENSE	11.50
07-21	3196800012	NEW JERSEY CLIPPING SERVICE	06/30/83	PAYMENT FOR SERVICES FOR THE MONTH OF JUNE	100.04
07-21	3196800014	JIM COURTER	06/02/8306/06/83	REIMBURSEMENT FOR GROUND TRAVEL IN WASHINGTON	26.00
07-21	3196800015	JIM COURTER	05/27/8306/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL	152.40
07-21	3196800016	JIM COURTER	05/27/83	REIMBURSEMENT FOR OFFICIAL TRAVEL AND PARKING 86 MI @ 24¢	22.14
07-21	3196800011	PEG SCHAAKE	06/14/8306/15/83	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL IN JUNE 170 MI @ 20¢	34.00
07-22	3201620021	DAVID GORFMAN	04/30/83	PAYMENT FOR OFCL PHOTO IN 12TH DISTRICT 24 PRINTS OF AREAS AROUND DISTRICT - TO BE USED F/ NEWSLETTERS.	135.00
07-22	3201620011	JIM COURTER	05/13/8306/15/83	AIRPORT TRAVEL REIMBURSEMENT FOR OFFICIAL GROUND TRAVEL IN WASHINGTON, D.C.	32.00
07-22	3201620012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/13/83	WASHINGTON, D.C.-NEWARK, NJ-OFFICIAL TRAVEL TO 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620013	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/26/83	WASHINGTON, D.C.-ALLENTOWN OFFICIAL TRAVEL TO 12TH DISTRICT FOR MEMBER	82.00
07-22	3201620014	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/02/83	NEWARK, NJ - WASHINGTON, D.C. OFFICIAL TRAVEL FROM 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620015	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/06/83	NEWARK, NJ - WASHINGTON, DC OFFICIAL TRAVEL FROM 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620016	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/10/83	WASHINGTON, D.C. - NEWARK, N.J. OFFICIAL TRAVEL TO 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/14/83	WASHINGTON, D.C. - NEWARK, N.J. OFFICIAL TRAVEL TO 12TH DISTRICT FOR MEMBER	82.00
07-22	3201620018	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/14/83	NEWARK, NJ - WASHINGTON, D.C. OFFICIAL TRAVEL FROM 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620019	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/15/83	NEWARK, NJ - WASHINGTON, D.C. OFFICIAL TRAVEL FROM 12TH DISTRICT FOR MEMBER	65.00
07-22	3201620020	CLIFFORD F PINTAK	05/25/8306/27/83	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL IN THE 12TH DISTRICT 1,039 MILES AT .20/MI	207.80
07-22	3200610046	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	10.00
07-27	3207890097	PERCY A.JARVIS,JR	07/01/8307/30/83	RENT 14 RIVER ROAD SUMMIT,NJ 07901	110.00
07-27	3207890098	GEORGE CHANDLER	07/01/8307/30/83	RENT 41 N.BRIDGE ST SOMERVILLE,NJ 08876	275.00
07-27	3207550009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	339.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM COURTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900355	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,522.53
07-31	3213850040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		747.35
08-08	3220830009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	277.98
08-09	3215810010	THOMAS J LANKFORD	07/01/8307/14/83	PAYMENT FOR SERVICES RENDERED	216.93
08-09	3215810011	CANTRELL/CUTTER	06/30/83	PAYMENT FOR SERVICES RENDERED 28,000 NEWSLETTERS	368.92
08-09	3215810012	CANTRELL/CUTTER	07/15/83	PAYMENT FOR SERVICES RENDERED	378.92
08-09	3215810027	GOVERNMENT PRINTING OFFICE	07/27/83	PAYMENT FOR THE PURCHASE OF 40,000 ENVELOPES	20.00
08-09	3215810018	JIM COURTER	05/27/8306/28/83	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM HOME PHONE IN DISTRICT	72.72
08-09	3215810026	NEW JERSEY BELL	05/23/8307/01/83	TELEPHONE PAYMENT FOR MONTH OF JUNE - MORRISTOWN DISTRICT OFFICE	439.27
08-09	3215810014	JIM COURTER	06/20/83	ALLENTOWN-DC TAXI REIMBURSEMENT FOR TRAVEL FROM THE 12TH DISTRICT (INCLUDES GROUND TRAVEL IN DC).	100.00
08-09	3215810015	JIM COURTER	06/27/83	NEWARK-DC TAXI REIMBURSEMENT FOR TRAVEL FROM THE 12TH DISTRICT (INCLUDES GROUND TRAVEL IN DC).	73.00
08-09	3215810016	JIM COURTER	06/30/83	DC-ALLENTOWN REIMBURSEMENT FOR TRAVEL TO 12TH DISTRICT	92.00
08-09	3215810021	JOSEPH J. BELL	05/19/83	DC-NEWARK, NJ-DC 490 MILES @ 20¢	98.00
08-09	3215810022	JOSEPH J. BELL	06/01/83	DC-NEWARK, NJ-DC 515 MILES @ 20¢	103.00
08-09	3215810023	JOSEPH J. BELL	06/24/83	DC-NEWARK, NJ-DC 490 MILES @ 20¢	98.00
08-09	3215810028	LAWRENCE PURPURO	07/06/8307/08/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 12TH DISTRICT - DC-NEWARK, NJ-DC	70.00
08-09	3215810030	JOSEPH J. BELL	04/16/83	DC-NEWARK, NJ-DC 510 MILES @ 20¢	102.00
08-09	3215810013	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	PAYMENT FOR SERVICE FOR MONTH OF JULY	900.00
08-09	3215810017	JIM COURTER	07/04/8307/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 12TH DISTRICT 365 MILES @ 20¢ PARKING	77.95
08-09	3215810019	JOSEPH J. BELL	04/04/8306/20/83	IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 1,068 MILES @ 20¢	213.60
08-09	3215810024	ROSALIE L. CICCIA	04/19/8307/21/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 12TH DISTRICT MONTHS OF APRIL AND JULY 115 MILES @ 20¢	23.00
08-09	3215810029	JEAN F MCMAHON	07/07/83	DINNER W/CONSTITUENTS, OFCL BUSS REIMBURSEMENT FOR OFFICIAL EXPENSES 10 MILES @ 20¢	20.00
08-09	3215810025	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE CALLS	45.54
08-10	3221220009	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR SERVICES MONTH OF JULY	101.40
08-10	3221220008	NEW JERSEY CLIPPING SERVICE	07/31/83	PAYMENT FOR SERVICES FOR MONTH OF JULY	97.76
08-10	3221220005	NEW JERSEY BELL	06/17/8308/18/83	PAYMENT FOR PHONES IN SUMMIT DISTRICT OFFICE (JUNE-JULY)	56.43
08-10	3221220006	NEW JERSEY BELL	05/13/8306/13/83	PAYMENT FOR PHONES IN SOMERVILLE DISTRICT OFFICE (MAY-JUNE)	136.96
08-10	3221220007	NEW JERSEY BELL	06/07/8307/13/83	PAYMENT FOR PHONES IN SOMERVILLE DISTRICT OFFICE (JUNE-JULY)	158.23
08-12	3223320027	THOMAS J LANKFORD	07/11/8307/28/83	PAYMENT FOR SERVICES RENDERED	431.83
08-12	3223320025	NEW JERSEY ASSOCIATES PUB. & RESEARCH	06/13/83	PAYMENT FOR PUBLICATION FOR OFFICIAL USE IN DC OFFICE	62.50
08-12	3223320026	HUNTERDON COUNTY DEMOCRAT	08/01/8308/31/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION	21.00
08-29	3238890097	PERCY A.JARVIS,JR	08/01/8308/30/83	RENT 14 RIVER ROAD SUMMIT,NJ 07901	110.00
08-29	3238890098	GEORGE CHANDLER	08/01/8308/30/83	RENT 41 N.BRIDGE ST SOMERVILLE,NJ 08876	275.00
08-31	3243900355	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,347.84
08-31	3244840017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		631.55
08-31	3243340016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	312.86
08-31	3244310024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		146.25
09-06	3243540043	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	26.00
09-13	3251620018	CANTRELL/CUTTER PRINTING, INC.	08/22/83	PAYMENT FOR SERVICES-MEETING CARDS	893.06
09-13	3251640005	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR NEWSLETTER	380.41
09-13	3251640006	JILL FARBER	08/01/83	REIMBURSEMENT FOR OFFICIAL PURCHASE OF OFFICE SUPPLIES	3.96
09-13	3251620019	NEW JERSEY BELL	06/28/8308/12/83	PAYMENT FOR SOMERVILL DISTRICT PHONES - JULY	170.38
09-13	3251640007	LAWRENCE PURPURO	08/01/83	REIMB FOR OFFICIAL TRAVEL FROM TRENTON NEW JERSEY TO WASHINGTON, D.C.	32.50

09-13	3251640008	LAWRENCE PURPURO	08/10/8308/13/83	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP TO 12TH DISTRICT NEW JERSEY AND RETURN TO WASH, D.C..	62.00
09-13	3251620017	INSLAW,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICE FOR MONTH OF AUGUST	900.00
09-15	3252630022	JIM COURTER	07/27/83	REIMBURSMENT FOR OFFICIAL BUSINESS IN DC - PARKING FEE	5.75
09-15	3252630024	AMERICAN OMNI INTERNATIONAL	07/21/83	PAYMENT FOR SAVIN SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	1,184.00
09-15	3252630025	THOMAS J LANKFORD	08/16/83	PAYMENT FOR DEAR COLLEAGE LETTERS	10.10
09-15	3252630026	NEW JERSEY BELL	06/28/8308/02/83	PAYMENT FOR MORRISTOWN DISTRICT OFFICE PHONE SERVICE MONTH OF JULY	269.44
09-15	3252630028	JIM COURTER	06/30/8307/28/83	PAYMENT FOR OFFICIAL CALLS MADE FROM THE 12TH DISTRICT	93.36
09-15	3252630016	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/12/83	OFFICIAL TRAVEL ON NEW YORK AIR FROM NEWARK TO DC #301	65.00
09-15	3252630017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/18/83	OFFICIAL TRAVEL ON FREEDOM AIRLINES FROM ABE AIRPORT TO DC #500	87.00
09-15	3252630018	JIM COURTER	07/10/8307/21/83	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP TO NEW YORK PLUS PARKING FEE 120 MI AT .20/MI	35.00
09-15	3252630020	JIM COURTER	07/18/83	REIMBURSEMENT FOR GROUND TRAVEL IN DC AIRPORT TO OFFICE	8.00
09-15	3252630021	JIM COURTER	07/21/83	REIMBURSEMENT FOR GROUND TRAVEL IN DC AIRPORT TO OFFICE	8.00
09-15	3252630023	LAWRENCE PURPURO	07/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 12TH DISTRICT, NJ NEWARK AIRPORT	39.00
09-15	3252630019	JIM COURTER	07/10/83	REIMBURSEMENT FOR GROUND TRAVEL IN NEW YORK	8.00
09-15	3252630027	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TOLL CHARGES DC PHONE	27.11
09-20	3257520043	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	9.50
09-20	3263560011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.65
09-28	3269890097	PERCY A.JARVIS,JR	09/01/8309/30/83	RENT 14 RIVER ROAD SUMMIT,NJ 07901	110.00
09-28	3269890098	GEORGE CHANDLER	09/01/8309/30/83	RENT 41 N.BRIDGE ST SOMERVILLE,NJ 08876	275.00
09-29	3270700024	NEW JERSEY REPORTER	10/01/8309/30/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR 1 YEAR	20.00
09-29	3270700016	FEDERAL EXPRESS CORP	08/16/83	PAYMENT FOR SERVICES RENDERED	12.50
09-29	3270700019	LAWRENCE PURPURO	08/16/83	REIMB FOR 1/2 COST OF BUSINESS CARDS FOR OFFICIAL USE	20.00
09-29	3270700017	NEW JERSEY BELL	07/19/8308/17/83	PAYMENT FOR SERVICE-SUMMIT OFFICE	64.55
09-29	3270700018	NEW JERSEY BELL	08/02/8309/02/83	PAYMENT FOR SERVICE-MORRISTOWN DISTRICT OFFICE	332.63
09-29	3270700023	LAWRENCE PURPURO	08/31/83	REIMB FOR OFFICIAL TRAVEL TO 12TH DISTRICT & RTN WDC-NEWARK & AIRPORT PARKING	106.00
09-29	3270700021	JEAN F MCMAHON	09/25/83	REIMB FOR CONSTITUENT REFRESHMENTS	9.69
09-29	3270700020	JEAN F MCMAHON	09/19/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 16 MILES AT 20¢	3.20
09-29	3270700022	LORRAINE HARDING	08/02/8308/16/83	REIMB FOR OFCL TVL TO SATELITE OFFICES 220 MILES AT 20¢	44.00
09-30	3273900352	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,344.48
09-30	3270710027	CANTRELL/CUTTER PRINTING, INC	08/29/83	PAYMENT FOR SERVICES - NEWS COLUMN	380.41
09-30	3270710029	THOMAS J LANKFORD	08/15/8308/26/83	PAYMENT FOR PRINTING SERVICES IN AUGUST	4,758.16
09-30	3270710026	US GOVERNMENT PRINTING OFFICE	09/19/83	PAYMENT FOR OFFICIAL ENVELOPES	20.00
09-30	3270710028	NEW JERSEY CLIPPING SERVICE	08/01/8308/31/83	PAYMENT FOR SERVICES FOR MONTH OF AUGUST	84.84
09-30	3272730020	WP CONGRESSIONAL FED CREDIT UNION	07/15/83	MEMBER AIR TRAVEL DC-NJ - OFFICIAL TRAVEL	65.00
09-30	3272730021	WP CONGRESSIONAL FED CREDIT UNION	07/22/83	MEMBER TRAVEL TO & FROM DISTRICT DC TO NJ - OFFICIAL TRAVEL	65.00
09-30	3272730022	WP CONGRESSIONAL FED CREDIT UNION	07/26/83	MEMBER AIR TRAVEL TO & FROM DISTRICT NJ TO DC - OFFICIAL TRAVEL	65.00
09-30	3272730023	WP CONGRESSIONAL FED CREDIT UNION	07/29/83	MEMBER AIR TRAVEL TO & FROM DISTRICT DC TO NJ - OFFICIAL TRAVEL	87.00
09-30	3272730024	WP CONGRESSIONAL FED CREDIT UNION	08/01/83	MEMBER AIR TRAVEL TO & FROM DISTRICT NJ TO DC - OFFICIAL TRAVEL	65.00
09-30	3272730026	JIM COURTER	08/13/83	NEW JERSEY TO WASHINGTON, DC PLUS TOLLS 240 MILES AT 20¢ OFFICIAL TRAVEL	52.50
09-30	3272730027	JIM COURTER	08/29/83	WASHINGTON, DC TO NEW JERSEY PLUS TOLLS 240 MILES AT 20¢ OFFICIAL TRAVEL	52.50
09-30	3272730032	JIM COURTER	07/26/8308/01/83	REIMB FOR GROUND TRAVEL IN WASH, DC - OFFICIAL TRAVEL TO & FROM AIRPORT	16.00
09-30	3276550016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		303.83
09-30	3272730028	JIM COURTER	08/31/83	PARKING - NEWARK, NJ	4.25
09-30	3272730029	JIM COURTER	09/04/83	PARKING	2.00
09-30	3272730030	JIM COURTER	09/08/83	R/T HACKETTSTOWN TO MORRISTOWN, NJ 60 MILES AT 20¢ OFFICIAL TRAVEL	12.00
09-30	3272730031	JIM COURTER	09/10/83	OFFICIAL TRAVEL HACKETTSTOWN TO LEBANON TWP. TO BERKLEY HIGHTS TO HACKETTSTOWN - TOWN MTGS 100 MI-20¢.	20.00
09-30	3270710025	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TOLL CALLS-DC PHONE	6.50
				TOTAL	**30,895.34**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES K COYNE					
OFFICIAL EXPENSES					
09-19	3256820022	C & P TELEPHONE	12/01/8212/31/82	LONG DISTANCE TELEPHONE CALLS	24.58
				TOTAL	**24.58**
OFFICE OF THE HON. WILLIAM J COYNE					
OFFICIAL EXPENSES					
07-07	3181200019	DAVID R RAMAGE	06/16/83	CHARGE FOR PRINTING	213.00
07-07	3181200021	DAVID R RAMAGE	06/23/83	CHARGE FOR PRINTING	115.50
07-07	3181200018	WILLIAM J COYNE	06/13/8306/16/83	ROUND TRIP BY PRIVATE AUTO FROM PGH TO WASH. AND RETURN 464 MILES AT 24¢ PER MILE PLUS TOLLS	120.36
07-07	3181200020	WILLIAM J COYNE	06/24/83	CAB FARE - CHOB TO AIRPORT	8.00
07-07	3181200022	WILLIAM J COYNE	06/24/83	CHARGE FOR PARKING AUTO AT PGH AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS	11.60
07-07	3181200023	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE BILL FOR DISTRICT OFFICE - JUNE '83	399.99
07-20	3196620021	POSTMASTER	06/09/83	200 20 CENT POSTAGE STAMPS	40.00
07-22	3200610047	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	4.50
07-25	3200250002	DAVID R RAMAGE	07/11/83	CHARGE FOR PUTTING CHESHIRE LABELS ON 3,000 ENVELOPES	41.30
07-25	3200250022	PHIL'S PHOTO INC	06/30/83	CHARGE FOR NEW NEWSLETTER HEADING LAYOUT	63.34
07-25	3200250023	DAVID R RAMAGE	07/01/83	CHARGE FOR RECORD REPRINTS AND LETTER PRINTING	103.00
07-25	3200250001	PITTSBURGH CATHOLIC	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
07-25	3200250003	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
07-25	3200250004	PITTSBURGH MAGAZINE	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
07-25	3200250012	COLEMAN J CONROY	06/08/83	COST OF TRANSPORTATION WHILE ON OFFICIAL BUSINESS, TAXI	10.00
07-25	3200250021	BELL OF PENNSYLVANIA	06/27/83	TELEPHONE HOOKUP FOR SPEECH TO CONSTITUENTS FROM WASHINGTON TO PITTSBURGH	180.80
07-25	3200250005	WILLIAM J COYNE	06/30/83	AIRFARE FROM DC TO PGH	104.00
07-25	3200250007	WILLIAM J COYNE	06/30/83	CAB FARE FROM CHOB TO AIRPORT	9.00
07-25	3200250010	WILLIAM J COYNE	07/12/83	CAB FARE FROM AIRPORT TO CHOB	9.00
07-25	3200250013	WILLIAM J COYNE	07/12/83	AIRFARE FROM PGH TO DC	104.00
07-25	3200250014	U.S. AIR, INC.	05/20/83	PITTSBURGH TO DC	104.00
07-25	3200250015	U.S. AIR, INC.	06/05/83	DC TO PITTSBURGH	104.00
07-25	3200250016	U.S. AIR, INC.	06/10/83	PITTSBURGH TO DC	104.00
07-25	3200250017	U.S. AIR, INC.	06/17/83	DC TO PITTSBURGH	104.00
07-25	3200250018	U.S. AIR, INC.	06/17/83	DC TO PITTSBURGH	104.00
07-25	3200250019	U.S. AIR, INC.	06/21/83	PITTSBURGH TO DC	104.00
07-25	3200250020	U.S. AIR, INC.	06/23/83	PITTSBURGH TO DC	104.00
07-25	3200250024	WILLIAM J COYNE	06/30/83	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
07-25	3200250008	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES FOR JUNE 1983	1,177.88
07-25	3200250009	WILLIAM J COYNE	07/12/83	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	16.90
07-25	3200250011	WESTERN UNION TELEGRAPH COMPANY	06/30/83	CHARGE FOR TELEGRAMS SENT DURING JUNE 1983	24.04
07-27	3207550026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	253.16
07-31	3210900376	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,452.11
07-31	3213850020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		479.16
08-03	3209500021	DAVID R RAMAGE	07/18/83	CHARGE FOR PRINTING	119.50
08-03	3209500020	PITTSBURGH COURIER	07/13/8307/13/84	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	20.00
08-03	3203750020	ANN I GLEESON	04/04/83	CHARGE FOR ATTENDING CONFERENCE ON UNEMPLOYMENT ON BEHALF OF CONGRESSMAN COYNE	40.00

08-03	3209500017	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS FOR 6/83	14.87
08-03	3209500015	HOUSE INFORMATION SYSTEMS	07/05/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-08	3203750019	W E UPJOHN INSTITUTE	07/13/83	CHARGE FOR PUBLICATIONS FOR OFFICE USE	25.70
08-08	3208810016	ADRIENNE E TURNER	05/04/8305/07/83	HYATT REGENCY, WASHINGTON	249.00
08-08	3208810018	ADRIENNE E TURNER	05/04/8305/08/83	TRANSPORTATION WHILE IN DC - OFCL BUSS	44.80
08-08	3208810019	ADRIENNE E TURNER	05/04/8305/08/83	FOOD WHILE IN DC ON OFCL BUSS	35.56
08-08	3209500016	WILLIAM J COYNE	07/15/83	CAB FARE CHOB TO AIRPORT	9.00
08-08	3209500022	WILLIAM J COYNE	07/15/83	CHARGE FOR PARKING PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
08-08	3209500023	WILLIAM J COYNE	07/18/83	CAB FARE - AIRPORT TO CHOB	8.00
08-08	3203750018	BRIAN M DOHERTY	06/17/83	CHARGE FOR CAB WHILE ON OFFICIAL BUSINESS IN PGH. TO AIRPORT	5.50
08-08	3208810017	ADRIENNE E TURNER	05/04/8305/08/83	AIR FARE PITTSBURGH, PA - DC, RT	139.00
08-08	3209500018	COLEMAN J CONROY	06/21/8306/25/83	R/T BY PRIVATE AUTO TO PITTSBURGH & RETURN TO DC - 484 MILES @ .24 PER MILE PLUS TOLLS	121.36
08-08	3209500019	SAGE CORP	07/22/83	REFRESHMENTS FOR CONSTITUENT MEETING	34.75
08-08	3220830026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	252.92
08-09	3216830006	DAVID R RAMAGE	08/01/83	CHARGE FOR PRINTING	323.00
08-09	3216830008	CORDOVAN BUSINESS JOURNALS	08/01/8308/01/84	RENEWAL OF PGH BUSINESS JOURNAL	42.00
08-09	3216830005	U.S. ARMY ENGINEER DIV, OHIO RIVER	07/15/83	FORMS FOR DISTRICT OFFICE	47.30
08-09	3216830002	WILLIAM J COYNE	07/18/8307/22/83	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	12.60
08-09	3216830003	WILLIAM J COYNE	07/22/83	CAB FROM CHOB TO NATIONAL AIRPORT	9.00
08-09	3216830025	WILLIAM J COYNE	07/25/83	CAB FROM NATIONAL AIRPORT TO CHOB	9.00
08-09	3216830009	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES DATA INPUT FOR JULY 1983	1,871.26
08-09	3216830007	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHARGES AND EQUIPMENT CHARGES FOR DISTRICT OFFICE	828.03
08-12	3223320028	PHIL'S PHOTO INC	07/31/83	REVISION OF NEWSLETTER HEADING	21.31
08-12	3223320029	DAVID R RAMAGE	08/03/83	CHARGE FOR PRINTING	81.10
08-12	3223320030	GSA, OAD, FINANCE DIVISION	07/22/83	SUPPLIES FOR DISTRICT OFFICE	1.80
08-16	3224550020	US AIR, INC	06/24/83	AIR FARE FOR MEMBER – WASHINGTON, DC AIRPORT TO PITTSBURGH, PA	104.00
08-16	3224550021	US AIR, INC	06/27/83	AIR FARE FOR MEMBER - PITTSBURGH, PA TO WASHINGTON, DC AIRPORT	104.00
08-16	3224550022	US AIR, INC	07/15/83	AIR FARE FOR MEMBER - WASHINGTON, DC AIRPORT TO PITTSBURGH, PA	104.00
08-16	3224550023	US AIR, INC	07/18/83	AIR FARE FOR MEMBER - PITTSBURGH, PA TO WASHINGTON, DC AIRPORT	104.00
08-29	3241520006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PITTSBURGH, PA.	4,382.00
08-31	3243900376	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,449.56
08-31	3244840038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	880.49
08-31	3243720003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.23
08-31	3244310025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	9.75
09-13	3251310003	BELL OF PENNSYLVANIA	09/06/83	SURCHARGE FOR SERVICES PERFORMED	6.23
09-13	3251310001	ANN I GLEESON	07/01/8308/17/83	IN-DISTRICT TRAVEL EXPENSES INCURRED TO ATTEND MEETINGS ON CONGRESSIONAL BUSINESS	21.25
09-13	3251310002	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	24.58
09-19	3255810024	DAVID R RAMAGE	08/09/8308/22/83	CHARGE FOR PUTTING MAILING LABELS ON ENVELOPES FOR 3 MASS MAILINGS	99.70
09-19	3255810025	CANTRELL/CUTTER PRINTING, INC	08/15/83	CHARGE FOR PRINTING NEWSLETTER	5,181.96
09-19	3255810027	DAVID R RAMAGE	08/04/83	CHARGE FOR PRINTING 2 RECORD REPRINTS	125.00
09-19	3255810028	WILLIAM J COYNE	08/05/83	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	28.60
09-19	3255810029	GSA, OAD, FINANCE DIVISION	08/22/83	CHARGE FOR DISTRICT OFFICE PHONE SERVICE	469.46
09-20	3252580011	DAVID R RAMAGE	08/17/8308/30/83	CHARGE FOR PRINTING	440.40
09-20	3252580009	SUPERINTENDENT OF DOCUMENTS	08/01/83	CHARGE FOR PUBLICATION	7.00
09-20	3252580012	GATEWAY ASSOCIATED PHOTOGRAPHERS	09/12/8309/12/84	RENEWAL OF GAZATTE FOR DISTRICT OFFICE - 1 YEAR - WASHINGTON OFFICE	34.00
09-20	3252580013	GATEWAY ASSOCIATED PHOTOGRAPHERS	10/10/8310/10/84	RENEWAL OF SQUIRRELL HILL TIMES - DC OFFICE - 1 YEAR	17.00
09-20	3252580014	CONGRESSIONAL QUARTERLY INC	08/17/83	2 COPIES OF POLITICS IN AMERICA	62.90
09-20	3252580031	CD PUBLICATIONS	12/01/8312/01/84	RENEWAL OF SUBSCRIPTION	179.00
09-20	3252580010	DAVID R RAMAGE	08/12/83	CHARGE FOR PRINTING	42.00
09-20	3252580006	WILLIAM J COYNE	08/27/83	CAB FARE - NATIONAL AIRPORT TO CHOB	8.00
09-20	3252580015	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES 8/83	1,717.89
09-20	3252580007	WILLIAM J COYNE	08/27/83	CHARGE FOR PARKING AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	4.35
09-20	3263560028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	250.49
09-23	3262300013	WILLIAM J COYNE	09/12/83	REIMB FOR CAB FARE-NAT'L AIRPORT TO CHOB	8.00
09-23	3262300023	U.S. AIR, INC.	07/22/83	DCA-PIT FOR MEMBER	104.00
09-23	3262300024	U.S. AIR, INC	07/25/83	PIT-DCA FOR MEMBER	104.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3262300025	U S. AIR, INC.	08/05/83	DCA-PIT FOR MEMBER	114.00
09-30	3273900374	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,322.45
09-30	3270710031	DAVID R RAMAGE	09/15/83	CHARGE FOR PRINTING	22.00
09-30	3270710032	WILLIAM J COYNE	08/16/83	CAB FARE TO NATIONAL AIRPORT FOR FLIGHT TO PGH	8.00
09-30	3276550038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		385.80
09-30	3270710030	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR 8/83	26.56
				TOTAL	**28,576.85**

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

07-07	3181650021	THOMAS J LANKFORD	06/14/83	PRINT RECORD PAPER - 2/C - T/S	229.20
07-12	3188710009	WASHINGTON WATER POWER COMPANY	06/01/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	12.22
07-12	3188710006	AMERICAN EXPRESS CO	05/26/83	PORTION OF AIRFARE FROM WASHINGTON TO BOISE, IDAHO FOR MEMBER	236.00
07-12	3188710005	AMERICAN EXPRESS CO	05/25/8305/27/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS WHILE TRAVELING IN 1ST CONGL DISTRICT	52.00
07-12	3188710008	TRAVEL, INC.	05/06/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE	109.00
07-12	3188710007	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	63.14
07-20	3199490018	GENERAL TELEPHONE COMPANY	06/19/83	CHARGE MADE FOR TOLL-FREE LISTING IN COEUR D'ALENE TELEPHONE DIRECTORY	25.57
07-20	3199490019	GENERAL TELEPHONE COMPANY	06/04/83	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	52.96
07-20	3199490020	PACIFIC NORTHWEST BELL	06/20/8307/20/83	LOCAL TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	139.88
07-20	3199490021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	111.00
07-20	3199490022	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	11.00
07-21	3199410010	SANDRA ERICKSON PATANO	05/09/8305/24/83	CLEANING SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	25.00
07-21	3199410012	SANDRA ERICKSON PATANO	06/14/8306/18/83	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	53.49
07-21	3199410015	GREGORY S CASEY	06/30/83	CAB FARES IN D.C. ON OFFICIAL BUSINESS	4.00
07-21	3199410016	RICHARD H WINDER	06/24/83	CAB FARES IN D.C. ON OFFICIAL BUSINESS	4.50
07-21	3199410007	TRAVEL AGENCY, INC.	06/11/8306/19/83	ROUND TRIP AIRFARE FOR SANDY ERICKSON-PATANO FROM SPOKANE TO D.C. & RETURN	318.00
07-21	3199410011	SANDRA ERICKSON PATANO	06/11/8306/19/83	80 MILES TRAVELED TO & FROM AIRPORT FOR TRIP TO WASHINGTON, DC ON OFFICIAL BUSINESS	16.00
07-21	3199410014	GREGORY S CASEY	06/11/83	PARKING FEE AT NATIONAL AIRPORT	3.00
07-21	3199410013	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES FOR THE MONTH OF JULY	1,637.98
07-21	3199410009	SANDRA ERICKSON PATANO	05/18/83	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	21.07
07-21	3199410005	PATRICIA A BARCLAY	06/01/8306/23/83	313 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	62.60
07-21	3199410006	GLADYS B SCHROEDER	04/01/8306/15/83	84 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	16.80
07-21	3199410008	SANDRA ERICKSON PATANO	05/02/8305/24/83	825 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	165.00
07-21	3199410004	PATRICIA A BARCLAY	06/01/8306/15/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	9.08
07-21	3199410017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGE FOR BOISE DISTRICT OFFICE	544.69
07-22	3202700029	POSTMASTER	07/07/83	500 - 20¢ STAMPS	100.00
07-22	3200610048	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	76.00
07-25	3200480016	LARRY CRAIG	06/08/8306/16/83	CAB FARES WITHIN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS	10.00
07-25	3200480017	LARRY CRAIG	06/20/8307/11/83	CAB FARES FROM NATIONAL AIRPORT TO DISTRICT	15.00
07-25	3200480018	LARRY CRAIG	05/26/8307/10/83	PARKING FEE & GASOLINE CHARGES WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	60.90
07-25	3200480014	JOHN CHARLES KEENAN	04/05/8306/23/83	1288 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	257.60
07-25	3200480015	JOHN CHARLES KEENAN	04/13/8306/17/83	FOOD PURCHASED WHILE ON OFFICIAL TRAVEL	15.71
07-25	3202420023	HOUSE INFORMATION SYSTEMS	07/05/83	COMPUTER USAGE & PERSONNEL SUPPORT	250.00

07-27	3207890099	BRUCE M. MCRAE	07/01/8307/30/83	RENT 903 D. STREET,LEWISTON,ID	220.00
07-27	3207890100	ROBERT P. AND DONALD E. JOHNSTON	07/01/8307/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
07-27	3207590009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	318.26
07-29	3208560019	SPOKANE DAILY CHRONICLE	02/01/8301/01/84	ONE YEAR SUBSCRIPTION TO SPOKANE DAILY CHRONICLE	55.00
07-29	3208560016	AMERICAN EXPRESS CO	06/11/8306/18/83	ACCOMMODATIONS FOR SANDY ERICKSON-PATANO WHILE ON OFFICIAL BUSINESS IN DC	537.00
07-29	3208560017	SANDRA ERICKSON-PATANO	06/01/8306/30/83	JANITORIAL SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	10.00
07-29	3208560018	WASHINGTON WATER POWER COMPANY	07/01/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	12.33
07-29	3208560015	AMERICAN EXPRESS CO	06/20/83	MEAL FOR CONSTITUENT AND CONGRESSMAN - WASHINGTON, DC	81.55
07-31	3210900049	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,145.41
07-31	3213850041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,237.50
08-03	3203750023	WILLIAM P. GELBERG INCORPORATED	07/08/83	PRINTING CHARGE FOR REPRODUCING 2' X 4' CHECK	125.00
08-03	3203750022	MOUNTAIN BELL	06/01/8306/30/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	170.33
08-03	3203750025	GENERAL TELEPHONE COMPANY	06/04/8307/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	53.41
08-03	3203750021	COFFEE SYSTEM OF WASHINGTON	07/06/83	COFFEE SERVICE FOR CONSTITUENTS	12.30
08-03	3203750024	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	55.20
08-08	3220640010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	319.00
08-10	3221220012	GENERAL TELEPHONE COMPANY	06/22/83	TOLL FREE LISTING IN WALLACE TELEPHONE DIRECTORY	12.24
08-10	3221220010	UNITED AIR LINES	06/17/8307/11/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE AND RETURN	399.00
08-10	3221220011	UNITED AIR LINES	06/20/8306/30/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO WASHINGTON AND RETURN	198.00
08-10	3221220013	STANDARD COFFEE SERVICE COMPANY	07/28/83	COFFEE SERVICE FOR CONSTITUENTS	29.80
08-10	3221220014	YVONNE R. MESSICK	08/03/83	LUNCH WITH CONSTITUENTS	24.04
08-11	3218220031	PATRICIA A BARCLAY	07/19/83	OFFICE SUPPLIES PURCHASED FOR THE LEWISTON DISTRICT OFFICE	7.26
08-11	3218220028	LARRY CRAIG	07/29/83	REIMBURSEMENT FOR ONE-WAY TICKET PURCHASED FROM DC TO BOISE	100.00
08-11	3218220032	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR THE MONTH OF AUGUST	1,871.77
08-11	3218220029	PATRICIA A BARCLAY	07/06/8307/20/83	242 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	48.40
08-11	3218220030	PATRICIA A BARCLAY	07/13/8307/20/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	6.52
08-12	3222500016	POSTMASTER	07/21/83	POSTAGE FOR EXPRESS MAIL TO BOISE	9.35
08-16	3227420013	SANDRA ERICKSON-PATANO	07/19/83	JANITORIAL SERVICE FOR COEUR'D'ALENE DISTRICT OFFICE	10.00
08-16	3227420015	PACIFIC NORTHWEST BELL	07/20/8308/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	120.28
08-16	3227420012	SANDRA ERICKSON-PATANO	07/14/83	LUNCH PURCHASED WHILE MEETING WITH CONSTITUENTS	15.41
08-16	3227420011	SANDRA ERICKSON-PATANO	07/14/8307/27/83	701 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	140.20
08-16	3227420014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	31.00
08-19	3230440001	THOMAS J LANKFORD	08/01/8308/08/83	PRINT MEETING CARDS - 2/C LABELS ON #10 ENV.	2,551.98
08-19	3230220018	KWIK-KOPY PRINTING	08/09/83	PRINTING CHARGE FOR PUBLIC LAND BRIEFINGS	81.00
08-19	3230220012	MOUNTAIN BELL	07/01/8307/31/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	204.44
08-19	3230220016	GENERAL TELEPHONE COMPANY	07/04/8308/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	53.14
08-19	3230220017	GENERAL TELEPHONE COMPANY	07/10/83	TOLL-FREE LISTING IN THE OROFINO, ID TELEPHONE DIRECTORY	12.24
08-19	3230220014	RICHARD H WINDER	08/06/83	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BOISE, ID	249.50
08-19	3230220015	RICHARD H WINDER	08/06/83	REIMBURSEMENT FOR 58 MILES TRAVELED TO AND FROM AIRPORT AND PARKING FEE AT AIRPORT (20¢ PER MILE).	12.15
08-19	3230220011	KARMEN L LARSON	07/28/83	MEAL PURCHASED WITH CONSTITUENT TO DISCUSS TIMBER ISSUES	9.35
08-19	3230220009	KARMEN L LARSON	07/27/8308/09/83	840 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	168.00
08-19	3230220010	KARMEN L LARSON	07/27/8308/03/83	MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	257.26
08-19	3230220013	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	12.82
08-24	3234220006	VALLEY NEWS	03/01/8303/01/84	ONE-YEAR SUBSCRIPTION TO THE VALLEY NEWS	10.00
08-24	3234220004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR BOISE DISTRICT OFFICE	545.46
08-24	3234220005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR BOISE DISTRICT OFFICE	538.08
08-29	3241520007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOISE, ID	1,734.00
08-29	3238890099	BRUCE M. MCRAE	08/01/8308/30/83	RENT 903 D. STREET LEWISTON,ID 83501	220.00
08-29	3238890100	ROBERT P. AND DONALD E. JOHNSTON	08/01/8308/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE,ID 83814	300.00
08-31	3243900052	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,110.18
08-31	3244840018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		347.55
08-31	3243350019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	318.43
09-06	3243540044	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	85.00
09-13	3252500024	POSTMASTER	08/19/83	MAIL PACKAGE EXPRESS MAIL TO BOISE DISTRICT OFFICE	9.35
09-16	3255860024	RICHARD H WINDER	09/03/83	REIMBURSEMENT FOR AIRFARE FROM BOISE, ID TO WASHINGTON, DC	249.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	3255860027	RICHARD H WINDER	08/19/8308/30/83	PARKING AT AIRPORT IN BOISE	4.05
09-16	3255860028	RICHARD H WINDER	08/15/8309/03/83	REIMBURSEMENT FOR 294 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE.	58.80
09-16	3255860025	RICHARD H WINDER	08/15/8308/19/83	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	130.02
09-16	3255860026	RICHARD H WINDER	08/16/8308/17/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	7.17
09-19	3255840002	KWIK-KOPY PRINTING	08/30/83	PRINTING CHARGE FOR HOUSING BROCHURE	22.12
09-19	3255840001	GENERAL TELEPHONE COMPANY	07/16/83	TOLL-FREE LISTING FOR CONGRESSMAN IN ST MARIES, IDAHO TELEPHONE DIRECTORY	12.24
09-19	3255840004	PACIFIC NORTHWEST BELL	08/20/8309/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	131.33
09-19	3255840003	ITT DIALCOM,INC	09/01/83	COMPUTER CHARGE FOR MONTH OF SEPTEMBER	1,508.74
09-19	3255840005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	31.00
09-20	3257520044	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	49.00
09-20	3263570011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	410.66
09-21	3259780020	JOHNSON PUBLISHING CO	08/18/83	PURCHASE OF LEWISTON CITY DIRECTORY FOR LEWISTON DISTRICT OFFICE	102.50
09-21	3259780022	ADAMS COUNTY LEADER	03/01/8303/01/84	ONE YEAR SUBSCRIPTION TO THE ADAMS COUNTY LEADER	6.00
09-21	3259780019	VAIL'S OFFICE EQUIPMENT	07/18/83	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	189.64
09-21	3259780021	WASHINGTON WATER POWER COMPANY	08/01/8308/31/83	ELECTRIC CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	17.77
09-21	3259780023	WOODMAN'S OFFICE SUPPLY	08/10/8308/11/83	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	6.21
09-21	3258500026	AMERICAN EXPRESS COMPANY	08/07/8308/28/83	AIR FARE FOR STEVE BUCKNER FROM WASHINGTON TO SPOKANE AND RETURN	434.00
09-21	3258500027	AMERICAN EXPRESS COMPANY	07/07/8307/11/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL WITHIN THE 1ST CONGRESSIONAL DISTRICT	140.33
09-21	3258500028	AMERICAN EXPRESS COMPANY	07/06/8307/07/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN	25.50
09-21	3258500030	CYNTHIA A JORDAN	08/04/8308/05/83	GAS SHARED WITH SENATORS SYMMS & MCCLURE'S OFFICE FOR TRIP TO PAYETTE NATIONAL FOREST	15.00
09-21	3258500029	CYNTHIA A JORDAN	08/04/8308/05/83	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL TRAVEL TO PAYETTE NATIONAL FOREST	23.04
09-22	3263400010	PATRICIA A BARCLAY	08/11/83	MEAL PURCHASED FOR HERSELF AND CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT.	8.05
09-22	3263400006	SCOTT S FISHER	08/10/8308/16/83	REIMB FOR GASOLINE PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	58.30
09-22	3263400007	SCOTT S FISHER	08/10/8308/17/83	REIMB FOR PARKING FEES WHILE IN THE 1ST CONGRESSIONAL DISTRICT	5.00
09-22	3263400009	PATRICIA A BARCLAY	08/05/8308/25/83	181 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	36.20
09-22	3263400008	SCOTT S FISHER	08/10/8308/18/83	REIMB FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	27.61
09-28	3269890099	BRUCE MCRAE	09/01/8309/30/83	RENT 903 D. STREET LEWISTON,ID 83501	220.00
09-28	3269890100	ROBERT P. AND DONALD E. JOHNSTON	09/01/8309/30/83	RENT 101 N. 4TH STREET, COEUR D'ALENE,ID 83814	300.00
09-29	3270700030	ARGONAUT	09/27/8309/27/84	SUBSCRIPTION RATE FOR ONE YEAR TO ARGONAUT	15.00
09-29	3271710021	POSTMASTER	09/07/83	500 20¢ STAMPS	100.00
09-29	3271710022	POSTMASTER	09/14/83	EXPRESS MAIL PACKAGE TO BOISE DISTRICT OFFICE	9.35
09-29	3270700027	STEPHEN J BUCKNER	08/16/83	CONSTITUENT PORTION OF MEAL	4.30
09-29	3270700025	STEPHEN J BUCKNER	08/14/8308/22/83	GASOLINE PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	47.72
09-29	3270700026	STEPHEN J BUCKNER	08/15/8308/20/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	8.35
09-29	3270700029	C & P TELEPHONE	08/01/8308/31/83	TOLL TELEPHONE CALLS FOR DC OFFICE	67.09
09-29	3270700028	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	11.00
09-30	3273900050	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,091.87
09-30	3271460025	SANDRA ERICKSON-PATANO	08/02/8308/30/83	CLEANING FEE FOR COEUR D'ALENE DISTRICT OFFICE	22.00
09-30	3271460030	GENERAL TELEPHONE COMPANY	08/04/8309/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	55.54
09-30	3271460021	UNITED AIR LINES	07/31/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO WASHINGTON	375.00
09-30	3271460023	UNITED AIR LINES	09/18/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO WASHINGTON	231.02
09-30	3271460022	UNITED AIR LINES	08/07/8308/21/83	AIRFARE FOR SCOTT FISHER FROM BALTIMORE TO BOSIE TO SPOKANE TO BALTIMORE	393.00
09-30	3276550017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		467.58

09-30	3271460027	TRAVEL, INC.	08/10/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	89.00
09-30	3271460028	TRAVEL, INC.	08/15/83	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTOWN	59.00
09-30	3271460029	ACE TRAVEL AGENCY	08/13/83	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	150.00
09-30	3271460024	SANDRA ERICKSON-PATANO	08/12/8308/23/83	833 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AT A RATE OF .20/ MILE.	166.60
09-30	3271460026	TRAVEL, INC.	08/15/8308/19/83	AIRFARE FOR DICK WINDER FROM BOISE TO LEWISTON TO SPOKANE TO BOISE	240.00
				TOTAL	**29,047.08**

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

07-07	3181650022	DANVILLE SANITARY DISTRICT	03/01/8305/31/83	DANVILLE OFFICE	6.11
07-07	3181650023	SARAH A. CAREY	06/01/8306/30/83	CLEANING, DANVILLE OFFICE	25.00
07-21	3196800019	MICRO RESEARCH, INC	06/01/83	TAPE CONVERSION	1,056.00
07-21	3196800018	GSA, OAD, FINANCE DIVISION	06/22/83	MAY TELEPHONE SERVICE	54.96
07-21	3196800028	GSA, OAD, FINANCE DIVISION	06/22/83	MAY TELEPHONE SERVICE	26.35
07-22	3200610050	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	148.50
07-25	3200480019	THOMAS J LANKFORD	06/24/83	PRINTING	23.00
07-25	3200480020	WOODBURY'S	06/10/83	SUPPLIES FOR DANVILLE OFFICE - COPY PAPER, SCISSORS FOR OFFICE USE	15.08
07-25	3200480023	GENERAL TELEPHONE CO	07/07/83	TELEPHONE SERVICE IN DISTRICT OFFICE (OLNEY)	117.11
07-25	3200480022	GLENDA WARE	05/09/83	IN DISTRICT TRAVEL IN PRIVATE AUTOMOBILE 75 MILES @ .20	15.00
07-25	3200480021	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES	58.62
07-27	3207890101	DAVID ISAACSON REAL ESTATE	07/01/8307/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00
07-27	3207890102	TOMMIE DEAN FEHRENBACHER	07/01/8307/30/83	RENT 221 E. MAIN, OLNEY,IL	250.00
07-27	3207580014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	307.69
07-28	3202340004	CAPITOL HILL GRAPHICS	07/11/83	COMPOSITION AND PASTEUP	110.08
07-28	3202340003	ILLINOIS POWER COMPANY	08/11/83	UTILITIES-DANVILLE OFFICE	64.71
07-28	3203570029	SUE BURRUSS GRAPHIC DESIGN	07/11/83	TOWN MEETING CARDS	110.00
07-28	3202340006	DANIEL B CRANE	07/01/8307/03/83	REIMB FOR 925 MI BY PRIVATE AUTO (WASHINGTON, DC TO DANVILLE, IL) @ 20¢/MILE	185.00
07-28	3203570026	DANIEL B CRANE	07/06/8307/06/83	TRAVEL BY PRIVATE AUTO - DANVILLE/MATTOON/DANVILLE - 179 MILES @ .20 PER MILE	35.80
07-28	3203570027	MELODY WALING	07/06/8307/06/83	TRAVEL BY PRIVATE AUTO DANVILLE/CHAMPAIGN/DANVILLE - 72 MILES @ .20 PER MILE	14.40
07-28	3203570028	MELODY WALING	07/06/8307/06/83	MEALS WHILE IN DISTRICT	7.73
07-28	3202340007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	82.51
07-28	3202340005	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH CHARGES	92.36
07-31	3210900412	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		4,631.83
07-31	3213850021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		574.01
08-05	3209470020	THOMAS J LANKFORD	07/14/8307/15/83	PRINTING SIGNATURE	69.00
08-05	3209470019	ILLINOIS BELL TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE - DANVILLE	224.19
08-05	3209470017	BILL MENCAROW	07/05/8307/09/83	TAXI TO THE AIRPORT	7.00
08-05	3209470023	BILL MENCAROW	07/05/8307/09/83	ROUND TRIP TICKET WASH/INDIANAPOLIS/BALTIMORE	438.00
08-05	3209470026	BILL MENCAROW	07/05/8307/09/83	MEAL W/CONSTITUENT IN DISTRICT	18.49
08-05	3209470021	DANIEL B CRANE	06/14/8306/14/83	ROUND TRIP DANVILLE TO CHAMPAIGN BY PRIVATE AUTO 97 MILES @ .20 PER MILE	19.40
08-05	3209470022	DANIEL B CRANE	06/19/8306/20/83	ROUND TRIP DANVILLE TO INDY BY PRIVATE AUTO 330 MILES @ .20 PER MILE	66.00
08-05	3209470024	BILL MENCAROW	07/05/8307/09/83	RENTAL CAR, GAS	264.93
08-05	3209470018	BILL MENCAROW	07/05/8307/09/83	MEAL WHILE IN THE DISTRICT	114.59
08-05	3209470025	BILL MENCAROW	07/05/8307/09/83	MEALS WHILE IN DISTRICT	29.43
08-08	3220630015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	229.79
08-11	3220800026	DIRECT MAIL LITHOGRAPHERS, INC	07/08/8307/08/83	PRINTING 215,000 QUESTIONNAIRES	2,629.45
08-11	3220800025	ARCOLA RECORD-HERALD	07/12/8307/12/84	SUBSCRIPTION	13.00
08-11	3220800024	DANIEL B CRANE	07/12/8307/12/83	AIRFARE DANVILLE - CHICAGO - WASHINGTON	202.00
08-11	3220800028	DANIEL B CRANE	07/19/8307/19/83	AIRFARE TICKET FROM INDIANAPOLIS, IL TO WASHINGTON, DC	181.00
08-11	3220800023	DANIEL B CRANE	07/14/8307/14/83	AIRFARE FROM CHICAGO TO CHAMPAIGN, IL	73.00
08-11	3220800027	DONALD H WATSON	07/26/8307/26/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO: OLNEY - FAIRFIELD - OLNEY 90 MILES @ .20 PER MILE	18.00
08-12	3221750010	PRESS SERVICES, INC	07/26/83	CLIPPINGS	321.30
08-12	3221750013	MARSHA WEST	07/01/8307/01/83	PRIVATE AUTO MILEAGE - CHAMPAIGN TO DANVILLE - 70 MILES @ .20 PER MILE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3221750014	GLENDA WARE	07/06/8307/06/83	PRIVATE AUTO MILEAGE IN-DISTRICT TRAVEL - 195 MILES @ .20 PER MILE	39.00
08-12	3221750011	GSA, OAD, FINANCE DIVISION	07/22/83	JUNE TELEPHONE SERVICE	118.60
08-12	3221750012	GSA, OAD, FINANCE DIVISION	07/22/83	JUNE TELEPHONE SERVICES	26.35
08-29	3241520008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHAMPAIGN	1,134.00
08-29	3238890101	DAVID ISAACSON REAL ESTATE	08/01/8308/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00
08-29	3238890102	TOMMIE DEAN FEHRENBACHER	08/01/8308/30/83	RENT 221 E. MAIN, OLNEY,IL	250.00
08-31	3243900412	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,555.24
08-31	3244840039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		120.32
08-31	3243430023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.99
09-06	3242310023	THOMAS J LANKFORD	08/01/8308/03/83	PRINTING	70.53
09-06	3242310024	ILLINOIS POWER COMPANY	08/03/83	ELECTRICITY FOR DANVILLE OFFICE	76.73
09-06	3242310025	GENERAL TELEPHONE CO	08/07/83	DISTRICT OFFICE PHONE/OLNEY	119.26
09-06	3243540046	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	44.00
09-06	3242310021	GSA, OAD, FINANCE DIVISION	08/22/83	JULY TELEPHONE SERVICES	26.35
09-06	3242310022	GSA, OAD, FINANCE DIVISION	08/22/83	JULY TELEPHONE SERVICES	140.74
09-14	3250740022	ILLINOIS BELL TELEPHONE COMPANY	08/07/8309/06/83	PHONE SERVICE FOR DISTRICT	213.81
09-14	3250740018	BILL MENCAROW	08/09/8308/12/83	AIRFARE WASH/DAYTON/CHAMPAIGN/DAYTON/WASH	284.00
09-14	3250740021	BILL MENCAROW	08/09/8308/12/83	TAXI	6.20
09-14	3250740019	BILL MENCAROW	08/09/8308/12/83	RENTAL CAR & GAS	135.10
09-14	3250740020	BILL MENCAROW	08/09/8308/12/83	MOTEL & MEALS	153.31
09-14	3250740023	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICES	58.62
09-16	3258560021	MICRO RESEARCH, INC	06/01/83	TAPE CARTRIDGES AND DISKETTES	242.50
09-16	3258560022	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE	155.87
09-20	3263580016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	227.57
09-26	3266410028	THE WALL STREET JOURNAL	10/22/8310/22/84	NEWSPAPER SUBSCRIPTION	94.00
09-26	3266410027	WOODBURY'S	08/18/83	DICTATION TAPES	23.36
09-26	3266410030	ILLINOIS POWER COMPANY	10/10/83	UTILITIES	92.91
09-26	3266410031	PUROLATOR SKY COURIER	08/13/83	VIDEO-TAPE SHIPMENT	16.32
09-26	3266410025	RALPH LYNN BILLINGS	09/01/8309/06/83	PRIVATE AUTO 1,650 MILES @ .20 PER MILE, WASHINGTON, DC TO CHICAGO, IL AND RETURN TO WASHINGTON	330.00
09-26	3266410026	RALPH LYNN BILLINGS	09/01/8309/06/83	MEALS WHILE IN DISTRICT	60.75
09-26	3266410029	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	106.11
09-28	3269890101	DAVID ISAACSON REAL ESTATE.	09/01/8309/30/83	RENT 425 N GILBERT DANVILLE IL 61832	475.00
09-28	3269890102	TOMMIE DEAN FEHRENBACHER	09/01/8309/30/83	RENT 221 E. MAIN, OLNEY,IL	250.00
09-30	3273900410	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,309.77
09-30	3276550039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		100.62
				TOTAL	**24,182.35**

ADJUSTMENTS/REFUNDS

01-27	3206990062	C & P TELEPHONE	12/01/8212/31/82	REFUND DUE TO PERSONAL CALLS	(48.51)
05-19	3213990023	C & P TELEPHONE	04/01/8304/30/83	REFUND DUE TO PERSONAL TELEPHONE CALLS	(18.02)
				TOTAL	**(66.53)**

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

07-15	3192240024	COMPRINT	06/24/83	PRINTING CHARGES	2,888.24
07-15	3192240031	TODD/ALLEN PRINTING	06/16/83	PRINTING CHARGES	100.00
07-15	3192240023	CRAIN'S CHICAGO BUSINESS	08/01/8308/01/84	SUBSCRIPTION	32.00
07-15	3192240022	COMMONWEALTH EDISON	05/20/8306/21/83	DISTRICT ELECTRIC BILL	60.74
07-15	3192240021	ILLINOIS BELL TELEPHONE COMPANY	06/19/8307/18/83	DISTRICT PHONE BILL	60.21
07-15	3192240029	PHILIP M CRANE	06/04/8306/09/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC-CHICAGO	488.00
07-15	3192240030	CREATIVE PROCESSING SYSTEMS, INC.	04/19/83	COMPUTER WORK	125.00
07-15	3192240020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	66.86
07-22	3200610049	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	6.00
07-27	3207890103	KUFFEL EGGERT COLLIMORE AND CO	07/01/8307/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	812.00
07-27	3207890104	LEONARD HEISLER	07/01/8307/30/83	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
07-27	3207630026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	303.90
07-29	3206730008	THOMAS J LANKFORD	07/15/83	PRINTING CHARGE	87.80
07-29	3206730009	PHILIP M CRANE	07/14/83	REIMBURSEMENT FOR DOWNPAYMENT ON TOWN MEETING	78.00
07-29	3206730010	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE - DATA SERVICE	75.45
07-29	3206730011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	112.18
07-29	3206730012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	302.64
07-31	3210900353	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	2,550.63
07-31	3213850042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	6.12
08-08	3218610026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	304.76
08-11	3217640024	CRYSTAL LAKE MORNING HERALD	08/04/83	SUBSCRIPTION	16.00
08-11	3217640025	LAKE COUNTY CETA	08/04/83	SUBSCRIPTION	11.00
08-11	3217640023	STAN'S OFFICE MACHINES	07/19/83	PURCHASE PAPER FOR DISTRICT OFFICE COPIER MACHINE	75.60
08-11	3217640030	COMMONWEALTH EDISON	06/21/8307/21/83	DISTRICT ELECTRIC BILL	56.38
08-11	3217640028	ILLINOIS BELL TELEPHONE COMPANY	07/19/8308/18/83	DISTRICT PHONE BILL	60.49
08-11	3217640029	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	DISTRICT PHONE BILL	134.64
08-11	3217640026	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	39.29
08-11	3217640027	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	66.92
08-24	3235400003	THOMAS J LANKFORD	08/16/83	PRINTING	156.00
08-24	3235400001	DAILY SENTINEL	08/18/8302/18/84	SUBSCRIPTION	19.75
08-24	3235400002	MAYOR FRANK GODO	07/27/83	DISTRICT REPRESENTATIONAL FUNCTION ATTENDED BY STAFF PERSON FOR OFFICIAL BUSINESS	13.65
08-24	3235400004	PHILIP M CRANE	08/08/83	REIMB FOR PRINTING GPO ENVELOPES	20.00
08-24	3234400014	PHILIP M CRANE	07/31/83	REIMB FOR AIRFARE CHICAGO-DC	334.00
08-24	3234400015	PHILIP M CRANE	08/07/83	REIMB FOR AIRFARE CHICAGO-DC	188.00
08-24	3235400005	C & P TELEPHONE	07/31/83	DATA SERVICE	75.59
08-24	3234400013	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	23.19
08-29	3238890103	KUFFEL EGGERT COLLIMORE AND CO	08/01/8308/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS,IL 60005	812.00
08-29	3238890104	LEONARD HEISLER	08/01/8308/30/83	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
08-31	3243900353	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,553.87
08-31	3244840019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	184.78
08-31	3243700029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.97
08-31	3244310026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	27.30
09-06	3243540045	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	10.00
09-13	3252800002	THOMAS J LANKFORD	08/18/83	PRINTING CHARGES	808.00
09-13	3252800003	COMPRINT	08/23/83	PRINTING CHARGES	2,879.24
09-13	3250320002	COMMONWEALTH EDISON	07/21/8308/19/83	DISTRICT ELECTRIC BILL	52.99
09-13	3252800001	ILLINOIS BELL TELEPHONE COMPANY	08/19/8309/18/83	DISTRICT PHONE BILL	62.72
09-13	3252800004	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	DISTRICT PHONE BILL	194.19
09-13	3250320001	CPS/OAKLAND DATA CENTER	08/01/8308/31/83	COMPUTER CHARGES	235.60
09-13	3252800005	CPS/OAKLAND DATA CENTER	08/22/83	COMPUTER CHARGES	1,206.84
09-13	3250320003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	39.29
09-13	3250320004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	66.70
09-20	3262590026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	314.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP M CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3269890103	KUFFEL EGGERT COLLIMORE AND CO	09/01/8309/30/83	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS,IL 60005	812.00
09-28	3269890104	LEONARD HEISLER	09/01/8309/30/83	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
09-30	3273900350	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,345.64
09-30	3270240015	PHILIP M CRANE	09/02/8309/03/83	REIMBURSEMENT FOR AIRFARE (DC-CHICAGO-DC)	668.00
09-30	3270240016	PHILIP M CRANE	09/16/8309/18/83	REIMBURSEMENT FOR AIRFARE (DC-CHICAGO-DC)	668.00
09-30	3276550018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		154.69
09-30	3270240017	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	25.35
09-30	3276200015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		14.95
				TOTAL	**24,942.64**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181550023	XEROX CORPORATION	05/20/83	METER USAGE - XEROX MACHINE CHARGE	2.68
07-07	3181550020	DETROIT AREA FINDER BINDER	06/28/83	PUBLICATION	56.80
07-07	3181550021	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	PUBLICATION	63.85
07-07	3181550026	TED DOWE, JR	04/25/8305/29/83	SUBSCRIPTION - DETROIT FREE PRESS	14.85
07-07	3181550027	THE DETROIT NEWS	07/18/8310/17/83	SUBSCRIPTION	18.20
07-07	3181550028	NEW YORK TIMES	06/20/8307/17/83	SUBSCRIPTION	20.00
07-07	3181550018	DAVID R RAMAGE	06/16/83	PRINTING - DEAR COLLEAGUE	40.00
07-07	3181550022	LOREE COOK	07/07/8307/09/83	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-07	3181550024	JACK BARTHWELL	06/07/8306/13/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	199.68
07-07	3181550025	DAVID W MOORE	06/01/8306/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT & PARKING - 230.5 MILES @ .24 PLUS PARKING	58.07
07-07	3181550019	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE	132.09
07-11	3186210028	PRICE OFFICE SUPPLIES INC	06/13/83	DISTRICT OFFICE SUPPLIES	17.99
07-11	3186210029	DAVID W MOORE	06/01/83	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	27.25
07-15	3192460030	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	976.28
07-15	3192460029	CORY FOOD SERVICES, INC.	05/26/83	COFFEE FOR CONSTITUENTS	24.25
07-20	3199810019	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	TELEPHONE SERVICE	509.37
07-20	3196620022	POSTMASTER	06/14/83	STAMPS	100.00
07-20	3199810020	GSA, OAD, FINANCE DIVISION	06/18/83	OFFICE SUPPLIES	108.87
07-21	3196800020	AFRICAN DEVELOPMENT INFO. ASSOC. USA	07/05/83	PUBLICATION	13.82
07-21	3199410019	GROSSE POINTE NEWS	08/13/8308/13/84	SUBSCRIPTION	13.00
07-21	3199410020	JUMANA JUDEH	06/17/83	PUBLICATION	6.00
07-21	3199410021	NEIGHBORHOOD INFORMATION EXCHANGE	07/12/83	SUBSCRIPTION - NEWSLETTER RENEWAL	15.00
07-21	3196800022	DAVID R RAMAGE	06/28/83	PRINTING	33.00
07-21	3199510003	THE BOARD OF EDUCATION	05/15/8306/15/83	ELECTRICITY FOR DETROIT OFFICE	86.20
07-21	3199410018	JUMANA JUDEH	06/02/8306/22/83	MILEAGE & PARKING @ .24 ON OFFICIAL BUSINESS IN DETROIT (100 MILES @ .24 PARKING)	24.50
07-21	3196800021	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE	75.58
07-22	3201620022	JOAN T. WILLLOUGHBY	07/09/8307/11/83	AIRFARE/ROUND TRIP TO DETROIT AND RETURN ON OFFICIAL BUSINESS DC-CHICAGO O'HARE-DC	182.00
07-22	3201620023	JOAN T. WILLLOUGHBY	07/09/8307/11/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
07-22	3201620024	JOAN T. WILLLOUGHBY	07/10/83	COST OF LODGING WHILE IN DETROIT ON OFFICIAL BUSINESS	31.50
07-22	3200610051	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	6.00
07-27	3207890105	THE BOARD OF EDUCATION	07/01/8307/30/83	RENT 8401 WOODWARD, DETROIT, MI., 48202	991.25

07-27	3207640011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	472.30
07-29	3206730013	XEROX CORPORATION	06/18/83	NET USAGE CHARGE, XEROX SERVICES	13.30
07-29	3206730015	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
07-29	3206730016	NEW YORK TIMES SALES, INC	07/18/8308/14/83	SUBSCRIPTION	20.00
07-29	3206730017	NATIONAL JOURNAL	07/22/83	PUBLICATION	37.50
07-29	3206730014	DAVID R RAMAGE	07/07/83	PRINTING	34.00
07-29	3206730023	FEDERAL EXPRESS CORP	07/11/8307/12/83	DELIVERY SERVICE	61.12
07-29	3206730018	GEORGE W. CROCKETT	07/15/8307/16/83	AIRFARE R/T - WASHINGTON TO DETROIT & RETURN	364.00
07-29	3206730019	GEORGE W. CROCKETT	07/15/8307/16/83	TAXI FARE TO & FROM NATIONAL AIRPORT	18.00
07-29	3208560021	GEORGE W. CROCKETT	07/22/8307/25/83	AIR FARE R/T - WASHINGTON TO DETROIT AND RETURN	364.00
07-29	3208560023	GEORGE W. CROCKETT	07/22/8307/25/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
07-29	3208560020	LOREE COOK	07/20/8307/24/83	TRANSPORTATION BY LIMO TO AND FROM AIRPORT IN DETROIT WHILE ON OFFICIAL BUSINESS	16.40
07-29	3208560025	JACK BARTHWELL	07/13/8307/19/83	AIR FARE R/T - WASHINGTON, DC TO DETROIT AND RETURN	364.00
07-29	3208560027	LOREE COOK	07/20/8307/24/83	AIR FARE R/T - WASHINGTON, DC TO DETROIT AND RETURN	196.00
07-29	3208560028	LOREE COOK	07/20/8307/24/83	TAXI TO NATIONAL AIRPORT AND PARKING AND RETURN TRIP BY PRIVATE AUTO FROM AIRPORT - 19 MILES @ .24.	15.91
07-29	3206730020	GEORGE W. CROCKETT	07/15/8307/16/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	90.35
07-29	3208560022	GEORGE W. CROCKETT	07/22/8307/25/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	104.70
07-29	3208560024	GEORGE W. CROCKETT	07/25/83	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	2.86
07-29	3208560026	JACK BARTHWELL	07/13/8307/19/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	225.02
07-29	3208560029	LOREE COOK	07/20/8307/24/83	MEALS WHILE IN DETROIT ON OFFICIAL BUSINESS	10.55
07-29	3206730022	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	147.47
07-29	3206730021	GSA, OAD, FINANCE DIVISION	06/30/83	TELEPHONE SERVICE FOR DETROIT OFFICE	11.70
07-31	3210900363	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,564.86
07-31	3213850022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		479.18
08-03	3209500024	GEORGE GRYZENIA	06/08/83	PHOTOS FOR USE IN NEWSLETTER	80.00
08-03	3209500025	LENARD SHANNON	06/22/83	PHOTOS FOR USE IN NEWSLETTER	151.00
08-08	3213800015	JUMANA JUDEH	07/06/83	MEETING W/CONSTITUENTS RE: SOCIAL SERVICES PROBLEMS, REGISTRATION FEE AT RAMALLAH CONVENTION	45.00
08-08	3213800016	PRICE OFFICE SUPPLIES INC	06/13/83	DETROIT OFFICE SUPPLIES	18.71
08-08	3218600011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	472.95
08-11	3220600026	DAVID R RAMAGE	07/27/83	PRINTING	47.00
08-11	3220600027	UNION PAPER COMPANY	07/20/83	DETROIT OFFICE SUPPLIES	82.60
08-11	3220600028	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,092.15
08-11	3220600029	CORY FOOD SERVICE INC.	07/07/83	COFFEE FOR CONSTITUENTS	14.25
08-11	3220600030	DOMINGA TORRES-MOORE	07/01/8307/21/83	MILEAGE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 38 MI AT .24/MI PARKING	16.12
08-11	3220600031	JUMANA JUDEH	07/06/8307/22/83	MILEAGE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 76 MI AT .24/MI	18.24
08-11	3220600032	ANGELITA ESPINO	07/01/8307/28/83	MILEAGE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 88.6 MI AT .24/MI PARKING	45.11
08-12	3221750015	ANGELITA ESPINO	04/01/8306/30/83	MILEAGE & PARKING COSTS WHILE ON OFCL BUSS IN DIST - 217.5 MILES @ .24 PER MILE PLUS PARKING	57.30
08-12	3221750016	DOMINGA TORRES-MOORE	06/15/8306/30/83	MILEAGE & PARKING COSTS WHILE ON OFCL BUSS IN DIST - 115.9 MILES @ .24 PER MILE PLUS PARKING	32.31
08-16	3224540020	THE BOARD OF EDUCATION	06/15/8307/15/83	ELECTRICITY FOR DETROIT OFFICE	74.85
08-16	3224540021	PRICE OFFICE SUPPLIES INC	07/19/83	DETROIT OFFICE SUPPLIES	9.60
08-16	3224540023	FEDERAL EXPRESS CORP	07/29/83	DELIVERY SERVICE	48.00
08-16	3224540025	MICHIGAN BELL TELEPHONE CO	07/28/8308/27/83	TELEPHONE SERVICE	509.54
08-16	3224540022	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAM SERVICE	26.84
08-16	3224540024	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	353.65
08-23	3230510032	GEORGE W. CROCKETT	08/08/8308/12/83	R/T AIR FARE - DC TO DISTRICT (DETROIT METRO)	364.00
08-23	3230510030	GEORGE W. CROCKETT	08/08/8308/12/83	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	213.71
08-23	3230510031	GEORGE W. CROCKETT	08/10/83	PARKING IN DISTRICT ON OFFICIAL BUSINESS	2.00
08-23	3230510033	GEORGE W. CROCKETT	08/10/83	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	25.00
08-29	3237540024	THE WALL STREET JOURNAL	10/11/8310/11/84	SUBSCRIPTION	94.00
08-29	3237540025	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	SUBSCRIPTION	198.00
08-29	3237540026	U.S. COMMITTEE ON REFUGEES	08/23/83	PUBLICATION	7.00
08-29	3237540027	PHELPS-STOKES FUND	08/23/83	PUBLICATION	5.00
08-29	3237540028	NEW YORK TIMES SALES, INC	08/15/8309/11/83	SUBSCRIPTION	11.50
08-29	3238890105	THE BOARD OF EDUCATION	08/01/8308/30/83	RENT 8401 WOODWARD DETROIT,MI 48202	991.25
08-29	3238600010	JOAN T. WILLLOUGHBY	08/18/8308/21/83	REGISTRATION FEE FOR CRS CONGRESS	75.00

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900363	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,630.62
08-31	3237400006	AFRICAN BIBLIOGRAPHIC CENTER	08/19/83	PUBLUCATON	16.50
08-31	3237400007	CCCO	07/26/83	PUBLICATION	4.88
08-31	3237400002	GSA, OAD, FINANCE DIVISION	07/31/83	SUPPLIES FOR DETROIT OFFICE	75.15
08-31	3237400004	FEDERAL EXPRESS CORP	08/12/8308/18/83	DELIVERY SERVICE	72.50
08-31	3237400005	FEDERAL EXPRESS CORP	08/17/83	DELIVERY SERVICE	12.50
08-31	3244840041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		22.85
08-31	3237400003	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	71.53
08-31	3243710013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	473.51
08-31	3237400001	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR DETROIT OFFICE	114.82
09-06	3241220003	NEIGHBORHOOD INFORMATION EXCHANGE	08/25/8308/25/84	SUBSCRIPTION	15.00
09-09	3250800010	NATIONAL JOURNAL	09/03/83	NATIONAL JOURNAL BINDERS	24.00
09-13	3251620023	TED DOWE, JR	07/01/8309/30/83	DETROIT FREE PRESS SUBSCRIPTION	21.45
09-13	3251620024	JET PUBLICATIONS	09/01/8303/01/84	SUBSCRIPTION	15.00
09-13	3251620022	MICHIGAN BELL TELEPHONE CO.	08/28/8309/27/83	TELEPHONE SERVICE	505.92
09-13	3251620020	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	991.80
09-13	3251620021	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM SERVICE	30.30
09-20	3263500008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	469.28
09-22	3263400011	GEORGE W. CROCKETT	08/19/8308/21/83	AIRFARE - ROUND TRIP - WASHINGTON TO DETROIT AND RETURN	310.52
09-22	3263400012	GEORGE W. CROCKETT	08/19/8308/21/83	TAXI FARE - ROUND TRIP TO AND FROM NATIONAL AIRPORT	18.00
09-22	3263400013	GEORGE W. CROCKETT	08/29/8309/07/83	MILEAGE ROUND TRIP TO AND FROM DETROIT 1056 MILES AT .24 PER MILE	253.44
09-22	3263400014	GEORGE W. CROCKETT	08/29/8309/07/83	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	30.00
09-23	3265300027	XEROX CORPORATION	06/01/8308/05/83	XEROX COPYING CHARGE	16.14
09-23	3265300028	CITY OF DETROIT	07/15/8308/15/83	ELECTRICITY FOR DETROIT OFFICE	91.13
09-23	3265300029	AMERICAN DISTRICT TELEGRAPH	08/29/8308/30/83	REPLACE BURGLAR ALARM WIRES IN DETROIT OFFICE	94.00
09-23	3265300025	CORY FOOD SERVICE INC.	08/17/83	COFFEE FOR CONSTITUENTS	37.25
09-23	3265300024	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	55.68
09-28	3269890105	THE BOARD OF EDUCATION	09/01/8309/30/83	RENT 8401 WOODWARD DETROIT,MI 48202	991.25
09-29	3271710023	POSTMASTER	09/20/83	STAMPS	100.00
09-30	3273900361	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,628.12
09-30	3271460031	TODD/ALLEN PRINTING	09/23/83	PRINTING	284.00
09-30	3276550040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		238.87
				TOTAL	**22,515.49**

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

07-07	3182330004	NEW ENGLAND TELEPHONE COMPANY	05/13/8306/12/83	PORTSMOUTH COMMERCIAL (431-8749)	32.60
07-07	3182330005	NEW ENGLAND TELEPHONE COMPANY	05/13/8306/12/83	PORTSMOUTH COMMERCIAL (431-739)	36.50
07-07	3182330003	SUZANNE BEAUCHESNE	06/17/8306/20/83	REIMB FOR OFFICIAL TRAVEL TO THE DISTRICT AND RETURN	88.00
07-07	3182330001	GSA, OAD, FINANCE DIVISION	06/22/83	PORTSMOUTH FTS	132.15
07-07	3182330002	GSA, OAD, FINANCE DIVISION	06/22/83	MANCHESTER FTS	187.37
07-18	3194430004	GEORGE BURKE	06/26/8306/27/83	ROUND TRIP AIRFARE DC-BOSTON-DC TAXI FARE	94.00
07-18	3194430003	INFORMATION SCIENCE CORPORATION	06/01/8306/30/83	DATA PROCESSING SERVICES	990.00

07-18	3194430002	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE FOR CONSTITUENTS	5.50
07-18	3194430001	MOBIL	05/14/8306/05/83	GASOLINE CHARGES FOR RENTAL CAR	53.00
07-18	3194430005	GEORGE BURKE	06/26/8306/27/83	MEALS WHILE IN THE DISTRICT	23.30
07-21	3199710004	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING OF NEWSLETTER	4,051.86
07-21	3199710001	NEW ENGLAND TELEPHONE COMPANY	05/25/8306/24/83	LACONIA COMMERCIAL TELEPHONE (524-7185)	86.82
07-21	3199710002	CHARLES E MEARA	06/01/8306/30/83	OFFICIAL MILEAGE WHILE TRAVELING WITHIN DISTRICT 950 MILES AT 24¢/MI & TOLLS	238.30
07-21	3199710003	ANITA FREEDMAN	06/01/8306/30/83	OFFICIAL MILEAGE WHILE TRAVELING WITHIN DISTRICT 916 MILES AT 24¢/MI & TOLLS	223.59
07-21	3199710005	WESTERN UNION	06/14/83	TELEGRAM SERVICES	51.02
07-21	3199700001	GSA, OAD, FINANCE DIVISION	06/22/83	LACONIA FTS	25.90
07-22	3202700030	POSTMASTER	06/21/83	POSTAGE 1,500 - 20¢ STAMPS	300.00
07-22	3200610052	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	343.75
07-25	3200490003	DAVID R RAMAGE	07/01/83	PRINTING SERVICES FOR LETTERS & CALLING CARDS	450.00
07-25	3200490001	NEW ENGLAND TELEPHONE COMPANY	06/01/8306/30/83	TOLL FREE LINE	205.20
07-25	3200490002	EXECUTIVE AUTO LEASE	07/01/8307/31/83	LEASED AUTO	399.82
07-25	3200490004	CHEVRON USA, INC.	06/01/8306/25/83	GASOLINE CHARGES FOR LEASED CAR	135.01
07-27	3207630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	282.18
07-31	3210900066	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,043.65
07-31	3213850043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	286.54
07-31	3213540026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83	.....	21.45
08-03	3208600002	NEW ENGLAND TELEPHONE COMPANY	06/10/8307/09/83	MANCHESTER COMMERCIAL TELEPHONE	143.50
08-03	3208600005	VISA	06/10/8306/12/83	MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN NEW YORK AIR	88.00
08-03	3208600006	VISA	06/03/8306/06/83	MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON, MA AND RETURN EASTERN AIRLINES	88.00
08-03	3208600007	VISA	06/17/83	MEMBERS PLANE TRAVEL WASHINGTON TO BOSTON	44.00
08-03	3208600008	VISA	06/22/83	MEMBERS PLANE TRAVEL PORTLAND, ME TO WASHINGTON	119.00
08-03	3208600001	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	TERMINAL LEASE	180.00
08-03	3208600004	MOBIL	06/21/8306/27/83	OFFICIAL GASOLINE CHARGES FOR LEASED CAR	40.73
08-03	3208600003	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS	132.95
08-08	3214620001	DAVID R RAMAGE	07/27/83	CHESHIRE LABELS ON ENVELOPES	179.85
08-08	3214620003	NORMAN E D'AMOURS	07/25/83	REIMBURSEMENT FOR ENVELOPE ORDERING EXPENSES	20.00
08-08	3214620002	FEDERAL EXPRESS CORP.	07/08/83	OFFICIAL AIRBILL CHARGES	24.00
08-08	3214620004	NEW ENGLAND TELEPHONE COMPANY	06/13/8307/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	38.78
08-08	3214620005	NEW ENGLAND TELEPHONE COMPANY	06/13/8307/12/83	PORTSMOUTH COMMERCIAL TELEPHONE	33.94
08-08	3218610028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	281.94
08-10	3221800001	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES	990.00
08-10	3221800002	EXECUTIVE AUTO LEASE	08/01/8308/31/83	AUTO LEASE	399.82
08-10	3221800003	ANITA FREEDMAN	07/01/8307/31/83	REIMBURSEMENT FOR MILEAGE EXPENSE FOR OFFICIAL BUSIENSS 447 MILES @ .24 PER MILE	107.28
08-10	3221800004	GSA, OAD, FINANCE DIVISION	07/22/83	MANCHESTER FTS	193.22
08-10	3221800005	GSA, OAD, FINANCE DIVISION	07/22/83	PORTSMOUTH FTS	132.15
08-12	3222600002	NEW ENGLAND TELEPHONE COMPANY	06/25/8307/24/83	LACONIA COMMERCIAL TELEPHONE	86.00
08-12	3222600001	CHARLES E MEARA	07/01/8307/31/83	OFFICIAL MILEAGE REIMBURSEMENT 420 MI AT .24/MI TOLLS	106.80
08-12	3222600003	GSA, OAD, FINANCE DIVISION	07/22/83	LACONIA FTS	25.90
08-24	3235210004	DAVID R RAMAGE	08/10/83	PRINTING SERVICES	325.00
08-24	3235210001	NEW ENGLAND TELEPHONE COMPANY	07/01/8307/31/83	TOLL FREE LINE	169.20
08-24	3235210002	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	TERMINAL LEASE	180.00
08-24	3235210005	CHEVRON USA, INC.	06/29/8307/21/83	OFFICIAL GASOLINE CHARGES FOR LEASED AUTO	92.75
08-24	3235210003	C & P TELEPHONE	07/01/8307/31/83	OFFFICIAL LONG DISTANCE TELEPHONE CALLS	83.78
08-29	3241520009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LACONIA NH 00000	488.00
08-29	3241520010	GENERAL SERVICES ADMINISTRATION	02/12/8306/30/83	.....	(537.00)
08-29	3241520011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MANCHESTER NH 00000	2,845.00
08-29	3241520012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PORTSMOUTH NH 00000	1,262.00
08-31	3243900069	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,034.63
08-31	3244840020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	519.22
08-31	3243700031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	283.25
09-06	3243540047	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	40.50
09-09	3243410001	OCTO INC.	08/12/83	MICROFILMING SERVICES	214.51
09-09	3243410003	FEDERAL EXPRESS CORP.	08/08/83	OFFICIAL AIRBILL SERVICES	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3243410006	VISA	07/14/8307/19/83	WASHINGTON TO BOSTON & RETURN EASTERN AIRLINES FOR MEMBER	88.00
09-09	3243410007	VISA	07/22/8307/26/83	WASHINGTON TO BOSTON & RETURN NEW YORK AIR/EASTERN AIRLINES FOR MEMBER	88.00
09-09	3243410023	VISA	06/30/8307/12/83	WASHINGTON TO BOSTON & RETURN EASTERN AIRLINES FOR MEMBER	88.00
09-09	3243410004	SUZANNE BEAUCHESNE	08/06/8308/22/83	OFFICIAL MILEAGE DC TO DISTRICT (MANCHESTER, NH) & RETURN IN PRIVATE AUTO 994 MILES @ .20 PER MILE.	198.80
09-09	3243410002	MOBIL	08/15/83	OFFICIAL GASOLINE CHARGES FOR LEASED AUTOMOBILE	63.10
09-13	3250700017	DAVID R RAMAGE	08/05/83	OFFICIAL CHARGES FOR LABELING SERVICES	192.95
09-13	3251330022	THE CONCORD MONITOR	09/08/8303/07/84	6 MONTH RENEWAL ON SUBSCRIPTION	41.10
09-13	3251330023	NEW ENGLAND TELEPHONE COMPANY	07/13/8308/12/83	PORTSMOUTH COMMERCIAL	32.99
09-13	3251330024	NEW ENGLAND TELEPHONE COMPANY	07/13/8308/12/83	PORTSMOUTH COMMERCIAL	37.59
09-13	3251330026	NORMAN E D'AMOURS	08/19/83	OFFICIAL TRAVEL FROM DISTRICT (MANCHESTER, NH) TO WASHINGTON, 497 MI @ 24¢/MILE	119.28
09-13	3250700018	ROBERT FRANCIS JONES & ASSOCIATES	07/01/8307/31/83	OFFICIAL COMPUTER CHARGES	1,011.57
09-13	3250700016	ANITA FREEDMAN	08/01/8308/31/83	OFFICIAL MILEAGE WHILE TRAVELLING DISTRICT IN PRIVATE AUTOMOBILE 593 MILES AT 24¢/MILE	142.32
09-13	3250700019	GSA, OAD, FINANCE DIVISION	08/22/83	PORTSMOUTH FTS	132.15
09-13	3250700020	GSA, OAD, FINANCE DIVISION	08/22/83	MANCHESTER FTS	184.61
09-13	3251330025	GSA, OAD, FINANCE DIVISION	08/22/83	LACONIA FTS	25.90
09-19	3256230003	NEW ENGLAND TELEPHONE COMPANY	07/25/8308/24/83	LACONIA COMMERCIAL (524-7185)	90.88
09-19	3256230001	CHARLES E MEARA	08/01/8308/31/83	OFFICIAL MILEAGE WHILE TRAVELING DISTRICT IN PRIVATE AUTO	72.90
09-19	3256230004	EXECUTIVE AUTO LEASE	09/01/8309/30/83	OFFICIAL LEASED AUTOMOBILE	399.82
09-19	3256230005	CHEVRON USA, INC.	07/23/8308/06/83	OFFICIAL GASOLINE CHARGES FOR LEASED AUTO	64.75
09-19	3256230002	WESTERN UNION	08/31/83	OFFICIAL CHARGES FOR MESSAGE SERVICES	68.13
09-20	3257520045	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	94.50
09-20	3262590028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.51
09-28	3270430002	CANTRELL/CUTTER PRINTING, INC.	09/15/83	PRINTING SERVICES	4,454.06
09-28	3270430008	THE WASHINGTON POST	12/27/8212/26/83	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
09-28	3270430007	OCTO INC.	08/12/83	OFFICIAL CHARGES FOR MICROFILMING FILES	183.71
09-28	3270430001	NEW ENGLAND TELEPHONE COMPANY	08/01/8308/31/83	TOLL FREE LINE	247.40
09-28	3270430010	VISA/SURBURBAN BANK/DELEWARE	07/29/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON, NEW YORK AIR	44.00
09-28	3270430011	VISA/SURBURBAN BANK/DELEWARE	08/01/83	MEMBER'S TRAVEL BOSTON TO WASHINGTON, EASTERN AIRLINES	44.00
09-28	3270430012	VISA/SURBURBAN BANK/DELEWARE	08/04/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON, NEW YORK AIR	44.00
09-28	3270430013	VISA/SURBURBAN BANK/DELEWARE	08/25/8308/25/83	MEMBER'S TRAVEL WASHINGTON TO BOSTON & RETURN, EASTERN AIRLINES	88.00
09-28	3270430006	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	TERMINAL LEASE	180.00
09-28	3270430004	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	MEMBER'S OFFICIAL MEAL EXPENSE FOR CONSTITUENT MEETING	15.75
09-28	3270430005	COFFEE SYSTEM OF WASHINGTON	09/13/83	COFFEE FOR CONSTITUENTS	129.60
09-28	3270430009	MOBIL	08/24/83	OFFICIAL GASOLINE CHARGES FOR LEASED AUTO	21.00
09-28	3270430003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	145.92
09-30	3273900067	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,034.63
09-30	3276550019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		545.21
				TOTAL	**31,022.54**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

08-29	3241520014	GENERAL SERVICES ADMINISTRATION	12/31/82		(10.00)
				TOTAL	**(10.00)**

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

07-07	3182330006	USA TODAY	06/28/8312/30/83	6 MONTHS NEWSPAPER SUBSCRIPTION	31.25
07-07	3181820001	DAN DANIEL	06/24/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24¢/MI	63.60
07-07	3181820002	DAN DANIEL	06/26/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24¢/MI	63.60
07-07	3181820003	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE	21.22
07-20	3200870003	CENTRAL TELEPHONE CO	06/19/83	TELEPHONE SERVICE	30.61
07-20	3200870001	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	356.03
07-20	3200870002	WESTERN UNION	06/10/83	TELEGRAM ON 6/10/83	22.55
07-21	3199570001	DAN DANIEL	07/01/83	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ .24 PER MILE	63.60
07-21	3199570002	DAN DANIEL	07/05/83	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ .24 PER MILE	63.60
07-21	3199570003	DAN DANIEL	07/06/83	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ .24 PER MILE	63.60
07-21	3199570004	DAN DANIEL	07/10/83	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ .24 PER MILE	63.60
07-22	3200610053	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	100.00
07-27	3207630029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	222.57
07-31	3210900232	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,260.17
07-31	3213850023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		321.33
08-03	3209800005	C & P TELEPHONE	06/30/83	LONG DISTANCE CHARGES	47.41
08-03	3209800006	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE	21.99
08-08	3209800001	C & P TELEPHONE COMPANY	06/02/8307/01/83	TELEPHONE SERVICE	94.54
08-08	3209800002	DAN DANIEL	07/22/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES	63.60
08-08	3209800004	DAN DANIEL	07/25/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60
08-08	3215610001	DAN DANIEL	07/29/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI AT .24/MI	63.60
08-08	3215610002	DAN DANIEL	07/31/83	TVL - DANVILLE, VA TO WASHINGTON, D.C. 265 MI AT .24/MI	63.60
08-08	3209800003	DAN DANIEL	07/23/83	OFFICIAL TVL - DANVILLE, VA BOONES MILL, VA & RETURN 164 MILES	39.36
08-08	3218610029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	222.35
08-09	3215630001	MARGARET WATKINS	07/20/8307/28/83	OFFICIAL TRAVEL - CHARLOTTE COURT HOUSE, VA TO DANVILLE, VA AND RETURN 1050 MI AT .24/MI	252.00
08-11	3217350001	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	21.30
08-12	3222500017	POSTMASTER	07/26/83	STAMPS - 10 SHEETS OF 30¢ STAMPS	300.00
08-12	3222500018	POSTMASTER	07/26/83	STAMPS - 5 SHEETS OF 3¢ STAMPS	15.00
08-12	3222630001	WESTERN UNION	07/11/83	TELEGRAM SAUDI ARABIA	70.86
08-24	3231600006	NEWS AND RECORD	08/17/8308/17/84	NEWSPAPER - 1 YEAR RENEWAL	5.00
08-24	3231600001	DAN DANIEL	08/05/83	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI AT .24/MI	63.60
08-24	3231600005	DAN DANIEL	08/17/8308/18/83	TVL - DANVILLE, VA TO WASHINGTON, D.C. AND RETURN 530 MI AT .24/MI	127.20
08-24	3231600008	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	356.17
08-24	3231600002	DAN DANIEL	08/09/83	OFFICIAL TVL - DANVILLE, VA TO MECKLENBERG CO AND RETURN 194 MI AT .24/MI	46.56
08-24	3231600003	DAN DANIEL	08/11/83	OFFICIAL TRAVEL - DANVILLE, VA TO FRANKLIN CO AND RETURN 146 MI AT .24/MI	35.04
08-24	3231600004	DAN DANIEL	08/12/83	OFFICIAL TRAVEL - DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 65 MILES AT .24/MI	15.60
08-24	3231600007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES - TELEPHONE	51.35
08-29	3241520013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MAIN ST., FARMVILLE, VA.	525.00
08-29	3241520015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DANVILLE VA 00000	1,274.00
08-31	3243900232	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,177.37
08-31	3244840042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		359.05
08-31	3243710001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	223.55
08-31	3244310027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		2.60
09-06	3244210002	THE REGISTER AND THE BEE	08/30/8308/30/84	ONE YEAR NEWSPAPER SUBSCRIPTIONS: THE REGISTER, THE BEE	151.80
09-06	3244210001	FRANCES PRICE	08/26/83	OFFICIAL TRAVEL - DANVILLE, VA TO CHATHAM, VA AND RETURN 40 MILES	9.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3243540048	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	86.50
09-06	3244210003	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE	21.99
09-08	3244810001	C & P TELEPHONE COMPANY	07/02/8308/01/83	TELEPHONE SERVICE	104.24
09-08	3244810003	CENTRAL TELEPHONE CO	07/19/83	TELEPHONE SERVICE	41.13
09-08	3244810002	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	21.30
09-13	3252500025	POSTMASTER	08/30/83	STAMPS - 6 SHEETS - 20¢ STAMPS	120.00
09-14	3250350023	VIVIAN O ANDERSON	08/26/83	OFFICIAL TVL-WASH, DC TO DANVILLE, VA & RETURN, 530 MILES	127.20
09-15	3255700001	WESTERN UNION	08/19/83	TELEGRAM - SEATTLE, WASH	43.61
09-19	3256230013	DAN DANIEL	09/11/83	TVL - DANVILLE, VA TO WASHINGTON, DC, 265 MILES	63.60
09-19	3256230014	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE - DATA	355.68
09-19	3256230006	DAN DANIEL	08/20/83	OFFICIAL TRAVEL - DANVILLE, VA TO GALAX, VA (CARROLL CO.) AND RETURN 234 MILES	56.16
09-19	3256230008	DAN DANIEL	08/22/83	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG CO AND RETURN, 218 MILES	52.32
09-19	3256230009	DAN DANIEL	09/06/83	OFFICIAL TVL - DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN, 60 MILES	14.40
09-19	3256230010	DAN DANIEL	09/08/83	OFFICIAL TVL - DANVILLE, VA TO FLUVANNA CO TO NELSON COUNTY, 211 MILES	50.64
09-19	3256230012	DAN DANIEL	09/10/83	OFFICIAL TVL - NELSON CO TO FLUVANNA CO. TO DANVILLE, VA, 211 MILES	50.64
09-19	3256230007	DAN DANIEL	08/20/83	OFFICIAL TVL - MEAL	9.42
09-19	3256230011	DAN DANIEL	09/08/83	MEALS - FOR: DAN DANIEL AND FRANCES PRICE, DISTRICT OFFICE MANAGER (ON WORKSHOP)	13.24
09-20	3256700001	FRANCES PRICE	09/08/83	OFFICIAL TRAVEL - WORKSHOPS DANVILLE, VA TO NELSON CO., TO FLUVANNA COUNTY & RTN 290 MILES	69.60
09-20	3257520046	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	110.75
09-20	3262590029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	220.13
09-28	3270430017	DAVID R RAMAGE	09/06/83	NEWSLETTER LETTERHEAD	80.00
09-28	3270430015	RICHMOND TIMES-DISPATCH	09/26/8310/06/84	NEWSPAPER SUBSCRIPTION - ONE YEAR	125.20
09-28	3270430014	C & P TELEPHONE COMPANY	08/02/8309/01/83	TELEPHONE SERVICE	101.59
09-28	3270430016	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE - TOLL CHARGES	90.64
09-30	3273900231	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,151.03
09-30	3276550041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		222.86
				TOTAL	**11,913.90**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

07-09	3179600001	ROLAND HILTSCHER	06/10/83	PHOTOGRAPHS OF APPOINTEES TO U.S. SERVICE ACADEMIES FOR OFFICIAL ANNOUNCEMENT TO NEWSPAPERS	18.00
07-09	3179600005	BRAD HILTSCHER	06/06/83	OFFICIAL ORANGE CHAMBER LUNCH FOR DISCUSSION OF DISTRICT ISSUES	7.00
07-09	3179600002	WILLIAM E DANNEMEYER	06/06/8306/09/83	OFFICIAL PARKING OF LEASED CAR AT LAX	14.00
07-09	3179600003	MARGARET BRUMLEY	06/13/83	PARKING OF OFFICIAL LEASED CAR AT BOTH LOS ANGELES HILTON HOTEL AND LAX	7.00
07-09	3179600004	HANSEL OLDSMOBILE, INC.	06/15/83	SERVICE TO OFFICIAL LEASED CAR	25.86
07-12	3192200001	WILLIAM E DANNEMEYER	04/01/8306/30/83	REIMBURSEMENT FOR MILEAGE (257 MILES @ 24¢ PER MILE TO AND FROM AIRPORTS ON OFFICIAL BUSINESS.	61.68
07-21	3199570008	PACIFIC TELEPHONE COMPANY	05/14/8306/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE AND CONNECTION OF EQUIPMENT FOR COMPUTER	278.65
07-21	3199570007	BASTANCHURY WATER CO.	06/06/8306/21/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.50
07-21	3199570009	MARGARET BRUMLEY	06/30/83	REFRESHMENT FOR ADVISORY COMMITTEE MEETING	8.26
07-21	3199570006	VALENCIA BANK LEASING	06/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
07-21	3199570005	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	118.16
07-22	3200620001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	158.00
07-25	3206820001	CAPITOL HILL CLUB	04/28/83	OFFICIAL LUNCHEON MEMBER/CONSTITUENT BUSINESS LUNCHEON	26.41

07-27	3207890106	VALENCIA BANK	07/01/8307/30/83	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,070.00
07-27	3200770002	THOMAS J LANKFORD	06/15/83	OFFICIAL EXPENSE: PRINTING OF 1983 BUDGET STUDY (200 COPIES)	826.55
07-27	3200770003	JOHN E SHELK	07/12/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR TAXI FARE TO NATURAL GAS MEETING	3.00
07-27	3200770008	JOHN E SHELK	07/06/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR CHARTS & MAPS USED FOR OFFICIAL BUSINESS	75.42
07-27	3200770007	JOHN E SHELK	07/10/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR AIRFARE FOR WORK PERIOD IN DISTRICT OFFICE LA,CA - DC	316.00
07-27	3200770009	LINDA A GIECK	06/26/8307/10/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR AIRFARE FOR WORK PERIOD IN DISTRICT OFFICE DC - LA,CA -DC	379.00
07-27	3200770001	ITT DIALCOM,INC	06/01/8306/30/83	OFFICIAL EXPENSE: DUAL ACCESS (APRIL) & COMPUTER	1,271.23
07-27	3200770004	MISTER COFFEE SERVICE	07/06/83	OFFICIAL EXPENSE: COFFEE FOR CONSTITUENT USE ONLY	12.60
07-27	3200770005	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	OFFICIAL EXPENSE: BUSINESS LUNCHEONS ONLY MEMBER W/CONSTITUENTS	68.80
07-27	3200770006	UNION OIL COMPANY OF CALIF.	07/07/83	OFFICIAL EXPENSE: GAS FOR LEASE CAR	22.89
07-27	3207700011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	216.78
07-28	3206420002	THOMAS J LANKFORD	07/01/83	OFFICIAL - BUSINESS CARD -- 2 SETS FOR 2 WASHINGTON STAFF	40.00
07-28	3206420003	WILLIAM E DANNEMEYER	07/07/83	OFFICIAL BUSINESS - MEMBER/CONSTITUENT LUNCHEON -- OFFICIAL (VISA)	13.26
07-28	3206420004	MOBIL OIL COMPANY	07/10/83	OFFICIAL BUSINESS - GAS FOR LEASE CAR - OFFICIAL USE BY MEMBER IN THE DISTRICT	19.71
07-28	3206420005	SHELL OIL COMPANY	07/02/83	OFFICIAL BUSINESS - GAS FOR LEASE CAR - OFFICIAL USE BY MEBER IN THE DISTRICT	18.93
07-28	3206420001	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL - JUNE'S BILL FOR LONG DISTANCE SERVICES	21.35
07-29	3201520003	GIFFORD STATIONERY	06/30/83	NECESSARY MATERIALS TO MAKE OFFICIAL CHART FOR USE BY CONGRESSMAN	3.36
07-29	3201520004	PACIFIC CLIPPINGS	06/30/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
07-29	3201520005	CAROL WOLFERT	07/05/83	REFRESHMENTS FOR ADVISORY COMMITTEE MEETING	5.59
07-29	3201520006	WENDY LEE	07/06/83	REFRESHMENTS FOR ADVISORY COMMITTEE MEETING	6.73
07-29	3201520001	MARGARET BRUMLEY	06/22/8306/30/83	OFFICIAL DISTRICT TRAVEL - 112 MILES @ .24 PER MILE	26.88
07-31	3210900468	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,475.56
07-31	3213850044	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		627.32
08-08	3214620028	DAVID ALAN BATTAGLIA	07/01/83	CABFARE DOWNTOWN FOR MEETING OFFICIAL BUSINESS	5.00
08-08	3214620029	DAVID ALAN BATTAGLIA	07/15/83	CABFARE DOWNTOWN FOR BRIEFING OFFICIAL BUSINESS	5.00
08-08	3214620030	FEDERAL EXPRESS CORP.	07/07/83	MATERIAL SENT TO D.O. FROM WA - OFFICIAL BUSINESS	24.00
08-08	3214620027	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS PRIME - MAY, DUAL ACCESS NON-PRIME - MAY	647.36
08-08	3214620026	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/8304/30/83	HOUSE RESTAURANT BILL - MEMBER WITH CONSTITUENTS, OFFICIAL BUSINESS	51.25
08-08	3220650012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	217.39
08-09	3217310004	BASTANCHURY WATER CO.	07/19/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.00
08-09	3217310003	BRAD HILTSCHER	05/16/83	GAS FOR LEASED CAR-OFFICIAL DISTRICT TRAVEL	19.99
08-11	3221320002	PACIFIC TELEPHONE COMPANY	06/14/8307/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE AND CONNECTION OF EQUIPMENT FOR COMPUTER	259.05
08-11	3221320001	VALENCIA BANK LEASING	07/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
08-11	3221320004	MARGARET BRUMLEY	07/26/83	GAS FOR LEASED CAR-OFFICIAL DISTRICT TRAVEL	18.34
08-11	3221320003	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	83.90
08-12	3222600004	JOHN E SHELK	07/26/83	REIMBURSEMENT FOR CAB FARE DOWNTOWN FOR MEETING ON NATURAL GAS	6.00
08-12	3222600007	LINDA A GIECK	08/03/83	REIMBURSEMENT FOR ITEMS PURCHASED FROM A SUPPLY STORE (TROVER) FOR OFFICIAL USE	5.30
08-12	3222600008	TRACY DAHLIN	08/01/83	REIMB FOR MILEAGE CAPITOL/DULLES/CAPITOL TO DELIVER KEYS FOR MEMBERS CAR 70 MI AT .24/MI	16.80
08-12	3222600006	LONNIE L LANDERS	06/16/8307/21/83	REIMBURSEMENT FOR AIRFARE DURING DISTRICT WORK PERIOD R/T DUL/LAX/DUL DC-LA, CA-DC	309.00
08-12	3222600005	LONNIE L LANDERS	06/20/8307/17/83	REIMBURSEMENT FOR CAR RENTAL DURING DISTRICT WORK PERIOD 4 WEEKS	516.00
08-19	3230550010	NINA O MAY	08/12/83	TYPESET TABLOID NEWSLETTER (SUMMER 1983)	3,800.00
08-19	3230550001	PACIFIC CLIPPINGS	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
08-19	3230550003	BRAD HILTSCHER	07/28/83	LODGING IN SF, CA FOR PRESS CONFERENCE	52.20
08-19	3230550008	LINDA A GIECK	08/09/83	REIMB FOR TAXI FARE TO DOWNTOWN LUNCHEON - OFFICIAL BUSINESS	6.00
08-19	3230550004	MARGARET BRUMLEY	08/04/83	OFFICIAL TRAVEL TO LAX FOR CONGRESSMAN - 72 MILES @ .24 PER MILE	17.28
08-19	3230550005	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES FOR THE MONTH OF JULY 1983	27.53
08-19	3230550009	ITT DIALCOM,INC	05/01/8305/31/83	ADDITIONAL PAYMENT OF MARCH'S PRIME ACCESS/NON-PRIME ACCESS & TIME SHARING	1,015.72
08-19	3230550007	MISTER COFFEE SERVICE	08/04/83	COFFEE SERVICE FOR THE MONTH OF AUGUST - FOR CONSTITUENT & OFFICIAL USE ONLY	22.65
08-19	3230550006	SHELL OIL COMPANY	08/06/83	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD	20.71
08-19	3230550002	BRAD HILTSCHER	06/30/8307/30/83	OFFICIAL TRAVEL AND EXPENSES - GASOLINE FOR TRAVEL IN DISTRICT & VICINITY	85.64
08-19	3230550011	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE FOR JULY 1983	15.96
08-24	3236600019	POSTMASTER	08/04/83	STAMPS FOR OFFICIAL USE 300 20 CENT STAMPS	60.00
08-29	3238890106	VALENCIA BANK	08/01/8308/30/83	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,070.00
08-31	3243900468	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,954.52
08-31	3237520001	MARGARET BRUMLEY	07/20/83	PRINTING OF WASHINGTON TOUR BROCHURE - OFFICIAL BUSINESS (FOR DISTRIBUTION AMONG CONSTITUENT)	62.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3237520002	MARGARET BRUMLEY	06/28/83	TYPSETTING OF WASH TOUR BROCHURE - OFCL BUSS (FOR DISTRIBUTION AMONG CONSTITUENTS PLANNING VISIT TO DC).	80.00
08-31	3237520004	JOHN E SHELK	08/04/83	REIMB FOR TAXI FARE TO DOWNTOWN FOR DOMESTIC CONTENT MEETING - OFFICIAL BUSINESS	6.00
08-31	3244840021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,119.19
08-31	3237520005	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/8307/31/83	MEMBER'S LUNCHEONS WITH CONSTITUENTS AND BUSINESS ASSOCIATES FOR MONTH OF JULY	53.55
08-31	3237520003	MOBIL OIL COMPANY	07/05/83	REIMB FOR GAS FOR LEASE CAR BY MEMBER - OFFICIAL BUSINESS	10.01
08-31	3243750020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	215.69
09-06	3243540049	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	156.00
09-09	3250800015	THOMAS J LANKFORD	08/06/83	PRINTING EXPENSES (RE-ORDER OF WASHINGTON REPORT PAPER) 10,000	131.80
09-09	3250800013	WILLIAM E DANNEMEYER	07/07/83	REIMBURSEMENT (AMEX) FOR ROOM RENTAL & AV EQUIPMENT FOR OFFICIAL PRESS CONFERENCE	174.00
09-09	3250800014	LINDA A GIECK	08/30/83	REIMBURSEMENT (MONEY ORDER TO GPO) FOR WINDOW ENVELOPES ORDERED FROM THE GOVERNMENT PRINTING OFFICE.	21.00
09-09	3250800011	STATE FARM MUTUAL AUTO INSURANCE CO.	09/07/83	INSURANCE FOR LEASE CAR FOR OFFICIAL USE	276.60
09-09	3250800012	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	83.73
09-13	3250700005	CATO INSTITUTE	08/25/83	PURCHASE OF PUBLICATION FOR OFFICIAL USE	8.95
09-13	3251330030	READER'S DIGEST	07/05/83	REPRINT OF ARTICLE FOR OFFICIAL USE ONLY, 500 COPIES	40.00
09-13	3250700010	THOMAS J LANKFORD	08/29/83	BUSINESS CARDS	40.00
09-13	3251330027	BASTANCHURY WATER CO.	08/30/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.00
09-13	3251330028	PACIFIC CLIPPINGS	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
09-13	3250700006	PACIFIC TELEPHONE COMPANY	07/14/8308/14/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE & CONNECTION OF EQUIPMENT FOR COMPUTER	194.58
09-13	3251330029	LINDA A GIECK	07/29/83	REIMB FOR MILEAGE TO DCA/DULLES/CAPITOL TO DELIVER MEMBER'S CAR, 82 MI @ 24¢/MILE	19.68
09-13	3250700004	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER USAGE FOR AUGUST 1983	500.00
09-13	3250700001	PATTY SHAY	08/28/8308/31/83	REFRESHMENTS FOR ADVISORY COMMITTEES - OFFICIAL BUSINESS	8.34
09-13	3250700002	CAROL WOLFERT	08/29/8308/31/83	REFRESHMENTS FOR ADVISORY COMMITTEES - OFFICIAL BUSINESS	12.70
09-13	3250700007	VALENCIA BANK LEASING	08/20/83	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50
09-13	3250700008	UNION OIL COMPANY OF CALIF.	08/28/83	GAS FOR LEASED CAR DURING DISTRICT WORK PERIOD FOR MEMBER	17.22
09-13	3250700009	MOBIL OIL COMPANY	08/21/83	GAS FOR LEASED CAR DURING DISTRICT WORK PERIOD FOR MEMBER	20.34
09-13	3250700003	JOHN E SHELK	06/29/8307/07/83	REIMB FOR PHONE CALLS MADE -- OFFICIAL BUSINESS ONLY	13.05
09-20	3257520047	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	230.00
09-20	3263430013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	213.41
09-22	3259570001	WILLIAM E DANNEMEYER	09/11/83	REIMB - HOTEL ACCOMMODATIONS PREVIOUS TO EARLY MORNING HEARING (INTERIOR) IN SAN DIEGO AMEX	84.80
09-22	3259570002	WILLIAM E DANNEMEYER	09/11/83	REIMB - MEAL/HEARING IN SAN DIEGO	7.69
09-22	3259570003	JOHN E SHELK	09/07/83	REIMB - CAB FARE FOR MEEINGS DOWNTOWN - OFFICIAL BUSINESS	3.25
09-22	3259570004	JOHN E SHELK	09/09/83	REIMB - MILEAGE FROM CAPITOL/NATIONAL/DULLES/CAPITOL TO TRANSFER MEMBER'S CAR - 76 MILES @ .24 PER MILE.	18.24
09-22	3259570005	MISTER COFFEE SERVICE	08/01/8308/31/83	COFFEE SERVICE FOR CONSTITUENTS USE ONLY - OFFICIAL BUSINESS AUGUST 1983	18.68
09-23	3264710001	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/83	MEMBER'S LUNCHEONS WITH CONSTITUENTS IN AUGUST (OFFICIAL BUSINESS)	19.05
09-23	3264710003	UNION OIL COMPANY OF CALIF.	09/10/83	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD FOR MEMBER	17.35
09-23	3264710004	MOBIL OIL COMPANY	09/02/83	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD FOR MEMBER	21.29
09-23	3264710002	C & P TELEPHONE	08/01/8308/30/83	LONG DISTANCE PHONE SERVICE FOR AUGUST 1983	61.10
09-28	3269890106	VALENCIA BANK	09/01/8309/30/83	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,070.00
09-30	3273900466	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,406.66
09-30	3276550020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		27.31
				TOTAL	**29,985.59**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

07-15	3193230010	WASHINGTON PRINTING SUPPLIES INC	06/02/83	COPY RAPID CRAO PLATES 10 X 15 PB FOR OFFSET MACHINE	174.00
07-15	3193230001	RYAN NOEL KRUEGER	05/31/83	AIR COURIER SHIPMENT OF MATERIALS FOR CONGRESSIONAL BUSINESS FOR MEMBER	37.50
07-15	3193230004	NORTHERN STATE POWER CO	05/19/8306/20/83	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE PLUS LATE PAYMENT CHARGE	171.81
07-15	3193230007	BENCHMARK SYSTEMS	06/16/83	SUPPLIES FOR OFFICE COMPUTER	60.50
07-15	3193230014	BENCHMARK SYSTEMS	06/22/83	8' VERBATIM DISKETTE FOR OFFICE COMPUTER	92.50
07-15	3193230003	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/8306/15/83	LONG DISTANCE AND EQUIPMENT SERVICE FOR RAPID CITY OFFICE	119.60
07-15	3193230012	NORTHWESTERN BELL TELEPHONE COMPANY	05/10/8306/09/83	EQUIPMENT AND LONG DISTANCE CALLS FOR SIOUX FALLS OFFICE	188.69
07-15	3193230009	SUN BANK OF SOUTH DAKOTA	06/10/8306/13/83	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT FOR PUBLIC MEETINGS DC-SIOUX FALLS-ABERDEEN-DC	384.00
07-15	3193230013	MIDWEST PHOTO CO	06/21/83	PHOTOS FOR USE IN REQUESTS BY CONSTITUENTS	41.79
07-15	3193230002	BRYAN O'NEAL BJERKE	06/11/8306/12/83	TRAVEL WITH MEMBER WHILE IN DISTRICT 450 MILES @ 15¢ PER MILE	67.50
07-15	3193230005	PROFESSIONAL FLIGHT SERVICE	05/30/83	CHARTER SERVICE FOR MEMBER WHILE IN DISTRICT, CLARK, S. DAK. TO SIOUX FALLS (NO COMMERCIAL FLIGHT).	143.50
07-15	3193230006	H JAMES ROBINSON	06/12/83	MILEAGE TO DRIVE MEMBER WHILE IN DISTRICT 220 MILES @ 15¢ PER MILE	33.00
07-15	3193230011	ERIN THERESE GROGAN	06/14/8306/15/83	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS FOR MEMBER 388 MILES @ 15¢ PER MILE	58.20
07-15	3193230008	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR DC OFFICE	158.76
07-19	3195310002	RICHARD WEILAND	06/02/83	GARBAGE BAGS, PAPER TOWEL FOR RAPID CITY OFFICE	7.90
07-19	3195310003	SUN BANK OF SOUTH DAKOTA	05/27/83	ADDITIONAL COST OF TICKET EXCHANGE WHILE IN ROUTE TO DISTRICT	45.00
07-19	3195310001	SUN BANK OF SOUTH DAKOTA	06/10/8306/11/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	54.36
07-22	3200620002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	105.00
07-27	3202520021	QUALITONE PHOTO, INC	06/06/83	FILM FOR USE WITH MEMBERS NEWSLETTERS	6.50
07-27	3202520024	DAVID R RAMAGE	05/23/8306/23/83	TYPESETTING AND PRINTING OF SCHEDULE FOR MEMBER	648.75
07-27	3202520004	GAYVILLE OBSERVER	05/01/8305/01/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	8.00
07-27	3202520006	R.L. POLK & CO	07/15/83	CITY DIRECTORY FOR ABERDEEN FIELD OFFICE	77.00
07-27	3202520020	ARGUS LEADER	07/28/8310/28/83	13 WEEK SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	26.00
07-27	3207890107	SPEIER INC	07/01/8307/30/83	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
07-27	3207890108	JUNIS AND ADELINE GOEHRING	07/01/8307/30/83	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
07-27	3207890109	MICKEL PARTNERSHIP	07/01/8307/30/83	RENT 816 6TH STREET RAPID CITY,SD 57701	700.00
07-27	3202520002	UNITED STATES POST OFFICE	07/01/8307/01/84	RENTAL OF POST OFFICE BOX FOR 1 YEAR FOR FIELD OFFICE	45.00
07-27	3202520003	SIOUX FALLS WATER DEPT	07/15/83	WATER AND SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.86
07-27	3202520007	NORTHWESTERN PUBLIC SERVICE CO	05/25/8306/24/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	91.55
07-27	3202520009	B & B AUTO ELECTRIC	06/01/8306/30/83	SIOUX FALLS OFFICE SHARE OF HEATING BILL FOR JUNE	34.66
07-27	3202520023	AAA SANITARY SERVICE	05/31/8307/31/83	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	30.00
07-27	3202520005	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/8306/27/83	SERVICE AND EQUIPMENT FOR RAPID CITY OFFICE	140.35
07-27	3202520011	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	DIRECTORY ADVERTISING	11.05
07-27	3202520012	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/8305/31/83	DIRECTORY ADVERTISING	5.25
07-27	3202520013	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	DIRECTORY ADVERTISING	5.80
07-27	3202520014	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	DIRECTORY ADVERTISING	5.80
07-27	3202520015	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	DIRECTORY ADVERTISING	7.00
07-27	3202520016	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	DIRECTORY ADVERTISING	7.00
07-27	3202520017	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	DIRECTORY ADVERTISING	5.05
07-27	3202520018	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	DIRECTORY ADVERTISING	5.05
07-27	3202520019	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/28/83	MEALS AND COFFEE WITH MEMBER AND CONSTITUENTS	143.85
07-27	3202520008	H JAMES ROBINSON	07/01/8307/03/83	MILEAGE FOR TRAVEL WITH MEMBER WHILE HE WAS IN DISTRICT - 850 MILES @ .15 PER MILE	127.50
07-27	3202520001	RANDY G GULLICKSON	07/06/83	MILEAGE FOR FIELD REPRESENTATIVE TO HOLD PUBLIC OFFICE HOURS IN FAULKTON - 130 MILES @ .15 PER MILE.	19.50
07-27	3202520010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE BILL FOR DC OFFICE	202.74
07-27	3202520022	C&P TELEPHONE COMPANY	06/01/8306/30/83	EQUIPMENT AND SERVICE FOR 800 LINE IN DC OFFICE	503.68
07-27	3207560030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	311.09
07-27	3202520025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR ABERDEEN FIELD OFFICE	80.60
07-27	3202520026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR RAPID CITY OFFICE	44.90
07-27	3202520027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	112.00
07-29	3206240004	LENNOX INDEPENDENT	01/04/8301/04/84	ONE YEAR'S SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00
07-29	3206240005	THE ELKTON RECORD	07/01/8307/01/84	ONE YEAR'S SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3206240001	FEDERAL EXPRESS CORP.	06/16/83	MATERIALS ORDERED BY MEMBER	25.00
07-29	3206240002	SUN BANK OF SOUTH DAKOTA	07/07/83	R/T PLANE TICKET FOR MEMBER FLIGHT BACK TO SD; SIOUX FALLS-RAPID CITY-DC	337.99
07-29	3206240003	SIOUX FALLS AREA CHAMBER OF COMMERCE	07/23/83	ONE TICKET TO SD HOMECOMING, BANQUET FOR SD DIGNITARIES	25.00
07-29	3206240006	SUN BANK OF SOUTH DAKOTA	07/03/83	ONE NIGHTS STAY DURING TRIP TO SD FOR MEMBER	17.85
07-29	3206240007	SUN BANK OF SOUTH DAKOTA	07/04/83	HOTEL ROOM FOR ONE NIGHT AT SIOUX FALLS, SD FOR MEMBER	36.19
07-29	3206240008	SUN BANK OF SOUTH DAKOTA	07/06/83	HOTEL ROOM FOR ONE NIGHT AT SIOUX FALLS, SD FOR MEMBER	38.34
07-31	3210900035	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,194.75
07-31	3213720001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		688.19
08-08	3214620007	THE BRITTON JOURNAL	08/01/8308/01/84	ONE YEARS NEWSPAPER SUBSCRIPTION FOR ABERDEEN FIELD OFFICE	12.00
08-08	3214620008	ARGUS LEADER	04/26/8307/28/83	13 WEEKS FOR A NEWSPAPER SUBSCRIPTION TO THE SIOUX FALLS FIELD OFFICE	26.00
08-08	3214620009	BENCHMARK SYSTEMS	07/07/83	RIBBONS FOR THE COMPUTER IN THE D.C. OFFICE	132.99
08-08	3214620010	NORTHWESTERN BELL TELEPHONE COMPANY	06/16/8307/16/83	TELEPHONE BILL FOR ABERDEEN FIELD OFFICE	100.94
08-08	3214620006	RICHARD P WEILAND	07/07/83	148 MI AT .15/MI FOR FIELD REPRESENTATIVE TO TVL CUSTER, SD & BACK TO ATND CONSTITUENT MEETINGS	22.20
08-08	3220620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	377.75
08-11	3221210004	NORTHERN STATES POWERCOMPANY	06/20/8307/20/83	ENERGY BILL FOR SIOUX FALLS FIELD OFFICE FOR ONE MONTH	237.94
08-11	3221210005	SIOUX FALLS WATER DEPT.	07/05/83	ONE MONTHS WATER AND SEWER BILL FOR SIOUX FALLS FIELD OFFICE	33.84
08-11	3221210008	NORTHWESTERN BELL TELEPHONE COMPANY	06/10/8307/09/83	TELEPHONE BILL FOR SIOUX FALLS FIELD OFFICE	200.63
08-11	3221210006	BRYAN O'NEAL BJERKE	07/22/8307/23/83	TRAVEL EXPENSES WHILE DRIVING MEMBER WHILE IN DISTRICT 150 MILES @ 15¢ PER MILE	22.50
08-11	3221210007	ICE FLYING SERVICE	07/06/83	CHARTERED PLANE FOR MEMBER, FROM PIERRE/HIGHMORE TO VERMILLION ON TRIP IN SOUTH DAKOTA 440 MI 2.9 HOURS.	264.00
08-12	3223650005	ABERDEEN FLYING SERVICE	07/06/83	MEMBERS CHARTGER FROM ABERDEEN TO MILLER FOR PUBLIC MEETING	112.50
08-12	3223650006	ABERDEEN FLYING SERVICE	07/01/83	MEMBERS CHARTER FROM SIOUX FALLS TO ABERDEEN	150.00
08-12	3223650012	B & L AVIATION	07/08/83	MEMBERS CHARTER FROM RAPID CITY TO SPEARFISH	76.12
08-12	3223650007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR ABERDEEN OFFICE	80.60
08-12	3223650008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR SIOUX FALLS OFFICE	112.00
08-18	3227630001	QUALITONE PHOTO, INC.	07/15/8307/27/83	PHOTOS FOR USE IN NEWSLETTERS	31.74
08-18	3227630004	NORTHWESTERN PUBLIC SERVICE CO.	06/25/8307/25/83	ELECTRIC SERVICE FOR ABERDEEN SERVICE OFFICE	138.45
08-18	3227630003	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/8307/27/83	MONTHLY SERVICE AND EQUIPMENT FOR RAPID CITY SERVICE OFFICE	132.10
08-18	3227630002	C&P TELEPHONE COMPANY	07/01/8307/31/83	SERVICE AND EQUIPMENT FOR WASHINGTON OFFICE 800 LINE	446.60
08-18	3227630005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR RAPID CITY OFFICE	44.90
08-29	3238890107	SPEIER INC	08/01/8308/30/83	RENT 800 S CLIFF AVE SIOUX FALLS,SD 57104	550.00
08-29	3238890108	JUNIS AND ADELINE GOEHRING	08/01/8308/30/83	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
08-29	3238890109	MICKEL PARTNERSHIP	08/01/8308/30/83	RENT 816 6TH STREET RAPID CITY,SD 57701	700.00
08-31	3243900038	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,661.42
08-31	3244840044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,119.61
08-31	3243730009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	263.28
08-31	3244310028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.65
09-06	3243540050	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	101.50
09-14	3256530001	MICRO RESEARCH, INC.	06/01/83	TAPE CARTRIDGE AND PRINTING ELEMENT FOR COMPUTER	224.40
09-14	3256530002	SUN BANK OF SOUTH DAKOTA	07/21/8307/25/83	R/T PLANE TRIP FOR MEMBER - FROM DC TO SIOUX FALLS AND BACK TO DC	349.00
09-14	3256530003	PROFESSIONAL FLIGHT SERVICE	07/01/8307/31/83	CHARTER FLIGHTS TO HURON AND SISSETON FOR MEMBER - NO COMMERCIAL FLIGHT	344.00
09-14	3256530004	RICHARD P WEILAND	08/22/8308/26/83	TRAVEL WITH MEMBER - MILEAGE: 479.3 MILES @ 15 PER MILE	71.89
09-14	3256530005	H JAMES ROBINSON	08/16/83	MILEAGE FOR FIELD REPRESENTATIVE TO TRAVEL TO OPEN MEETING FOR MEMBER - 67 MILES @ .15 PER MILE	10.05
09-19	3252640003	DAVID R RAMAGE	08/16/83	SCHEDULE CARDS FOR MEMBERS MEETINGS WHILE IN DISTRICT	2,054.50
09-19	3252560004	BREAD FOR THE WORLD	07/01/8307/01/84	RENEWAL OF SUBSCRIPTION TO NEWSLETTER	15.00

09-19	3252560003	DAVID R RAMAGE	07/23/8308/22/83	NEGATIVES & PLATES FOR CALLING CARDS FOR STAFF	38.50
09-19	3252640001	BENCHMARK SYSTEMS	08/19/83	RIBBONS FOR OFFICE COMPUTER	141.99
09-19	3252640002	DAVID R RAMAGE	08/04/83	NEGATIVE AND PLATE	10.00
09-19	3252640004	NORTHERN STATE POWER CO	07/21/8308/26/83	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	305.17
09-19	3252560002	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/8308/15/83	LOCAL TELEPHONE SERVICE FOR ABERDEEN CONGRESSIONAL OFFICE	94.35
09-19	3252560031	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/8308/15/83	LOCAL TELEPHONE SERVICE FOR SIOUX FALLS CONGRESSIONAL OFFICE	177.87
09-19	3252640005	MIDWEST PHOTO CO	08/16/83	PHOTOS FOR USE BY MEMBER FOR CONSTITUENT REQUESTS	41.44
09-19	3252560001	CAROL L MICHAELSEN	08/24/83	REPRESENTED CONGRESSMAN IN CUSTER AT JEWEL CAVE NAT MONUMENT 75TH DIAMOND JUBILEE (112 MILES @ .24).	26.88
09-19	3252640006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR DC OFFICE	261.20
09-19	3252640007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR ABERDEEN FIELD OFFICE	80.60
09-19	3252640008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR RAPID CITY FIELD OFFICE	44.90
09-19	3252640009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR SIOUX FALLS FIELD OFFICE	112.00
09-20	3255440005	HAROLDS PHOTOGRAPHY	07/25/83	FILM FOR USE ON MEMBERS NEWSLETTER	12.89
09-20	3255440001	LEMKE'S LOCKSMITHS	07/28/83	CHANGE OF LOCK FOR SIOUX FALLS FIELD OFFICE	18.60
09-20	3258240019	NORTHWESTERN PUBLIC SERVICE CO	07/25/8308/25/83	GAS BILL FOR DISTRICT OFFICE IN ABERDEEN FOR ELECTRICITY	173.17
09-20	3258240020	B & B AUTO ELECTRIC	08/01/8308/31/83	SIOUX FALLS SHARE OF GAS BILL FOR AUGUST	5.53
09-20	3258240021	ALEX JOHNSON HOTEL	06/11/83	CHARGE FOR MEETING ROOM FOR MEMBER	31.80
09-20	3255440002	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	DIRECTORY ADVERTISING	5.80
09-20	3255440003	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	DIRECTORY ADVERTISING	5.05
09-20	3255440004	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	DIRECTORY ADVRTISING	7.00
09-20	3258240018	NORTHWESTERN BELL TELEPHONE COMPANY	07/26/8308/27/83	MONTHLY CHARGE FOR EQUIPMENT AND CALLS FOR RAPID CITY DISTRICT OFFICE	133.10
09-20	3255440006	AMERICAN EXPRESS COMPANY	08/22/8309/04/83	MEMBER'S ROUND TRIP AIRLINE TICKET FROM D.C. TO RAPID CITY TO SIOUX FALLS & BACK TO D.C.	464.00
09-20	3255440007	AMERICAN EXPRESS COMPANY	08/22/8308/25/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	203.76
09-20	3255440008	AMERICAN EXPRESS COMPANY	09/01/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	54.92
09-20	3255440009	AMERICAN EXPRESS COMPANY	09/03/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	32.26
09-20	3257520048	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	130.00
09-20	3258240017	C&P TELEPHONE COMPANY	08/01/8308/31/83	EQUIPMENT AND SERVICE FOR 800	485.14
09-20	3263540002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	260.51
09-22	3262840014	DAVID R RAMAGE	08/03/83	TYPESETTING - A DOZEN OPEN DOOR MEETINGS FOR MEMBER	47.50
09-22	3262840013	DAVID R RAMAGE	08/11/83	NEGATIVE AND PLATE	10.00
09-22	3262840023	THE PAPER COMPANY	09/08/83	PAPER TO USE IN DISTRICT OFFICE	34.70
09-22	3262840011	AMERICAN EXPRESS COMPANY	09/10/83	PHONE CALLS MADE BY MEMBER WHILE IN DISTRICT	31.30
09-22	3262840022	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/8309/30/83	DIRECTORY ADVERTISING	5.80
09-22	3262840010	AMERICAN EXPRESS COMPANY	09/10/8309/12/83	AIRFARE FOR MEMBER FROM DC TO SIOUX FALLS AND BACK TO DC	294.00
09-22	3262840002	AMERICAN EXPRESS COMPANY	09/03/8309/08/83	PLANE TRAVEL FOR PETER STAVRIANOS FOR MEETINGS, DC-SIOUX FALLS, SC-DC	294.00
09-22	3262840003	AMERICAN EXPRESS COMPANY	09/03/8309/08/83	PLANE TRAVEL FOR PETER STAVRIANOS FOR MEETINGS, DC-SIOUX FALLS, SC-DC	294.00
09-22	3262840012	THOMAS DASCHLE	08/28/83	REIMBURSEMENT FOR MEMBER, BREAKFAST WITH CONSTITUENT AT THE WATERTOWN HOLIDAY INN WHILE IN DISTRICT.	9.73
09-22	3262840017	VERMILLION FLYING SERVICE	09/03/83	CHARTER FLIGHT FROM HURON TO VERMILLION FOR MEMBER - NO COMMERCIAL FLIGHT	125.55
09-22	3262840018	B & L AVIATION, INC	08/24/83	CHARTER FLIGHT FOR MEMBER TO LEMMON FOR MEETING - NO COMMERCIAL FLIGHT	168.36
09-22	3262840008	AMERICAN EXPRESS COMPANY	08/30/8309/30/83	LODGING FOR MEMBER AT RAMADA INN WHILE IN DISTRICT	88.57
09-22	3262840009	AMERICAN EXPRESS COMPANY	09/10/8309/11/83	LODGING FOR MEMBER AT RAMADA INN WHILE IN DISTRICT	80.11
09-22	3262840020	HOLIDAY INN	09/02/83	LODGING FOR MEMBER WHILE IN DISTRICT	24.00
09-22	3262840021	AMERICAN EXPRESS COMPANY	08/27/83	LODGING FOR MEMBER AT TRAVELERS INN IN WATERTOWN WHILE IN DISTRICT	26.15
09-22	3262840001	H JAMES ROBINSON	08/29/8309/05/83	TRAVEL WITH MEMBER TO OPEN DOOR MEETINGS WHILE IN DISTRICT	183.15
09-22	3262840005	PETER STAVRIANOS	09/03/83	GASOLINE COSTS INCURRED DURING DISTRICT VISTS	11.50
09-22	3262840007	GREG BILLINGS	09/04/8309/08/83	GASOLINE EXPENSE FOR LEASED CAR IN DISTRICT	19.39
09-22	3262840015	PATRICK GAIL GOETZINGER	09/01/83	TRAVEL WITH MEMBER TO ATTEND OPEN DOOR MEETING	35.85
09-22	3262840016	ERIN THERESE GROGAN	08/23/8308/28/83	TRAVEL BY STAFF TO ATTEND MEETINGS FOR MEMBER	157.50
09-22	3262840006	GREG BILLINGS	09/03/83	LODGING COSTS INCURRED DURING DISTRICT VISIT FOR BILLINGS & STAVRIANOS	83.48
09-28	3269890107	SPEIER INC	09/01/8309/30/83	RENT 800 S CLIFF AVE SIOUX FALLS,SD 57104	550.00
09-28	3269890108	JUNIS AND ADELINE GOEHRING	09/01/8309/30/83	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
09-28	3269890109	MICKEL PARTNERSHIP	09/01/8309/30/83	RENT 816 6TH STREET RAPID CITY,SD 57701	700.00
09-30	3273900036	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,467.08
09-30	3272570003	CLIFF BAUGHMAN	06/25/8309/14/83	OFFICE PAPER SUPPLIES	33.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3272570002	NORTHWESTERN BELL TELEPHONE COMPANY	08/10/8309/09/83	LONG DISTANCE AND LOCAL CHARGES FOR SIOUX FALLS OFFICE PHONES	326.32
09-30	3276550042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		395.89
09-30	3272570005	PATRICK GAIL GOETZINGER	09/07/83	227 MILES @ .15 PER MILE FOR STAFF MEMBER TO TRAVEL FROM ABERDEEN FOR MEETINGS FOR MEMBER	34.05
09-30	3272570004	DON'S BUILDERS HARDWARE	09/14/83	SERVICE CALL TO OPEN FILE CABINET	15.00
09-30	3272570001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	211.17
				TOTAL	**32,008.08**

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

07-07	3181800003	THOMAS J LANKFORD	06/01/83	LABELS ON N/L	117.90
07-07	3181800002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/83	(3) INTERN OWNER'S MANUALS, (3) THE INTERN RESOURCE GUIDE	30.00
07-07	3181820004	HAL DAUB	06/24/8306/27/83	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	320.00
07-07	3182330007	DIALCOM, INCORPORATED	06/01/8307/01/83	COMPUTER SERVICE	1,424.80
07-07	3181800001	JEFFREY L POOTS	05/13/8306/10/83	MELEAGE REIMBURSEMENT 907 MI X .24¢	217.68
07-18	3192690002	PLAINDEALER PUBLISHING COMPANY	06/30/8306/30/84	1 YEAR SUBSCRIPTION	9.00
07-18	3192690001	JOHN W AMICK	06/24/83	REIMB FOR OFFICE PURCHASE - NAME BADGES	53.55
07-20	3199800011	SUN NEWSPAPERS	07/09/8307/09/84	SUBSCRIPTION (1 YR) FOR DISTRICT OFFICE OF 'BELLEVUE LEADER'	15.00
07-20	3199800012	BARRON'S	06/29/8306/29/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
07-20	3199800009	JOHN W AMICK	07/05/83	REIMBURSEMENT FOR 2 MAGNETIC SIGNS	52.50
07-20	3199800010	UNIVERSAL PRESS CLIPPING BUREAU	06/01/8307/01/83	PRESS CLIPPING SERVICE	106.32
07-20	3199800008	HAL DAUB	07/09/83	MEAL REIMBURSEMENT IN DISTRICT	5.70
07-21	3199570010	HAL DAUB	06/30/8307/10/83	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	281.00
07-21	3199700002	JEFFREY W JEPSEN	07/06/8307/08/83	AIR TRAVEL: WASHINGTON/OMAHA/WASHINGTON	339.00
07-22	3200620003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	337.50
07-27	3200770010	THOMAS J LANKFORD	06/17/8306/22/83	PRINT N/L - 2/S, LABELS ON N/L, PRINT LETTER - 2/S	501.80
07-27	3200770012	THOMAS J LANKFORD	06/24/8306/29/83	PRINT ARTICLE, LABELS #10 ENV., MEETING CARDS - T/S	354.32
07-27	3200770011	THOMAS J LANKFORD	06/23/83	CERTIFICATES	44.00
07-27	3207630004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	265.35
07-29	3208540001	HAL DAUB	07/22/8307/25/83	AIR TRAVEL - WASHINGTON, DC/OMAHA, NE/WASHINGTON, DC	289.00
07-31	3210900110	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,003.23
07-31	3213720022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,258.61
07-31	3213540027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		17.55
08-03	3203640001	THOMAS J LANKFORD	07/12/8307/15/83	PRINT N/L - T/S PRINT 2 FARM REPORTS - T/S	3,808.04
08-03	3209800008	THE DOUGLAS GAZETTE	07/01/8307/01/84	SUBSCRIPTION (1YR) FOR DISTRICT OFFICE	10.00
08-03	3208600009	HAL DAUB	07/16/8307/18/83	AIR TRAVEL: WASHINGTON TO OMAHA TO WASHINGTON	341.00
08-03	3209800007	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	16.16
08-08	3218610004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	266.03
08-09	3217310005	HAL DAUB	07/29/8308/01/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	398.00
08-09	3217310006	ITT DIALCOM,INC	07/01/8308/01/83	COMPUTER SERVICE	1,275.50
08-10	3221800006	JEFFREY L POOTS	06/09/8306/30/83	345 MI @ 24¢/MI ON PERSONAL CAR & PARKING REIMBURSEMENT	83.55
08-10	3221800007	JEFFREY L POOTS	07/01/8307/16/83	GASOLINE FOR RENTAL CAR REIMBURSEMENT	92.01
08-10	3221800008	JEFFREY L POOTS	06/09/8307/06/83	TWO MEALS WHILE TRAVELING IN DISTRICT	7.92
08-12	3223310004	THOMAS J LANKFORD	07/14/8307/28/83	LABELS ON #10 ENV PRINT LETTER-2/S, PRINT LETTER-2/C	405.76

08-12	3223310002	THE DAILY RECORD	07/15/8307/15/84	1 YRS SUBSCRIPTION	52.00
08-12	3223310003	UNIVERSAL PRESS CLIPPING BUREAU	07/01/8308/01/83	PRESS CLIPPING SERVICE	76.75
08-12	3222500019	POSTMASTER	07/27/83	POSTAGE STAMPS	40.00
08-12	3223310001	COFFEE SYSTEM OF WASHINGTON	08/02/83	CONSTITUENT COFFEE	13.30
08-19	3230550012	JOHN W AMICK	08/01/8308/05/83	AIR TRAVEL REIMB FOR SUSAN ECKLES: OMAHA/WASHINGTON/OMAHA	253.00
08-23	3229660001	OMAHA PRINTING CO	08/09/83	DISTRICT OFFICE SUPPLIES	42.12
08-23	3230800005	GREGORY A VASSIOS	08/07/83	OFFICE SUPPLIES FOR AGING HEARING IN DISTRICT	45.89
08-23	3230800001	HAL DAUB	08/05/8308/06/83	AIR TRAVEL: WASHINGTON-CHICAGO-OMAHA	249.00
08-23	3230800002	SAMUEL E CLARK	08/05/8308/11/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	270.00
08-23	3230800004	JEFFREY L POOTS	07/01/8308/01/83	DISTRICT RENTAL CAR REIMBURSEMENT FOR MEMBER & STAFF	208.28
08-23	3230800003	SAMUEL E CLARK	08/06/8308/10/83	DISTRICT RENTAL CAR REIMBURSEMENT	88.47
08-23	3229660002	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS	41.42
08-23	3229660003	GSA, OAD, FINANCE DIVISION	06/22/83	TOLL CALLS	317.14
08-23	3229660004	GSA, OAD, FINANCE DIVISION	07/22/83	TOLL CALLS	308.16
08-24	3234220008	THOMAS J LANKFORD	08/01/8308/10/83	LABELS ON N/L - LABELS #10 ENV. - 2 ORDERS - PRINT REPORT	819.00
08-24	3234220007	THOMAS J LANKFORD	08/01/8308/08/83	LABELS #10 ENV. PRINT, FLYER - T/S, PRINT STATIONERY CARDS - 1/C	253.72
08-24	3234400016	DORAN L MATZKE	08/06/8308/14/83	AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON	298.00
08-24	3234400017	JOHN R HORNER	08/05/8308/14/83	AIR TRAVEL BY DIANE MORRISON WASHINGTON/OMAHA/WASHINGTON	298.00
08-26	3236810017	JEFFREY L POOTS	07/24/8307/31/83	AIR TRAVEL: OMAHA-WASHINGTON-OMAHA	298.00
08-26	3236810016	ELIZABETH A FREELAND	08/15/83	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	9.35
08-26	3236810018	JEFFREY L POOTS	07/24/8307/31/83	REIMBURSEMENT: RENTAL CAR & GASOLINE	386.79
08-29	3241520016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OMAHA, NE	3,144.00
08-31	3243900112	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,003.23
08-31	3244250001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		795.53
08-31	3243700006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	266.42
08-31	3244310029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		98.15
09-06	3243540051	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	188.00
09-08	3244810004	COFFEE SYSTEM OF WASHINGTON	08/19/83	OFFICE CONSTITUENT COFFEE SUPPLIES	39.95
09-14	3256200009	JEFFREY L POOTS	08/01/8309/01/83	CAR RENTAL REIMBURSEMENT	208.28
09-15	3255700002	THOMAS J LANKFORD	08/24/83	PRINT FACT SHEET LABELS ON N/L	204.40
09-15	3255410002	CONGRESSIONAL QUARTERLY INC	08/09/83	1 COPY 'POLITICS IN AMERICA, 1984'	32.45
09-15	3255410001	UNIVERSAL PRESS CLIPPING BUREAU	08/01/8309/01/83	CLIPPING SEVICE	121.75
09-15	3255700003	CONGRESSIONAL PHOTO SHOPPE	08/27/83	OFFICIAL PHOTOS OF CONGRESSMAN	32.70
09-19	3252640011	OMAHA WORLD HERALD	09/19/8309/19/84	SUBSCRIPTION	93.60
09-19	3252640010	ITT DIALCOM,INC	08/01/8309/01/83	COMPUTER SERVICE	1,348.68
09-20	3252580018	HAL DAUB	08/23/83	HOTEL EXPENSE IN ROUTE TO DC	27.30
09-20	3252580019	HAL DAUB	09/02/8309/02/83	AIR FARE: WASHINGTON/CHICAGO/WASHINGTON - AG MEETING W/SEC BLOCK)	376.00
09-20	3252580020	HAL DAUB	09/02/8309/02/83	LUNCH REIMBURSEMENT	6.63
09-20	3252580021	HAL DAUB	09/02/8309/02/83	CAB FARE REIMBURSEMENT	8.00
09-20	3255440011	GSA, OAD, FINANCE DIVISION	08/31/83	GSA OFFICE SUPPLY PURCHASE	128.16
09-20	3252580017	HAL DAUB	08/23/8308/24/83	REIMB TRAVEL - FROM OMAHA TO WASHINGTON - 1,228 MILES @ .24 PER MILE PLUS TOLLS	307.22
09-20	3255440010	HAL DAUB	09/06/8309/07/83	AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON	208.00
09-20	3256510002	ELIZABETH M FREUND	08/08/8308/24/83	R/T AIR TRAVEL TO OMAHA	208.00
09-20	3256510003	ELIZABETH M FREUND	08/19/83	REIMB FOR FILM PURCHASE	2.30
09-20	3252580016	HAL DAUB	08/23/83	AIR TRAVEL: AG TOUR IN DISTRICT - MILLARD TO KEARNEY TO MILLARD, NE	264.60
09-20	3256510004	CHRISTINE L S COHEN	08/19/83	GAS PURCHASE FOR CONGRESSMAN	17.45
09-20	3256510001	CHRISTINE L S COHEN	08/19/83	REIMB - DISTRICT EXPENSE (BUS TICKET) - AG BRIEFING TOUR	4.45
09-20	3257520049	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	150.50
09-20	3262590004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	309.90
09-21	3259720001	H. P. SMITH LEASING, INC.	08/05/8309/07/83	RENTAL CAR REIMBURSEMENT FOR MEMBER & STAFF	758.02
09-22	3259570016	SAMUEL E CLARK	09/05/8309/07/83	AIR FARE - WASHINGTON/OMAHA/WASHINGTON	208.00
09-22	3259570017	SAMUEL E CLARK	07/06/83	CONSTITUENT MEAL PURCHASE IN DISTRICT	75.22
09-23	3263730001	DAVID E HEINEMAN	08/05/8309/07/83	AIR TRAVEL REIMBURSEMENT WASHINGTON - OMAHA - WASHINGTON	356.00
09-23	3263730002	DAVID E HEINEMAN	08/12/8308/22/83	FILM PURCHASES IN DISTRICT	81.61
09-23	3263730003	DAVID E HEINEMAN	08/06/8309/06/83	GASOLINE REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	212.91
09-23	3263730005	DAVID E HEINEMAN	08/13/8308/21/83	MILEAGE REIMBURSEMENT ON-PERSONAL CAR IN DISTRICT 1,107 MILES AT 24¢ PER MILE	265.68

OFFICE OF THE HON. HAL DAUB—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3263730004	DAVID E HEINEMAN	08/19/83	ROOM COST REIMBURSEMENT (SINGLE RATE) IN DISTRICT	39.00
09-28	3270430018	OMAHA AVIATION	08/23/83	MEMBER'S AIR TRAVEL - OMAHA-KEARNEY, NB-OMAHA (AGRICULTURE MEETING)	264.60
09-28	3270430019	JEFFREY L POOTS	08/25/8309/14/83	GAS REIMB FOR OFFICIAL BUSINESS	151.00
09-29	3269420001	GSA, OAD, FINANCE DIVISION	07/21/83	GSA SUPPLY STORE - DISTRICT OFFICE PURCHASES	146.38
09-29	3269420002	GSA, OAD, FINANCE DIVISION	07/31/83	GSA SUPPLY STORE - DISTRICT OFFICE PURCHASES	97.02
09-29	3269700003	GSA, OAD, FINANCE DIVISION	08/18/83	GSA SUPPLY STORE	20.40
09-29	3270460003	FEDERAL EXPRESS CORP.	09/09/83	FEDERAL EXPRESS STATEMENT	25.00
09-29	3269700004	HAL DAUB	09/19/83	AIR TVL: OMAHA TO WASHINGTON	104.00
09-29	3270460001	HAL DAUB	09/22/8309/26/83	AIR TRAVEL - WASHINGTON-OMAHA-WASHINGTON	374.00
09-29	3270460002	OMAHA AVIATION	09/21/83	MEMBER' AIR TRAVEL RE: MILLARD TO CLINTON, MO TO EPPLEY TO MILLARD AIRPORT	575.00
09-29	3269700001	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - TOLL CALLS	24.55
09-29	3269700002	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	324.53
09-30	3273900112	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		997.59
09-30	3276260001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		351.06
09-30	3276200016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		9.10
				TOTAL	**33,235.49**

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

07-07	3181800006	EVENING NEWS	07/14/8307/14/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
07-07	3181800007	L'ANSE SENTINEL	06/01/8306/01/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
07-07	3181800004	MICHIGAN BELL TELEPHONE CO.	06/10/8307/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	52.68
07-07	3181800005	MICHIGAN BELL TELEPHONE CO.	06/13/8307/12/83	MONTHLY BILL FOR IRONWOOD OFFICE	33.42
07-07	3181800008	U.P. EXECUTIVE AIR	06/18/83	MEMBER'S CHARTER FLIGHT FROM MARQUETTE TO SAULT STE MARIE TO ALPENA TO PELLSTON TO SAGINAW	1,328.06
07-11	3189800002	HOSTETTLERS	05/10/83	MISC OFFICE SUPPLIES FOR CHEBOYGAN OFFICE	25.53
07-11	3189800001	MICHIGAN BELL TELEPHONE CO.	06/16/8307/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	38.75
07-11	3189800003	MICHIGAN BELL TELEPHONE CO.	06/19/8307/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	144.00
07-15	3192300004	NORTHERN MICHIGAN UNIVERSITY	06/17/83	RENTAL OF VAN FOR CONGRESSMAN'S TRAVEL IN DISTRICT	88.74
07-15	3192300001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR SAULT STE MARIE OFFICE	25.08
07-15	3192300002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR PETOSKEY OFFICE	30.07
07-15	3192300003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR CHEBOYGAN OFFICE	30.07
07-18	3194430006	AMBASSADOR PRINTING	05/24/83	PRINTING OF QUESTIONNAIRE	4,657.00
07-20	3200870006	ROBERT W. DAVIS	06/30/8307/05/83	ROUNDTRIP AIRFARE-WASHINGTON TO IRONWOOD AND CHICAGO TO WASHINGTON	390.00
07-20	3200870007	ROBERT W. DAVIS	07/10/83	AIRFARE FROM MARQUETTE TO PELLSTON TO WASHINGTON, DC	340.00
07-20	3200870004	ROBERT W. DAVIS	06/30/8307/04/83	HOTELS WHILE TRAVELING IN DISTRICT	241.80
07-20	3200870005	ROBERT W. DAVIS	07/02/83	HOTEL FOR STAFF ASSISTANT, MORK RUGE TRAVELING IN DISTRICT	22.88
07-21	3196320005	ALPENA PRINTING STUDIO, INC	06/29/83	XEROX COPIES & MISC SUPPLIES FOR GAYLORD OFFICE	12.92
07-21	3196320006	K C JONSON	07/08/83	R/T TAXI FARE FROM LONGWORTH TO INTERIOR DEPT	6.00
07-21	3196320007	GTE OF MICHIGAN	07/01/8308/01/83	MONTHLY BILL FOR ALPENA OFFICE PLUS TELEPHONE DIRECTORIES	112.22
07-21	3196320002	GEOFFREY A FEISS	06/01/83	CONSTITUENT PORTION OF COFFEE	12.25
07-21	3196320004	U.P. EXECUTIVE AIR	07/01/8307/04/83	MBR AIR CHTR-3 DAYS-MARQ-ALPENA, MARQ-HOUGTON-CHARL & BACK TO MARQ, MARQ-HARB SP-ST IGNACE-IRON CO-MARQ.	1,768.80
07-21	3196320008	ALPINE CHARTER	06/30/83	MEMBER'S CHARTER FLIGHT FROM DETROIT TO GAYLORD, MI.	576.90

07-21	3196320003	WESTERN UNION	06/03/83	6 MAILGRAMS	22.70
07-21	3196320001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR GAYLORD AND ALPENA OFFICES	52.90
07-21	3196320009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR IRONWOOD OFFICE	101.59
07-21	3196320010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR MARQUETTE OFFICE	37.25
07-21	3196320011	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR ESCANABA OFFICE	52.72
07-22	3202710001	POSTMASTER	07/13/83	STAMPS	25.75
07-22	3200620004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	103.75
07-27	3202390004	EVENING NEWS	07/14/8307/14/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
07-27	3207890110	STEPHEN AND BILLIE JOHNSON	07/01/8307/30/83	RENT 215 W.WASHINGTON ST MARQUETTE,MI	450.00
07-27	3207890111	GERALD K. GLASSER	07/01/8307/30/83	RENT 147 W MAIN GAYLORD MI 49735	125.00
07-27	3207890112	LARRY OTTO	07/01/8307/30/83	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
07-27	3207890113	KNUTSON COMMUNICATIONS	07/01/8307/30/83	RENT 200 EAST AYER IRONWOOD,MI 49938	80.00
07-27	3207890114	CITY OF HOUGHTON	07/01/8307/30/83	RENT HOUGHTON, MI.	100.00
07-27	3202390003	CHEBOYGAN BUSINESS MACHINES	06/30/83	TYPEWRITER RIBBONS FOR CHEBOYGAN OFFICE	36.00
07-27	3202390006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	1983 MEMBERSHIP DUES	200.00
07-27	3202390001	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	MONTHLY BILL FOR ESCANABA OFFICE	88.42
07-27	3202390002	GTE OF MICHIGAN	07/13/8308/13/83	MONTHLY BILL FOR GAYLORD OFFICE	37.55
07-27	3202390005	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	34.49
07-27	3202390007	ROBERT W. DAVIS	07/16/8307/18/83	R/T AIR FARE - WASHINGTON TO TRAVERSE CITY	391.00
07-27	3202390010	U.P. EXECUTIVE AIR	07/08/83	CHARTER FROM TRAVERSE CITY TO MARQUETTE FOR MEMBER	378.40
07-27	3202390008	ROBERT W. DAVIS	07/17/83	HOTEL IN DISTRICT	57.20
07-27	3202390009	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	65.68
07-27	3207570030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.85
07-28	3206420006	MICHIGAN BELL TELEPHONE CO.	07/10/8308/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	38.46
07-28	3206420007	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	WATS LINE FOR MARQUETTE OFFICE	430.77
07-29	3208540003	IOSCO COUNTY NEWS-HERALD	08/01/8308/01/84	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
07-29	3208540004	ALF CRAFT SIGNS	06/28/83	2 SIGNS FOR IRONWOOD DISTRICT OFFICE	246.00
07-29	3208540005	MICHIGAN BELL TELEPHONE CO.	07/13/8308/12/83	MONTHLY BILL FOR IRONWOOD OFFICE	39.59
07-29	3208540006	MICHIGAN BELL TELEPHONE CO.	07/16/8308/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	34.21
07-29	3208540002	ALPINE CHARTER	07/16/83	MEMBER'S CHARTER FLIGHT FROM TRAVERSE CITY TO GAYLORD	138.00
07-31	3210900344	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,251.29
07-31	3213720002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		401.99
07-31	3213540028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3203640002	THOMAS J LANKFORD	07/05/83	PRINT MEETING CARDS - T/S	32.50
08-03	3203620001	COOK SIGN SERVICE	06/30/83	OFFICE SIGNS FOR MARQUETTE DISTRICT OFFICE	49.00
08-03	3203640003	THOMAS J LANKFORD	07/11/83	CARDS - 1/C	20.00
08-08	3203620002	DENISE FEE	07/19/83	TAXI FARE TO MEETING	4.00
08-08	3220630001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	261.83
08-09	3217310001	ROBERT W. DAVIS	07/22/8307/24/83	AIRFARE-WASHINGTON TO DETROIT AND ESCANABA TO WASHINGTON	399.00
08-09	3217310002	ROBERT W. DAVIS	07/23/83	HOTEL IN DISTRICT	43.05
08-11	3221320005	BUREAU OF BUSINESS RESEARCH	08/04/83	ONE COPY OF MICH STATISTICAL ABSTRACT 1982-83	15.50
08-11	3217350003	MICHIGAN BELL TELEPHONE CO.	07/19/8308/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	146.76
08-11	3221320006	GTE OF MICHIGAN	08/01/8309/01/83	MONTHLY BILL FOR ALPENA OFFICE	42.74
08-11	3217350002	U.P. EXECUTIVE AIR	07/23/83	MEMBER'S CHARTER FROM GAYLORD TO SAULT STE MARIE TO MENOMINEE	186.20
08-11	3221320007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR CHEBOYGAN	30.07
08-11	3221320008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR IRONWOOD & SAULT STE MARIE	25.08
08-11	3221320009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR MARQUETTE	37.25
08-11	3221320010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR ESCANABA	52.72
08-11	3221320011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR IRONWOOD	37.25
08-11	3221320012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR PETOSKEY OFFICE	30.07
08-18	3224250005	JERRY NEWHOUSE	08/05/83	REIMB FOR MATERIALS TO BUILD SHELF IN ALPENA OFFICE	25.47
08-18	3224250001	JACK'S IGA FOODLINER	06/27/8307/22/83	MISC. PAPER SUPPLIES FOR MARQUETTE OFFICE	9.70
08-18	3224250002	STAR OFFICE SUPPLY, INC	07/29/83	XEROX COPIES AND MISC. SUPPLIES FOR GAYLORD OFFICE	12.60
08-18	3224250003	MICHIGAN BELL TELEPHONE CO.	07/28/8308/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	27.66
08-18	3224250004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR GAYLORD AND ALPENA OFFICES	52.90
08-29	3237630004	OFFICIAL AIRLINE GUIDES, INC.	08/01/8307/31/84	FLIGHT GUIDE FOR WASHINGTON OFFICE ONE-YEAR SUBSCRIPTION	39.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT W DAVIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3241520017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALPENA OFFICE	420.00
08-29	3238890110	STEPHEN AND BILLIE JOHNSON	08/01/8308/30/83	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	450.00
08-29	3238890111	GERALD K. GLASSER	08/01/8308/30/83	RENT 147 W MAIN GAYLORD MI 49735	125.00
08-29	3238890112	LARRY OTTO	08/01/8308/30/83	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
08-29	3238890113	KNUTSON COMMUNICATIONS	08/01/8308/30/83	RENT 200 EAST AYER IRONWOOD,MI 49938	80.00
08-29	3238890114	CITY OF HOUGHTON	08/01/8308/30/83	RENT HOUGHTON, MI	100.00
08-29	3237630010	MARK RUGE	08/16/8308/21/83	DOWNPAYMENT ON BOOTH AT U.P. STATE FAIR	95.00
08-29	3237630002	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	WATS LINE FOR MARQUETTE OFFICE	292.77
08-29	3237630005	GTE OF MICHIGAN	08/13/8309/13/83	MONTHLY BILL FOR GAYLORD OFFICE	32.40
08-29	3237630006	MICHIGAN BELL TELEPHONE CO.	08/10/8309/09/83	MONTHLY BILL FOR PETOSKEY OFFICE	35.99
08-29	3237630013	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	MONTHLY BILL FOR ESCANABA OFFICE	88.42
08-29	3237630016	MICHIGAN BELL TELEPHONE CO.	08/13/8309/12/83	MONTHLY BILL FOR IRONWOOD OFFICE	32.29
08-29	3237630001	ROBERT W. DAVIS	08/12/8308/20/83	R/T AIRFARE BETWEEN WASHINGTON AND DETROIT ENROUTE TO DISTRICT	364.00
08-29	3237630012	K C JONSON	08/07/83	CONSTITUENT PORTION OF OFFICE COFFEE	4.40
08-29	3237630015	ROBERT W. DAVIS	08/13/83	CHARTER FLIGHT FROM BELLAIRE TO CHIPPEWA TO HARBOR SPRINGS	385.82
08-29	3237630014	ROBERT W. DAVIS	08/12/8308/19/83	SINGLE PORTION OF HOTEL ROOM FOR SIX NIGHTS	343.20
08-29	3237630011	DARYL SCHROEDER	08/09/83	50 MILES AT .20/MI (PARTIAL REIMB FOR ROUNDTRIP BETWEEN MARQUETTE AND IRON RIVER)	10.00
08-29	3237630003	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	162.56
08-29	3237630007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS BILLS FOR SAULT STE. MARIE, PETOSKEY, CHEBOYGAN	85.22
08-29	3237630008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR ESCANABA, MARQUETTE, ALPENA, GAYLORD OFFICES	142.87
08-29	3237630009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR IRONWOOD OFFICE	37.25
08-31	3243900344	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,247.51
08-31	3237520007	THOMAS J LANKFORD	08/09/83	PRINT LETTER	86.80
08-31	3237520006	THOMAS J LANKFORD	08/05/8308/08/83	PRINT RECORD - CARDS - 2 ORDERS - 1/C	58.00
08-31	3244250023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		322.39
08-31	3243430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	260.81
09-06	3243540052	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	125.50
09-13	3252500026	POSTMASTER	08/23/83	STAMPS	2.40
09-15	3255700008	THE OSCODA COUNTY HERALD	09/10/8301/10/84	4 MO. SUBSCRIPTION - ALPINA	3.00
09-15	3255700011	ALCONA COUNTY HERALD	08/01/8312/31/83	SUBSCRIPTION FOR ALPENA OFFICE	3.25
09-15	3255700012	IRONWOOD DAILY GLOBE	08/23/8301/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	33.95
09-15	3255700015	NORTHERN MICHIGAN UNIVERSITY	09/01/8309/01/84	ONE-YEAR SUBSCRIPTION	15.00
09-15	3255700009	MARK RUGE	07/29/8308/24/83	$135.00 BAL. ON UP STATE FAIR BOOTH, $7.50 REGISTRATION FOR MEETING IN DIST, $7.50 REGIS FOR SR. CITIZ..	150.00
09-15	3255700010	JERRY NEWHOUSE	08/22/83	SPACE RENTAL FOR ALPENA CO. FAIR	69.50
09-15	3255700014	DARYL SCHROEDER	08/10/83	REIMB FOR WORKSHOP REGISTRATION	10.00
09-15	3255700016	STAR OFFICE SUPPLY, INC	08/18/8308/31/83	XEROX COPIES & ENVELOPES FOR GAYLORD OFFICE	15.40
09-15	3255700004	ROBERT W. DAVIS	09/02/8309/06/83	R/T AIRFARE - WASHINGTON TO TRAVERSE CITY & PELLSTON TO WASHINGTON	565.00
09-15	3255700006	ROBERT W. DAVIS	08/27/8308/31/83	R/T AIRFARE - WASHINGTON TO PELLSTON & SAGINAW TO WASHINGTON	369.00
09-15	3255700013	WELCH AVIATION INC	08/29/8308/30/83	MEMBER'S CHARTER FROM ALPENA TO BELLAIRE & CHARTER FROM BELLAIRE TO CADILLAC TO TAWAS	545.63
09-15	3255700005	ROBERT W. DAVIS	09/02/8309/05/83	HOTEL IN DISTRICT	228.80
09-15	3255700007	ROBERT W. DAVIS	08/28/83	HOTEL IN DISTRICT	32.76
09-20	3255430001	CHEBOYGAN DAILY TRIBUNE	06/10/8312/10/83	SIX-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
09-20	3255430002	THE DAILY NEWS/SUNDAY TIMES	08/22/8312/31/83	FOUR-MONTH SUBSCRIPTION FOR MARQUETTE OFFICE	28.40
09-20	3255430009	MENOMINEE HERALD-LEADER	08/23/8312/31/83	SUBSCRIPTION	22.97

09-20	3255430003	MICHIGAN BELL TELEPHONE CO.	08/19/8309/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	146.17
09-20	3255430004	MICHIGAN BELL TELEPHONE CO.	08/16/8309/15/83	MONTHLY BILL FOR HOUGHTON OFFICE	34.21
09-20	3255430010	GENERAL TELEPHONE CO MICHIGAN	09/01/8310/01/83	MONTHLY BILL FOR ALEPNA OFFICE	65.48
09-20	3255430005	U.P. EXECUTIVE AIR	08/17/8308/19/83	CHARTER F/MBR FROM PELLSTON/ONTONAGON/MARQUETTE/PELLSTON/MARQUETTE/PELLSTON/ESCANBA & RTN TO PELLSTON.	3,459.00
09-20	3255430008	ROBERT W. DAVIS	08/29/83	LIMO TO AIRPORT	5.00
09-20	3255430011	HERTZ CORPORATION	08/15/8308/20/83	CAR RENTAL IN DISTRICT FOR MEMBER	445.04
09-20	3255430006	ROBERT W. DAVIS	08/31/83	HOTEL AT AIRPORT	36.00
09-20	3255430007	ROBERT W. DAVIS	08/29/83	HOTEL IN DISTRICT	84.24
09-20	3257520050	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	129.50
09-20	3263580002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	256.58
09-23	3265570001	THE WAKEFIELD NEWS	09/01/8301/03/84	SUBSCRIPTION FOR WASHINGTON OFFICE	3.00
09-23	3265570003	IOSCO COUNTY NEWS-HERALD	09/01/8309/01/84	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
09-23	3265570005	NOVERR PUBLISHING INC.	09/12/8301/12/84	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	3.75
09-23	3265570009	MARINETTE EAGLE-STAR	08/23/8312/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	28.89
09-23	3265570006	E.H. ANDERSON COMPANY	09/09/83	TONER FOR OFFICE COPIER	27.98
09-23	3265570002	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	WATS LINE FOR MARQUETTE OFFICE	373.99
09-23	3265570004	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	MONTHLY SERVICE FOR ESCANABA OFFICE	88.42
09-23	3265570008	GTE OF MICHIGAN	09/13/8310/13/83	MONTHLY BILL FOR ALPENA OFFICE	33.71
09-23	3265570011	MICHIGAN BELL TELEPHONE CO.	08/28/8309/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	28.50
09-23	3265570010	U.P. EXECUTIVE AIR	09/04/8309/05/83	MEMBER'S CHARTER FLIGHT: HARBOR SPRINGS/ONTONAGON/MANISTIQUE/PELLSTON/ESCANABA/PELLSTON/ MARQUETTE.	2,026.75
09-23	3265570007	C & P TELEPHONE	08/01/8308/31/83	MONTHLY BILL FOR WASHINGTON OFFICE	266.34
09-28	3270410006	THOMAS J LANKFORD	09/09/83	PRINT UPDATE - 2/S	267.50
09-28	3269890110	STEPHEN AND BILLIE JOHNSON	09/01/8309/30/83	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	450.00
09-28	3269890111	GERALD K. GLASSER	09/01/8309/30/83	RENT 147 W MAIN GAYLORD MI 49735	125.00
09-28	3269890112	LARRY OTTO	09/01/8309/30/83	RENT 410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
09-28	3269890113	KNUTSON COMMUNICATIONS	09/01/8309/30/83	RENT 200 EAST AYER IRONWOOD,MI 49938	80.00
09-28	3269890114	CITY OF HOUGHTON	09/01/8309/30/83	RENT HOUGHTON, MI.	100.00
09-30	3273900341	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,100.43
09-30	3276260022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		942.07
09-30	3276200017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.95
				TOTAL	**35,375.66**

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

07-07	3181800009	DAVID R RAMAGE	06/15/83	GOLD SEAL CARDS & ENVELOPES	34.50
07-15	3192430001	SOUTH TEXAS NEWSPAPERS, INC.	06/01/8305/31/84	ONE YEAR SUBSCRIPTION TO THE 'NIXON NEWS' & A ONE YEAR SUBSCRIPTION TO THE 'STOCKDALE STAR'	22.00
07-15	3192580001	E (KIKA) DE LA GARZA	06/17/8306/20/83	R/T AIR FARE WASH/MCALLEN AND BY CAR SAN ANTONIO/ALICE, TX (184 MI @ .24) & 2 R/T DULLES - 120 MI @ .24.	873.96
07-15	3192580002	E (KIKA) DE LA GARZA	06/27/83	1 WAY AIR FARE MCALLEN/WASH & MILEAGE TO/FROM AIRPORTS (72 MILES @ .24 PER MILE)	442.28
07-15	3192580003	DEMOCRATIC STUDY GROUP	07/01/8309/30/83	LEGISLATIVE RESEARCH SERVICES	500.00
07-18	3192390001	DAVID R RAMAGE	06/24/83	2000 FILE CARDS	59.00
07-21	3196320012	VERNON B HILL, JR ATTORNEY AT LAW	03/01/8306/28/83	PAYMENT FOR XEROX COPIES FOR MCALLEN OFFICE	27.30
07-21	3196320014	ELMA R. GALVAN	04/28/8306/14/83	STATEMENT FOR COPIES MADE, COPIES MADE IN MCALLEN TEXAS OFFICE	33.00
07-21	3196320013	ALL VALLEY ANSWERING	04/01/8306/30/83	TELEPHONE SERVICE FOR MCALLEN (DISTRICT) OFFICE FOR APRIL, MAY, JUNE	174.00
07-22	3202710002	POSTMASTER	07/18/83	2 SHEETS 50¢ STAMPS, 2 SHEETS 13¢ STAMPS, 12 SHEETS 20¢ STAMPS	366.00
07-22	320062J005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	47.50
07-27	3207890115	REALTY WORLD MASON&CO	07/01/8307/30/83	RENT 1418 BEACH STREET MCALLEN TX 78501	907.35
07-27	3207640003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	685.11
07-27	3200770017	WESTERN UNION	06/01/8306/30/83	TELEGRAM SERVICE FOR WASHINGTON OFFICE	43.80
07-28	3203710001	SOUTHWESTERN BELL TELEPHONE CO.	06/08/8307/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	244.27
07-28	3203710002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE	87.55
07-31	3210900385	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,530.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213720023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		470.28
08-08	3218600003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	400.37
08-12	3222630002	CELIA HARE MARTIN	07/26/83	OFFICE LAVATORY SUPPLIES FOR MCALLEN DISTRICT OFFICE FROM HEB STORE IN MCALLEN	13.15
08-12	3222630004	ELMA R. GALVAN	06/14/8307/28/83	STATEMENT FOR COPIES MADE IN MCALLEN DISTRICT OFFICE	30.45
08-12	3222630005	SOUTHWESTERN BELL TELEPHONE CO.	06/22/8307/21/83	TELEPHONE BILL FOR THE MCALLEN DISTRICT OFFICE DISTRICT PHONE SERVICE LONG DISTANCE	205.04
08-12	3222600009	E (KIKA) DE LA GARZA	07/29/8308/01/83	R/T AIRFARE WASHINGTON/MCALLEN 2 R/T DULLES 60 MI AT .24/MI	864.40
08-12	3222630003	CELIA HARE MARTIN	07/28/83	ROUND TRIP TO ALICE, TX FROM MISSON 233.8 MI AT .24/MI	56.11
08-18	3227630006	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	33.79
08-26	3236310001	E (KIKA) DE LA GARZA	07/22/8307/25/83	R/T AIRFARE WASHINGTON/MCALLEN, TX, 2 R/T DULLES, 60 MI @ 24¢	864.40
08-29	3238890115	REALTY WORLD MASON&CO.	08/01/8308/30/83	RENT 1418 BEACH STREET MCALLEN,TX 78501	907.35
08-31	3243900385	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,530.54
08-31	3241800021	CELIA HARE MARTIN	08/04/83	AIR FARE PAN AM WORLD AIRWAYS FROM CORPUS CHRISTI, TX TO MCALLEN, TX TO ATTEND HEARING, DIST WORK	25.00
08-31	3237520009	SOUTHWESTERN BELL TELEPHONE CO.	07/11/8308/08/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	460.69
08-31	3241800019	CELIA HARE MARTIN	07/22/83	CAB FARE, PICK UP LUGGAGE AT HOME PICK UP PASSENGER AT OFFICE, THEN TAKE TO DULLES AIRPORT, DIST WORK.	35.00
08-31	3241800020	CELIA HARE MARTIN	08/05/83	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN CONNECTION WITH DISTRICT WORK	30.00
08-31	3241800022	CELIA HARE MARTIN	07/22/8308/05/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MCALLEN, TX TO WORK IN THE DISTRICT OFFICE	299.00
08-31	3244250002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		597.73
08-31	3237520008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	65.75
08-31	3243710005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	350.37
09-06	3243540053	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	39.00
09-15	3255700017	SOL MARROQUIN	08/02/8308/26/83	OFFICIAL TRAVEL IN DISTRICT 263 MILES AT 24¢	63.12
09-15	3255700018	WESTERN UNION	08/02/8308/31/83	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	91.57
09-20	3257520051	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	86.50
09-20	3262590033	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	346.95
09-26	3266300001	DAVID R RAMAGE	09/20/83	LETTERS-DUTY FREE STORES	17.00
09-26	3266520001	DAVID R RAMAGE	09/02/83	2 PAGES LETTERHEADS PRINTED	280.00
09-26	3266520003	SOUTHWESTERN BELL TELEPHONE CO.	08/09/8309/08/83	TELEPHONE SERVICE & LONG DISTANCE CHARGES, MCALLEN OFFICE	250.87
09-26	3266520002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	75.79
09-28	3269890115	REALTY WORLD MASON&CO.	09/01/8309/30/83	RENT 1418 BEACH STREET MCALLEN,TX 78501	907.35
09-30	3273900383	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,530.54
09-30	3276260002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		646.58
				TOTAL	**17,652.85**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

07-07	3181490018	DAVID R RAMAGE	06/16/83	IMPRINTING OF NEWSLETTERS AND FACT SHEETS	202.80
07-07	3181490007	MARJORIE MAGRAS	05/01/8305/31/83	NEWSPAPERS	11.90
07-07	3181490020	THE DAILY NEWS	06/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR THE ST. THOMAS DISTRICT OFFICE	57.64
07-07	3181490005	RON DE LUGO	06/20/83	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	50.74
07-07	3181490022	METROPOLITAN MESSENGESERVICE	06/21/83	MAIL DELIVERY	15.00
07-07	3181490010	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/8306/30/83	TELEPHONE SERVICES FOR THE MONTH OF JUNE	240.58

07-07	3181490011	VIRGIN ISLANDS TELEPHONE CORPORATION	06/01/8306/30/83	TELEPHONE SERVICES FOR THE MONTH OF JUNE	755.66
07-07	3181490012	SATELLITE BUSINESS SYSTEMS	05/01/8305/31/83	SERVICES FOR THE MONTH OF MAY 1983	837.88
07-07	3181490023	VIRGIN ISLAND TELEPHONE CORPORATION	06/01/8306/30/83	PAYMENT FOR THE MONTH OF JUNE 1983	925.18
07-07	3181490024	VIRGIN ISLAND TELEPHONE CORPORATION	06/01/8306/30/83	PAYMENT FOR THE MONTH OF JUNE 1983	56.42
07-07	3181490003	OBER UNITED TRAVEL AGENCY	06/17/8306/20/83	ROUND TRIP AIRFARE FROM JFK, NEW YORK CITY TO ST. THOMAS & RETURN TO DC FOR MEMBER	507.18
07-07	3181490004	RON DE LUGO	06/20/83	UPGRADING OF AIRLINE TICKET FOR TRAVEL FROM ST. THOMAS V.I.	5.00
07-07	3181490006	OBER UNITED TRAVEL AGENCY	06/17/83	MEMBER'S ONE WAY AIRFARE FROM WASHINGTON, DC TO JFK, NEW YORK	65.00
07-07	3181490016	RON DE LUGO	06/17/83	TAXI FARES TO JFK AIRPORT FROM LAGAURDIA	15.00
07-07	3181490017	RON DE LUGO	06/20/83	TAXI FARES TO LAGUARDIA FROM JFK AIRPORT	15.00
07-07	3181490001	MARYLIN LEIVA	05/20/8305/28/83	36.7 MI @ .24/MI TRAVEL TO/FROM AIRPORT FOR ARNOLD & MOOREHEAD PARKING	14.81
07-07	3181490015	RON DE LUGO	06/17/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	64.50
07-07	3181490019	GEORGE EDWARD GOODWIN	06/02/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	42.80
07-07	3181490013	RON DE LUGO	05/14/8305/16/83	RENTAL OF CAR FOR TWO (2) DAYS	81.99
07-07	3181490014	RON DE LUGO	06/17/8306/18/83	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	44.00
07-07	3181490008	MARJORIE MAGRAS	05/05/8305/12/83	MILEAGE IN DISTRICT @ .24/MI	5.76
07-07	3181490002	MARYLIN LEIVA	05/28/83	BREAKFAST FOR MR. ARNOLD, SR.	4.47
07-07	3181490009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY 1983	1,612.78
07-07	3181490021	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE FOR THE MONTH OF MAY 1983	7.45
07-15	3193300032	IVETTE PABON	04/01/8304/30/83	NEWSPAPER SUBSCRIPTION	8.20
07-15	3193300002	VIRGIN ISLANDS SEAPLANE SHUTTLE	06/01/83	R/T FARE FROM ST CROIX TO ST THOMAS & RETURN	58.00
07-15	3193300001	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAM SERVICES FOR THE MONTH OF MAY-1983	86.24
07-18	3192390002	DAVID R RAMAGE	06/23/83	NEWSLETTERS	73.35
07-18	3192390004	RON DE LUGO	06/26/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT IN NEW YORK	50.74
07-18	3192390005	XEROX CORPORATION	04/30/83	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	129.40
07-18	3192390006	LORRAINE T HILL	02/10/8306/30/83	OFFICE SUPPLIES	25.13
07-18	3192390008	RON DE LUGO	06/24/83	REIMB FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW YORK	65.00
07-18	3192390009	RON DE LUGO	06/24/83	TAXI FARES FROM LAGUARDIA TO JFK	15.00
07-18	3192390011	RON DE LUGO	06/24/83	TAXI FARES FROM AIRPORT TO RESIDENCE IN ST THOMAS	9.00
07-18	3192390012	RON DE LUGO	06/27/83	TAXI FARES FROM JFK TO LAGUARDIA AIRPORT	15.00
07-18	3192390007	DIALCOM, INCORPORATED	07/01/8307/30/83	SERVICES FOR THE MONTH OF JULY 1983	1,065.36
07-18	3192390003	CLARENCE VERENO BEVERHOUDT	06/23/83	LUNCHEON WITH V.I. CONSTITUENTS (OFFICIAL BUSINESS)	5.18
07-18	3192390010	RON DE LUGO	06/24/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT IN DISTRICT	64.14
07-19	3200540001	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	01/26/83	R/T FARE FROM ST THOMAS TO ST CROIX AND RETURN (GEORGE GOODWIN)	58.00
07-19	3200540002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	01/22/83	R/T FARE FROM ST THOMAS TO ST CROIX AND RETURN (GEORGE GOODWIN)	58.00
07-19	3200540003	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	03/10/83	R/T FARE FROM ST THOMAS TO ST CROIX AND RETURN (GEORGE GOODWIN)	58.00
07-19	3200540004	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	02/10/83	R/T FARE FROM ST THOMAS TO ST CROIX AND RETURN (GEORGE GOODWIN)	58.00
07-21	3196320016	DAVID R RAMAGE	06/23/83	IMPRINTING OF SIGNATURE ON LETTERS AND ECONOMIC REVIEW REPORTS	69.00
07-21	3201330007	U S GOVERNMENT PRINTING OFFICE	07/01/83	BOOKS-1980 CENSUS OF THE VI	4.25
07-21	3196320017	ROBERT W LIVELY	06/28/8306/30/83	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	12.50
07-21	3196320018	TIMOTHY SCOTT SECHRIST	07/05/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC (SUBWAY FARES)	1.50
07-21	3201330001	XEROX CORPORATION	06/24/83	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	123.55
07-21	3201330008	SATELLITE BUSINESS SYSTEMS	06/01/8306/30/83	CHARGES FOR THE MONTH OF JUNE-1983	963.61
07-21	3199700004	GSA, OAD, FINANCE DIVISION	06/29/83	DATA COMM. EQUIPMENT CHARGES FOR THE MONTH OF JUNE - 1983	821.00
07-21	3196320019	MARJORIE MAGRAS	07/07/83	POSTAGE	4.00
07-21	3199700003	ASMAN CUSTOM PHOTO SERVICE, INC.	06/22/83	FILM DEVELOPING - NO. 56903	5.80
07-21	3201330002	SUNAIRE	06/13/83	TRAVEL FROM ST THOMAS TO ST CROIX AND RETURN FOR COLVILLE LEWIS	46.00
07-21	3201330003	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/06/83	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR YVETTE PABON	58.00
07-21	3201330004	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/08/83	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR YVETTE PABON	58.00
07-21	3201330005	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/07/83	ROUND TRIP FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR YVETTE PABON	58.00
07-21	3201330006	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/01/83	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR SAMUEL W BOUGH, SR	58.00
07-21	3196320015	WESTERN UNION	06/01/8306/30/83	CHGS FOR THE MONTH OF JUNE-1983	34.65
07-27	3207890116	SUNNY ISLE SHOPPING CTR.,INC.	07/01/8307/30/83	RENT SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
07-27	3200770015	DIGITAL EQUIPMENT CORP.	06/27/83	OFFICE SUPPLIES	149.28
07-27	3200770013	OBER UNITED TRAVEL AGENCY	07/01/8307/11/83	R/T AIRFARE FROM WASHINGTON, DC TO ST. THOMAS, V.I. & RETURN FOR (HON. RON DE LUGO)	563.00
07-27	3200770014	OBER UNITED TRAVEL AGENCY	06/24/8306/26/83	R/T AIRFARE FROM NY, NY TO ST. THOMAS, V.I. & RTN TO DC FOR (HON. RON DE LUGO)	503.18
07-27	3200770016	COLVILLE C LEWIS	06/01/8306/30/83	MILEAGE FOR THE MONTH OF JUNE - 1983 (814 MILES AT 24¢/MILE)	195.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	3207640006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	259.32
07-28	3203520001	FERST, INC	07/13/83	OFFICE SUPPLIES (PADS, FOLDERS, ETC) FOR THE ST CROIX OFFICE	53.70
07-28	3203520002	FERST, INC	04/28/83	OFFICE SUPPLIES (PENS) FOR THE ST CROIX OFFICE	28.00
07-28	3203520003	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/8307/31/83	TELEPHONE CHARGES FOR THE MONTH OF JULY 1983	835.03
07-28	3203520004	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/8307/31/83	TELEPHONE CHARGES FOR THE MONTH OF JULY 1983	283.90
07-28	3206420016	ENRIQUE RODRIQUEZ	06/01/83	EXPENSES INCURRED FOR REFRESHMENTS FOR V.I. CONSTITUENTS	21.60
07-29	3207600004	DAVID R RAMAGE	06/15/8306/30/83	IMPRINTING OF ENVELOPES	95.50
07-29	3201520009	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FROM JULY 4 THRU OCT 2ND	32.50
07-29	3207600003	FERST, INC	07/13/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	92.16
07-29	3208540010	SHEILA ROSS	07/14/83	PARKING PERMIT WHILE ON OFFICIAL BUSINESS	6.90
07-29	3201520008	ITT WORLD COMMUNICATIONS	04/01/8304/30/83	SERVICE FOR THE MONTH OF APRIL 1983	148.73
07-29	3208540007	OBER UNITED TRAVEL AGENCY	07/15/8307/18/83	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR MEMBER	603.00
07-29	3208540008	OBER UNITED TRAVEL AGENCY	07/13/8307/17/83	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR MARGARET MARTIN-BARRY	563.00
07-29	3201520010	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES FOR THE MONTH OF JUNE - 1983	50.45
07-29	3207600001	ITT DIALCOM,INC	01/01/8301/31/83	SERVICES FOR THE MONTH OF JANUARY - 1983	1,055.25
07-29	3201520011	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	MEMBER'S LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	20.07
07-29	3208540011	RON DE LUGO	07/14/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	79.19
07-29	3201520007	VIRGIN ISLANDS SEAPLANE SHUTTLE	06/01/83	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN FOR SAMUEL W BOUGH, SR	58.00
07-29	3207600002	THRIFTY RENT-A-CAR OF ST. THOMAS	07/07/83	RENTAL OF CAR FOR COLVILLE LEWIS	32.95
07-29	3208540009	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	07/14/83	R/T FROM ST CROIX TO ST THOMAS AND RETURN FOR MARGARET MARTIN-BARRY	58.00
07-29	3207600005	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR THE MONTH OF JUNE - 1983	1,502.52
07-31	3210900036	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,764.97
07-31	3213720003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		562.70
07-31	3213540029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.90
08-03	3208600010	SAMUEL DALY	06/29/83	PICTURES FOR THE ST. THOMAS DISTRICT OFFICE	25.00
08-03	3208600012	MARJORIE MAGRAS	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION	16.10
08-03	3203620004	LESLIE J MOOREHEAD	05/23/83	TAXI FARE TO ATTEND OFFICIAL MEETING IN DC	2.85
08-03	3203620005	LESLIE J MOOREHEAD	05/26/83	DINNER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	22.75
08-03	3203620006	LESLIE J MOOREHEAD	05/25/83	TAXI FARE TO HOTEL IN DC	5.00
08-03	3203620026	LESLIE J MOOREHEAD	05/22/8305/28/83	HOTEL ACCOMMODATIONS FOR 7 NIGHTS IN DC	350.48
08-03	3208600013	MARJORIE MAGRAS	06/30/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE ENVELOPE	2.00
08-03	3208600014	MARJORIE MAGRAS	06/30/83	STAMPS	4.00
08-03	3208600015	MARJORIE MAGRAS	06/30/83	LUNCHEON MEETING WITH V.I. CONSTITUENTS	43.01
08-03	3208600011	MARJORIE MAGRAS	06/02/8306/30/83	MILEAGE IN THE DISTRICT 128 MI AT .24/MI	30.72
08-08	3210510002	DAVID R RAMAGE	07/11/8307/14/83	IMPRINTING OF SIGNATURES & NEWSLETTERS	137.75
08-08	3210510005	METROPOLITAN MESSENGESERVICE	07/21/83	MAIL DELIVERY	10.00
08-08	3210510006	HESTER M CRAWFORD	07/14/8307/15/83	MILEAGE FOR THE MONTH OF JULY 1983 IN DC (OFFICIAL BUSINESS) - 24 MILES @ .24 PER MILE PLUS PARKING.	8.26
08-08	3210510003	VIRGIN ISLANDS TELEPHONE CORP	07/01/8307/31/83	TELEPHONE SERVICES FOR THE MONTH OF JULY - 1983	1,145.27
08-08	3210510004	VIRGIN ISLANDS TELEPHONE CORP	07/01/8307/31/83	TELEPHONE SERVICE FOR THE MONTH OF JULY - 1983	91.97
08-08	3210510007	LORRAINE T HILL	07/22/83	LUNCHEON MEETING WITH VI CONSTITUENTS (3) IN DC - OFFICIAL BUSINESS	9.10
08-08	3210510008	RON DE LUGO	07/22/83	LUNCHEON MEETING WITH VI CONSTITUENT (2) IN DC - OFFICIAL BUSINESS	32.89
08-08	3218600006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	413.67
08-10	3210510001	3M BPSI	04/01/8306/30/83	OFFICE SUPPLIES - COPY CHARGES	433.91
08-23	3230210006	DAVID R RAMAGE	08/05/83	NEWSLETTERS-NO. 456	86.00

08-23	3230210009	DAVID R RAMAGE	08/03/83	NEWSLETTERS AND ENVELOPES	70.75
08-23	3229660005	CASH MANAGEMENT INSTITUTE	07/22/83	SUBSCRIPTIONS - SIX MONTHS	49.00
08-23	3229660011	MARJORIE MAGRAS	07/01/8307/03/83	NEWSPAPERS	11.55
08-23	3229660006	XEROX CORPORATION	07/25/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	107.62
08-23	3229660008	DAVID R RAMAGE	07/27/83	LABELS ON ENVELOPES, WEEKLY SUMMARY AND CERTIFICATES FOR NEW CITIZENS	128.75
08-23	3230210007	ISLAND COURIERS	07/29/83	MAIL DELIVERY	21.00
08-23	3229660009	ITT DIALCOM,INC	08/01/8308/31/83	CHARGES FOR THE MONTH OF AUGUST - 1983	1,118.85
08-23	3229660007	RON DE LUGO	08/01/83	LUNCHEON MEETING WITH V.I. CONSTITUENTS OFFICIAL BUSINESS	65.46
08-23	3229660010	MARJORIE MAGRAS	07/12/8307/14/83	MILEAGE IN DISTRICT 68 MI AT .24/MI	16.32
08-23	3229660012	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/18/83	R/T AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN FOR MR. SAMUEL W. BOUGH, SR	58.00
08-23	3230210008	WESTERN UNION TELEGRAPH COMPANY	07/14/83	TELEGRAPH CHARGES FOR THE MONTH OF JULY - 1983	14.00
08-29	3241520019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHARLOTTE AMALIE VI 00000	2,338.00
08-29	3238890116	SUNNY ISLE SHOPPING CTR.,INC.	08/01/8308/30/83	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
08-31	3243900039	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,764.69
08-31	3244250024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		273.14
08-31	3243710008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	305.20
09-14	3257210001	COLVILLE C LEWIS	08/01/8308/30/83	MILEAGE FOR THE MONTH OF AUGUST - 1983 (818 MILES)	196.32
09-14	3257210002	COLVILLE C LEWIS	07/01/8307/31/83	MILEAGE FOR THE MONTH OF JULY - 1983 (812 MILES)	194.88
09-20	3257520052	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	73.75
09-20	3263500003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	328.54
09-21	3259720010	IVETTE PABON	09/01/83	NEWSPAPER SUBSCRIPTION	9.40
09-21	3259720008	MARYLIN LEIVA	09/12/83	TAXI FARES TO & FROM RAYBURN HOB TO ATTEND OFFICIAL MEETING (2)	4.40
09-21	3259720009	FERST, INC	09/02/83	OFFICE SUPPLIES (ENVELOPES, PADS) ST. CROIX DISTRICT OFFICE	32.85
09-21	3259720011	ANTILLES OVERSEAS, INC.	08/23/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	25.00
09-21	3259720012	ANTILLES OVERSEAS, INC.	08/23/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	9.95
09-21	3259720017	FERST, INC	08/26/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	22.50
09-21	3259720007	ITT DIALCOM,INC	09/01/8309/30/83	SERVICES FOR THE MONTH OF SEPTEMBER, 1983	1,045.86
09-21	3259720015	GEORGE EDWARD GOODWIN	07/27/83	REIMBURSEMENT FOR TAXI FARE WHILE IN ST. CROIX (OFFICIAL BUSINESS)	6.00
09-21	3259720016	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	07/27/83	R/T FROM ST. THOMAS TO ST. CROIX & RETURN (GEORGE GOODWIN)	58.00
09-21	3259720018	LORRAINE T HILL	08/24/8309/02/83	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS IN ST. THOMAS, V.I.	13.50
09-21	3259720013	LORRAINE T HILL	08/30/83	REIMBURSEMENT FOR MEALS WHILE IN ST. THOMAS (OFFICIAL BUSINESS)	14.50
09-21	3259720014	LORRAINE T HILL	08/29/83	REIMBURSEMENT FOR MEALS WHILE IN ST. THOMAS (OFFICIAL BUSINESS)	11.25
09-22	3263400026	DAVID R RAMAGE	08/31/83	POST CARDS - NO. 841	52.50
09-22	3263800010	DAVID R RAMAGE	08/29/83	IMPRINT SIGNATURE & LETTER HEADS, NEWSLETTERS, LABELS ON ENVELOPES	89.35
09-22	3259790003	DIGITAL EQUIPMENT CORP	08/18/83	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	111.97
09-22	3263400015	FERST, INC	08/09/83	OFFICE SUPPLIES (ENVELOPES, FOLDERS) ST. THOMAS DISTRICT OFFICE	30.90
09-22	3263400016	METROPOLITAN MESSENGER & DELVY SVC	08/22/83	MAIL DELIVERY - MESSENGER SERVICE	15.00
09-22	3263400021	FEDERAL EXPRESS CORP	08/08/83	MAIL DELIVERY	26.50
09-22	3263800003	LORRAINE T HILL	08/24/83	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	9.85
09-22	3263400017	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/8308/30/83	TELEPHONE FOR THE MONTH OF AUGUST 1983	967.23
09-22	3263400018	VIRGIN ISLAND TELEPHONE CORPORATION	08/01/8308/30/83	TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1983	88.38
09-22	3263400019	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/8308/30/83	TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1983.	248.06
09-22	3263400020	VIRGIN ISLANDS TELEPHONE CORPORATION	08/01/8308/30/83	TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1983	630.88
09-22	3263800008	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/8309/30/83	TELEPHONE FOR THE MONTH OF SEPTEMBER - 773-4111	147.89
09-22	3263800009	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/8309/30/83	TELEPHONE FOR THE MONTH OF SEPTEMBER - 773-5900	460.95
09-22	3263800011	ITT WORLD COMMUNICATIONS	05/01/8305/31/83	TELEPHONE SERVICES FOR THE MONTH OF MAY - 1983	160.88
09-22	3263800001	OBER UNITED TRAVEL AGENCY	08/24/8309/02/83	ROUND TRIP AIR FARE FROM WASHINGTON TO ST THOMAS AND WASHINGTON (LORRAINE HILL)	629.00
09-22	3259790001	GSA, OAD, FINANCE DIVISION	08/26/83	DATA COMM. - EQUIPMENT FOR THE MONTH OF JULY & AUGUST, 1983	1,642.00
09-22	3263800007	ALVIN JACKSON	08/03/83	PHOTOS FOR NEWSPAPER REQUESTS	22.00
09-22	3259790002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/16/83	R/T FROM ST. CROIX TO ST. THOMAS & RTN (SAMULE W. BOUGH, SR.)	58.00
09-22	3259790004	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/16/8308/19/83	TVL FROM ST. CROIX TO ST. THOMAS (3 DAYS)	174.00
09-22	3263400022	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/18/83	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (YVETTE PABON)	58.00
09-22	3263400023	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/17/83	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (YVETTE PABON)	58.00
09-22	3263400024	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	08/16/83	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (YVETTE PABON)	58.00
09-22	3263800002	THE YACHT HAVEN	08/24/83	LODGING FOR NINE (9) NIGHTS (LORRAINE HILL)	419.83
09-22	3263800004	LORRAINE T HILL	08/27/83	REIMBURSEMENT FOR MEALS WHILE IN ST THOMAS (OFFICIAL BUSINESS)	8.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	3263800005	LORRAINE T HILL	08/28/83	REIMBURSMENT FOR MEALS WHILE IN ST THOMAS (OFFICIAL BUSINESS)	9.95
09-22	3263800006	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR THE MONTH OF JULY	952.01
09-22	3263400025	WESTERN UNION	07/29/83	SUMMARY OF CHARGES FOR THE MONTH OF SEPTEMBER 1983	13.30
09-23	3264710012	ASMAN CUSTOM PHOTO SERVICE, INC	08/10/83	FILM DEVELOPING FOR USE IN NEWSLETTER	18.00
09-23	3264710007	MARJORIE MAGRAS	08/01/8308/31/83	NEWSPAPER SUBSCRIPTION	9.45
09-23	3262300015	FERST, INC	05/11/83	OFFICE SUPPLIES (PAPER) FOR ST THOMAS DISTRICT OFFICE	47.60
09-23	3264710006	MARJORIE MAGRAS	08/08/83	OFFICE SUPPLIES	15.99
09-23	3264710009	TIMOTHY SCOTT SECHRIST	09/07/8309/10/83	REIMB FOR EXPENSES INCURRED FOR CONFERENCE HELD IN NEW YORK	95.00
09-23	3264710010	TIMOTHY SCOTT SECHRIST	09/09/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN NEW YORK	30.00
09-23	3264710011	TIMOTHY SCOTT SECHRIST	09/09/83	TAXI FARES WHILE IN NEW YORK (OFFICIAL BUSINESS)	7.50
09-23	3262300014	SATELLITE BUSINESS SYSTEMS	08/12/83	CHARGES FOR THE MONTH OF AUGUST-1983	1,043.87
09-23	3262300018	SATELLITE BUSINESS SYSTEMS	09/12/83	CHARGES FOR THE MONTH OF SEPT-1983	361.23
09-23	3262300016	OBER UNITED TRAVEL AGENCY	08/06/8309/13/83	MEMBER'S R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS & RETURN	663.00
09-23	3262300017	RON DE LUGO	09/13/83	UPGRADING OF AIRLINE TICKET	33.20
09-23	3264710005	MARJORIE MAGRAS	08/23/83	COFFEE & CONDIMENTS FOR CONSTITUENTS	8.27
09-23	3264710008	MARJORIE MAGRAS	08/01/8308/31/83	MILEAGE 108 MILES AT 24c IN DISTRICT	25.92
09-23	3265570012	THE YACHT HAVEN	08/25/8309/04/83	HOTEL ACCOMMODATIONS FOR ELEVEN (11) NIGHTS FOR SHEILA M ROSS	481.79
09-26	3266300002	MARGARET MARTIN	04/01/8306/30/83	TAXI FARES	12.35
09-28	3269890116	SUNNY ISLE SHOPPING CTR.,INC	09/01/8309/30/83	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
09-29	3269420003	OBER UNITED TRAVEL AGENCY	08/22/8309/05/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS, V.I. & RETURN FOR SHEILA M. ROSS	633.00
09-29	3269420004	SHEILA ROSS-FAJARDO	09/05/83	UPGRADING OF AIRLINE TICKET FROM ST. THOMAS TO WASHINGTON, DC	30.00
09-29	3269420006	SHEILA ROSS-FAJARDO	08/23/83	2 CONSTITUENTS BUSINESS MEALS WHILE MEETING W/SHEILA ROSS	40.16
09-29	3269420005	THRIFTY RENT-A-CAR OF ST. THOMAS	08/22/8309/05/83	RENTAL OF CAR FOR 14 DAYS-SHEILA M ROSS	424.00
09-29	3269420007	SHEILA ROSS-FAJARDO	08/22/8308/24/83	HOTEL ACCOMMODATIONS FOR TWO (2) NIGHTS MEALS	154.44
09-29	3269420008	SHEILA ROSS-FAJARDO	08/25/83	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	37.40
09-30	3273900037	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,048.90
09-30	3276260023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		664.80
				TOTAL	**46,672.61**

ADJUSTMENTS/REFUNDS

06-28	3206990053	VIRGIN ISLANDS TELEPHONE CORPORATION	02/10/83	REFUND DUE TO PAYMENT MADE TO INCORRECT VENDOR	(232.00)
				TOTAL	**(232.00)**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

07-07	3179570010	NATIONAL JOURNAL	06/16/8306/16/84	1 YEAR SUBSCRIPTION (WASH OFFICE)	455.00
07-07	3179570011	NATIONAL JOURNAL	06/16/8306/16/84	1 YEAR SUBSCRIPTION (OAKLAND OFFICE)	50.00
07-07	3179570012	CALIFORNIA POLITICAL WEEK	06/16/8306/16/84	SUBSCRIPTION (50 ISSUES) - WASHINGTON OFFICE	75.00
07-07	3179570013	THE BLACK SCHOLAR	06/16/83	SUBSCIRPTION (1 YEAR) - WASHINGTON OFFICE	16.00
07-07	3181800010	MARVIN KEITH CARSON	06/15/8306/29/83	TRAVEL - SAN FRANCISCO/WASH/SAN FRANCISCO	313.50
07-20	3196620023	POSTMASTER	06/13/83	EXPRESS MAIL	9.35
07-20	3196620024	POSTMASTER	06/10/83	LETTER VIA EXPRESS MAIL	9.35

07-20	3196620025	POSTMASTER	06/13/83	EXPRESS MAIL	9.35
07-20	3196620026	POSTMASTER	06/07/83	EXPRESS MAIL	9.35
07-20	3196620027	POSTMASTER	06/20/83	EXPRESS MAIL	9.35
07-21	3201330009	INDEPENDENT & GAZETTE	07/01/8307/01/84	1 YEAR SUBSCRIPTION-WASHINGTON OFFICE	90.00
07-22	3202710003	POSTMASTER	06/24/83	1 LETTER VIA EXPRESS MAIL	9.35
07-22	3202710004	POSTMASTER	07/05/83	20¢ STAMPS	100.00
07-22	3202710005	POSTMASTER	06/23/83	$200.00 WORTH OF 20¢ STAMPS	200.00
07-22	3202710006	POSTMASTER	07/11/8307/11/83	EXPRESS MAIL	9.35
07-22	3202710007	POSTMASTER	07/05/83	EXPRESS MAIL	9.35
07-22	3202710008	POSTMASTER	07/05/83	EXPRESS MAIL	9.35
07-22	3200620006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	71.50
07-25	3200490008	DAVID R RAMAGE	06/22/83	NEWSLETTERS	4,603.95
07-25	3200490009	BETHESDA ENGRAVERS	06/23/83	BUSINESS CARDS (LEE HALTERMAN)	49.75
07-25	3200490011	CAPTAIN COPY	06/15/8306/30/83	COPIES	18.28
07-25	3200490013	BETHESDA ENGRAVERS	06/23/83	BUSINESS CARDS (CHARLES STEPHENSON)	131.50
07-25	3200490015	XEROX CORPORATION	06/21/83	XEROX SUPPLIES (OAKLAND OFFICE)	76.00
07-25	3200490010	TEL-US	07/01/8307/31/83	ANSWERING SERVICE	30.00
07-25	3200490018	RONALD V DELLUMS	07/02/8307/11/83	WASH/SAN FRANCISCO/WASH	1,078.00
07-25	3200490014	COFFEE SYSTEM OF WASHINGTON	04/29/83	COFFEE (CONSTITUENTS)	56.00
07-25	3200490012	WESTERN UNION	06/01/83	TELEGRAMS	6.40
07-25	3200490016	WESTERN UNION	04/30/83	SERVICES	16.30
07-25	3200490017	WESTERN UNION	04/30/83	TELEGRAPH SERVICES	23.50
07-25	3200490005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES	86.86
07-25	3200490006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES	221.97
07-25	3200490007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES	31.94
07-27	3207890117	PROFESSIONAL PROPERTY MGMT CO	07/01/8307/30/83	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
07-27	3207890118	M.H.STANLEY TRUST	07/01/8307/30/83	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549	700.00
07-27	3207890119	CHARLES HILL	07/01/8307/30/83	RENT 9424 E.FOURTEENTH ST OAKLAND,CA94603	300.00
07-27	3207640005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	265.74
07-31	3210900287	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,941 09
07-31	3213720024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		390.37
08-08	3213800020	PACIFIC TELEPHONE	06/08/8307/07/83	SERVICE - DISTRICT OFFICE	151.50
08-08	3213800021	C & P TELEPHONE	06/01/8306/30/83	SERVICE - WASHINGTON OFC	470.48
08-08	3218600005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	265.50
08-08	3213800017	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICES	86.06
08-08	3213800018	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICES	221.97
08-08	3213800019	GSA, OAD, FINANCE DIVISION	07/22/83	SERIVCES	31.94
08-09	3216450001	RONALD V DELLUMS	07/29/8308/01/83	PLANE TRAVEL TO DISTRICT (WASH/SAN FRANCISCO/WASH)	1,078.00
08-09	3216700002	RONALD V DELLUMS	07/15/8307/18/83	WASH/SAN FRANCISCO/WASH	1,078.00
08-09	3216700003	ROBERT B BRAUER	07/08/8307/17/83	WASH/SAN FRANCISCO/WASH	379.00
08-11	3217350014	NATIONAL URBAN LEAGUE	06/15/83	PUBLICATION-'STATE OF BLACK AMERICA'	38.75
08-11	3217350015	WASHINGTON MONTHLY	08/01/8308/01/84	1 YEAR SUBSCRIPTION	24.00
08-11	3217350016	THE TRIBUNE	06/21/8306/21/84	1 YEAR SUBSCRIPTION	174.00
08-11	3217350017	THE NATIONAL LEADER	08/01/8308/01/84	1 YEAR SUBSCRIPTION	26.00
08-11	3217350018	INQUIRY	08/01/8308/01/84	1 YEAR SUBSCRIPTION	15.00
08-11	3217350007	XEROX CORPORATION	04/30/83	SUPPLIES FOR COPIER	45.12
08-11	3217350019	PG & E	05/25/8306/24/83	ELECTRIC SERVICES	18.93
08-11	3217350009	PACIFIC TELEPHONE	06/10/8306/19/83	TELEPHONE SERVICES (DISTRICT OFFICE)	449.09
08-11	3217350010	PACIFIC TELEPHONE	05/25/8306/24/83	TELEPHONE SERVICES (DISTRICT OFFICE)	598.79
08-11	3217350011	PACIFIC TELEPHONE	05/10/8306/09/83	TELEPHONE SERVICES (DISTRICT OFFICE)	62.94
08-11	3217350012	PACIFIC TELEPHONE	05/20/8306/19/83	SERVICES (DISTRICT OFFICE)	44.60
08-11	3217350008	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	50.45
08-11	3217350004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICES	31.94
08-11	3217350005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICES	221.97
08-11	3217350006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICES	86.06
08-12	3222520001	EPICA TASK FORCE	06/30/83	WASHINGTON OFFICE COPY OF GRENADA HISTORY	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-12	3222520002	PACIFIC TELEPHONE	06/10/8307/09/83	TELEPHONE SERVICE - OAKLAND OFFICE	64.19
08-12	3222500020	POSTMASTER	07/15/83	$100.00 WORTH OF 20¢ STAMPS	100.00
08-19	3229810001	GEORGE O. WITHERS	06/28/83	REIMBURSEMENT FOR FRAMING OF PICTURE FOR CONGRESSMAN'S OFFICE	71.67
08-19	3229230003	CITIZENS COMMISSION ON CIVIL RIGHTS	06/09/83	JOURNAL	7.24
08-19	3229230011	THE WALL STREET JOURNAL	05/24/8305/24/84	SUBSCRIPTION	94.00
08-19	3229230001	PEOPLE'S WORLD	08/01/8308/01/83	SUBSCRIPTION	10.00
08-19	3229230004	FEDERAL EXPRESS CORP	06/15/83	EXPRESS MAIL DELIVERY	12.50
08-19	3229230005	FEDERAL EXPRESS CORP	06/17/83	EXPRESS MAIL DELIVERY	23.50
08-19	3229230006	FEDERAL EXPRESS CORP	06/22/83	EXPRESS MAIL DELIVERY	12.50
08-19	3229230007	GENE'S BUSINESS MACHINES	06/15/83	XEROX PAPER	6.80
08-19	3229230008	GSA, OAD, FINANCE DIVISION	05/31/8307/18/83	OFFICE SUPPLIES FOR 4 DISTRICT OFFICES	142.53
08-19	3229230009	FEDERAL EXPRESS CORP	03/23/8307/12/83	EXPRESS MAIL DELIVERY	285.00
08-19	3229230002	INTERIOR PLANT LEASING	06/01/8306/30/83	OFFICE PLANTS	25.20
08-19	3229230010	INTERIOR PLANT LEASING	07/11/83	OFFICE PLANTS	25.20
08-23	3230800009	CCCO-WESTERN REGION	07/01/83	CONSTITUENT INFORMATION BOOKLETS	13.26
08-23	3229660013	BETHESDA ENGRAVERS	07/25/83	BUSINESS CARDS	98.75
08-23	3229660016	XEROX CORPORATION	05/23/83	SUPPLIES	36.13
08-23	3230210005	GENE'S BUSINESS MACHINES	05/31/83	OFFICE SUPPLIES	21.78
08-23	3230800007	CAPTAIN COPY	07/01/83	COPIES	30.07
08-23	3229660014	PACIFIC TELEPHONE	06/20/8307/19/83	TELEPHONE SERVICES - DISTRICT OFFICE	127.58
08-23	3229660015	PACIFIC TELEPHONE	06/20/8307/19/83	TELEPHONE SERVICES - DISTRICT OFFICE	36.00
08-23	3230800008	TEL-US	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE	30.00
08-23	3230210001	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE FOR CONSTITUENTS	56.00
08-23	3230210002	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICES	62.93
08-23	3230210003	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICES	11.04
08-23	3230210004	WESTERN UNION TELEGRAPH COMPANY	07/31/83	SERVICES	62.33
08-23	3230800006	WESTERN UNION TELEGRAPH COMPANY	12/03/8212/20/82	TELEGRAPH SERVICES	173.06
08-24	3236600020	POSTMASTER	08/10/83	20 CENT STAMPS	100.00
08-24	3236600021	POSTMASTER	08/10/83	EXPRESS MAIL	9.35
08-26	3236310002	PACIFIC TELEPHONE	07/08/8308/07/83	DISTRICT TELEPHONE SERVICE	217.90
08-26	3236310003	WESTERN UNION TELEGRAPH CO	02/07/83	SERVICES	8.65
08-26	3236310004	WESTERN UNION TELEGRAPH CO	04/25/83	SERVICES	33.10
08-26	3236310005	WESTERN UNION TELEGRAPH CO	02/14/83	TELEGRAM SERVICES	6.70
08-26	3236310006	WESTERN UNION TELEGRAPH CO	02/03/83	SERVICES	10.60
08-26	3236310007	WESTERN UNION	02/14/83	TELEGRAPH SERVICES	6.70
08-26	3236310008	WESTERN UNION	02/07/83	TELEGRAPH SERVICES	8.65
08-26	3236310009	WESTERN UNION	01/18/83	TELEGRAPH SERVICES	27.28
08-26	3236310010	WESTERN UNION	02/03/83	TELEGRAPH SERVICES	10.60
08-26	3236310011	WESTERN UNION	03/01/83	TELEGRAPH SERVICES	26.70
08-29	3241520018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OAKLAND CA 00000	3,603.00
08-29	3238890117	PROFESSIONAL PROPERTY MGMT CO	08/01/8308/30/83	RENT 2490 CHANNING WAY #201 BERKELEY,CA 94704	509.00
08-29	3238890118	M H STANLEY TRUST	08/01/8308/30/83	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
08-29	3238890119	CHARLES HILL	08/01/8308/30/83	RENT 9424 E.FOURTEENTH ST OAKLAND,CA 94603	300.00
08-31	3243900287	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,881.06
08-31	3244250003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		667.40

08-31	3243710007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	354.04
08-31	3244310030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		.65
09-13	3252500027	POSTMASTER	08/16/83	20¢ STAMPS	100.00
09-13	3252500028	POSTMASTER	08/17/83	EXPRESS MAIL	9.35
09-13	3252500029	POSTMASTER	08/26/83	20¢ STAMPS	200.00
09-13	3252500030	POSTMASTER	08/29/83	2 EXPRESS MAILS	18.70
09-20	3263610001	RONALD V DELLUMS	09/02/8309/07/83	WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC - AIR FARE	1,325.00
09-20	3263610002	RONALD V DELLUMS	08/09/8308/14/83	WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC - AIR FARE	1,078.00
09-20	3257520053	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	60.00
09-20	3263500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.80
09-21	3259720002	DAVID R RAMAGE	08/24/8308/25/83	SCHEDULE CARDS, INVITATIONS - NEW OFFICE	437.00
09-21	3259720003	DAVID R RAMAGE	08/03/83	RECORD REPRINTS	26.00
09-21	3259720004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES	327.79
09-21	3259720005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES	31.94
09-21	3259720006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES	86.06
09-22	3259570008	PG & E	07/26/8308/25/83	ELECTRIC SERVICE - DISTRICT OFFICE	19.14
09-22	3259570009	PG & E	03/25/8304/25/83	ELECTRIC SERVICE - DISTRICT OFFICE	16.25
09-22	3259570034	PG & E	06/24/8307/26/83	ELECTRIC SERVICES - DISTRICT OFFICE	19.08
09-22	3259570010	PACIFIC TELEPHONE	07/20/8308/19/83	TELEPHONE SERVICES - DISTRICT OFFICE	26.65
09-22	3259570006	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS	616.69
09-23	3265570014	INTERIOR PLANT LEASING	08/01/8308/31/83	PLANT LEASE	25.20
09-23	3265570015	JET PUBLICATIONS	09/01/8309/01/84	MAGAZINE SUBSCRIPTION RENEWAL	36.00
09-23	3265570016	THE WALL STREET JOURNAL	08/10/8308/10/84	SUBSCRIPTION RENEWAL	94.00
09-23	3265570013	BARBARA T CHISOM	08/24/8308/28/83	WASHINGTON DULLES & RETURN TO SAN FRANCISCO, CA R/T AIR FARE	449.00
09-26	3266520008	DAVID R RAMAGE	09/14/83	SCHEDULE CARDS (OCT 8) - FLAT RATE INCOME TAX LETTERS	357.00
09-26	3266520009	XEROX CORPORATION	06/20/83	SUPPLIES	74.10
09-26	3266520005	PACIFIC TELEPHONE	07/20/8308/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	66.92
09-26	3266520006	PACIFIC TELEPHONE	07/10/8308/09/83	TELEPHONE SERVICE - DISTRICT OFFICE	72.98
09-26	3266520007	PACIFIC TELEPHONE	06/25/8307/24/83	TELEPHONE SERVICE - DISTRICT OFFICE	582.42
09-26	3266520012	PACIFIC TELEPHONE	07/25/8308/24/83	TELEPHONE SERVICES - DISTRICT OFFICE	648.09
09-26	3266520011	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	50.10
09-26	3266300003	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83	MEMBER'S LUNCHEON W/CONSTITUENTS	32.20
09-26	3266300004	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	MEMBER'S LUNCHEON MEETING W/CONSTITUENTS	70.38
09-26	3266300005	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/83	MEMBER'S LUNCHEON MEETING W/CONSTITUENTS	188.00
09-26	3266300006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	MEMBER'S LUNCHEON MEETING W/CONSTITUENTS	224.47
09-26	3266520004	COFFEE SYSTEM OF WASHINGTON	09/13/83	COFFEE FOR MEETING WITH CONSTITUENTS	28.00
09-26	3266520010	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS.	1,089.67
09-28	3269890117	PROFESSIONAL PROPERTY MGMT CO	09/01/8309/30/83	RENT 2490 CHANNING WAY #201 BERKELEY,CA 94704	509.00
09-28	3269890118	M.H.STANLEY TRUST	09/01/8309/30/83	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
09-28	3269890119	CHARLES HILL	09/01/8309/30/83	RENT 9424 E.FOURTEENTH ST OAKLAND,CA 94603	300.00
09-30	3273900285	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,881 06
09-30	3276260003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		419.02
				TOTAL	**43,335.59**

OFFICE OF THE HON. BUTLER DERRICK

OFFICIAL EXPENSES

07-19	3195310010	BUTLER DERRICK	07/11/83	REIMB FOR SCENIC STATE POSTERS FOR USE IN AIKEN DISTRICT OFFICE	10.32
07-19	3196610007	DAVID R RAMAGE	06/02/8306/03/83	PRINTING, RECORD REPRINTS, PUBLIC MEETING NOTICES	403.50
07-19	3196610009	DAVID R RAMAGE	06/16/83	PRINTING, NEWSLETTERS	3,288.55
07-19	3196610018	METRO BUSINESS FORMS	06/01/83	OFFICE SUPPLIES, DC OFFICE FRANK LABELS	273.01
07-19	3196610014	THE STATE & THE COLUMBIA RECORD	07/30/8310/29/83	SUBSCRIPTION, ANDERSON OFFICE	21.92
07-19	3196610015	BUTLER DERRICK	05/24/8312/31/83	REIMB FOR PERSONAL FUNDS SPEND ON SUBSCRIPTION FOR AIKEN DISTRICT OFFICE	10.00
07-19	3196610019	THE BARON REPORT	07/28/8307/28/84	SUBSCRIPTION DC OFFICE	85.00
07-19	3196610022	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION, D.C. OFFICE	58.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3196610023	THE INDEX JOURNAL.	07/15/8301/15/84	SUBSCRIPTION GREENWOOD OFFICE	29.90
07-19	3194410003	BUTLER DERRICK	05/26/83	TRANSPORTATION OF VIDEO MATERIAL TO SC FROM WASHINGTON, REIMB FOR PERPAID FEE CHECK #1090, 5/25/83.	47.25
07-19	3194410004	BUTLER DERRICK	06/09/83	TRANSPORTATION OF VIDEO MATERIAL TO SC FROM WASHINGTON, REIMB FOR PREPAID FEE CHECK #1098, 6/9/83.	47.25
07-19	3195310005	EMILY L BULL	07/12/83	MILEAGE REIMB FOR TVL TO & FROM WASH NAT'L AIRPORT TO TRANSP VIDEO TAPE FOR TRANSF TO SC, 34 MI @ 24¢.	8.16
07-19	3196610006	DAVID R RAMAGE	05/24/83	BUSINESS CARDS	84.00
07-19	3196610008	DAVID R RAMAGE	05/14/83	PRINTING	75.00
07-19	3196610016	COPY PRODUCTS COMPANY	06/09/83	OFFICE SUPPLIES, AIKEN DISTRICT OFFICE SAVIN PAPER & DISPERSANT & TONER	33.92
07-19	3196610017	ELLIOTT OFFICE SUPPLY	06/25/83	OFFICE SUPPLIES, AIKEN DISTRICT OFFICE	15.03
07-19	3196610020	CAROLINA CLIPPING SERVICE	05/28/83	NEWSPAPER CLIPPING SERVICE	44.30
07-19	3196610021	CAROLINA CLIPPING SERVICE	06/30/83	NEWSPAPER CLIPPING SERVICE	45.90
07-19	3196610024	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC	05/19/8305/26/83	TRANSPORTATION CHARGES FOR DELIVERY OF VIDEO-TAPE SENT FROM DC TO SC	28.00
07-19	3196610026	WREN IVESTER	06/30/83	REIMBURSEMENT FOR MILEAGE 69 MILES AT .24/MI IN DC	16.56
07-19	3196610001	UNITED TELEPHONE	05/16/8306/16/83	TELEPHONE SERVICE, GREENWOOD DISTRICT OFFICE	100.55
07-19	3196610002	UNITED TELEPHONE	06/16/8307/16/83	TELEPHONE SERVICE, GREENWOOD DISTRICT OFFICE	99.56
07-19	3196610003	SOUTHERN BELL	04/17/8305/16/83	TELEPHONE SERVICE, ANDERSON DISTRICT OFFICE	209.88
07-19	3196610004	SOUTHERN BELL	05/17/8306/16/83	TELEPHONE SERVICE, ANDERSON DISTRICT OFFICE	276.57
07-19	3196610005	SOUTHERN BELL	04/29/8305/28/83	TELEPHONE SERVICE, AIKEN DISTRICT OFFICE	175.35
07-19	3195310004	BUTLER DERRICK	06/30/83	MILEAGE REIMB FOR USE OF PERSONAL CAR AS TRANSP, EDGEFIELD, SC FOR DIST WORK-530 MI @ 24¢/MI	127.20
07-19	3195310030	BUTLER DERRICK	06/01/8306/06/83	MILEAGE REIMB FOR USE OF PERSONAL CAR AS TRANSP, EDGEFIELD, SC FOR DISTRICT WORK, 1060 MI @ 24¢/MI.	254.40
07-19	3196610010	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES	1,139.04
07-19	3196610011	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,439.85
07-19	3196610012	MARVA DATA INC	06/01/8306/30/83	COMPUTER SERVICES	70.00
07-19	3196610013	MARVA DATA INC	07/01/8307/31/83	COMPUTER SERVICES	70.00
07-19	3194410005	GMAC	06/01/8307/31/83	LEASED CAR	608.96
07-19	3196610025	KARON S THOMPSON	06/06/83	REIMB FOR MILEAGE ANDERSON, SPARTANBURG, ANDERSON 120 MI AT .24/MI ACCOMPANYING CONGRESSMAN.	28.80
07-19	3194410001	BUTLER DERRICK	07/04/83	LODGING EXPENSES INCURRED IN DISTRICT WORK	29.12
07-19	3194410002	BUTLER DERRICK	06/10/83	LODGING EXPENSES INCURRED IN DISTRICT WORK	43.68
07-19	3195310008	BARBARA GAINES	05/25/83	EXPENSES FOR CONGRESSMAN'S LEASED CAR, OUT-OF-POCKET	20.75
07-19	3195310009	CARL F MCINTOSH	06/03/83	EXPENSES FOR MILEAGE INCURRED, 497 MI @ 24¢/MILE	119.28
07-19	3195310031	EMILY L BULL	06/23/8306/27/83	CAR RENTAL, GASOLINE & TAXI IN DISTRICT	198.49
07-19	3196610027	JEAN PRICE	05/23/83	REIMBURSEMENT FOR MILEAGE EDGEFIELD, MCCORMICK, EDGEFIELD 36 MILES AT .24/MI	8.64
07-19	3196610028	JEAN PRICE	05/19/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR	19.07
07-19	3195310006	EMILY L BULL	06/23/8306/27/83	TRANSP & LODGING EXPENSES INCURRED IN DISTRICT WORK	234.00
07-21	3199570012	EMILY L BULL	06/30/83	REIMB FOR COST OF AIRLINE TRANSPORT OF VIDEOTAPE FROM WASHINGTON TO SC PAID FROM PERSONAL FUNDS.	47.25
07-21	3199710006	SOUTHERN BELL	05/29/8306/28/83	TELEPHONE SERVICE, AIKEN OFC.	221.80
07-21	3199710009	BUTLER DERRICK	07/11/83	AIRLINE TRANSPORTATION COLUMBIA, SC TO WASHINGTON, AFTER DISTRICT WORK PERIOD	160.00
07-21	3199570011	EMILY L BULL	06/23/8306/27/83	AIRLINE TICKET, OFCL TRAVEL REIMB, R/T WASHINGTON/CHARLESTON, SC/WASHINGTON	219.00
07-21	3199710007	BUTLER DERRICK	07/05/8307/06/83	LODGING EXPENSES INCURRED IN DISRICT WORK	40.56
07-21	3199710008	BUTLER DERRICK	07/10/8307/11/83	LODGING EXPENSES INCURRED IN DISTRICT WORK	47.30

07-21	3199700011	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE - DC TOLL CALLS	63.51
07-21	3199700009	WESTERN UNION	05/01/8305/31/83	TELEGRAPH SERVICE	51.37
07-21	3199700010	WESTERN UNION	06/01/8306/30/83	TELEGRAPH SERVICE	6.03
07-21	3199700005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE - ANDERSON DISTRICT OFFICE	48.20
07-21	3199700006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - DISTRICT OFFICE	24.10
07-21	3199700007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE, GREENWOOD OFFICE	24.10
07-21	3199700008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE, ANDERSON OFFICE	48.20
07-21	3199700012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, AIKEN DISTRICT OFFICE	24.10
07-21	3199700013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, GREENWOOD DISTRICT OFFICE	24.10
07-22	3200620007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	110.50
07-25	3202610001	BUTLER DERRICK	04/16/83	AIRLINE TICKET CHARLESTON TO WASHINGTON NATIONAL	164.00
07-25	3202610002	BUTLER DERRICK	06/13/83	AIRLINE TICKET FOR TRAVEL FROM COLUMBIA TO WASHINGTON AFTER DISTRICT WORK PERIOD	120.00
07-25	3202610003	BUTLER DERRICK	06/24/8306/26/83	A/F FOR TRAVEL DURING DISTRICT WORK PERIOD WASH/GREENVILLE/SPARTANBURG & RTN FM COLUMBIA TO WASH NATL.	285.00
07-25	3202610004	BUTLER DERRICK	07/15/83	AMTRAK TICKET DC-COLUMBIA, SC	67.00
07-27	3207640007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	336.05
07-29	3208540015	BUTLER DERRICK	07/11/83	REIMB FOR PAYMENT FOR LIST OBTAINED FROM STATE OF SOUTH CAROLINA	380.00
07-29	3208540016	DAVID R RAMAGE	07/12/83	PRINTING - 50 REPROS	52.50
07-29	3208540013	UNITED TELEPHONE	07/16/8308/16/83	TELEPHONE SERVICE - GREENWOOD	99.13
07-29	3208540017	GMAC	07/18/83	LEASED CAR IN DISTRICT	304.48
07-29	3208540018	BUTLER DERRICK	03/04/8303/05/83	LODGING EXPENSES INCURRED IN CLEMSON, SC DURING DISTRICT WORK PERIOD - TWO NIGHTS ONLY	74.88
07-29	3208540014	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS - WASHINGTON, DC	54.28
07-29	3208540012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - AIKEN OFFICE	24.10
07-31	3210900159	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,155.45
07-31	3213720004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		373.70
07-31	3213540030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3209800009	BUTLER DERRICK	07/22/8307/26/83	AIRLINE TICKET, WASHINGTON TO COLUMBIA AND RETURN FROM GREENVILLE TO WASHINGTON, FOR DIST WORK PERIOD.	306.00
08-03	3209800010	BUTLER DERRICK	07/23/8307/24/83	LODGING IN SC DURING DIST WORK PERIOD, PORTION OF CHARGE WHICH WOULD BE CHARGED FOR SINGLE OCCUPANCY.	44.72
08-03	3209800011	BUTLER DERRICK	07/25/8307/26/83	LODGING IN SC, DURING DISTRICT WORK PERIOD	40.56
08-03	3209800012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - ANDERSON	48.20
08-03	3209800013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - GREENWOOD	24.10
08-08	3218600007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	335.83
08-09	3215630010	PAT EMRICH	07/14/83	REIMBURSEMENT FOR PERSONAL FUNDS SPENT TO TRANSPORT VIDEO TAPE TO SC FROM WASHINGTON	47.25
08-09	3215630011	PAT EMRICH	07/21/83	REIMB FOR PERSONAL FUNDS SPENT TO TRANSPORT VIDEO TAPE TO SC FROM WASHINGTON	47.25
08-09	3215630012	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC	06/09/8307/21/83	TRANSPORTATION CHARGES FOR DELIVERY OF VIDEO TAPES SENT FROM DC TO SC	56.00
08-09	3216450003	BARBARA GAINES	04/22/83	EXPENSES INCURRED FOR LEASED CAR - CAR WASH	4.50
08-09	3216700004	BUTLER DERRICK	04/19/83	REIMB FOR EXPENSES INCURRED IN TRANSPORTING VIDEO TAPE TO SC FROM WASHINGTON	47.25
08-09	3215630002	BUTLER DERRICK	07/27/83	TAXI SERVICE FROM AIRPORT TO HOTEL, DURING DISTRICT WORK PERIOD, IN COLUMBIA, SC	8.00
08-09	3215630003	BUTLER DERRICK	07/28/83	TAXI SERVICE FROM HOTEL TO AIRPORT IN COLUMBIA, SC DURING DISTRICT WORK PERIOD	8.00
08-09	3215630004	BUTLER DERRICK	07/27/8307/28/83	AIRLINE TICKET FROM WASHINGTON TO CHARLOTTE, NC & RTN FROM COLUMBIA, SC TO WASH FOR DIST WORK PERIOD.	208.00
08-09	3215630009	BUTLER DERRICK	06/10/83	AIRLINE TICKET FROM WASHINGTON TO GREENVILLE, SC FOR DISTRICT WORK PERIOD	115.00
08-09	3215630006	BUTLER DERRICK	06/11/8307/03/83	GASOLINE EXPENSES INCURRED IN DISTRICT WORK PERIODS	43.67
08-09	3215630007	BUTLER DERRICK	05/30/8306/13/83	GASOLINE EXPENSES INCURRED IN DISTRICT WORK PERIODS	86.90
08-09	3215630005	BUTLER DERRICK	07/27/8307/28/83	LODGING EXPENSES INCURRED IN COLUMBIA, SC DURING DISTRICT WORK	44.72
08-09	3215630008	BUTLER DERRICK	06/24/8306/25/83	LODGING EXPENSES FOR OVERNIGHT ACCOMMODATIONS DURING DISTRICT WORK PERIOD	38.48
08-09	3216450002	BARBARA GAINES	04/13/8307/27/83	REIMB FOR MILEAGE - 1,874.0 MILES @ .24 PER MILE	449.76
08-09	3216450004	CARL F MCINTOSH	06/13/8306/26/83	REIMB FOR MILEAGE - 340 MILES @ .24 PER MILE	81.60
08-09	3216450005	JILL H RYON	06/14/8307/03/83	REIMB FOR MILEAGE - 294 MILES @ .24 PER MILE	70.56
08-11	3217350020	BUTLER DERRICK	07/29/8307/31/83	AIRLINE TICKET, WASHINGTON TO GREENVILLE, SC & COLUMBIA, SC TO WASH, FOR DISTRICT WEEK-END WORK PERIOD.	251.00
08-11	3217350021	BUTLER DERRICK	07/29/8307/30/83	LODGING, SINGLE OCCUPANCY RATE ONLY, DURING DISTRICT WORK PERIOD, GREENVILLE, SC	41.60
08-24	3231600015	ANDERSON INDEPENDENT	08/16/8312/31/83	SUBSCRIPTION - ANDERSON OFFICE	30.62
08-24	3231600016	ANDERSON INDEPENDENT	08/26/8312/31/83	SUBSCRIPTION-DC OFFICE	40.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUTLER DERRICK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3231600017	JEAN PRICE	08/08/8311/08/83	SUBSCRIPTION - ANDERSON OFFICE	42.00
08-24	3231600018	THE JOURNAL	09/01/8312/31/83	SUBSCRIPTION - DISTRICT OFFICE	2.50
08-24	3231600012	DAVID R RAMAGE	08/10/83	PRINTING	23.00
08-24	3231600013	BENCHMARK SYSTEMS	08/10/83	COMPUTER SUPPLIES - RIBBON	29.00
08-24	3231600014	JEAN PRICE	08/05/83	REIMBURSEMENT FOR PERSONAL FUNDS SPENT, 1 VHS TAPE	15.55
08-24	3231600019	CAROLINA CLIPPING SERVICE	07/01/8307/29/83	NEWSPAPER CLIPPING SERVICE	28.82
08-24	3231600020	BUTLER DERRICK	08/04/83	AIRLINE CHARGES IN TRANSPORTING VIDEO TAPE FROM WASHINGTON TO SC	47.25
08-24	3231600022	BUTLER DERRICK	07/28/83	AIRLINE CHARGES IN TRANSPORTING VIDEO TAPE FROM WASHINGTON TO SC	47.25
08-24	3231600009	SOUTHERN BELL	06/29/8307/29/83	TELEPHONE SERVICE - AIKEN OFFICE	219.66
08-24	3231600021	GRACE PEARSON	07/08/83	TRAVEL WASHINGTON TO COLUMBIA, SC 471 MI AT .24/MI TURNPIKE TOLLS	113.94
08-24	3231600023	GRACE PEARSON	07/08/8307/14/83	IN-STATE TRAVEL COLUMBIA, SC 75 MI AT .24/MI	18.00
08-24	3231600011	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CALLS DC OFFICE	82.75
08-24	3231600010	WESTERN UNION	07/06/83	TELEGRAPH SERVICE - DC OFFICE	6.03
08-29	3241520020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREENWOOD SC 00000	1,020.00
08-29	3241520021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ANDERSON SC 00000	1,312.00
08-29	3241520022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AIKEN, SOUTH CAROLINA	1,111.00
08-31	3243900160	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,167.87
08-31	3238740006	LAMBERTS, INCORPORATED	07/29/83	FRAMING OF SC SCENIC POSTERS FOR AIKEN DISTRICT OFFICE	24.00
08-31	3237520010	DELUXE CAB, TRANSFER AND BAGGAGE CO, INC	07/28/8308/04/83	TRANSPORTATION CHARGES FOR PICK-UP OF VIDEO TAPE SENT FROM WASHINGTON OFFICE	28.00
08-31	3238740007	DAVID R RAMAGE	07/27/83	PRINTING	49.00
08-31	3238740008	DAVID R RAMAGE	08/22/83	PRINTING	52.50
08-31	3238740011	UNITED TELEPHONE SYSTEM	08/16/83	TELEPHONE SERVICE-GREENWOOD	97.24
08-31	3238740012	SOUTHERN BELL	06/17/8307/16/83	TELEPHONE SERVICE-ANDERSON	266.81
08-31	3237520013	BUTLER DERRICK	07/17/83	MILEAGE INCURRED IN TRAVEL FROM JOHNSTON, SC TO WASHINGTON AFTER DISTRICT WORK PERIOD - 530 MI @ .24.	127.20
08-31	3238740009	MARVA DATA INC	08/01/83	COMPUTER SERVICES	70.00
08-31	3238740010	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,090.87
08-31	3244250025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		254.75
08-31	3237520011	BUTLER DERRICK	07/05/8307/17/83	REIMB FOR GASOLINE EXPENSES INCURRED IN DISTRICT WORK - GULF	78.17
08-31	3237520012	BUTLER DERRICK	07/08/8307/25/83	REIMB FOR GASOLINE EXPENSES INCURRED IN DISTRICT WORK - EXXON	56.03
08-31	3238740013	GMAC	08/17/83	LEASED CAR IN DISTRICT	304.48
08-31	3237520014	JEAN PRICE	08/08/8308/11/83	REIMB FOR MILEAGE IN TRAVEL FROM EDGEFIELD CO TO WORK IN AIKEN DIST OFC - 240 MILES @ .24 PER MILE.	57.60
08-31	3238760014	BARBARA GAINES	07/04/83	GASOLINE EXPENSES INCURRED FOR CONGRESSMAN'S DISTRICT LEASED CAR	15.03
08-31	3243710009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.03
08-31	3244310031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243500001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	129.50
09-08	3243610003	CAROLINA CLIPPING SERVICE	08/25/83	NEWSPAPER CLIPPING SERVICE	46.61
09-08	3243610004	SOUTHERN BELL	07/17/8308/17/83	TELEPHONE SERVICE - ANDERSON OFFICE	266.26
09-08	3243610001	BUTLER DERRICK	08/05/83	REIMB FOR TRAIN TICKET FOR DISTRICT WORK PERIOD (WASHINGTON TO COLUMBIA, SC) THAT PORTION USED BY CONG.	67.00
09-08	3243610002	BUTLER DERRICK	08/05/83	REIMB FOR CAB FARE FROM TRAIN STATION TO AIRPORT IN COLUMBIA, SC DURING DISTRICT WORK PERIOD	9.00
09-08	3243610005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - AIKEN OFFICE	24.10
09-08	3243610006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - GREENWOOD OFFICE	24.10
09-08	3243610007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - ANDERSON OFFICE	48.20

09-20	3257530001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	65.00
09-20	3263500004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	333.61
09-22	3263800012	WREN IVESTER	09/07/8309/12/83	REIMBURSEMENT FOR PERSONAL MONIES SPENT FOR OFFICIAL BRIEFING AT US MERCHANT MARINE ACADEMY	95.00
09-22	3263800016	BUTLER DERRICK	09/03/83	AIRLINE TRANSPORTATION FROM COLUMBIA, SC TO WASHINGTON TO MEET WITH STAFF RELATIVE TO CONG OFC OPS.	115.00
09-22	3263800015	BUTLER DERRICK	08/05/83	GASOLINE EXPENSES IN S C	5.00
09-22	3263800013	BARBARA GAINES	08/03/8308/24/83	TRAVEL EXPENSES (MILEAGE: 624 MILES @ .24/MILE)	149.76
09-22	3263800014	BARBARA GAINES	07/13/8308/08/83	LODGING EXPENSES IN 7/13 & 8/8 FOR GAINES & PRICE	60.32
09-23	3262300021	'ALMANAC 84'	08/12/83	1984 ALMANAC	25.00
09-23	3262300019	JEAN PRICE	09/09/83	OFFICE SUPPLIES	4.30
09-23	3262300022	AIKEN OFFICE SUPPLY	09/03/83	OFFICE SUPPLIES	6.45
09-23	3262710005	DAVID R RAMAGE	09/09/83	PRINTING, BIOGRAPHIES	71.50
09-23	3262710003	SOUTHERN BELL	07/29/8308/28/83	TELEPHONE SERVICE - AIKEN OFFICE	222.55
09-23	3262710001	MARVA DATA INC	09/01/83	COMPUTER SERVICE	70.00
09-23	3262710002	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICE	1,134.64
09-23	3262300020	BUTLER DERRICK	09/13/83	FEDERAL EXPRESS CHGS TO MAIL MATERIAL FROM WASHINGTON TO CONGRESSMAN IN SC	5.85
09-23	3262710004	WESTERN UNION	08/31/83	TELEGRAPH SERVICE-DC OFFICE	86.03
09-26	3266300007	CARL F MCINTOSH	06/07/8307/26/83	TRAVEL REIMB--MILEAGE 810 MI @ 24¢/MILE	194.40
09-30	3273900160	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,194.67
09-30	3276260024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		373.17
				TOTAL	**30,106.91**

ADJUSTMENTS/REFUNDS

12-14	3206990028	AIKEN COUNTY RAMBLER	12/09/82	REFUND DUE TO CEASED PUBLICATION OF AIKEN COUNTY REGISTER	(6.73)
04-06	3263980012	DAVID R RAMAGE	03/23/83	REFUND DUE TO PRINTING EXPENSE INADVERTENTLY SUBMITTED	(345.00)
				TOTAL	**(351.73)**

OFFICE OF THE HON. MICHAEL DEWINE

OFFICIAL EXPENSES

07-12	3192200008	ASSISTANT PUBLIC PRINTER	06/21/83	100 'WHITE HOUSE' BROCHURES	15.00
07-12	3192200006	MARIA C SCHOONOVER	06/07/8306/16/83	MEALS WHILE ON OFFICIAL TRAVEL	41.01
07-12	3192200007	DON SOUTH	06/20/8306/23/83	SUPPLIES FOR BOOTHS AT COUNTY FAIRS: TABLE, TACKS, POSTER, PASS, BACK DROP	29.63
07-12	3189660001	MARIA C SCHOONOVER	06/13/8306/17/83	R/T TICKET TO WASH, DC FROM COLUMBUS FOR CRS SEMINAR	184.00
07-12	3189660002	MARIA C SCHOONOVER	06/17/83	PARKING AT AIRPORT FOR TRIP TO WASHINGTON	12.00
07-12	3192200009	GEORGE S. REVIS	06/19/83	PHOTOGRAPHER'S SITTING PLUS PRINTS OF PHOTO OF CONG. FOR OFFICIAL USE FOR FILES	36.00
07-12	3192200002	STEVE A WETZEL	06/11/8306/21/83	OFFICIAL MILEAGE IN 7TH DISTRICT DRIVING CONG. TO OFFICIAL MEETINGS 417 MILES @ 24¢ PER MILE	100.08
07-12	3192200003	JUDY S RUNYAN	04/08/8305/28/83	MILEAGE IN 7TH DISTRICT PICKING UP CONG AND DRIVING CONG. TO OFFICIAL MEETINGS 1926 MILES @ 24¢ PER MI.	462.24
07-12	3189660003	DON SOUTH	06/12/8306/18/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 182 MI AT .24/MI	43.68
07-12	3189660005	DON SOUTH	06/18/83	GAS FOR MOBILE OFFICE	18.60
07-12	3189660004	DON SOUTH	06/18/83	LUNCH, DINNER WHILE WORKING IN MOBILE OFFICE	7.82
07-12	3192200004	JUDY S RUNYAN	05/09/8305/26/83	PARKING WHILE ON OFFICIAL BUSINESS	4.50
07-12	3192200005	MARIA C SCHOONOVER	06/07/8306/17/83	OFCL MILEAGE TO CONG. SEMINAR, MEDICARE SEMINAR AND R/T TO A/P FOR FLIGHT TO CRS SEMINAR 263.2 MI 24¢.	63.17
07-12	3192200010	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL PHONE CALLS	69.01
07-15	3193300011	BENCHMARK SYSTEMS	06/14/83	RIBBONS FOR PRINTER ON COMPUTER	22.00
07-15	3193300004	AMERICAN EXPRESS COMPANY	06/24/8306/28/83	MEMBER'S PLANE FARE, DC-DAYTON-DC	216.00
07-15	3193300005	AMERICAN EXPRESS COMPANY	05/27/8305/30/83	MEMBER'S PLANE FARE, DC-DAYTON-COL-DC MAY 27-30	194.00
07-15	3193300006	AMERICAN EXPRESS COMPANY	06/04/8306/05/83	MEMBER'S PLANE FARE, DC-COL-CINCY-DC	5.00
07-15	3193300007	AMERICAN EXPRESS COMPANY	06/10/83	MEMBER'S PLANE FARE, DC-DAYTON	108.00
07-15	3193300008	AMERICAN EXPRESS COMPANY	06/17/8306/20/83	MEMBER'S PLANE FARE, DC-DAY-DAY-DC	252.00
07-15	3193300009	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/83	COMPUTER SERVICES FOR MONTH	1,306.67
07-15	3192580004	MICHAEL RICE	06/21/8306/24/83	OFFICIAL MILEAGE DRIVING CONGRESSMAN TO MEETINGS IN 7TH DISTRICT - 175 MILES @ .24 PER MILE	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL DEWINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3193300010	C & P TELEPHONE	04/01/8304/30/83	NORTHEAST-MIDWEST COALITION PARTIAL PAYMENT OF PHONE BILL	200.00
07-21	3199700015	JAMES M JOHNSON	06/20/8306/29/83	GASOLINE FOR MOBILE OFFICE	109.50
07-21	3199700018	SPEED SERVICE, INC.	06/03/83	DELIVER PACKET OF INFORMATION	8.00
07-21	3201330011	DON SOUTH	06/26/8307/01/83	MATERIALS FOR FAIR BOOTH	38.54
07-21	3201330012	DON SOUTH	06/29/8307/05/83	GASOLINE FOR MOBILE OFFICE	41.00
07-21	3201330016	VIRGINIA C. GANO	06/27/8306/30/83	MILEAGE ON OFFICIAL BUSINESS 24 @ 24¢	5.76
07-21	3201330017	VIRGINIA C. GANO	05/05/83	PARKING ON OFFICIAL BUSINESS	5.00
07-21	3201330015	VIRGINIA C. GANO	07/07/83	EXPRESS MAIL	9.35
07-21	3199700014	JAMES M JOHNSON	06/02/8306/30/83	OFFICIAL MILEAGE IN 7TH DISTRICT WHILE DRIVING CONG. & ATTENDING OFCL MTGS 1,961 MILES AT 24¢/MI	470.64
07-21	3201330010	DON SOUTH	06/26/8307/11/83	OFFICIAL MILEAGE IN 7TH DISTRICT 1522 @ 24¢	365.28
07-21	3201330014	DAVID SPANGLER	06/15/8306/24/83	OFFICIAL MILEAGE WHILE ON BUSINESS IN 7TH DISTRICT	23.28
07-21	3201330032	DON SOUTH	06/27/8307/06/83	MEALS WHILE AWAY FROM HOME CONDUCTING OFFICE BUSINESS IN 7TH DISTRICT	14.64
07-21	3199700016	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR SPRINGFIELD OFFICE - FTS	69.00
07-21	3199700017	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	63.00
07-22	3200620008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	135.75
07-25	3202310004	JENNY THEODORE	06/02/83	NEWSPAPER & MAGAZINE FROM NEWSTAND	2.95
07-25	3202310005	JENNY THEODORE	05/12/8307/05/83	EXPRESS MAIL POSTAGE	13.15
07-25	3202310001	JAMES M JOHNSON	05/11/8306/11/83	PURCHASE OFFICE SUPPLIES	7.75
07-25	3202310003	JENNY THEODORE	05/11/8306/11/83	SUPPLIES FOR MOBILE OFFICE	6.52
07-25	3202310006	JUDY S RUNYAN	07/11/83	PURCHASE CASSETTE TAPES FOR DICTAPHONE FOR CONGRESSMAN	12.62
07-25	3202310002	JAMES M JOHNSON	05/12/83	MAIL PACKAGE	3.00
07-25	3202310007	KAY KERBER	07/07/83	EXPRESS MAIL	9.35
07-25	3202310008	JENNY THEODORE	07/11/8307/12/83	MILEAGE TO AND FROM SEMINAR IN CLEVELAND ON WORKMAN'S COMPENSATION, 150 MI @ 24¢	36.17
07-27	3207890120	MR. FRED ZIEGLER	07/01/8307/30/83	RENT 144 E CENTER ST MARION, OH	474.00
07-27	3207890121	CEDARVILLE COLLEGE	07/01/8307/30/83	RENT MOBILE	200.00
07-27	3207620016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	283.55
07-29	3206240020	THOMAS J LANKFORD	07/11/83	PRINT MEETING CARDS - T/S	503.35
07-29	3206240021	THOMAS J LANKFORD	06/21/83	PRINT MEETING CARDS - T/S	391.30
07-29	3206240023	THOMAS J LANKFORD	06/27/83	PRINT MEETING CARDS - T/S - 2 ORDERS	496.07
07-29	3206240025	THE RICHWOOD GAZETTE	07/28/8307/28/84	ONE YEAR SUBSCRIPTION	7.50
07-29	3206240026	MICHAEL DEWINE	07/11/83	REIMBURSEMENT FOR PURCHASE SUBSCRIPTION OF WASHINGTON, D.C. TOUR INFORMATION BROCHURE	4.00
07-29	3206240016	BENCHMARK SYSTEMS	07/14/83	REPLACE COMPUTER RIBBONS	22.00
07-29	3206240022	THOMAS J LANKFORD	06/27/83	BUSINESS CARDS - 1/C	20.00
07-29	3206240029	REICHLEY INSURANCE AGENCY	06/15/8309/30/83	1ST INSTALLMENT ON INSURANCE ON MOBILE OFFICE	194.00
07-29	3206240009	OHIO BELL TELEPHONE	07/02/8308/01/83	MONTHLY CHARGES FOR PHONE FOR SPRINGFIELD OFFICE	304.65
07-29	3206240010	GTE	06/04/8307/04/83	MONTHLY CHARGES FOR PHONE IN MARION OFFICE	138.79
07-29	3206240027	AMERICAN EXPRESS COMPANY	06/30/8307/12/83	ROUND TRIP FOR CONG. TO DISTRICT WASH-DAYTON-WASH	216.00
07-29	3206240028	AMERICAN EXPRESS COMPANY	07/18/8307/19/83	ROUND TRIP FOR CONG. TO DISTRICT WASH-DAYTON-WASH	288.00
07-29	3206240014	MICHAEL DEWINE	07/02/8307/10/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 606 MILES @ 24¢ PER MILE	145.44
07-29	3206240017	KAY KERBER	07/09/8307/09/83	OFFICIAL MILEAGE DRIVING CONGRESSMAN IN 7TH DIST 32 MILES @ 24¢ PER MILE	7.68
07-29	3206240019	STEVE A WETZEL	06/25/83	DRIVE CONGRESSMAN TO XENIA AND SOUTH BLOOMFIELD 179 MILES @ 24¢ PER MILE	42.96
07-29	3206240011	MARIA C SCHOONOVER	07/12/83	MILEAGE TO CLEVELAND FROM MARION AND RETURN FOR WORKERS' COMPEN. SEMINAR 247.8 MILES @ 24¢/MI.	59.47
07-29	3206240012	MARIA C SCHOONOVER	07/12/83	PARKING AT SEMINAR IN CLEVELAND	4.00
07-29	3206240013	MARIA C SCHOONOVER	07/12/83	MEALS WHILE ATTENDING SEMINAR	10.86

07-29	3206240018	JENNY THEODORE	07/12/83	MEALS WHILE ATTENDING SEMINAR IN CLEVELAND, OHIO	10.86
07-29	3206240015	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR JUNE	161.24
07-29	3206240024	HOUSE INFORMATION SYSTEMS	06/23/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-31	3210900280	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		842.67
07-31	3213720025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		51.39
07-31	3213320001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		15.60
08-08	3210510009	CHRISTOPHER JONES	07/23/8307/29/83	REIMBURSE FOR RENTAL OF SPACE AT CLARK COUNTY FAIR, SPRINGFIELD, OHIO	160.00
08-08	3210510010	MICHAEL DEWINE	06/27/8307/04/83	REIMBURSE FOR RENTAL OF SPACE AT MARION COUNTY FAIR	182.00
08-08	3210510011	VIRGINIA C. GANO	07/18/8307/24/83	REIMBURSE FOR RENTAL OF SPACE AT LOGAN COUNTY FAIR	80.00
08-08	3210510012	VIRGINIA C. GANO	07/24/8307/30/83	REIMBURSE FOR RENTAL OF SPACE AT FAYETTE COUNTY FAIR	85.00
08-08	3218630016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	332.50
08-19	3230550013	AMERICAN EXPRESS COMPANY	07/05/83	3 LITHOGRAPHS OF WASHINGTON TO HANG IN DISTRICT OFFICES	19.85
08-19	3230550017	GENERAL DRAFTING COMPANY	07/22/83	ORDER 300 WASHINGTON, DC MAPS FOR CONSTITUENTS	81.00
08-19	3230550016	SANDRA GAIL JOHNSON	05/31/8306/03/83	REIMBURSE FOR OFFICIAL CALLS	18.95
08-19	3230550014	AMERICAN EXPRESS COMPANY	07/22/8307/26/83	WASHINGTON, DC/DAYTON, OHIO R/T FOR CONGRESSMAN	288.00
08-19	3230550015	JENNY THEODORE	07/27/8308/11/83	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 303.4 MILES @ .24 PER MILE	72.82
08-23	3230210010	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/30/83	QUESTIONNAIRE TABULATION	1,101.25
08-23	3230800010	THOMAS J LANKFORD	07/19/8307/22/83	PRINT MEETING CARDS - T/S - 2 ORDERS	789.19
08-23	3230210011	FEDERAL EXPRESS CORP	07/05/83	MAIL DOCUMENTS TO DISTRICT OFFICE	24.00
08-23	3230210013	BENCHMARK SYSTEMS	08/08/83	ORDER RIBBONS FOR COMPUTER	22.00
08-23	3230210014	BENCHMARK SYSTEMS	08/08/83	ORDER RIBBONS FOR COMPUTER	29.33
08-23	3230210020	VIRGINIA C. GANO	08/06/8308/12/83	REIMBURSE FOR CHAMPAIGN CO. FAIR BOOTH RENTAL	120.00
08-23	3230210021	VIRGINIA C. GANO	08/01/8308/06/83	REIMBURSE FOR GREENE CO. FAIR TENT RENTAL	75.96
08-23	3230210022	LAUREL A WILLIAMS	07/31/8308/05/83	REIMBURSE FOR PICKAWAY CO. FAIR BOOTH RENTAL	66.00
08-23	3230210023	LAUREL A WILLIAMS	08/09/8308/15/83	REIMBURSE FOR UNION CO. FAIR BOOTH RENTAL	60.00
08-23	3230210016	GENERAL TELEPHONE COMPANY	07/04/8308/04/83	MARION, OHIO OFFICE PHONE BILL	116.95
08-23	3230210012	STEVE A WETZEL	08/01/8308/13/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 238 MILES @ 24¢ PER MILE	57.12
08-23	3230210015	DON SOUTH	07/26/8307/30/83	REIMBURSE FOR MEALS PURCHASED WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	8.85
08-23	3230210017	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CALLS FOR JULY	180.85
08-23	3230210018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE FOR FTS FOR SPRINGFIELD OFFICE	69.00
08-23	3230210019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE FOR FTS FOR MARION OFFICE	63.00
08-24	3227620015	JUDY S RUNYAN	07/04/83	PICTURE FRAMES FOR CERTIFICATES & PHOTOS FOR SPRINGFIELD OFFICE	35.83
08-24	3235810001	COLUMBUS CITIZEN-JOURNAL	09/03/8312/03/83	13 WEEK RENEWAL FOR WASH OFFICE	32.50
08-24	3235810002	YELLOW SPRINGS NEWS	09/01/8312/30/83	RENEWAL OF SUBSCRIPTION FOR REST OF YEAR FOR SPRINGFIELD OFFICE	4.25
08-24	3227620003	JAMES M JOHNSON	07/07/8307/31/83	GASOLINE FOR MOBILE OFFICE	139.05
08-24	3227620010	DON SOUTH	07/26/8307/30/83	RENTAL OF FAIR BOOTH AT PLAIN CITY FAIRGROUNDS	55.00
08-24	3234220009	THOMAS J LANKFORD	08/08/83	RE-ORDER MEMO	39.00
08-24	3235810003	OHIO BELL TELEPHONE	08/02/8309/01/83	MONTHLY BILL FOR SPRINGFIELD OFFICE	313.10
08-24	3227620008	MICHAEL DEWINE	07/31/83	OFFICIAL MILEAGE IN DISTRICT 110 MI AT .24/MI	26.40
08-24	3227620001	JAMES M JOHNSON	07/02/8308/01/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 834 MI AT .24/MI	200.16
08-24	3227620004	KAY KERBER	07/21/83	OFFICIAL MILEAGE IN 7TH DISTRICT TO MEET SOCIAL SERVICE DIRECTORS, PICKAWAY CO 116 MI AT .24/MI	27.84
08-24	3227620005	JENNY THEODORE	07/26/83	MILEAGE TO SEMINAR IN CINCINNATI 164.4 MI AT .24/MI	39.46
08-24	3227620006	REGINA GROEBER	07/14/83	OFFICIAL MILEAGE IN 7TH DISTRICT 27 MILES AT .24/MI	6.48
08-24	3227620007	KAY KERBER	08/02/8308/05/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 132 MI AT .24/MI	31.68
08-24	3227620009	DON SOUTH	07/14/8308/02/83	OFFICIAL MILEAGE IN DISTRICT 775 MI AT .24/MI	186.00
08-24	3227620011	JENNY THEODORE	07/26/83	PARKING AT SEMINAR IN CINCINNATI	4.50
08-24	3227620013	JUDY S RUNYAN	07/01/8308/10/83	OFFICIAL 2,065 MILES AT .24/MI MILEAGE IN 7TH DISTRICT & SEMINARS OUTSIDE DISTRICT	495.60
08-24	3227620014	MICHAEL RICE	07/25/8308/04/83	OFFICIAL MILEAGE IN 7TH DISTRICT 470 MILES AT .24/MI	112.80
08-24	3227620016	MARIA C SCHOONOVER	07/26/83	OFFICIAL MILEAGE TO PUBLIC HEARING ON CDBG PROGRAM 38.4 MI AT .24/MI	9.22
08-24	3227620012	JENNY THEODORE	07/26/83	LUNCH WHILE ATTENDING SEMINAR	5.70
08-24	3235810004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILL FOR SPFLD DIST OFFICE	69.00
08-24	3235810005	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILL FOR MARION DIST OFFICE	71.00
08-29	3241520023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPRINGFIELD, OH.	2,185.00
08-29	3241520024	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83	SPRINGFIELD, OH.	4,250.00
08-29	3238890120	MR. FRED ZIEGLER	08/01/8308/30/83	RENT 144 E CENTER ST MARION, OH 43302	474.00
08-29	3238890121	CEDARVILLE COLLEGE	08/01/8308/30/83	RENT MOBILE	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL DEWINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900279	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,363.85
08-31	3244250004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		593.20
08-31	3243810016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	425.18
08-31	3244500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		35.10
09-06	3243500002	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	137.50
09-14	3256200001	SUPERINTENDENT OF DOCUMENTS	08/22/83	100 WHITE HOUSE BROCHURES	15.00
09-14	3256200002	RICHWOOD INDEPENDENT FAIR	09/01/8309/05/83	RENTAL OF FAIR BOOTH FOR RICHWOOD FAIR	79.00
09-14	3256200003	INSLAW,INC	08/01/8308/31/83	COMPUTER SOFTWARE SERVICE FOR ONE MONTH	1,493.33
09-20	3256560008	CONGRESSIONAL QUARTERLY INC	08/11/83	ONE COPY OF POLITICS IN AMERICA, 1984 EDITION	29.95
09-20	3256560001	JAMES M JOHNSON	08/29/8308/30/83	PURCHASE POSTER BOARDS AND NAILS FOR DISTRICT OFFICE	53.03
09-20	3256560006	VIRGINIA C. GANO	08/16/8308/30/83	OFFICIAL MILEAGE IN WASHINGTON, DC - 36 MILES @ .2 PER MILE	8.64
09-20	3256560009	SPEED SERVICE, INC	08/03/8308/04/83	THREE DELIVERIES - WASHINGTON, DC	19.70
09-20	3256560010	GWENDOLYN JONES HUNT	07/27/83	OFFICIAL MILEAGE IN WASHINGTON, DC - 8 MILES @ .24 PER MILE	1.92
09-20	3256700004	DON SOUTH	08/17/83	MATERIALS FOR BULLETIN BOARDS FOR FAIR BOOTHS	36.13
09-20	3257410001	JENNY THEODORE	08/02/8308/19/83	OFFICIAL PURCHASE FOR SPRING FIELD DISTRICT OFFICE POSTER & CARD BD., MARKERS & EXTRA KEY	8.41
09-20	3256700006	MICHAEL DEWINE	08/28/83	OFFICIAL MILEAGE RETURNING FROM DAYTON, OHIO TO WASH, DC 458 MILES AT 24¢	109.92
09-20	3256560004	CAROLYN R. HARPER	08/29/8309/02/83	OFFICIAL MILEAGE IN WASHINGTON, DC - 6 MILES @ .24 PER MILE	1.44
09-20	3256560005	CAROLYN R. HARPER	09/02/83	TAXI FROM AIRPORT TO CAPITOL HILL	7.70
09-20	3257410002	JENNY THEODORE	08/10/83	EXPRESS MAIL PACKAGE TO D.C.	9.35
09-20	3256560002	JAMES M JOHNSON	08/29/83	PARKING	2.75
09-20	3256700002	DON SOUTH	08/09/8308/18/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 486 MILES AT 24¢	116.64
09-20	3256700003	DON SOUTH	07/14/8308/17/83	GASOLINE & OIL FOR MOBILE OFFICE	55.50
09-20	3257410003	JENNY THEODORE	08/10/83	OFFICIAL MILEAGE @ .24	1.50
09-20	3257410004	JENNY THEODORE	07/25/83	GAS FOR MOBILE OFFICE	3.00
09-20	3257410005	JAMES M JOHNSON	08/01/8309/02/83	OFFICIAL MILEAGE IN 7TH OHIO 1261 X .24	302.64
09-20	3256560003	CAROLYN R. HARPER	08/29/8309/02/83	MEALS WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	35.68
09-20	3256700005	DON SOUTH	07/15/83	MEALS WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	17.66
09-20	3257530002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	81.75
09-20	3263440016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.90
09-20	3256560007	WESTERN UNION TELEGRAPH COMPANY	06/30/83	OFFICIAL MESSAGE TO NEW CARLISLE, OHIO	4.45
09-21	3259540022	AMERICAN EXPRESS COMPANY	09/02/83	DAYTON/CHICAGO/WASHINGTON (TO MEET WITH SEC BLOCK RE: DROUGHT IN OHIO) FOR MEMBER	321.00
09-21	3259540021	AMERICAN EXPRESS COMPANY	08/31/83	CONGRESSMAN TRAVEL FROM WASHINGTON, DC TO DAYTON - OFFICIAL	144.00
09-21	3259540025	AMERICAN EXPRESS COMPANY	07/29/8308/01/83	OFFICIAL R/T FOR CONGRESSMAN TO 7TH DISTRICT (DAYTON)	288.00
09-21	3259540026	AMERICAN EXPRESS COMPANY	09/06/8309/11/83	OFFICIAL R/T FOR CONGRESSMAN TO 7TH DISTRICT (DAYTON)	288.00
09-21	3259540020	AMERICAN EXPRESS COMPANY	09/06/8309/12/83	STAFF TRAVEL FOR CATHERINE DURNELL - WASH/COLUMBUS/DAYTON/WASH	202.00
09-21	3259540027	AMERICAN EXPRESS COMPANY	08/29/8309/02/83	OFFICIAL R/T FOR STAFF, CAROLYN HARPER - DC/DAYTON/DC	288.00
09-21	3259540028	CHRISTOPHER JONES	09/11/83	ONE WAY MILEAGE FROM SPRINGFIELD, OHIO TO WASH, DC - 458 MILES @ .24 PER MILE	109.92
09-21	3259540023	DON SOUTH	08/31/8309/08/83	OFFICIAL MILEAGE IN 7TH DISTRICT - 924 MILES @ .24 PER MILE	221.76
09-21	3259540024	DON SOUTH	08/31/8309/09/83	MEALS ON ROAD IN 7TH DISTRICT	34.54
09-22	3259790006	CATHERINE ANN DURNELL	09/06/8309/12/83	OFFICIAL TRANSPORTATION COSTS IN WASH, DC	19.90
09-22	3259790005	CATHERINE ANN DURNELL	09/06/8309/12/83	OFFICIAL TRANSPORTATION COSTS IN OHIO	7.25
09-22	3259790010	CATHERINE ANN DURNELL	09/06/8309/12/83	RENTAL CAR IN DISTRICT	289.84
09-22	3259790011	CATHERINE ANN DURNELL	09/08/8309/12/83	PARKING, GAS IN DISTRICT	19.75
09-22	3259790007	CATHERINE ANN DURNELL	09/06/8309/12/83	OFFICIAL MEAL EXPENSES IN OHIO	17.30
09-22	3259790008	CATHERINE ANN DURNELL	09/06/8309/12/83	OFFICIAL EXPENSES IN 7TH OHIO DISTRICT MEALS	46.75

09-22	3259790009	CATHERINE ANN DURNELL	09/08/8309/09/83	LODGING IN DISTRICT	[illegible]
09-23	3264700011	THOMAS J LANKFORD	08/20/83	206,830 PRINT MEETING NOTICE, 8 1/2 X 11, 2/C	3,194.12
09-23	3264700013	THOMAS J LANKFORD	08/20/83	7,000 RE-ORDER MEETING CARD 8 1/2 X 11, 2/C	179.96
09-23	3264700014	THOMAS J LANKFORD	08/20/83	213,000 PRINT NEWSLETTER, 14 X 17, 2/C, T/S, 2 EXTRA NEGATIVES	4,788.16
09-23	3264700002	FEDERAL EXPRESS CORP	08/25/83	MAIL INFORMATION TO CONSTITUENT	12.50
09-23	3264700009	BENCHMARK SYSTEMS	09/08/83	RIBBONS FOR COMPUTER	48.99
09-23	3264700010	THOMAS J LANKFORD	08/17/8308/18/83	CARDS FOR MEMBER VELOX - T/S	192.50
09-23	3264700016	THOMAS J LANKFORD	08/20/83	CARDS - 1/C N. WISE	20.00
09-23	3264700017	THOMAS J LANKFORD	08/22/83	PRINT RECORD - PASTE-UP	20.00
09-23	3264700008	OHIO BELL TELEPHONE	09/02/8310/01/83	OFFICIAL BILL FOR SPRINGFIELD OFFICE	338.51
09-23	3264700001	AMERICAN EXPRESS COMPANY	06/04/8306/05/83	R/T DC TO COLUMBUS, OHIO FOR MEMBER	196.00
09-23	3264700003	DON SOUTH	09/08/83	MEAL W/CONGRESSMAN & THREE CONSTITUENTS RE: COMMUNITY GRANTS	15.69
09-23	3264700006	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	MEMBER'S OFFICIAL MEAL WITH CONSTITUENTS TO DISCUSS LEARNING CENTER IN SPRINGFIELD	24.73
09-23	3264700004	SANDRA GAIL JOHNSON	09/02/8309/02/83	OFFICIAL MILEAGE 76 MILES AT 24¢	18.24
09-23	3264700005	MICHAEL RICE	07/01/8307/25/83	OFFICIAL MILEAGE IN 7TH OHIO 154.2 MILES AT 24¢	37.01
09-23	3264700007	KAY KERBER	08/26/8309/01/83	OFFICIAL MILEAGE IN 7TH OHIO 159 MILES AT 24¢	38.16
09-26	3266300009	GWENDOLYN JONES HUNT	09/12/83	OFFICIAL MILEAGE IN DC, 15 MI @ 24¢/MILE	3.60
09-26	3266300011	GENERAL TELEPHONE COMPANY	08/04/8309/04/83	ONE MONTH SERVICE FOR MARION DISTRICT OFFICE	116.95
09-26	3266300010	LSW, INC.	08/31/83	ENTER NAMES AND ADDRESSES INTO DATA FILE	845.08
09-26	3266300008	JAMES M JOHNSON	08/05/8308/31/83	GAS FOR MOBILE OFFICE	149.05
09-28	3270510001	THOMAS J LANKFORD	09/07/83	MEETING CARDS - T/S	520.00
09-28	3269890120	MR. FRED ZIEGLER	09/01/8309/30/83	RENT 144 E CENTER ST MARION, OH 43302	474.00
09-28	3269890121	CEDARVILLE COLLEGE	09/01/8309/15/83	RENT MOBILE	100.00
09-29	3269700009	GWENDOLYN JONES HUNT	09/16/83	MILEAGE IN WASH, DC R/T TO COMPUTER SEMINAR 30 MILES	7.20
09-29	3269700007	JUDY S RUNYAN	08/07/8309/12/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 374 MILES AT 24¢	89.76
09-29	3270460004	MICHAEL PRESCOTT	05/23/8306/30/83	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 216.6 MI @ .24	51.98
09-29	3269700006	CAROLYN R. HARPER	09/14/8309/15/83	OFFICIAL MEALS WHILE IN 7TH OHIO DISTRICT	18.79
09-29	3269700008	ROBERT NELSON LANCASTER	09/16/83	SPRINGFIELD, OHIO TO CEDARVILLE, TO XENIA TO SPRINGFIELD 54.7 MILES AT 24¢	13.13
09-29	3269700005	C & P TELEPHONE	08/01/8308/31/83	AUGUST BILL FOR WASHINGTON OFFICE	404.36
09-30	3273900278	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,024.75
09-30	3276260004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,157.57
				TOTAL	**44,917.96**

ADJUSTMENTS/REFUNDS

03-14	3266980009	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/8301/31/83	REFUND DUE TO EXPENSE INADVERTENTLY CLAIMED	(115.26)
				TOTAL	**(115.26)**

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

07-07	3180370001	WILLIAM L DICKINSON	06/10/83	REIMB FOR FARE ONE WAY FROM WASHINGTON TO DOTHAM, AL	247.00
07-07	3180370004	WILLIAM L DICKINSON	04/16/8304/18/83	REIMB FOR AIRFARE FROM WASHINGTON TO MONTGOMERY AND BACK TO WASHINGTON	474.00
07-07	3180370005	WILLIAM L DICKINSON	06/20/83	REIMB FOR AIRFARE FROM MONTGOMERY TO DC PLUS CAB FARE AND TIP	246.00
07-07	3180370002	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE FOR CONSTITUENTS VISITING OFFICE	25.00
07-07	3180370003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR MONTGOMERY OFFICE	258.05
07-15	3193400001	THE TROY MESSENGER	04/30/8304/30/84	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	44.25
07-15	3193400004	THE ADVERTISER COMPANY	06/28/8309/27/83	SUBSCRIPTION FOR NEWSPAPER FOR MONTGOMERY OFFICE (13 WEEKS)	19.50
07-15	3193400005	BRUNDIDGE BANNER	07/23/8307/23/84	SUBSCRIPTION	7.00
07-15	3193400002	GENERAL TELEPHONE CO. OF THE SOUTHEAST	05/22/8306/22/83	LOCAL TELEPHONE SERVICE FOR DOTHAN	173.80
07-15	3193400003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES FOR DOTHAN OFFICE	20.00
07-22	3200620009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	4.50
07-25	3202610013	THOMAS J LANKFORD	06/29/83	PRINT MEMO	18.00
07-27	3207640009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	278.73
07-31	3210900084	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,438.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	3213720005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		728.29
07-31	3213320002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-03	3203620015	GENEVA COUNTY REAPER	07/01/8307/01/84	SUBSCRIPTION RENEWAL FOR GENEVA COUNTY REAPER NEWSPAPER FOR 1 YEAR	10.00
08-03	3210320003	DOTHAN EAGLE	08/23/83	WASHINGTON, DC OFFICE, SUBSCRIPTION TO NEWSPAPER	100.50
08-03	3203620014	SUSAN ANN HUNDLEY	07/07/8307/09/83	REIMBURSEMENT FOR CRS LEGISLATIVE CONFERENCE FOR CONGRESSIONAL STAFF	60.00
08-03	3210320004	SOUTH CENTRAL BELL	07/07/83	TELEPHONE IN MONTGOMERY	18.95
08-03	3210320001	COFFEE SYSTEM OF WASHINGTON	04/27/83	CONSTITUENT COFFEE	29.40
08-03	3210320002	COFFEE SYSTEM OF WASHINGTON	07/19/83	CONSTITUENT COFFEE, JULY	29.50
08-03	3210320005	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	80.75
08-03	3203620013	WESTERN UNION	06/02/83	TELEGRAMS FOR THE MONTH OF JUNE	31.91
08-08	3203620016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/8306/30/83	READING AND CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	84.70
08-08	3218600009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.51
08-09	3215630013	THOMAS J LANKFORD	07/11/83	LABELS ON #10 ENV - 5 SETS	40.07
08-12	3223650009	THOMAS J LANKFORD	07/21/83	PRINT MEETING CARDS - T/S	1,541.50
08-12	3223650010	THOMAS J LANKFORD	07/28/83	PRINT NEWSPAPER ADS - VARIOUS AMOUNTS RE: TOWN MEETING	120.00
08-12	3223650013	GENERAL TELEPHONE CO. OF THE SOUTHEAST	06/22/8307/22/83	LOCAL TELEPHONE SERVICE THROUGH JULY 22	173.80
08-12	3223650011	STANDARD COFFEE SERVICE CO	08/02/83	COFFEE FOR AUGUST FOR CONSTITUENTS	30.30
08-12	3223650016	WESTERN UNION	07/31/83	TELEGRAMS FOR JULY	82.96
08-12	3223650014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES IN DOTHAN, ALA.	20.00
08-12	3223650015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES IN MONTGOMERY	257.55
08-29	3241520025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MONTGOMERY AL 00000	2,394.00
08-29	3241520026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DOTHAN AL 00000	1,289.00
08-29	3238600011	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE	40.00
08-29	3238600012	SOUTH CENTRAL BELL	08/07/8309/06/83	TELEPHONE IN MONTGOMERY, ALA	25.17
08-29	3229660017	ROBERT M. HARDY, JR.	08/07/8308/13/83	R/T AIRFARE & BUS FARE FROM WASH, D.C. TO BIRMINGHAM, ALABAMA FOR DISTRICT WORK PERIOD, A/F & BUS.	421.00
08-29	3238600017	WALTER J BAMBERG	08/12/83	EXPENSE FOR MEMBER WHILE TRAVELING IN DISTRICT	8.00
08-29	3238600018	AVIS RENT A CAR SYSTEM	08/06/8308/13/83	CAR RENTAL FOR WILLIAM L. DICKINSON AND 2 STAFF PERSONS FOR DISTRICT TRAVEL	300.68
08-29	3238600013	WALTER J BAMBERG	08/08/8308/09/83	MOTEL AND HOTEL BILLS FOR DISTRICT TRAVEL FOR WILLIAM L. DICKINSON	46.64
08-29	3241740001	ROBERT M. HARDY, JR.	08/07/8308/13/83	DISTRICT TRAVEL FOR A TOTAL OF 874 MILES AT 9¢ A MILE	78.66
08-29	3229660019	ROBERT M. HARDY, JR.	08/07/8308/13/83	LODGING WHILE IN THE DISTRICT	132.91
08-29	3229660020	ROBERT M. HARDY, JR.	08/07/8308/13/83	FOOD WHILE IN THE SECOND DISTRICT	64.74
08-29	3238600016	WALTER J BAMBERG	08/08/83	LODGING FOR BAMBERA & POSEY WHILE TRAVELING IN DISTRICT	28.50
08-31	3243900087	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,640.41
08-31	3244250026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,667.23
08-31	3243710011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	279.71
08-31	3244500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-06	3243500003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	23.50
09-14	3256550019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
09-14	3256550022	GENERAL TELEPHONE CO OF THE S E	07/22/8308/22/83	LOCAL SERVICE TO DOTHAN OFFICE	173.80
09-14	3256550018	WILLIAM L DICKINSON	08/31/8309/05/83	R/T AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	474.00
09-14	3256550020	WILLIAM L DICKINSON	07/11/83	ONE-WAY AIR FARE FROM MONTGOMERY TO WASHINGTON, DC	237.00
09-14	3256550021	WILLIAM L DICKINSON	08/05/8308/13/83	R/T AIR FARE FROM WASHINGTON, DC TO MONTGOMERY AND RETURN	474.00
09-14	3256550023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES IN MONTGOMERY	257.55
09-19	3256230017	ANDALUSIA STAR-NEWS	08/05/83	NEWSPAPER AD FOR PUBLIC TOWN HALL MEETING	134.59

09-19	3256230018	THE TROY MESSENGER	08/10/83	NEWSPAPER ADS FOR PUBLIC TOWN HALL MEETING	90.00
09-19	3256230019	THE SOUTHERN STAR	08/10/83	NEWSPAPER ADS FOR PUBLIC TOWN HALL MEETING	60.20
09-19	3256230020	EVERGREEN COURNAT, INC	08/09/83	NEWSPAPER AD FOR PUBLIC TOWN HALL MEETING	116.96
09-19	3256230021	THE ENTERPRISE LEDGER	08/03/83	TELEPHONE LONG DISTANCE PHONE CALLS	53.67
09-19	3256230015	C & P TELEPHONE	07/01/8307/31/83	TELEGRAMS FOR THE MONTH OF AUGUST	205.29
09-19	3252640012	WESTERN UNION	08/01/8308/31/83	FTS LINES IN DOTHAN	20.00
09-19	3256230016	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICIAL RECORDING SERVICES	18.00
09-20	3257530003	HOUSE RECORDING STUDIO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	276.29
09-20	3263500006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	ADDITIONAL COPIES NOT ALLOTED THROUGH OFFICE EQUIPMENT	4.70
09-23	3265570017	XEROX CORPORATION	05/31/8306/30/83	LABELS ON #10 ENV - 4 SETS	34.86
09-23	3263850011	THOMAS J LANKFORD	08/25/83	3400/3450 DEV FOR INSTALLATION	54.72
09-23	3265570018	XEROX CORPORATION	08/08/83	READING AND CLIPPING SERVICE	1.20
09-23	3265570019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/8308/31/83	TELEPHONE IN MONTGOMERY, AL	23.14
09-28	3270510002	SOUTH CENTRAL BELL	09/07/8310/06/83	CONSTITUENT COFFEE FOR SEPT	31.06
09-28	3270510004	STANDARD COFFEE SERVICE CO	09/20/83	LONG DISTANCE TELEPHONE CALLS	128.80
09-28	3270510003	C & P TELEPHONE	08/01/8308/31/83	FTS LINES IN MONTGOMERY OFFICE	257.55
09-28	3270510005	GSA, OAD, FINANCE DIVISION	09/22/83		1,570.13
09-30	3273900086	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	NEWSPAPER AD FOR TOWN MEETING	104.00
09-30	3272570006	OPP NEWS	08/04/83	NEWSPAPER AD FOR TOWN HALL MEETING	103.50
09-30	3272570007	THE EUFAULA TRIBUNE	08/09/83	NEWSPAPER AD FOR TOWN HALL MEETING	116.10
09-30	3272570008	THE SOUTHEAST SUN	08/10/83	NEWSPAPER AD FOR TOWN HALL MEETING	76.00
09-30	3272570009	GREENVILLE ADVOCATE	08/04/83		1,135.83
09-30	3276260025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		3.90
09-30	3276200018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		
				TOTAL	**22,128.71**

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-07	3179580007	CAPITAL MAGAZINE	06/15/83	VISITOR PUBLICATIONS	7.50
07-07	3181800013	DAVID R RAMAGE	06/13/8306/16/83	PRINTING OF CARDS	37.00
07-07	3179580001	NORMAN D DICKS	06/17/8306/20/83	OFFICIAL EXPENSE - R/T AIR FARE FORM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	350.00
07-07	3179580008	TIMOTHY CHARLES THOMPSON	06/17/8306/20/83	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA (DIST)	350.00
07-07	3179580005	C & P TELEPHONE	05/01/8305/31/83	PHONE BILL FOR MAY FOR BOD DATA SERVICE FOR COMPUTER	76.25
07-07	3179580006	DATA TERMINALS & COMMUNICATIONS	07/01/8307/30/83	RENTAL FOR JULY OF COMPUTER EQUIPMENT	167.00
07-07	3181800012	NORMAN D DICKS	06/18/8306/20/83	OFFICIAL EXPENSES IN THE DISTRICT-FERRY TRANSPORTATION AND GASOLINE	32.01
07-07	3179580002	DAWN LUCIEN	04/25/8305/24/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	29.08
07-07	3179580010	NORMA J. BARBER	06/02/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	20.00
07-07	3181800011	TIMOTHY CHARLES THOMPSON	06/20/83	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE	9.77
07-07	3179580004	MARIA THEODORE PAPPADAKES	06/02/8306/04/83	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL AND PARKING	89.48
07-07	3179580009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE FOR MAY	367.15
07-07	3179580003	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAM SERVICE FOR MAY	27.03
07-07	3181800014	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	128.00
07-07	3181800015	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHARGES, TACOMA OFFICE PHONE BILL	521.32
07-15	3193300012	DAVID R RAMAGE	06/24/83	PRINTING OF ENCLOSURES	53.50
07-15	3193300013	WNPA CLIPPING SERVICE INC	06/01/8306/30/83	CLIPPING SERVICE FOR JUNE	44.10
07-15	3193300014	DIANE A GODFREY	06/26/83	OFFICIAL EXPENSE-GASOINE IN WASH METRO AREA	16.52
07-15	3193300016	PACIFIC NORTHWEST BELL	05/13/8306/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	237.05
07-15	3193300015	DIALCOM, INCORPORATED	05/01/8307/31/83	COMPUTER SERVICES FOR JULY AND DUAL ACCESS FOR MAY	1,524.60
07-19	3195310013	NEW YORK TIMES	07/04/8310/02/83	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	58.50
07-19	3195310014	NATIONAL CAR RENTAL SYSTEM	06/17/8306/20/83	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL FOR MEMBER	149.65
07-19	3195310011	ROBERT G STEVENS	06/15/8306/21/83	OFFICIAL EXPENSES IN THE DISTRICT-PARKING AND MILEAGE, 319 MI @ 15¢/MILE	53.85
07-19	3195310015	NATIONAL CAR RENTAL SYSTEM	05/25/8306/01/83	CAR RENTAL IN THE DISTRICT FOR G WINANS	181.61
07-19	3195310012	WESTERN UNION	06/06/8306/23/83	TELEPHONE SERVICE FOR JUNE	42.69
07-22	3200620010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	55.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D DICKS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3202610005	NORMAN D DICKS	07/14/8307/17/83	OFFICIAL EXPENSE R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT SEATTLE, WA	350.00
07-25	3202610006	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL FOR JUNE FOR BOD DATA SET FOR COMPUTER TERMINALS	76.31
07-25	3202610007	NORMAN D DICKS	06/17/8306/20/83	OFCL EXPENSES IN THE DISTRICT HOTEL AND MEALS WHILE ON BUSINESS IN SEATTLE, WA	201.36
07-27	3207890122	ROCOR PROPERTIES	07/01/8307/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	1,063.00
07-27	3207890123	BREMER'S INC	07/01/8307/30/83	RENT 900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
07-27	3207640010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	376.58
07-31	3210900262	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,048.83
07-31	3213720026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,144.36
08-03	3203620007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE SERVICE FOR JUNE	243.90
08-08	3203620008	BREMERTON SUN	07/07/8312/31/83	6 MONTH SUBSCRIPTION OF NEWSPAPER	30.49
08-08	3203620009	CAPITAL MAGAZINE	07/14/83	VISITOR PUBLICATIONS	7.50
08-08	3203620010	TIMOTHY CHARLES THOMPSON	06/30/8307/17/83	OFFICIAL EXPENSES R/T AIRFARE FROM WASH, D.C. TO THE DISTRICT SEATTLE, WA	605.00
08-08	3203620011	TIMOTHY CHARLES THOMPSON	06/17/8307/11/83	OFFICIAL EXPENES IN THE DISTRICT CAR RENTAL, PARKING, GASOLINE	484.02
08-08	3203620012	TIMOTHY CHARLES THOMPSON	07/07/8307/17/83	PRIVATE AUTO 240 MI AT .15/MI	36.00
08-08	3218600010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	376.26
08-18	3227630008	PIERCE COUNTY HERALD	09/30/8309/30/84	ONE YEAR SUBSCRIPTION	30.00
08-18	3224250008	WNPA CLIPPING SERVICE INC	07/01/8307/31/83	CLIPPING SERVICE FOR JULY	43.50
08-18	3224250009	DAVID R RAMAGE	07/27/83	PRINTING OF DEAR COLLEAGUE LETTER	82.35
08-18	3224250007	PACIFIC NORTHWEST BELL	07/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	195.45
08-18	3227630007	NORMAN D DICKS	08/12/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	175.00
08-18	3227630010	NORMAN D DICKS	08/10/83	OFFICIAL EXPENSE ONE-WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, D.C.	175.00
08-18	3227630011	NORMAN D DICKS	07/22/8307/25/83	OFFICIAL EXPENSE - R/T AIRFAE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	350.00
08-18	3227630012	NORMAN D DICKS	07/29/8308/01/83	OFFICIAL EXPENSE R/T AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	856.00
08-18	3227630013	NORMAN D DICKS	08/05/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	175.00
08-18	3224250006	ITT DIALCOM,INC	06/01/8308/01/83	DUAL ACCESS COMPUTER TIME JUNE AND JULY	1,127.51
08-18	3224250010	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	BREAKFAST MEETING FOR WASHINGTON DELEGATION	45.88
08-18	3227630009	NORMAN D DICKS	07/30/8307/31/83	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	18.23
08-19	3228700002	HUNTS OFFICE SUPPLY	03/07/8307/19/83	STATIONERY SUPPLIES FOR TACOMA DISTRICT OFFICE	7.62
08-19	3228700007	DIANE A GODFREY	07/29/8308/07/83	MAPS	3.50
08-19	3228700003	DIANE A GODFREY	07/29/8308/07/83	OFFICIAL EXPENSE-R/T AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	350.00
08-19	3228700005	DIANE A GODFREY	07/29/8308/07/83	REIMB FOR MEALS WITH CONSTITUENTS	69.49
08-19	3228700001	ROBERT G STEVENS	07/01/8307/29/83	OFFICIAL EXPENSES IN THE DISTRICT REIMB 553 MILES AT 15¢	82.95
08-19	3228700004	DIANE A GODFREY	07/29/8308/07/83	OFCL EXPENSES IN THE DISTRICT PARKING, FERRY TRANSPORTATION, GASOLINE	52.43
08-19	3228700006	DIANE A GODFREY	07/29/8308/07/83	HOTEL EXPENSES IN DISTRICT	52.61
08-22	3231330004	CAPITAL MAGAZINE	08/17/83	VISITOR PUBLICATIONS	7.50
08-22	3231330001	C & P TELEPHONE	07/01/8307/31/83	PHONE BILL FOR DATA PHONE SERVICES FOR JULY	76.56
08-22	3231330006	DAWN LUCIEN	07/27/83	FOOD-BREAKFAST MEETING WITH CONSTITUENTS	3.77
08-22	3231330029	DAWN LUCIEN	07/15/8307/28/83	OFFICIAL EXPENSE IN THE DISTRICT-PARKING, GASOLINE	53.31
08-22	3231330002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY	201.91
08-22	3231330003	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE BILL FOR TACOMA DISTRICT OFFICE (BASIC BILL & BILL FR INVENTORY CHANGES & MOVING EXP FR JAN '83).	1,078.33
08-24	3227620021	DATA TERMINALS & COMMUNICATIONS	08/01/8308/18/83	FINAL BILL FOR COMPUTER TERMINAL (PRINTER) FOR WASH, D.C. OFFICE	100.20
08-24	3227620017	DAWN LUCIEN	07/02/83	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	9.90
08-24	3227620018	NORMA J. BARBER	07/19/83	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	21.50
08-24	3227620019	GSA, OAD, FINANCE DIVISION	07/29/83	FTS INTERCITY SERVICE	31.00

08-24	3227620020	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE BILL FOR TACOMA DISTRICT OFFICE	526.24
08-29	3238890122	ROCOR PROPERTIES	08/01/8308/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	1,063.00
08-29	3238890123	BREMER'S INC	08/01/8308/30/83	RENT 900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
08-31	3243900261	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		991.28
08-31	3244250005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		472.15
08-31	3243710012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	378.05
09-06	3244640003	ALICE'S WANDERLANDS TRAVEL	08/10/83	OFFICIAL EXPENSES - TRAVEL FOR CONG DICKS FROM SEATTLE, WA TO MINNEAPOLIS TO WASHINGTON, D.C.	175.00
09-06	3244640006	GEORGE P BEHAN	08/07/8308/18/83	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	350.00
09-06	3244640004	ALICE'S WANDERLANDS TRAVEL	08/18/83	FROM SEATTLE, WA TO PASCO, WA - TRAVEL BY CONGRESSMAN	55.00
09-06	3244640001	NORMAN D DICKS	08/08/8308/11/83	OFCL EXPS - REIMB FOR MEALS WITH CONSTITUENTS IN THE DISTRICT & HOTEL IN ROUTE FM SEATTLE, WA/ WASH, DC.	69.64
09-06	3244640002	DAWN LUCIEN	08/13/8308/15/83	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	28.85
09-06	3244640005	GEORGE P BEHAN	08/18/8308/20/83	OFFICIAL EXPENSES IN THE DISTRICT - ROUND TRIP AIRFARE FROM SEATTLE, WA TO PASCO, WA	132.00
09-06	3244640007	GEORGE P BEHAN	08/07/8308/18/83	OFFICIAL EXPENSES TRAVELING IN THE DISTRICT PARKING AND GASOLINE	47.50
09-06	3244640008	GEORGE P BEHAN	08/07/8308/16/83	OFFICIAL HOTEL EXPENSES - TRAVELING IN DISTRICT	356.74
09-08	3244810005	DAVID R RAMAGE	08/12/83	FEDERAL EMPLOYEE NEWSLETTER	260.00
09-08	3244810009	LABELS AND LISTS	08/08/83	MAILING LISTS AND LABELS	943.00
09-08	3244810006	TODD/ALLEN PRINTING	08/30/83	PRINTING OF VISITOR MAPS AND PUBLICATIONS	548.00
09-08	3244810008	PACIFIC NORTHWEST BELL	08/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	285.81
09-08	3244810007	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY SERVICE	79.00
09-19	3252560006	GRETCHEN WINANS	08/25/8309/06/83	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA)	369.00
09-19	3252560005	ITT DIALCOM,INC	07/01/8309/01/83	COMPUTER TIME, LABELS FOR JULY AND AUGUST	780.87
09-19	3252560007	DAWN LUCIEN	08/30/83	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	16.05
09-19	3252560008	ROBERT G STEVENS	08/01/8308/29/83	OFFICIAL EXPENSES IN THE DISTRICT - MILEAGE OF 980 MILES @ .15 PER MILE FOR AUGUST	147.00
09-20	3257530004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.50
09-20	3263500007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	595.63
09-22	3259320003	DAVID R RAMAGE	08/29/83	PRINTING OF PRESS RELEASE PAPER	55.00
09-22	3259320004	WNPA CLIPPING SERVICE INC	08/01/8308/31/83	CLIPPING SERVICE FOR AUGUST	53.10
09-22	3259320001	NORMAN D DICKS	09/11/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, DC	175.00
09-22	3259320005	PAUL A. ROBERTS	09/10/8309/11/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASH, DC	241.00
09-22	3259320007	GEORGE P BEHAN	09/03/8309/11/83	OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA (DISTRICT)	350.00
09-22	3259320010	GEORGE P BEHAN	09/03/8309/11/83	AIRPORT PARKING	24.00
09-22	3259320006	C & P TELEPHONE	08/01/8308/31/83	PHONE BILL FOR AUGUST FOR DATA PHONES	75.67
09-22	3259320002	NORMAN D DICKS	08/28/83	OFFICIAL EXPENSES IN THE DISTRICT HOTEL	53.70
09-22	3259320009	GEORGE P BEHAN	09/03/8309/11/83	GASOLINE, PARKING	17.15
09-22	3259320008	GEORGE P BEHAN	09/03/8309/11/83	OFFICIAL EXPENSES IN THE DISTRICT-HOTEL	258.72
09-23	3263860003	NORMAN D DICKS	09/15/8309/19/83	OFFICIAL EXPENSES - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	350.00
09-23	3265570021	DIANE A GODFREY	09/17/83	OFFICIAL EXPENSE - GASOLINE FOR TRIPS TO DULLES TO PICK UP MEMBER	25.10
09-23	3263860001	TIMOTHY CHARLES THOMPSON	08/05/8309/11/83	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	350.00
09-23	3263860002	TIMOTHY CHARLES THOMPSON	09/16/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	175.00
09-23	3263860004	JILL MARIE OVERSTREET	09/14/8309/19/83	OFFICIAL EXPENSES, ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	349.00
09-23	3265570020	NORMAN D DICKS	09/06/8309/08/83	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL, PHONE CALLS & PARKING	143.90
09-23	3265570022	DAVID R JOSLIN	08/17/8308/29/83	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	27.60
09-23	3265570023	DAWN LUCIEN	09/04/83	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	10.76
09-23	3265570024	TIMOTHY CHARLES THOMPSON	08/05/8309/11/83	MILEAGE IN THE DISTRICT - 1,530 MILES @ .15 PER MILE - RE: DISTRICT BUSINESS	229.50
09-23	3263860005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE SERVICE FOR AUGUST	589.95
09-28	3269890122	ROCOR PROPERTIES	09/01/8309/30/83	RENT 915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	1,063.00
09-28	3269890123	BREMER'S INC	09/01/8309/30/83	RENT 900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
09-30	3273900260	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		5,684.28
09-30	3276260005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		832.69
				TOTAL	**37,876.15**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	3182330008	CANTRELL/CUTTER PRINTING, INC.	06/23/83	PRINTING OF 191,000 NEWSLETTERS	3,271.99
07-07	3181800016	DETROIT EDISON	05/12/8306/13/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST STREET MONROE, MICHIGAN 48161	22.36
07-07	3181820006	JOHN D DINGELL	06/24/8306/26/83	REIMBURSEMENT FOR ROUND TRIP PLANE TICKET TO THE DISTRICT DC-DETROIT-DC	364.00
07-07	3181820027	JOHN D DINGELL	05/30/83	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	10.00
07-11	3189800004	JOHN D DINGELL	06/29/83	ROUND TRIP AIR FARE TO DISTRICT - WASH TO DETROIT, DETROIT TO WASH	364.00
07-15	3192520001	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	RADIO NEWS SERVICE FOR JUNE	350.00
07-15	3193400028	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE	1,099.95
07-18	3194430010	NEW YORK TIMES	07/04/8310/02/83	THREE MONTH SUB FOR N.Y. TIMES NEWSPAPER FOR WASHINGTON OFFICE, ROOM 2221 RHOB, WASH., DC 20515.	39.00
07-18	3194430009	MICHIGAN BELL TELEPHONE CO.	06/22/8307/12/83	TELEPHONE SERVICE FOR DEARBORN OFFICE - 4917 SCHAEFER ROAD ROOM 204, DEARBORN, MI 48126	183.52
07-18	3194430007	WESTERN UNION	06/01/8306/30/83	TELEGRAPH SERVICE FOR MAY	95.66
07-18	3194430008	GSA, OAD, FINANCE DIVISION	06/22/83	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.24
07-22	3200620011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	21.00
07-25	3202610008	JOHN D DINGELL	07/15/8307/18/83	R/T AIRFARE TO THE DISTRICT WASH TO DETROIT, DETROIT TO WASH	364.00
07-25	3202610009	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	59.31
07-27	3207890124	JOHN AND ANDREW BARBALAS	07/01/8307/30/83	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
07-27	3207890125	JOSEPH N LAHOOD JR	07/01/8307/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
07-27	3207640012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	307.26
07-29	3201520013	MONROE WATER	03/09/8306/10/83	WATER BILL - SERVICE FROM MARCH 9 TO JUNE 10, 1983 - MONROE OFFICE	17.25
07-29	3201520012	MICHIGAN BELL TELEPHONE CO	07/01/8307/21/83	TELEPHONE SERVICE FOR MONROE OFFICE - 14 WEST FIRST ST, MONROE, MI 48161	149.43
07-31	3210900389	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,242.38
07-31	3213720006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		395.41
08-03	3208600018	THE ILE CAMERA	07/01/8307/01/84	ONE YEAR SUBSCRIPTION TO THE ILE CAMERA FOR THE DISTRICT OFFICE 4917 SCHAEFER RD RM 204, DEARBORN, MI.	12.00
08-03	3208600016	DETROIT EDISON	06/13/8307/13/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST STREET MONROE, MICHIGAN 48161	58.26
08-03	3208600017	HERTZ SYSTEM INC	07/17/8307/18/83	PAYMENT FOR MEMBERS CAR RENTAL ON OFFICIAL TRIP IN THE DISTRICT (DETROIT)	57.97
08-08	3208600019	JOHN D DINGELL	05/27/83	REIMB FOR TAXI FARE FROM HIS HOME IN MCLEAN, VA TO NATL AIRPORT F/FLGT TO DIST (DETROIT) MEMORIAL DAY.	16.50
08-08	3208600020	JOHN D DINGELL	06/26/83	REIMB FOR TAXI FARE FROM NATL AIRPORT TO HIS HOME IN MCLEAN, VA RTN FM DISTRICT (DETROIT) ON OFCL BUSS.	16.00
08-08	3218600012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.99
08-10	3221800009	DAVID R RAMAGE	06/09/83	WELCOME TO WASHINGTON - HANDOUT	145.90
08-10	3221800010	DAVID R RAMAGE	06/09/83	IMPRINTING MAP ON LETTERHEADS (OFFICE STATIONERY)	208.00
08-10	3221800014	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO NEWS SERVICE FOR JULY	350.00
08-10	3221800013	MICHIGAN BELL TELEPHONE CO.	07/22/8308/21/83	TELEPHONE SERVICE FOR DEARBORN OFFICE, 4917 SCHAEFER RD, ROOM 204 DEARBURN, MI 48126	180.05
08-10	3221800016	MICHIGAN BELL TELEPHONE CO.	04/05/8306/30/83	TELEPHONE SERVICE FOR PHONE IN ADRIAN - HOOK UP THROUGH MONROE OFFICE, 14 WEST FIRST STREET, MONROE, MI.	388.04
08-10	3221800015	JOHN D DINGELL	07/29/8308/01/83	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT - WASHINGTON TO DETROIT	364.00
08-10	3221800011	MARILYNNE MIKULICH	07/29/8308/01/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT - WASH TO DETROIT	324.00
08-10	3221800012	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR AUGUST	1,210.45
08-19	3230550019	DEARBORN PUBLSHING COMPANY	08/31/8308/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE (4917 SCHAEFER RD, ROOM 204, DEARBORN, MI 48126).	13.00
08-19	3230550020	TOLEDO BLADE	08/08/8312/25/83	SUBSCRIPTION TO TOLEDO BLADE FROM AUG THRU DEC FOR MONROE DIST OFC (14 WEST FIRST ST, MONROE,	34.00

08-19	3229230012	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	125.14
08-19	3230550018	JOHN D DINGELL	08/05/8308/05/83	REIMB FOR R/T AIR FARE TO DISTRICT - WASHINGTON/DETROIT/WASHINGTON	364.00
08-19	3230550021	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY	76.42
08-23	3230210024	NATIONAL DEMOCRATIC CLUB	06/15/83	CONSTITUENT LUNCHEON W/MEMBER	195.85
08-24	3235610026	HERTZ SYSTEM INC.	07/29/8308/01/83	CAR RENTAL DURING TRIP TO DISTRICT (DETROIT) ON OFFICIAL BUSINESS	124.71
08-24	3235610027	GSA, OAD, FINANCE DIVISION	07/23/83	SPECIAL EQUIPMENT MONTHLY CHARGE	39.24
08-26	3236310014	DETROIT EDISON	07/13/8308/11/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST ST, MONROE, MI 48161	70.35
08-26	3236310012	HERTZ SYSTEM INC.	07/15/8307/17/83	CAR RENTAL FOR MEMBER DURING TRIP TO DISTRICT-WASH TO DET-DET TO WASH	93.22
08-26	3236310013	GSA, OAD, FINANCE DIVISION	08/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE-FTS	39.24
08-29	3238890124	JOHN AND ANDREW BARBALAS	08/01/8308/30/83	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
08-29	3238890125	JOSEPH N LAHOOD JR	08/01/8308/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
08-31	3243900389	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,242.38
08-31	3244250027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		341.87
08-31	3243710014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	308.47
09-06	3242350006	R L POLK AND CO	09/10/83	DIRECTORY LISTING DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204 DEARBORN, MI 48126	94.00
09-06	3243500004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-09	3250800016	JOHN D DINGELL	08/20/8308/23/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT WASH TO DET - DET TO WASH	364.00
09-13	3252800014	CARIN F. MORAN AND ASSOCIATES	08/01/8308/31/83	RADIO NEWS SERVICE FOR AUGUST	350.00
09-13	3252800006	MICHIGAN BELL TELEPHONE CO.	08/22/8309/21/83	TELEPHONE SERVICE FOR DEARBORD DISTRICT OFFICE: 4917 SCHAEFER ROAD, RM 204 DBN MI 48126	174.61
09-14	3250300044	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE FOR SEPT	1,147.90
09-14	3250300043	JOHN D DINGELL	08/07/83	REIMB FOR A CONSTITUENT BREAKFAST	44.69
09-20	3256510008	JOHN D DINGELL	06/24/83	REIMB FOR OFFICIAL TRIP - GROSSE ILE/MACKINAC ISLAND/GROSSE ILE	245.00
09-20	3256510007	JOHN D DINGELL	09/08/8309/08/83	REIMB FOR R/T AIR FARE TO DISTRICT - WASHINGTON TO DETROIT TO WASHINGTON	364.00
09-20	3256510006	HERTZ SYSTEM INC.	08/20/8308/28/83	CAR RENTAL DURING TRIP TO DISTRICT - WASHINGTON TO DETROIT TO WASHINGTON	335.26
09-20	3263500009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	304.24
09-20	3256510005	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICE FOR AUGUST	49.46
09-21	3259720019	HERTZ SYSTEM INC.	09/04/8309/05/83	PAYMENT FOR CAR RENTAL DURING TRIP TO DISTRICT (MICHIGAN)	69.41
09-23	3263850020	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - 14 WEST FIRST STREET MONROE, MICHIGAN 48161	159.12
09-26	3266520014	CANTRELL/CUTTER PRINTING, INC.	09/13/83	PAYMENT FOR THE PRINTING OF 191,000 NEWSLETTERS	3,870.54
09-26	3266520015	JOHN D DINGELL	09/05/8309/06/83	REIMB FOR R/T AIR FARE TO DISTRICT - WASH/DET/WASH	324.00
09-26	3266520013	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE BILL FOR AUGUST	239.63
09-28	3269890124	JOHN AND ANDREW BARBALAS	09/01/8309/30/83	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
09-28	3269890125	JOSEPH N LAHOOD JR	09/01/8309/30/83	RENT 14 W 1ST ST MONROE, MI	325.00
09-28	3270510006	JOHN D DINGELL	09/16/8309/20/83	REIMB FOR R/T AIR FARE TO THE DISTRICT - WASHINGTON TO DETROIT TO WASHINGTON	364.00
09-28	3270510007	JOHN D DINGELL	09/18/83	REIMB FOR GAS EXPENSES INCURRED ON TRIP WHILE IN DISTRICT (WASHINGTON/DETROIT/WASHINGTON)	17.00
09-30	3273900387	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,279.66
09-30	3272570011	DETROIT EDISON	08/11/8309/12/83	ELECTRIC BILL FOR MONROE OFFICE, 14 WEST FIRST STREET, MONROE, MI 48161	59.90
09-30	3276260026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		596.09
09-30	3272570010	HERTZ SYSTEM INC.	09/16/8309/19/83	CAR RENTAL FOR MEMBER DURING TRIP TO DISTRICT	171.39
				TOTAL	**28,730.71**

ADJUSTMENTS/REFUNDS

08-10	3263980003	MICHIGAN BELL TELEPHONE CO.	04/05/8306/30/83	REFUND DUE TO DISCONTINUED SERVICE	(249.64)
				TOTAL	**(249.64)**

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

07-07	3182330013	GERALD MILLER	06/17/83	REIMB FOR PRECINCT MATERIAL NEEDED TO DEVELOP ZIP CODE LIST FOR DISTRICT	34.80
07-07	3182330011	DAVID R RAMAGE	06/07/83	DEAR COLLEAGUE	33.00
07-07	3182330009	JULIAN C DIXON	06/24/8306/27/83	R/T AIRFARE FROM DC TO DISTRICT, LA/CA	711.00
07-07	3182330015	CONGRESSIONAL PHOTO SHOPPE	06/27/83	PHOTO PROCESSING	9.02
07-07	3182330010	JULIAN C DIXON	06/22/83	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DC	80.50
07-07	3182330014	CORY FOOD SERVICE INC.	06/24/83	COFFEE SUPPLIES FOR CONSTITUENTS	35.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	3193400008	DAVID R RAMAGE	06/17/83	MISCELLANEOUS PRINTING	42.95
07-15	3193400012	TIME	10/01/8309/30/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	45.24
07-15	3193400011	FEDERAL EXPRESS CORP	06/15/83	EXPRESS MAIL SERVICE	12.50
07-15	3193400013	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	MONTHLY CLIPPING SERVICE	34.00
07-15	3193400007	EFFICIENT MEDICAL & BUSINESS EXCHANGE	07/01/8307/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.90
07-15	3193400010	PACIFIC TELEPHONE COMPANY	05/19/8306/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	300.15
07-15	3193400006	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER TIMESHARING	1,004.85
07-15	3193400009	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY GSA, FTS CHARGES	208.07
07-20	3196620028	POSTMASTER	06/07/83	POSTAGE	200.00
07-22	3200620012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	25.00
07-27	3207890126	INGLEWOOD LA BREA ASSOCIATES	07/01/8307/30/83	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
07-27	3207620024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	275.40
07-29	3201520016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	39.00
07-29	3201520014	SPARKLETTS DRINKING WATER CORP	06/01/8306/30/83	WATER SERVICES FOR DISTRICT OFFICE	28.00
07-29	3201520017	FEDERAL EXPRESS CORP	06/20/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	36.50
07-29	3201520018	DAVID R RAMAGE	07/05/83	MISC PRINTING	37.00
07-29	3208540024	DAVID R RAMAGE	07/18/83	MISC PRINTING	183.65
07-29	3208540025	FEDERAL EXPRESS CORP	07/07/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	172.00
07-29	3208540019	JULIAN C DIXON	06/30/8307/10/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (LA, CA)	379.00
07-29	3208540020	JULIAN C DIXON	07/10/83	ONE WAY TAXI FARE FROM VA - DULLES AIRPORT TO CAPITOL	33.00
07-29	3201520015	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	DATA EQUIPMENT LEASE	223.00
07-29	3201520019	C & P TELEPHONE	06/01/8306/30/83	LOCAL DATA SERVICE	45.18
07-29	3208540022	JULIAN C DIXON	07/08/83	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT (LA, CA)	52.60
07-29	3208540021	JULIAN C DIXON	07/04/83	GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT (LA, CA)	15.00
07-29	3208540023	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	51.43
07-31	3210900450	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		681.50
07-31	3213720027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		768.01
08-08	3218630024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	275.16
08-09	3215630014	DAVID R RAMAGE	07/08/83	LABELS ON NEWSLETTERS	717.95
08-09	3217310009	POLAR WATER COMPANY	06/30/83	WATER FOR WASHINGTON OFFICE	21.20
08-09	3217310010	FEDERAL EXPRESS CORP	07/18/83	EXPRESS MAIL SERVICES	12.50
08-09	3217310008	EFFICIENT MEDICAL & BUSINESS EXCHANGE	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	37.00
08-09	3216700005	JULIAN C DIXON	07/21/8307/24/83	R/T AIRFARE FROM DC TO LA/CA (DISTRICT)	954.00
08-09	3217310007	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER TIMESHARING	1,027.97
08-09	3216700001	JULIAN C DIXON	07/21/8307/24/83	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	153.52
08-09	3215630015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	208.07
08-12	3222500021	POSTMASTER	07/25/83	POSTAGE	316.00
08-12	3222500022	POSTMASTER	07/19/83	POSTAGE	300.00
08-12	3223310005	JULIAN C DIXON	06/24/8307/10/83	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	590.54
08-18	3227630014	NEW YORK TIMES	10/04/8310/04/84	SUBSCRIPTION RENEWAL	156.00
08-18	3227630015	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING	34.00
08-18	3227630018	DATED BOOKS	08/11/83	2 DAILY DIARY BOOKS	44.00
08-18	3227630016	PACIFIC TELEPHONE COMPANY	06/19/8307/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	304.08
08-18	3227630017	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/83	CONSTITUENT MEAL MEETING W/MEMBER	13.75
08-19	3229810005	SPARKLETTS DRINKING WATER CORP	07/01/8307/31/83	WATER SERVICE FOR DISTRICT OFFICE	23.00

08-19	3229810003	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	45.32
08-19	3229810006	PAT MILLER	06/01/8306/28/83	REIMBURSEMENT FOR PARKING FEES	9.50
08-19	3229810004	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	66.28
08-24	3235610028	BENCHMARK SYSTEMS	08/03/83	RIBBONS FOR COMPUTER TERMINAL	144.00
08-24	3235610030	FEDERAL EXPRESS CORP	08/12/83	EXPRESS MAIL SERVICE	36.50
08-24	3235610029	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	COMPUTER EQUIPMENT LEASE	223.00
08-24	3236600022	POSTMASTER	08/03/83	POSTAGE FOR DISTRICT OFFICE	400.00
08-29	3238600023	NATIONAL JOURNAL	11/19/8311/19/84	SUBSCRIPTION RENEWAL AND 2 BINDERS	479.00
08-29	3238890126	INGLEWOOD LA BREA ASSOCIATES	08/01/8308/30/83	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
08-29	3238600019	FEDERAL EXPRESS CORP	08/05/83	EXPRESS MAIL SERVICE	56.10
08-29	3238600020	FEDERAL EXPRESS CORP	08/05/83	EXPRESS MAIL SERVICE	7.50
08-29	3238600022	DAVID R RAMAGE	08/22/83	DEAR COLLEAGUE AND NEWS RELEASE	76.95
08-29	3238600021	CORY FOOD SERVICE INC.	08/19/83	COFFEE SERVICE FOR CONSTITUENTS	35.00
08-31	3243900450	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		681.50
08-31	3244250006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		359.72
08-31	3243810024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	276.47
09-15	3255700019	JULIAN C DIXON	08/25/8308/29/83	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA.	161.22
09-19	3252640013	FEDERAL EXPRESS CORP	08/19/83	EXPRESS MAIL SERVICE	24.00
09-19	3252640014	POLAR WATER COMPANY	08/21/83	WATER SERVICE FOR WASHINGTON OFFICE	15.74
09-19	3256730022	ALLENS PRESS CLIPPING BUREAU	08/01/8308/30/83	PRESS CLIPPINGS	34.00
09-19	3256730021	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/8309/30/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
09-19	3256730023	PACIFIC TELEPHONE COMPANY	07/19/8308/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	326.75
09-19	3252640017	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER TIMESHARING	981.88
09-19	3252640015	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MESSAGE SERVICES	45.02
09-19	3252640016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE	208.07
09-20	3257530005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	45.50
09-20	3263440024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.73
09-23	3263850016	DAVID R RAMAGE	09/09/83	250 LETTERS	17.25
09-23	3263850018	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	LEASING OF TERMINAL EQUIPMENT	223.00
09-23	3263850021	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	44.83
09-23	3263850014	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	CONSTITUENT MEAL	27.45
09-23	3263850017	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	5.32
09-28	3269890126	INGLEWOOD LA BREA ASSOCIATES	09/01/8309/30/83	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
09-28	3270410007	SPARKLETTS DRINKING WATER CORP	08/01/8308/31/83	WATER SERVICE FOR DISTRICT OFFICE	33.00
09-28	3270410008	INGLEWOOD BOOK & STATIONERY	09/07/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	6.80
09-28	3270430020	JULIAN C DIXON	08/25/8309/12/83	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT, L.A./CA	1,184.00
09-28	3270430021	JULIAN C DIXON	09/05/8309/12/83	RENTAL HERTZ CAR WHILE IN DISTRICT, LA/CA	306.82
09-30	3273900448	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		679.35
09-30	3276260006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,491.23
09-30	3276200019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.95
				TOTAL	**27,858.44**

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

07-15	3192430005	CONGRESSIONAL PHOTO SHOPPE	06/27/83	FRAMES (2) FOR OFFICE USE	23.90
07-15	3192430003	NEW ENGLAND NEWSCLIP AGENCY INC	06/22/83	N.E. MEDIA DIRECTORY	41.65
07-15	3192430002	SAVIN CORP	06/06/83	PHOTO COPIER SUPPLIES (QUINCY OFFICE)	70.07
07-15	3192430006	DAVID R RAMAGE	06/23/83	DEAR COLLEAGUE & RECORD REPRINTS	39.50
07-15	3192430004	QUINCY TELEPHONE ANSWERING SERVICE	06/01/8306/30/83	ANSWERING SERVICE - QUINCY OFFICE	50.20
07-15	3192430027	NEW ENGLAND TELEPHONE	05/07/8306/06/83	PHONE CHARGES - BROCKTON OFFICE	33.55
07-15	3192430028	NEW ENGLAND TELEPHONE	05/07/8306/06/83	PHONE CHARGES - BROCKTON OFFICE	102.30
07-15	3192430029	NEW ENGLAND TELEPHONE	05/19/8306/18/83	PHONE CHARGES - QUINCY OFFICE	281.40
07-15	3192430030	C&P TELEPHONE COMPANY	05/01/8305/31/83	TOLL-FREE LINE FROM DISTRICT	194.78
07-15	3192430007	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	2,310.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	3192430031	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	50.87
07-15	3192430011	GSA, OAD, FINANCE DIVISION	06/22/83	TELEGRAPH SERVICES	4.62
07-15	3192430008	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES - QUNICY OFFICE	224.48
07-15	3192430009	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES - BOSTON OFFICE	455.10
07-15	3192430010	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES - BROCKTON OFFICE	40.00
07-20	3199800013	DELTA AIRLINES, INC	04/26/83	FLIGHT FROM BOSTON TO WASH, DC FOR MEMBER	44.00
07-20	3199800014	DELTA AIRLINES, INC	04/28/83	FLIGHT FROM WASH, DC TO BOSTON FOR MEMBER	149.00
07-20	3199800015	DELTA AIRLINES, INC	05/02/83	FLIGHT FROM BOSTON TO WASH, DC	44.00
07-20	3199800016	DELTA AIRLINES, INC	05/09/83	FLIGHT FROM BOSTON TO WASH, DC FOR MEMBER	44.00
07-20	3199800017	DELTA AIRLINES, INC	05/12/83	FLIGHT FROM WASH, DC TO BOSTON FOR MEMBER	79.00
07-27	3207890127	MAIN STREET TRUST	07/01/8307/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
07-27	3207620023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	226.82
07-28	3206420011	GSA, OAD, FINANCE DIVISION	06/30/83	OFFICE SUPPLIES	57.34
07-28	3206420013	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/8306/30/83	CLIPPING SERVICE	124.16
07-28	3206420014	DAVID R RAMAGE	07/05/83	WELCOME TO WASHINGTON SHEET	60.00
07-28	3206420009	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE - DATA	50.45
07-28	3206420008	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	28.74
07-28	3206420010	C&P TELEPHONE COMPANY	06/01/8306/30/83	TOLL-FEE LINE FROM DISTRICT	181.80
07-28	3206420012	WESTERN UNION	06/30/83	TELEGRAM SERVICE	6.40
07-31	3210900343	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,146.10
07-31	3213720007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		167.01
08-08	3218630023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	226.58
08-11	3217340020	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES	4.90
08-11	3217340017	NEW ENGLAND TELEPHONE	06/19/8307/18/83	PHONE SERVICE-QUINCY OFFICE	279.95
08-11	3217340018	NEW ENGLAND TELEPHONE	06/07/8307/06/83	PHONE SERVICE-BROCKTON OFFICE	36.74
08-11	3217340019	NEW ENGLAND TELEPHONE	06/07/8307/06/83	PHONE SERVICE-BROCKTON OFFICE	103.20
08-11	3217340022	QUINCY TELEPHONE ANSWERING SERVICE	07/01/8307/31/83	TELEPHONE ANSWERING SERVICE-QUINCY OFFICE	50.40
08-11	3217340004	DELTA AIRLINES, INC	05/17/83	MEMBER'S FLIGHT FROM BOSTON TO DC	44.00
08-11	3217340005	DELTA AIRLINES, INC	05/18/83	MEMBER'S FLIGHT FROM DC TO BOSTON	119.00
08-11	3217340006	DELTA AIRLINES, INC	05/24/83	MEMBER'S FLIGHT FROM BOSTON TO DC	44.00
08-11	3217340007	DELTA AIRLINES, INC	05/26/83	MEMBER'S FLIGHT FROM DC TO BOSTON	139.00
08-11	3217340008	DELTA AIRLINES, INC	06/02/83	MEMBER'S FLIGHT FROM BOSTON TO DC	44.00
08-11	3217340009	DELTA AIRLINES, INC	06/03/83	MEMBER'S FLIGHT FROM DC TO BOSTON	119.00
08-11	3217340010	DELTA AIRLINES, INC	06/06/83	MEMBER'S FLIGHT FROM BOSTON TO DC	149.00
08-11	3217340011	DELTA AIRLINES, INC	06/09/83	MEMBER'S FLIGHT FROM DC TO BOSTON	79.00
08-11	3217340012	DELTA AIRLINES, INC	06/14/83	MEMBER'S FLIGHT FROM BOSTON TO DC	44.00
08-11	3217340013	DELTA AIRLINES, INC	06/17/83	MEMBER'S FLIGHT FROM DC TO BOSTON	139.00
08-11	3217340023	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	498.26
08-11	3217340021	GSA, OAD, FINANCE DIVISION	07/22/83	TELEGRAM	5.39
08-11	3217340014	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE-BOSTON OFFICE	452.62
08-11	3217340015	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE-BROCKTON OFFICE	40.00
08-11	3217340016	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE-QUINCY OFFICE	246.21
08-12	3222500023	POSTMASTER	07/29/83	300 STAMPS @ 20¢	60.00
08-24	3236600023	POSTMASTER	07/29/83	POSTAGE	2.64
08-29	3241520027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOSTON MA 00000	7,024.00

08-29	3241520028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	QUINCY, MASSACHUSETTS 00000	3,361.00
08-29	3238890127	MAIN STREET TRUST	08/01/8308/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
08-31	3243900343	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,146.10
08-31	3244250028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		102.56
08-31	3243810023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	227.89
09-20	3257530006	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3263440023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	224.15
09-22	3259570014	THE PATRIOT LEDGER	09/16/8309/16/84	SUBSCRIPTION - WASHINGTON OFFICE	130.00
09-22	3259570011	NEW ENGLAND TELEPHONE	07/19/8308/18/83	PHONE SERVICE - QUINCY OFFICE	280.79
09-22	3259570012	NEW ENGLAND TELEPHONE	07/07/8308/06/83	PHONE SERIVCE - BROCKTON OFFICE	102.30
09-22	3259570013	NEW ENGLAND TELEPHONE	07/07/8308/06/83	PHONE SERVICE - BROCKTON OFFICE	34.10
09-22	3259790012	DELTA AIRLINES, INC	06/21/83	FLIGHT FROM BOSTON TO DC	160.00
09-22	3259790013	DELTA AIRLINES, INC	06/24/83	FLIGHT FROM DC TO BOSTON	139.00
09-22	3259790014	DELTA AIRLINES, INC	06/28/83	FLIGHT FROM BOSTON TO DC	160.00
09-22	3259790015	DELTA AIRLINES, INC	07/12/83	FLIGHT FROM BOSTON TO DC	44.00
09-22	3259790016	DELTA AIRLINES, INC	07/15/83	FLIGHT FROM DC TO BOSTON	160.00
09-22	3259790017	DELTA AIRLINES, INC	07/19/83	FLIGHT FROM BOSTON TO DC	99.00
09-22	3259790018	DELTA AIRLINES, INC	07/22/83	FLIGHT FROM DC TO BOSTON	160.00
09-22	3259790019	DELTA AIRLINES, INC	08/01/83	FLIGHT FROM BOSTON TO DC	160.00
09-22	3259570015	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	385.23
09-23	3259310007	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	35.43
09-23	3259310002	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/8307/30/83	CLIPPING SERVICE	131.56
09-23	3259310004	SAVIN CORP	08/19/83	PHOTO MACHINE PAPER	59.54
09-23	3259310005	DAVID R RAMAGE	08/19/83	1,000 LETTERHEADS	105.00
09-23	3259310009	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/8308/31/83	CLIPPING SERVICE	164.12
09-23	3259310010	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES	48.42
09-23	3259310003	QUINCY TELEPHONE ANSWERING SERVICE	08/01/8308/31/83	ANSWERING SERVICE-QUINCY OFFICE	50.40
09-23	3259310008	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICE	50.10
09-23	3259310028	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE SERVICE	50.59
09-23	3259310006	C&P TELEPHONE COMPANY	08/01/8308/31/83	TOLL-FREE LINE FROM DISTRICT	182.46
09-23	3259310029	C&P TELEPHONE COMPANY	07/01/8307/31/83	TOLL-FREE LINE FROM DISTRICT	173.24
09-23	3259310011	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE-QUINCY OFFICE	318.74
09-23	3259310013	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE-BROCKTON OFFICE	1.33
09-23	3259310034	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE-BOSTON OFFICE	560.98
09-28	3269890127	MAIN STREET TRUST	09/01/8309/30/83	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
09-29	3271710024	POSTMASTER	09/01/83	EXPRESS MAIL LETTER TO DISTRICT	9.35
09-30	3273900340	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,131.26
09-30	3276260027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		197.68
				TOTAL	**28,885.89**

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

07-20	3196620029	POSTMASTER	06/07/83	POSTAGE FOR OFFICIAL BUSINESS 100 20 CENT STAMPS AND 45 13 CENT TAMPS	25.85
07-22	3200620013	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	244.00
07-27	3207890128	FIRST REALTY, INC	07/01/8307/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
07-27	3207610009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	395.41
07-31	3210900064	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,966.95
07-31	3213720028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		859.59
07-31	3213320003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		36.40
08-03	3203580013	DAVID R RAMAGE	06/10/83	PRINTING LABELS	20.00
08-03	3203580014	DAVID R RAMAGE	06/21/83	LASER PRINTING	24.75
08-03	3203580015	DAVID R RAMAGE	07/05/83	LASER PRINTING	24.70
08-03	3203580020	ND NEWSPAPER CLIPPING SERVICE	06/01/8306/30/83	NEWSPAPER STORIES FOR ND IN JUNE	47.48
08-03	3203580021	TWENTIETH CENTURY SIGN CO	06/09/83	PRINTING NAME CARDS FOR OFFICIAL PUBLIC AGRICULTURE MEETING	46.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BYRON L DORGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3203580023	GR GRAPHICS, INC.	04/22/83	COPY PAPER FOR FARGO DISTRICT OFFICE	84.11
08-03	3203580024	GR GRAPHICS, INC.	06/27/83	COPY PAPER FOR FARGO DISTRICT OFFICE	84.11
08-03	3203580019	NORTHWESTERN BELL	06/01/8306/30/83	TELEPHONE SERVICE IN FARGO DISTRICT OFFICE IN JUNE	63.20
08-03	3203620019	BARBARA J ROHDE	07/11/83	REIMBURSEMENT FOR AIRLINE TICKET ON OFFICIAL BUSINESS FARGO-DC	147.00
08-03	3203580009	DOUGLAS J MELBY	07/04/83	REIMB FOR GASOLINE TO DRIVE CONGRESSMAN - BISMARCK/NEW ROCKFORD/BISMARCK	17.50
08-03	3203580010	DOUGLAS J MELBY	07/10/83	REIMB FOR GASOLINE TO DRIVE CONGRESSMAN - MINOT/PEACE GARDEN/BISMARCK	26.15
08-03	3203580007	EILEEN G GERL	06/01/83	REIMB FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	15.00
08-03	3203620018	KEVIN R CARVELL	06/01/8306/30/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JUNE 474 MI AT .15/MI	71.10
08-03	3203580018	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE IN MAY	125.30
08-03	3203580016	GSA, OAD, FINANCE DIVISION	06/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JUNE	80.33
08-03	3203580017	GSA, OAD, FINANCE DIVISION	06/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JUNE	213.19
08-08	3203580001	THE MINOT DAILY NEWS	06/20/83	PHOTO FOR NEWSLETTER	5.21
08-08	3203580011	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING LIFE INSURANCE UPDATE	39.25
08-08	3203580012	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING FARM STATES CHARTS	39.19
08-08	3203580022	NORTHERN SCHOOL SUPPLY CO	06/01/83	CHARGER FOR PORTABLE MICROPHONE USED AT OFFICIAL PUBLIC MEETINGS	9.90
08-08	3203580002	AMERICAN EXPRESS COMPANY	04/28/8305/01/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/FARGO/BISMARK/DC	301.00
08-08	3203580003	AMERICAN EXPRESS COMPANY	05/19/8305/23/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/FARGO/BISMARCK/DC	386.00
08-08	3203580004	AMERICAN EXPRESS COMPANY	06/03/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/BISMARK	179.00
08-08	3203580005	AMERICAN EXPRESS COMPANY	06/10/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/MINOT	176.00
08-08	3203580006	AMERICAN EXPRESS COMPANY	07/01/8307/04/83	AIRLINE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/FARGO/BISMARCK/DC	381.00
08-08	3203620017	BYRON DORGAN	07/01/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN-STATE	29.50
08-08	3203620020	AMERICAN EXPRESS COMPANY	07/09/83	MOTEL ROOM FOR ONE NIGHT IN MINOT ON OFFICIAL BUSINESS FOR MEMBER	40.45
08-08	3203580008	LUCY MALUSKI	05/06/83	REIMB FOR TAXI FARE IN WILLISTON FOR INS MEETINGS	8.10
08-08	3218620009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	351.39
08-09	3215630020	AMERICAN OMNI INTERNATIONAL	07/12/83	TWO SUPPLY KITS FOR BISMARCK OFFICE COPY MACHINE	236.00
08-09	3215630018	DJ'S PHOTO	07/18/83	DEVELOP PHOTOS FROM OFFICIAL FUNCTION WITH CONGRESSMAN IN RICHARDTON	8.69
08-09	3215630017	TOWN HOUSE MOTOR INN	06/11/83	COFFEE AND SANDWICHES FOR OFCL PUBLIC MEETING WITH HOUSE AGRICULTURE COMMITTEE CHAIRMAN	46.67
08-09	3215630016	NORTHERN AIRWAYS, INC.	04/29/8304/30/83	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN GF-MINOT-BISMARCK-FARGO ON OFFICIAL BUSINESS	56.40
08-09	3215630019	ECON-O-INN OF MINOT	07/09/83	ONE NIGHT LODGING FOR STAFF MEMBER DOUG MELBY ON OFFICIAL BUSINESS	21.90
08-29	3241520029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BISMARK, N.D.	2,229.00
08-29	3238890128	FIRST REALTY, INC.	08/01/8308/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
08-31	3243900067	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,872.34
08-31	3244250007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		696.82
08-31	3243310009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	396.88
08-31	3244500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		4.55
09-06	3243500005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	24.00
09-20	3257410008	NORTHWESTERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	73.82
09-20	3257410009	NORTHWESTERN BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	61.00
09-20	3257530007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	215.00
09-20	3257410006	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	79.38
09-20	3257410007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY	40.59
09-20	3262580010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	391.76
09-21	3257310001	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING TOWN HALL MEETING CARDS FOR 14 LOCATIONS	2,998.74
09-21	3257310002	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING NEWSLETTER	6,516.59
09-21	3257310003	CANTRELL/CUTTER PRINTING, INC.	08/15/83	PRINTING TOWN HALL MEETING CARDS FOR 7 LOCATIONS	1,474.71

09-21	3257310005	PEGGY FRIEDLANDER	08/04/83	DESIGN AND PRODUCTION OF NEWSLETTER	200.00
09-21	3257310010	DAVID R RAMAGE	07/19/83	LASER PRINTING	24.70
09-21	3257310015	DAKOTA PRINTING	07/21/83	EDUCATION UPDATE PRINTING	186.89
09-21	3257310031	DAKOTA PRINTING	07/21/83	WITHHOLDING LEGISLATION PRINTING	277.00
09-21	3257310004	CANTRELL/CUTTER PRINTING, INC.	09/08/83	INTERN POSTERS PRINTED	102.11
09-21	3257310011	DAVID R RAMAGE	08/09/8308/15/83	LASER PRINTING & INTERNSHIP AND ACADEMY APPLICATIONS	152.00
09-21	3257310012	DAVID R RAMAGE	08/17/83	MILITARY ACADEMY QUALIFICATION SHEETS	50.00
09-21	3257310013	ND NEWSPAPER CLIPPING SERVICE	07/01/8307/31/83	NEWSPAPER STORIES FOR JULY	51.96
09-21	3257310014	ND NEWSPAPER CLIPPING SERVICE	08/01/8308/31/83	NEWSPAPER STORIES FOR AUGUST	62.04
09-21	3257310016	GR GRAPHICS, INC.	08/23/83	COPY PAPER FOR FARGO DISTRICT OFFICE	84.11
09-21	3257310017	SERVICE PRINTERS AND OFFICE SUPPLIES	08/31/83	MISC FILES AND ENVELOPES FOR FARGO DISTRICT OFFICE	16.25
09-21	3257310006	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JULY	194.63
09-21	3257310007	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JULY	87.05
09-21	3257310008	GSA, OAD, FINANCE DIVISION	08/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN AUGUST	185.89
09-21	3257310009	GSA, OAD, FINANCE DIVISION	08/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN AUGUST	72.15
09-22	3259320012	CIVIC MEMORIAL AUDITORIUM	08/18/83	ROOM RENTAL FOR TOWN HALL MEETING IN FARGO	115.00
09-22	3259320013	AUDITOR'S OFFICE	08/17/83	ROOM RENTAL FOR TOWN HALL MEETING IN RUGBY	75.00
09-22	3259320011	RICHARD SHELDON HARGESHEIMER	08/13/8308/21/83	REIMB FOR AIRLINE TICKET STAFF MEMBER ON OFCL BUSINESS DC-BISMARCK-DC	314.00
09-22	3259320014	PATRICK A NASI	08/14/8308/20/83	REIMB FOR GASOLINE TO DRIVE CONGRESSMAN TO TOWN MEETINGS ACROSS THE STATE	182.40
09-22	3259320015	EDWARD B MAGARIAN	07/29/83	REIMB FOR GASOLINE TO DRIVE CONGRESSMAN TO PARK RIVER MEETING FROM FARGO	7.00
09-28	3270510027	DAVID R RAMAGE	09/01/8309/08/83	DAYLIGHT SAVINGS TIME UPDATE, LASER PRINTING & LETTERHEAD	543.90
09-28	3269890128	FIRST REALTY, INC.	09/01/8309/30/83	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
09-28	3270510008	PATRICK A NASI	07/31/83	REIMB FOR GASOLINE TO DRIVE CONGRESSMAN TO OFFICIAL SPEECH	25.00
09-28	3270510009	EXECUTIVE AIR TAXI CORP.	07/31/83	AIRLINE CHARGER FLIGHT TO PICK UP CONGRESSMAN AFTER OFFICIAL SPEECH UNDERWOOD/BISMARCK	75.60
09-28	3270510025	PATRICK A NASI	09/05/8309/08/83	GAS TO DRIVE CONG TO TOWN HALL MTGS - BISMARCK/DICKINSON/WATFORD CITY/CROSBY/MINOT/DEVILS LAKE.	107.67
09-28	3270510023	RAMADA INN	09/06/83	OVERNIGHT ROOM FOR CONGRESSMAN AFTER WILLISTON TOWM MEETING	27.50
09-28	3270510010	PATRICK A NASI	07/27/83	REIMB FOR GASOLINE TO ATTEND CARRINGTON LIVESTOCK MEETING ON OFCL BUSS - BISMARCK/NEW ROCKFORD/BISMARCK.	17.00
09-28	3270510011	LUCY MALUSKI	07/11/83	REIMB FOR AIRPORT PARKING ON OFFICIAL BUSINESS	1.50
09-28	3270510012	KEVIN R CARVELL	07/01/8307/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JULY - 73 MILES @ .15 PER MILE	10.95
09-28	3270510024	RAMADA INN	09/06/83	OVERNIGHT ROOM FOR STAFF MEMBER, PAT NASI, ON OFFICIAL BUSINESS	25.00
09-28	3270510026	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	166.13
09-30	3273900065	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,847.89
09-30	3271700004	AMERICAN EXPRESS COMPANY	09/05/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS MINNEAPOLIS-BISMARCK	77.00
09-30	3271700005	THE PLAINSMAN HOTEL	09/06/83	ROOM RENTAL FOR TOWN HALL MEETING	25.00
09-30	3271700002	SATROM TRAVEL & TOUR	07/29/8307/31/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-DC	371.50
09-30	3271700003	SATROM TRAVEL & TOUR	08/14/8308/21/83	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-DC	349.00
09-30	3276260007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,711.22
09-30	3271700010	H & L LEASING	08/20/83	CHARTER AIRLINE TVL BISMARCK-HETTINGER-BISMARCK FOR CONGRESSMAN TO HOLD TOWN HALL MEETING	75.00
09-30	3271700011	AMERICAN EXPRESS COMPANY	07/03/83	GASOLINE FOR CONGRESSMAN TO DRIVE BISMARCK-DICKINSON R/T FOR ROUGHRIDER DAY	28.00
09-30	3271700012	AMERICAN EXPRESS COMPANY	07/08/83	GASOLINE FOR CONGRESSMAN TO DRIVE BISMARCK-RICHARDTON FOR CENTENNIAL	21.00
09-30	3271700013	FARMERS UNION OIL COMPANY	07/09/83	GASOLINE & OIL TO DRIVE CONGRESSMAN BISMARCK-MINOT ON OFCL BUSINESS IN LEASED CAR	43.00
09-30	3271700007	RAMADA INN	08/16/83	MOTEL ROOM FOR CONGRESSMAN AFTER MINOT TOWN HALL MEETING	32.74
09-30	3271700008	DOUBLEWOOD INN	08/18/83	MOTEL ROOM FOR CONGRESSMAN AFTER FARGO TOWN HALL MEETING	31.50
09-30	3271700001	EILEEN G GERL	08/01/8308/31/83	REIMB FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST	15.00
09-30	3271700014	KEVIN R CARVELL	08/01/8308/31/83	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN AUGUST 51 MILES AT 15¢	7.65
09-30	3271700006	ECON-O-INN OF MINOT	08/16/83	MOTEL ROOM FOR STAFF MEMBER PAT NASI ON OFFICIAL BUSINESS IN MINOT	21.90
09-30	3271700009	THRIFTY SCOT MOTEL	08/18/83	MOTEL ROOM FOR STAFF MEMBER PAT NASI ON OFFICIAL BUSINESS IN FARGO	23.90
09-30	3276200020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		32.50
				TOTAL	**33,837.93**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244530001	*(STATIONERY ALLOWANCE CHARGED)*	08/31/83		(121.56)
				TOTAL	**(121.56)**

OFFICE OF THE HON. WAYNE DOWDY

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	3180370006	ELIZABETH A BYRD	06/24/83	REIMB FOR SOFT DRINKS FOR CONGL MEETINGS FOR DISTRICT CONSTITUENTS (PD IN CASH)	24.00
07-09	3179600006	WAYNE DOWDY	06/23/83	REIMBURSEMENT FOR PRINTING OF ENVELOPES - CONGRESSIONAL OFFICE GPO	62.00
07-15	3194620004	WAYNE DOWDY	06/11/83	SHERATON INN, HARRISONBURG, VA (OVERNIGHT - ENROUTE TO MISS DISTRICT FROM D.C.)	50.88
07-15	3193230015	WAYNE DOWDY	03/13/83	GASOLINE FROM AIRPORT TO DISTRICT	16.00
07-15	3193230016	WAYNE DOWDY	04/24/83	GULF, (COGANS GULF SERVICE) FROM AIRPORT TO DISTRICT	18.85
07-15	3193230017	WAYNE DOWDY	05/13/83	GASOLINE, GULF, (COGANS GULF SERVICE) FROM AIRPORT TO DISTRICT	17.05
07-15	3193230018	WAYNE DOWDY	05/14/83	GASOLINE SHELL, (CARACCIOLI SERVICE) AIRPORT TO DISTRICT	10.00
07-15	3194620002	WAYNE DOWDY	05/13/83	GASOLINE (TRAVEL FROM AIRPORT NEW ORLEANS TO DISTRICT)	17.05
07-15	3194620003	WAYNE DOWDY	05/23/83	GASOLINE (TRAVEL FROM AIRPORT NEW ORLEANS TO DISTRICT)	15.01
07-15	3194620007	WAYNE DOWDY	06/11/8306/18/83	REIMB FOR GASOLINE TRAVEL TO DISTRICT AND WITHIN DC-JACKSON, MS	50.90
07-15	3194620005	WAYNE DOWDY	06/16/83	MEAL FOR CONSTITUENTS WHILE MEETING W/MEMBER RE: CONGRESSIONAL BUSINESS	54.03
07-15	3194620001	WAYNE DOWDY	06/18/83	GASOLINE (TRAVEL WITHIN DISTRICT CONGRESSIONAL EVENTS)	25.00
07-15	3193230019	WAYNE DOWDY	03/25/83	JACKSON AIRPORT TRAVELODGE, JACKSON MS	44.10
07-15	3193230020	WAYNE DOWDY	04/01/83	JACKSON AIRPORT TRAVELODGE, JACKSON, MS	44.70
07-15	3193230021	WAYNE DOWDY	05/06/83	METRO RAMADA INN, JACKSON	37.35
07-15	3194620006	WAYNE DOWDY	06/16/83	MEMBERS MEAL WHILE MEETING W/CONSTITUENT RE: CONGRESSIONAL BUSINESS	10.00
07-19	3195310017	LAWRENCE CO PRESS	01/01/8301/01/84	PAYMENT FOR SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT	10.00
07-19	3195310018	FEDERAL EXPRESS CORP	05/12/83	PAYMENT FOR MAILING OF OFFICIAL DOCUMENTS TO CONSTITUENT	33.73
07-20	3199800018	WAYNE DOWDY	06/29/8307/12/83	R/T AIR FARE TO DISTRICT - DC/NEW ORLEANS/DC - DROVE FROM NEW ORLEANS TO DISTRICT	568.00
07-21	3199700022	DAVID R RAMAGE	06/16/83	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER	48.00
07-21	3199700021	COFFEE BUTLER SERVICE, INC	06/08/8306/22/83	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS	48.11
07-21	3199700024	GMAC	06/23/83	PAYMENT FOR CAR RENTAL FOR CONGRESSIONAL TRAVEL	524.03
07-21	3199570013	MELVIN J JOHNSON	04/30/8305/26/83	130 MILES OF DISTRICT TRAVEL @ .24 PER MILE	31.20
07-21	3199700023	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	86.00
07-22	3202710009	POSTMASTER	07/05/83	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE 200 STAMPS AT 20¢	40.00
07-22	3202710010	POSTMASTER	07/18/83	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 300 STAMPS AT 20¢	60.00
07-22	3200620014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	143.00
07-25	3202310009	WAYNE DOWDY	07/14/8307/18/83	R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS-JACKSON, MS TO DC)	517.00
07-27	3207890129	SEARS BUILDING PARTNERSHIP	07/01/8307/30/83	RENT 521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
07-27	3207630011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	338.47
07-28	3203710005	WILLIAM WRIGHT	07/01/8307/10/83	PAYMENT FOR TVL EXPENSE INCURRED DURING OFCL TRIP TO THE DIST 2,000 MI OF TVL TO/FM THE DIST AT 24¢.	480.00
07-28	3203710003	WILLIAM WRIGHT	07/01/8307/12/83	PAYMENT FOR EXPENSES INCURRED DURING OFFICIAL TRIP TO THE DISTRICT (HOTEL)	134.33
07-28	3203710004	WILLIAM WRIGHT	07/05/8307/09/83	PAYMENT FOR MEAL EXPENSES INCURRED DURING OFFICIAL TRIP TO THE DISTRICT	46.61
07-31	3210900186	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		817.59
07-31	3213720008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		392.20
07-31	3213320004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25

08-03	3208400008	THE MAGEE COURIER	07/31/8307/31/84	PAYMENT FOR YEARLY NEWSPAPER RENEWAL	12.00
08-03	3208400009	THE NORTHSIDE SUN	09/01/8309/01/84	PAYMENT FOR YEARL RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	18.50
08-03	3208400010	THE METEOR	07/01/8307/01/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	11.00
08-03	3208400011	THE PORT GIBSON REVEILLE	07/23/8307/23/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	10.00
08-03	3208400012	SIMPSON COUNTY NEWS	07/31/8307/31/84	YEARLY RENEWAL SERVICES FOR DISTRICT NEWSPAPER SUBSCRIPTION	12.00
08-03	3208400013	PAUL PITTMAN NEWSLETTER	07/07/8307/07/84	PAYMENT FOR YEARLY NEWSPAPER FOR DISTRICT NEWSPAPER SUBSCRIPTION	25.00
08-03	3208400014	WILK-AMITE RECORD	07/01/8307/01/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	11.00
08-03	3208400015	THE FAYETTE CHRONICLE	07/01/8307/01/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	15.00
08-03	3208400017	DAILY LEADER	07/28/8307/28/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	49.56
08-03	3208400019	THE FRANKLIN ADVOCATE	07/01/8307/01/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	12.00
08-03	3208400007	DAVID R RAMAGE	07/11/83	CALLING CARDS	37.00
08-03	3208400003	SOUTH CENTRAL BELL	06/28/8307/27/83	PAYMENT FOR TELEPHONE SERVICES FOR THE DISTRICT OFFICE IN NATCHEZ	50.37
08-03	3208400004	SOUTH CENTRAL BELL	06/25/8307/24/83	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE IN JACKSON	337.05
08-03	3208400001	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICES	1,108.12
08-03	3208400002	SOUTHWEST GENERAL INSURANCE	06/13/8306/13/84	PAYMENT FOR CAR RENTAL INSURANCE	500.00
08-03	3208400005	C & P TELEPHONE	05/01/8305/30/83	D.C. LONG DISTANCE SERVICE	226.75
08-03	3208400006	C & P TELEPHONE	06/01/8306/30/83	FOR D.C. LONG DISTANCE CALLS	88.49
08-03	3208400018	WESTERN UNION	06/02/8306/16/83	PAYMENT FOR OFFICIAL TELEGRAPH SERVICES	171.56
08-05	3210400001	WAYNE DOWDY	07/21/8307/25/83	ROUND TRIP AIRFARE TO DISTRICT (D.C.-MEMPHIS-JACKSON-MOBILE-ATLANTA-D.C.)	509.00
08-05	3216470001	GMAC	07/25/83	OFFICIAL LEASE OF CAR	497.83
08-08	3208400016	THE CLINTON NEWS	07/01/8307/01/84	PAYMENT FOR YEARLY RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	8.50
08-08	3218610011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	338.15
08-09	3216450006	WAYNE DOWDY	07/27/8308/02/83	ROUND TRIP AIRFARE TO DISTRICT (DC-MEMPHIS-MOBILE) DROVE MOBILE TO DISTRICT RETURN - NEW ORLEANS-DC.	518.00
08-09	3217310011	WAYNE DOWDY	06/23/8306/29/83	R/T AIRFARE TO DISTRICT (DC TO NEW ORLEANS-RETURN-DROVE TO GULFPORT, MS-ATLANTA-DC)	568.00
08-11	3221210012	THE JACKSON ADVOCATE	08/18/8308/18/84	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	20.00
08-11	3221320015	WAYNE DOWDY	06/29/83	GASOLINE ENROUTE FROM NEW ORLEANS AIRPORT TO DISTRICT	25.00
08-11	3221320013	WAYNE DOWDY	06/23/8307/12/83	REIMB FOR GASOLINE (TRAVEL WITHIN CONGRESSIONAL DISTRICT)	63.39
08-11	3221320014	WAYNE DOWDY	06/13/8307/06/83	REIMB FOR TRAVEL EXPENSE WITHIN AND TO AND FROM DISTRICT-GASOLINE	171.14
08-11	3221320016	WAYNE DOWDY	06/29/8307/15/83	MEALS & LODGING RELATED TO DISTRICT TRAVEL	164.97
08-11	3221210009	EMMA DUNBAR SANDERS	07/01/8307/28/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 257 MILES AT 24¢ PER MILE	61.68
08-11	3221210010	ROBERT LEE WILLIAMS	07/01/8307/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 346 MILES @ 24¢ PER MILE	83.04
08-11	3221210011	WILLIE RAY KNOX	07/01/8307/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES 340 MILES AT 24¢ PER MILE	81.60
08-11	3221210013	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR DC LONG DISTANCE TELEPHONE SERVICE	86.00
08-23	3230800019	DAVID R RAMAGE	08/03/83	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	2,017.00
08-23	3230800017	MISSISSIPPI BUSINESS JOURNAL	09/01/8309/01/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	15.00
08-23	3230800020	TERRY HEADLIGHT	08/01/8308/01/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	5.00
08-23	3230800021	THE MAGNOLIA GAZETTE	08/31/8308/31/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	14.00
08-23	3230800022	THE WOODVILLE REPUBLICAN	08/01/8308/01/84	PAYMENT FOR SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER	10.00
08-23	3230800011	XEROX CORPORATION	04/11/83	PAYMENT FOR XEROX SERVICE DISTRICT OFFICE	64.08
08-23	3230800023	FEDERAL EXPRESS CORP	07/21/83	PAYMENT FOR OFFICIAL MAILING PURPOSES	24.00
08-23	3230800024	CANTRELL/CUTTER PRINTING, INC	08/08/83	PAYMENT FOR LETTERHEAD COMPUTER PAPER	940.00
08-23	3230800013	SOUTH CENTRAL BELL	07/28/8308/27/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE (NATCHEZ)	48.11
08-23	3230800014	SOUTH CENTRAL BELL	07/25/8308/04/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE (JACKSON)	377.15
08-23	3230800025	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES	3,267.96
08-23	3230800015	DUANE MAWHORTER	08/05/83	PAYMENT FOR OFFICIAL PHOTO TAKEN OF CONGRESSMAN	5.00
08-23	3230800012	COFFEE BUTLER SERVICE, INC	07/13/8307/27/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENT USE	78.39
08-23	3230800018	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR DC LONG DISTANCE CALLS	131.66
08-23	3230800016	WESTERN UNION	07/01/8307/31/83	PAYMENT FOR OFFICIAL TELEGRAPH SERVICE	141.61
08-26	3236310016	WAYNE DOWDY	08/04/83	REIMB FOR MEAL EXPENSES INCURRED DURING TRAVEL FROM THE AIRPORT TO DISTRICT	18.46
08-26	3236310015	WAYNE DOWDY	06/24/8307/22/83	REIMB FOR GAS EXPENSES INCURRED DURING TRAVEL TO & FROM AIRPORT & WITHIN DISTRICT IN LEASED CAR	178.90
08-29	3238600024	WAYNE DOWDY	08/15/83	REIMBURSEMENT FOR PRINTING OF ENVELOPES - CONGRESSIONAL OFFICE (GPO)	62.00
08-29	3241520030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JACKSON MS	2,406.00
08-29	3238890129	SEARS BUILDING PARTNERSHIP	08/01/8308/30/83	RENT 521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
08-29	3238600025	WAYNE DOWDY	08/04/83	ONE-WAY AIRFARE TO DISTRICT DC-NEW ORLEANS-DRIVE TO DISTRICT FROM NEW ORLEANS	284.00
08-31	3243900188	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		842.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE DOWDY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244250029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,446.28
08-31	3238740015	WAYNE DOWDY	07/14/8307/29/83	MISCELLANEOUS TRAVEL EXPENSES IN DISTRICT GAS & PARKING	82.60
08-31	3243700013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	339.94
09-06	3243500006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	173.00
09-13	3252520001	WILLIAM WRIGHT	08/16/8308/28/83	MILEAGE TO AND FROM THE DISTRICT - 2000 MILES @ .24 PER MILE (DC/JACKSON, MS/DC)	480.00
09-13	3252500031	POSTMASTER	08/18/83	PAYMENT FOR STAMPS - 300 @ 20¢	60.00
09-13	3252520002	WILLIAM WRIGHT	08/16/8308/28/83	HOTEL EXPENSES WHILE IN THE DISTRICT	189.00
09-13	3252520003	WILLIAM WRIGHT	08/16/8308/28/83	MEALS WHILE IN THE DISTRICT	72.68
09-19	3256230030	WAYNE DOWDY	07/27/8308/06/83	REIMBURSEMENT FOR GASOLINE IN OFFICIAL LEASAL CAR - DISTRICT	72.26
09-20	3256560012	WAYNE DOWDY	09/10/83	REPAIRS FOR OFFICIAL LEASAL CAR IN DISTRICT	85.80
09-20	3256560013	WAYNE DOWDY	08/24/83	MONTHLY RENTAL FOR AUG OF OFCL LEASAL CAR - DIST & LEASAL AGREEMENT CHARGES. TITLE, LICENSE, REGIS FEES.	956.21
09-20	3257530008	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	266.50
09-20	3262590011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	347.32
09-22	3262840025	SOUTHWEST GENERAL INSURANCE AGENCY INC	08/02/8306/13/84	INSURANCE FOR OFFICIAL LEASAL CAR (1983 OLDS) - ONE YEAR AGREEMENT	441.00
09-23	3264710013	WAYNE DOWDY	09/16/8309/16/83	REIMB FOR R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS (DRIVE TO MS)) - RETURN TO DC	601.00
09-26	3266300017	DAVID R RAMAGE	08/16/83	PAYMENT FOR IMPRINTING HEADING AND SIGNATURE ON LETTERS	84.25
09-26	3266300021	HINDS COUNTY GAZETTE	09/30/8309/30/84	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	11.00
09-26	3266300023	THE SOUTHERN HERALD	08/01/8308/01/84	PAYMENT FOR NEWSPAPER RENEWAL	10.00
09-26	3266300018	DAVID R RAMAGE	09/22/83	PAYMENT FOR PRINTING LABELS	25.00
09-26	3266300019	DAVID R RAMAGE	09/13/83	PAYMENT FOR CALLING CARDS	24.00
09-26	3266300020	MAGNOLIA CLIPPING SERVICE	08/01/8308/28/83	PAYMENT FOR CLIPPING SERVICE IN DISTRICT OFFICE	53.25
09-26	3266300027	SOUTH CENTRAL BELL	08/25/8309/24/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE (JACKSON)	379.39
09-26	3266300028	SOUTH CENTRAL BELL	08/28/8309/27/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE (NATCHEZ)	56.01
09-26	3266300029	WAYNE DOWDY	09/04/8309/06/83	R/T AIRFARE TO DISTRICT (DC-NEW ORLEANS) DROVE TO DISTRICT, RTN-DROVE TO GULFPORT-GULFPORT-DC	311.00
09-26	3266300022	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR COMPUTER SERVICES	2,011.77
09-26	3266300015	STANDARD COFFEE SERVICE CO	09/06/83	PAYMENT FOR OFFICIAL COFFEE SERVICE FOR CONSTITUENCY	27.30
09-26	3266300016	STANDARD COFFEE SERVICE CO	09/16/83	PAYMENT FOR OFFICIAL COFFEE SERVICE FOR CONSTITUENCY	3.50
09-26	3266300012	GMAC	09/01/8309/30/83	PAYMENT FOR CAR RENTAL	501.27
09-26	3266300013	WILLIE RAY KNOX	08/29/8309/08/83	REIMB FOR OFFICIAL TRAVEL EXPENSES, 575 MILES @ 24¢/MILE	138.00
09-26	3266300014	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	178.78
09-26	3266300026	WESTERN UNION	08/04/83	PAYMENT FOR MESSAGE SERVICES	66.62
09-26	3266300024	GSA, OAD, FINANCE DIVISION	09/01/8309/30/83	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	85.60
09-26	3266300025	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	86.00
09-28	3269890129	SEARS BUILDING PARTNERSHIP	09/01/8309/30/83	RENT 521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
09-29	3269420009	TODD/ALLEN PRINTING	09/22/83	COST OF PRINTING 'WELCOME TO WASHINGTON' BROCHURE FOR USE IN CONGRESSIONAL OFFICE (1000 BROCHURES).	284.00
09-29	3271710025	POSTMASTER	09/07/83	500 POSTAGE STAMPS AT 20¢ (USE-CONGRESSIONAL OFFICE)	100.00
09-30	3273900187	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		805.66
09-30	3276260028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		621.18
09-30	3276200021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		54.60
				TOTAL	**34,550.82**

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

07-07	3182330017	REVIEW (BROOKHAVEN REVIEW)	06/01/8305/31/84	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
07-07	3182330018	REVIEW (BROOKHAVEN REVIEW)	06/01/8305/31/84	1 YR SUBSCRIPTION FOR NY OFFICE	9.00
07-07	3182330019	DAVID R RAMAGE	06/14/8306/17/83	REPORT MAILS AND CERTIFICATES	83.00
07-07	3182330016	DIALCOM, INCORPORATED	07/01/8307/30/83	TIMESHARING AND DUAL ACCESS-JULY	1,615.77
07-11	3189800005	AMERICAN EXPRESS COMPANY	05/27/8305/29/83	MEMBER TRAVEL WASHINGTON-NEW YORK W/RETURN	130.00
07-11	3189800006	AMERICAN EXPRESS COMPANY	06/04/8306/05/83	MEMBER TRAVEL WASHINGTON/NEW YORK W/RETURN	58.00
07-11	3189800007	AMERICAN EXPRESS COMPANY	06/06/8306/08/83	MEMBER TRAVEL WASHINGTON/NEW YORK W/RETURN	130.00
07-15	3193300019	ROLLINS RAPID REPRO	06/16/83	PRINTING LETTER TO CONSTITUENTS	27.99
07-15	3193300018	VIACOM CABLEVISION	07/01/8307/31/83	CABLE HOOK-UP IN DISTRICT OFFICE	12.95
07-18	3194430015	PENNY STOCK NEWS	06/01/8305/31/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
07-18	3194430011	SHORE LANE OFFICE SUPPLIES	06/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.78
07-18	3194430014	SHORE LANE OFFICE SUPPLIES	06/16/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.73
07-18	3194430013	ZENITH COFFEE SERVICE	06/17/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
07-18	3194430012	RICHARD FINN	05/01/8306/23/83	STAFF REIMB FOR TOLLS/PARKING LONG ISLAND TO NEW YORK CITY - OFFICIAL MEMBER BUSINESS	46.65
07-19	3195310019	RICHARD FINN	07/12/83	STAFF REIMB FOR AIRFARE-NEW YORK, NY/WASHINGTON OFFICIAL BUSINESS	55.00
07-20	3200870008	ZENITH COFFEE SERVICE	07/06/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
07-21	3199710013	DAVID R RAMAGE	07/01/83	15,000 UPDATES	235.00
07-21	3196320021	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-21	3196320022	HOUGHTON MIFFLIN CO.	06/27/83	OFFICIAL PURCHASE OF BOOK FOR MEMBER	11.59
07-21	3199700019	THE WALL STREET JOURNAL	08/18/8308/17/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
07-21	3199570016	GULF OIL CORPORATION	06/06/8306/10/83	GAS USED IN VAN IN DISTRICT	45.56
07-21	3199570014	VISA	06/17/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK	65.00
07-21	3199700020	U.S. AIR, INC.	06/16/83	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	79.00
07-21	3199570015	STEVEN ALAN SOLOMON	06/30/8307/05/83	STAFF REIMB FOR PLANE TRAVEL ON OFFICIAL BUSINESS - WASHINGTON/NEW YORK/WASHINGTON	88.00
07-21	3199710010	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	MEMBER/CONSTITUENT LUNCH OFFICIAL BUSINESS	10.45
07-21	3199710011	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/83	MEMBER/CONSTITUENT LUNCH OFFICIAL BUSINESS	6.50
07-21	3199710012	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	MEMBER CONSTITUENT LUNCH OFFICIAL BUSINESS	16.10
07-21	3196320020	WESTERN UNION	06/22/83	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	8.28
07-22	3202710011	POSTMASTER	07/13/83	EXPRESS MAIL -- OFFICIAL LETTER	9.35
07-22	3202710012	POSTMASTER	07/15/83	OFFICIAL PACKAGE EXPRESS MAIL	9.35
07-22	3202710013	POSTMASTER	06/11/83	200 -- 20¢ STAMPS OFFICIAL BUSINESS	40.00
07-22	3200620015	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	358.00
07-25	3202610010	ARCHER COURIER SYSTEMS	05/23/83	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	8.20
07-25	3202610012	JONATHAN EDWARD DONNER	07/15/83	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL VIA AMTRAK WASHINGTON TO NEW YORK, NY	37.00
07-25	3200490019	C & P TELEPHONE	06/01/8306/30/83	COMPUTER TELEPHONE SERVICE	45.18
07-25	3202610011	BAY SHORE PHOTO	07/13/83	OFFICIAL PRESS SUPPLIES - PHOTO	4.00
07-27	3207890130	COUNTY OF SUFFOLK	07/01/8307/30/83	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
07-27	3207890131	BLUE RIBBON AUTOMOTIVE INC	07/01/8307/30/83	RENT MOBILE 00000	425.00
07-27	3207640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.87
07-28	3206420017	SERVICE BUREAU FOR THE DEAF, INC.	03/06/83	SIGN LANGUAGE INTERPRETER FOR TOWN MEETING	25.00
07-28	3203710006	NEW YORK TELEPHONE	07/01/8307/26/83	TELEPHONE SERVICE FOR 661-0246	17.47
07-28	3203710007	NEW YORK TELEPHONE	07/01/8307/30/83	TELEPHONE SERVICE FOR 661-8777 -- NEW YORK	479.04
07-28	3206420015	VALERIE SULPIZIO	07/13/83	STAFF REIMB FOR TRAVEL TO NYC -- TRAIN & CAB -- MEETING W/JEWISH LEADERS	12.50
07-28	3203710009	C & P TELEPHONE	06/01/8306/30/83	DATA TELEPHONE FOR WASHINGTON OFFICE	6.90
07-28	3203710008	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE TOLL CALLS FOR JUNE -- WASHINGTON OFFICE	313.96
07-29	3208540026	EXXON CO.	06/13/83	GAS USED BY MEMBER IN WASHINGTON	18.50
07-29	3201520020	DATA TERMINALS & COMMUNICATIONS	08/01/8308/30/83	TERMINAL/MAINTENCE	171.00
07-31	3210900115	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		770.48
07-31	3213720029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,123.73
08-03	3208600021	HOUGHTON MIFFLIN CO.	06/27/83	COPY OF A BOOK FOR MEMBERS USE	11.39
08-08	3209800014	AMERICAN EXPRESS COMPANY	06/10/8306/13/83	MEMBER TRAVEL WASHINGTON/NEW YORK W/RETURN	112.00
08-08	3209800015	AMERICAN EXPRESS COMPANY	06/20/8306/20/83	MEMBER TRAVEL WASHINGTON/NEW YORK W/RETURN	130.00
08-08	3209800016	AMERICAN EXPRESS COMPANY	06/23/8306/26/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	89.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3209800017	AMERICAN EXPRESS COMPANY	06/27/8306/28/83	MEMEBER TRAVEL WASHINGTON/NEW YORK W/RETURN	88.00
08-08	3214620011	RICHARD FINN	07/12/83	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK, NY	55.00
08-08	3209800018	JEFFREY A SACHS	06/22/8306/25/83	STAFF REIMBURSEMENT FOR RENTAL CAR IN DISTRICT OFFICIAL BUSINESS	125.51
08-08	3218600015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	239.70
08-11	3217350022	EMPIRE STATE REPORT	09/01/8308/30/84	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	47.50
08-11	3217350024	VIACOM CABLEVISION	08/01/8308/31/83	CABLE-HOOK UP IN NEW YORK OFFICE	12.95
08-11	3217350025	JONATHAN EDWARD DONNER	07/18/83	STAFF REIMB FOR TRAVEL-NEW YORK/WASHINGTON	37.00
08-11	3217350023	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING-DATA SERVICES	1,475.56
08-12	3223310006	JONATHAN EDWARD DONNER	08/04/8308/08/83	STAFF REIMB FOR TRAIN TRAVEL WASHINGTON/NEW YORK, NY WITH RETURN	74.00
08-12	3222500024	POSTMASTER	06/25/83	OFFICIAL EXPRESS MAIL	9.35
08-12	3222500025	POSTMASTER	07/15/83	OFFICIAL PACKAGE	9.35
08-12	3222500026	POSTMASTER	06/27/83	EXPRESS MAIL - OFFICIAL PACKAGE	9.35
08-18	3227630020	DAVID R RAMAGE	08/05/83	RECORD REPRINTS - CENTRAL AMERICA	71.00
08-18	3224250011	SUFFOLK LIFE NEWSPAPERS	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 303 CANNON HOB	17.00
08-18	3224250012	HOUGHTON MIFFLIN CO.	07/29/83	PURCHASE OF BOOK FOR MEMBER	12.27
08-18	3224250013	GULF OIL CORPORATION	07/05/8307/15/83	GAS USED IN MOBILE VAN	63.90
08-18	3224250014	ATLANTIC CAMERA REPAIR CORP	07/02/83	OFFICIAL PRESS SUPPLIES - SLIDES AND FILM	13.55
08-18	3227630019	DAVID R RAMAGE	08/10/83	CALLING CARD - BLAYDES	18.50
08-19	3228700009	ISRAEL TODAY	09/01/8308/30/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	80.00
08-19	3228700010	SHELL OIL COMPANY	07/21/83	GAS USED BY MOBILE VAN IN DISTRICT	10.00
08-19	3229810002	JONATHAN EDWARD DONNER	08/11/8308/14/83	STAFF REIMBURSEMENT FOR OFFICIAL PLANE & TRAIN TRAVEL - WASHINGTON-NEW YORK, NY W/RETURN	81.00
08-19	3228700011	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	TERMINAL & MAINTENANCE	171.00
08-19	3230550022	ZENITH COFFEE SERVICE	08/12/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	54.00
08-19	3228700008	BABYLON AUTO GLASS CO	08/03/83	MAINTENANCE ON MOBILE VAN	15.00
08-22	3229620003	NEW YORK TELEPHONE	08/01/8308/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.39
08-22	3229620004	NEW YORK TELEPHONE	08/01/8308/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	505.91
08-22	3229620001	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE TELEPHONE FOR WASHINGTON OFFICE	45.32
08-22	3229620002	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS TELEPHONE SERVICE FOR JULY	221.98
08-23	3230210025	THOMAS J DOWNEY	08/06/83	MEMBER REIMBURSEMENT FOR PARKING AT AIRPORT	12.02
08-24	3236600024	POSTMASTER	08/03/83	200 20 CENT STAMPS FOR OFFICIAL USE	40.00
08-24	3236600025	POSTMASTER	08/04/83	EXPRESS MAIL - OFFICIAL BUSINESS	9.35
08-24	3236600026	POSTMASTER	08/09/83	EXPRESS MAIL - OFFICIAL PACKAGE	10.75
08-24	3235810006	JUDITH F REISS	08/04/83	STAFF REIMBURSEMENT FOR GAS USED - OFFICIAL BUSINESS	5.00
08-29	3238890130	COUNTY OF SUFFOLK	08/01/8308/30/83	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
08-29	3238890131	BLUE RIBBON AUTOMOTIVE INC	08/01/8308/30/83	RENT MOBILE 00000	425.00
08-31	3243900117	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,005.87
08-31	3244250008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		974.20
08-31	3243710017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	240.67
09-06	3244210004	REVIEW (BROOKHAVEN REVIEW)	07/01/8306/30/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
09-06	3244210008	CONGRESSIONAL QUARTERLY INC	08/15/83	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT - WASHINGTON	198.00
09-06	3244210005	DAVID R RAMAGE	08/10/83	LETTERHEAD	150.00
09-06	3244210006	DAVID R RAMAGE	08/15/83	CALLING CARDS -- MIDDLETON	18.50
09-06	3244210007	VIACOM CABLEVISION	09/01/8309/30/83	CABLE-HOOK UP IN DISTRICT OFFICE	12.95
09-06	3243500007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	448.50
09-08	3244810010	DAVID R RAMAGE	08/17/83	CALLING CARDS - DOWNEY	24.00

09-09	3250640001	JEFFREY A SACHS	08/29/8308/30/83	STAFF TRAVEL WASHINGTON TO NEW YORK, NY WITH RETURN	88.00
09-13	3252500032	POSTMASTER	08/24/8308/24/83	OFFICIAL PACKAGE - EXPRESS MAIL LETTER TO BAY SHORE, NY	9.35
09-14	3250350024	DAVID R RAMAGE	08/22/83	NEWSLETTER-TELEPHONE SHEETS	990.00
09-15	3255700021	DAVID R RAMAGE	08/25/83	COPIES - TELEPHONE TOLL FREE HOT LINE	155.00
09-15	3255700022	DAVID R RAMAGE	08/30/83	REPRINTS-JEWISH WORLD	60.00
09-15	3255700020	ZENITH COFFEE SERVICE	08/26/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
09-19	3252640018	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING AND DUAL ACCESS	2,086.89
09-20	3255430018	JEFFREY A SACHS	08/03/8308/03/83	STAFF TRAVEL - LONG ISLAND TO ALBANY W/RETURN	37.45
09-20	3255430012	AMERICAN EXPRESS COMPANY	08/09/83	MEMBER TRAVEL NEW YORK TO WASHINGTON	65.00
09-20	3255430013	AMERICAN EXPRESS COMPANY	07/23/83	MEMBER TRAVEL WASHINGTON TO NEW YORK	29.00
09-20	3255430014	AMERICAN EXPRESS COMPANY	07/18/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	130.00
09-20	3255430015	AMERICAN EXPRESS COMPANY	08/04/8308/08/83	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	130.00
09-20	3255430016	JEFFREY A SACHS	07/13/83	STAFF TRAVEL WASHINGTON TO NEW YORK W/RETURN	88.00
09-20	3255430017	JEFFREY A SACHS	07/27/8308/01/83	STAFF TRAVEL WASHINGTON TO NEW YORK W/RETURN	88.00
09-20	3255430019	JEFFREY A SACHS	08/11/83	STAFF TRAVEL NEW YORK TO WASHINGTON	44.00
09-20	3255430020	JEFFREY A SACHS	08/24/83	STAFF TRAVEL NEW YORK TO WASHINGTON	44.00
09-20	3256560011	C & P TELEPHONE	08/01/8308/31/83	DATA TELEPHONE FOR COMPUTER - AUGUST	44.83
09-20	3257530009	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	374.00
09-20	3263500012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.90
09-22	3262840024	FEDERAL BUDGET REPORT	12/28/8312/27/84	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
09-22	3259790020	BAY SHORE STATIONERY & OFFICE SUPPLIES	09/07/83	LABELS FOR DISTRICT OFFICE	20.90
09-22	3259790021	GULF OIL CORPORATION	08/23/8309/07/83	GAS USED FOR MOBILE VAN IN DISTRICT	73.93
09-22	3259790022	BAY SHORE PHOTO	09/01/83	PHOTOS FOR PRESS IN DISTRICT OFFICE	20.19
09-23	3264700019	DAVID R RAMAGE	09/01/83	42,200 REPORTS ON BELMONT LAKE	512.00
09-23	3264700020	FOOD RESEARCH AND ACTION CENTER	09/19/8309/18/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
09-23	3264700018	JOANNE PUGLISI	09/15/8309/17/83	STAFF REIMB FOR OFFICIAL TRIP WASHINGTON TO NEW YORK W/RTN & PARKING AT AIRPORT	80.00
09-23	3264710014	KATHY TYNAN MCLAUGHLIN	09/15/8309/19/83	STAFF REIMB FOR OFFICIAL TVL - WASHINGTON TO NEW YORK W/RETURN	88.00
09-23	3264710015	JEFFREY A SACHS	05/26/83	TVL (STAFF) WASHINGTON TO NEW YORK, NY	44.00
09-23	3264710016	JEFFREY A SACHS	06/09/83	STAFF TRAVEL NEW YORK, NY TO WASHINGTON	44.00
09-23	3264710017	JEFFREY A SACHS	06/23/83	STAFF TRAVEL NEW YORK, NY TO WASHINGTON	44.00
09-23	3264710018	JEFFREY A SACHS	06/27/83	STAFF TRAVEL WASHINGTON TO NEW YORK W/RETURN	88.00
09-23	3264710019	JEFFREY A SACHS	07/13/8307/13/83	STAFF TRAVEL WASHINGTON TO NEW YORK W/RETURN	88.00
09-26	3266520017	DAVID R RAMAGE	09/14/83	1,850 RECORD REPRINTS - NEW TAXES AND EQUITY	39.25
09-26	3266520018	ROLLINS RAPID REPRO	09/16/83	TOWN MEETING CSRD	435.50
09-26	3266520019	TODD/ALLEN PRINTING	09/15/83	WELCOME TO WASHINGTON - BROCHURE	284.00
09-26	3266520016	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	TERMINAL AND MAINTENANCE FOR OCTOBER	171.00
09-28	3269890130	COUNTY OF SUFFOLK	09/01/8309/30/83	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
09-28	3269890131	BLUE RIBBON AUTOMOTIVE INC	09/01/8309/30/83	RENT MOBILE 00000	425.00
09-29	3269420010	THOMAS J DOWNEY	09/22/83	MEMBER REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO NEW YORK CITY	99.00
09-29	3269420011	RHODA J GLICKMAN	09/20/8309/21/83	STAFF REIMB FOR OFFICIAL TRAVEL - WASHINGTON TO NEW YORK W/RETURN	88.00
09-29	3270460006	RICHARD FINN	09/15/8309/15/83	STAFF REIMB FOR OFFICIAL TRIP NEW YORK CITY TO WASHINGTON W/RETURN	88.00
09-29	3271710026	POSTMASTER	09/13/83	EXPRESS MAIL -- OFFICIAL MAIL	9.35
09-29	3269420012	RHODA J GLICKMAN	09/20/8309/21/83	STAFF REIMB FOR CAB FARE IN NYC - OFFICIAL BUSINESS	26.00
09-29	3270460005	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON	327.05
09-30	3273900117	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,240.63
09-30	3272570012	NEW YORK TELEPHONE	09/01/8309/30/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	17.39
09-30	3272570013	NEW YORK TELEPHONE	09/01/8309/30/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	503.06
09-30	3276260008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		811.30
				TOTAL	**26,919.64**

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

07-07	3179570014	DAVID DREIER	05/27/8306/01/83	R/T AIR FARE, COACH, WHILE ON OFFICIAL BUSINESS TO/FROM DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	260.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179570015	DAVID DREIER	04/30/8305/15/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.99
07-15	3194620008	MAILING DATA SERVICES, INC	06/06/83	LABELS - VOTERS REGISTRATION LISTS - 33RD DISTRICT	882.74
07-15	3193400017	LOS ANGELES TIMES	06/06/8306/05/84	ONE YEAR SUBSCRIPTION	130.00
07-15	3193400015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/8307/18/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	215.63
07-15	3193400014	DAVID DREIER	06/16/8306/20/83	ROUND TRIP AIRFARE FOR MEMBER - WASHINGTON/LOS ANGELES/WASHINGTON	260.00
07-15	3193400016	GMAC - GENERAL MOTORS ACCEPTANCE CORP	07/01/8307/31/83	RENT FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
07-15	3193300021	GEOFFREY M STURR	05/04/8305/05/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE IN REGARD TO CONSTITUENT CASE	37.03
07-22	3200620016	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	212.50
07-27	3207890132	MCINTYRE PROPERTIES	07/01/8307/30/83	RENT 112 N. 2ND COVINA,CA 91723	1,020.00
07-27	3207540008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	412.21
07-31	3210900460	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,179.34
07-31	3213720009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		582.89
08-03	3215620002	SOUTHERN CALIFORNIA EDISON	06/01/8306/30/83	ELECTRIC BILL - DISTRICT OFFICE	86.64
08-03	3215620003	SOUTHERN CALIFORNIA EDISON	06/01/8306/30/83	ELECTRIC BILL - DISTRICT OFFICE	81.62
08-03	3215620001	GMAC - GENERAL MOTORS ACCEPTANCE CORP	08/01/8308/31/83	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	254.74
08-08	3220570008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	376.13
08-11	3218230011	COMPRINT	06/28/83	PRINTING	3,621.25
08-11	3218230001	STAR-NEWS	08/04/8308/03/84	SUBSCRIPTION	94.64
08-11	3218230002	SAN GABRIEL VALLEY DAILY TRIBUNE	07/31/8306/30/84	SUBSCRIPTION	156.00
08-11	3218230003	SAN GABRIEL VALLEY DAILY TRIBUNE	07/28/8307/27/84	SUBSCRIPTION	78.00
08-11	3218230004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/8304/18/83	TELEPHONE BILL - DISTRICT OFFICE	224.13
08-11	3218230005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/8307/21/83	TELEPHONE BILL - DISTRICT OFFICE	222.77
08-11	3218230014	DAVID DREIER	06/29/8307/05/83	R/T A/F, COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT DC-LAX-DC	260.00
08-11	3218230016	DAVID DREIER	07/14/8307/18/83	REIMB FOR R/T A/F, COACH, FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT DC-LAX-DC.	790.00
08-11	3218230015	DAVID DREIER	07/03/8307/22/83	R/T A/F COACH, FOR STAFF MEMBER, B. SMITH, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DIST DC-LAX-DC.	260.00
08-11	3218230008	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL - LOCAL SERVICE	50.45
08-11	3218230009	LSW, INC.	06/29/83	COMPUTER SERVICES	38.00
08-11	3218230010	LSW, INC.	06/29/83	COMPUTER SERVICES	83.00
08-11	3218230012	LSW, INC.	06/30/83	COMPUTER SERVICES	1,978.68
08-11	3218230013	GOLD COAST COFFEE.	06/24/83	COFFEE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE W/CONSTITUENTS	29.95
08-11	3218230007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	31.36
08-11	3218230006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	66.31
08-29	3238890132	MCINTYRE PROPERTIES	08/01/8308/30/83	RENT 112 N. 2ND COVINA,CA 91723	1,020.00
08-31	3243900460	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,179.34
08-31	3244250030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		901.92
08-31	3243320015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	182.95
08-31	3244500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-06	3249410001	SOUTHERN CALIFORNIA EDISON	06/30/8308/01/83	ELECTRIC BILL FOR DISTRICT OFFICE	120.10
09-06	3249410002	SOUTHERN CALIFORNIA EDISON	06/30/8308/01/83	ELECTRIC BILL FOR DISTRICT OFFICE	106.72
09-06	3249410003	GMAC - GENERAL MOTORS ACCEPTANCE CORP	09/01/8309/30/83	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	254.74
09-06	3243500008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	235.00
09-13	3252800008	DAVID DREIER	07/29/8307/31/83	REIMB FOR ROUND-TRIP AIRFARE FOR MEMBER, WHILE ON OFFICIAL BUSIENSS TO AND FROM DISTRICT - DC/LA/DC.	260.00

09-13	3252800009	DAVID DREIER	08/05/8308/30/83	REIMB FOR ROUND-TRIP AIRFARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - DC/LA/DC.	240.00
09-13	3252800007	DAVID DREIER	08/06/8308/24/83	REIMB FOR ROUND-TRIP AIRFARE FOR STAFF MEMBER, B SMITH WHILE ON OFCL BUSINESS TO & FROM DIST - DC/LA/DC	260.00
09-14	3250720010	PROGRESS BULLETIN	09/24/8309/23/84	SUBSCRIPTION	90.00
09-14	3250720018	GLENDORA CHAMBER OF COMMERCE	09/01/8308/31/84	SUBSCRIPTION TO NEWCOMERS LIST	24.00
09-14	3250720019	'ALMANAC 84'	08/15/83	PAYMENT FOR ALMANAC	25.00
09-14	3250720011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/8308/18/83	TELEPHONE BILL - DISTRICT OFFICE	216.58
09-14	3250720012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/8308/21/83	TELEPHONE BILL - DISTRICT OFFICE	227.63
09-14	3250720016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/8309/21/83	TELEPHONE BILL - DISTRICT OFFICE	231.89
09-14	3250720017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/8309/18/83	TELEPHONE BILL - DISTRICT OFFICE	216.05
09-14	3250720009	MICHELLE MONTZ	07/29/8308/07/83	REIMB FOR R/T AIRFARE, WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - DC/LA/DC	249.00
09-14	3250720023	LSW, INC.	07/31/83	COMPUTER SERVICES	1,989.36
09-14	3250720020	STANDARD COFFEE SERVICE CO	08/09/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	67.74
09-14	3250720022	GOLD COAST COFFEE	07/26/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
09-14	3250720021	DAVID DREIER	07/21/83	REIMB FOR REPAIR FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	71.46
09-14	3250720015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	51.40
09-14	3250720013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	65.47
09-14	3250720014	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	65.47
09-20	3257530010	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	441.50
09-20	3263550009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/8308/31/83	LOCAL TELEPHONE SERVICE	393.37
09-22	3262700001	DAVID DREIER	08/31/8309/12/83	REIMB FOR R/T AIRFARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - DC/LA/DC	260.00
09-22	3262700002	DAVID DREIER	07/30/8308/12/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	93.60
09-23	3262710006	SOUTHERN CALIFORNIA EDISON	08/01/8308/30/83	ELECTRIC BILL - DISTRICT OFFICE	120.50
09-23	3262710007	SOUTHERN CALIFORNIA EDISON	08/01/8308/30/83	ELETRIC BILL - DISTRICT OFFICE	119.30
09-28	3269890132	MCINTYRE PROPERTIES	09/01/8309/30/83	RENT 112 N. 2ND COVINA,CA 91723	1,020.00
09-28	3270510014	LSW, INC.	08/01/8308/31/83	COMPUTER SERVICES	1,947.60
09-28	3270510016	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE CHARGES - DATA SERVICE	50.10
09-28	3270510013	STANDARD COFFEE SERVICE CO	09/13/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	35.75
09-28	3270510015	GOLD COAST COFFEE	09/02/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	29.95
09-30	3273900458	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,063.42
09-30	3276260029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		828.99
				TOTAL	**29,039.89**

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

07-07	3181800018	LINDA HIGDON	06/25/83	XEROX COPIES OF OFFICIAL DOCUMENTS	26.50
07-07	3181800020	RASHELL S VANDERGRIFF	06/11/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE, 525 MI @ .20	105.00
07-07	3181800019	THOMAS B ADAMS	06/17/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO AIRPORT TO KNOX COUNTY 27 MI @ .20	5.40
07-07	3181800017	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE MESSAGES FOR ONE MONTH	297.46
07-12	3189660008	JOHN J DUNCAN	06/17/8306/18/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	258.00
07-12	3189660009	JOHN J DUNCAN	06/12/83	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	129.00
07-12	3189660010	JOHN J DUNCAN	06/10/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	138.00
07-12	3189660011	JOHN J DUNCAN	06/02/8306/05/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	320.00
07-12	3189660006	JOHN J DUNCAN	06/10/8306/12/83	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 86 MI AT .24/MI	20.64
07-12	3189660007	JOHN J DUNCAN	06/17/8306/18/83	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 33 MI AT .24/MI	7.92
07-15	3192440001	JOHN J DUNCAN	05/13/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	129.00
07-15	3192520002	DIALCOM, INCORPORATED	07/01/8307/31/83	ONE MONTH COMPUTER SERVICES	975.00
07-15	3193300020	C GORDON BAER	06/27/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, 44.9 MI @ 20¢	8.98
07-18	3194430017	NEW YORK TIMES	07/04/8310/02/83	SAT & SUN NY TIMES NEWSPAPER	26.00
07-18	3194430025	THE KNOXVILLE NEWS-SENTINEL	07/17/8307/17/84	ONE YEAR SUBSCRIPTION - DAILY & SUN	104.00
07-18	3194430016	WESTERN UNION	06/30/83	MESSAGES FOR ONE MONTH	187.60
07-21	3199570017	JOHN J DUNCAN	06/30/8307/05/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	276.00
07-22	3200620017	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	108.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN J DUNCAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-25	3200490020	SOUTH CENTRAL BELL	07/02/8308/01/83	ONE MONTH TELEPHONE SERVICE - DISTRICT OFFICE	43.65
07-25	3200490021	JOHN J DUNCAN	06/30/8307/05/83	TRAVEL VIA PRIVATE AUTO IN BLOUNT, KNOX, LOUDON (TWICE) & ANDERSON COUNTIES 322 MI @ .24	77.28
07-27	3200770018	THE KNOXVILLE NEWS-SENTINEL	07/24/8307/24/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER (WASHINGTON OFFICE)	62.40
07-27	3200770019	THE KNOXVILLE NEWS-SENTINEL	08/01/8307/30/84	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	62.40
07-27	3200770020	JOHNSON PUBLISHING CO	07/07/83	MARYVILLE CITY DIRECTORY	117.00
07-27	3207890133	MCMINN COUNTY COURTHOUSE	07/01/8307/30/83	RENT ATHENS TN 37303	200.00
07-27	3207890134	BLOUNT NATIONAL BANK	07/01/8307/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
07-27	3207640017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	215.07
07-31	3210900122	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,289.94
07-31	3213720030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		665.54
07-31	3213320005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		25.35
08-08	3218600017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	214.83
08-10	3221800022	NATIONAL NEWS AGENCY	07/15/8312/31/83	SUBSCRIPTION TO NEWSPAPER, USA TODAY	41.80
08-10	3221800017	JOHN J DUNCAN	07/22/8307/24/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	332.00
08-10	3221800018	ITT DIALCOM,INC	08/01/8308/31/83	ONE MONTH COMPUTERSERVICE	975.00
08-10	3221800019	ANDERSON JACOBSON, INC	07/01/8307/31/83	A242 450 BAUD COUPLER - ONE MONTH - USE WITH COMPUTER	17.00
08-10	3221800023	THOMAS B ADAMS	07/23/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN	24.00
08-10	3221800020	C & P TELEPHONE	06/01/8306/30/83	ONE MONTH TOLL CHARGES	254.58
08-10	3221800021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN KNOXVILLE DISTRICT OFFICE	409.15
08-11	3217350026	THOMAS J LANKFORD	07/15/83	XEROX 'DEAR COLLEAGUE'	25.46
08-11	3217350027	LINDA HIGDON	07/27/83	XEROX COPIES OF OFFICIAL DOCUMENTS	22.40
08-12	3222600011	SHIRLEY LAMBERT	05/01/8307/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS	4.40
08-12	3222600012	JOHN J DUNCAN	07/22/8307/24/83	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, LOUDON, MONROE, MCMINN COUNTIES 188 MI AT .24/MI	45.12
08-12	3222600013	JOHN J DUNCAN	07/23/83	LUNCH WHILE TRAVELING IN DISTRICT	6.06
08-12	3222600010	WESTERN UNION	07/01/8307/31/83	MESSAGES FOR ONE MONTH	110.39
08-18	3224250015	THE WASHINGTON TIMES	07/08/8307/29/83	NEWSPAPER SUBSCRIPTION	3.00
08-19	3228470007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	217.84
08-23	3230800027	SOUTH CENTRAL BELL	08/02/8309/02/83	TELEPHONE SERVICE - ONE MONTH	45.93
08-29	3241520031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KNOXVILLE TN 00000	3,701.00
08-29	3241530001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KNOXVILLE TN 00000	104.00
08-29	3238890133	MCMINN COUNTY COURTHOUSE	08/01/8308/30/83	RENT ATHENS TN 37303	200.00
08-29	3238890134	BLOUNT NATIONAL BANK	08/01/8308/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
08-31	3243900124	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,289.94
08-31	3237520015	ANDERSON JACOBSON, INC	08/01/8308/31/83	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	17.00
08-31	3244250009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		343.96
08-31	3243710019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	216.14
08-31	3238740014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - ONE MONTH DISTRICT OFFICE	416.64
08-31	3244500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.25
09-06	3243500009	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	15.00
09-08	3243610008	LINDA HIGDON	08/25/83	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO BENTON AND RETURN - 52.7 MILES @ .20 PER MILE	10.54
09-15	3255700024	DAILY TIMES	09/25/8309/25/84	ONE YEAR NEWSPAPER SUBSCRIPTION	39.00
09-15	3255700026	LINDA HIGDON	08/01/8309/01/83	XEROX COPIES OF OFFICIAL DOCUMENTS	45.25
09-15	3255700023	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES ONE MONTH	975.00
09-15	3255700025	WESTERN UNION	08/01/8308/31/83	MESSAGES FOR ONE MONTH	166.91
09-20	3257530011	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	35.00

09-20	3263500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	212.40
09-23	3259310015	THOMAS J LANKFORD	08/26/83	PRINT MEETING CARDS-2/S	107.40
09-23	3265570026	SOUTH CENTRAL BELL	09/02/8310/02/83	ONE MONTH'S PHONE SERVICE - DISTRICT OFFICE	43.89
09-23	3264710020	THOMAS B ADAMS	09/10/83	TVL VIA PVT AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 220 MILES AT 20¢	44.00
09-23	3265570025	DEBORAH HANNA TALBOTT	09/13/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO OAK RIDGE AND RETURN - 34.1 MILES @ .20 PER MILE	6.82
09-26	3266520020	ETOWAH ENTERPRISE	09/30/8309/30/84	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER	8.00
09-28	3269890133	MCMINN COUNTY COURTHOUSE	09/01/8309/30/83	RENT ATHENS TN 37303	200.00
09-28	3269890134	BLOUNT NATIONAL BANK	09/01/8309/30/83	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
09-28	3270510017	JOHN J DUNCAN	09/15/8309/19/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	356.00
09-28	3270410009	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE ONE MONTH IN DISTRICT OFFICE	411.49
09-29	3270460008	WEST SIDE STORY	10/01/8310/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YR.	7.00
09-29	3270460009	JOHN J DUNCAN	09/24/8309/26/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	332.00
09-29	3270460007	ANDERSON JACOBSON, INC	09/01/8310/01/83	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
09-29	3269420013	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES ONLY ON TELEPHONE	278.76
09-30	3273900124	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,303.61
09-30	3272570014	THE WALL STREET JOURNAL	11/21/8311/21/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	94.00
09-30	3276260009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		552.29
				TOTAL	**20,933.88**

OFFICE OF THE HON. JIM DUNN

OFFICIAL EXPENSES

08-03	3208600022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	32.07
				TOTAL	**32.07**

OFFICE OF THE HON. RICHARD J DURBIN

OFFICIAL EXPENSES

07-09	3179600007	SHEILA MARIE RILEY	06/23/83	PAYMENT TO GPO FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
07-11	3189800008	DAVID R RAMAGE	06/27/83	SCHEDULE CARDS	1,021.75
07-11	3189800009	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	1,006.05
07-11	3189800010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE	21.56
07-12	3192200011	RICHARD J DURBIN	06/10/83	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	5.70
07-12	3192200012	RICHARD J DURBIN	06/17/83	AIR FARE FROM WASHINGTON TO THE DISTRICT (SPRINGFIELD, ILLINOIS) PLUS CAB FARE TO AIRPORT	171.00
07-12	3192200013	RICHARD J DURBIN	06/20/83	AIR FARE FROM ST. LOUIS TO WASHINGTON PLUS CAB FARE FROM AIRPORT	81.50
07-12	3192200014	RICHARD J DURBIN	06/27/83	AIR FARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON	147.00
07-12	3192200015	RICHARD J DURBIN	06/18/8306/25/83	GASOLINE FOR LEASED CAR (USED FOR OFFICIAL BUSINESS IN THE DISTRICT)	52.11
07-15	3193300022	ILLINOIS STATE BANK	06/01/8306/30/83	USE OF COPY MACHINE BY QUINCY DIST OFFICE (82 COPIES @ 10¢ EACH)	8.20
07-15	3193300023	ILLINOIS POWER COMPANY	07/01/83	ELECTRIC BILL FOR DECATUR, ILLINOIS DISTRICT OFFICE	29.51
07-15	3193300024	JOANNE MARY CAREY	07/01/8312/31/83	REIMB FOR PAYMENT OF 6 MONTH RENTAL ON POST OFFICE BOX FOR DECATUR OFFICE	22.50
07-15	3193300025	RICHARD J DURBIN	06/16/8306/19/83	R/T AIRFARE FOR STAFFER ART SMITH TO THE DISTRICT FOR OFCL BUSINESS, DC-CHICAGO-DC	164.00
07-18	3192390016	DAVID R RAMAGE	06/23/83	SCHEDULE CARDS FOR JULY 7TH	244.15
07-18	3192390013	PRESS SERVICES, INC	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	83.15
07-18	3192390017	TRINITY MOTORS, INC	06/18/8307/18/83	PAYMENT ON LEASED CAR (USED FOR OFFICIAL BUSINESS ONLY)	328.66
07-18	3192390014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	403.63
07-18	3192390015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE	22.63
07-20	3196620030	POSTMASTER	06/20/83	POSTAGE 100 STAMPS AT 20 CENTS	20.00
07-20	3196620031	POSTMASTER	06/20/83	POSTAGE FOR OFFICIAL MAIL SENT TO THE SOVIET UNION	2.40
07-21	3199570018	SATTLEY'S INC	06/02/83	TYPEWRITER RIBBONS	28.50
07-21	3199570019	ED DROBISCH & CO	04/01/8306/30/83	USE OF COPY MACHINE BY DECATUR DISTRICT OFFICE (819 COPIES)	122.85
07-21	3199570021	CITY WATER LIGHT & POWER	06/22/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	63.33
07-21	3199570020	ILLINOIS BELL TELEPHONE COMPANY	06/25/8307/24/83	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	70.76
07-21	3199710015	RICHARD J DURBIN	07/01/83	AIRFARE FROM WASH, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS) CAB FARE TO THE AIRPORT	170.50
07-21	3199710016	RICHARD J DURBIN	07/11/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASH, DC (SPRINGFIELD-ST. LOUIS-ST. LOUIS-DC)	129.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD J DURBIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	3199710017	RICHARD J DURBIN	07/04/8307/08/83	GASOLINE FOR LEASED CAR (USED ON OFFICIAL TRAVEL WITHIN THE DISTRICT)	40.25
07-21	3199710014	WESTERN UNION	06/10/83	TELEGRAPH SERVICE	53.75
07-22	3200620018	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	265.50
07-25	3202310011	CITY WATER LIGHT & POWER	06/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	67.73
07-25	3202310012	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	42.08
07-25	3202310010	HOUSE INFORMATION SYSTEMS	07/05/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-27	3207890135	ILLINOIS STATE BANK	07/01/8307/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	207.00
07-27	3207890136	GREENWOOD DEVELOPMENT CORP	07/01/8307/30/83	RENT 363 SOUTH MAIN DECATUR,IL 62523	310.00
07-27	3207890137	ROBERT WEINER	07/01/8307/30/83	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
07-27	3207650007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	290.45
07-31	3210900418	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,123.67
07-31	3213720010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		180.40
08-03	3203640004	R L POLK AND CO	07/13/83	1983 DECATUR, ILLINOIS CITY DIRECTORY	94.00
08-03	3203580025	RICHARD J DURBIN	07/15/83	AIR FARE FROM WASHINGTON TO THE DISTRICT (SPRINGFIELD, IL) CAB FARE TO THE AIRPORT	263.00
08-03	3203580026	RICHARD J DURBIN	07/17/83	AIR FARE FROM ST LOUIS ENROUTE FROM THE DISTRICT TO WASHINGTON CAB FARE FROM THE AIRPORT	148.00
08-03	3203580027	RICHARD J DURBIN	07/10/8307/16/83	GASOLINE FOR LEASED CAR (USED FOR OFFICIAL BUSINESS IN THE DISTRICT)	28.00
08-08	3203580028	KATHERINE SUZANNE BROOKS	07/19/83	REIMB FOR COST OF FRAMES FOR PICTURES FOR WASHINGTON OFFICE	31.60
08-08	3210510013	CITY WATER LIGHT & POWER	07/15/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	94.61
08-08	3203640005	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	WATS SERVICE	277.39
08-08	3203640006	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	32.17
08-08	3210510014	RICHARD J DURBIN	06/12/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.40
08-08	3220540007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	290.21
08-09	3216450007	SHEILA MARIE RILEY	08/03/83	PAYMENT TO GPO FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
08-09	3215630023	R L POLK AND CO	07/13/83	1983 DECATUR, ILLINOIS CITY DIRECTORY (FOR USE IN DISTRICT OFFICE)	94.00
08-09	3216450008	THE VOICE OF THE BLACK COMMUNITY	01/03/8301/03/84	NEWSPAPER SUBSCRIPTION	20.00
08-09	3215630021	PRESS SERVICES, INC	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	81.40
08-09	3215630024	JOAN MARIE SESTAK	06/13/8307/08/83	REIMB FOR SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE (LABELS AND GARBAGE BAGS)	8.72
08-09	3215630022	RICHARD J DURBIN	06/23/83	TRAVEL FROM WASHINGTON, D.C. TO BLOOMINGTON, ILLINOIS TO MEET WITH FARM BUREAU CONSTITUENTS	172.01
08-09	3217310014	RICHARD J DURBIN	07/31/83	MILEAGE FROM SPRINGFIELD TO ST LOUIS AIRPORT, 220 MI @ 24¢	52.80
08-09	3217310015	RICHARD J DURBIN	07/31/83	CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL	8.50
08-09	3217310026	RICHARD J DURBIN	07/29/8307/31/83	R/T AIRFARE BETWEEN WASHINGTON, DC TO THE DISTRICT SPRINGFIELD, IL	233.50
08-09	3217310012	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,219.67
08-09	3217310016	RICHARD J DURBIN	07/25/8307/30/83	GAS FOR LEASED CAR (USED FOR OFFICIAL BUSINESS IN DISTRICT)	31.10
08-09	3216450009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR DECATUR DISTRICT OFFICE	22.63
08-09	3216450010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR SPRINGFIELD DISTRICT OFFICE	638.08
08-09	3216450011	CITY WATER LIGHT & POWER	07/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	32.57
08-11	3221320017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR QUINCY DISTRICT OFFICE	21.56
08-12	3222600014	ILLINOIS POWER COMPANY	08/02/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	32.38
08-12	3222600015	ILLINOIS STATE BANK	07/01/8307/31/83	USE OF COPY MACHINE 75 COPIES AT 10 CENTS EACH BY THE QUINCY DISTRICT OFFICE	7.50
08-12	3222600018	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	78.28
08-12	3222600017	RICHARD J DURBIN	08/05/83	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL)	163.00
08-12	3222600016	TRINITY MOTORS, INC	07/01/8307/31/83	PAYMENT ON LEASED CAR (USED FOR OFFICIAL BUSINESS ONLY)	328.66
08-19	3228700012	CANTRELL/CUTTER PRINTING, INC	08/08/83	LETTER/PRESS RELEASE	99.40
08-19	3228700014	DAVID R RAMAGE	08/08/83	TOWN MEETING CARDS FOR AUGUST 25	599.85
08-19	3228700013	THE QUNICY HERALD-WHIG	08/24/8311/23/83	3 MONTH NEWSPAPER SUBSCRIPTION (FOR QUINCY DISTRICT OFFICE)	18.85

08-19	3228700015	CITY WATER LIGHT & POWER	07/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	85.30
08-24	3235810007	CANTRELL/CUTTER PRINTING, INC.	08/11/83	LETTER	194.92
08-24	3235810011	USDA - ASCS	08/22/83	MAILING LIST OF AGRICULTURAL PRODUCERS IN THE 20TH DISTRICT	400.00
08-24	3236600027	POSTMASTER	08/11/83	POSTAGE 200 20 CENT STAMPS	40.00
08-24	3235810008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	430.84
08-24	3235810009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DECATUR DISTRICT OFFICE	22.63
08-24	3235810010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR QUINCY DISTRICT OFFICE	21.56
08-29	3238890135	ILLINOIS STATE BANK	08/01/8308/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	207.00
08-29	3238890136	GREENWOOD DEVELOPMENT CORP	08/01/8308/30/83	RENT 363 SOUTH MAIN DECATUR,IL 62523	310.00
08-29	3238890137	ROBERT WEINER	08/01/8308/30/83	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
08-31	3243900418	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,123.67
08-31	3238760015	SHEILA MARIE RILEY	08/25/83	PAYMENT TO GPO FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
08-31	3244250031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(194.48)
08-31	3243740031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	291.52
08-31	3244500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-06	3243500010	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-09	3243410008	CANTRELL/CUTTER PRINTING, INC.	08/25/83	LETTER	54.58
09-09	3250800017	DAVID R RAMAGE	08/10/8308/19/83	AFFIX CHESHIRE LABELS ON ENVELOPES	164.60
09-14	3250300045	PRESS SERVICES, INC	09/01/8309/30/83	NEWSPAPER CLIPPING SERVICE	104.50
09-14	3251700001	ILLINOIS POWER COMPANY	09/01/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	32.09
09-14	3251700002	CITY WATER LIGHT & POWER	08/30/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	98.98
09-14	3251700003	ILLINOIS STATE BANK	08/01/8308/31/83	USE OF COPY MACHINE (103 COPIES AT 10¢ EACH) BY THE QUINCY DISTRICT OFFICE	10.30
09-14	3251700004	ILLINOIS STATE BANK	09/01/83	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	19.45
09-14	3250300046	ILLINOIS BELL TELEPHONE COMPANY	08/04/8309/03/83	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	59.19
09-19	3252640023	THE ILLINOIS STATE BANK	08/01/8308/31/83	AIR CONDITIONING FOR QUINCY DISTRICT OFFICE	10.46
09-19	3252640020	ILLINOIS BELL TELEPHONE COMPANY	08/04/8309/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	37.36
09-19	3252640022	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE	1,170.56
09-19	3252640021	TRINITY MOTORS, INC	08/01/8308/31/83	PAYMENT ON LEASED CAR (USED FOR OFFICIAL BUSINESS ONLY)	328.66
09-19	3252640019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	8.57
09-20	3257530012	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	194.50
09-20	3263510008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	287.78
09-21	3257310020	CITY WATER LIGHT & POWER	08/30/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	97.48
09-21	3257310018	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE	76.37
09-21	3257310019	ILLINOIS BELL TELEPHONE COMPANY	08/01/83	WATS SERVICE	105.17
09-22	3262700003	RICHARD J DURBIN	09/11/83	LODGING WHILE EN ROUTE FROM THE DISTRICT TO WASHINGTON, DC	41.28
09-22	3262700005	RICHARD J DURBIN	09/02/83	A/F FROM THE DISTRICT TO CHICAGO (R/T) FOR A MTG BTWN SECY. OF AG. & GOVERNORS & CONG. FROM 28 DROUGHT.	115.00
09-22	3262700004	RICHARD J DURBIN	09/12/83	AIRFARE FROM ST. LOUIS TO WASHINGTON, DC	100.00
09-22	3262700006	RICHARD J DURBIN	08/23/8309/10/83	GASOLINE FOR LEASED CAR (USED FOR OFFICIAL BUSINESS WITHIN THE DISTRICT)	111.57
09-23	3264800001	RICHARD J DURBIN	09/16/83	AIR FARE FROM WASHINGTON, DC TO ST LOUIS	213.00
09-23	3264800002	RICHARD J DURBIN	09/18/83	AIR FARE FROM SPRINGFIELD, ILLINOIS TO WASHINGTON, DC	172.00
09-23	3264800003	RICHARD J DURBIN	09/18/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.	7.20
09-23	3263850019	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICES	67.72
09-28	3269890135	ILLINOIS STATE BANK	09/01/8309/30/83	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	207.00
09-28	3269890136	GREENWOOD DEVELOPMENT CORP	09/01/8309/30/83	RENT 363 SOUTH MAIN DECATUR,IL 62523	310.00
09-28	3269890137	ROBERT WEINER	09/01/8309/30/83	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
09-29	3270460011	THE OFFICE STORE CO	09/19/83	OFFICE SUPPLIES FOR THE SPRINGFIELD DISTRICT OFFICE	58.02
09-29	3270460010	ILLINOIS BELL TELEPHONE COMPANY	09/04/8310/03/83	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	41.26
09-29	3270460012	RICHARD J DURBIN	09/23/83	AIRFARE FROM WASHINGTON, DC TO DECATUR, ILL	208.00
09-29	3270460013	RICHARD J DURBIN	09/26/83	AIRFARE FROM SPRINGFIELD, ILL TO WASHINGTON, DC	208.00
09-29	3271710027	POSTMASTER	09/02/83	EXPRESS MAIL SERVICE	9.35
09-29	3269420014	RICHARD J DURBIN	08/25/83	LODGING WHILE TRAVELING WITHIN THE 20TH CONG. DISTRICT	34.65
09-30	3273900416	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,121.07
09-30	3269590001	ILLINOIS BELL TELEPHONE COMPANY	09/04/8310/03/83	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	27.69

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD J DURBIN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	3269590002	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	WATS SERVICE	371.96
09-30	3276260030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		369.36
				TOTAL	**25,875.85**

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	3181800023	FOREIGN AFFAIRS	06/01/8306/01/84	RENEWAL OF SUBSCRIPTION	22.00
07-07	3181800021	JAMES T SIMMONS	06/01/8306/30/83	CLEANING SERVICE FOR LINDEN OFFICE	65.00
07-07	3181800025	LOUISE SQUILLACE	06/13/8306/17/83	HOTEL ACCOMMODATIONS FOR CRS CONFERENCE	373.50
07-07	3181800026	LOUISE SQUILLACE	06/13/8306/17/83	MEALS - WHILE IN WASH, DC	44 06
07-07	3181800022	NEW JERSEY BELL	05/12/8306/10/83	PHONE BILL FOR NEW BRUNSWICK OFFICE	124.19
07-07	3179580011	PATRICIA MARGARET DALTON	05/14/83	ONE-WAY TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ	29.00
07-07	3179580012	BERNARD J. DWYER	06/16/8306/21/83	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ	130.00
07-07	3181800024	LOUISE SQUILLACE	06/13/8306/17/83	R/T TRAVEL FROM LINDEN, NJ TO WASHINGTON, DC 420 MI @ .24/MI, TOLLS	109.80
07-11	3189800011	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
07-15	3192300005	BERNARD J. DWYER	06/24/8306/27/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ DISTANCE; 428 MI @ 24¢/MI, TOLLS	111.02
07-15	3193230022	CHRIS O'DONNELL	06/20/83	AIRFARE FROM NEWARK, N.J. TO WASHINGTON, D.C. OFFICIAL BUSINESS	65.00
07-15	3192520003	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE - DUAL ACCESS CHARGE FOR MAY - DELIVERY CHARGE	1,133.55
07-20	3196630002	POSTMASTER	06/16/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
07-21	3199710019	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING OF CONSTITUENT BULLETIN	93.52
07-21	3199710021	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING OF CONSTITUENT ISSUE BULLETIN	124.36
07-21	3199710022	NEW YORK TIMES	07/04/8310/02/83	QUARTERLY SUBSCRIPTION PAYMENT FOR NEW YORK TIMES	32.50
07-21	3199710020	NEW JERSEY BELL	05/31/8306/28/83	PHONE SERVICE FOR LINDEN OFFICE	88.06
07-21	3199710018	BERNARD J. DWYER	06/30/8307/11/83	R/T DRIVING FROM WASH, DC TO EDISON, NJ (6TH DISTRICT) & RTN DISTANCE: 428 MILES AT 24¢/MI, TOLLS	111.02
07-25	3200490022	DAVID R RAMAGE	07/11/83	PRINTING OF CONSTITUENT NEWSLETTER	3,207.65
07-25	3202310013	BERNARD J DWYER	07/14/8307/18/83	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) & RETURN DISTANCE-428 MI @ 24¢/MI, TOLLS.	111.02
07-25	3200490023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
07-27	3207890138	NATIONAL STATE BANK,ELIZABETH,NJ	07/01/8307/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
07-27	3207890139	WERSON'S FUNERAL HOME	07/01/8307/30/83	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	528.33
07-27	3207560020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	204.51
07-29	3208540027	PSE & G	07/01/8307/31/83	UTILITY FOR LINDEN OFFICE	279.96
07-31	3210900253	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		591.87
07-31	3213720031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		197.96
08-03	3209800020	BERNARD J. DWYER	07/21/8307/25/83	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) DISTANCE: 428 MI @ .24/MI, TOLLS	111.02
08-08	3210510019	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PRINTING OF SMALL BUSINESS CONSTITUENT NEWS BULLETIN	120.30
08-08	3209800019	JAMES T. SIMMONS	07/01/8307/31/83	CLEANING SERVICE FOR LINDEN OFFICE	65.00
08-08	3210510017	DAVID R RAMAGE	07/11/83	PRINTING OF CASEWORK & PRIVACY ACT FORMS	62.00
08-08	3210510015	NEW JERSEY BELL	06/08/8307/06/83	PERTH AMBOY PHONE BILL	337.18
08-08	3210510016	NEW JERSEY BELL	06/20/8307/11/83	NEW BRUNSWICK OFFICE PHONE BILL	75.04
08-08	3210510018	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE BILL FOR JUNE, 1983	64.83
08-08	3220590020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	204.29
08-11	3221320018	DAVID R RAMAGE	07/29/83	PRINTING OF CONSTITUENT RESPONSE LETTERS	156.00

08-11	3217350029	BERNARD J. DWYER	07/29/8308/01/83	R/T DRIVING FROM WASH, DC TO EDISON, NJ (6TH DIST) & RETURN, DISTANCE; 428 MI @ 24¢/MI, TOLLS	111.02
08-11	3217350028	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY CHGS; DUAL ACCESS FOR JUNE DELIVERY CHARGES	1,329.17
08-12	3223310008	NEW JERSEY BELL	06/29/8307/27/83	TEL SERVICE FOR LINDEN DISTRICT OFFICE	87.55
08-12	3223310009	BERNARD J. DWYER	08/04/83	ONE WAY DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) DISTANCE: 214 MI @ 24¢/MI, TOLLS.	55.51
08-12	3223310007	WESTERN UNION	07/01/8307/31/83	TELEGRAM SERVICE FOR JULY, 1983	63.59
08-19	3230550023	CANTRELL/CUTTER PRINTING, INC	08/15/83	INVOICE #15092, PRINTING OF CONSTITUENT ISSUE BULLETIN	129.08
08-19	3228700016	PSE & G	07/01/8307/18/83	UTILITY SERVICE CHARGE FOR LINDEN OFFICE	114.92
08-19	3228700017	PSE & G	07/18/8308/02/83	UTILITY SERVICE CHARGE FOR LINDEN OFFICE	39.44
08-22	3231330007	NEW JERSEY BELL	07/07/8308/05/83	PHONE SERVICE FOR PERTH AMBOY, NJ OFFICE	312.02
08-22	3231330008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
08-22	3231330009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR LINDEN DISTRICT OFFICE	84.33
08-24	3227620022	CANTRELL/CUTTER PRINTING, INC	08/08/83	CONSTITUENT ISSUE BULLETIN	91.52
08-26	3236810019	CHRIS O'DONNELL	06/17/83	ONE-WAY TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ	23.00
08-26	3236310017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE FOR LINDEN OFFICE	24.33
08-29	3241530002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEW BRUNSWICK, N.J.	1,220.00
08-29	3238890138	NATIONAL STATE BANK,ELIZABETH,NJ	08/01/8308/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
08-29	3238890139	WERSON'S FUNERAL HOME	08/01/8308/30/83	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	528.33
08-31	3243900252	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		591.87
08-31	3237520017	THE NEWS TRIBUNE	08/12/8311/12/83	QUARTERLY PAYMENT FOR NEWS SERVICE FOR PERTH AMBOY OFFICE	13.43
08-31	3238760016	LOUISE SQUILLACE	08/25/83	REIMB FOR OFFICE SUPPLIES	8.93
08-31	3237520016	NEW JERSEY BELL	07/12/8308/11/83	PHONE BILL FOR NEW BRUNSWICK OFFICE	241.04
08-31	3244250010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		197.75
08-31	3243720028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	360.11
09-06	3243500011	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-09	3250800018	JAMES T. SIMMONS	08/01/8308/31/83	CLEANING SERVICE FOR LINDEN DISTRICT OFFICE FOR AUGUST	65.00
09-15	3255700027	NEW JERSEY BELL	07/28/8308/22/83	PHONE BILL FOR LINDEN DISTRICT OFFICE	91.39
09-19	3256730027	DAVID R RAMAGE	08/18/83	PRINTING OF LABELS	28.45
09-19	3256730025	THE ECONOMIST	08/05/8302/13/84	SUBSCRIPTION SERVICE - 30 ISSUES	45.00
09-19	3256730026	DAVID R RAMAGE	08/17/83	PRINTING OF CASEWORK FORMS (COMPUTER)	115.00
09-19	3256730024	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE CHARGE	1,204.60
09-20	3257410010	BERNARD J. DWYER	09/12/83	ONE-WAY TRAVEL FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC: DISTANCE: 214 MI @ .24 TOLLS	55.51
09-20	3257530013	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	9.50
09-20	3263530024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	202.07
09-21	3257310022	PSE & G	08/01/8308/31/83	LINDEN OFFICE UTILITY BILL	66.85
09-23	3262710008	GENERAL DRAFTING COMPANY	09/12/83	INVOICE #01101 - MAPS OF WASHINGTON	81.00
09-23	3259310014	C & P TELEPHONE	07/01/8307/31/83	JULY LONG DISTANCE BILL	98.08
09-28	3269890138	NATIONAL STATE BANK,ELIZABETH,NJ	09/01/8309/30/83	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	590.00
09-28	3269890139	WERSON'S FUNERAL HOME	09/01/8309/30/83	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	528.33
09-28	3270430027	BERNARD J. DWYER	09/15/8309/18/83	R/T DRIVING FROM WASH., DC TO EDISON, NJ (6TH DIST) & RTN; DISTANCE: 428 MI @ .24/MI PLUS TOLLS	111.02
09-30	3273900251	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		591.87
09-30	3276260010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		144.98
				TOTAL	**20,103.56**

OFFICE OF THE HON. MERVYN M DYMALLY

OFFICIAL EXPENSES

07-09	3179600010	ASIAWEEK LTD.	05/01/8304/30/84	ONE YEAR SUBSCRIPTION	75.00
07-09	3179600011	THE NATIONAL LEADER	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	26.00
07-09	3179600013	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	59 CLIPPINGS FOR THE MONTH OF MAY	30.00
07-09	3179600014	DAVID R RAMAGE	06/14/83	200 CERTIFICATES OF COMMENDATION	47.50
07-09	3179600017	DAVID R RAMAGE	06/08/83	250 EACH CALLING CARDS FOR STAFF: COVELL AND SUNIA	48.00
07-09	3179600015	DEVOE TRAVEL SERVICE, INC.	06/05/8306/16/83	ROUND TRIP FARE FOR M.M. DYMALLY LOS ANGELES TO WASHINGTON, D.C.	1,078.00
07-09	3179600008	KENNETH M ORDUNA	05/03/8305/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE 544 MI AT .24/MI	130.56
07-09	3179600016	YVONNE MARIA SMITH	04/30/8305/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 166 MILES AT .24/MI	39.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-09	3179600012	BANK OF AMERICA	05/14/8305/22/83	MRS. B. YOUNG AND MRS. M. COVELL HOTEL LODGING WHILE IN THE DISTRICT ON OFCL BUSINESS	19 20
07-09	3179600009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	280.84
07-18	3192390023	ACE INSTANT PRESS	06/09/83	5,000 8 1/2 X 11 2 SIDES PRINTING - FOLDING 3,000 ONLY	177.00
07-18	3194430022	ACE INSTANT PRESS	04/25/83	500 POST CARDS TYPE & PRINT	25.00
07-18	3192390026	POLICY REVIEW THE HERITAGE FOUND	09/01/8309/01/84	ONE YEAR RENEWAL SUBSCRIPTION	15.00
07-18	3194430021	FOREIGN AFFAIRS	07/01/8307/01/84	RENEWAL OF SUBSCRIPTION	22.00
07-18	3192390019	FEDERAL EXPRESS CORP.	06/08/83	MAILED LETTER TO MR VANCE POWELL	17.50
07-18	3192390021	DAVID R RAMAGE	06/23/83	2,000 HIGH SCHOOL CERTIFICATES	93.00
07-18	3192390028	XEROX CORPORATION	05/23/83	PKG CASSETTE #1	50.00
07-18	3192390025	PACIFIC TELEPHONE COMPANY	05/13/8306/12/83	SERVICE FOR COMPTON OFFICE	15.46
07-18	3192390027	DEVOE TRAVEL SERVICE, INC	06/20/8306/30/83	R/T LOS ANGELES/WASHINGTON, DC/LOS ANGELES FOR MEMBER	1,078.00
07-18	3194430020	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING SVS PLAN 1 UNLIMITED; DUAL ACCESS PRIME MAY; DELIVERY CHESHIRE LABELS	1,063.55
07-18	3192390020	BILL THOMAS	03/14/83	PHOTOGRAPHS COMPTON SCHOOL DISTRICT, CONGRESSMAN DYMALLY & KAREEN JABAR FOR FILES	74.00
07-18	3194430019	B & B CAR LEASING	07/01/8307/31/83	CAR LEASING FOR M.M. DYMALLY IN THE DISTRICT	300.00
07-18	3192390018	WESTERN UNION	05/01/8305/31/83	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	93.93
07-18	3192390022	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - FTS (HAWTHORNE)	207.84
07-18	3192390024	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TI - COMPTON	556.20
07-20	3200870019	DAVID R RAMAGE	07/11/83	CHESHIRE LABELS ON SCHEDULE CARDS, 19,580, 1,800 LTRS	164.50
07-20	3200870020	DAVID R RAMAGE	07/01/83	CALLING CARDS ECHOLS 250 SCHEDULE CARDS, 20,000 SCHEDULE CARDS, 20,000	563.50
07-20	3200870011	AMERICAN DEMOGRAPHICS	08/01/8307/31/84	ONE YEAR RENEWAL SUBSCRIPTION	42.00
07-20	3200870013	THE MIDDLE EAST INTERNATIONAL COMMUNICAT	09/01/8309/01/84	ONE YEAR SUBSCRIPTION THE MIDDLE EAST 12 ISSUES	60.00
07-20	3200870014	NEW AFRICAN INT'L COMMUNICATIONS	09/01/8309/01/84	ONE YEAR SUBSCRIPTION NEW AFRICAN	60.00
07-20	3200870023	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION OF NEW YORK TIMES	58.50
07-20	3200870021	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	125 CLIPPINGS FOR MONTH OF JUNE	36.00
07-20	3200870022	SPARKLETTS DRINKING WATER CORP	05/31/83	WATER SUPPLY FOR COMPTON DISTRICT OFFICE	47.75
07-20	3200870012	DEVOE TRAVEL SERVICE, INC	06/30/8307/10/83	ROUND TRIP FARE FROM WASH DC TO LOS ANGELES FOR ADONIS HOFFMAN, WHO WENT TO THE DIST OFFICE ON OFCL BUS.	289.00
07-20	3200870009	MARY TWITTY	07/01/83	REIMBURSEMENT FOR MAILING PACKAGE TO DISTRICT OFFICE	9.35
07-20	3200870010	MARY TWITTY	07/05/83	REIMBURSEMENT FOR MAILING PACKAGE TO DISTRICT OFFICE	9.35
07-20	3200870016	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/09/83	PAYMENT OF 7 PEOPLE OF THE 31ST C.D. CA. LEGISLATORS MEETING/LUNCHEON IN LA, CA	119.81
07-20	3200870017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/09/83	MEMBER'S MEAL W/CA 31ST DISTRICT LEGISLATORS IN LA, CA	17.11
07-20	3200870015	ADONIS E HOFFMAN	06/30/8307/01/83	ONE NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.75
07-20	3200870018	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/07/83	REPAIR ON RENTED CAR FOR OFFICIAL USE WHILE IN THE DISTRICT, NM DYMALLY'S USE	417.77
07-20	3200870024	WESTERN UNION	06/01/8306/30/83	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	192.88
07-22	3202710014	POSTMASTER	06/23/83	200 POSTAGE AT 20¢ EACH	40.00
07-27	3207890140	CITY OF HAWTHORNE	07/01/8307/30/83	RENT 4455 W. 126TH ST.	534.00
07-27	3207890141	SUT LIMITED PARTNERSHIP	07/01/8307/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA.	1,748.00
07-27	3207700014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	498.76
07-28	3203520011	MERVYN M. DYMALLY	07/06/83	REIMB FOR COST OF AUTO PARTS FOR LEASE CAR	5.83
07-28	3203520008	MERVYN M. DYMALLY	06/30/8307/11/83	REIMB CAB FARE - LOS ANGELES AIRPORT TO HOME AND HOME TO LOS ANGELES AIRPORT	20.00
07-28	3203520009	MERVYN M. DYMALLY	06/21/83	REIMB FOR EXPRESS MAIL FOR PACKAGE SENT TO SENATOR BILL GREENE	9.35
07-28	3203520010	MERVYN M. DYMALLY	07/04/83	REIMB FOR COST OF EXPRESS MAIL TO BRENDA YOUNG IN WASHINGTON OFFICE	9.35
07-28	3203520006	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/8306/29/83	CONGRESSIONAL RESTAURANT - MEMBER'S LUNCH MEETINGS WITH CONSTITUENTS	38.15
07-28	3203520007	CALIFORNIA DEMOCRATIC DELEGATION	07/01/8309/30/83	3RD QUARTER DUES	300.00
07-28	3203520005	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	286 05

07-31	3210900456	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,900.20
07-31	3213720011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		466.12
08-08	3220650015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	379.90
08-11	3221210024	DAVID R RAMAGE	07/20/83	23,000 SCHEDULE CARDS AUG 6	292.75
08-11	3221210014	AMERICAN ASSOCIATION FOR ADVANCEMENT	08/19/8308/19/84	ONE YEAR SUBSCRIPTION MAGAZINE (SCIENCE)	26.50
08-11	3221210023	PACIFIC TELEPHONE COMPANY	06/13/8307/12/83	TELEPHONE SERVICE, COMPTON OFFICE	16.36
08-11	3221210015	DEVOE TRAVEL SERVICE, INC.	07/11/8307/21/83	ROUND TRIP LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES FOR CONGRESSMAN M.M. DYMALLY	1,078.00
08-11	3221210020	ITT DIALCOM,INC	08/01/8308/31/83	TIME SHARING SVS PLAN 1 DUAL ACCESS PRIME JUNE DUAL ACCESS NON-PRIME JUNE DELIVERY CHESHIRE LABELS.	1,244.25
08-11	3221210019	NATIONAL DEMOCRATIC CLUB	06/25/83	MEMBER'S MEAL WITH CONSTITUENTS	38.15
08-11	3221210018	B & B CAR LEASING	08/01/8308/31/83	CAR LEASING FOR M.M. DYMALLY IN THE DISTRICT	300.00
08-11	3221210017	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	08/01/8312/31/84	BALANCE DUES MEMBERSHIP	440.00
08-11	3221210021	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES TI COMPTON, OFFICE	669.08
08-11	3221210022	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES TI HAWTHORNE, OFFICE	222.24
08-12	3222500027	POSTMASTER	07/20/83	200 STAMPS @ 20¢; 50 STAMPS @ 5¢ AND 50 STAMPS @ 3¢	44.00
08-18	3227630024	GARDENA VALLEY NEWS	08/01/8307/31/84	ONE YEAR SUBSCRIPTION 104 ISSUES NEWSPAPER	42.00
08-18	3227630022	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	54 CLIPPINGS FOR MONTH OF JULY	30.00
08-18	3227630025	DEVOE TRAVEL SERVICE, INC.	07/24/8308/05/83	R/T FROM LOS ANGELES TO WASHINGTON, D.C. M.M. DYMALLY	1,078.00
08-18	3227630021	DEVOE TRAVEL SERVICE, INC.	07/27/8307/28/83	R/T FROM LOS ANGELES TO WASHINGTON, D.C. FOR KEN ORDUNA ON OFFICIAL BUSINESS	658.00
08-18	3227630023	UNION OIL COMPANY OF CALIF.	06/16/8307/07/83	FUEL FOR LEASE CAR FOR M.M. DYMALLY WHILE IN DISTRICT	68.85
08-19	3228700019	DAVID R RAMAGE	08/08/83	1500 LTRS, CARIBBEAN SEMINAR	37.00
08-19	3228700020	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/28/83	MEMBER'S FOOD & BEVERAGE WITH CONSTITUENTS	41.85
08-19	3228700018	CONGRESSIONAL ARTS CAUCUS	08/01/8312/31/83	MEMBERSHIP	300.00
08-22	3231330013	DAVID R RAMAGE	08/03/83	22,980 CHESHIRE LABELS, 5,000 SCIENCE & TEC LETTERS	217.90
08-22	3231330014	NATIONAL DEMOCRATIC CLUB	07/25/83	MEMBER'S FOOD AND BEVERAGE WITH CONSTITUENTS	22.25
08-22	3231330010	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	321.67
08-22	3231330011	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS TS-HAWTHORNE OFFICE	183.00
08-22	3231330012	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS TI COMPTON OFFICE	545.29
08-24	3236600028	POSTMASTER	08/03/83	100 20 CENT STAMPS, 100 40 CENT STAMPS	60.00
08-29	3238890140	CITY OF HAWTHORNE	08/01/8308/30/83	RENT 4455 W. 126TH ST	534.00
08-29	3238890141	SUT LIMITED PARTNERSHIP	08/01/8308/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA	1,748.00
08-31	3243900456	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,893.40
08-31	3244250032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		496.47
08-31	3243750023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	379.19
08-31	3244500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-14	3251700007	CO-OP PRINTING	08/11/83	6,000 #10 ENVELOPES CONGRESSIONAL	172.75
09-14	3251700013	DAVID R RAMAGE	08/25/83	23,469 CHESHIRE LABELS ON POST CARDS	150.80
09-14	3251700022	DAVID R RAMAGE	08/22/83	20,600 SCHEDULE CARDS	276.55
09-14	3251700014	ISRAEL TODAY	09/01/8309/01/84	ONE YEAR SUBSCRIPTION	80.00
09-14	3251700018	CONGRESSIONAL QUARTERLY INC	07/27/83	FED. REGULATORY DIRECTORY WASH, INFO. DIRECTORY POLITICS IN AMERICA	85.00
09-14	3251700020	THE U.S. CONGRESS HANDBOOK	08/02/83	BOOK: U.S. CONGRESS HANDBOOK	7.95
09-14	3251700005	DAVID R RAMAGE	08/15/83	CALLING CARDS, SMITH, STAFF IN THE DISTRICT OFFICE	18.50
09-14	3251700006	DAVID R RAMAGE	08/16/83	140 CERTIFICATES	84.45
09-14	3251700011	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	59 CLIPPINGS FOR MONTH OF AUGUST, 1983	33.00
09-14	3251700012	NELIDA V GIMENEZ	08/30/83	R/T TAXI FARE TO PICK UP ITEMS FOR A CONSTITUENT	6.00
09-14	3251700016	FEDERAL EXPRESS CORP	08/23/83	TO THE DISTRICT OFFICE TO JUANITA TERRY, STAFF	24.00
09-14	3251700017	FEDERAL EXPRESS CORP	08/11/83	TO JUANITA TERRY PACKAGE FROM THE CONGRESSMAN	24.00
09-14	3251700019	FEDERAL EXPRESS CORP	08/19/83	PACKAGE TO MRS. V. CANSON	24.00
09-14	3251700009	PACIFIC TELEPHONE COMPANY	07/13/8308/12/83	TELEPHONE SERVICE	15.06
09-14	3251700021	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING, DUAL ACCESS LABEL, TAPE CONVERSION	3,825.40
09-14	3251700008	MARY TWITTY	07/19/83	REIMBURSEMENT FOR POSTAGE	3.49
09-14	3251700010	B & B CAR LEASING	09/01/8309/30/83	CAR LEASING FOR M.M. DYMALLY IN THE DISTRICT	300.00
09-14	3251700015	WESTERN UNION	08/01/8308/31/83	MESSAGE SERVICE	18.13
09-20	3257530014	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	21.00
09-20	3263430016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	374.07
09-23	3264700021	DEVOE TRAVEL SERVICE, INC.	09/12/83	ONE WAY TRIP FROM LOS ANGELES TO WASH, DC FOR CONGRESSMAN DYMALLY	474.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3263860010	BILL THOMAS	08/09/83	PHOTO TAKEN AT GARDENA CITY COUNCIL FOR FILES	98.00
09-23	3263860006	MARY E GADDIS	07/09/8307/31/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 87 MILES AT $.24 PER MILE	20.88
09-23	3263860007	YVONNE MARIA SMITH	07/22/8307/23/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 130 MILES @ $.24 PER MILE	31.20
09-23	3263860008	YVONNE MARIA SMITH	08/06/8308/06/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 98 MILES @ $.24 PER MILE	23.52
09-23	3263860009	REAVLE BENEVIOUS TURK	07/09/8307/25/83	REIMBURSMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 178 MILES AT $.24 PER MILE	42.72
09-23	3264700022	COCKATOO INN	08/16/8308/26/83	HOTEL & MEAL ACCOMMODATION FOR MS. JUANITA TERRY, OF THE DC STAFF WHILE IN THE DIST ON OFCL BUSINESS	630.95
09-28	3269890140	CITY OF HAWTHORNE	09/01/8309/30/83	RENT 4455 W. 126TH ST.	534.00
09-28	3269890141	SUT LIMITED PARTNERSHIP	09/01/8309/30/83	RENT 322 W. COMPTON BLVD., COMPTON, CA.	1,748.00
09-30	3273900454	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,893.40
09-30	3276260031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		212.75
				TOTAL	**38,221.97**

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES

07-09	3179600019	C & P OF MARYLAND	06/04/8307/03/83	JUNE BILL FOR WALDORF OFFICE	58.32
07-09	3179600020	C & P OF MARYLAND	05/14/8306/13/83	MAY BILL FOR EASTON OFFICE	36.40
07-09	3179600021	C & P OF MARYLAND	06/08/8307/07/83	JUNE BILL FOR ABERDEEN - BALTIMORE LINE	64.43
07-09	3179600018	ROY DYSON	06/14/83	AIRFARE FROM DISTRICT OFFICE IN SALISBURY TO WASH, DC	32.00
07-12	3189660012	THE CALVERT INDEPENDENT	07/28/8307/28/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASH OFFICE	16.00
07-12	3192200020	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	CHARGE FOR MAILING BALT. SUN & DAILY & SUNDAY TO WASH. OFFICE	31.30
07-12	3189660016	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING SERVICES PLAN I UNLIMITED	1,465.26
07-12	3189660013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN EASTON MAY BILL	68.62
07-12	3189660014	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN WALDORF MAY BILL	47.32
07-12	3189660015	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE IN WASHINGTON MAY BILL	47.88
07-12	3192200016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR EASTON OFFICE	61.64
07-12	3192200017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR WASHINGTON OFFICE	41.26
07-12	3192200018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR WALDORF OFFICE	42.41
07-12	3192200019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR SALISBURY OFFICE	40.57
07-15	3192300009	DALE A ROCHELEAU	06/16/83	REIMB FOR PAYMENT FOR OFFICE ENVELOPES TO GPO 100,000 #10 FRANKED ENVELOPES	20.50
07-15	3192300010	MARION R FEDAS	05/07/83	REIMB FOR OFFICE SUPPLIES FOR ABERDEEN OFFICE	7.34
07-15	3192300011	C & P OF MARYLAND	06/14/8307/13/83	TELEPHONE BILL FOR EASTON OFFICE 822-6600	81.29
07-15	3192300012	ROY DYSON	06/28/83	REIMB FOR PLANE TRAVEL EXPENSES FROM SALISBURY WASHINGTON	32.00
07-15	3192300006	DALE A ROCHELEAU	05/16/8305/16/83	GAS, DC-QUEEN ANNE'S CO-DC	12.50
07-15	3192300008	DALE A ROCHELEAU	06/06/8306/06/83	GAS AND TOLLS, DC-QUEEN ANNE'S CO-DC	7.50
07-15	3192300007	DALE A ROCHELEAU	05/16/83	FOOD WHILE IN DISTRICT	6.15
07-20	3196630001	POSTMASTER	06/08/83	1000 20 CENT STAMPS	200.00
07-21	3199570025	CONHOLMAC ASSOCIATES	06/01/8306/30/83	JUNE ABERDEEN - BALTIMORE EVE SUNDAY	5.95
07-21	3199570022	C & P OF MARYLAND	04/13/8305/12/83	ABERDEEN TELEPHONE BILL	86.98
07-21	3199570023	C & P OF MARYLAND	05/13/8306/12/83	ABERDEEN TELEPHONE BILL	93.31
07-21	3199570024	C & P OF MARYLAND	06/13/8307/12/83	ABERDEEN TELEPHONE BILL	89.82
07-21	3199570026	MARION R FEDAS	06/27/83	REIMB FOR TRANSPORTATION BY AMTRAK TO ATTEND A STAFF MEETING WITH CONGRESSMAN FROM BEL AIR TO WASH R/T.	24.00

07-22	3200620019	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	
07-27	3207890142	PENINSULA PROPERTIES	07/01/8307/30/83	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
07-27	3207890143	LARSON & MILLER, INC	07/01/8307/30/83	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
07-27	3207890144	PARKE ENTERPRISES	07/01/8307/30/83	RENT 38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
07-27	3207890145	THIRD HAVEN HEIGHTS INC	07/01/8307/30/83	RENT 24 WASHINGTON ST EASTON,MD	125.00
07-27	3207610023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	381.34
07-29	3207600009	DAVID R RAMAGE	06/13/8306/15/83	LETTERS - KENT NARROWS DRAWBRIDGE #1464, MEMO SHEETS 'I THOUGHT YOU MIGHT BE INTERESTED' #1295.	463.00
07-29	3207600010	DAVID R RAMAGE	06/22/8306/24/83	10,000 LETTERS H.R. 2355 #1534, 5 CERTIFICATES #1387 OF CONGRATULATIONS TO CONSTITUENTS FOR FLAGS.	218.75
07-29	3207600011	DAVID R RAMAGE	06/14/8306/29/83	CHESHIRE LABELS ON ENVELOPES, #1925, CHESHIRE LABELS ON ENVELOPES #2276 LETTER TO CONST H.R. 2065.	178.70
07-29	3207600007	US CAPITOL HISTORICAL SOCIETY	07/19/83	3 COPIES OF WASHINGTON POST AND PRESENT FOR WASHINGTON OFFICE USE	6.75
07-29	3207600008	DAVID R RAMAGE	05/10/8305/19/83	REPRINTS MARITIME PAYBACK #259 LETTERHEADS - OFFICE STATIONERY #302	222.20
07-29	3207600006	C & P OF MARYLAND	07/13/8308/12/83	TELEPHONE BILL FOR ABERDEEN OFFICE	87.22
07-29	3207600013	C & P OF MARYLAND	07/10/8308/09/83	TELEPHONE BILL SALISBURY DISTRICT OFFICE	191.64
07-29	3207600014	C & P OF MARYLAND	07/04/8308/03/83	TELEPHONE BILL WALDORF DISTRICT OFFICE	55.32
07-29	3207600015	C & P OF MARYLAND	07/10/8308/09/83	TELEPHONE BILL FOR WALDORF DISTRICT OFFICE	91.31
07-29	3207600016	C & P OF MARYLAND	07/08/8308/07/83	TELEPHONE BILL FOR ABERDEEN DISTRICT OFFICE - BALTIMORE LINE	64.43
07-29	3207600021	ROY DYSON	07/19/8307/20/83	ROUND TRIP AIRFARE DC TO SALISBURY CONGRESSIONAL DISTRICT BUSINESS	64.00
07-29	3207600022	MICHAEL C COPPERTHITE	07/11/83	REIMB FOR GAS TO GO TO DISTRICT OFFICE FOR COMPUTER TRAINING WASHINGTON TO EASTON, MD	10.00
07-29	3207600012	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS PRIME MAY	275.00
07-29	3207600020	C & P TELEPHONE	06/01/8306/30/83	DATA SVC WASH, D.C.	50.75
07-29	3207600017	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/8306/30/83	MEMBERS LUNCH WITH BUSINESS RELATED CONSTITUENTS	93.68
07-29	3207600018	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES TO 55311 WASH	15.46
07-29	3207600019	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES TO 55311 WASH	43.25
07-31	3210900056	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,956.90
07-31	3213720032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,108.19
08-08	3218620023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	381.00
08-12	3222500028	POSTMASTER	07/19/83	100 20c STAMPS	200.00
08-29	3238890142	PENINSULA PROPERTIES	08/01/8308/30/83	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
08-29	3238890143	LARSON & MILLER, INC	08/01/8308/30/83	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
08-29	3238890144	PARKE ENTERPRISES	08/01/8308/30/83	RENT 38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
08-29	3238890145	THIRD HAVEN HEIGHTS INC	08/01/8308/30/83	RENT 24 WASHINGTON ST EASTON,MD	125.00
08-31	3243900059	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,438.43
08-31	3241800023	DAVID R RAMAGE	07/18/8308/03/83	RECORD REPRINT HR 656, 10,000 LETTERS CHES BAY	257.00
08-31	3241800024	DAVID R RAMAGE	08/02/8308/10/83	LABELS - WATERMEN, LABELS - AGRICULTURE, SIGNATURE ON LETTERHEADS AND SHEETS, RECORD REPRINTS	446.30
08-31	3241800027	DAVID R RAMAGE	08/10/8308/22/83	IMPRINT SIGNATURE ON LETTER, LETTER - HEALTH CARE RECORD REPRINT-CLEAR WATER ACT	333.00
08-31	3238760020	MARION R FEDAS	07/31/8307/31/83	REIMB FOR OFFICE SUPPLIES FOR ABERDEEN DISTRICT OFFICES	10.01
08-31	3238760021	ATLAS PHOTO COMPANY	08/05/8308/05/83	8 X 10 PHOTOGRAPHS OF CONGRESSMAN ROY DYSON	73.10
08-31	3244250011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,397.06
08-31	3238760017	THOMAS MARKLIN PAPPAS	07/29/83	REIMB BUSINESS LUNCH REPRESENTING CONGRESSMAN DYSON W/CONSTITUENTS FROM THE 1ST DISTRICT	30.67
08-31	3238760018	THOMAS MARKLIN PAPPAS	07/30/83	REIMB BUSINESS LUNCH REPRESENTING CONGRESSMAN DYSON W/CONSTITUENTS FROM THE 1ST DISTRICT	10.76
08-31	3238760019	THOMAS MARKLIN PAPPAS	07/28/83	REIMB BUSINESS LUNCH REPRESENTING CONGRESSMAN DYSON W/CONSTITUENTS FROM THE 1ST DISTRICT	24.60
08-31	3243310023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	529.96
08-31	3238760022	GSA, OAD, FINANCE DIVISION	07/22/83	WALDORF TIAS MONTHLY CHARGES JULY	41.71
08-31	3238760023	GSA, OAD, FINANCE DIVISION	08/22/83	WALDORF TIAS MONTHLY CHARGES AUGUST	34.35
08-31	3238760024	GSA, OAD, FINANCE DIVISION	07/22/83	SALISBURY TIAS MONTHLY CHARGES JULY	40.21
08-31	3238760025	GSA, OAD, FINANCE DIVISION	07/22/83	EASTON TIAS MONTHLY CHARGES JULY	61.64
08-31	3238760026	GSA, OAD, FINANCE DIVISION	08/01/8308/22/83	EASTON TIAS MONTHLY CHARGES AUGUST	48.15
09-06	3243500012	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	429.50
09-09	3243410020	CONHOLMAC ASSOCIATES	07/01/8307/31/83	EVENING SUN NEWSPAPER FOR BEL AIR DISTRICT OFFICE	5.95
09-09	3243410012	DAVID R RAMAGE	07/25/83	RECORD REPRINTS - FOSTER GRANDPARENTS PROGRAM #1843	20.00
09-09	3243410013	C & P OF MARYLAND	08/13/8309/12/83	TELEPHONE BILL FOR 822-6600 - EASTERN OFFICE	179.74
09-09	3243410014	C & P OF MARYLAND	08/08/8309/07/83	TELEPHONE BILL FOR 575-7080 - BALT. LINE ABERDEEN OFFICE	68.03
09-09	3243410015	C & P OF MARYLAND	08/13/8309/12/83	TELEPHONE BILL FOR 272-7070 - ABERDEEN OFFICE	96.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROY DYSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3243410016	C & P OF MARYLAND	08/10/8309/09/83	TELEPHONE BILL FOR 742-9070 - SALISBURY	168.15
09-09	3243410017	C & P OF MARYLAND	08/04/8309/03/83	TELEPHONE BILL FOR 843-3663 - WALDORF OFFICE NEW LINE	65.72
09-09	3243410019	C & P TELEPHONE	07/01/8307/31/83	DATA SVC FOR WASH OFFICE	50.89
09-09	3243410011	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/8307/31/83	CONSTITUENT RELATED LUNCHES	70.90
09-09	3243410018	C & P TELEPHONE	07/01/8307/31/83	TOTAL BILL CHARGES FOR WASH OFFICE	36.30
09-09	3243410009	GSA, OAD, FINANCE DIVISION	08/22/83	WASHINGTON TIAS MONTHLY CHARGES - JULY	42.78
09-09	3243410010	GSA, OAD, FINANCE DIVISION	08/01/8308/22/83	WASHINGTON TIAS MONTHLY CHARGES - AUGUST	41.26
09-20	3257530015	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	390.50
09-20	3262580024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	388.79
09-28	3269890142	PENINSULA PROPERTIES	09/01/8309/30/83	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
09-28	3269890143	LARSON & MILLER, INC	09/01/8309/30/83	RENT WALDORF FIVE BLDG., WALDORF, MD.	700.00
09-28	3269890144	PARKE ENTERPRISES	09/01/8309/30/83	RENT 38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
09-28	3269890145	THIRD HAVEN HEIGHTS INC	09/01/8309/30/83	RENT 24 WASHINGTON ST EASTON,MD	125.00
09-30	3273900057	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,947.70
09-30	3276260011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		564.08
				TOTAL	**24,610.30**

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

07-07	3181820009	US GOVERNMENT PRINTING OFFICE	05/23/83	2 PKS WHITE HOUSE BROCHURES 200 WELCOME TO WASHINGTON BROCHURES	94.00
07-07	3181820011	PSP INC BLUE BOOK PUBLISHERS	06/27/83	(1) 1982 WORCESTER DIRECTORY FOR WASHINGTON OFFICE	181.00
07-07	3181820012	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	07/01/8307/01/84	ONE (1) YEAR SUBSCRIPTION RENEWAL TO TRIBUNE/ADVERTISER FOR DISTRICT OFFICE	9.00
07-07	3181820015	MILFORD DAILY NEWS	06/15/8312/15/83	SIX (6) MONTH SUBSCRIPTION RENEWAL TO MILFORD DAILY NEWS FOR DISTRICT OFFICE	36.50
07-07	3181820007	BEVERLY DE MARCO	04/12/8304/15/83	REIMBURSEMENT OF FEE PAID TO 'THE NAVY BLUE AND GOLD PROGRAM'	90.00
07-07	3181820014	NEW ENGLAND TELEPHONE	05/14/8306/13/83	ONE MONTH TEL SERVICE	36.89
07-07	3179580013	JOSEPH D EARLY	06/16/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	44.00
07-07	3179580014	JOSEPH D EARLY	06/20/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
07-07	3179580015	JOSEPH D EARLY	06/16/8306/20/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN - 10 MILES @ .24 PER MILE	2.40
07-07	3179580016	JOSEPH D EARLY	06/16/8306/20/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ .24 PER MILE	19.20
07-07	3181820016	JOSEPH D EARLY	06/24/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	44.00
07-07	3181820017	JOSEPH D EARLY	06/27/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	44.00
07-07	3181820018	JOSEPH D EARLY	06/24/8306/27/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE	2.40
07-07	3181820019	JOSEPH D EARLY	06/24/8306/27/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE	19.20
07-07	3181820008	BEVERLY DE MARCO	04/01/8304/30/83	TRAVEL IN DISTRICT 150 MILES @ 24¢	36.00
07-07	3181820013	C & P TELEPHONE	05/01/8305/31/83	ONE MONTH TOLL CHARGES	212.20
07-07	3181820010	GSA, OAD, FINANCE DIVISION	04/23/83	MONTHLY FTS CHARGES	64.40
07-15	3192300013	MODERN PHOTOGRAPHY	07/01/8307/01/84	ONE (1) YEAR SUBSCRIPTION RENEWAL TO MODERN PHOTOGRAPHY MAGAZINE FOR DISTRICT OFFICE	7.98
07-15	3193400018	WORCESTER TELEGRAM & GAZETTE, INC	07/12/8307/11/84	ONE (1) YEAR SUBSCRIPTION TO MORNING TELEGRAM FOR WASHINGTON OFFICE	78.00
07-15	3192300014	TEXACO, INC	03/10/8304/18/83	ONE MONTH CHGS GASOLINE FOR DISTRICT OFFICE MOBILE VAN	157.03
07-15	3192300015	TEXACO, INC	04/07/8305/05/83	ONE MONTH CHGS GASOLINE FOR DISTRICT OFFICE MOBILE VAN	135.33
07-15	3193300027	NEW ENGLAND TELEPHONE	05/03/8306/02/83	ONE MONTH TELEPHONE SERVICE	193.68
07-15	3193300028	NEW ENGLAND TELEPHONE	05/03/8306/02/83	ONE MONTH TELEPHONE SERVICE	78.48
07-15	3193300029	NEW ENGLAND TELEPHONE	05/03/8306/02/83	ONE MONTH TELEPHONE SERVICE	[illegible]

07-15	3193300030	NEW ENGLAND TELEPHONE	05/03/8306/02/83	ONE MONTH TELEPHONE SERVICE	71.04
07-15	3193300031	NEW ENGLAND TELEPHONE	05/03/8306/02/83	ONE MONTH TELEPHONE SERVICE	129.45
07-15	3193300026	RICHARD KELLEY	06/01/8306/30/83	TRAVEL IN DISTRICT, 1688 MI @ 24¢	405.12
07-15	3193400019	GSA, OAD, FINANCE DIVISION	06/22/83	ONE MONTH FTS SERVICE	64.40
07-21	3199570027	JOSEPH D EARLY	06/30/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	44.00
07-21	3199570028	JOSEPH D EARLY	07/11/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
07-21	3199570029	JOSEPH D EARLY	06/30/8307/11/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
07-21	3199570030	JOSEPH D EARLY	06/30/8307/11/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ .24 PER MILE	19.20
07-27	3207890146	COCAINE REALTY	07/01/8307/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
07-27	3207890147	JOHNSON MOTOR COACH &TRAILER	07/01/8307/30/83	RENT MOBILE 00000	700.00
07-27	3207640019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	231.30
07-31	3210900144	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,585.46
07-31	3213720012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		199.81
08-03	3203620021	JOSEPH D EARLY	07/14/83	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	44.00
08-03	3203620022	JOSEPH D EARLY	07/18/83	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	44.00
08-03	3203620023	JOSEPH D EARLY	07/14/8307/18/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MI AT .24/MI	2.40
08-03	3203620024	JOSEPH D EARLY	07/14/8307/18/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MI AT .24/MI	19.20
08-08	3210510020	JOSEPH D EARLY	07/21/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	139.00
08-08	3210510021	JOSEPH D EARLY	07/25/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
08-08	3210510022	JOSEPH D EARLY	07/21/8307/25/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ .24 PER MILE	2.40
08-08	3210510023	JOSEPH D EARLY	07/21/8307/25/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES @ .24 PER MILE	19.20
08-08	3218600019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	231.08
08-12	3223670010	RICHARD KELLEY	07/01/8307/30/83	TRAVEL IN DISTRICT 1314 MILES AT .24/MI JULY 1983	315.36
08-24	3234400018	THE BLUE SHEET	09/01/8308/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE BLUE SHEET	250.00
08-24	3234400020	THE EDUCATION DIGEST	11/01/8211/01/83	ONE YEAR SUBSCRIPTION TO THE EDUCATION DIGEST	15.00
08-24	3234400021	WORCESTER TELEGRAM & GAZETTE, INC	08/30/8308/29/84	ONE YEAR SUBSCRIPTION TO EVENING GAZETTE	78.00
08-24	3234400022	WORCESTER TELEGRAM & GAZETTE, INC	08/22/8308/21/84	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM	44.20
08-24	3235810017	ASSISTANT PUBLIC PRINTER	07/22/83	5 COPIES OF NATION AT RISK	22.50
08-24	3234400023	GENERAL DRAFTING COMPANY	06/10/83	300 WASHINGTON, DC MAPS (300)	81.00
08-24	3235810012	NEW ENGLAND TELEPHONE	06/03/8307/02/83	ONE MONTH SERVICE	252.77
08-24	3235810013	NEW ENGLAND TELEPHONE	06/03/8307/02/83	ONE MONTH SERVICE	63.62
08-24	3235810014	NEW ENGLAND TELEPHONE	06/03/8307/02/83	ONE MONTH SERVICE	87.60
08-24	3235810015	NEW ENGLAND TELEPHONE	06/03/8307/02/83	ONE MONTH SERVICE	91.57
08-24	3235810016	NEW ENGLAND TELEPHONE	06/03/8307/02/83	ONE MONTH SERVICE	102.26
08-24	3236600029	POSTMASTER	08/16/83	500 20 CENT STAMPS	100.00
08-24	3227620023	C & P TELEPHONE	06/01/8306/30/83	ONE MONTH LONG DISTANCE SERVICE	227.15
08-24	3234400019	C & P TELEPHONE	07/01/8307/31/83	ONE MONTH TOLL CHARGES	191.84
08-24	3227620024	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES	64.40
08-29	3238890146	COCAINE REALTY	08/01/8308/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
08-29	3238890147	JOHNSON MOTOR COACH &TRAILER	08/01/8308/30/83	RENT MOBILE 00000	700.00
08-29	3238600026	NEW ENGLAND TELEPHONE	07/14/8308/13/83	ONE MONTH SERVICE	38.43
08-29	3238600027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES	64.40
08-31	3243900145	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,585.46
08-31	3237520018	NEW ENGLAND TELEPHONE	06/14/8307/14/83	ONE MONTH SERVICE	36.72
08-31	3244250033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		874.77
08-31	3243710021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	232.28
09-08	3244810011	NEW ENGLAND TELEPHONE	07/03/8308/02/83	ONE MONTH TEL SERVICE	205.00
09-08	3244810012	NEW ENGLAND TELEPHONE	07/03/8308/02/83	ONE MONTH SERVICE	76.80
09-08	3244810013	NEW ENGLAND TELEPHONE	07/03/8308/02/83	ONE MONTH TEL SERVICE	92.34
09-08	3244810014	NEW ENGLAND TELEPHONE	07/03/8308/02/83	ONE MONTH TEL SERVICE	52.93
09-08	3244810015	NEW ENGLAND TELEPHONE	07/03/8308/02/83	ONE MONTH TEL SERVICE	111.39
09-09	3243410021	AUBURN NEWS	09/01/8309/01/84	ONE YEAR SUBSCRIPTION RENEWAL	10.50
09-14	3256530007	THE WASHINGTON MONITOR	10/09/8310/08/84	ONE YEAR SUBSCRIPTION RENEWAL	130.00
09-14	3256530006	RICHARD KELLEY	08/01/8308/31/83	TRAVEL IN DISTRICT - 1638 MILES @ .24 PER MILE	393.12
09-19	3256230022	JOSEPH D EARLY	08/04/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	44.00
09-19	3256230023	JOSEPH D EARLY	09/12/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	99.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3256230024	JOSEPH D EARLY	08/04/8309/12/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ PER MILE	2.40
09-19	3256230025	JOSEPH D EARLY	08/04/8309/12/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE	19.20
09-20	3263500016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	228.86
09-23	3264800004	JOSEPH D EARLY	09/15/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	44.00
09-23	3264800005	JOSEPH D EARLY	09/19/83	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC	44.00
09-23	3264800006	JOSEPH D EARLY	09/15/8309/19/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE	2.40
09-23	3264800007	JOSEPH D EARLY	09/15/8309/19/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE ND RETURN, 80 MILES AT 24¢ A MILE	19.20
09-28	3269890146	COCAINE REALTY	09/01/8309/30/83	RENT 34 MECHANIC ST WORCESTER MA 01608	2,786.53
09-28	3269890147	JOHNSON MOTOR COACH &TRAILER	09/01/8309/30/83	RENT MOBILE 00000	700.00
09-30	3273900145	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,484.66
09-30	3276260032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		703.65
				TOTAL	**24,113.38**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

07-15	3193400020	DAVID R RAMAGE	06/14/8306/21/83	LETTERHEAD, LABELS, POST CARDS	161.25
07-15	3193400022	CAMM LTD PARTNERSHIP, ASSIGNEE	06/06/83	NEWSLETTERS	3,469.00
07-15	3193400021	WESTERN RESERVE TELEPHONE CO	06/01/83	TELEPHONE SERVICE	12.09
07-22	3202710015	POSTMASTER	06/22/83	100 - 20¢ STAMPS	20.00
07-22	3200620020	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	94.50
07-27	3202390023	EASTCOAST PRINTING	07/01/83	LETTERS	151.30
07-27	3202390016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
07-27	3207890148	BRUCE HUSTON & BETTY JANE HUSTON	07/01/8307/30/83	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,430.00
07-27	3202390015	CONTINENTAL CABLEVISION	07/15/8308/14/83	SUBSCRIPTION - CABLE SERVICE	10.20
07-27	3202390020	OBM	06/28/83	SUPPLIES - TONER, DEVELOPER	44.45
07-27	3202390021	OBM	07/01/83	SUPPLIES - TONER, DEVELOPER	61.90
07-27	3202390017	OHIO BELL	06/01/8306/30/83	PHONE SERVICE	284.22
07-27	3202390024	OHIO BELL	05/17/8306/16/83	PHONE SERVICE	151.38
07-27	3202390025	UNITED TELEPHONE COMPANY OF OHIO	06/01/8306/30/83	TELEPHONE SERVICE	32.80
07-27	3202390013	DENNIS E. ECKART	06/30/8307/11/83	REIMB FOR TRANSPORTATION - PRIVATE AUTO - WASHINGTON/CLEVELAND/WASHINGTON - OFCL BUSS - 774 MILES @ .24.	185.76
07-27	3202390014	DENNIS E. ECKART	06/30/8307/11/83	TOLLS	9.70
07-27	3202390026	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,031.21
07-27	3202390012	DENNIS E. ECKART	07/01/8307/10/83	REIMB FOR PURCHASE OF GASOLINE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS - PRIVATE AUTO	68.81
07-27	3202390018	PHOENIX SALES, INC	05/06/8306/05/83	AUTO RENTAL	175.00
07-27	3202390019	PHOENIX SALES, INC	06/06/8307/05/83	AUTO RENTAL	175.00
07-27	3202390011	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE - TOLL CALLS	45.84
07-27	3207590025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	381.27
07-27	3202390022	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE	325.68
07-28	3203520015	DENNIS E. ECKART	07/17/83	REIMB FOR AIR FARE - CLEVELAND/WASHINGTON - OFFICIAL TRAVEL	62.00
07-28	3203520013	L. CAROL HASLETT	06/09/83	REIMB FOR PHOTOS FOR OFFICIAL USE FOR DISTRIBUTION FOR PRESS CONFERENCE	88.40
07-28	3203520012	DENNIS E. ECKART	07/07/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS IN DISTRICT - OFFICIAL BUSINESS	

07-28	3203520014	L. CAROL HASLETT	08/01/8308/30/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO - 506.5 MILES @ .24 PER MILE IN DISTRICT TRAVEL.	121.56
07-31	3210900348	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		927.60
07-31	3213720033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		767.54
08-03	3209800021	DENNIS E. ECKART	06/27/8306/27/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL DC-DC, MO-DC	211.00
08-08	3213800022	THE GAZETTE	08/23/8307/24/84	SUBSCRIPTION	25.00
08-08	3213800023	CONTINENTAL CABLEVISION	08/15/8309/15/83	SUBSCRIPTION	10.20
08-08	3213800024	UNITED TELEPHONE COMPANY OF OHIO	07/01/8307/30/83	PHONE SERVICE	5.40
08-08	3220640026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	424.88
08-09	3216450016	DAVID R RAMAGE	07/21/8307/26/83	PRINTING SERVICES	86.00
08-09	3216450012	NATIONWIDE PAPERS	07/21/83	PAPER	1,930.00
08-09	3216450013	GEORGE P RASANEN	07/01/83	REIMB FOR AIRFARE WASHINGTON-CLEVELAND-OFFICIAL TRAVEL	62.00
08-09	3216450014	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-09	3216450015	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES	90.18
08-12	3222600020	DAVID R RAMAGE	08/01/83	LETTERS	105.00
08-12	3222600019	OHIO BELL	06/17/8307/15/83	PHONE SERVICE	172.97
08-12	3222500029	POSTMASTER	07/28/83	400 20¢ STAMPS	80.00
08-12	3222600021	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	326.55
08-24	3235210006	PATRICIA ANN DONOVAN	07/01/8307/18/83	REIMBURSEMENT FOR DISTRICT TRAVEL-PRIVATE AUTO - OFFICIAL BUSINESS 117 MILES @ 24¢ PER MILE	28.08
08-29	3238890148	BRUCE HUSTON & BETTY JANE HUSTON	08/01/8308/30/83	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,430.00
08-31	3243900348	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		915.10
08-31	3238740016	DAVID R RAMAGE	08/04/83	PRINTING SERVICES - CALLING CARDS	18.50
08-31	3238740019	AUDITOR OF STATE	08/09/83	COMPUTER TAPE FOR OFFICIAL BUSINESS	50.00
08-31	3238760027	CINDY M CIPRIANI	08/18/8308/21/83	REIMB FOR CRS INSTITUTE ATTENDANCE	75.00
08-31	3238740020	OHIO BELL	07/01/8307/31/83	PHONE SERVICE	293.51
08-31	3244250012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,021.79
08-31	3238740018	BUD BRADY FORD, INC.	08/05/8309/06/83	AUTO RENTAL - OFFICIAL TRAVEL DISTRICT 33 DAYS	330.00
08-31	3238740017	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE	35.17
08-31	3243750004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	367.56
08-31	3244500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-06	3243500013	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.00
09-14	3256530010	CURTIS LOEB	08/11/8308/17/83	REIMB FOR AIR FARE WASHINGTON/CLEVELAND/WASHINGTON - OFFICIAL TRAVEL	124.00
09-14	3256530008	L. CAROL HASLETT	08/01/8308/24/83	REIMB DISTRICT TRAVEL EXPENSE - OFFICIAL BUSINESS - 416 .5 MILES @ .24 PER MILE	99.96
09-14	3256530009	ED ZACHOWSKI	07/01/8307/30/83	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT - 360 MILES @ .24 PER MILE	86.40
09-14	3256530011	CURTIS LOEB	08/11/8308/17/83	REIMB FOR GASOLINE FOR PRIVATE AUTO IN DISTRICT - OFFICIAL TRAVEL	24.60
09-14	3256530012	CURTIS LOEB	08/12/8308/16/83	REIMB FOR PARKING - PRIVATE AUTO - OFFICIAL TRAVEL - IN DISTRICT	1.50
09-19	3252640024	PAUL J KOMLOSI	09/01/8309/05/83	REIMBURSEMENT FOR CONCESSION FEES FOR GEAUGA COUNTY FAIR FOR OFFICIAL BUSINESS	185.00
09-20	3255440013	DAVID R RAMAGE	08/15/83	CHESHIRE LABELS	83.30
09-20	3255440014	DAVID R RAMAGE	08/18/83	SURVEY	85.00
09-20	3255440015	DAVID R RAMAGE	08/22/83	UPDATE	165.50
09-20	3255440016	DAVID R RAMAGE	08/11/83	LETTER	155.00
09-20	3255440017	DAVID R RAMAGE	08/16/83	UPDATE	46.00
09-20	3255440012	CONTINENTAL CABLEVISION	09/15/8310/15/83	CABLE SERVICE	10.20
09-20	3255440019	AETNA CAUSALTY & SURETY	08/07/8302/07/84	INSURANCE FOR AUTO FOR DISTRICT TRAVEL - OFFICIAL BUSINESS	165.00
09-20	3255440022	DAVID R RAMAGE	08/17/83	ADVISORY COMMITTEE CARDS FOR CONSTITUENTS	27.00
09-20	3256560014	DONNA SISS GLEASON	08/17/8308/19/83	REIMB FOR AIR FARE - DC/CLEVELAND/DC - OFFICIAL BUSINESS	124.00
09-20	3256510009	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	3,651.33
09-20	3255440020	DENNIS E. ECKART	08/13/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.60
09-20	3255440021	DENNIS E. ECKART	08/05/8308/27/83	REIMB FOR GAS - PRIVATE AUTO - OFFICIAL TRAVEL IN DISTRICT	219.88
09-20	3257530016	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	52.00
09-20	3263570027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	303.52
09-20	3255440018	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE	214.26
09-23	3264800021	DENNIS E. ECKART	09/02/83	REIMBURSEMENT FOR CAB FARE (OFFICIAL TRAVEL) AIRPORT - SHERATON	19.00
09-23	3264800022	DENNIS E. ECKART	09/02/83	REIMBURSEMENT FOR AIRFARE OFFICIAL TRAVEL	114.00
09-23	3264800026	ROSE M GORNIK	08/22/83	REIMBURSEMENT FOR KEYS FOR OFFICE	2.85
09-23	3264800019	UNITED TELEPHONE COMPANY OF OHIO	08/01/8308/31/83	PHONE SERVICE	5.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264800020	OHIO BELL	08/01/8308/31/83	PHONE SERVICE	353.88
09-23	3264800024	OHIO BELL	07/17/8308/16/83	PHONE SERVICE	124.44
09-23	3264800028	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	PHONE SERVICE	5.40
09-23	3265570027	DENNIS E. ECKART	09/16/8309/19/83	AIR FARE - WASHINGTON/CLEVELAND/WASHINGTON - OFFICIAL TRAVEL	162.00
09-23	3264800018	PHOENIX SALES, INC.	08/20/8309/19/83	AUTO RENTAL	225.00
09-23	3264800023	DENNIS E. ECKART	08/31/8309/11/83	REIMBURSEMENT FOR GAS FOR AUTO FOR OFFICIAL TRAVEL IN DISTRICT	85.45
09-23	3264700023	PAUL J KOMLOSI	06/04/8308/19/83	REIMB FOR OFCL TRAVEL PVT AUTO IN DISTRICT 685.5 MILES AT 24¢/MILE	164.52
09-23	3264800025	BETH ANN STOCH	07/14/8308/12/83	TRAVEL IN DISTRICT VIA PRIVATE AUTO - OFFICIAL BUSINESS 292 MI/24¢/MI	70.08
09-23	3264800027	ROSE M GORNIK	07/21/8308/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO IN DISTRICT 141 MI/24¢/MI	33.84
09-28	3270430029	DAVID R RAMAGE	09/02/8309/09/83	PRINT WORK	1,194.75
09-28	3269890148	BRUCE HUSTON & BETTY JANE HUSTON	09/01/8309/30/83	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,430.00
09-28	3270430028	TODD/ALLEN PRINTING	07/14/83	BROCHURES	284.00
09-28	3270430030	C & P TELEPHONE	08/01/8308/31/83	PHONE - TOLL CALLS	44.46
09-29	3270460014	DENNIS E. ECKART	09/02/83	REIMB FOR BREAKFAST WHILE ON OFFICIAL BUSINESS	5.00
09-29	3270460015	DENNIS E. ECKART	09/02/83	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	7.00
09-30	3273900345	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		914.44
09-30	3276260012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(169.10)
				TOTAL	**30,381.21**

ADJUSTMENTS/REFUNDS

01-25	3229990034	OHIO BELL	11/26/8212/25/82	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(13.14)
				TOTAL	**(13.14)**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

07-07	3179580017	ROBERT W EDGAR	06/17/8306/18/83	R/T FROM WASHINGTON, DC TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, 286 MILES @ .24 PER MILE TOLLS.	73.64
07-07	3179580018	ROBERT W EDGAR	06/20/8306/20/83	R/T VIA AMTRAK TO WILMINGTON, DE FROM WASHINGTON, DC FOR SPEECH IN MEDIA, PA TO CONSTITUENTS	48.50
07-21	3201330018	DAVID R RAMAGE	06/24/83	NEWSLETTERS TO CONSTITUENTS	3,989.70
07-21	3201330019	DAVID R RAMAGE	06/24/83	POSTCARD RESPONSES TO CONSTITUENTS WRITING RE PETITION ON POW/MIAS	37.50
07-21	3201330020	DEAN A KAPLAN	05/07/8305/09/83	REIMB OF ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE AT EMMITSBURG, MD.	60.00
07-21	3201330026	THE PAPER FACTORY, ETC.	06/15/83	PAPER PRODUCT SUPPLIES FOR USE IN LANSDOWNE, PA DISTRICT OFFICE	24.70
07-21	3201330030	AUDREY BARDSLEY	06/15/83	REIMB FOR PAPER PRODUCTS PURCHASED IN CONJUNCTION W/OPEN HOUSE IN LANSDOWNE DIST OFFICE ON 6/18/83.	7.41
07-21	3199700025	ROBERT W EDGAR	05/17/8305/17/83	FLIGHT DC TO PHILADELPHIA, PA RTN PRIVATE AUTO, 143 MILES AT 24¢ & TOLLS	85.82
07-21	3199700026	ROBERT W EDGAR	05/21/8305/23/83	DROVE DC TO UPPER DARBY, PA PVT AUTO, 143 MILES AT 24¢, ROAD TOLLS RTN PHILA., PA-DC	112.82
07-21	3199700027	ROBERT W EDGAR	05/13/8305/16/83	FLIGHT DC TO PHILADELPHIA, PA VIA RANSOME AIRLINES FROM WASH, DC RTN VIA ALLEGHENY AIRLINES	95.00
07-21	3199700028	ROBERT W EDGAR	06/09/8306/10/83	AMTRAK FROM WASH TO WILMINGTON, DE ENROUTE TO DIST TO SPEAK TO CONST. GROUP; RTN VIA HARRISBURG.	81.50
07-21	3199700029	ROBERT W EDGAR	06/24/8306/25/83	R/T FROM WASHINGTON, DC TO UPPER DARBY, PA; 286 MILES AT 24¢/MI ROAD TOLLS, PVT AUTO OFCL BUSS	73.64
07-21	3201330022	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER CHGS FOR MONTH OF JULY, DIAL ACCESS CHGS FOR [illegible]	[illegible]

07-21	3201330021	WESTERN UNION	06/15/83	OFFICIAL TELEGRAM	5.87
07-22	3200620021	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	58.00
07-25	3200850002	THE WASHINGTON POST	12/27/8212/26/83	DELIVERY OF WASHINGTON POST TO WASHINGTON, DC OFFICE FOR OFFICIAL USE	62.40
07-25	3200850001	MEDIAWIRE	06/15/83	DISTRIBUTION OF CONGRESSMAN EDGAR'S VETERANS SPEECH TO PHILADELPHIA REGION	45.00
07-25	3200850004	BELL OF PENNSYLVANIA	06/01/8306/30/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE	678.98
07-25	3200850005	BELL OF PENNSYLVANIA	07/01/8307/31/83	OFFICIAL TELEPHONE BILL FOR LANSDOWNE, PA DISTRICT OFFICE	695.55
07-25	3200850003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	79.48
07-27	3207890149	F.D.HENNESSY & CHARLENE C.HENNESSEY	07/01/8307/30/83	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,400.00
07-27	3207640021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	293.59
07-28	3203710010	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	ASSESSMENT TO LEGISLATIVE SVC ORGANIZATION: EXPENSES IN SUPPORT OF CONDUCT OF MTG IN WASH W/ PENN LEGISL.	106.34
07-29	3201520023	DAVID R RAMAGE	05/23/8306/10/83	CHESHIRE LABELS ON ENVELOPES AND REPRINTS OF NATIONAL JOURNAL ARTICLE	200.45
07-29	3201520024	DAVID R RAMAGE	06/14/83	POST CARD RESPONSES TO CONSTITUENTS WRITING RE: 10% WITHHOLDING TAX	98.50
07-29	3201520025	MID-ATLANTIC NEWSPAPER SERVICES, INC	06/01/8306/30/83	CLIPPING SERVICE FOR MONTH OF JUNE - 25 CLIPS	25.00
07-29	3201520027	GENERAL DRAFTING COMPANY	06/17/83	300 EXXON WASHINGTON, DC MAPS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	81.00
07-29	3201520026	SUSAN C BEHREND	07/07/8307/11/83	AMTRAK TRAVEL FROM WASH, DC/PHILADELPHIA, PA/WASH, DC - TO PARTICIPATE ON PANEL AT HRGS ON ACID RAIN.	38.50
07-31	3210900281	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,991.44
07-31	3213720013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		651.95
08-08	3218600021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	293.35
08-09	3216450017	DAVID R RAMAGE	07/13/83	CHESHIRE LABELS ON ENVELOPES	25.85
08-09	3216450023	DAVID R RAMAGE	07/08/8307/12/83	POSTCARD RESPONSES TO CONSTITUENT MAIL ON POW/MIA ISSUE & COPIES OF 'INNOVATIVE PROGRAMS' FOR CONSTI.	104.75
08-09	3216450020	HERCULES PAPER SUPPLY CO., INC	07/11/83	PAPER TOWELS FOR USE IN THE LANSDOWNE, PA DISTRICT OFFICE	14.40
08-09	3216450021	HERCULES PAPER SUPPLY CO., INC	07/18/83	2 CASES OF WASTE PAPER BASKET LINERS FOR USE IN THE LANSDOWNE, PA DISTRICT OFFICE	21.40
08-09	3216450019	ROBERT W EDGAR	07/21/8307/24/83	R/T FROM WASHINGTON, DC TO LANSDOWNE, PA, PRIVATE AUTO 320 MILES @ .24, ROAD TOLLS, CONSTI BUSS, OFC'L.	82.30
08-09	3216450022	M/A-COM ALANTHUS DATA, INC	06/01/8306/30/83	RENTAL OF COMPUTER SCREEN & TWO COUPLERS	68.00
08-09	3216450024	M/A-COM ALANTHUS DATA, INC	07/01/8307/31/83	RENTAL OF COMPUTER SCREEN & TWO COUPLERS	41.66
08-09	3216450018	GSA, OAD, FINANCE DIVISION	06/30/83	FTS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE (EQUIPMENT)	140.00
08-29	3238890149	F.D.HENNESSY & CHARLENE C.HENNESSEY	08/01/8308/30/83	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,400.00
08-31	3243900280	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,387.94
08-31	3244250034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,628.40
08-31	3243710023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	294.66
09-20	3257530017	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	54.00
09-20	3263500018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	290.92
09-28	3269890149	F.D.HENNESSY & CHARLENE C.HENNESSEY	09/01/8309/30/83	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,400.00
09-30	3273900279	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,348.84
09-30	3276260033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		355.92
				TOTAL	**26,868.43**

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

07-07	3180370018	AMBASSADOR PRINTING	05/09/8306/02/83	PRINTING OF COMPUTER LETTERS	680.00
07-07	3180370017	THE MERCURY NEWS	06/02/8306/01/84	SUBSCRIPTION TO MERCURY NEWS FOR SAN JOSE DIST OFFICE	93.00
07-07	3180370020	CONGRESSIONAL EDUCATION ASSOCIATES	06/03/83	5 COPIES OF CEA CONGRESSIONAL LEDGER	22.00
07-07	3180370010	MILPITAS UNIFIED SCHOOL DISTRICT	05/21/83	USE OF FACILITY FOR NEIGHBORHOOD CONSTITUENT MEETING	78.00
07-07	3180370013	MILPITAS UNIFIED SCHOOL DISTRICT	05/21/83	USE OF FACILTIY FOR NEIGHBORHOOD CONSTITUENT MTG	68.00
07-07	3180370021	UNITED AIRLINES	05/31/8306/01/83	AIR SHIPMENT OF OFFICIAL DOCUMENTS	42.00
07-07	3180370009	PACIFIC TELEPHONE	04/22/8305/21/83	TELEPHONE SERVICE FOR FREMONT DIST OFFICE	120.80
07-07	3180370011	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/8306/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFFICE	36.10
07-07	3180370014	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/8306/30/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	52.10
07-07	3180370015	PACIFIC TELEPHONE	05/04/8306/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	53.55
07-07	3180370016	PACIFIC TELEPHONE	05/04/8306/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	101.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3180370007	WILLOW GLEN TRAVEL AGENCY	06/11/8306/18/83	TRAVEL BY STAFF (DELGADO) SAN JOSE/WASH/SAN JOSE	318.00
07-07	3180370012	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES	15.24
07-07	3180370019	HOLIDAY INN	05/20/8305/27/83	HOTEL & FOOD FOR STAFF (HOFFMAN) ON OFFICIAL BUSINESS IN DISTRICT	505.40
07-07	3180370008	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TOLL CALLS	25.42
07-18	3194430023	THOMAS J LANKFORD	06/01/8306/24/83	CARDS, MEMO, ENVELOPES, N/L, LABELS	3,599.03
07-18	3194430024	THOMAS J LANKFORD	06/24/83	CARDS - 1/C	20.00
07-20	3196630003	POSTMASTER	06/09/83	POSTAGE STAMPS	500.00
07-27	3207890150	ALAMEDA INVESTORS	07/01/8307/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
07-27	3207890151	MURCO DEVELOPMENT INC	07/01/8307/30/83	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
07-27	3200770022	CROWN COURIER SERVICE	06/01/8306/30/83	DELIVERY SERVICE	10.00
07-27	3200770024	PACIFIC TELEPHONE	05/22/8306/21/83	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	119.46
07-27	3200770025	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	06/28/8307/28/83	ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.50
07-27	3200770023	HOTEL SAINTE CLAIRE	06/13/8306/17/83	HOTEL & MEALS FOR STAFF (YEAGER) ON OFFICIAL BUSINESS IN DISTRICT	276.24
07-27	3207640022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	436.74
07-27	3200770021	WESTERN UNION	06/01/8306/30/83	OFFICIAL TELEGRAPH SERVICE	20.99
07-28	3203520019	CAPITOL HILL GRAPHICS	06/28/83	COMPOSITION & PASTEUP OF LETTER	20.00
07-28	3203520016	PACIFIC TELEPHONE	06/04/8307/03/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	43.51
07-28	3203520017	PACIFIC TELEPHONE	06/04/8307/03/83	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	102.66
07-28	3203520018	HERTZ SYSTEM INC	05/20/8305/23/83	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	96.18
07-28	3203520020	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TOLL CALLS	29.97
07-31	3210900326	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,755.40
07-31	3213720034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		731.88
08-03	3207820005	ELEANOR SMEAL REPORT	06/10/8305/30/84	SUBSCRIPITON TO THE ELEANOR SMEAL REPORT	75.00
08-03	3207820001	TERMINAL DATA CORPORATION	07/13/83	RECYCLED RIBBONS	34.10
08-03	3207820004	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE DATA SERVICES	15.27
08-03	3207820002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES FOR DIST OFC	30.98
08-03	3207820003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES FOR DIST OFC	61.95
08-05	3210400003	THOMAS J LANKFORD	07/13/83	LABELS ON #10 ENV.	50.25
08-05	3210400009	AMBASSADOR PRINTING	06/17/83	PRINTING JUNE '83 NEWSLETTER	320.00
08-05	3210400010	NEW YORK TIMES	07/04/8301/03/84	SUBSCRIPTION TO NEW YORK TIMES	117.00
08-05	3210400013	INQUIRY	07/01/8306/30/84	SUBSCRIPTION TO INQUIRY	18.00
08-05	3210400002	THOMAS J LANKFORD	07/01/83	FLAG CERTIFICATES	38.60
08-05	3210400012	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/8307/31/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	44.30
08-05	3210400004	HELFT WORLD TRAVEL LTD.	07/06/8307/08/83	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	874.00
08-05	3210400005	HELFT WORLD TRAVEL LTD.	06/24/8306/27/83	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	896.00
08-05	3210400006	DON EDWARDS	07/06/83	TAXI FARE FROM WATERGATE TO DULLES	33.00
08-05	3210400007	DON EDWARDS	07/09/83	TAXI FARE FROM WASH-NAT'L AIRPORT TO WATERGATE	8.00
08-05	3210400008	ANNE MEDEIROS	02/15/83	70 MI ROUND TRIP FREMONT/SAN FRAN/FREMONT FOR OPM SEMINAR @ .24 PER MILE	16.80
08-05	3210400011	IRENE WEBBER	06/02/83	100 MI ROUND TRIP SAN JOSE/SAN FRAN FOR SOCIAL SECURITY SEMINAR @ .24 PER MILE	24.00
08-08	3214620017	ANNE MEDEIROS	03/07/8303/11/83	TRANSPORTATION FROM HOTEL TO CRS WORKSHOP AT $2.20 PER DAY 5 DAYS	11.00
08-08	3214620012	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,070.43
08-08	3214620018	CAPITOL DATA COMMUNICATIONS	05/09/83	COMPUTER SERVICES	350.00
08-08	3214620019	CAPITOL DATA COMMUNICATIONS	03/17/83	COMPUTER LETTERS	3,366.72
08-08	3214620020	CAPITOL DATA COMMUNICATIONS	04/29/83	COMPUTER SERVICES	655.20
08-08	3214620021	CAPITOL DATA COMMUNICATIONS	03/03/83	COMPUTER SERVICES	

08-08	3214620015	AVIS RENT A CAR	08/15/8306/27/83	RENTAL CAR FOR STAFF (YEAGER) FOR OFFICIAL USE IN DISTRICT	416.84
08-08	3214620016	ANNE MEDEIROS	02/28/83	70 MI R/T FREMONT/SAN FRAN/FREMONT AT .24/MI FOR STATE DEPT WORKSHOP	16.80
08-08	3218600022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	415.99
08-08	3214620013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR DISTRICT OFFICE	61.95
08-08	3214620014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	32.53
08-09	3217310022	CECILIA A DELGADO	06/11/8306/17/83	MEALS FOR DIST OFFICE STAFF (DELGADO) IN WASH ON OFFICIAL BUSINESS	65.80
08-09	3217310023	CECILIA A DELGADO	06/11/8306/17/83	HOTEL ACCOMMODATIONS FOR DIST OFFICE STAFF (DELGADO IN WASH ON OFFICIAL BUSINESS)	342.50
08-09	3217310024	CECILIA A DELGADO	06/13/8306/17/83	TRANSPORTATION (METRO) FROM HOTEL TO CRS WORKSHOP	5.25
08-09	3217310019	DON EDWARDS	06/24/83	TAXI FARE TO DULLES FROM WATERGATE	33.00
08-09	3217310020	DON EDWARDS	06/27/83	TACXI FARE FROM NATIONAL AIRPORT TO WATERGATE	6.00
08-09	3217310021	HELFT WORLD TRAVEL LTD.	06/13/8306/27/83	TRAVEL BY STAFF (YEAGER) WASH/S FRAN/WASH	399.00
08-09	3217310025	KENNETH E YEAGER	06/28/83	TRANSPORTATION DULLES TO WASHINGTON-TAXI	10.75
08-09	3217310017	KENNETH E YEAGER	06/13/8306/27/83	GASOLINE FOR RENTAL CAR FOR USE BY STAFF IN DIST (YEAGER) WHILE ON OFFICIAL BUSINESS	28.00
08-09	3217310018	KENNETH E YEAGER	06/13/8306/27/83	MEALS FOR STAFF (YEAGER) ON OFFICIAL BUSINESS IN DIST	132.63
08-11	3221210027	DAY-TIMERS, INC	07/22/83	POCKET DAY-TIMER REFILL	18.25
08-11	3221210025	HELFT WORLD TRAVEL LTD.	07/31/8307/31/83	TRAVEL BY MEMBER WASH/S. FRAN/WASH	776.00
08-11	3221210029	DON EDWARDS	08/01/83	TAXI FARE NATIONAL AIRPORT TO RAYBURN HOB	8.50
08-11	3221210026	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,053.17
08-11	3221210028	HOLIDAY INN	06/20/8306/27/83	HOTEL, MEALS, LOCAL PHONE FOR STAFF (YEAGER) ON OFFICIAL BUSINESS IN DISTRICT	401.35
08-19	3229230015	AMBASSADOR PRINTING	07/15/83	PRINTING JULY 18 LETTER	325.00
08-19	3229230014	CROWN COURIER SERVICE	07/29/83	DELIVERY SERVICE	6.25
08-19	3229230022	DAVID R RAMAGE	07/26/83	325 COPIES OF SANDINISTAS INTERVIEW	149.60
08-19	3229230017	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	07/28/8308/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST. OFC	36.60
08-19	3229230018	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	59.00
08-19	3229230019	PACIFIC TELEPHONE	06/22/8307/21/83	TELEPHONE SERVICE FOR FREMONT DIST OFC	114.55
08-19	3229230016	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE SERVICES	15.41
08-19	3229230013	WESTERN UNION	07/01/8307/31/83	OFFICIAL TELEGRAPH SERVICES	17.62
08-19	3229230020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DIST OFC	62.25
08-19	3229230021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DIST OFC	31.97
08-24	3234220010	THOMAS J LANKFORD	08/04/8308/08/83	MEETING NOTICE - 2/C LABELS #10 ENV.	294.40
08-24	3234220012	THOMAS J LANKFORD	08/11/83	XEROX 3 LETTERS	125.78
08-24	3234220011	THOMAS J LANKFORD	08/08/83	CARDS - 1/C - 2 ORDERS	40.00
08-24	3235810018	PACIFIC TELEPHONE	07/04/8308/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	117.94
08-24	3235810019	PACIFIC TELEPHONE	07/04/8308/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	65.48
08-24	3235810020	HERTZ SYSTEM INC	06/24/8306/27/83	RENTAL CAR FOR MEMBER IN DISTRICT	94.70
08-24	3235810021	HERTZ SYSTEM INC	07/06/8307/08/83	RENTAL CAR FOR MEMBER IN DISTRICT	137.45
08-25	3237700002	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION TO NEW YORK TIMES	58.00
08-26	3236310021	DON EDWARDS	08/16/8308/17/83	R/T TRAVEL BY MEMBER SAN JOSE/SACRAMENTO ON OFFICIAL CONG'L BUSINESS	98.00
08-26	3236310022	DON EDWARDS	08/16/83	HOTEL ACCOMMODATIONS FOR MEMBER IN SACRAMENTO	57.78
08-26	3236310018	WILLOW GLEN TRAVEL AGENCY	08/20/83	TRAVEL BY MEMBER SAN JOSE/WASHINGTON	219.00
08-26	3236310019	HELFT WORLD TRAVEL LTD.	08/04/83	TRAVEL BY MEMBER WASH/SAN FRAN/VIA RENO	389.00
08-26	3236310020	DON EDWARDS	08/21/83	TAXI FARE WASH/NAT'L AIRPORT TO WATERGATE	9.00
08-29	3238890150	ALAMEDA INVESTORS	08/01/8308/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
08-29	3238890151	MURCO DEVELOPMENT INC	08/01/8308/30/83	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
08-31	3243900326	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,755.40
08-31	3244250013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		262.85
08-31	3243710024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	401.08
09-13	3251640012	CHAMPION NATIONAL MAP CORPORATION	07/28/83	CALIFORNIA STATE MAP	119.50
09-13	3251640013	FEDERAL EXPRESS CORP.	08/08/83	SHIPMENT OF OFFICIAL DOCUMENT	12.47
09-13	3251640009	HELFT WORLD TRAVEL LTD.	08/29/8308/30/83	ROUND TRIP TRAVEL BY MEMBER WASH/SAN JOSE/WASH	785.00
09-13	3251640010	TAYA MARIE LEVINE	08/16/8309/02/83	ROUND TRIP TRAVEL BY STAFF (LEVINE) WASH/S.FRAN/WASH	379.00
09-13	3251640011	DON EDWARDS	08/16/83	TAXI FARE FROM AIRPORT TO CALIFORNIA STATE CAPITOL/SACRAMENTO	28.00
09-20	3263500019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	394.66
09-22	3263800026	'ALMANAC 84'	08/12/83	COPY OF 1984 POLITICAL ALMANAC	37.50
09-22	3263800021	FEDERAL EXPRESS CORP.	08/11/83	SHIPMENT OF OFFICIAL DOCUMENT	11.50
09-22	3263800025	CROWN COURIER SERVICE	08/25/83	DELIVERY OF OFFICIAL DOCUMENT	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-22	3263800023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	08/28/8309/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	36.40
09-22	3263800032	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/8309/30/83	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC	55.40
09-22	3263800017	DON EDWARDS	09/08/83	TAXI FARE WASH TO DULLES	32.00
09-22	3263800018	DON EDWARDS	09/10/83	TAXI FARE NATIONAL AIRPORT TO CAPITOL	10.00
09-22	3263800019	C & P TELEPHONE	08/01/8308/31/83	DATA TELEPHONE SERVICES	14.92
09-22	3263800035	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,580.03
09-22	3263800034	WESTERN UNION	08/01/8308/31/83	OFFICIAL TELEGRAPH SERVICE	26.42
09-23	3259310016	THOMAS J LANKFORD	08/23/8308/25/83	LABELS ON #10 ENVELOPES PRINT LETTER-2/C-T/S, PRINT-THEIR STOCK	304.96
09-23	3264710022	KENNETH E YEAGER	08/29/83	AIRFARE FOR STAFF (YEAGER) LOS ANGELES TO SAN JOSE	55.00
09-23	3264710025	KENNETH E YEAGER	08/31/83	PARKING FEE	2.00
09-23	3264710024	KENNETH E YEAGER	08/28/83	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
09-23	3264710021	KENNETH E YEAGER	08/29/8309/05/83	RENTAL CAR FOR USE BY STAFF (YEAGER) IN DISTRICT ON OFFICIAL BUSINESS	267.78
09-23	3264710023	KENNETH E YEAGER	08/29/83	GASOLINE FOR RENTAL CAR	19.30
09-28	3269890150	ALAMEDA INVESTORS	09/01/8309/30/83	RENT 1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
09-28	3269890151	MURCO DEVELOPMENT INC	09/01/8309/30/83	RENT 38750 PASEO PADRE PKWY FREMONT CA 94536	420.00
09-30	3273900323	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,755.40
09-30	3272570015	THE BUSINESS JOURNAL	09/09/8309/08/84	SUBSCRIPTION FOR SAN JOSE DISTRICT OFFICE	26.00
09-30	3272570016	PACIFIC TELEPHONE	08/04/8309/03/83	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	41.91
09-30	3272570017	PACIFIC TELEPHONE	07/22/8308/21/83	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	101.54
09-30	3272570018	CAPITOL DATA COMMUNICATIONS	08/31/83	COMPUTER SERVICES	160.00
09-30	3276260013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		429.98
09-30	3272570019	GSA, OAD, FINANCE DIVISION	09/22/83	FTS FOR DISTRICT OFFICE	30.98
				TOTAL	**39,157.12**

ADJUSTMENTS/REFUNDS

04-26	3238990020	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(58.00)
				TOTAL	**(58.00)**

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

07-07	3181820020	JACK EDWARDS	06/24/8306/26/83	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF AL (WASH-MOBILE-WASH)	466.00
07-09	3179600022	M. ANNETTA PRINCE	04/08/8306/14/83	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 213 MILES AT .24/MI	51.12
07-12	3192200022	BREWTON STANDARD	07/30/8307/30/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	16.20
07-15	3193400023	JACK EDWARDS	07/01/8307/31/83	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	31.15
07-18	3192690003	JACK EDWARDS	06/03/8306/04/83	MEMBER'S CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	60.94
07-18	3192690004	JACK EDWARDS	06/10/8306/13/83	MEMBER'S CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA.	64.89
07-18	3192390029	TEXACO, INC	05/23/8306/08/83	GASOLINE FOR TRAVELING IN DISTRICT OFFICE	85.31
07-20	3199800020	NEWSVEN, INC	06/01/8307/01/83	SUBSCRIPTION FOR ONE MONTH	6.95
07-20	3199800019	ADVANCED TECHNIQUES AND SYSTEMS	07/06/83	COMPUTER SERVICE	38.56
07-22	3200620022	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	68.00
07-25	3202310014	JACK EDWARDS	06/30/8307/11/83	R/T AIRLINE TICKET FROM WASH-MOBILE BY COMMCL AIRLINES W/STOP OVER IN B'HAM-MEET W/SBA OFCLS ON BUSS	533.00

07-27	3207890152	THE AMERICAN NATL BANK & TRUST CO	07/01/8307/30/83	RENT MOBILE 00000	625.00
07-27	3207640023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	222.48
07-28	3206420018	JACK EDWARDS	07/14/8307/17/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALA. BY COMMERCIAL AIRLINES (WASHINGTON-MOBILE-WASHINGTON).	466.00
07-29	3208540029	ADVANCED TECHNIQUES AND SYSTEMS	07/21/83	COMPUTER SERVICE	1,429.21
07-29	3208540028	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	168.95
07-31	3210900039	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		987.75
07-31	3213720014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		845.33
08-03	3203620025	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	153.42
08-08	3209800022	JACK EDWARDS	07/22/83	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALA BY COMMERCIAL AIRLINES (WASHINGTON-MOBILE)	233.00
08-08	3218600023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	222.26
08-12	3222520003	NEWSVEN, INC	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION FOR ONE MONTH	6.95
08-12	3223650017	ATMORE ADVANCE	09/30/8309/30/84	RENEW SUBSCRIPTION FOR ONE YEAR	15.50
08-12	3222520004	TEXACO, INC	06/27/83	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	38.89
08-12	3222600022	JACK EDWARDS	08/01/8308/31/83	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
08-12	3222520005	JACK EDWARDS	06/24/8306/26/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	89.46
08-12	3222520006	JACK EDWARDS	06/18/8306/20/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	118.05
08-12	3222520007	JACK EDWARDS	06/30/8307/10/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	418.56
08-12	3222520008	JACK EDWARDS	07/10/8307/11/83	CAR RENTAL WHILE IN BIRMINGHAM TO MEET WITH SBA ADMINISTRATOR REGARDING OFFICIAL BUSINESS	42.64
08-18	3224250016	CONGRESSIONAL ARTS CAUCUS	08/10/8312/31/83	MEMBERSHIP DUES FOR 1983	300.00
08-18	3227630026	JACK EDWARDS	08/05/83	ONE WAY FROM WASHINGTON TO MOBILE BY COMMERCIAL AIRLINES	233.00
08-18	3227630027	JACK EDWARDS	08/09/83	ONE WAY FROM MOBILE TO WASHINGTON BY COMMERCIAL AIRLINES	240.00
08-23	3229660021	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	189.76
08-29	3241530003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MOBILE AL 00000	1,814.00
08-29	3241530004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MOBILE AL 00000	151.00
08-29	3238890152	THE AMERICAN NATL BANK & TRUST CO	08/01/8308/30/83	RENT MOBILE 00000	625.00
08-31	3243900042	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		987.75
08-31	3244250035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		275.22
08-31	3237520019	ROBIN A DECK	08/14/8308/21/83	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA ON OFFICIAL BUSINESS	163.76
08-31	3237520020	ROBIN A DECK	08/14/8308/21/83	MEALS FOR SEVEN DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA	47.96
08-31	3243710025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	223.46
08-31	3244500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3243500014	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	46.00
09-09	3250800020	NEWSVEN, INC	08/01/8308/31/83	NEWSPAPER SUBSCRIPTION FOR ONE MONTH	6.95
09-09	3250800019	GENERAL DRAFTING COMPANY	08/25/83	300 WASHINGTON, DC MAPS AT .27 EACH	81.00
09-09	3250800021	CITIES SERVICE CO.	07/12/8307/28/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	69.39
09-09	3250800023	JACK EDWARDS	07/14/8307/17/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	145.60
09-09	3250800024	JACK EDWARDS	07/22/8307/25/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	86.25
09-09	3250800025	JACK EDWARDS	07/29/8308/01/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	103.37
09-09	3250800026	JACK EDWARDS	08/05/8308/09/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	218.50
09-09	3250800022	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	168.95
09-13	3252800010	CONGRESSIONAL STEEL CAUCUS	08/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
09-13	3252800011	TEXACO, INC	07/28/8308/25/83	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	54.25
09-13	3252800012	JACK EDWARDS	09/07/8309/11/83	ROUND TRIP TICKET TO FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASHINGTON/MOBILE/WASHINGTON).	480.00
09-20	3257530018	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	64.50
09-20	3263500020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	220.04
09-23	3259310027	THOMAS J LANKFORD	08/24/83	PRINT N/L-2/S-T/S NEWSLETTERS	458.00
09-23	3262710009	THE MONROE JOURNAL	09/30/8309/30/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	14.50
09-23	3264700024	JACK EDWARDS	09/01/8309/30/83	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	35.68
09-23	3263850013	CONGRESSIONAL SUNBELT COUNCIL	09/01/8309/30/83	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
09-23	3265570028	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR MOBILE OFFICE	163.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JACK EDWARDS—Continued					
09-30	3273900040	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		940.17
09-30	3276260034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		825.11
				TOTAL	**18,538.32**
OFFICE OF THE HON. MICKEY EDWARDS					
OFFICIAL EXPENSES					
07-07	3182330020	DATAMATICS	05/10/83		2,794.20
07-21	3201330023	THOMAS J LANKFORD	06/08/8306/14/83	XEROX 'DEAR COLLEAGUE' 4 PGS, XEROX LETTER	52.77
07-21	3201330024	THOMAS J LANKFORD	06/16/8306/28/83	XEROX 'DEAR COLLEAGUE' 5 ORDERS-CARDS-2/C-2 ORDERS	221.60
07-21	3201330025	MICKEY EDWARDS	07/01/83	REIMB FOR USE OF PERSONAL CAR WHILE GOING DC TO OKLAHOMA CITY, 1314 MI @ 24¢/MI	315.36
07-22	3200620023	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	5.00
07-25	3200490028	CONGRESSIONAL PHOTO SHOPPE	06/22/83	DEVELOPMENT OF FILM FROM NEIGHBORHOOD MEETINGS IN THE DISTRICT FOR THE NEWSLETTER	3.99
07-25	3200490029	LAWRENCE PHOTO OF OKLAHOMA	06/28/83	BLACK & WHITE PROCESSING OF FILM FROM MEETINGS IN DISTRICT FOR THE NEWSLETTER	14.50
07-25	3200850014	CHARLES MICHAEL THORNBRUGH	06/01/8306/30/83	REIMB FOR NEWSPAPERS FOR THE FIELD OFFICE IN PONCA CITY	26.25
07-25	3200850015	NATIONAL NEWS AGENCY	06/16/8312/31/83	RENEWAL OF NY TIMES FOR SIX MONTHS	104.00
07-25	3200850017	THE EDMOND EVENING SUN	07/01/8307/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	54.00
07-25	3200850019	LINDA KATHLEEN BLAYLOCK	06/01/8306/30/83	REIMB FOR NEWSPAPER PURCHASES FOR THE DISTRICT OFFICE	12.75
07-25	3200850008	JOHN W BRYANT	04/20/8306/24/83	REIMB FOR COPYING CHARGES	5.01
07-25	3200850012	CHARLES MICHAEL THORNBRUGH	06/04/8306/24/83	REIMB FOR COPYING & PHOTO SUPPLIES	7.16
07-25	3200850016	FEDERAL EXPRESS CORP.	06/09/83	INFORMATION SENT TO THE ADMINISTRATIVE ASST FROM THE DISTRICT OFFICE	18.29
07-25	3200850022	FEDERAL EXPRESS CORP.	06/14/83	INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE DISTRICT OFFICE	23.50
07-25	3200850023	PUBLIC SERVICE CO. OF OKLAHOMA	05/24/8306/24/83	ELECTRIC SERVICE FOR THE FIELD OFFICE IN BARTLESVILLE	43.63
07-25	3200850020	SOUTHWESTERN BELL	06/17/8307/16/83	MONTHLY AND TOLL CHARGES FOR THE PONCA CITY FIELD OFFICE	153.07
07-25	3200850021	SOUTHWESTERN BELL	06/23/8307/22/83	MONTHLY AND TOLL CHARGES FOR THE BARTLESVILLE FIELD OFFICE	180.34
07-25	3200490024	WARREN TRAVEL SERVICE	07/11/8307/15/83	AIRFARE FOR JOANN BARRY TO WASHINGTON & RETURN TO OKLAHOMA CITY	572.00
07-25	3200490025	WARREN TRAVEL SERVICE	05/02/8305/16/83	AIRFARE FOR JOANN BARRY TO WASHINGTON & RETURN TO OKLAHOMA CITY	278.00
07-25	3200490026	WARREN TRAVEL SERVICE	06/09/8306/29/83	AIRFARE FOR JOANN BARRY TO WASHINGTON & RETURN TO OKLAHOMA CITY	299.00
07-25	3200850024	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	MONTHLY COMPUTER SERVICE	1,900.00
07-25	3200850013	CHARLES MICHAEL THORNBRUGH	06/24/83	REIMB FOR EXPRESS MAIL	9.35
07-25	3200850030	JOHN W BRYANT	06/24/83	REIMB FOR EXPRESS MAIL CHARGES	9.35
07-25	3200850031	JOHN W BRYANT	06/07/8307/01/83	REIMB FOR LUNCHEON MEETINGS	21.50
07-25	3200850006	LINDA KATHLEEN BLAYLOCK	06/01/8306/30/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT FOR THE MEMBER - 415.4 MILES @ .24.	99.70
07-25	3200850007	JOHN W BRYANT	04/23/8306/30/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER - 926 MI @ .24 TOLLS & PRKG.	230.40
07-25	3200850011	CHARLES MICHAEL THORNBRUGH	06/01/8306/30/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER - 909 MILES @ .24 PER MILE.	218.16
07-25	3200850018	THOMAS J COLE	06/01/8306/30/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER - 732.6 MILES @ .24 PER MILE.	175.82
07-25	3200490027	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY & TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	430.34
07-27	3207890153	FRED L.THOMPSON	07/01/8307/30/83	RENT	400.00
07-27	3207890154	JIM MERRIFIELD	07/01/8307/30/83	RENT 114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
07-27	3207640024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.87
07-29	3201520028	COFFEE BUTLER SERVICE, INC	06/29/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	20.41

07-29	3201520029	COFFEE BUTLER SERVICE, INC	07/06/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	15.84
07-31	3210900226	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,684.81
07-31	3213720035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		297.33
08-08	3218600024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	375.49
08-12	3222520009	THOMAS J LANKFORD	07/18/8307/25/83	PRINT CARD - T/S; PRINT STATIONERY - T/S; CARDS - 1/C	100.90
08-12	3222560001	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	48.00
08-19	3229810025	INTERNATIONAL AUTOPEN CO	08/09/83	REPAIRS ON THE AUTOPEN MACHINE	35.00
08-19	3229810014	CONGRESSIONAL PHOTO SHOPPE	08/01/83	FILM PROCESSING AND DEVELOPMENT FOR PICTURES FOR THE NEWSLETTER	41.86
08-19	3229230025	GUTHRIE DAILY LEADER	07/26/8307/26/84	ONE YEARS SUBSCRIPTION TO THE NEWSPAPER FOR THE WASHINGTON OFFICE	48.00
08-19	3229230026	GUTHRIE DAILY LEADER	07/26/8307/26/84	ONE YEAR SUBSCRIPTION FOR THE NEWSPAPER FOR THE DISTRICT OFFICE	40.00
08-19	3229810008	LINDA KATHLEEN BLAYLOCK	07/01/8307/31/83	REIMBURSEMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	16.05
08-19	3229810010	FEDERAL EXPRESS CORP	07/27/83	INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE MEMBER	24.00
08-19	3229810016	FEDERAL EXPRESS CORP	07/05/83	INFORMATION SENT FROM THE DISTRICT OFFICE TO THE WASHINGTON OFICE	24.00
08-19	3229810017	FEDERAL EXPRESS CORP	06/24/83	INFORMATION SENT FROM THE DISTRICT FIELD REP TO THE MEMBER	23.50
08-19	3229810018	FEDERAL EXPRESS CORP	06/23/83	INFORMATION SENT FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	23.50
08-19	3229810019	FEDERAL EXPRESS CORP	06/27/83	INFORMATION SENT TO THE MEMBER BY THE ADMINSTRATIVE ASST	23.50
08-19	3229810021	FEDERAL EXPRESS CORP	07/13/83	INFORMATION SENT TO A CONSTITUENT FROM THE MEMBER	12.50
08-19	3229810022	FEDERAL EXPRESS CORP	07/19/83	INFORMATION SENT TO THE ADMINISTRATIVE ASSISTANT FROM THE SCHEDULER	24.00
08-19	3229810023	GSA, OAD, FINANCE DIVISION	01/31/83	SUPPLIES FROM THE SELF SERVICE STORE FOR THE DISTRICT OFFICE	3.68
08-19	3229810024	FEDERAL EXPRESS CORP	07/14/83	INFORMATION SENT FROM THE MEMBER	24.00
08-19	3229810026	FEDERAL EXPRESS CORP	07/07/83	INFORMATION SENT FROM THE SCHEDULER TO THE ADMINISTRATIVE ASSISTANT	12.50
08-19	3229810013	WARREN TRAVEL SERVICE	07/15/8307/18/83	AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	577.00
08-19	3229810015	WARREN TRAVEL SERVICE	07/05/83	AIRFARE FOR THE MEMBER FOR ONE WAY - FROM OKLAHOMA CITY TO WASHINGTON	286.00
08-19	3229810020	NATIONAL CAR RENTAL SYSTEM	07/15/8307/18/83	RENTAL CAR FOR THE MEMBER WHILE IN THE DISTRICT	100.80
08-19	3229810007	LINDA KATHLEEN BLAYLOCK	07/01/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT 23.1 MI @ 24¢/MI	5.54
08-19	3229810012	THOMAS J COLE	07/01/8307/31/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER 463.4 MI @ 24¢/MI.	111.22
08-19	3229230023	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR THE WASHINGTON CONGRESSIONAL OFFICE MADE IN SUPPORT OF THE OFFICE	85.09
08-19	3229810011	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE	191.79
08-19	3229810009	WESTERN UNION	07/25/83	CHARGES FOR A MESSAGE TO A CONSTITUENT FROM THE MEMBER	26.45
08-19	3229230024	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY AND TOLL CHARGES FOR THE TELEPHONE SERVICE IN THE DISTRICT OFFICE	381.27
08-23	3229660024	CHARLES MICHAEL THORNBRUGH	07/01/8307/29/83	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FROM NEWSTAND	34.25
08-23	3229660027	PUBLIC SERVICE CO. OF OKLAHOMA	06/24/8307/26/83	ELECTRIC SERVICE FOR THE FIELD OFFICE IN BARTLESVILLE 1200 E. FRANK PHILLIPS	61.71
08-23	3229660025	SOUTHWESTERN BELL	07/17/8308/16/83	MONTHLY AND TOLL CHARGES FOR THE PONCA CITY FIELD OFFICE	103.64
08-23	3229660026	SOUTHWESTERN BELL	07/23/8308/22/83	MONTHLY AND TOLL CHARGES FOR THE BARTLESVILLE FIELD OFFICE	189.18
08-23	3229660022	CHARLES MICHAEL THORNBRUGH	07/01/8307/29/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 340 MI AT .24/MI	81.60
08-23	3229660023	CHARLES MICHAEL THORNBRUGH	07/26/83	CHAMBER LUNCHEON MEETING	11.00
08-25	3237700003	NEW YORK TIMES	04/04/8307/03/83	RENEWAL OF NEWSPAPER FOR THREE MONTHS	32.50
08-26	3236310023	COFFEE BUTLER SERVICE, INC	08/03/83	COFFEE SERVICE FOR THE CONSTITUENTS VISITING THE CONGRESSIONAL OFFICE	20.41
08-29	3241530005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OKLAHOMA CITY OK 00000	2,957.00
08-29	3241530006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OKLAHOMA CITY OK 00000	548.00
08-29	3238890153	FRED L.THOMPSON	08/01/8308/30/83	RENT	400.00
08-29	3238890154	JIM MERRIFIELD	08/01/8308/30/83	RENT 114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
08-31	3243900226	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,493.51
08-31	3244250014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		434.96
08-31	3243710026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.32
08-31	3244500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3243500015	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	197.00
09-09	3250820002	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
09-20	3258580007	LINDA KATHLEEN BLAYLOCK	08/01/8308/31/83	REIMB FOR NEWSPAPERS FOR THE DISTRICT OFFICE - PURCHASED FROM NEWSTAND	11.85
09-20	3258580009	CHARLES MICHAEL THORNBRUGH	08/01/8308/31/83	REIMB FOR NEWSPAPERS FOR THE PONCA CITY FIELD OFFICE - PURCHASED FROM NEWSTAND	28.75
09-20	3258580006	JOHN W BRYANT	07/06/8308/30/83	REIMB FOR COPYING FOR THE FIELD OFFICE IN BARTLESVILLE	3.22
09-20	3258580001	BARTLESVILLE HOLIDAY INN	09/01/83	LODGING FOR THE MEMBER, TOM COLE & INGRID CHRISTNER WHILE TRAVELING IN DISTRICT	98.39
09-20	3258580005	JOHN W BRYANT	08/01/8309/01/83	USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT FOR THE MEMBER, TOLL & PARKING - 1139 MI @ .24.	281.06
09-20	3258580008	CHARLES MICHAEL THORNBRUGH	08/01/8308/31/83	USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER - 1,150 MILES @ .24 PER MILE	276.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3258580002	BARTLESVILLE HOLIDAY INN	08/23/8308/25/83	FOOD AND LODGING FOR JAN POWELL WHILE TRAVELING IN THE DISTRICT	67.07
09-20	3258580003	WILLIAMS PLAZA	09/01/83	LODGING FOR ELIZABETH COFFEE WHILE TRAVELING IN THE DISTRICT	37.00
09-20	3258580004	NORTHWEST HILTON INN	08/27/8308/31/83	FOOD AND LODGING FOR INGRID CHRISTNER & ELIZABETH COFFEE WHILE TRAVELING IN DISTRICT	292.38
09-20	3263500021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	291.60
09-21	3259720029	THOMAS J LANKFORD	08/08/8308/09/83	XEROX LETTER - 3 PAGES PRINT MEETING CARDS - 5 ORDERS	2,137.29
09-21	3257310025	NEWKIRK HERALD JOURNAL	09/10/8309/10/84	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR-FOR THE DISTRICT OFFICE IN OKLAHOMA CITY (RENEWAL)	10.50
09-21	3257310026	OKLAHOMA COUNTY NEWSPAPERS, INC	09/14/8309/14/84	SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR FOR DISTRICT OFFICE IN OKLAHOMA CITY (RENEWAL)	8.32
09-21	3259720027	BARTLESVILLE EXAMINER - ENTERPRISE	10/08/8310/08/84	RENEWAL FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	60.00
09-21	3257310023	PUBLIC SERVICE CO. OF OKLAHOMA	07/26/8308/24/83	MONTHLY ELECTRIC SERVICE AT THE FIELD OFFICE IN BARTLESVILLE-1200 E FRANK PHILLIPS BARTLESVILLE, OK.	90.14
09-21	3257310029	FEDERAL EXPRESS CORP	08/02/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE	24.00
09-21	3257310030	FEDERAL EXPRESS CORP.	07/22/83	INFORMATION SENT TO WASHINGTON FROM THE DISTRICT OFFICE	24.00
09-21	3259720022	FEDERAL EXPRESS CORP.	08/17/83	INFORMATION SENT TO THE FIELD REP FROM THE WASHINGTON OFFICE	24.00
09-21	3259720030	THOMAS J LANKFORD	08/08/83	CARDS - 1/C	20.00
09-21	3257310024	SOUTHWESTERN BELL	08/23/8309/22/83	MONTHLY & TOLL CHGS FOR THE BARTESVILLE FIELD OFFICE 981/336-5436	242.50
09-21	3257310028	SOUTHERN BELL	08/17/8309/16/83	MONTHLY AND TOLL CHGS FOR TELEPHONE SERVICE FOR THE PONCA CITY FIELD OFFICE 405/762-8121	194.88
09-21	3259720023	WARREN TRAVEL SERVICE	08/27/8309/02/83	AIRFARE FOR ELIZABETH COFFEE FROM WASHINGTON TO OKLAHOMA CITY & RETURN	379.00
09-21	3259720024	WARREN TRAVEL SERVICE	08/27/8309/02/83	AIRFARE FOR INGRID CHRISTNER FROM WASHINGTON TO OKLAHOMA CITY & RETURN	379.00
09-21	3259720025	WARREN TRAVEL SERVICE	07/31/8308/21/83	AIRFARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON & RETURN	577.00
09-21	3259720026	WARREN TRAVEL SERVICE	08/23/8309/01/83	AIRFARE FOR JAN POWELL FROM WASHINGTON TO OKLAHOMA CITY & RETURN	304.00
09-21	3259720020	MICKEY EDWARDS	08/27/8309/02/83	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT DURING RECESS 1014 MILES AT 24¢/MILE	243.36
09-21	3259720021	JOANN BARRY	08/22/8309/02/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 475 MILES AT 24¢/MI	114.00
09-21	3259720028	THOMAS J COLE	08/01/8308/31/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER 1096.3 MI AT 24¢/MI	263.11
09-21	3257310027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY AND TOLL CHGS FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	518.06
09-22	3263800027	NINA O MAY	08/15/83	ARTWORK ON FLYER, TYPESET, LAYOUT AND PRINTING 230,000 NEWSLETTERS FOR CONSTITUENTS	4,350.00
09-22	3263800029	THE NEW YORK TIMES SALES, INC.	04/04/8308/16/83	PAYMENT TO THE NEW YORK TIMES	47.50
09-22	3263800028	GSA, OAD, FINANCE DIVISION	08/18/83	SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	90.25
09-22	3263800030	FEDERAL EXPRESS CORP.	08/23/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE OKLAHOMA DISTRICT OFFICE FOR THE MEMBER	15.00
09-22	3263800031	LINDA KATHLEEN BLAYLOCK	08/01/8308/28/83	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT	129.48
09-28	3269890153	FRED L.THOMPSON	09/01/8309/30/83	RENT	400.00
09-28	3269890154	JIM MERRIFIELD	09/01/8309/30/83	RENT 114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
09-30	3273900225	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,492.26
09-30	3276260014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		372.51
				TOTAL	**36,125.70**

ADJUSTMENTS/REFUNDS

04-26	3238990021	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(32.50)
				TOTAL	**(32.50)**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

07-13	3189310001	IRIS M. BERNHARDT	05/05/83	197 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28

07-13	3189310002	IRIS M. BERNHARDT	05/06/83	98 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	23.52
07-13	3189310004	IRIS M. BERNHARDT	05/07/83	160 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	38.40
07-13	3189310005	IRIS M. BERNHARDT	05/19/83	197 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
07-13	3189310003	IRIS M. BERNHARDT	05/06/83	ONE NIGHT'S LODGING FOR IRIS BERNHARDT WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	38.90
07-15	3192430012	CURRENT WAVE	05/01/8305/01/84	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	12.00
07-15	3192430017	VISA, FIRST VIRGINIA BANK	06/20/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	16.00
07-15	3192430018	VISA, FIRST VIRGINIA BANK	06/21/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	16.62
07-15	3192430019	VISA, FIRST VIRGINIA BANK	06/21/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	24.00
07-15	3192430022	VISA, FIRST VIRGINIA BANK	06/13/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	26.90
07-15	3192430023	VISA, FIRST VIRGINIA BANK	06/15/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.00
07-15	3192430020	SOUTHWESTERN BELL	05/15/8306/14/83	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	362.12
07-15	3192430016	VISA, FIRST VIRGINIA BANK	06/20/8306/20/83	ROUND TRIP AIRFARE (DC TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	240.00
07-15	3192430021	DIALCOM, INCORPORATED	07/01/83	MONTHLY FEE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF MAY	1,048.34
07-15	3192430013	VISA, FIRST VIRGINIA BANK	06/21/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.87
07-15	3192430014	VISA, FIRST VIRGINIA BANK	06/21/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.15
07-15	3192430015	VISA, FIRST VIRGINIA BANK	06/22/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.69
07-15	3192430024	VISA, FIRST VIRGINIA BANK	06/20/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.46
07-15	3192430025	VISA, FIRST VIRGINIA BANK	06/20/83	ONE NIGHT'S LODGING, GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STAT US IN THE DISTRICT	26.28
07-15	3192430026	VISA, FIRST VIRGINIA BANK	06/21/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.31
07-22	3202710016	POSTMASTER	07/07/83	100 - 20¢ STAMPS	20.00
07-27	3207890155	SOWERS' BROTHERS ENTERPRISES	07/01/8307/30/83	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
07-27	3207890156	WENDALL BAILEY PONTIAC,GMC,AMC,JEEP CO	06/24/8307/30/83	RENT MOBILE	709.16
07-27	3207620026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	244.43
07-31	3210900297	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,313.67
07-31	3213720015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,255.02
07-31	3213320006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		49.40
08-03	3210460011	WEST PLAINS GAZETTE	01/01/8312/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT-PERIODICAL FOR OFFICIAL USE IN THE WASHINGTON OFFICE	25.00
08-03	3210460012	WEST PLAINS GAZETTE	01/01/8312/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT PERIODICAL FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	25.00
08-03	3209800028	THOMAS J LANKFORD	06/16/83	PRINT LETTERHEAD - T/S	178.80
08-03	3210460001	CANEDY SIGN COMPANY	06/30/83	FEE FOR LETTERING CONGRESSIONAL MOBILE OFFICE	149.50
08-03	3210460014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-03	3210460021	UNITED TELEPHONE SYSTEM	06/26/8307/25/83	MONTHLY TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	147.07
08-03	3209800023	VISA, FIRST VIRGINIA BANK	06/24/8306/27/83	ROUND TRIP AIRFARE (DC TO ST LOUIS TO CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS.	379.00
08-03	3210460009	VISA, FIRST VIRGINIA BANK	07/15/8307/17/83	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MBR ON OFC'L BUSS IN THE DIST.	339.00
08-03	3210460015	VISA, FIRST VIRGINIA BANK	06/30/8307/11/83	ROUND TRIP AIRFARE (DC TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	160.00
08-03	3210460020	C & P TELEPHONE	06/01/8306/30/83	MONTHLY CHARGE FOR DATASET	45.17
08-03	3210460008	ANNA ELIZABETH MILLER	07/12/83	MEAL FOR ANNA E. MILLER & KAREN LAWRENCE OF THE VETERANS ADMIN. WHILE ON OFFICIAL BUSINESS IN THE DIST.	6.78
08-03	3209310024	VISA, FIRST VIRGINIA BANK	07/13/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	23.50
08-03	3209310026	VISA, FIRST VIRGINIA BANK	07/04/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	22.51
08-03	3209310027	VISA, FIRST VIRGINIA BANK	07/07/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	25.62
08-03	3209800024	VISA, FIRST VIRGINIA BANK	06/24/83	GASOLINE FOR EIGHTH DISTRICT MOIBLE OFFICE	15.00
08-03	3209800025	VISA, FIRST VIRGINIA BANK	06/24/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	28.00
08-03	3210460018	GEORGE E. SIMMONS	07/02/83	AIRPLANE RENTAL	275.00
08-03	3210460019	LARRY HORNBACK	07/02/83	PILOT SERVICE	155.00
08-03	3209800026	VISA, FIRST VIRGINIA BANK	06/29/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	31.50
08-03	3210460010	VISA, FIRST VIRGINIA BANK	07/16/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS	31.50
08-03	3209310001	LLOYD F SMITH	06/01/83	117 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	28.08
08-03	3209310002	LLOYD F SMITH	06/03/83	186 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	44.64
08-03	3209310003	LLOYD F SMITH	06/06/83	85 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	20.40
08-03	3209310004	LLOYD F SMITH	06/08/83	170 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	40.80
08-03	3209310005	LLOYD F SMITH	06/22/83	108 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	25.92
08-03	3209310006	LLOYD F SMITH	06/09/83	171 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	41.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209310008	LLOYD F SMITH	06/23/83	109 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	26.16
08-03	3209310009	LLOYD F SMITH	06/27/83	72 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	16.32
08-03	3209310011	LLOYD F SMITH	06/29/83	46 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	11.04
08-03	3209310031	LLOYD F SMITH	06/30/83	72 MI @ 24¢/MILE OFFICIAL TRAVEL STATUS IN THE DISTRICT	17.28
08-03	3209310007	LLOYD F SMITH	06/09/83	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.40
08-03	3209310012	LLOYD F SMITH	06/29/83	MEAL FOR LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.00
08-03	3209310028	VISA, FIRST VIRGINIA BANK	07/11/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.95
08-03	3209310029	VISA, FIRST VIRGINIA BANK	07/11/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
08-03	3209310030	VISA, FIRST VIRGINIA BANK	07/12/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.21
08-03	3210460006	ANNA ELIZABETH MILLER	07/10/83	ONE NIGHT'S LODGING FOR ANNA E. MILLER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.51
08-03	3210460007	ANNA ELIZABETH MILLER	07/11/83	MEAL FOR ANNE E. MILLER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.84
08-03	3210460023	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	5.79
08-03	3209800027	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33
08-08	3209310025	GREG BRANUM	04/07/8306/24/83	8TH DISTRICT MOBILE OFFICE MAINTENANCE, WASH	21.50
08-08	3210460022	SAM E STORY	06/30/83	REIMB FOR PROCESSING OF SLIDES OF THE IRISH WILDERNESS FIELD INSPECTION TOUR RE: LEGIS. AFFECTING DIST.	67.20
08-08	3209310014	GREG BRANUM	05/02/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.67
08-08	3209310022	WENDELL BAILEY PONTIAC, GMC AMC JEEP CO	07/12/83	GASOLINE AND MAINTENANCE FOR 8TH DISTRICT MOBILE OFFICE	39.01
08-08	3210460002	IRIS M. BERNHARDT	06/02/83	197 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-08	3210460003	IRIS M. BERNHARDT	06/09/83	197 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-08	3210460004	IRIS M. BERNHARDT	06/16/83	197 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-08	3210460005	IRIS M. BERNHARDT	06/23/83	197 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-08	3210460016	IRIS M. BERNHARDT	06/25/83	198 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.52
08-08	3210460017	IRIS M. BERNHARDT	06/30/83	197 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-08	3209310013	GREG BRANUM	05/02/83	MEAL FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.67
08-08	3209310015	GREG BRANUM	05/03/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.57
08-08	3209310016	GREG BRANUM	05/03/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.93
08-08	3209310017	GREG BRANUM	05/06/83	MEALS FOR GREGORY C BRANUM, MEMBER, AND SAM E STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	17.59
08-08	3209310018	GREG BRANUM	05/06/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.88
08-08	3209310019	GREG BRANUM	05/07/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.94
08-08	3209310020	GREG BRANUM	06/07/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.86
08-08	3209310021	GREG BRANUM	07/12/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.50
08-08	3209310023	GREG BRANUM	07/13/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.82
08-08	3218630026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	244.21
08-12	3222630009	LETTERCOMM, INC.	07/15/83	PRINTING AND PROCESSING CHARGES FOR CONSTITUENT COMMUNICATIONS	145.06
08-12	3222630010	THE FOUNDATION CENTER	08/05/83	ONE COPY OF THE FOUNDATION DIRECTORY INCLUDING THE CURRENT SUPPLEMENT F/OFCL USE IN CAPE GIRARDEAU OFC.	55.00
08-12	3222630011	R L POLK AND CO	07/25/83	1983 CAPE GIRARDEAU CITY DIRECTORY FOR OFFICIAL USE IN HE CAPE GIRARDEAU DISTRICT OFFICE	65.00
08-12	3222630006	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	1983 DUES	200.00
08-12	3222630012	VISA, FIRST VIRGINIA BANK	07/14/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	35.70
08-12	3222630013	VISA, FIRST VIRGINIA BANK	07/18/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	31.50
08-12	3222630014	VISA, FIRST VIRGINIA BANK	07/19/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	29.00
08-12	3222630015	VISA, FIRST VIRGINIA BANK	07/22/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	29.50
08-12	3222630016	VISA, FIRST VIRGINIA BANK	07/24/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	33.00
08-12	3222630025	VISA, FIRST VIRGINIA BANK	07/26/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	21.00

08-12	3222630026	VISA, FIRST VIRGINIA BANK	07/27/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	20.00
08-12	3222630021	SOUTHWESTERN BELL	06/15/8307/14/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	405.06
08-12	3222600024	VISA, FIRST VIRGINIA BANK	04/25/83	ONE WAY AIRFARE (CAPE GIRARDEAU TO ST LOUIS TO DC) FOR MEMBER ON OFCL BUSINESS IN THE DISTRICT	233.00
08-12	3222600023	VISA, FIRST VIRGINIA BANK	04/15/8304/20/83	R/T AIRFARE DC TO ST LOUIS TO SPRINGFIELD TO ST LOUIS TO DC FOR JOE HUNTER ON OFCL BUSS IN THE DISTRICT.	446.00
08-12	3222630020	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY CHARGE FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF JUNE	1,031.00
08-12	3222630007	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/83	MEAL FOR MEMBER, BILL BIRTCIL AND DENNIS THOMAS WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT.	14.85
08-12	3222630008	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/83	MEAL FOR MEMBER AND DR. JACK KINDER WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	13.60
08-12	3222630017	VISA, FIRST VIRGINIA BANK	07/26/83	1 NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.16
08-12	3222630018	VISA, FIRST VIRGINIA BANK	07/26/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.98
08-12	3222630019	VISA, FIRST VIRGINIA BANK	07/27/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.90
08-12	3222630022	VISA, FIRST VIRGINIA BANK	07/25/83	ONE NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
08-12	3222630023	VISA, FIRST VIRGINIA BANK	07/25/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.67
08-12	3222630024	VISA, FIRST VIRGINIA BANK	07/26/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.42
08-19	3229670001	BAILEY GAS	08/01/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE (INCLUDES MAINTENANCE ON MOBILE OFFICE)	31.95
08-19	3229670006	VISA, FIRST VIRGINIA BANK	07/28/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	25.50
08-19	3229670007	VISA, FIRST VIRGINIA BANK	08/01/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	21.00
08-19	3229670011	VISA, FIRST VIRGINIA BANK	08/03/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	26.00
08-19	3229670012	VISA, FIRST VIRGINIA BANK	08/08/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	24.00
08-19	3229670013	VISA, FIRST VIRGINIA BANK	08/08/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	30.00
08-19	3229670014	VISA, FIRST VIRGINIA BANK	08/10/83	GASOLINE FOR 8TH DISTRICT MOBILE OFFICE	27.00
08-19	3229670015	EMERSON MOBIL STATION	07/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	32.00
08-19	3229670018	UNITED TELEPHONE SYSTEM	07/26/8308/25/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	150.16
08-19	3229670016	C & P TELEPHONE	07/01/8307/31/83	MONTHLY CHARGE FOR DATASET	45.17
08-19	3229670002	IRIS M. BERNHARDT	07/07/83	197 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28
08-19	3229670003	IRIS M. BERNHARDT	07/14/83	207 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	49.68
08-19	3229670004	IRIS M. BERNHARDT	07/21/83	258 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	61.92
08-19	3229670005	IRIS M. BERNHARDT	07/28/83	196 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	47.04
08-19	3229670008	VISA, FIRST VIRGINIA BANK	08/01/83	ONE NIGHTS LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
08-19	3229670009	VISA, FIRST VIRGINIA BANK	08/01/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.17
08-19	3229670010	VISA, FIRST VIRGINIA BANK	08/02/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.47
08-19	3229670017	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	18.49
08-19	3229670019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33
08-19	3229670020	GSA, OAD, FINANCE DIVISION	01/05/8305/31/83	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	110.00
08-24	3236600030	POSTMASTER	08/11/83	100 20 CENT STAMPS	20.00
08-29	3241530007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CAPE GIRARDEAU, MO.	1,225.00
08-29	3238890155	SOWERS' BROTHERS ENTERPRISES	08/01/8308/30/83	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
08-29	3238890156	WENDALL BAILEY PONTIAC,GMC,AMC,JEEP CO	08/01/8308/30/83	RENT MOBILE	575.00
08-31	3243900297	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,282.86
08-31	3244250036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		242.26
08-31	3243810026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	245.41
09-06	3243500016	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	85.50
09-13	3252500033	POSTMASTER	08/23/83	100 - 20¢ STAMPS	20.00
09-14	3256530013	VISA, FIRST VIRGINIA BANK	08/16/83	GASOLINE FOR EIGHTH DISTIRCT MOBILE OFFICE	24.00
09-14	3256530016	VISA, FIRST VIRGINIA BANK	08/17/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	29.00
09-14	3256530017	VISA, FIRST VIRGINIA BANK	08/17/8308/28/83	R/T AIR FARE - DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS/DC - FOR SAM STORY, JR FOR OFCL BUSS OF THE DISTRICT.	259.00
09-14	3256530018	VISA, FIRST VIRGINIA BANK	08/12/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.52
09-14	3256200004	ANNA ELIZABETH MILLER	08/14/83	183 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	43.92
09-14	3256200005	LLOYD F SMITH.	07/05/83	55 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	13.20
09-14	3256200006	LLOYD F SMITH	07/07/83	112 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	26.88
09-14	3256200007	LLOYD F SMITH	07/12/83	175 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.00
09-14	3256200008	LLOYD F SMITH	07/12/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	4.68
09-14	3256530014	VISA, FIRST VIRGINIA BANK	08/16/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.87
09-14	3256530015	VISA, FIRST VIRGINIA BANK	08/17/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTIRCT	2.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	3256530019	VISA, FIRST VIRGINIA BANK	08/12/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.52
09-14	3256530020	VISA, FIRST VIRGINIA BANK	08/15/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28
09-14	3256530021	VISA, FIRST VIRGINIA BANK	08/15/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.16
09-14	3256530022	VISA, FIRST VIRGINIA BANK	08/16/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.42
09-20	3255440023	AMBASSADOR PRINTING	08/23/83	PRINTING & PROCESSING OF CONSTITUENT COMMUNICATIONS	4,235.00
09-20	3255440024	CAPITOL HILL GRAPHICS	08/22/83	PROCESSING OF CONSTITUENT COMMUNICATIONS	379.23
09-20	3256540025	THOMAS J LANKFORD	08/09/83	PRINT HEADING & SIG ON THEIR LETTERS	104.76
09-20	3256540015	LLOYD F SMITH	08/23/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	30.00
09-20	3256540016	LLOYD F SMITH	08/23/83	CHARGE FOR MEETING ROOM FOR FARM DINNER	10.00
09-20	3256540018	LLOYD F SMITH	08/26/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	13.00
09-20	3256700015	SOUTHWESTERN BELL	07/15/8308/14/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	447.12
09-20	3255440025	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY CHARGE FOR COMPUTER SVCS INCLUDING DUAL ACCESS CHGS FOR THE MO OF JULY & FEE F/LETTER PRINTING.	2,020.10
09-20	3255440026	JEFF DEWITT'S AUCTION CO	08/15/83	FEE FOR AIRPLANE RENTAL FOR MEMBER IN DISTRICT	225.00
09-20	3255440027	LARRY HORNBACK	08/15/83	FEE FOR PILOT SERVICE FOR MEMBER IN DISTRICT	45.00
09-20	3256700029	VISA, FIRST VIRGINIA BANK	08/11/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.00
09-20	3256700030	VISA, FIRST VIRGINIA BANK	08/13/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	25.00
09-20	3256540017	LLOYD F SMITH.	08/24/83	MEALS FOR GREGORY C BRANUM, SAM STORY, JR, LLOYD F SMITH & MEMBER WHILE IN OFCL TRAVEL STATUS IN DIST.	18.67
09-20	3256540019	LLOYD F SMITH	08/26/83	MEALS FOR GREGORY C BRANUM, SAM STORY, JR, LLOYD F SMITH & MEMBER WHILE ON OFCL BUSS OF THE DISTRICT.	29.06
09-20	3256540021	IRIS M. BERNHARDT	08/01/83	85 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	20.40
09-20	3256540022	IRIS M. BERNHARDT	08/04/83	197 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
09-20	3256540023	IRIS M. BERNHARDT	08/12/83	197 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
09-20	3256700007	LLOYD F SMITH	08/09/83	119 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	28.56
09-20	3256700008	LLOYD F SMITH	08/10/83	143 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	34.32
09-20	3256700009	LLOYD F SMITH	08/16/83	85 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	20.40
09-20	3256700016	IRIS M. BERNHARDT	08/15/83	77 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.48
09-20	3256700018	IRIS M. BERNHARDT	08/17/83	266 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	63.84
09-20	3256700019	IRIS M. BERNHARDT	08/22/83	32 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	7.68
09-20	3256700020	IRIS M. BERNHARDT	08/24/83	56 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	13.44
09-20	3256700021	LLOYD F SMITH	07/14/83	103 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.72
09-20	3256700023	LLOYD F SMITH	07/26/83	137 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	32.88
09-20	3256700024	LLOYD F SMITH	07/28/83	56 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	13.44
09-20	3256700025	LLOYD F SMITH	08/08/83	206 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	49.44
09-20	3256700027	IRIS M. BERNHARDT	08/25/83	197 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28
09-20	3256540020	LLOYD F SMITH	08/26/83	MEAL WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.57
09-20	3255540024	IRIS M. BERNHARDT	08/16/83	ONE NIGHT'S LODGING FOR IRIS BERNHARDT WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	19.00
09-20	3256700010	LLOYD F SMITH	08/22/83	MEALS FOR MEMBER, GREGORY C. BRANUM, LLOYD F. SMITH & SAM STORY, JR. WHILE IN OFCL TVL STATUS IN DIST.	22.21
09-20	3256700011	LLOYD F SMITH	08/23/83	MEALS FOR LLOYD F. SMITH & GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.90
09-20	3256700012	SAM E STORY	08/27/83	ONE NIGHT'S LODGING FOR SAM E. STORY, JR. WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	38.02
09-20	3256700017	IRIS M. BERNHARDT	08/17/83	ONE NIGHT'S LODGING FOR IRIS BERNHARDT WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	19.00
09-20	3256700022	LLOYD F SMITH	07/16/83	MEALS FOR MEMBER, LLOYD F. SMITH & ANNA ELIZABETH MILLER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT.	23.84

09-20	3256700026	IRIS M. BERNHARDT	08/24/83	MEAL FOR IRIS BERNHARDT WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	7.81
09-20	3256700028	IRIS M. BERNHARDT	08/25/83	MEAL FOR IRIS BERNHARDT WHILE ON OFFICIAL BUSINESS OF THE DISTRICT (AGRICULTURE APPRECIATION BBQ).	10.00
09-20	3263440026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	241.99
09-20	3256700013	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
09-20	3256700014	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.33
09-22	3262700014	VISA, FIRST VIRGINIA BANK	08/10/83	EIGHTH DISTRICT MOBILE OFFICE MAINTENANCE SUPPLIES - PAPER TOWELS, WINDEX	12.41
09-22	3262700019	VISA, FIRST VIRGINIA BANK	08/20/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.25
09-22	3262700015	VISA, FIRST VIRGINIA BANK	08/11/83	MEAL FOR GREGORY C. BRANUM & MBR WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	15.38
09-22	3262700016	GREG BRANUM	08/11/83	MEAL FOR GREGORY C. BRANUM & MBR WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.06
09-22	3262700017	GREG BRANUM	08/12/83	MEAL FOR GREGORY C. BRANUM & MBR WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	5.95
09-22	3262700007	VISA, FIRST VIRGINIA BANK	08/23/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM & LLOYD F. SMITH WHILE IN OFCL TVL STATUS IN THE DISTRICT.	30.49
09-22	3262700008	VISA, FIRST VIRGINIA BANK	08/25/83	MEALS FOR MBR, GREGORY C. BRANUM, LLOYD F. SMITH & SAM E. STORY, JR WHILE IN OFCL TVL STATUS IN DIST.	13.10
09-22	3262700009	VISA, FIRST VIRGINIA BANK	08/24/83	MEALS FOR MBR, GREGORY C. BRANUM, LLOYD F. SMITH & SAM E. STORY, JR WHILE ON OFCL TVL STATUS IN DIST.	31.92
09-22	3262700010	VISA, FIRST VIRGINIA BANK	08/25/83	ONE NIGHT'S LODGING FOR SAM E. STORY, JR GREGORY C. BRANUM, MBR & LLOYD F. SMITH WHILE ON OFCL TVL STAT.	59.15
09-22	3262700011	VISA, FIRST VIRGINIA BANK	08/26/83	MEAL FOR MBR, GREGORY C. BRANUM, & SAM E. STORY, JR. WHILE IN OFCL TVL STATUS IN THE DIST (FARM TOUR).	10.57
09-22	3262700012	GREG BRANUM	07/22/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.47
09-22	3262700013	GREG BRANUM	08/02/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.85
09-22	3262700018	VISA, FIRST VIRGINIA BANK	08/19/83	MEAL FOR MBR, GREG BRANUM, SAM STORY, & LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT.	18.84
09-22	3262700020	VISA, FIRST VIRGINIA BANK	08/22/83	MEAL FOR GREGORY BRANUM & LLOYD SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DIST (DURING FARM TOUR).	33.80
09-22	3262700021	VISA, FIRST VIRGINIA BANK	08/24/83	MEAL FOR MEMBER, GREG BRANUM, SAM STORY, & LLOYD SMITH WHILE IN OFCL TVL STATUS IN THE DISTRICT	27.40
09-23	3263860011	VISA, FIRST VIRGINIA BANK	09/07/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	35.14
09-23	3263860015	VISA, FIRST VIRGINIA BANK	09/09/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	41.50
09-23	3263860016	VISA, FIRST VIRGINIA BANK	08/27/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	27.00
09-23	3263860017	VISA, FIRST VIRGINIA BANK	09/02/83	R/T AIRFARE (CAPE GIRARDEAU/CHICAGO/CAPE GIRARDEAU) FOR LLOYD SMITH WHILE ON OFCL BUSINESS OF THE DIST.	256.00
09-23	3263860018	VISA, FIRST VIRGINIA BANK	09/02/83	R/T AIRFARE (DC/CHICAGO/DC) FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	337.00
09-23	3263860019	VISA, FIRST VIRGINIA BANK	09/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	17.86
09-23	3263860020	GREG BRANUM	09/06/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	9.45
09-23	3263860022	PLAZA GIFTS & OFFICE SUPPLIES	09/06/83	OFFICE SUPPLIES FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	41.90
09-23	3263860028	VISA, FIRST VIRGINIA BANK	08/24/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	20.00
09-23	3263860029	VISA, FIRST VIRGINIA BANK	08/25/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	26.00
09-23	3263860021	UNITED TELEPHONE SYSTEM	08/26/8309/25/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	139.76
09-23	3263860025	C & P TELEPHONE	08/01/8308/31/83	MONTHLY CHARGE FOR DATASET	45.17
09-23	3263860023	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	MEAL FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	17.50
09-23	3263860024	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	MEAL FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS OF THE DISTRICT	15.90
09-23	3263860030	GREG BRANUM	08/26/83	EIGHTY MILES @ .24 PER MILE WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	19.20
09-23	3263860012	VISA, FIRST VIRGINIA BANK	09/07/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	29.44
09-23	3263860013	VISA, FIRST VIRGINIA BANK	09/07/83	MEAL FOR GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.15
09-23	3263860014	VISA, FIRST VIRGINIA BANK	09/07/83	ONE INGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.50
09-23	3263860026	VISA, FIRST VIRGINIA BANK	08/24/83	LODGING FOR LLOYD F SMITH AND GREGORY C BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT, 1 NIGHT.	38.90
09-23	3263860027	VISA, FIRST VIRGINIA BANK	08/24/83	MEAL FOR GREGORY C BRANUM AND LLOYD F SMITH WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.10
09-28	3269890155	SOWERS' BROTHERS ENTERPRISES	09/01/8309/30/83	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
09-28	3269890156	WENDALL BAILEY PONTIAC,GMC,AMC,JEEP CO	09/01/8309/30/83	RENT MOBILE	575.00
09-29	3269420017	SUPERINTENDENT OF DOCUMENTS	09/16/83	COPY OF 'CATALOG OF FEDERAL DOMESTIC ASSISTANCE' FOR OFFICIAL USE IN THE WASHINGTON OFFICE	32.00
09-29	3271710028	POSTMASTER	09/16/83	200 20¢ STAMPS	40.00
09-29	3269420015	VISA, FIRST VIRGINIA BANK	09/12/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	35.00
09-29	3269420016	VISA, FIRST VIRGINIA BANK	09/14/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	22.00

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3273900295	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,274.71
09-30	3276260035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		928.51
09-30	3269590003	VISA, FIRST VIRGINIA BANK	08/06/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	31.85
09-30	3269590004	VISA, FIRST VIRGINIA BANK	08/07/8308/08/83	CHARGE FOR CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	109.61
09-30	3269590007	VISA, FIRST VIRGINIA BANK	08/27/8308/28/83	CHARGE FOR CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	98.22
09-30	3269590005	VISA, FIRST VIRGINIA BANK	08/15/83	ONE NIGHT'S LODING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	19.00
09-30	3269590006	VISA, FIRST VIRGINIA BANK	08/27/83	ONE NIGHT'S LODGING FOR MEMBER WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	38.02
				TOTAL	**30,934.69**

OFFICE OF THE HON. DAVID F EMERY

OFFICIAL EXPENSES

07-21	3196320023	C & P TELEPHONE	12/01/8212/31/82	DATASET CHGS FOR PARTIAL MONTH OF DEC, 1982 FUNDS	29.33
				TOTAL	**29.33**

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

07-07	3179580021	CAPITOL HILL GRAPHICS	06/06/83	COMPOSITION & PASTEUP SUMMER '83 4 PAGE TABLOID; NEWSLETTER; CAMERA WORK; 3 HALF TONES, AUTHORS CHANGES.	335.34
07-07	3179580020	CLAY GAINES REAL ESTATE	05/01/8305/31/83	PHOTOCOPIES FOR MAY FOR WOODWARD DISTRICT OFFICE (241 COPIES)	60.25
07-07	3179580023	S.W. BELL TELEPHONE CO	05/29/8306/28/83	SERVICE, EQUIPMENT AND CALLS FOR WOODWARD DISTRICT OFFICE	76.10
07-07	3179580024	GLENN ENGLISH	06/19/8306/20/83	R/T AIR FARE (DC/OKLAHOMA CITY/DC) FOR THE MEMBER ON OFCL BUSS TO THE 6TH DISTRICT OF OK	686.00
07-07	3179580022	ANDERSON JACOBSON, INC	05/01/8305/30/83	RENTAL AGREEMENT FOR AD-342 450 BAUD COUPLER OA FOR MONTH OF MAY	19.00
07-07	3179580025	GLENN ENGLISH	06/19/8306/20/83	CAR RENTAL FOR OFFICIAL BUSINESS IN 6TH DISTRICT OF OK FOR MEMBER	48.94
07-07	3179580028	GLENN ENGLISH	06/20/83	PARKING FOR MEMBER DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK	.75
07-07	3179580026	GLENN ENGLISH	06/19/8306/20/83	LODGING FOR OFFICIAL TRIP TO 6TH DISTRICT OF OK FOR MEMBER	73.39
07-07	3179580027	GLENN ENGLISH	06/19/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK FOR MEMBER	4.42
07-07	3179580019	C & P TELEPHONE	05/01/8305/31/83	TOTAL OFFICIAL TOLL CHARGES FOR THE MONTH OF MAY	19.29
07-22	3200620024	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	89.00
07-25	3202310015	AMBASSADOR PRINTING	06/20/83	247M SUMMER '83 TABLOID	4,570.00
07-25	3202310016	DAVID R RAMAGE	07/05/83	260,000 QUESTIONNAIRES 1898	4,557.00
07-25	3202310019	CLAY GAINES REAL ESTATE	06/01/8306/30/83	PHOTOCOPIES FOR JUNE FOR WOODWARD DISTRICT OFFICE, 180 MI @ 25¢	45.00
07-25	3202310020	S.W. BELL TELEPHONE CO	05/11/8306/10/83	SERVICE, EQUIPMENT AND ITEMIATION CALLS FOR PHONE SERVICE IN ENID DISTRICT OFFICE	119.68
07-25	3202310021	S.W. BELL TELEPHONE CO	06/29/8307/28/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONE SERVICE IN WOODWARD DISTRICT OFFICE	85.10
07-25	3202310022	S.W. BELL TELEPHONE CO	06/13/8307/12/83	SERVICE, EQUIPMENT FOR PHONE SERVICE IN OKLA CITY OFFICE	39.44
07-25	3202310017	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES-TIAS FOR FTS IN DISTRICT OFFICE	291.50
07-25	3202310018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES-TIAS FOR FTS IN DISTRICT OFFICE	19.50
07-27	3207890157	CLAY GAINES REAL ESTATE	07/01/8307/30/83	RENT 1120 9TH ST WOODWARD,OK73801	300.00
07-27	3207640027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	258.40
07-31	3210900256	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,585.49
07-31	3213720036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		176.17
07-31	3213320007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00

08-05	3210610003	SAVIN CORPORATION	01/30/8302/28/83	EXCESS METER USAGE FOR COPIER IN DISTRICT OFFICE	167.93
08-05	3210610004	SAVIN CORPORATION	02/28/8303/31/83	EXCESS METER USAGE FOR COPIER IN DISTRICT OFFICE	179.52
08-05	3210610001	SOUTHWESTERN BELL	07/13/8308/12/83	SERVICE AND EQUIPMENT FOR PHONE SERVICE IN DISTRICT OFFICE	34.25
08-05	3210610002	SOUTHWESTERN BELL	06/11/8307/10/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR THE PHONE SERVICE IN THE ENID DISTRICT OFFICE	119.38
08-05	3210610007	C & P TELEPHONE	06/01/8306/30/83	TOTAL OFFICIAL TOLL CHARGES FOR WASHINGTON OFFICE	43.05
08-05	3210610005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS PHONE IN DISTRICT OFFICE	206.60
08-05	3210610006	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS PHONE IN WOODWARD DISTRICT OFFICE	22.28
08-08	3218600027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	258.16
08-11	3221320019	DAVID R RAMAGE	07/28/8308/01/83	OPEN MEETING SCHEDULE-AUG, DEAR FRIEND-SCHEDULE LETTER	1,441.20
08-11	3221320020	ANDERSON JACOBSON, INC	07/01/8307/31/83	LEASE FOR AD-342 BAUD COUPLER OA	19.00
08-11	3217350030	KENNETH R TALLEY	04/08/8307/21/83	MILEAGE FOR TRIPS ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER, 186 MI @ 24¢	44.64
08-12	3223310011	CLAY GAINES REAL ESTATE	07/06/8307/29/83	PHOTOCOPIES FOR JULY FOR THE WOODWARD DISTRICT OFFICE, 224 MI @ 25¢	56.00
08-12	3223310010	GLENN ENGLISH	07/15/8307/17/83	REIMB FOR CAR RENTAL ON OFFICIAL TRIP TO 6TH DIST OKLAHOMA	72.42
08-12	3222630027	GLENN ENGLISH	06/10/83	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	62.54
08-22	3231330016	DAVID R RAMAGE	08/10/83	500 CALLING CARDS TALLEY	24.00
08-22	3231330018	BENCHMARK SYSTEMS	08/17/83	12 NEC M/S RIBBON, 12 NEC FABRIC BLUE RIBBON	113.00
08-22	3231330017	SOUTHWESTERN BELL	07/29/8308/28/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN OKLAHOMA CITY DISTRICT OFFICE	96.13
08-22	3231330015	C & P TELEPHONE	07/01/8307/31/83	TOTAL OFFICIAL TOLL CHGS FOR THE MONTH OF JULY	112.03
08-29	3241530008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OKLAHOMA CITY, OK	4,145.00
08-29	3241530009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OKLAHOMA CITY, OK	219.00
08-29	3241530010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OKLAHOMA CITY, OK	333.00
08-29	3238890157	CLAY GAINES REAL ESTATE	08/01/8308/30/83	RENT 1120 9TH ST WOODWARD,OK73801	300.00
08-31	3243900255	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,564.23
08-31	3244250015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		242.33
08-31	3243710029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	259.47
08-31	3244500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		81.25
09-06	3243500017	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	154.25
09-14	3250650012	BENCHMARK SYSTEMS	08/29/83	NEC COURIER 72 THIMBLE (4) PLUS DELIVERY CHARGES	79.00
09-14	3250650015	SOUTHWESTERN BELL	08/13/8309/12/83	SERVICE, EQUIPMENT AND OTHER INSTALLATION CHARGES FOR PHONE IN DISTRICT OFFICE	41.58
09-14	3250650016	SOUTHWESTERN BELL	07/11/8308/10/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	173.29
09-14	3250350025	GLENN ENGLISH	08/21/8308/30/83	R/T AIRFARE, DC TO OKLAHOMA CITY, OK ON OFFICIAL BUSINESS	299.00
09-14	3250650011	ANDERSON JACOBSON, INC	08/01/83	RENTAL FOR AD-342 450 BAUD COUPLER OA	19.00
09-14	3250350027	GLENN ENGLISH	08/23/8308/27/83	GAS PURCHASED FOR OFFICIAL BUSINESS DURING TRIP TO 6TH DISTRICT OKLAHOMA (CAR & AIRPLANE)	219.15
09-14	3250350026	GLENN ENGLISH	08/21/8308/30/83	LODGING DURING TRIP TO 6TH DIST OKLAHOMA ON OFFICIAL BUSINESS	357.43
09-14	3250350028	GLENN ENGLISH	08/20/8308/28/83	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS	41.22
09-14	3250650013	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	384.26
09-14	3250650014	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	12.45
09-15	3255700028	DAVID R RAMAGE	08/11/83	104,000 AUGUST 26 & 27 SCHEDULE CARDS #470	709.00
09-19	3252560009	LEO C. JARDOT	08/17/8308/30/83	R/T AIR FARE FOR TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - DC/OKLAHOMA CITY/DC.	279.00
09-19	3252560010	LEO C. JARDOT	08/17/8308/30/83	CAR RENTAL FOR USE DURING OFFICIAL TRIP TO 6TH DISTRICT AT REQUEST OF MEMBER	392.11
09-19	3252560011	LEO C. JARDOT	08/20/8308/27/83	GASOLINE PURCHASED DURING OFFICIAL TRIP TO 6TH DISTRICT AT REQUEST OF MEMBER	73.05
09-19	3252560012	LEO C. JARDOT	08/17/8308/30/83	LODGING & MEALS DURING OFCL TRIP TO 6TH DISTRICT AT REQUEST OF THE MEMBER (EXCLUDING EVENING OF 8/20).	469.99
09-19	3252560013	LEO C. JARDOT	08/17/8308/25/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT AT REQUEST OF THE MEMBER	34.87
09-20	3257530019	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3263500024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	255.73
09-23	3262710010	DAVID R RAMAGE	09/06/83	5,000 LETTERHEADS, #1570	135.00
09-23	3262710011	CLAY GAINES REAL ESTATE	08/02/8308/31/83	271 PHOTOCOPIES FOR AUGUST 271 MILES AT 25¢	67.75
09-23	3262710012	BENCHMARK SYSTEMS	08/08/83	NEC M/S BLUE PLUS DELIVERY RIBBON	113.00
09-23	3262710013	S.W. BELL TELEPHONE CO	08/29/8309/28/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR WOODWARD DISTRICT OFFICE	87.10
09-26	3266520026	SAVIN CORPORATION	05/31/8306/30/83	ESTIMATED METER USAGE	173.72
09-26	3266520023	GLENN ENGLISH	09/16/8309/17/83	R/T AIR FARE FOR TRIP TO 6TH DIST OF OK ON OFFICIAL BUSINESS (DC/OKLAHOMA CITY/DC)	330.00
09-26	3266520024	GLENN ENGLISH	09/16/8309/17/83	CAR RENTAL WHILE ON OFFICIAL TRIP IN THE 6TH DISTRICT OF OK	34.61
09-26	3266520025	GLENN ENGLISH	09/16/8309/17/83	LODGING & MEAL FOR TRIP TO 6TH DISTRICT OF OK ON OFFICIAL BUSINESS	60.76
09-26	3266520027	C & P TELEPHONE	08/01/8308/31/83	TOTAL OFFICIAL TOLL CHARGES FOR AUGUST	205.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266520028	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	497.27
09-26	3266520029	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS FOR FTS PHONE IN WOODWARD DISTRICT OFFICE	46.20
09-28	3269890157	CLAY GAINES REAL ESTATE	09/01/8309/30/83	RENT 1120 9TH ST WOODWARD,OK73801	300.00
09-30	3273900254	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,485.69
09-30	3272570021	TODD/ALLEN PRINTING	08/30/83	1000 WELCOME TO WASHINGTON BROCHURE - FULL COLOR MAP	284.00
09-30	3272570022	BENCHMARK SYSTEMS	09/14/83	NEC FABRIC BLUE RIBBON PLUS DELIVERY	113.00
09-30	3272570023	BENCHMARK SYSTEMS	09/06/83	NEC FABRIC BLUE RIBBON PLUS DELIVERY	113.00
09-30	3272570024	S.W. BELL TELEPHONE CO	09/13/8310/12/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	36.62
09-30	3272570025	S.W. BELL TELEPHONE CO	08/11/8309/10/83	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR PHONE IN ENID DISTRICT OFFICE	131.74
09-30	3272570020	ANDERSON JACOBSON, INC	09/01/83	LEASE FOR AD-342 450 BAUD COUPLER OA FOR SEPT	19.00
09-30	3276260015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		414.78
				TOTAL	**35,387.17**

OFFICE OF THE HON. BEN ERDREICH

OFFICIAL EXPENSES

07-09	3179600023	BEN ERDREICH	06/04/83	MOTEL ROOM FOR OVERNIGHT STAY WHILE TRAVELING BY CAR FROM B'HAM TO WASH	21.84
07-09	3179600025	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	975.00
07-09	3179600024	BEN ERDREICH	05/27/83	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
07-09	3179600026	C & P TELEPHONE	04/30/8305/31/83	LONG DISTANCE CALLS	9.33
07-15	3192300021	BEN ERDREICH	06/16/83	REIMB FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES BY GPO	21.00
07-15	3192300018	THE WALL STREET JOURNAL	05/12/8310/12/84	18 MONTH SUBSCRIPTION TO NEWSPAPER	132.00
07-15	3192300019	CITY PUBLISHING CO	04/06/83	CROSS REFERENCE DIRECTORY	83.00
07-15	3192300022	A. H. CATHER PUBLISHING CO, INC	04/13/83	FRONT SHEETS OF CONSTITUENT FORMS FOR DISTRICT OFFICE	32.00
07-15	3192300017	BEN ERDREICH	06/23/8306/25/83	TAXI FARE FROM WASH, NATIONAL R/T AF TO DIST FOR OFCL BUSS; WASH-B'HAM-WASH, PKING AT AP IN DIST, TAXIS.	296.50
07-15	3192300016	JOHN B WILSON	06/01/8306/27/83	234.7 MILES @ 24¢/MI FOR DISTRICT TRAVEL	56.33
07-15	3192300023	ANITA LACY BOLES	06/03/8306/20/83	147.8 MI @ 24¢/MILE FOR DISTRICT TRAVEL	35.47
07-15	3192300024	ROBERT G THOMAS	05/23/8306/16/83	116 MI @ 24¢/MILE FOR DISTRICT TRAVEL	27.84
07-15	3192300025	MARSHA DENISE MOORE	06/25/83	117 MI @ 24¢/MILE FOR DISTRICT TRAVEL	28.08
07-15	3192300020	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES FOR CAUCUS	250.00
07-20	3199800023	BEN ERDREICH	07/04/8307/04/83	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASHINGTON/BIRMINGHAM/WASHINGTON	246.00
07-20	3199800025	BEN ERDREICH	07/08/8307/09/83	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSS - WASH/BIRMINGHAM, AL/WASH; TAXI FROM NATIONAL AIRPORT.	294.00
07-20	3199800024	BEN ERDREICH	06/24/83	GASOLINE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	10.00
07-20	3199800021	ANITA LACY BOLES	06/25/83	126.9 MILES @ .24 PER MILE FOR OFFICIAL DISTRICT TRAVEL	30.46
07-20	3199800022	HARRIET L DOSS	06/06/8306/16/83	97.6 MILES @ .24 PER MILE FOR OFFICIAL DISTRICT TRAVEL	23.42
07-22	3200620025	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	85.75
07-27	3207620020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	270.43
07-28	3203520023	CANTRELL/CUTTER PRINTING, INC	06/20/8306/30/83	PRINTING OF MEETING CARDS FOR COMMUNITY OFFICE HOURS IN DISTRICT	650.87
07-28	3203520022	THE BIRMINGHAM NEWS- POST HERALD	08/05/8302/02/84	SUBSCRIPTION TO LOCAL NEWSPAPERS	95.68
07-28	3203520026	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES	39.00
07-28	3203520030	BIRMINGHAM AREA CHAMBER OF COMMERCE	07/01/8307/01/84	1 YEAR SUBSCRIPTION TO BIRMINGHAM MAGAZINE	10.00
07-28	3203520027	EXECUTIVE OFFICE SERVICE, INC	06/28/83	SUPPLIES (EASELS) FOR DISTRICT OFFICE	58.00

07-28	3203520028	A. H. CATHER PUBLISHING CO, INC.	06/02/8306/21/83	DISTRICT OFFICE SUPPLIES (FORMS)	198.00
07-28	3203520029	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR JULY	975.00
07-28	3203520021	C & P TELEPHONE	06/10/83	LONG DISTANCE CALL RE: OFFICIAL BUSINESS	1.05
07-28	3203520024	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	327.26
07-28	3203520025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	712.90
07-31	3210900235	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,651.13
07-31	3213720016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		551.80
08-08	3210510028	CANTRELL/CUTTER PRINTING, INC.	07/24/83	PRINTING FOR NEWSLETTER & MEETING CARDS	5,485.95
08-08	3210510025	ROBERT G THOMAS	07/14/8307/18/83	HOTEL, MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	215.29
08-08	3210510026	BEN ERDREICH	07/24/8307/25/83	R/T AIR FARE TO DISTRICT ON OFCL BUSS: WASH, DC/BIRMINGHAM/WASH, DC TAXI TO/FROM NATIONAL AIRPORT.	268.00
08-08	3210510024	ROBERT G THOMAS	07/14/8307/18/83	R/T AIR FARE FROM DISTRICT FOR OFFICIAL BUSINESS: BIRMINGHAM/WASHINGTON/BIRMINGHAM	246.00
08-08	3218630020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	349.23
08-08	3210510027	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	505.86
08-09	3215630026	ROBERT G THOMAS	07/25/83	FILM FOR CAMERA FOR TAKING PICTURES OF CONGRESSMAN FOR NEWSLETTER FILE	4.18
08-09	3215630025	JOHN B WILSON	06/28/8307/28/83	437.3 MILES AT .24/MI FOR OFFICIAL TRAVEL IN DISTRICT	104.95
08-18	3224250017	LANIER BUSINESS PRODUCTS INC.	07/22/83	RIBBONS FOR THE LANIER WORD PROCESSOR	240.00
08-18	3224250019	BEN ERDREICH	07/29/8307/30/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS; WASH-B'HAM-WASH; TAXI FROM NATL AIRPORT	296.70
08-18	3224250018	ROBERT G THOMAS	07/31/83	ONE-WAY AIR FARE FROM DISTRICT TO WASHINGTON	160.00
08-18	3224250020	ITT DIALCOM,INC	08/01/8308/31/83	DIALCOM COMPUTER SERVICES FOR MONTH OF AUGUST	975.00
08-18	3224250021	ACTION DATA PROCESSING INC	07/15/83	DATA ENTRY FOR COMPUTER	5,109.72
08-19	3228700024	DAVID R RAMAGE	08/08/83	PRINTING OF MEETING NOTICES	409.75
08-19	3228700025	A. H. CATHER PUBLISHING CO, INC.	06/30/83	PRINTING FOR COMMUNITY OFFICE HOURS	662.50
08-19	3228700022	THE BIRMINGHAM NEWS- POST HERALD	09/12/8312/11/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	47.84
08-19	3228700021	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/8306/03/83	LUNCH W/CONSTITUENTS IN MEMBER'S DINING ROOM FOR PURPOSE OF DISCUSSING LEGISLATION	53.60
08-19	3228700023	ADELINE FEIDELSON KAHN	07/08/8307/25/83	107.6 MILES AT 24¢ PER MILE FOR DISTRICT TRAVEL	25.82
08-29	3241530011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BIRMINGHAM, AL	3,251.00
08-31	3243900235	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,080.93
08-31	3244250037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		459.07
08-31	3243810029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	271.64
09-06	3243500018	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	82.50
09-20	3255430033	DEBRA R CURRY	08/11/83	PHOTOS PROCESSED FOR NEWSLETTER	9.52
09-20	3255430028	HARRIET L DOSS	08/08/83	NEWSTAND COPY OF B'HAM NEWS	1.25
09-20	3255430031	FEDERAL EXPRESS CORP.	08/19/83	FEDERAL EXPRESS OF OFFICIAL PAPERS FROM DISTRICT TO WASH OFFICE	24.00
09-20	3255430021	JERRY KENNEDY	08/11/8308/18/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH-B'HAM-WASH	246.00
09-20	3255430029	ROYAL LEASING INC	08/09/8308/12/83	CAR RENTAL FOR CONGRESSMAN WHILE IN THE DISTRICT	45.00
09-20	3255430023	JERRY KENNEDY	08/11/8308/18/83	PARKING & GASOLINE	23.50
09-20	3255430024	CHARLES CROCKROM	07/30/8308/18/83	287 MILES @ .24 A MILE FOR DISTRICT TRAVEL; PARKING B'HAM AIRPORT WHILE ON OFFICIAL BUSINESS	74.88
09-20	3255430025	ANITA LACY BOLES	08/13/8308/17/83	274.6 MILES @ .24 A MILE FOR DISTRICT TRAVEL; PARKING WHILE ON OFFICIAL BUSINESS	70.91
09-20	3255430026	JOHN B WILSON	07/30/8309/06/83	662.4 MILES @ .24 A MILE FOR DISTRICT TRAVEL	158.97
09-20	3255430027	HARRIET L DOSS	07/18/8308/08/83	185 MILES @ .24 A MILE FOR DISTRICT TRAVEL	44.40
09-20	3255430030	ROYAL LEASING INC	08/11/8308/18/83	CAR RENTAL FOR JERRY KENNEDY ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.	126.00
09-20	3255430022	JERRY KENNEDY	08/11/8308/18/83	HOTEL, MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	175.33
09-20	3257530020	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	36.50
09-20	3263440020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	267.41
09-20	3255430032	WESTERN UNION TELEGRAPH COMPANY	07/06/8307/19/83	MAILGRAMS FOR OFFICIAL BUSINESS	15.60
09-29	3269700011	ANITA LACY BOLES	09/08/83	PHOTO PRINTS FOR DISTRICT OFFICE	6.66
09-29	3269700013	DAVID R RAMAGE	09/14/83	PRINTING OF SCHEDULE CARDS FOR COMMUNITY OFFICE HOURS IN DISTRICT	302.80
09-29	3269700017	AMBASSADOR PRINTING	08/30/8309/12/83	PRINTING OF AUGUST NEWSLETTER SEPTEMBER ISSUE UPDATE, & LABELLING OF SEPT. ISSUE UPDATE	6,366.00
09-29	3269700012	CITY PUBLISHING CO	09/13/83	TWO BIRMINGHAM & SUBURBAN CROSS REFERENCE DIRECTORIES FOR WASH & DISTRICT OFFICES	168.00
09-29	3269700015	BEN ERDREICH	09/08/8309/09/83	R/T AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS WASH, B'HAM, WASH	246.00
09-29	3269700016	BEN ERDREICH	09/08/8309/09/83	TAXI TO & FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS TO DISTRICT	25.00
09-29	3269700019	JUDY A. WEINSTEIN	09/15/83	PHOTOS PROCESSED FOR OFFICE PHOTO FILE	4.23
09-29	3269700010	ADELINE FEIDELSON KAHN	08/13/8309/09/83	134 MILES AT 24¢ A MILE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	32.16
09-29	3269700014	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	431.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEN ERDREICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3269700018	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	591.84
09-30	3273900234	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,062.23
09-30	3269590015	LEEDS NEWS	08/04/8308/04/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	6.42
09-30	3269590009	ANITA LACY BOLES	09/11/8309/16/83	HOTEL, MEALS & TAXIS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	570.79
09-30	3269590014	JOHN B WILSON	09/11/8309/16/83	HOTEL, MEALS, TAXI & PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	564.99
09-30	3269590011	BEN ERDREICH	08/09/8308/14/83	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH/B'HAM/WASH	289.00
09-30	3269590008	ANITA LACY BOLES	09/11/8309/16/83	R/T AIR FARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS - B'HAM/WASH/B'HAM	246.00
09-30	3269590013	JOHN B WILSON	09/11/8309/16/83	R/T AIR FARE - BIRMINGHAM/WASHINGTON - OFFICIAL BUSINESS	246.00
09-30	3276260036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		580.18
09-30	3269590012	BEN ERDREICH	08/09/8308/10/83	TAXI TO AIRPORT; PARKING AT AIRPORT AND GAS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	24.00
09-30	3269590010	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS COLLECT TO WASHINGTON OFFICE	2.12
				TOTAL	**41,604.74**

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

07-20	3200870025	JOHN N ERLENBORN	06/01/8306/30/83	JANITORIAL SERVICE FOR DISTRICT OFFICE THRU LOVE CLEANING SERVICE, LAGRANGE, IL	129.60
07-20	3200870026	JOHN N ERLENBORN	06/02/8307/01/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	165.20
07-20	3200870027	JOHN N ERLENBORN	05/24/8306/24/83	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.	27.22
07-20	3200870028	JOHN N ERLENBORN	07/03/8307/06/83	ROUND-TRIP AIR FARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	260.00
07-20	3196630004	POSTMASTER	06/09/83	800 20 CENT STAMPS, 300 40 CENT STAMPS, 200 17 CENT STAMPS, 100 13 CENT STAMPS	327.00
07-20	3200870029	JOHN N ERLENBORN	07/03/8307/06/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	139.66
07-21	3196320024	ATTENTION! INC.	06/14/83	15,000 LETTERS TO NEW CONSTS INCLUDING LABELING, INSERTING INTO ENVEL, SORTING & BUNDLING-DEL TO P OFCS.	285.00
07-21	3196320025	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE BILL (FTS) DISTRICT OFFICE	36.19
07-25	3202310023	ILLINOIS BELL TELEPHONE COMPANY	06/25/8307/24/83	DISTRICT OFFICE TELEPHONE SERVICE	379.46
07-25	3202310024	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL-TOLL SERVICE	4.08
07-27	3207890158	OFFICE PARK OF HINSDALE	07/01/8307/30/83	RENT 911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
07-27	3207640028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	240.04
07-31	3210900362	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,055.34
07-31	3213720037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		243.23
08-08	3214620022	ATTENTION! INC.	07/21/83	COMPUTER SERVICES RELATED TO NEWSLETTERS	809.63
08-08	3214620023	JOHN N ERLENBORN	07/21/8307/24/83	ROUND-TRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	287.00
08-08	3214620025	JOHN N ERLENBORN	07/12/83	PICTURE-TAKING SESSION IN DISTRICT OFFICE, INCLUDING PRINTS FOR NEWSPAPERS & CONGRESSIONAL REPORTS.	96.00
08-08	3214620024	JOHN N ERLENBORN	07/21/8307/24/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	102.07
08-08	3218600028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	239.80
08-12	3223650028	NAPERVILLE SUN PRINTING CO.	07/20/83	PRINTING OF 140,000 CONGRESSIONAL REPORTS	4,153.50
08-12	3223650029	MAILING CENTER OF OAK BROOK, INC.	08/02/83	LABELING, SORTING AND BAGGING AND DELIVERY OF 137,646 CONGRESSIONAL REPORTS	1,610.46
08-12	3223650026	JOHN N ERLENBORN	07/01/8308/02/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILL	169.92
08-12	3223650027	JOHN N ERLENBORN	06/21/8307/28/83	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY AND SCHMITT, CHICAGO, ILL	52.43
08-12	3223650030	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE BILL (FTS) DISTRICT OFFICE	36.19
08-22	3231330020	JOHN N ERLENBORN	07/01/8307/31/83	JANITORIAL SERVICE-DISTRICT OFFICE-FROM LOVE CLEANING SERVICE, LAGRANGE, IL	129.60

08-22	3231330019	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	DISTRICT OFFICE TELEPHONE SERVICE	380.54
08-24	3235810022	THOMAS J LANKFORD	08/09/83	BLANK MC CARDS & ENV	30.00
08-29	3238890158	OFFICE PARK OF HINSDALE	08/01/8308/30/83	RENT 911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
08-31	3243900362	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,055.34
08-31	3244250016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		360.46
08-31	3241700006	JOHN N ERLENBORN	08/09/83	RESTAURANT EXPENSES - MEETING W/CONSTITUENTS	60.14
08-31	3241700007	JOHN N ERLENBORN	08/08/8308/12/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	165.97
08-31	3243710030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	241.11
08-31	3241700008	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE BILL (FTS) DISTRICT OFFICE	36.19
08-31	3244500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-06	3243500019	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3255870001	JOHN N ERLENBORN	08/03/8308/26/83	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMITT, CHICAGO, IL	27.22
09-20	3255870019	JOHN N ERLENBORN	08/01/8308/31/83	JANITORIAL SERVICE - DISTRICT OFFICE - FROM LOVE CLEANING SERVICE, LAGRANGE, IL	129.60
09-20	3263500025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.37
09-23	3262710015	JOHN N ERLENBORN	08/02/8308/31/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	149.46
09-23	3262710016	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	DISTRICT OFFICE TELEPHONE SERVICE	425.26
09-23	3262710014	C & P TELEPHONE	07/01/8307/31/83	PHONE BILL - TOLL SERVICE	39.85
09-28	3269890158	OFFICE PARK OF HINSDALE	09/01/8309/30/83	RENT 911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
09-29	3271710029	POSTMASTER	09/12/83	800 - 20¢ STAMPS, 200 - 17¢ STAMPS	194.00
09-30	3273900360	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,055.34
09-30	3276260016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		379.99
				TOTAL	**28,005.26**

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

09-13	3252800013	C & P TELEPHONE	12/01/8212/31/82	TOLL CHARGES	20.77
				TOTAL	**20.77**

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

07-07	3181800028	GRAY RATHER	07/07/8307/09/83	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
07-07	3181820021	HOOK'S JACK & JILL FOOD CENTER	05/02/83	PAPER SUPPLIES FOR DISTRICT OFFICE	12.17
07-07	3181820022	HOOK'S JACK & JILL FOOD CENTER	06/18/83	PAPER SUPPLIES FOR DISTRICT OFFICE	18.00
07-07	3181800027	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/8306/12/83	DISTRICT OFFICE TELEPHONE SERVICES (MARSHALLTOWN)	27.54
07-11	3189800012	HOUSE INFORMATION SYSTEMS	06/03/83	COMPUTER USAGE AND PERSONNEL SUPPORT	300.00
07-19	3195310021	MICHAEL D RALSTON	06/04/83	ACCOMPANY CONGRESSMAN TO MARSHALLTOWN, ALLISON, CHARLES CITY, OSAGE WAVERLY, GRUNDY CTR, 236 MI @ 20¢.	47.20
07-19	3195310024	KRISTI LIVINGSTON	06/24/83	ACCOMPANY CONGRESSMAN TO EVANSDALE AND TAMA, 140 MI @ 20¢/MILE	28.00
07-19	3195310025	KRISTI LIVINGSTON	06/25/83	ACCOMPANY CONGRESSMAN TO DECORAH AND VINTON, 305 MI @ 20¢/MILE	61.00
07-19	3195310020	MICHAEL D RALSTON	06/02/83	ATTEND MEETINGS IN IOWA CITY 223 MI @ 20¢/MILE	44.60
07-19	3195310022	MICHAEL D RALSTON	06/06/83	ATTEND MEETINGS IN CEDAR RAPIDS, AND IOWA CITY, 227 MI @ 20¢/MILE	45.40
07-19	3195310023	MICHAEL D RALSTON	06/30/83	ATTEND CHAMBER OF COMMERCE MEETING IN VINTON AND WATERLOO, 82 MI @ 20¢/MI	16.40
07-19	3195310026	KRISTI LIVINGSTON	06/30/83	ATTEND CHAMBER OF COMMERCE MEETING IN VINTON AND WATERLOO (MILEAGE ONLY TO LAPORTE CITY) 30 MI @ 20¢/MI.	6.00
07-20	3199800026	COOPER EVANS	07/01/8307/11/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/WATERLOO/DC	438.00
07-21	3199710023	MODERN BUSINESS SYSTEMS INC	06/21/83	OFFICE SUPPLIES (PAPER) FOR DISTRICT OFFICE - WATERLOO	27.20
07-21	3199710024	THOMAS J LANKFORD	06/17/83	WEEKLY COLUMN PRINTING SERVICE	44.00
07-21	3199710025	THOMAS J LANKFORD	06/24/83	WEEKLY COLUMN PRINTING SERVICE	42.40
07-21	3199710029	KCRG-TV 9	06/28/83	VIDEOTAPE OF PRESS CONFERENCE ON DAIRY INVESTIGATION	42.56
07-21	3201330031	DON CLENDENNEN	06/01/8306/30/83	FEE FOR MONTHLY JANITORIAL SERVICE (WATERLOO DISTRICT OFFICE)	50.00
07-21	3199710026	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/8306/27/83	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO)	120.85
07-21	3199710027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199710028	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
07-22	3200620053	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	42.50
07-25	3202310025	AMS MICROGRAPHICS CENTER	06/01/8306/30/83	CONSTITUENT COMMUNICATION-SURVEY DOCUMENTS	250.60
07-27	3207890159	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/8307/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
07-27	3207890160	JOHNSON COUNTY REALTY CO	07/01/8307/30/83	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
07-27	3207890161	RIVER PLAZA,VERN D NELSON	07/01/8307/30/83	RENT 162 W 4TH WATERLOO,IA 50701	660.00
07-27	3202520028	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE SERVICE (TOLL-FREE SERVICE)	192.04
07-27	3202520029	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE TOLL CALLS	77.71
07-27	3207520006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	325.79
07-31	3210900138	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		847.79
07-31	3213720017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		257.78
08-03	3209800029	THOMAS J LANKFORD	07/05/8307/15/83	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	1,312.34
08-08	3210510029	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/8307/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA) - INCLUDES CREDIT FOR DUPLICATE VOUCHER FOR 4/83 SVC.	.07
08-08	3220550006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	325.55
08-09	3216700006	COMMODITY RESEARCH BUREAU, INC.	09/16/8312/16/83	SUBSCRIPTION RENEWAL	111.00
08-09	3216700007	COMPTROLLER DATA PROCESSING	07/06/83	LIST FOR CONSTITUENT COMMUNICATION	88.11
08-11	3221320021	BONNEVILLE SATELLITE CORPORATION	06/10/83	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR PUBLIC SERVICE BRAODCASTING	145.00
08-11	3221320022	BONNEVILLE SATELLITE CORPORATION	07/12/83	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR PUBLIC SERVICE BROADCASTING	145.00
08-11	3221320023	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/8307/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN)	29.78
08-12	3223650020	THE GAZETTE COMPANY	09/05/8309/04/84	CEDAR RAPIDS GAZETTE SUBSCRIPTION FOR IOWA CITY OFFICE	95.00
08-12	3223650024	MICHAEL D RALSTON	07/20/83	REIMBURSEMENT FOR HUMAN SERVICE AGENCY DIRECTORY FOR WATERLOO DISTRICT OFFICE	2.75
08-12	3222600025	CONGRESSIONAL COMMUNICATIONS, INC	07/29/83	WEEKLY COLUMN PRINTING SERVICE	48.00
08-12	3222600026	DON CLENDENNEN	07/03/8307/31/83	FEE FOR MONTHLY JANITORIAL SERVICE (WATERLOO DISTRICT OFFICE)	50.00
08-12	3223650018	BONNEVILLE SATELLITE CORPORATION	07/28/83	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR PUBLIC SERVICE BROADCASTING	145.00
08-12	3223650019	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/8307/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (WATERLOO)	121.79
08-12	3223650023	MICHAEL D RALSTON	07/30/83	ACCOMPANY CONGRESSMAN EVANS TO TOLEDO, GRINNELL, DES MOINES, GRUNDY CENTER 238 MI AT .20/MI	47.60
08-12	3223650025	KRISTI LIVINGSTON	07/30/83	ACCOMPANY THE CONGRESSMAN TO DECORAH, CRESCO, NEW HAMPTON AND NEWHALL 400 MI AT .20/MI	80.00
08-12	3223650021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
08-12	3223650022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
08-19	3229230027	U S GOVERNMENT PRINTING OFFICE	07/05/83	U.S. SENATE TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE	27.50
08-19	3228700026	EMERY WORLDWIDE	08/04/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	42.50
08-19	3228460015	COOPER EVANS	07/29/8307/31/83	ROUND TRIP AIRFARE WASHINGTON, DC TO WATERLOO, IOWA	399.00
08-26	3236310025	THOMAS J LANKFORD	08/04/83	PRINTING SERVICES FOR CONSTITUENT COMMUNICATIONS	923.11
08-26	3236310029	AMS MICROGRAPHICS CENTER	07/01/83	CONSTITUENT COMMUNICATION-SURVEY DOCUMENTS	396.86
08-26	3236310024	THE WASHINGTON MONITOR	01/01/8412/31/84	RENEW SUBSCRIPTION FOR FEDERAL YELLOW BOOK & CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE.	225.00
08-26	3236310026	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/8308/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY)	112.56
08-26	3236310028	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE-WATERLOO	200.11
08-26	3236310027	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CALLS	37.97
08-29	3238890159	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/8308/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
08-29	3238890160	JOHNSON COUNTY REALTY CO	08/01/8308/30/83	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
08-29	3238890161	RIVER PLAZA,VERN D.NELSON	08/01/8308/30/83	RENT 162 W.4TH WATERLOO,IA 50701	660.00
08-31	3243900139	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		820.48
08-31	3241700010	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/8308/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN)	28.33

08-31	3244250038	(STATIONERY ALLOWANCE CHARGED)	08/01/8308/31/83		90.09
08-31	3243820008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.86
08-31	3241700009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
09-06	3243500020	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	74.75
09-08	3244810018	CONGRESSIONAL PRINTING, INC.	08/23/83	CONSTITUENT COMMUNICATION - NEWSLETTER PRINTING AND TYPESETTING CHARGES	3,802.50
09-08	3244810017	GENERAL DRAFTING COMPANY	08/25/83	MAPS FOR WASHINGTON OFFICE	81.00
09-08	3244810019	MODERN BUSINESS SYSTEMS INC	04/26/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - WATERLOO	201.30
09-08	3244810016	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS TELEPHONE SERVICE FOR WATERLOO DISTRICT OFFICE	50.30
09-14	3250350029	COOPER EVANS	08/21/8308/24/83	R/T AIRFARE-WATERLOO, IA OFFICIAL BUSINESS	485.00
09-19	3256230026	DATAMATICS	09/07/83	DELETE INCORRECT ADDRESSES, PRINT LABELS FOR CONSTITUENT COMMUNICATION	727.89
09-19	3252560014	MICHAEL D RALSTON	08/18/83	ASSIST CONGRESSMAN AT SMALL BUSINESS CONFERENCE - SOLON - 244 MILES @ .20 PER MILE	48.80
09-19	3252560015	MICHAEL D RALSTON	08/19/83	ASSIST THE CONGRESSMAN AT FARM MEETINGS & NASHUA DAM MEETING - 180 MILES @ .20 PER MILE	36.00
09-19	3252560016	MICHAEL D RALSTON	08/20/83	ASSIST THE CONGRESSMAN AT TRAER LISTENING POST - 66 MILES @ .20 PER MILE	13.20
09-19	3252560018	KRISTI LIVINGSTON	08/16/83	ACCOMPANY THE CONGRESSMAN TO GRUNDY CENTER - 60 MILES @ .20 PER MILE	12.00
09-19	3252560019	KRISTI LIVINGSTON	08/20/83	ACCOMPANY THE CONGRESSMAN TO LISTENING POSTS IN TRAER, MARENGO, MONTEZUMA - 22 MILES @ .20 PER MILE.	44.40
09-19	3252560020	KRISTI LIVINGSTON	08/24/83	ACCOMPANY THE CONGRESSMAN TO GRUNDY CENTER - 60 MILES @ .20 PER MILE	12.00
09-19	3252560017	MICHAEL D RALSTON	08/30/83	REPRESENT THE CONGRESSMAN AT IDHS MEETING - 124 MILES @ .20 PER MILE	24.80
09-20	3257530021	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	15.50
09-20	3263520007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	323.12
09-22	3259790023	HOOK'S JACK & JILL FOOD CENTER	08/28/83	SUPPLIES FOR DISTRICT OFFICE (WATERLOO)	4.44
09-22	3259790025	BONNEVILLE SATELLITE CORPORATION	08/04/83	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	145.00
09-22	3259790026	BONNEVILLE SATELLITE CORPORATION	08/23/83	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	145.00
09-22	3259790024	COOPER EVANS	08/06/8309/11/83	R/T AIRFARE: NATIONAL AIRPORT, WASHINGTON, DC - WATERLOO, IOWA OFFICIAL BUSINESS; DISTRICT WORK PERIOD.	485.00
09-23	3264800016	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	RENEW SUBSCRIPTION FOR THE WASHINGTON OFFICE	116.80
09-23	3264710027	AIRBORNE FREIGHT CORP.	09/01/83	AIR FREIGHT SERVICE FOR HAZARDOUS WASTE SITE MATERIAL	24.00
09-23	3264710026	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	DISTRICT OFFICE TELEPHONE SERVICE (TOLL FREE - WATERLOO)	198.77
09-23	3264800011	GARY MADSON	08/30/8309/02/83	TELEPHONE EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.27
09-23	3264700025	TERRY MIKELSON	08/24/8309/06/83	RENTAL CAR WHILE TRAVELING IN DISTRICT TO & FROM (DC-IOWA CITY-DC)	448.80
09-23	3264700026	TERRY MIKELSON	08/24/83	RENTAL CAR WHILE TRAVELING TO THE DISTRICT	32.40
09-23	3264800008	GARY MADSON	08/28/8309/02/83	AIRFARE FOR TRAVEL DC TO THE DISTRICT (WATERLOO, IA) AND CHICAGO (FOR CONFERENCE WITH USDA/ SEC'Y BLOCK).	538.00
09-23	3264800015	HAWKEYE TRAVEL SERVICES, INC	09/12/83	ROUND TRIP AIR FARE FOR MIKE RELSTON TRAVELING WATERLOO, IA TO WASHINGTON ON OFFICIAL BUSINESS	309.00
09-23	3264800012	GARY MADSON	09/01/83	CONSTITUENTS MEALS WHILE MEETING W/GARY MADSON RE: DISTRICT BUSINESS	39.66
09-23	3264700027	TERRY MIKELSON	08/24/8309/06/83	GAS, PARKING & TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	220.84
09-23	3264800009	GARY MADSON	08/30/8309/02/83	RENTAL CAR AND GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	136.65
09-23	3264700028	TERRY MIKELSON	08/24/8309/05/83	HOTEL ACCOMMODATIONS & MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	218.43
09-23	3264800010	GARY MADSON	08/30/8309/02/83	MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	144.41
09-23	3264800014	C & P TELEPHONE	07/29/8308/31/83	TELEPHONE TOLL CALLS	175.14
09-28	3269890159	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/8309/30/83	RENT 13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
09-28	3269890160	JOHNSON COUNTY REALTY CO	09/01/8309/30/83	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
09-28	3269890161	RIVER PLAZA,VERN D.NELSON	09/01/8309/30/83	RENT 162 W.4TH WATERLOO,IA 50701	660.00
09-28	3270430023	MEREDITH HOLZHAMMER	09/19/8309/22/83	LODGING WHILE IN D.C. FOR CRS DISTRICT SEMINAR	382.00
09-28	3270430024	MEREDITH HOLZHAMMER	09/21/83	MEALS WHILE IN D.C. FOR CRS DISTRICT SEMINAR	13.12
09-28	3270430025	SARAH LOUISE FIEDLER	08/31/8309/01/83	ROUND TRIP AIRFARE (DC-NYC-DC) TO ATTEND COMMODITIES CONFERENCE	130.00
09-28	3270430026	SARAH LOUISE FIEDLER	08/31/8309/01/83	LODGING FOR COMMODITIES CONFERENCE IN NEW YORK	166.00
09-28	3270430031	DON CLENDENNEN	08/07/8308/28/83	JANITORIAL SERVICE FOR DISTRICT OFFICE - WATERLOO	50.00
09-28	3270430022	MEREDITH HOLZHAMMER	09/19/8309/23/83	ROUND TRIP AIRFARE CEDAR RAPIDS TO ATTEND CRS DISTRICT SEMINAR	486.00
09-29	3269420020	THOMAS J LANKFORD	09/01/83	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	181.90
09-29	3269420019	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/8309/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (IOWA CITY)	112.56
09-29	3270460016	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/8309/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - MARSHALLTOWN	29.08
09-29	3269420018	COOPER EVANS	09/16/8309/19/83	ROUND TRIP AIRFARE - WASHINGTON, DC-WATERLOO, IA - OFFICIAL BUSINESS	422.00
09-30	3273900139	(EQUIPMENT ALLOWANCE CHARGED)	09/01/8309/30/83		820.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. COOPER EVANS—Continued					
09-30	3276260037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		271.20
09-30	3276200022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		22.75
				TOTAL	**25,987.75**
ADJUSTMENTS/REFUNDS					
06-24	3229990015	AB DICK PRODUCTS	05/31/81	REFUND DUE TO AN OVERPAYMENT	(9.55)
06-29	3229990025	EMERY WORLDWIDE	05/16/83	REFUND DUE TO A DUPLICATE PAYMENT	(41.50)
06-29	3229990026	EMERY WORLDWIDE	05/16/83	REFUND DUE TO A DUPLICATE PAYMENT	(22.00)
				TOTAL	**(73.05)**
OFFICE OF THE HON. LANE EVANS					
OFFICIAL EXPENSES					
07-07	3182330025	CANTRELL/CUTTER PRINTING, INC.	06/14/8306/14/83	211,000 NEWSLETTERS	2,278.26
07-07	3182330027	DAVID R RAMAGE	06/13/8306/13/83	PRINTING -2,000 ACKNOWLEDGEMENT LETTERS	28.40
07-07	3182330026	DES MOINES REGISTER & TRIBUNE	07/18/8312/31/83	6-MONTH SUBSCRIPTION-DAILY ONLY WASHINGTON OFFICE	41.60
07-07	3182330028	VOLUNTARY ACTION CENTER	06/28/8306/28/83	NEW HUMAN SERVICES DIRECTORY 4 COPIES (ROCK ISLAND OFFICE)	18.00
07-07	3181820023	COMMERICAL TOWEL SERVICE, INC.	06/21/8306/21/83	SERVICE FOR ROCK ISLAND DISTRICT OFFICE	7.50
07-07	3181820026	BENCHMARK SYSTEMS	06/07/8306/07/83	SUPPLIES FOR COMPUTER	296.49
07-07	3182330024	GREG QUILTY	05/01/8306/30/83	JANITORIAL SERVICES FOR ROCK ISLAND DISTRICT OFFICE MAY/JUNE, 1983	160.00
07-07	3182330029	GREG QUILTY	04/01/8304/30/83	JANITORIAL SERVICE FOR ROCK ISLAND DISTRICT OFFICE	80.00
07-07	3181820025	GENERAL TELEPHONE	05/01/8305/27/83	TELEPHONE SERVICE FOR MONMOUTH DISTRICT OFFICE	148.93
07-07	3181820024	LANE EVANS	06/16/8306/20/83	ROUND-TRIP AIRFARE TO/FROM DISTTRICT - DC-ST LOUIS, MOLINE-DC	327.00
07-07	3182330021	WILLIAM EVAN GLUBA	06/09/8306/09/83	IN-DISTRICT TRAVEL, ROCK ISLAND/GALESBURG/EAST PEORIA/ROCK ISLAND , 273 MI @ 20¢/MILE	54.60
07-07	3182330022	PHILIP G HARE	05/28/8306/05/83	IN-DISTRICT TRAVEL, 686 MI @ 20¢/MILE	137.20
07-07	3182330023	C & P TELEPHONE	04/23/8305/23/83	TELEPHONE SERVICE/WASHINGTON OFFICE	46.63
07-22	3200620026	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	119.50
07-25	3202610018	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-25	3202610016	KNOX OFFICE EQUIPMENT, INC.	06/13/8306/13/83	OFFICE SUPPLIES GALESBURG DISTRICT OFFICE SAVIN TD PAK	71.40
07-25	3202610017	MODERN BUSINESS SYSTEMS INC	06/27/8306/27/83	OFFICE SUPPLIES ROCK ISLAND DISTRICT OFFICE DISPERSANT	29.04
07-25	3202610019	BENCHMARK SYSTEMS	07/08/8307/08/83	SUPPLIES WASHINGTON OFFICE	132.99
07-25	3202610020	JOHN D. KUPPER	07/04/8307/10/83	STAFF TRAVEL R/T WASHINGTON, DC/MOLINE IL	260.00
07-25	3202610015	JOYCE IRENE BEAN	05/30/8305/30/83	IN-DISTRICT TVL GALESBURG, IL/ROCK ISLAND, IL/GALESBURG, IL 100 MI AT .20/MI	20.00
07-25	3202610021	MARILYN E LOGAN	06/28/8306/28/83	IN-DISTRICT TAFF TRAVEL 96 MILES AT .20/MI	19.20
07-25	3202610023	PHILIP G HARE	07/04/8307/07/83	IN-DISTRICT STAFF TRAVEL 230 MI AT .20/MI	46.00
07-25	3202610014	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE WASHINGTON OFFICE	14.97
07-25	3202610022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE ROCK ISLAND DISTRICT OFFICE	375.65
07-27	3207890162	DAVID M.WEINER AND ASSOCIATES,INC	07/01/8307/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND,IL61201	750.00
07-27	3207890163	THE FARMERS & MECHANICS BANK	07/01/8307/30/83	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
07-27	3207890164	DOLLAR RENT A CAR	07/01/8307/30/83	RENT MOBILE	625.00
07-27	3207570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	320.58
07-29	3201520021	ILLINOIS POWER COMPANY	06/01/8306/30/83	UTILITIES FOR GALESBURG DISTRICT OFFICE	117.80
07-29	3201520022	PRESS SERVICES, INC	05/26/8306/25/83	JUNE CLIPS/JULY READING FEE	80.75

07-31	3210900396	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,336.53
07-31	3213720038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		265.78
08-08	3220620010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	273.30
08-09	3216700008	PHILIP G HARE	06/24/83	GAS FOR CONGRESSVAN ROCK ISLAND/MACOMB/ROCK ISLAND	15.00
08-09	3216700009	PHILIP G HARE	06/24/83	GAS FOR CONGRESSVAN KNOX COUNTY	7.00
08-09	3216700010	PHILIP G HARE	06/21/83	GAS FOR CONGRESSVAN GALESBURG AREA	12.50
08-09	3216700011	PHILIP G HARE	06/17/83	GAS FOR CONGRESSVAN MCDONOUGH COUNTY AREA	15.00
08-09	3216700012	PHILIP G HARE	06/15/83	GAS FOR CONGRESSVAN MERCER/MCDONOUGH COUNTIES	20.00
08-09	3216700013	PHILIP G HARE	06/08/8306/08/83	GAS FOR CONGRESSVAN HENDERSON COUNTY	12.50
08-09	3216700016	GREG QUILTY	07/01/8307/29/83	JANITORIAL SERVICES FOR ROCK ISLAND DISTRICT OFFICE	80.00
08-09	3216700018	PHILIP G HARE	07/14/8307/14/83	ROCK ISLAND COUNTY GAS FOR CONGRESSVAN	5.00
08-09	3216700019	PHILIP G HARE	06/15/8306/16/83	CONGRESSVAN IN MERCER COUNTY, GAS FOR CONGRESSVAN	36.00
08-09	3216700020	PHILIP G HARE	06/27/8306/27/83	GASOLINE USED FOR TRANSPORTATION TO MERCER COUNTY MEETING FROM ROCK ISLAND TO MERCER TO ROCK ISLAND.	5.50
08-09	3216700021	PHILIP G HARE	06/27/8306/27/83	GAS FOR CONGRESSVAN KNOX COUNTY	15.00
08-09	3216700022	PHILIP G HARE	06/25/8306/25/83	GAS FOR CONGRESSVAN COUNTIES OF HENRY, BUREAU & PEORIA	25.00
08-09	3216700026	PHILIP G HARE	07/17/8307/17/83	IN-DISTRICT ROCK ISLAND/PEORIA COUNTY/FULTON COUNTY GAS FOR CONGRESSVAN	25.00
08-09	3216700027	PHILIP G HARE	07/15/8307/15/83	GAS FOR CONGRESSMAN IN PEORIA COUNTY & ROCK ISLAND COUNTY	30.00
08-09	3216700017	LANE EVANS	07/14/8307/18/83	WASHINGTON, DC/CHICAGO/MOLINE/PEORIA/WASHINGTON, DC	298.00
08-09	3216700028	LANE EVANS	06/23/8306/27/83	WASHINGTON/CHICAGO/MOLINE/ST. LOUIS/WASHINGTON	424.00
08-09	3216700029	LANE EVANS	07/22/8307/25/83	WASHINGTON, DC/CHICAGO/MOLINE/DECATUR/CHICAGO/WASHINGTON, DC	513.00
08-09	3216700014	PHILIP G HARE	06/18/8306/18/83	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL MILEAGE 100 MILES AT 20¢/MILE	20.00
08-09	3216700015	PHILIP G HARE	07/11/8307/11/83	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/MONMOUTH/ROCK ISLAND TOTAL MILEAGE 235 MILES AT 20¢/MILE.	47.00
08-09	3216700023	WILLIAM EVAN GLUBA	07/21/8307/21/83	IN-DISTRICT TRAVEL: ROCK ISLAND/MACOMB/ROCK ISLAND, IL TOTAL MILEAGE 159 MILES AT 20¢/MILE	31.80
08-09	3216700024	PHILIP G HARE	07/20/8307/20/83	IN-DISTRICT TRAVEL: ROCK ISLAND/MACOMB/ROCK ISLAND, IL TOTAL MILEAGE 160 MILES AT 20¢/MILE	32.00
08-09	3216700025	PHILIP G HARE	07/20/8307/20/83	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND, IL TOTAL MILEAGE 160 MILES AT 20¢/MILE	32.00
08-29	3238890162	DAVID M.WEINER AND ASSOCIATES,INC	08/01/8308/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND,IL61201	750.00
08-29	3238890163	THE FARMERS & MECHANICS BANK	08/01/8308/30/83	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
08-29	3238890164	DOLLAR RENT A CAR	08/01/8308/30/83	RENT MOBILE	625.00
08-31	3243900396	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,969.83
08-31	3244250017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		552.09
08-31	3243730018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	271.89
08-31	3244500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3243500021	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	13.00
09-20	3256560016	PRESS SERVICES, INC	07/26/8308/31/83	JULY CLIPS - AUGUST READING	90.65
09-20	3257530022	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3256560015	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE - LONG DISTANCE TELEPHONE SERVICE	67.36
09-20	3263540011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	340.37
09-23	3259310017	MEREDITH MCGEHEE	08/18/8308/21/83	REGISTRATION FEE FOR CRS GRADUATE INSTITUTE	75.00
09-23	3259310018	KNOX OFFICE EQUIPMENT, INC.	06/21/8306/21/83	OFFICE SUPPLIES	19.25
09-23	3259310021	GREG QUILTY	08/01/8308/31/83	JANITORIAL SERVICES-ROCK ISLAND DISTRICT OFFICE	80.00
09-23	3259310031	ILLINOIS POWER COMPANY	07/01/8308/31/83	UTILITY FOR GALESBURG DISTRICT OFFICE	187.14
09-23	3259310024	CENTRAL TELEPHONE	06/22/8308/21/83	TELEPHONE SERVICE: GALESBURG DISTRICT OFFICE	116.44
09-23	3259310025	GENERAL TELEPHONE	06/03/8307/28/83	TELEPHONE SERVICE: MACOMB DISTRICT OFFICE	662.89
09-23	3259310026	GENERAL TELEPHONE	05/13/8307/28/83	TELEPHONE SERVICE: MONMOUTH DISTRICT OFFICE	216.03
09-23	3259310019	LANE EVANS	07/30/8308/01/83	WASHINGTON, DC/COLUMBUS, OH/CHICAGO, IL/MOLINE, IL CHICAGO, IL/WASHINGTON, DC	423.00
09-23	3259310020	MEREDITH MCGEHEE	08/11/8308/17/83	WASHINGTON, DC/MOLINE, IL MOLINE, IL/WASHINGTON, DC	260.00
09-23	3259310023	MEREDITH MCGEHEE	08/11/8308/16/83	HOTEL ACCOMMODATIONS IN 17TH CONGRESSIONAL DISTRICT	166.24
09-28	3269890162	DAVID M.WEINER AND ASSOCIATES,INC	09/01/8309/30/83	RENT 3727 BLACKHAWK RD ROCK ISLAND,IL61201	750.00
09-28	3269890163	THE FARMERS & MECHANICS BANK	09/01/8309/30/83	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
09-28	3269890164	DOLLAR RENT A CAR	09/01/8309/30/83	RENT MOBILE	625.00
09-29	3269420022	DAVID R RAMAGE	08/31/8308/31/83	3,000 CALENDAR CARDS	90.00
09-29	3269420026	BENCHMARK SYSTEMS	07/29/8307/29/83	COMPUTER SUPPLIES - WASHINGTON OFFICE	264.99
09-29	3269420027	BENCHMARK SYSTEMS	07/29/8307/29/83	COMPUTER SUPPLIES - WASHINGTON OFFICE	269.98
09-29	3269420028	BENCHMARK SYSTEMS	08/25/8308/25/83	COMPUTER SUPPLIES - ROCK ISLAND DISTRICT OFFICE	273.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LANE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3269420023	LAMONT EVERETT TARBOX	09/04/83	AIR TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC	125.00
09-29	3269420024	LAMONT EVERETT TARBOX	09/04/83	GROUND TRANSPORTATION FROM ROCK ISLAND, IL TO CHICAGO, IL 175 MILES @ .24/MILE	42.00
09-29	3271710030	POSTMASTER	09/09/83	ONE (1) EXPRESS MAIL PACKAGE	9.35
09-29	3269420021	WILLIAM EVAN GLUBA	08/26/8308/27/83	GASOLINE FOR MOBILE VAN	20.00
09-29	3269420025	LAMONT EVERETT TARBOX	08/09/8308/26/83	IN-DISTRICT TRAVEL - GASOLINE EXPENSES	39.35
09-29	3269420030	DEMOCRATIC NEW MEMBER'S CAUCUS	08/01/8312/31/83	MEMBER'S MEMBERSHIP DUES	250.00
09-29	3269420029	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SVC. - WASHINGTON, DC	50.39
09-30	3273900394	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,900.39
09-30	3269590019	WILLIAM EVAN GLUBA	09/01/8309/01/83	REGISTRATION FEE FOR MEETING OF TRI-COUNTY PLANNING COMMISSION & ARMY CORPS OF ENGINEERS	5.00
09-30	3269590025	DAVID R RAMAGE	08/19/8308/19/83	CALLING CARDS - WITTE, DIANNE	18.50
09-30	3269590026	LAMONT EVERETT TARBOX	07/30/83	GROUNG TRANSPORTATION: WASHINGTON, DC/ROCK ISLAND, IL - 872 MILES @ .20 PER MILE	174.40
09-30	3276260017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		365.03
09-30	3269590022	PHILIP G HARE	07/24/8307/24/83	GASOLINE - GROUND TRANSPORTATION PROVIDED TO MEMBER	30.00
09-30	3269590023	PHILIP G HARE	07/22/8307/22/83	GASOLINE - GROUND TRANSPORTATION PROVIDED TO MEMBER	26.50
09-30	3269590016	JOYCE IRENE BEAN	07/25/83	GASOLINE FOR MOBILE VAN	20.00
09-30	3269590017	JOYCE IRENE BEAN	08/02/83	GASOLINE FOR MOBILE VAN	41.75
09-30	3269590018	JOYCE IRENE BEAN	08/11/8308/11/83	IN-DISTRICT TRAVEL: DAV MEETING - GALESBURG, IL/PEORIA, IL/WATAGA, IL - 90 MILES @ .20 PER MILE	18.00
09-30	3269590021	PHILIP G HARE	07/21/83	GASOLINE - DISTRICT MEETING	5.00
09-30	3269590024	PHILIP G HARE	08/16/8308/16/83	GASOLINE FOR MOBILE VAN	10.00
09-30	3269590027	SCOTT ALLEN LIDDELL	07/28/8307/28/83	IN-DISTRICT TRAVEL: ROCK ISLAND, IL/BURLINGTON, IA/ROCK ISLAND, IL - 170 MILES @ .20 PER MILE	34.00
09-30	3269590028	WILLIAM EVAN GLUBA	07/31/8307/31/83	IN-DISTRICT TRAVEL: ROCK ISLAND/HENRY COUNTY/GALESGURG/ROCK ISLAND, IL - 120 MILES	24.00
09-30	3269590029	PHILIP G HARE	08/01/8308/01/83	GASOLINE FOR MOBILE VAN	20.00
09-30	3269590020	WILLIAM EVAN GLUBA	08/31/8309/01/83	HOTEL ACCOMMODATIONS FOR TCPC MEETING IN PEORIA	35.64
				TOTAL	**28,457.34**

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

07-07	3186810003	FLORIDA CLIPPING SERVICE	05/01/8305/31/83	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	58.40
07-07	3186810006	SOUTHERN BELL	06/01/8306/30/83	TELEPHONE SERVICE FOR MIAMI OFFICE	139.37
07-07	3186810002	ENVIRONMENTAL STUDY CONFERENCE	06/28/83	SPECIAL ASSESSMENT	500.00
07-07	3186810001	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	53.44
07-07	3186810004	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	3,923.23
07-07	3186810005	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	904.10
07-19	3195310027	DANTE B. FASCELL	07/01/8307/10/83	R/T AIRFARE, DC TO DISTRICT (MIAMI)	368.00
07-19	3195310029	DANTE B. FASCELL	07/01/8307/10/83	COST OF RENTAL CAR USED IN DISTRICT	201.18
07-19	3195310032	DANTE B. FASCELL	07/08/83	ONE-WAY AIRFARE WITHIN DISTRICT (MIAMI TO KEY WEST)	51.00
07-25	3202610028	BRESSER'S CROSS-INDEX REFERENCE CO.	07/31/8308/01/84	COST OF LEASING CROSS-INDEX DIRECTORY FOR WASHINGTON OFFICE	173.25
07-25	3202610026	BENCHMARK SYSTEMS	06/28/83	RIBBONS FOR COMPUTER PRINTERS	167.00
07-25	3202610027	FLORIDA CLIPPING SERVICE	06/01/8306/30/83	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	50.60
07-25	3202610024	SOUTHERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	139.37
07-25	3202610025	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	17.48
07-27	3207890165	THE ALFES CORPORATION	07/01/8307/30/83	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,000.00
07-27	3207650005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	446.51

07-31	3210900411	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,413.04
07-31	3213720018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		109.69
08-08	3220540005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	446.17
08-09	3216450025	DANTE B. FASCELL	07/29/8307/31/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	238.00
08-09	3216450026	DANTE B. FASCELL	07/29/8307/31/83	COST OF RENTAL CAR USED IN DISTRICT	82.35
08-19	3229670023	MIAMI HERALD	08/24/8308/23/84	SUBSCRIPTION FOR MIAMI OFFICE	39.00
08-19	3229670026	FOREGIN AFFAIRS	07/20/83	REFERENCE BOOK FOR DC OFFICE	8.00
08-19	3229670024	DAVID R RAMAGE	07/22/83	COST OF PRINTING SCHEDULE CARDS	21.50
08-19	3229670025	DAVID R RAMAGE	08/03/83	COST OF PRINTING STAFF BUSINESS CARDS	129.50
08-19	3229670027	FLORIDA CLIPPING SERVICE	07/01/8307/31/83	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	47.90
08-19	3229670021	SOUTHERN BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	139.37
08-19	3229670028	ANDERSON JACOBSON, INC	07/01/8307/31/83	COST OF LEASING COMPUTER COUPLERS 1245/450/1200 BAUD, A242-A 450 BAUD	53.00
08-19	3229670029	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CHARGES FOR DC OFFICE	48.35
08-19	3229670022	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	904.10
08-29	3238890165	THE ALFES CORPORATION	08/01/8308/30/83	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,000.00
08-31	3243900411	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,416.08
08-31	3244250039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		247.27
08-31	3243740007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	570.60
09-09	3243410022	DANTE B. FASCELL	08/24/83	ROUND TRIP AIRFARE WITHIN DISTRICT (MIAMI TO KEY WEST)	80.00
09-20	3252580024	DANTE B. FASCELL	09/01/8308/31/84	COST OF SUBSCRIPTION TO MIAMI MAGAZINE FOR WASHINGTON OFFICE	12.00
09-20	3256540026	THE REPORTER	09/01/8308/31/84	SUBSCRIPTION TO THE REPORTER NEWSPAPER FOR WASHINGTON OFFICE	15.00
09-20	3256540027	'ALMANAC 84'	08/12/83	COST OF REFERENCE BOOK	25.00
09-20	3256540029	CONGRESSIONAL QUARTERLY INC	12/25/8312/24/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER FOR WASHINGTON OFFICE	198.00
09-20	3256540028	DAVID R RAMAGE	08/22/83	COST OF PRINTING STAFF BUSINESS CARDS	55.50
09-20	3252580025	DANTE B. FASCELL	08/20/8309/05/83	R/T AIR FARE TO DISTRICT (MIAMI) - DC/MIAMI/DC	368.00
09-20	3252580026	DANTE B. FASCELL	08/20/8309/05/83	COST OF RENTAL CAR USED IN DISTRICT	320.85
09-20	3263510006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	438.23
09-20	3252580023	WESTERN UNION TELEGRAPH COMPANY	08/03/83	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	26.23
09-20	3252580022	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	933.42
09-28	3269890165	THE ALFES CORPORATION	09/01/8309/30/83	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,000.00
09-29	3270460023	DANTE B. FASCELL	09/20/8309/21/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	498.00
09-29	3270460024	DANTE B. FASCELL	09/20/8309/21/83	TERMINAL TRANSPORTATION IN CONNECTION WITH FLIGHT TO DISTRICT; TAXIS, 6 MILES BY PRIVATE AUTO @ .24/MI.	28.44
09-29	3270460025	DANTE B. FASCELL	09/15/8309/18/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	309.00
09-29	3270460026	DANTE B. FASCELL	09/23/8309/25/83	ROUND TRIP AIRFARE TO DISTRICT DC (MIAMI)	274.00
09-29	3270460018	REBECCA TIDMAN	09/20/8309/24/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	274.00
09-29	3270460020	REBECCA TIDMAN	09/20/8309/24/83	COST OF TWO TAXI RIDES TO AND FROM AIRPORTS	31.00
09-29	3270460017	DANTE B. FASCELL	09/15/8309/18/83	COST OF RENTAL CAR USED IN DISTRICT	59.98
09-29	3270460022	DANTE B. FASCELL	09/23/8309/25/83	COST OF RENTAL CAR USED IN DISTRICT	66.30
09-29	3270460019	REBECCA TIDMAN	09/21/8309/24/83	COST OF MRS. TIDMAN'S LODGING DURING STAY IN DISTRICT, COST OF ADDITIONAL MEALS	186.03
09-30	3273900409	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,423.44
09-30	3276260038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		252.10
				TOTAL	**30,981.37**

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

07-15	3194620010	DAVID R RAMAGE	06/23/83	POSTAL PATRON 275,000 FLYERS FOR TOWN MEETING 10,000	2,829.75
07-15	3194620009	THE WALL STREET JOURNAL	05/20/8305/20/84	SUBSCRIPTION FOR ONE YEAR	94.00
07-15	3194620011	C & P TELEPHONE	05/01/8305/31/83	HILL OFFICE PHONES - TOLL CALLS	273.11
07-22	3200620027	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	12.00
07-27	3207890166	CURTIS PROPERTIES	07/01/8307/30/83	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16
07-27	3207650006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	275.45
07-31	3210900030	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,525.29
07-31	3213720039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		563.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3220540006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	275.21
08-11	3217350032	DAVID R RAMAGE	07/14/83	10,000 FLYERS EXTENDED DISTRICT OFFICE HOURS	122.00
08-11	3217350031	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
08-11	3218230018	THE WALL STREET JOURNAL	05/20/8305/20/84	SUBSCRIPTION ONE YEAR	94.00
08-11	3218230019	ABOUT...TIME MAGAZINE, INC	06/30/83	RENEWAL SUBSCRIPTION (ONE YEAR)	9.00
08-11	3218230017	CONTINENTAL RESOURCES INC	06/01/8307/01/83	ACOUSTIC RENTAL	14.00
08-11	3218230020	C & P TELEPHONE	06/01/8306/30/83	HILL OFFICE PHONES - TOLL CALLS	366.41
08-11	3217350033	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE PHONES	557.83
08-24	3236600031	POSTMASTER	08/05/83	400 20 CENT STAMPS	80.00
08-29	3238890166	CURTIS PROPERTIES	08/01/8308/30/83	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16
08-31	3243900033	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,523.12
08-31	3244250018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,139.50
08-31	3243740008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	553.94
09-20	3263510007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	284.19
09-28	3269890166	CURTIS PROPERTIES	09/01/8309/30/83	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16
09-29	3271710031	POSTMASTER	09/16/83	500 20¢ STAMPS	100.00
09-30	3273900031	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,517.92
09-30	3276260018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		848.05
				TOTAL	**22,728.75**

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

07-07	3179580029	HOUSE INFORMATION SYSTEMS	06/02/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-09	3179600031	CATHOLIC HERALD	06/08/8306/08/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	8.00
07-09	3179600029	PG & E	04/11/8306/08/83	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	32.86
07-09	3179600027	STANTON CARL HAZELROTH	05/14/8305/19/83	REIMB FOR R/T SACRAMENTO, CA TO DC WITH SACRAMENTO CHAMBER OF COMMERCE GROUP FOR OFCL BUSS .	559.30
07-09	3179600028	STANTON CARL HAZELROTH	05/01/8305/31/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 227 MI AT .24/MI	54.48
07-09	3179600030	C & P TELEPHONE	04/29/8305/29/83	TOLL CHARGES MADE FOR OFFICIAL BUSINESS	52.21
07-12	3189660017	DAVID R RAMAGE	05/26/8306/13/83	LABELS ON NEWSLETTERS, XEROXING, RECORD REPRINTS, SCHEDULE CARDS, AND LETTERS - ALL USED FOR OFCL BUSS.	798.90
07-12	3189660020	ROYL PHOTOGRAPHY	05/27/8306/07/83	REPRINTS USED FOR OFFICIAL BUSINESS - NEWSLETTERS	58.00
07-12	3189660019	PACIFIC TELEPHONE	05/11/8306/10/83	CURRENT TELEPHONE CHARGES FOR WOODLAND DISTRICT OFFICE	82.73
07-12	3189660018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGES	148.39
07-15	3193230024	H & M PUBLISHERS	04/27/83	PAYMENT FOR METRO CALIFORNIA MEDIA GUIDE USED FOR OFFICIAL BUSINESS	59.50
07-15	3193400025	CALIFORNIA	06/21/8306/21/84	RENEWAL OF ONE YEAR MAGAZINE SUBSCRIPTION FOR OFFICE USE	12.00
07-15	3193400026	DAVID R RAMAGE	06/23/8306/28/83	NEWSLETTERS & CONSTITUENT RESPONSE SENT OUT FOR OFFICIAL BUSINESS	476.80
07-15	3194620015	GAYE LOPEZ	06/09/83	REIMBURSEMENT FOR PAPER TOWELS AND TOILET PAPER FOR DISTRICT OFFICE	5.44
07-15	3193400027	DIALCOM, INCORPORATED	06/07/8307/31/83	MONTHLY PLAN PAYMENT FOR JULY & DATA ENTRY & TAPES IN JUNE FOR OFFICIAL BUSINESS	2,085.96
07-15	3193230023	STANDARD COFFEE SERVICE	07/01/83	PAYMENT FOR COFFEE AND SUPPLIES TO SERVE TO CONSTITUENTS, OFFICE APPOINTMENTS & LOBBYISTS	41.75
07-15	3193230028	VIC FAZIO	06/18/83	REIMBURSEMENT FOR GAS EXPENSE INCURRED IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	13.00
07-15	3193400024	HERTZ CAR LEASING DIVISION	07/01/8307/31/83	LEASE PAYMENT ON RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	388.00
07-15	3193230027	PATRICIA MARY HABEL	06/06/8306/25/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 279 MILES @ 24¢ PER MILE	66.96
07-15	3194620012	BARBARA ARDEN MORRIS	06/06/8306/28/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 341 MILES AT .24/MI	81.84

07-15	3194620013	BARBARA ARDEN MORRIS	06/06/83	REIMBURSEMENT FOR BRIDGE TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	.40
07-15	3194620014	GAYE LOPEZ	04/04/8306/15/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1262 MILES AT .24/MI	302.88
07-15	3193230025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGES IN SACRAMENTO DISTRICT OFFICE	397.57
07-20	3196630005	POSTMASTER	06/09/83	EXPRESS MAIL PACKAGE TO THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	19.35
07-22	3202710017	POSTMASTER	07/08/83	500 - 20¢ STAMPS FOR OFFICIAL BUSINESS USE	100.00
07-22	3200620028	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	6.50
07-25	3202310028	DAVID R RAMAGE	06/29/8306/30/83	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTERS	93.75
07-25	3200850027	MARY E BUONOCORE	07/07/8307/09/83	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR SHE ATTENDED FOR OFFICIAL BUSINESS	60.00
07-25	3202310026	TIMOTHY ANDREW RATTIGAN	06/24/83	REIMB FOR MILEAGE TO/FROM DULLES AIRPORT FOR OFFICIAL BUSINESS, 60 MI @ 24¢	14.40
07-25	3202310030	PACIFIC TELEPHONE	06/01/8306/30/83	PHONE BILL FOR FAIRFIELD DISTRICT OFFICE	118.15
07-25	3202310027	FIRST VIRGINIA BANK	07/14/8307/17/83	MEMBER'S PAYMENT FOR VIC'S AIRLINE TICKET R/T TO THE DISTRICT FOR OFCL BUSINESS, DC-SACRAMENTO-DC.	498.00
07-25	3200850028	VIC FAZIO	07/04/8307/05/83	REIMB FOR GAS AND CAR WASH WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.34
07-25	3200850029	VIC FAZIO	07/04/8307/05/83	MEMBER'S MEALS WHILE MEETING W/CONSTITUENTS	14.50
07-25	3202310029	LYNN ANNE HERBON	05/29/8306/04/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 378 MI @ 24¢ PLUS PARKING EXPENSE INCURRED.	94.47
07-25	3200850025	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	07/01/8312/31/83	6 MONTH MEMBERSHIP DUES	300.00
07-25	3200850026	WESTERN UNION	06/08/8306/14/83	FOR THREE TELEGRAMS SENT OUT FOR OFFICIAL BUSINESS	85.79
07-27	3207890167	EL RANCHO PROPERTIES	07/01/8307/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
07-27	3207890168	ED LIPPSTREU	07/01/8307/30/83	RENT 844B UNION STREET FAIRFIELD,CA 94533	440.00
07-27	3207890169	CHIPPENDALE	07/01/8307/30/83	RENT 4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
07-27	3207540004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	291.87
07-31	3210900170	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,319.83
07-31	3213720019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		437.40
07-31	3213320008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		2.60
08-05	3210400014	SAVIN CORPORATION	05/31/8306/30/83	PAYMENT FOR METER OVERAGE COST INCURRED FOR OFFICIAL BUSINESS	14.62
08-05	3210400019	THE RIVER NEWS-HERALD	09/01/8309/01/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	11.00
08-05	3210400028	NEWS-LEDGER	07/14/8307/14/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL BUSINESS	3.00
08-05	3210400025	PG & E	06/08/8307/12/83	GAS & ELECTRIC SERVICE IN FAIRFIELD DISTRICT OFFICE	41.32
08-05	3210400027	PACIFIC TELEPHONE	06/11/8307/10/83	PAYMENT FOR TELEPHONE SERVICE IN WOODLAND DISTRICT OFFICE	79.79
08-05	3210400018	CHRISTOPHER HUMES	07/18/8307/25/83	AIRFARE ROUND TRIP SACRAMENTO-WASHINGTON FOR OFFICIAL BUSINESS	399.00
08-05	3210400023	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/83	PAYMENT FOR LUNCH VIC HAD WITH A FAMILY OF 6 - CONSTITUENTS FROM WOODLAND, CA - FOR OFFICIAL BUSINESS.	31.60
08-05	3210400026	VIC FAZIO	07/14/8307/16/83	REIMB FOR GAS EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	26.33
08-05	3210400016	CAROL SCHLUTER	04/01/8306/30/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 371 MI @ .24	89.04
08-05	3210400020	STANTON CARL HAZELROTH	06/01/8306/30/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 498 MI @ .24	119.52
08-05	3210400021	DIANE ELIZABETH HUNT	06/18/8307/04/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 67 MILES @ .24	16.08
08-05	3210400024	PATRICIA L VERNELSON	06/29/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 45 MI @ .24	10.80
08-05	3210400022	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	60.28
08-05	3210400015	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	372.44
08-05	3210400017	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES FOR OFFICIAL BUSINESS	148.39
08-08	3220570004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	317.13
08-12	3223310012	THE DAILY REPUBLIC	07/27/83	PAYMENT FOR 6-5X7 PHOTOS OF VIC USED IN NEWSLETTERS	30.00
08-12	3223310021	CYNTHIA S. YAWORSKE	07/28/83	REIMB FOR 30,000 ENVELOPES FROM GPO USED FOR OFFICIAL BUSINESS	20.00
08-12	3223310023	DAVID R RAMAGE	07/25/83	RECORD REPRINTS ON CENTRAL AMERICA-FOR OFFICIAL BUSINESS USE	34.50
08-12	3223310025	DAVID R RAMAGE	07/26/8308/02/83	CHESHIRE LABELS, LETTERS, VETERANS NEWSLETTERS-ALL USED FOR OFFICIAL BUSINESS	1,138.85
08-12	3223310015	SMUD	05/17/8307/19/83	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	86.64
08-12	3223310017	VIC FAZIO	07/29/83	REIMB FOR CAB FARE RETURNING TO THE HILL FROM AN OFFICIAL BUSINESS LUNCH	2.50
08-12	3223310018	FIRST VIRGINIA BANK	07/25/83	ANNUAL FEE FROM JULY 83 TO JUNE 84 AND FINANCE CHARGE	18.59
08-12	3223310020	FEDERAL EXPRESS CORP.	07/19/83	PAYMENT FOR FEDERAL EXPRESS PACKAGE FROM WOODLAND DISTRICT OFFICE TO LOS ANGELES FOR OFFICIAL BUSINESS.	12.50
08-12	3223310022	MICROGRAPHICS SPECIALTIES, INC	07/31/83	MICROFICHED MATERIALS FOR OFFICIAL BUSINESS	154.58
08-12	3223310024	DAVID R RAMAGE	07/26/83	CALLING CARDS FOR CHRIS HUMES	18.50
08-12	3223310027	BARBARA ARDEN MORRIS	07/21/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICE USE	3.35
08-12	3223310019	UNITED AIR LINES	06/16/8306/20/83	PAYMENT FOR CONGRESSMAN FAZIO'S AIRFARE R/T WASH/SACRAMENTO/WASH FOR OFFICIAL BUSINESS	820.00
08-12	3223310013	ITT DIALCOM,INC	06/22/8308/31/83	MONTHLY COMPUTER PLAN, LABELS FOR OFFICIAL BUSINESS	593.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3222500030	POSTMASTER	07/28/83	500 - 20¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	100.00
08-12	3223310014	ATLAS PHOTO COMPANY	07/20/83	PAYMENT FOR 200 PHOTOS OF VIC USED FOR OFFICIAL BUSINESS	68.30
08-12	3223310016	STANDARD COFFEE SERVICE	08/03/83	PAYMENT FOR COFFEE AND SUPPLIES FOR LOBBYISTS, CONSTITUENTS AND OFFICE APPOINTMENTS	47.75
08-12	3223310029	HERTZ CAR LEASING DIVISION	08/01/8308/31/83	LEASE PAYMENT FOR RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	388.00
08-12	3223310026	BARBARA ARDEN MORRIS	07/09/8307/23/83	MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS, 185 MI @ 24¢	44.40
08-12	3223310028	PATRICIA MARY HABEL	07/18/8307/22/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 20 MI @ 24¢	4.80
08-12	3223310030	PATRICIA MARY HABEL	07/11/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 16 MI @ 24¢	3.84
08-22	3231330027	DAVID R RAMAGE	08/05/83	PAYMENT FOR 1700 'DEAR FRIEND' LETTERS SENT OUT FOR OFFICIAL BUSINESS	47.00
08-22	3231330028	ROGER GWINN	08/09/83	REIMB FOR PHOTO EXPENSE FOR PICTURES USED FOR BROCHURES FOR OFFICIAL BUSINESS	12.00
08-22	3231330021	WESTERN WATER EDUCATION FOUNDATION	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR WOODLAND DISTRICT OFFICE	15.00
08-22	3231330026	CARMICHAEL FIRE EXTINGUISHER	08/04/83	PAYMENT FOR FIRE EXTINGUISHER REQUIRED BY LAW TO HAVE IN THE SACRAMENTO DISTRICT OFFICE	26.95
08-22	3231330025	PACIFIC TELEPHONE	07/01/8307/31/83	PAYMENT FOR FAIRFIELD DISTRICT OFFICE PHONE BILL	121.33
08-22	3231330022	STANTON CARL HAZELROTH	07/05/8307/28/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 514 MI @ 24¢	123.36
08-22	3231330024	C & P TELEPHONE	07/01/8307/30/83	PAYMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	153.12
08-22	3231330023	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES	148.55
08-24	3236600032	POSTMASTER	08/15/83	1000 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	200.00
08-29	3238890167	EL RANCHO PROPERTIES	08/01/8308/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
08-29	3238890168	ED LIPPSTREU	08/01/8308/30/83	RENT 844B UNION STREET FAIRFIELD,CA 94533	440.00
08-29	3238890169	CHIPPENDALE	08/01/8308/30/83	RENT 4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
08-31	3243900171	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,126.63
08-31	3244250040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		386.20
08-31	3243320011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	480.44
08-31	3244500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.25
09-06	3243500022	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	49.50
09-13	3251810001	DAVID R RAMAGE	08/25/83	CHESHIRE LABELS ON ENVELOPES	44.40
09-13	3251810004	UNITED AIR LINES	07/01/8307/06/83	ROUNDTRIP AIR FARE WASHINGTON/SACRAMENTO/WASHINGTON FOR CONGRESSMAN FAZIO ON OFFICIAL BUSINESS.	820.00
09-13	3251810002	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY PLAN, FILE CREATION AND LABELS FOR OFFICIAL BUSINESS	532.00
09-13	3251810003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE CHARGES IN SACRAMENTO DISTRICT OFFICE	398.60
09-14	3251700029	DAVID R RAMAGE	08/24/83	FOR 4500 LETTERS ON WITHHOLDING TAXES SENT OUT ON OFFICIAL BUSINESS	65.00
09-14	3251700023	PG & E	07/12/8308/09/83	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	37.73
09-14	3251700026	MICROGRAPHICS SPECIALTIES, INC	03/01/8308/31/83	FOR MICROFICHE MATERIALS MARCH THROUGH OCTOBER, 1983 FOR OFFICIAL BUSINESS USE	202.55
09-14	3251700024	PACIFIC TELEPHONE	07/11/8308/10/83	TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE	75.59
09-14	3251700025	STANDARD COFFEE SERVICE	09/06/83	PAYMENT FOR COFFEE & SUPPLIES FOR CONSTITUENTS, LOBBYISTS, OFFICE APPOINTMENTS	41.75
09-14	3251700028	HERTZ CAR LEASING DIVISION	09/01/8309/30/83	SEPTEMBER CAR RENT PAYMENT ON RENTAL CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS TRAVEL	388 00
09-14	3251700027	WESTERN UNION	08/01/8308/31/83	FOR TWO TELEGRAMS SENT ON OFFICIAL BUSINESS	59.62
09-20	3257530023	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	1.50
09-20	3263550005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	288.52
09-28	3269890167	EL RANCHO PROPERTIES	09/01/8309/30/83	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00
09-28	3269890168	ED LIPPSTREU	09/01/8309/30/83	RENT 844B UNION STREET FAIRFIELD,CA 94533	440.00
09-28	3269890169	CHIPPENDALE	09/01/8309/30/83	RENT 4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
09-28	3270510018	PACIFIC TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE IN FAIRFIELD DISTRICT OFFICE	117.54
09-28	3270510019	VIC FAZIO	09/08/8309/10/83	REIMB FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	26.88
09-28	3270510020	STANTON CARL HAZELROTH	08/01/8308/31/83	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 598 MILES @ .24 PER MILE	143.52
09-28	3270510021	STANTON CARL HAZELROTH	08/15/83	REIMB FOR PARKING EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	10.00

09-28	3270510022	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE CHARGES ON OFFICIAL BUSINESS CALLS	62.01
09-29	3269700023	DAVID R RAMAGE	09/07/8309/12/83	PAYMENT FOR LETTERS ON NASA SPACE PROGRAM, MX MISSILE, NEWSLETTERS, & 3 SETS OF LABELS	636.40
09-29	3269700026	DAVID R RAMAGE	08/26/8308/31/83	FOR BUSINESS CARDS, NEWSLETTERS, & LETTERS FOR OFFICIAL BUSINESS	464.50
09-29	3269700022	CALIFORNIA FARMER	10/01/8310/01/84	RENEWAL OF SUBSCRIPTION FOR WOODLAND DISTRICT OFFICE	10.00
09-29	3269700027	OFFICIAL AIRLINE GUIDES, INC	09/01/8308/31/84	ONE YEAR SUBSCRIPTION FOR THE AIRLINE GUIDE USED FOR OFFICIAL BUSINESS	116.80
09-29	3269700021	CHRISTOPHER HUMES	09/20/83	CAB FARES TO/FROM DOWNTOWN/CAPITOL HILL W/MEMBER TO ATTEND BUSINESS LUNCHEON RE LEGIS ON CALIF BUSINESS.	6.00
09-29	3269700024	PG & E	08/09/8309/08/83	GAS & ELECTRIC CHARGES FOR FAIRFIELD DISTRICT OFFICE	44.17
09-29	3269700025	TODD/ALLEN PRINTING	09/14/83	1000 WELCOME TO WASHINGTON BROCHURES FOR OFFICIAL BUSINESS USE	339.00
09-29	3269700029	JULIE F PULLIAM	09/15/83	REIMB FOR MILEAGE R/T CAPITOL HILL/DULLES AIRPORT FOR OFFICIAL BUSINESS 60 MILES AT 24¢	14.40
09-29	3269700030	PATRICIA MARY HABEL	09/15/83	REIMB FOR LIMOUSINE SERVICE FROM DULLES AIRPORT TO WASHINGTON FOR OFFICIAL BUSINESS	7.75
09-29	3269700020	STANDARD COFFEE SERVICE	09/20/83	PAYMENT FOR COFFEE & SUPPLIES SERVED TO CONSTITUENTS, LOBBYISTS, & OFFICE APPOINTMENTS	43.64
09-29	3269700028	BARBARA ARDEN MORRIS	08/09/8308/27/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MTGS 194 MILES AT 24¢	46.56
09-30	3273900171	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,235.59
09-30	3276260039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,205.70
09-30	3276200023	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**36,565.27**

OFFICE OF THE HON. EDWARD F FEIGHAN

OFFICIAL EXPENSES

07-07	3181300001	THE PAINESVILLE TELEGRAPH	06/27/8306/27/84	SUBSCRIPTION; ONE YEAR	102.75
07-07	3180400001	DAVID R RAMAGE	05/12/83	PRINTING	18.50
07-07	3181300003	JESSICA BLACKMAN-SCHWABACHER	06/17/8306/19/83	AIRFARE; DC TO NEW YORK AND RETURN FOR CONFERENCE RE: SHIPPING ACT	88.00
07-07	3181300004	EDWARD F. FEIGHAN	06/17/8306/20/83	AIRFARE: DC TO CLEVELAND AND RETURN	254.00
07-07	3181300002	EDWARD F. FEIGHAN	05/07/8305/22/83	GASOLINE FOR LEASED CAR	34.00
07-07	3180400002	CAROL A GRASSI	06/13/83	GASOLINE FOR LEASED CAR	17.40
07-15	3194450002	CHAGRIN VALLEY TIMES	07/07/8307/07/84	SUBSCRIPTION TO CHAGRIN VALLEY TIMES & SOLON TIMES	25.00
07-15	3194450003	SUN NEWSPAPERS	07/07/83	SUBS TO: NEWS SUN, SUN STAR, PARMA SUN POST, SUN HERALD, SUN COURIER & LAKEWOOD SUN	109.20
07-15	3194450008	BENCHMARK SYSTEMS	06/28/83	PRINTER RIBBONS	95.00
07-15	3194450005	JACKSHAW LEASING INC	06/30/83	LEASED CAR FOR DISTRICT OFFICE (PRORATED)	195.00
07-15	3194450030	EDWARD F. FEIGHAN	03/28/83	GASOLINE FOR LEASED CAR	17.00
07-15	3194450006	MONICA MARY BASSETT	06/01/8306/30/83	MILEAGE IN DISTRICT	14.00
07-15	3194450007	SUSAN ELIZABETH WILSON	06/24/83	MILEAGE IN DISTRICT	16.40
07-15	3194450001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAMS	85.64
07-25	3200790001	CANTRELL/CUTTER PRINTING, INC	06/30/83	POST CARD MAILER	1,553.02
07-25	3200690001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION - JULY 4 TO OCTOBER 2	39.00
07-25	3200690002	LAKE COUNTY NEWS HERALD	06/30/8306/27/84	SUBSCRIPTION - ONE YEAR	120.00
07-25	3200690003	CAROLE O'CONNOR	06/28/8306/29/83	AIR FARE: DC TO CLEVELAND AND RETURN	124.00
07-25	3200690005	LAWRENCE S SMALL	06/01/8306/30/83	MILEAGE IN DISTRICT - 132 MILES @ .20 PER MILE	26.40
07-25	3200690004	CAROLE O'CONNOR	06/28/8306/29/83	MEALS AND LODGING IN CLEVELAND	45.60
07-27	3200710001	LORAIN COUNTY PRINTING & PUBLISHING CO	06/21/8306/21/84	SUBSCRIPTION: ONE YEAR TO THE CHRONICLE-TELEGRAM	101.40
07-27	3200710004	EDWARD F. FEIGHAN	06/23/8306/27/83	AIRFARE: DC TO CLEVELAND & RETURN	162.00
07-27	3200710005	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,093.59
07-27	3200710002	DANIEL J CLARK	06/23/83	GASOLINE & CAR WASH FOR LEASED CAR	18.31
07-27	3207550028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	379.91
07-27	3200710003	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE FOR DISTRICT OFFICE MAY, 1983	405.94
07-29	3208630001	DANIEL J CLARK	06/13/8306/20/83	MEALS AND METRO FARES	49.87
07-29	3208630002	DANIEL J CLARK	06/28/83	FEE FOR MEETING ROOM	25.00
07-29	3208630005	ACE RUBBER STAMP AND OFFICE SUPPLY CO	07/14/83	BADGE	5.50
07-29	3208630008	A. ALLEN SCOTT	07/08/83	SIGN	21.50
07-29	3208630025	DAVID R RAMAGE	07/11/83	PRINTING	42.75
07-29	3208630006	EDWARD F. FEIGHAN	07/14/8307/19/83	AIRFARE DC TO CLEVELAND AND RETURN	270.00
07-29	3208630004	C & P TELEPHONE	06/01/8306/30/83	LOCAL CHARGES	99.37
07-29	3208630003	HERBERT J MCTAGGART	07/13/83	GASOLINE FOR LEASED CAR	14.45

OFFICE OF THE HON. EDWARD F FEIGHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3208630007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES: JUNE	149.69
07-31	3210900414	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		799.69
07-31	3213720040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		507.93
08-03	3209300001	EDWARD F. FEIGHAN	07/20/83	FRAMING: PICTURES FOR OFFICE	193.00
08-08	3214600004	ARCHER COURIER SYSTEMS	06/10/83	COURIER SERVICE	8.20
08-08	3214400001	EDWARD F. FEIGHAN	05/26/8306/01/83	AIRFARE DC TO CLEVELAND & RETURN	197.00
08-08	3214400002	EDWARD F. FEIGHAN	06/30/83	AIRFARE DC TO CLEVELAND	62.00
08-08	3214600002	EDWARD F. FEIGHAN	07/22/8307/25/83	AIRFARE: DC TO CLEVELAND AND RETURN	285.00
08-08	3214600003	EDWARD F. FEIGHAN	07/11/83	AIRFARE: CLEVELAND TO DC	135.00
08-08	3214600001	DANIEL J CLARK	06/13/8306/21/83	AIRFARE: CLEVELAND TO DC AND RETURN	162.00
08-08	3220830028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	360.90
08-10	3221200001	EDWARD F FEIGHAN	07/29/8308/01/83	AIRFARE: DC TO CLEVELAND AND RETURN	216.00
08-10	3221200003	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,267.69
08-10	3221200002	JACKSHAW LEASING INC	08/01/8308/31/83	CAR LEASE	260.00
08-10	3221200004	DENNIS MADDEN	07/18/83	MILEAGE IN DISTRICT 83 MILES AT 24¢	16.60
08-10	3221200005	SUSAN ELIZABETH WILSON	07/09/83	MILEAGE IN DISTRICT 36 MILES @ 20¢ PER MILE	7.20
08-11	3217650003	HERBERT J MCTAGGART	07/25/8307/28/83	MEALS AND LODGING IN DC	200.54
08-11	3217650002	HERBERT J MCTAGGART	07/25/8307/28/83	AIRFARE: CLEVELAND TO DC AND RETURN	124.00
08-11	3217650001	SUSAN ELIZABETH WILSON	07/28/83	GASOLINE FOR USED CAR	10.00
08-19	3228580001	EDWARD F. FEIGHAN	08/07/83	MILEAGE: DC TO CLEVELAND - 376 MILES @ .20 PER MILE	75.20
08-19	3228580002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAMS	57.53
08-19	3228580003	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE CHARGES - DISTRICT OFFICE	578.47
08-29	3237620005	DAVID R RAMAGE	08/05/83	PRINTING	24.45
08-29	3241530012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CLEVELAND	4,453.00
08-29	3237620002	ACE RUBBER STAMP AND OFFICE SUPPLY CO.	08/11/83	BADGES FOR STAFF	16.50
08-29	3237620004	BENCHMARK SYSTEMS	08/19/83	PRINTER RIBBONS	49.20
08-29	3237620001	GEORGE T CODY	08/14/8308/20/83	MILEAGE AND TURNPIKE TOLLS WASHINGTON TO CLEVELAND AND RETURN 750 MI AT .20/MI	159.90
08-29	3237620003	LAWRENCE S SMALL	07/01/8307/29/83	MILEAGE IN DISTRICT 155 MI AT .20/MI	31.00
08-31	3243900414	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		942.49
08-31	3236690003	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	99.62
08-31	3244250020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		896.99
08-31	3236690001	DANIEL J CLARK	07/21/83	GASOLINE FOR LEASED CAR	11.95
08-31	3236690002	SUSAN ELIZABETH WILSON	08/03/83	MILEAGE IN DISTRICT 78 MI AT .20/MI	15.60
08-31	3236690004	C & P TELEPHONE	07/01/8307/31/83	TOLL	197.27
08-31	3243720005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	231.23
09-08	3243470001	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE CHARGES: JULY	458.39
09-13	3251310005	DAVID R RAMAGE	08/29/83	PRINTING	51.00
09-13	3252520004	MOTORIST MUTUAL INSURANCE	09/01/8303/01/84	INSURANCE FOR LEASED CAR	264.30
09-13	3251310006	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES AND PRINTING	1,806.15
09-13	3252500034	POSTMASTER	08/17/83	EXPRESS MAIL DELIVERY AND POSTAGE STAMPS	29.35
09-13	3251310007	JACKSHAW LEASING INC	09/01/8309/30/83	LEASED CAR FOR DISTRICT OFFICE	260.00
09-13	3251310004	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAMS	63.00
09-20	3263560030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	227.49
09-29	3270840001	EDWARD F. FEIGHAN	08/26/83	BOOKS ON DEFENSE POLICY	38.86
09-29	3270840005	SUSAN ELIZABETH WILSON	09/07/83	REGISTRATION FEE: TRAINING AT MERCHANT MARINE ACADEMY	95.00

09-29	3270840004	SUSAN ELIZABETH WILSON	09/07/8309/10/83	AIRFARE: CLEVELAND TO NEW YORK AND RETURN, TRAINING AT MERCHANT MARINE ACADEMY	145.00
09-29	3270840009	CATHERINE L HARPER	09/08/8309/13/83	MILEAGE: DC TO CLEVELAND AND RETURN 750 X .20	150.00
09-29	3270840006	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE-DATA PHONE AUGUST	98.73
09-29	3270840003	CHEZ WILLIAM RESTAURANT	09/17/83	COMMUNITY LEADERSHIP MEETING: WILLOWICK, WICKLIFFE AND WILLOUGHBY HILLS	224.00
09-29	3270840002	EDWARD F. FEIGHAN	07/08/8309/02/83	GASOLINE FOR LEASED CAR	120.83
09-29	3270840008	DENNIS MADDEN	08/01/8308/31/83	MILEAGE IN DISTRICT 87 X .20	17.40
09-29	3270840007	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES: AUG	268.99
09-30	3273900412	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		945.15
09-30	3272830032	DENNIS MADDEN	09/19/8309/23/83	MEALS AND LODGING IN DC	273.10
09-30	3272830007	EDWARD F. FEIGHAN	08/29/8308/30/83	AIRFARE: CLEVELAND TO DC AND RETURN	193.00
09-30	3272830008	EDWARD F. FEIGHAN	09/13/83	AIRFARE: CLEVELAND TO DC	62.00
09-30	3272830009	EDWARD F. FEIGHAN	09/15/8309/19/83	AIRFARE DC TO CLEVELAND AND RETURN	124.00
09-30	3272830010	DENNIS MADDEN	09/19/8309/23/83	AIRFARE: CLEVELAND TO DC AND RETURN CRS TRAINING INSTITUTE	124.00
09-30	3276260019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		334.74
09-30	3270470001	AMERICAN BELL	06/20/83	INSTALLATION CHARGE	164.00
				TOTAL	**25,010.82**

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

07-25	3201820001	HOCKENBURY ELECTRICAL CO, INC	09/10/82	INSTALLATION OF 220 LINE IN SOMERVILLE OFFICE	154.19
				TOTAL	**154.19**

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

07-11	3188720003	SECURITY MANAGEMENT SYSTEMS, INC.	06/16/83	FOR SERVICE CALL TO REPAIR ALARM SYSTEM	38.50
07-11	3188720004	HELLENIC TIMES	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	17.00
07-11	3188720001	BARDON SERVICE STATION	06/22/83	GAS FOR MOBILE OFFICE	28.00
07-11	3188720002	ANTOINETTE MARTINO	05/27/8306/17/83	CLEANING OF DISTRICT OFFICE FOR 4 WEEKS AT $40.00/WEEK	160.00
07-13	3189700001	GERALDINE A. FERRARO	06/02/83	WASHINGTON - NEW YORK	44.00
07-13	3189700002	GERALDINE A. FERRARO	06/07/8306/07/83	NEW YORK - WASHINGTON - NEW YORK	88.00
07-13	3189700003	GERALDINE A. FERRARO	06/08/83	NEW YORK - WASHINGTON	65.00
07-13	3189700004	GERALDINE A. FERRARO	06/09/8306/14/83	WASHINGTON - NEW YORK - WASHINGTON	88.00
07-13	3189700005	GERALDINE A. FERRARO	06/16/8306/21/83	WASHINGTON - NEW YORK - WASHINGTON	88.00
07-20	3196630006	POSTMASTER	06/15/83	POSTAGE STAMPS FOR OFFICIAL USE 100 STAMPS	20.00
07-22	3200620029	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	29.50
07-27	3201290002	DAVID R RAMAGE	07/05/83	FOR THE PRINTING OF 1,000 MAILING CARDS	27.00
07-27	3201290004	CANTRELL/CUTTER PRINTING, INC.	06/30/83	FOR THE PRINTING OF 1,000 POSTCARDS ANNOUNCING TOWN HALL MEETINGS	157.57
07-27	3201290005	CANTRELL/CUTTER PRINTING, INC.	06/30/83	FOR THE PRINTING OF 220,000 MEETING CARDS FOR TOWN HALL MEETINGS	1,808.75
07-27	3201290013	LEADER-OBSERVER	07/01/8307/01/84	ONE YEAR RENEWAL OF SUBSCRIPTION	6.00
07-27	3201290014	IL PROGRESSO	06/15/8306/15/84	ONE YEAR RENEWAL OF SUBSCRIPTION, DAILY & SUNDAY	80.00
07-27	3202750002	BARBARA LEAHY	06/04/8307/02/83	REIMBURSE STAFF FOR PURCHASE OF DAILY NEWSPAPERS FOR DISTRICT OFFICE	43.50
07-27	3207890170	BEKIOS REALTY	07/01/8307/30/83	RENT 65-31 GRAND AVE MASPETH NY 11378	1,050.00
07-27	3207890171	BLUE RIBBON AUTOMOTIVE	07/01/8307/30/83	RENT MOBILE	400.00
07-27	3201290003	CANTRELL/CUTTER PRINTING, INC.	06/30/83	FOR 200 CONGRESSIONAL RECORD REPRINTS	45.35
07-27	3201290007	CON EDISON	06/02/8307/01/83	ELECTRIC BILL FOR DISTRICT OFFICE FOR JUNE	263.33
07-27	3201290010	IMMACULATE CONCEPTION CHURCH	07/06/83	FOR THE USE OF IMMACULATE CONCEPTION FOR TOWN HALL MEETING WITH CONSTITUENTS	150.00
07-27	3201290011	TRINITY LUTHERAN CHURCH	08/30/82	FOR THE RENTAL OF THE CHURCH FOR A TOWN HALL MEETING	150.00
07-27	3201290012	TRINITY LUTHERAN CHURCH	07/07/83	FOR THE RENTAL OF THE CHURCH FOR A TOWN HALL MEETING	150.00
07-27	3202750001	IRENE SULLIVAN	06/30/83	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	5.39
07-27	3202750004	NEW YORK TELEPHONE	04/22/8305/22/83	PHONE BILL FOR DISTRICT OFFICE	600.52
07-27	3201290001	TERMINAL DATA CORPORATION	07/01/8307/31/83	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER USE	16.00
07-27	3201290006	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER USAGE CHARGES FOR MAY & JUNE 1983	3,225.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201290008	PATRICIA FLYNN	07/07/83	REIMB STAFF FOR TOLLS & PARKING WHILE ON OFFICIAL BUSINESS	12.75
07-27	3201290009	BARBARA LEAHY	07/06/83	REIMB STAFF FOR TOLL FEES WHILE ON OFFICIAL BUSINESS	4.00
07-27	3202750003	BARBARA LEAHY	06/27/83	REIMBURSE STAFF FOR TOLL FEES & PARKING FEES WHILE ON OFFICIAL BUSINESS	7.25
07-27	3207640004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	364.09
07-31	3210900319	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,113.85
07-31	3213720020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		759.62
07-31	3213320009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		6.50
08-03	3206440001	REGO WINDOW CLEANING SERVICE	06/01/8306/30/83	WINDOW CLEANING SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	18.00
08-03	3209300002	C & P TELEPHONE	06/01/8306/30/83	DATA PHONE SERVICE FOR THE WASHINGTON OFFICE	99.37
08-03	3213300029	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS-OFFICIAL BUSINESS	73.39
08-03	3209300003	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	139.29
08-05	3210310004	IRENE SULLIVAN	07/20/83	REIMB STAFF FOR PURCHASE OF CAKESOAP FOR DISTRICT OFFICE	1.18
08-05	3210310005	BARDON SERVICE STATION	07/13/83	GAS FOR MOBILE OFFICE	34.57
08-05	3210310001	JANE MCKENNA	06/24/83	REIMB STAFF-TAXI AND TELEPHONE WHILE ON OFFICIAL BUSINESS	17.80
08-05	3210310002	JANE MCKENNA	06/24/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	14.00
08-05	3210310003	JANE MCKENNA	07/19/83	REIMB STAFF FOR BUS FARE TO AND FROM MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	1.50
08-05	3210440001	TIMOTHY J. FLAHERTY	07/20/83	REIMB STAFF FOR TOLL & PARKING FEES WHILE ON OFFICIAL BUSINESS	2.25
08-08	3206440002	BROOKLYN UNION GAS	05/06/8307/07/83	GAS BILL FOR DISTRICT OFFICE	89.66
08-08	3213300001	ANTOINETTE MARTINO	06/24/8307/15/83	CLEANING OF DISTRICT OFFICE FOR THE MONTH	160.00
08-08	3209300029	NEW YORK TELEPHONE	05/22/8306/22/83	PHONE BILL FOR DISTRICT OFFICE	638.40
08-08	3214600005	GERALDINE A. FERRARO	06/24/8306/28/83	WASH-NY-WASH - EASTERN SHUTTLE	88.00
08-08	3214600006	GERALDINE A. FERRARO	06/30/8307/12/83	WASH-NY-WASH - EASTERN SHUTTLE	88.00
08-08	3214600007	GERALDINE A. FERRARO	07/14/8307/19/83	WASH-NY-WASH - EASTERN SHUTTLE	88.00
08-08	3214600008	GERALDINE A. FERRARO	07/21/83	WASH-NY EASTERN SHUTTLE	65.00
08-08	3218600004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	330.49
08-10	3221640003	KEVIN J DONNELLAN	08/01/83	REIMBURSE STAFF FOR PURCHASE OF OFFICIAL DIRECTORY OF NYC FOR USE IN THE OFFICE	6.00
08-10	3221640004	IRISH ECHO NEWSPAPER	09/01/8309/01/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
08-10	3221640001	DAVID PERRY	07/31/8308/01/83	REIMBURSE STAFF FOR OFFICIAL TRAVEL EXPENSES TO NEW YORK SHUTTLE, BUS	134.50
08-10	3221640002	TERMINAL DATA CORPORATION	08/01/8308/31/83	RENTAL OF #3777M SOUND ENCLOSURE	16.00
08-11	3221300003	BARBARA LEAHY	07/09/8307/30/83	REIMB STAFF FOR PURCHASE OF DAILY NEWSPAPERS FOR USE IN DISTRICT OFFICE	34.80
08-11	3221300004	MASPETH PRESS	07/19/83	PRINTING OF 1,000 CASEWORKER CARDS TO BE USED IN DISTRICT OFFICE	39.00
08-11	3220510004	DAVID PERRY	07/25/8307/28/83	REIMBURSE STAFF FOR PURCHASE OF R/T PLANE TICKET WHILE ON OFFICIAL BUSINESS (DC/NY/DC)	88.00
08-11	3220510005	DAVID PERRY	07/25/83	REIMBURSE STAFF FOR PURCHASE OF SUBWAY TICKET WHILE ON OFFICIAL BUSINESS	1.80
08-11	3221300001	MARSHA E ACKERMANN	07/27/83	REIMB STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN NY, AIRFARE, TAXI	101.00
08-11	3221300005	ITT DIALCOM,INC	08/01/8308/31/83	DUAL ACCESS CHARGES FOR MONTH OF JUNE AND TIMESHARING PLAN FOR MONTH OF AUGUST	1,214.00
08-11	3220510001	TIMOTHY J. FLAHERTY	07/19/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.75
08-11	3220510002	JANE MCKENNA	07/15/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	13.50
08-11	3220510003	TIMOTHY J. FLAHERTY	07/22/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-11	3221300002	BARBARA LEAHY	07/25/83	REIMB STAFF FOR BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.50
08-19	3229600001	CAPITOL HOLIDAY INN	05/22/8305/26/83	HOTEL ROOMS FOR STAFF WHILE IN WASHINGTON FOR SEMINARS, CAVATAIO	292.50
08-29	3238890170	BEKIOS REALTY	08/01/8308/30/83	RENT 65-31 GRAND AVE MASPETH NY 11378	1,050.00
08-29	3238890171	BLUE RIBBON AUTOMOTIVE	08/01/8308/30/83	RENT MOBILE	400.00
08-31	3243900319	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,036.42
08-31	3238650001	REGO WINDOW CLEANING SERVICE	07/01/8307/31/83	WIDOW CLEANING SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY, 1983	18.00
08-31	3238650003	DAVID R RAMAGE	08/03/83	PRINTING OF 2 CALLING CARDS FOR MEMBER 250 EACH CHESHIRE LABELS ON ENVELOPES	86.80

08-31	3244250041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		192.79
08-31	3238650002	TIMOTHY J. FLAHERTY	08/04/83	REIMBURSE STAFF FOR EXPENSES INCURRED WHILE DRIVING THE CONGRESSWOMAN ON OFFICIAL BUSINESS	2.00
08-31	3243710006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	336.16
08-31	3244500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3241220004	CANTRELL/CUTTER PRINTING, INC	08/11/83	230,000 NEWSLETTER	5,716.56
09-06	3242310027	BARDON SERVICE STATION	08/03/83	GAS FOR MOBILE VAN	37.25
09-06	3244410021	XEROX CORPORATION	08/08/83	3.3 LBS. DEVELOPER FOR DISTRICT OFFICE XEROX PHOTOCOPIER	42.12
09-06	3244410022	ANTOINETTE MARTINO	07/22/8308/12/83	CLEANING OF DISTRICT OFFICE, 4 WEEKS	160.00
09-06	3242310026	NEW YORK TELEPHONE	06/22/8307/22/83	TELEPHONE BILL FOR DISTRICT OFFICE	538.40
09-06	3241220006	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR COMPUTER	99.62
09-06	3242310029	BARBARA LEAHY	08/03/83	REIMB STAFF FOR DEVELOPING FILM FOR OFFICIAL PICTURES	6.40
09-06	3244410020	JANE MCKENNA	08/16/83	EXPENSES INCURRED FOR BUS FARE BY DISTRICT OFFICE STAFF	1.50
09-06	3241220005	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE FOR DISTRICT OFFICE	139.87
09-08	3244400003	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
09-08	3244400001	IRENE SULLIVAN	08/03/83	REIMB STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE	1.94
09-08	3244400004	CANTRELL/CUTTER PRINTING, INC	08/18/83	1000 TOUR GUIDE, 10,000 EXTRA NEWSLETTERS	625.57
09-08	3244400005	CON EDISON	07/01/8308/02/83	ELECTRIC USAGE BY DISTRICT OFFICE	352.80
09-08	3244400002	TIMOTHY J. FLAHERTY	08/17/83	REIMB STAFF FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.00
09-09	3250260002	CAPITOL HOLIDAY INN	05/02/8305/07/83	HOTEL ROOM FOR STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS (TOOMEY)	290.00
09-09	3250820003	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-09	3242310028	JANE MCKENNA	08/03/83	REIMB STAFF FOR BRIDGE TOLL WHILE ON OFFICIAL BUSINESS	1.25
09-09	3250260001	BARBARA LEAHY	06/27/83	REIMBURSE STAFF FOR TUNNEL TOLL WHILE ON OFFICIAL BUSINESS	1.25
09-13	3251810006	GERALDINE A. FERRARO	08/01/83	NY-DC - SHUTTLE TICKET	44.00
09-13	3251810007	GERALDINE A. FERRARO	08/04/83	DC-NY - SHUTTLE TICKET	44.00
09-13	3251810032	GERALDINE A. FERRARO	07/26/8307/29/83	NY-DC-NY - ROUND-TRIP SHUTTLE TICKET	88.00
09-16	3258570002	BARDON SERVICE STATION	09/08/83	GAS FOR MOBILE OFFICE	33.00
09-16	3258570005	NEW YORK TELEPHONE	07/22/8308/22/83	TELEPHONE BILL FOR DISTRICT OFFICE	506.51
09-16	3258570006	DAVID PERRY	09/07/83	REIMBURSE STAFF FOR R/T SHUTTLE TICKET & TAXI & SUBWAY FEES WHILE ON OFFICIAL BUSINESS	105.30
09-16	3258570004	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICE FOR WASHINGTON OFFICE	98.73
09-16	3258570001	PATRICIA FLYNN	09/06/83	REIMBURSE STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	10.00
09-16	3258570003	IRENE SULLIVAN	09/05/8309/08/83	REIMBURSE STAFF FOR PARKING, TUNNEL, BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	16.25
09-20	3257230002	BARDON SERVICE STATION	08/24/83	GAS FOR MOBILE VAN; STEERING FLUID	34.00
09-20	3257230001	DAVID KOSHGARIAN	08/31/83	REIMBURSE STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN NEW YORK (AIRFARE, MEALS, TAXIS).	135.00
09-20	3257230003	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING PLAN, DUAL ACCESS CHARGES FOR JULY AND DELIVERY OF CHESHIRE LABELS	1,192.95
09-20	3257230004	PATRICIA FLYNN	08/29/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	9.25
09-20	3257230005	C & P TELEPHONE	07/01/8307/31/83	CHARGES FOR LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS	19.52
09-20	3263500001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	356.03
09-23	3263730006	TERMINAL DATA CORPORATION	09/01/8309/30/83	RENTAL OF ONE 3777M SOUND ENCLOSURE FOR COMPUTER	16.00
09-23	3263730007	JANE MCKENNA	08/30/8309/03/83	REIMBURSE STAFF FOR PARKING & METER FEES WHILE ON OFFICIAL BUSINESS	11.75
09-23	3263730008	TIMOTHY J. FLAHERTY	08/30/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	9.50
09-27	3266220003	CANTRELL/CUTTER PRINTING, INC	08/11/83	PRINTING OF 20,000 LETTERS FOR CONSTITUENT COMMUNICATIONS	194.92
09-27	3266220004	DAVID R RAMAGE	08/19/83	CHESHIRE LABELS ON ENVELOPES - OFFICIAL COMMUNICAITION	62.80
09-27	3266220001	LONG ISLAND JEWISH WORLD	08/25/8308/25/84	1 YEAR SUBSCRIPTION RENEWAL TO JEWISH WORLD	12.00
09-27	3266220002	IRENE SULLIVAN	08/04/83	REIMB STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	4.31
09-27	3269560002	BROOKLYN UNION GAS	07/07/8309/10/83	GAS USAGE FOR DISTRICT OFFICE	79.94
09-27	3269560003	BLATZ SUPPLY	09/13/83	1 CASE OF TOWELS FOR DISTRICT OFFICE	24.75
09-27	3269560004	CON EDISON	08/02/8308/31/83	ELECTRIAL SERVICE	333.66
09-27	3269560001	GERALDINE A. FERRARO	09/01/83	REIMB MEMBER FOR DEVELOPMENT OF FILM FOR OFFICIAL USE	22.36
09-27	3269560005	TIMOTHY J. FLAHERTY	09/02/83	REIMB STAFF FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.00
09-28	3269890171	BLUE RIBBON AUTOMOTIVE	09/01/8309/30/83	RENT MOBILE	400.00
09-28	3269890667	BEKIOS REALTY	09/01/8309/30/83	65-31 GRAND AVE MASPETH NY 11378	1,500.00
09-30	3273900316	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,030.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GERALDINE A FERRARO—Continued					
09-30	3276260040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		320.06
09-30	3276200024	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.25
				TOTAL	**33,201.04**
OFFICE OF THE HON. BOBBI FIEDLER					
OFFICIAL EXPENSES					
07-15	3192570003	SPARKLETTS DRINKING WATER CORP	05/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	40.00
07-15	3192570005	SPARKLETTS DRINKING WATER CORP	05/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	44.24
07-15	3193610011	VISUAL SYSTEMS	06/10/8306/14/83	PURCHASE OF SUPPLIES	143.87
07-15	3192570002	GENERAL TELEPHONE CO	05/28/8306/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	167.53
07-15	3193610002	PACIFIC TELEPHONE COMPANY	04/20/8305/19/83	PHONE SERVICE FOR DISTRICT OFFICE	237.93
07-15	3193610003	AMERICAN EXPRESS COMPANY	05/23/83	REIMBURSEMENT FOR AIRFARE LOS ANGELES TO WASHINGTON, DC FOR MEMBER	539.00
07-15	3193610006	AMERICAN EXPRESS COMPANY	05/26/8305/31/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	1,078.00
07-15	3193610012	AMERICAN EXPRESS COMPANY	06/09/8306/13/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	1,078.00
07-15	3193610004	AMERICAN EXPRESS COMPANY	05/23/83	REIMB FOR AIRFARE LOS ANGELES TO WASHINGTON, DC FOR STAFF PAUL CLARKE	539.00
07-15	3193610007	AMERICAN EXPRESS COMPANY	05/26/8305/31/83	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,078.00
07-15	3193610013	AMERICAN EXPRESS COMPANY	06/09/8306/13/83	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,078.00
07-15	3193610005	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,018.83
07-15	3192570004	DAVID C ISBY	05/27/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
07-15	3192570001	ESTHER MARGUERITE PAINE	06/07/8306/19/83	REIMB FOR TRAVEL IN DISTRICT	56.64
07-15	3193610001	PAUL CLARKE	05/12/8305/23/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 600 MILES AT .24/MI	144.00
07-15	3193610008	PAUL CLARKE	05/26/8305/31/83	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT 479 MILES AT .24/MI	114.96
07-15	3193610009	SONDRA L MUNOZ	04/22/8305/31/83	REIMBURSEMENT FOR TRAVEL - 174 MILES AT .24/MI	41.76
07-15	3193610010	SHARON J POLAK	05/04/8305/27/83	REIMBURSEMENT FOR TRAVEL 526 MILES AT .24/MI	126.24
07-15	3193610014	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	72.30
07-19	3192590011	THOMAS J LANKFORD	05/03/8305/10/83	XEROX COPIES - 3 ORDERS ; CARDS - 2/C	101.70
07-20	3196630007	POSTMASTER	06/10/83	EXPRESS MAIL SERVICE	9.35
07-20	3196630009	POSTMASTER	06/17/83	1,000 20 CENT STAMPS	200.00
07-21	3201210010	DAILY NEWS	06/26/8310/15/83	SUBSCRIPTION TO DAILY NEWS	56.00
07-21	3201210011	HERALD EXAMINER	01/31/8306/06/83	SUBSCRIPTION TO LOS ANGELES HERALD EXAMINER	24.40
07-21	3201210014	APPLE TREE PRESS	06/28/83	PURCHASE OF PUBLICATION FOR USE IN OFFICE	14.95
07-21	3201210023	MEIDINGER	01/31/83	PURCHASE OF PAMPHLETS FOR USE IN OFFICE	12.22
07-21	3201210013	AGNES V VALVO	06/12/8306/17/83	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	433.82
07-21	3201210016	SPARKLETTS DRINKING WATER CORP	06/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	30.10
07-21	3201210024	LA COURIER SERVICE	06/03/83	COURIER SERVICE	32.05
07-21	3201210021	PACIFIC TELEPHONE COMPANY	05/20/8306/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	240.50
07-21	3201210017	AMERICAN EXPRESS COMPANY	06/30/8307/11/83	REIMBURSEMENT FOR AIRFARE (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR MEMBER	1,078.00
07-21	3201210012	AGNES V VALVO	06/10/8306/19/83	REIMBURSEMENT FOR FLIGHT FROM LOS ANGELES TO WASHINGTON, DC AND RETURN FOR STAFF (LEIGH VALVO).	318.00
07-21	3201210018	AMERICAN EXPRESS COMPANY	06/30/8307/11/83	REIMBURSEMENT FOR AIRFARE (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR STAFFER, PAUL CLARKE.	1,078.00
07-21	3201210022	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,241.44
07-21	3201210007	SONDRA L MUNOZ	04/29/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35

07-21	3201210025	SHARON J POLAK	06/20/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	12.85
07-21	3201210001	SONDRA L MUNOZ	06/22/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT TO ATTEND MEETING ON CONGRESSWOMAN'S BEHALF	14.52
07-21	3201210002	SHARON J POLAK	06/01/8306/30/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT	155.76
07-21	3201210003	AGNES V VALVO	06/07/8306/29/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 105 MILES	25.20
07-21	3201210004	ESTHER MARGUERITE PAINE	06/05/8306/22/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 113 MILES	27.12
07-21	3201210006	PAUL CLARKE	06/09/8306/13/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 382 MILES	91.68
07-21	3201210015	SHARON J POLAK	06/27/8306/28/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	9.00
07-21	3201210019	PAUL CLARKE	06/30/8307/11/83	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT 626 MILES @ 24¢ PER MILE	150.24
07-21	3201210020	JEANNINE ENGELHARDT	04/16/8306/16/83	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT 96 MILES @ 24¢ PER MILE	23.04
07-21	3201210005	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE (REF #052876S167)	22.10
07-21	3201210008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	342.32
07-21	3201210009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	166.21
07-22	3202710018	POSTMASTER	07/01/83	EXPRESS MAIL SERVICE	115.05
07-25	3202330001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NY TIMES	39.00
07-25	3201820002	THOMAS J LANKFORD	06/27/83	XEROX 'DEAR COLLEAGUE'	10.10
07-25	3202330004	EASTMAN, INC.	06/15/83	PURCHASE OF SUPPLIES FOR OFFICE	43.13
07-25	3202330002	GENERAL TELEPHONE CO	06/28/8307/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	169.16
07-25	3202330003	AMERICAN EXPRESS COMPANY	06/21/8306/28/83	REIMB FOR R/T AIRFARE (BALTIMORE, MD TO LA & RETURN) FOR STAFF BRENDA EGEBERG	478.00
07-27	3207890172	CHATSWORTH FINANCIAL PLAZA	07/01/8307/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,306.24
07-27	3207890173	NAZARBEKIAN PROPERTIES	07/01/8307/30/83	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
07-27	3207630020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.16
07-31	3210900423	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,702.04
07-31	3213720041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		591.59
07-31	3213320010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-03	3213300003	IRENE HUNT	07/20/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	8.52
08-03	3213300005	VISUAL SYSTEMS	07/26/83	PURCHASE OF SUPPLIES	18.00
08-03	3213300027	THOMAS J LANKFORD	07/14/83	PRINT LETTERHEAD & SIG-2 LETTERS	66.00
08-03	3213300004	IRENE HUNT	06/02/83	REIMB FOR TRAVEL-185 MILES @ 24¢	44.40
08-05	3210440002	SPORTSMEN'S LODGE	07/06/8307/08/83	RENTAL OF MEETING ROOM FOR COMMUNITY MEETINGS	70.00
08-05	3210440006	3M BUSINESS PRODUCTS	07/11/83	SUPPLIES FOR COPIER	92.21
08-05	3210440007	3M BPSI	07/14/83	EXCESS COPY CHARGE FOR COPIER IN WASHINGTON, DC OFFICE	53.64
08-05	3210440004	AMERICAN EXPRESS COMPANY	07/14/8307/18/83	REIMB FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR MEMBER	1,078.00
08-05	3210440005	AMERICAN EXPRESS COMPANY	07/14/8307/18/83	REIMB FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF (PAUL CLARKE)	1,078.00
08-05	3210440031	SPORTSMEN'S LODGE	07/06/8307/08/83	PURCHASE OF REFRESHMENTS FOR COMMUNITY MEETINGS	56.63
08-08	3210570008	LOS ANGELES TIMES	07/04/8312/19/83	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
08-08	3210570001	LA COURIER SERVICE	07/07/8307/14/83	MESSENGER SERVICE	282.75
08-08	3210570002	SHARON J POLAK	07/20/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	10.83
08-08	3210570009	SPARKLETTS DRINKING WATER CORP	06/30/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	40.00
08-08	3210570029	FIRST VIRGINIA BANK	07/01/8306/30/84	ANNUAL FEE FOR OFFICE CHARGE CARD	15.00
08-08	3210570006	IRENE HUNT	06/20/8307/08/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES, EXPRESS MAIL SERVICE AND PARKING	88.15
08-08	3210570005	PAUL CLARKE	07/14/8307/18/83	REIMB FOR TRAVEL IN DISTRICT - 219 MILES	52.56
08-08	3213300028	RAYMA JEROME	05/08/8307/18/83	REIMB FOR TRAVEL, 123 MI @ 24¢	29.52
08-08	3210570010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	71.58
08-08	3218610020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	274.06
08-08	3210570003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	150.85
08-08	3210570004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	177.65
08-22	3231650015	ADVERTISING DESIGN ASSOCIATES, INC	08/10/83	COMPOSITION, TYPESETTING AND PRINTING OF CONSTITUENT NEWSLETTER	4,873.40
08-22	3231650011	CALIFORNIA JOURNAL	10/01/8310/01/84	SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
08-22	3231650008	SPARKLETTS DRINKING WATER CORP	07/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR USE IN DISTRICT OFFICE	30.10
08-22	3231650009	SPARKLETTS DRINKING WATER CORP	07/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR USE IN DISTRICT OFFICE	40.00
08-22	3231650005	GENERAL TELEPHONE CO	07/28/8308/27/83	LOCAL PHONE SERVICE	179.26
08-22	3231650012	PACIFIC TELEPHONE COMPANY	06/20/8307/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	244.39
08-22	3231650013	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE	975.00
08-22	3231650014	ITT DIALCOM,INC	08/01/83	DUAL ACCESS CHARGES FOR JUNE	126.21
08-22	3231650002	AGNES V VALVO	07/12/8307/13/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	26.55
08-22	3231650001	AGNES V VALVO	07/08/8307/22/83	REIMB FOR MILEAGE TRAVELED FOR OFFICIAL BUSINESS 184 MI AT .24/MI	44.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOBBI FIEDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	3231650003	SHARON J POLAK	07/19/8307/25/83	REIMB FOR MILEAGE TRAVELED FOR OFFICIAL BUSINESS 75 MI AT .24/MI PARKING	24.00
08-22	3231650004	SONDRA L MUNOZ	07/11/8307/29/83	REIMB FOR MILEAGE TRAVELED FOR OFCL BUSINESS 334 MI AT .24/MI PARKING	82.66
08-22	3231650010	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE	90.29
08-22	3231650006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR LOCAL OFFICE	278.18
08-22	3231650007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR LOCAL OFFICE	178.39
08-22	3231300001	HOUSE INFORMATION SYSTEMS	07/18/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
08-24	3236610001	POSTMASTER	08/11/83	EXPRESS MAIL SERVICE	9.35
08-29	3238890172	CHATSWORTH FINANCIAL PLAZA	08/01/8308/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,306.24
08-29	3238890173	NAZARBEKIAN PROPERTIES	08/01/8308/30/83	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
08-31	3243900423	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,702.04
08-31	3244250021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		274.07
08-31	3243700023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	274.37
09-06	3243500023	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	85.50
09-13	3252500035	POSTMASTER	08/22/83	EXPRESS MAIL SERVICE	12.85
09-13	3252500036	POSTMASTER	08/25/83	EXPRESS MAIL SERVICE	18.70
09-20	3262590020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	270.14
09-23	3265540011	THOMAS J LANKFORD	08/16/83	PRINT 2 PG LETTER - 2/C PRINT INSERT	262.00
09-23	3265540005	FILLMORE HEARLD	10/01/8309/30/84	SUBSCRIPTION TO FILLMORE HERALD	10.00
09-23	3265540003	MALONEY'S	08/19/83	OFFICE SUPPLIES	79.81
09-23	3265540004	FEDERAL EXPRESS CORP	09/08/83	EXPRESS PACKAGE DELIVERY	15.00
09-23	3265540006	FEDERAL EXPRESS CORP	08/26/83	PACKAGE EXPRESS SERVICE	26.50
09-23	3265540009	SPARKLETTS DRINKING WATER CORP	08/31/83	RENTAL FOR COOLER AND PURCHASE OF BOTTLED WATER	50.00
09-23	3265540010	SPARKLETTS DRINKING WATER CORP	08/31/83	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	25.05
09-23	3265540007	GENERAL TELEPHONE CO	08/28/8309/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	176.72
09-23	3265540008	PACIFIC TELEPHONE COMPANY	07/20/8308/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	250.86
09-23	3265540001	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM	93.98
09-23	3265540002	WESTERN UNION	08/24/83	TELEGRAMS	180.80
09-26	3266500010	WASHINGTON POST	09/20/8309/19/84	SUBSCRIPTION TO WASHINGTON POST	104.00
09-26	3266500005	LA COURIER SERVICE	07/20/83	MESSENGER SERVICE	79.65
09-26	3266500008	SHARON J POLAK	09/02/8309/09/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES AND MESSENGER SERVICE	52.76
09-26	3266500001	AMERICAN EXPRESS COMPANY	08/04/8309/12/83	REIMB FOR R/T AIR FARE FOR MEMBER (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN)	1,078.00
09-26	3266500002	AMERICAN EXPRESS COMPANY	08/04/8309/12/83	REIMB FOR R/T AIR FARE FOR STAFF PAUL CLARKE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN)	1,078.00
09-26	3266500004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,059.18
09-26	3266500006	AGNES V VALVO	08/03/8308/30/83	REIMB FOR TRAVEL IN DISTRICT - 223 MILES @ .24 PER MILE	53.52
09-26	3266500007	SHARON J POLAK	08/18/83	REIMB FOR TRAVEL IN DISTRICT - 151 MILES @ .24 PER MILE	36.24
09-26	3266500009	PAUL CLARKE	08/04/8309/12/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS - 1,322 MILES @ .24 PER MILE	317.28
09-26	3266500003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	283.88
09-28	3269890172	CHATSWORTH FINANCIAL PLAZA	09/01/8309/30/83	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,306.24
09-28	3269890173	NAZARBEKIAN PROPERTIES	09/01/8309/30/83	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
09-30	3273900421	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,753.09
09-30	3276260020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		419.15
				TOTAL	**45,132.50**

OFFICE OF THE HON. JACK FIELDS

OFFICIAL EXPENSES

07-20	3196630008	POSTMASTER	06/09/83	EXPRESS MAIL SERVICE FOR WASHINGTON OFFICE	9.35
07-22	3202710019	POSTMASTER	06/30/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS TO DISTRICT	9.35
07-27	3207890174	INTERFIRST BANK EAST HOUSTON	07/01/8307/30/83	RENT FIRST STATE TOWER HOUSTON, TX.	1,071.00
07-27	3207640020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	322.13
07-31	3210900304	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,346.46
07-31	3213720021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	72.19
07-31	3213320011	*(PHOTOGRAPHIC SERVICES CHARGED).*	07/01/8307/31/83	.....	44.85
08-03	3207300002	THOMAS J LANKFORD	05/16/8305/24/83	XEROX 2 LETTERS, LABELS #10 ENV-PRINT RECORD-PRINT LETTER	433.21
08-03	3207300003	THOMAS J LANKFORD	06/28/8306/29/83	LABELS ON #10 ENV, PRINT RECORD-2/S	141.81
08-03	3207300004	THOMAS J LANKFORD	06/30/83	XEROX INTERVIEW-13 PGS	110.60
08-05	3208580001	NANCY S JONES	06/12/8306/17/83	MEAL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	49.80
08-05	3208580003	NANCY S JONES	06/12/8306/17/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	335.50
08-05	3208580002	NANCY S JONES	06/12/8306/17/83	GROUND TRANSPORTATION TO/FM A/P IN HOUSTON; 90 MILES @ .24 PLUS PARKING AND CAB FARE	52.60
08-05	3208580004	BARBARA E BOWES	06/10/8306/24/83	OFFICIAL STAFF TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 86 MILES @ .24 PER MILE PLUS PARKING	23.60
08-05	3208580005	JAMES C FINLEY	06/01/8306/28/83	OFFICIAL STAFF TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 237 MILES @ .24 PER MILE	56.88
08-08	3214400005	JACK FIELDS	05/16/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR WINDOW ENVELOPES FOR USE IN WASHINGTON OFFICE F/OFC'L BUSINESS.	62.00
08-08	3214400006	JACK FIELDS	06/30/83	REIMB FOR FILM DEVELOPMENT FOR SLIDE SHOW USED FOR OFFICIAL PRESENTATIONS IN DISTRICT	5.62
08-08	3214400003	ANNE ELIZABETH SHEEHAN	07/06/8307/08/83	REIMB FOR RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	134.79
08-08	3214400004	ANNE ELIZABETH SHEEHAN	07/06/8307/07/83	REIMB FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.62
08-08	3218600020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	321.86
08-10	3221630002	OIL AND GAS JOURNAL	07/04/8307/04/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	31.00
08-10	3221630003	BETHESDA ENGRAVERS	07/29/83	BUSINESS CARDS FOR NEW WASHINGTON STAFF MEMBERS	249.75
08-10	3221630004	THOMAS J LANKFORD	07/19/8307/27/83	XEROX RECORD - 256 PGS PRINT LETTERHEAD - T/S	270.86
08-10	3221630001	BRYAN WIRWICZ	08/03/83	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS MAIL TO DISTRICT	9.35
08-11	3218210021	SAVIN CORPORTATION	05/04/8305/31/83	MONTHLY METER CHARGE FOR WASHINGTON OFFICE	12.38
08-11	3218210023	SAVIN CORPORTATION	06/01/8306/30/83	MONTHLY METER CHARGE FOR WASHINGTON OFFICE COPIER	26.47
08-11	3218210007	CANTRELL/CUTTER PRINTING, INC	06/14/83	PRINTING OF NEWSLETTERS (157,000; 47,000; AND 36,000)	5,153.46
08-11	3218210008	CANTRELL/CUTTER PRINTING, INC	06/27/83	PRINTING OF TOWN MEETING ANNOUNCMENTS (VARIOUS QUANTITIES)	1,992.24
08-11	3218210009	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRINTING OF TOWN MEETING CARDS	207.79
08-11	3218210027	THOMAS J LANKFORD	07/01/8307/08/83	PRINT 2 LETTERS, LABELS ON #10 ENV. - 2 ORDERS	432.96
08-11	3217650005	EVANS NOVAK POLITICAL REPORT	06/01/8306/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	100.00
08-11	3217650006	TEXAS MONTHLY	10/01/8310/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	21.00
08-11	3218210006	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUBSCRIPTION FOR TWO COPIES OF WASHINGTON TIMES AND ONE COPY OF USA TODAY	63.00
08-11	3218210010	NATIONAL JOURNAL	06/16/8306/16/84	52 WK SUBSCRIPTION RENEWAL AND 2 SET (2) BINDERS FOR STORING JOURNALS	74.00
08-11	3218210013	HOUSTON COMMUNITY NEWSPAPERS	04/06/8304/06/84	SUB RENEWAL FOR LOCAL HOUSTON PAPERS COMMUNITY NEWS, KINGWOOD ECHO SENTINEL, HUMBLE ECHO, 1960 SUN.	250.00
08-11	3218210011	CONGRESSIONAL QUARTERLY INC	05/27/83	CONGRESSIONAL QUARTERLY BINDERS FOR STORING QUARTERLIES IN OUR WASHINGTON OFFICE	28.95
08-11	3218210012	CONGRESSIONAL QUARTERLY INC	05/27/83	CONGRESSIONAL QUARTERLY BINDERS FOR STORING IN HOUSTON DISTRICT OFFICE	28.95
08-11	3218210020	ARRON'S OFFICE PRODUCTS	06/22/83	PURCHASE OF TWO KEY MAPS (HOUSTON AND HARRIS COUNTY ATLAS) ONE FOR HOUSTON DIST OFC, ONE FOR WASH OFC.	43.90
08-11	3218210024	BETHESDA ENGRAVERS	07/25/83	PLATE CHANGES AND BUSINESS CARDS FOR HOUSTON STAFF MEMBER JIM FINLEY	104.75
08-11	3218210025	BETHESDA ENGRAVERS	07/25/83	PLATE CHANGES AND BUSINESS CARDS FOR HOUSTON STAFF MEMBER NANCY JONES	93.25
08-11	3217220002	JACK FIELDS	06/30/8307/11/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND HOUSTON 86 MILES @ 24¢ PER MILE; PLUS PARKING.	23.64
08-11	3217220003	JACK FIELDS	07/14/8307/16/83	OFFICIAL TRAVEL BY AIR; DC-DALLAS-DC FOR SPEECH ON MILITARY DEFENSE	590.00
08-11	3217530002	JACK FIELDS	07/23/8307/24/83	OFFICIAL TRAVEL BY AIR - DC/HOUSTON/DC (TO DISTRICT)	662.00
08-11	3217530004	JACK FIELDS	07/23/8307/24/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC & HOUSTON BY PERSONAL CAR - 86 MILES @ .24 PER MILE.	20.64
08-11	3217530005	JACK FIELDS	06/30/8307/11/83	OFFICIAL TRAVEL BY AIR - DC/HOUSTON/DC (TO DISTRICT)	420.00
08-11	3217220005	HELFT WORLD TRAVEL LTD.	07/06/8307/08/83	OFFICIAL STAFF TRAVEL BY AIR DC-HOUSTON-DC FOR ANNE SHEEHAN	420.00
08-11	3217530001	HELFT WORLD TRAVEL LTD.	06/12/8306/17/83	OFFICIAL STAFF TRAVEL BY AIR (NANCY JONES) - HOUSTON/DC/HOUSTON TO ATTEND SEMINAR	448.00
08-11	3218210001	LSW, INC.	07/12/83	PRINTING CHARGE FOR 2,017 LETTERS OFF A SELECT FILE WASHINGTON OFFICE	217.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3218210002	LSW, INC.	06/01/8306/30/83	MONTHLY COMPUTER CHARGE FOR WASHINGTON OFFICE COMPUTER SYSTEM	1,169.48
08-11	3218210003	LSW, INC.	06/29/83	LABELS FROM TAPE TO LCMS FILE - WASHINGTON OFFICE COMPUTER	8.00
08-11	3218210004	LSW, INC.	06/29/83	PRINTING OF A LETTER USING OFF LINE TAPE - WASHINGTON COMPUTER	608.00
08-11	3218210005	LSW, INC.	05/01/8305/31/83	MONTHLY COMPUTER SERVICES CHARGE FOR WASHINGTON OFFICE COMPUTER SYSTEM	1,161.80
08-11	3218210016	LSW, INC.	05/31/83	KEYPUNCHING OF NAMES AND ADDRESSES INTO LCMS FILE FOR WASHINGTON OFFICE COMPUTER	93.70
08-11	3218210017	LSW, INC.	05/31/83	ANAYLSIS OF QUESTIONAIRE RESPONSES DONE FOR WASHINGTON OFFICE	98.00
08-11	3218210018	LSW, INC.	05/31/83	KEYPUNCHING OF NAMES AND ADDRESSES INTO LCMS 5,460 ENTRIES	1,092.00
08-11	3218210022	LSW, INC.	07/18/83	KEYPUNCHING OF NAMES AND ADDRESSES FOR WASHINGTON OFFICE	46.59
08-11	3217650004	JACK FIELDS	04/18/83	REIMB FOR OFFICIAL LUNCHEON EXPENSES WHILE IN DISTRICT HOSTING SECRETARY OF ENERGY	113.16
08-11	3217220001	JACK FIELDS	06/30/8307/11/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 648 MILES @ 24¢ PER MILE	155.52
08-11	3217530003	JACK FIELDS	07/23/8307/24/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 110 MILES @ .24 PER MILE	26.40
08-11	3217220004	JACK FIELDS	07/15/8307/16/83	OFFICIAL HOTEL AND MEAL EXPENSES WHILE IN DALLAS FOR SPEECH	81.94
08-11	3218210014	C & P TELEPHONE	06/01/8306/30/83	CHARGES FOR LONG DISTANCE PHONE CALLS MADE BY WASHINGTON OFFICE	88.39
08-11	3218210015	C & P TELEPHONE	05/01/8305/31/83	CHARGES FOR LONG DISTANCE PHONE CALLS MADE BY WASHINGTON OFFICE	178.15
08-11	3218210019	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	200.75
08-11	3218210026	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	200.75
08-12	3221240007	JAMES C FINLEY	07/23/8307/24/83	HOTEL EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	145.00
08-12	3221240005	JAMES C FINLEY	07/21/8307/25/83	OFFICIAL TRAVEL BY AIR; HOUSTON-DC-HOUSTON FOR MEETING IN WASHINGTON, DC	359.00
08-12	3221240006	JAMES C FINLEY	07/21/8307/25/83	GROUND TRANS TO/FM AIRPORT IN HOUSTON FM HOME; 68 MI @ 24¢ PER MILE PLUS PARKING F/OFCL TRIP TO WASH.	33.82
08-12	3221240001	LSW, INC.	07/31/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON	1,176.56
08-12	3222500031	POSTMASTER	07/27/83	EXPRESS MAIL SERVICE FOR MEMBER'S OFFICIAL BUSINESS	9.35
08-12	3221240003	BARBARA E BOWES	07/08/83	REIMBURSEMENT FOR FILM FOR DISTRICT OFFICE CAMERA USED FOR OFFICIAL PHOTOS	14.13
08-12	3221240002	BARBARA E BOWES	07/04/8307/28/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 292 MILES @ 24¢ PER MILE	70.08
08-12	3221240004	JAMES C FINLEY	07/04/8307/27/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT; 167 MILES @ 24¢ PER MILE PLUS PARKING	44.08
08-24	3234220013	THOMAS J LANKFORD	08/08/8308/09/83	PRINT RECORD - LETTER - LABELS ON #10 ENV	88.20
08-24	3235400008	THE KINGWOOD OBSERVER	07/01/8307/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	48.00
08-24	3235400009	THOMAS J LANKFORD	06/01/83	XEROX RECORD	9.03
08-24	3235400006	LSW, INC.	08/12/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	122.00
08-24	3236610002	POSTMASTER	08/08/83	EXPRESS MAIL SERVICE FOR OFFICIAL MAIL TO DISTRICT 2 LETTERS AT $9.35 EACH	18.70
08-24	3235400007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	106.73
08-29	3238890174	INTERFIRST BANK EAST HOUSTON	08/01/8308/30/83	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
08-31	3243900305	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,412.90
08-31	3244250042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		520.20
08-31	3243710022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	323.34
08-31	3244500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		116.35
09-06	3243500024	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	46.50
09-08	3244400008	ASSISTANT PUBLIC PRINTER	08/15/83	5 U.S. HOUSE DIRECTORIES FOR USE IN DISTRICT OFFICE	32.50
09-08	3244400006	GENERAL DRAFTING COMPANY	08/22/83	300 WASHINGTON, DC MAPS FOR CONSTITUENT SERVICES	81.00
09-08	3244400007	J LEE WADE	08/24/83	ART WORK FOR 7 NATURAL GAS CHARTS FOR USE IN OFFICIAL SPEECHES BY CONGRESSMAN	395.00
09-08	3244400009	ROBERT E H FERGUSON	08/22/8308/24/83	OFFICIAL TRAVEL TO DISTRICT BY AIR DC-HOUSTON-DC	450.00
09-08	3244400010	ROBERT E H FERGUSON	08/22/8308/24/83	GROUND TRANSPORTATION TO & FROM AIRPORT FROM HOME; 84 MI @ .24 PER MILE PLUS AIRPORT PARKING	29.16
09-08	3244400012	ROBERT E H FERGUSON	08/22/8308/24/83	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.06
09-08	3244400011	ROBERT E H FERGUSON	08/22/8308/24/83	HOTEL & MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.99
09-09	3250210001	SAVIN CORPORTATION	07/01/8307/31/83	COPIER SERVICE FOR WASHINGTON, DC OFFICE	31.12

09-09	3250210002	OIL AND GAS JOURNAL	07/01/8307/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON, DC OFFICE	31.00
09-09	3250210003	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.75
09-13	3252500037	POSTMASTER	08/24/83	2 OFFICIAL EXPRESS MAIL DELIVERIES TO DISTRICT	18.70
09-16	3258570007	BARBARA E BOWES	08/01/8308/31/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 57 MILES @ .24 PER MILE	13.68
09-16	3258570008	JAMES C FINLEY	08/01/8308/31/83	OFFICIAL TRAVEL BY PERSONAL CAR WITHIN DISTRICT - 367 MILES @ .24 PER MILE	88.08
09-20	3255640005	COMMENTARY	08/01/8308/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	30.00
09-20	3255640001	HELFT WORLD TRAVEL LTD.	08/26/8308/31/83	AIRLINE TICKET FOR DC STAFF MEMBER TO DISTRICT ROUND TRIP DC-HOU-DC BINZEL	170.00
09-20	3255640006	LSW, INC.	08/30/83	LETTER-PRINTING SERVICE FOR WASHINGTON OFFICE	401.80
09-20	3255640007	LSW, INC.	08/30/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	603.01
09-20	3255640003	PEGGY K BINZEL	08/26/8308/31/83	16 MI AT .24/MI GROUND TRANSPORTATION TO & FROM AIRPORT TAXI AND BUS WHILE IN DISTRICT ON OFCL BUSS.	27.84
09-20	3255640002	PEGGY K BINZEL	08/28/8308/31/83	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.32
09-20	3255640004	PEGGY K BINZEL	08/28/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.63
09-20	3257530024	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	131.38
09-20	3263500017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	319.11
09-21	3257580004	THOMAS J LANKFORD	08/18/83	PRINT MEETING CARDS - T/S - 16 ORDERS - VARIOUS AMOUNTS	2,619.10
09-21	3257580001	ROBERT E H FERGUSON	09/08/8309/11/83	GROUND TRANSPORTATION TO/FROM AIRPORT FROM HOME - 60 MILES @ .24 PER MILE PLUS PARKING	38.40
09-21	3257580002	LSW, INC.	08/30/83	COMPUTERIZED LETTER-PRINTING FOR WASHINGTON OFFICE	145.83
09-21	3257580003	LSW, INC.	08/01/8308/31/83	MONTHLY COMPUTER SERVICES FOR WASHINGTON OFFICE	1,186.16
09-23	3265540013	ARRON'S OFFICE PRODUCTS	09/14/83	KEY MAP FOR DISTRICT OFFICE	21.95
09-23	3265740001	JACK FIELDS	08/24/8309/12/83	OFFICIAL TRAVEL BY AIR TO DISTRICT DC-HOUSTON-DC	526.00
09-23	3265740002	JACK FIELDS	08/24/8309/12/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC & HOUSTON 86 MILES AT 24¢ PER MILE	20.64
09-23	3265740004	JACK FIELDS	09/15/8309/18/83	OFFICIAL TRAVEL BY AIR TO DISTRICT DC-HOUSTON-DC	440.00
09-23	3265740005	JACK FIELDS	09/15/8309/18/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC & HOUSTON; 86 MILES AT 24¢ PER MILE PLUS TAXI FARE.	30.64
09-23	3262520001	GARRICK SOLOVEY	09/06/8309/07/83	GROUND TRANSPORTATION TO AND FROM AIRPORT FROM HOME - 116 MILES @ .24 PER MILE PLUS AIRPORT PARKING.	39.84
09-23	3263730009	BRYAN WIRWICZ	08/28/8309/12/83	OFFICIAL TRAVEL BY AIR TO DISTRICT DC-HOUSTON-DC	170.00
09-23	3263730011	BRYAN WIRWICZ	08/28/8309/12/83	GROUND TRANSPORTATION TO & FROM AIRPORT IN DC; R/T METRO AT 65¢ EACH WAY; PLUS PARKING WHILE IN DIST.	2.80
09-23	3265540016	HELFT WORLD TRAVEL LTD.	09/06/8309/07/83	OFCL STAFF TRAVEL BY AIR TO DIST DURING AUGUST WORK PERIOD - DC/HOUSTON/DC FOR GARRICK SOLVEY	222.00
09-23	3265540017	HELFT WORLD TRAVEL LTD.	09/08/8309/11/83	OFCL STAFF TRAVEL BY AIR TO DIST DURING AUGUST WORK PERIOD - DC/HOUSTON/DC FOR BOB FERGUSON	170.00
09-23	3265540018	HELFT WORLD TRAVEL LTD.	09/06/8309/10/83	OFFICIAL STAFF TRAVEL TO WASHINGTON DURING AUGUST WORK PERIOD - HOUSTON/DC/HOUSTON FOR ANN DOUCET.	285.00
09-23	3265540012	JACK FIELDS	09/15/8309/18/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR - 380 MILES @ .24 PER MILE	91.20
09-23	3265740003	JACK FIELDS	08/24/8309/12/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 1687 MILES AT 24¢ PER MILE	404.88
09-23	3263730010	BRYAN WIRWICZ	08/28/8309/12/83	RENTAL CAR & GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	651.83
09-23	3262520002	GARRICK SOLOVEY	09/06/8309/07/83	HOTEL AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.24
09-23	3265540014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	126.57
09-28	3269890174	INTERFIRST BANK EAST HOUSTON	09/01/8309/30/83	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
09-29	3271710032	POSTMASTER	09/06/83	3 OFFICIAL EXPRESS MAIL DELIVERIES TO DISTRICT AT $9.35 EACH	28.05
09-30	3273900302	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,196.48
09-30	3270470002	THOMAS J LANKFORD	09/01/83	PRINT N/L - T/S	3,879.38
09-30	3270470003	THOMAS J LANKFORD	09/02/8309/13/83	PRINT & PAD FORMS - T/S XEROX 'DEAR COLLEAGUE'	90.40
09-30	3272220002	TODD/ALLEN PRINTING	09/26/83	1000 WELCOME TO WASHINGTON BROCHURES FOR CONSTITUENT SERVICES IN WASHINGTON OFFICE	239.00
09-30	3272220003	METROPOLITAN MESSENGESERVICE	08/29/83	MESSENGER SERVICE FOR WASHINGTON OFFICE OFFICIAL BUSINESS DELIVERY TO DEPT OF COMMERCE	8.00
09-30	3272830017	ANN DOUCET	09/06/8309/10/83	HOTEL & MEAL EXPENSES WHILE IN WASHINGTON, DC AND NEW YORK FOR OFFICIAL TRIP TO MERCHANT MARINE ACADEMY.	123.50
09-30	3272830018	ANN DOUCET	09/07/8309/10/83	REGISTRATION FEE FOR BRIEFING AT USMMA ACADEMY IN NEW YORK	95.00
09-30	3272830016	ANN DOUCET	09/06/8309/10/83	GROUND TRANSPORTATION TO & FROM AIRPORT FROM HOME 76 MILES @ 24¢ PER MILE PLUS TAXI IN DC	26.24
09-30	3276260041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		707.90
09-30	3272220004	QUALITY INN/INTERCONTINENTAL AIRPORT	09/07/83	BREAKFAST FOR OFCL MEETING IN DIST REPROPOSED VEHICLE INSPECTION/MAINTENANCE PROGRAM FOR HARRIS COUNTY.	127.05
09-30	3272830013	BRYAN WIRWICZ	09/01/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (NEWSPAPER EDITORS LUNCHEON)	30.00
09-30	3272830014	BRYAN WIRWICZ	09/07/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (NEWSPAPER EDITORS LUNCHEON)	36.45
09-30	3272830012	BRYAN WIRWICZ	09/08/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (CHAMBER OF COMMERCE LUNCHEON)	8.00

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3272830015	BRYAN WIRWICZ	09/11/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.73
09-30	3272220001	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TEXAS	200.75
09-30	3276200025	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		19.50
				TOTAL	**46,279.50**

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3182460001	THOMAS J LANKFORD	05/23/83	RE-ORDER LETTERHEAD	70.00
07-21	3199540008	THE WALL STREET JOURNAL	05/31/8305/31/84	ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION	94.00
07-21	3199540002	NEW YORK STATE ELECTRIC & GAS CORP	04/21/8306/21/83	GAS AND ELEC BILL FOR CARMEL DISTRICT OFFICE	48.31
07-21	3199540004	BURGESS SIGN & ART	06/17/83	NEW WINDSOR DISTRICT OFFICE - 1 4' BY 5' SIGN & INSTALLATION & 1 SMALL DOOR SIGN	297.00
07-21	3199540001	NEW YORK TELEPHONE	06/16/8307/15/83	PHONE BILL - PUGHKEEPSIE DISTRICT OFFICE	4.44
07-21	3199540005	EASTERN AIRLINES	06/13/8306/17/83	R/T AIRLINE TICKET FOR JANICE TRABER, PROJECT COORD, FISHILL, NEWBURGH, STEWART AIRPORT	129.00
07-21	3199540006	JANICE ANN TRABER	06/17/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN TO WASHINGTON	16.00
07-21	3199540010	EASTERN AIRLINES	06/24/8306/27/83	R/T AIR FARE FOR AA, NICK HAYES - FROM WASHINGTON TO DISTRICT POUGHKEESIE, WEST POINT	88.00
07-21	3199540011	EASTERN AIRLINES	06/24/8306/24/83	R/T AIR FARE FOR LEG AID PHYLIS COLEMAN FROM WASH TO MEETING IN NEW YORK W/MEMBER ON PENDING LEG.	88.00
07-21	3199540012	PHYLLIS A. COLEMAN	06/24/83	REIMBURSE TAXI FARE FROM LAGUARDIA TO MEETING AT WORLD TRADE CENTER	7.00
07-21	3199540015	JAMES N. HAYES	06/27/83	REIMB TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN FOLLOWING OFFICIAL TRIP TO DISTRICT	9.00
07-21	3199540003	PROGRAM DEVELOPMENT CORP	05/31/8306/30/83	MONTHLY CHARGE FOR LEGISLATIVE MAIL BY COMPUTER FIRM	2,352.00
07-21	3199540009	JAMES N. HAYES	05/22/8305/22/83	REIMBURSE COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP TO NEWBURGH - 1 DAY RENTAL	56.60
07-21	3199540014	JAMES N. HAYES	06/25/83	REIMB COST OF GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	10.00
07-21	3199540007	HOLIDAY INN	06/14/8306/17/83	FOOD, LODGING, PHONE FOR JANICE TRABER WHILE ON IN DISTRICT OFFICIAL TRAVEL	308.50
07-21	3199540013	JAMES N. HAYES	06/25/8306/26/83	REIMBURSE COST OF OVERNIGHT STAY WHILE IN DISTRICT ON OFFICIAL TRIP	34.84
07-27	3207890175	HERBERT H. REDL	07/01/8307/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
07-27	3207890176	DANIEL REIS	07/01/8307/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
07-27	3207890177	RICHMUR, INC.	07/01/8307/30/83	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
07-27	3207650008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	358.04
07-29	3206210001	THOMAS J LANKFORD	06/07/8306/22/83	XEROX RECORD PRINT RECORD - 2/S	31.75
07-31	3210900425	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,363.29
07-31	3213720042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		358.51
07-31	3213320012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		8.45
08-05	3208580006	THE VEERHOFF GALLERIES	12/31/82	SHADOW BOX FRAMING	250.00
08-05	3208580007	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - JUNE	115.29
08-05	3208580008	WESTERN UNION TELEGRAPH COMPANY	06/28/83	TELEGRAM	35.49
08-08	3220540008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	287.70
08-09	3216720004	JAMES N. HAYES	06/22/83	REIMB TAXI FARE FROM RAYBURN OFFICE TO MEETING ON PENDING LEG. 16TH ST. & RTN 2 TAXI FARE	5.25
08-09	3216830013	JAMES N. HAYES	04/23/83	REIMBURSE COST OF STATIONERY WHILE ON IN-DISTRICT TRIP TO POUGHKEEPSIE	3.75
08-09	3216830014	JAMES N. HAYES	04/04/83	REIMBURSE TAXI FARE FROM WASH OFFICE TO MEETING S E WASH	2.00
08-09	3216830015	HAMILTON FISH, JR	06/08/83	REIMBURSE TAXI FARE FROM OFFICIAL MEETING TO WASH HOME A STREET	6.00
08-09	3217610018	JAMES N. HAYES	05/10/83	REIMBURSE TAXI FARE FROM RAYBURN HOB TO DEPT EDUCATION WITH MEMBER	3.00
08-09	3216720013	EASTERN AIRLINES	06/30/8307/04/83	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO CONG. DIST MILLBROOK HOME	128.00
08-09	3216720024	EASTERN AIRLINES	05/13/8305/16/83	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO MILLBROOK HOME	88.00

08-09	3217610024	EASTERN AIRLINES	06/10/8306/13/83	R/T AIRFARE FOR MEMBER FROM WASH TO CONG DISTRICT FOR OFFICIAL TRIP	128.00
08-09	3216720021	JAMES N. HAYES	05/13/8305/15/83	REIMB COST OF R/T SHUTTLE TICKETS FROM WASH TO LAGUARDIA & RTN FOR TRIP TO CONG. DIST. POUGHKEEPSIE.	130.00
08-09	3217610014	JAMES N. HAYES	06/08/8306/10/83	REIMBURSE COST OF ROUND TRIP AIRLINE TICKET FROM WASH TO DISTRICT AND RETURN EASTERN SHUTTLE	88.00
08-09	3217610003	JAMES N. HAYES	07/23/83	REIMBURE COST OF CONSTITUENT DINNER WHILE ON IN DISTRICT TRAVEL ON PENDING LEG	84.94
08-09	3217610004	JAMES N. HAYES	07/24/83	REIMBURSE COST OF CONSTITUENT DINNER WHILE ON IN DISTRICT TRAVEL ON PENDING LEG	61.85
08-09	3217610016	HAMILTON FISH, JR	07/01/83	REIMBURSE COST OF BREAKFAST FOR MEMBER WITH CONSTITUENT WHILE IN DISTRICT	4.79
08-09	3217610017	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/83	MEMBER AND CONSTITUENT LUNCH IN HOUSE DINING ROOM ON PENDING LEG	26.35
08-09	3217610019	JAMES N. HAYES	05/20/83	REIMBURSE COST OF DINNER WITH CONSTITUENTS IN WASH ON PENDING LEG	22.78
08-09	3217610020	JAMES N. HAYES	05/17/83	REIMBURSE COST OF LUNCH WITH CONSTITUENTS IN WASH ON PENDING LEG	26.49
08-09	3216720007	HAMILTON FISH, JR	06/17/8306/20/83	MILEAGE - IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG. DISTRICT KATONAH 394 MILES.	94.56
08-09	3216720010	HAMILTON FISH, JR	04/07/8304/09/83	MILEAGE - IN DISTRICT TVL FROM MBR HOME TO POINTS IN CONGL DIST POUND RIDGE, NEW BURGH, 392 TOTAL MILES.	94.08
08-09	3216720014	HAMILTON FISH, JR	06/30/8307/04/83	MILEAGE - IN DIST TVL FROM MBR HOME TO POINTS IN CONG. DIST - NEW WINDSOR DOVER, WEST POINT 876 MILES.	210.24
08-09	3216720016	HAMILTON FISH, JR	04/16/8304/17/83	MILEAGE - IN DISTRICT TVL FROM MEMBER MILLBROOK HOME TO POINTS IN CONG. DISTRICT 327 MILES	78.48
08-09	3216720017	HAMILTON FISH, JR	04/22/8305/01/83	MILEAGE - IN DISTRICT TVL FROM MBR MILLBROOK HOME TO POINTS IN CONGL DIST 450 MILES	108.00
08-09	3217610009	HAMILTON FISH, JR	05/30/8305/31/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT POUND RIDGE 441 MILES	105.84
08-09	3217610010	HAMILTON FISH, JR	06/03/8306/06/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT CORNWALL, PORT JERVIS COLD SPRING 812 MI.	194.88
08-09	3217610021	HAMILTON FISH, JR	06/24/8306/27/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT CORNWALL, NEWBURGH, MAHOPAC 689 @ .24/MI.	165.36
08-09	3217610025	HAMILTON FISH, JR	06/10/8306/13/83	MILEAGE IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DISTRICT NEWBURGH UNIONVALE 573 MI.	137.52
08-09	3216720001	JOHN NACCARATO	06/03/8306/06/83	REIMB COST OF TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 15 TOLLS	10.10
08-09	3216720002	JOHN NACCARATO	06/03/8306/06/83	MILEAGE FROM DIST REP. HOME KINGSTON TO MEMBER MILLBROOK HOME 4 R/T'S AT 70 MILES EACH	67.20
08-09	3216720003	JAMES N. HAYES	06/24/8306/27/83	REIMB TOLLS-COST INCURRED WHILE IN DISTRICT ON OFFICIAL TRIP 5 TOLLS	3.50
08-09	3216720005	JAMES N. HAYES	06/03/8306/06/83	REIMBURSE COST OF RENTAL CAR WHILE IN DISTRICT TRAVEL ON OFFICIAL TRIP	137.08
08-09	3216720006	JOHN NACCARATO	06/30/8307/03/83	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 5 TOLLS	2.50
08-09	3216720008	JOHN NACCARATO	06/20/83	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 5 TOLLS	3.80
08-09	3216720009	JOHN NACCARATO	06/20/83	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 2 R/T'S 70 MILES EACH	33.60
08-09	3216720011	JOHN NACCARATO	06/10/8306/13/83	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST 9 TOLLS	5.50
08-09	3216720012	JOHN NACCARATO	06/10/8306/13/83	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 2 R/T'S 70 MILES EACH	33.60
08-09	3216720015	JOHN NACCARATO	06/30/8307/03/83	MILEAGE FROM DISTRICT REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 3 R/T'S 70 MILES EACH	50.40
08-09	3216720018	JOHN NACCARATO	04/16/8304/17/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	7.60
08-09	3216720019	JOHN NACCARATO	04/22/8305/01/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 14 TOLLS	9.40
08-09	3216720020	JOHN NACCARATO	04/16/8304/17/83	MILEAGE - FROM DIST. REP. HOME TO MEMBER HOME MILLBROOK 2 R/T'S 70 MILES EACH	33.60
08-09	3216720022	JAMES N. HAYES	05/13/8305/15/83	REIMBURSE COST OF RENTAL CAR WHILE ON IN DISTRICT TRAVEL	83.40
08-09	3216720023	JAMES N. HAYES	05/13/83	REIMB COST OF TOLLS INCURRED WHILE ON IN DISTRICT TRAVEL 6 TOLLS	5.55
08-09	3216720025	JAMES N. HAYES	04/22/8304/23/83	REIMBURSE COST OF RENTAL CAR FOR IN DISTRICT TRAVEL ON OFFICIAL TRIP	75.20
08-09	3216830011	JAMES N. HAYES	04/23/83	REIMBURSE COST OF GAS FOR RENTAL CAR WHILE ON IN DISTRICT TRAVEL	9.75
08-09	3216830024	JAMES N. HAYES	04/22/8304/24/83	REIMBURSE COST OF TOLLS - COST INCURRED WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP, 9 TOLLS	7.45
08-09	3217610001	JAMES N. HAYES	07/24/83	REIMBURSE GAS FOR RENTAL CAR WHILE ON IN DISTRICT TRAVEL	10.00
08-09	3217610002	JAMES N. HAYES	07/23/8307/25/83	REIMBURSE COST OF TOLLS - COST INCURRED WHILE ON IN DISTRICT TRAVEL 5 TOLLS	3.80
08-09	3217610006	JOHN NACCARATO	05/13/8305/16/83	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 13 TOLLS	9.10
08-09	3217610007	JOHN NACCARATO	05/06/83	MILEAGE FROM DISTRICT REP KINGSTON HOME TO MEMBER MILLBROOK HOME 1 R/T 70 MILES	16.80
08-09	3217610008	JOHN NACCARATO	05/13/8305/16/83	MILEAGE FROM DISTRICT REP KINGSTON HOME TO MEMBER MILLBROOK HOME 4 ROUND TRIPS 70 MILES	67.20
08-09	3217610011	JAMES N. HAYES	06/08/8306/10/83	REIMBURSE COST OF RENTAL CAR WHILE ON IN DISTRICT TRAVEL ON OFFICIAL TRIP TO DISTRICT POUGHKEEPSIE.	109.22
08-09	3217610012	JAMES N. HAYES	06/04/83	REIMBURSE COST OF TOLL WHILE IN DISTRICT ON OFFICIAL TRIP	.50
08-09	3217610015	JAMES N. HAYES	06/08/8306/10/83	REIMB TOLLS COST INCURRED WHILE ON IN DISTRICT TRAVEL ON OFFICIAL TRIP 4 TOLLS, AND 1 PARKING	4.50
08-09	3217610022	JOHN NACCARATO	06/24/8306/27/83	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 R/TS 70 MILES	67.20
08-09	3217610023	JOHN NACCARATO	06/24/8306/27/83	REIMBURSE COST OF TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 15 TOLLS	10.35
08-09	3217610005	JAMES N. HAYES	07/23/8307/25/83	REIMBURSE COST OF FOOD WHILE ON IN DISTRICT TRAVEL	11.04
08-09	3217610013	JAMES N. HAYES	06/08/8306/09/83	REIMBURSE COST OF OVERNIGHT STAY WHILE ON IN DISTRICT TRAVEL POUGHKEEPSIE	37.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3216830010	HOUSE WEDNESDAY GROUP	04/29/83	SHARED EXPENSES FOR WEDNESDAY GROUP RETREAT IN WILMINGTON DELAWARE	145.00
08-10	3221200006	CORNER NEWS STORE	07/25/8308/01/83	DISTRICT NEWSPAPERS FOR MEMBER MILLBROOK HOME	9.60
08-10	3221200007	EASTERN AIRLINES	07/07/83	EASTERN SHUTTLE TICKET FOR PARI FOROOD, PRESS AID FROM WASH TO DIST MEETING WEST COUPON 1 USED	44.00
08-10	3221200008	PARI FOROOD	07/13/83	REIMBURSE RETURN EASTERN SHUTTLE TICKET COST FOLLOWING TRIP TO DIST	65.00
08-10	3221200009	PARI FOROOD	07/07/83	REIMBURSE COST OF AIRPORTER FROM LAGUARDIA TO WESTCHESTER FOR MEETING	10.00
08-10	3221200010	PARI FOROOD	07/07/83	REIMBURSE TAXI FARE FROM WASH HOME TO NATIONAL FOR TRIP TO DIST	5.00
08-10	3221200013	PARI FOROOD	07/13/83	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN OFFICE	7.50
08-10	3221200011	JOHN NACCARATO	07/15/8307/17/83	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST (7 TOLLS)	4.55
08-10	3221200012	JOHN NACCARATO	07/04/83	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT - 4 TOLLS	3.15
08-11	3217220014	HELEN FUIMARELLO	05/01/8307/30/83	REIMB COST OF POUGH JOURNAL NEWSPAPER DAILY DELIVERY FOR POUGH DIST OFFICE 3 MONTHS NEWSPAPERS @ $10.50.	31.50
08-11	3217220015	NEW YORK TIMES	07/04/8310/02/83	RENEWAL NEWSPAPER SUBSCRIPTION FOR DAILY DELIVERY TO WASH OFFICE 3 MONTHS	39.00
08-11	3217220009	DOMINION ELECTRIC	06/02/83	COST OF SEPARATE GROUND ELEC RECEPTACLE FOR IN-HOUSE NEW COMPUTER FOR OFFICE	66.24
08-11	3217220011	HAMILTON FISH, JR	06/08/83	REIMBURSE TAXI FARE MEETING TO A STREET HOME	4.50
08-11	3217220012	J LEE WADE	06/13/83	COST OF 21ST CONGRESSIONAL DISTRICT MAP FOR WASH OFFICE 3 COLOR, MONTED 40' BY 60'	150.00
08-11	3217220016	CENTRAL HUDSON GAS & ELECTRIC CORP.	05/09/8306/08/83	UTILITY BILL (ELECTRIC) FOR NEW WINDSOR DISTRICT OFFICE	29.95
08-11	3217220019	THOMAS SCHATZ	07/19/83	REIMBURSE 2 TAXI FARES TO AND FROM BANK LEG MEETING K ST	4.00
08-11	3217300003	HAMILTON FISH, JR	07/25/83	REIMB COST OF TAXI FROM MEET AT GEORGETOWN CLUB, WASH TO WASH HOME A STREET	4.20
08-11	3217300004	HAMILTON FISH, JR	07/19/83	REIMB COST OF TAXI FROM WHITE HOUS MEET TO WASH HOME A STREET	5.00
08-11	3221300009	CENTRAL HUDSON GAS & ELECTRIC CORP.	06/08/8307/11/83	UTILITY BILL FOR NEW WINDSOR DISTRICT OFFICE	51.20
08-11	3217220017	NEW YORK TELEPHONE CO.	06/19/8307/18/83	PHONE BILL - CARMEL DIST OFFICE	127.49
08-11	3217300013	JAMES N. HAYES	06/24/83	REIMB COST OF PHONE CALL FOR MEMBER	.50
08-11	3221300006	NEW YORK TELEPHONE	07/01/8307/31/83	PHONE BILL NEW WINDSOR DIST OFFICE CURRENT CHARGE	186.74
08-11	3221300007	NEW YORK TELEPHONE	07/16/8308/15/83	PHONE BILL POUGHKEEPSIE DIST OFFICE CURRENT CHARGE	166.36
08-11	3217300001	HAMILTON FISH, JR	07/25/83	REIMB COST OF TAXI FROM MEETING IN NYC TO LAGUARDIA FOR RETURN WASH	13.50
08-11	3217300005	HAMILTON FISH, JR	07/15/83	REIMB TAXI FARE FROM A ST HOME TO NAT'L FOR TRIP TO CONG DISTRICT	8.30
08-11	3221300010	HAMILTON FISH, JR	07/30/8307/31/83	REIMB 2 TAXIS-TO & FROM NAT'L AIRPORT FOLLOWING TRIP TO DIST MILLBROOK HOME	15.85
08-11	3217220006	AYA ELY	07/15/8307/18/83	R/T MILEAGE FM WASH TO DIST & RTN 671 MILES *JANICE TRABER RODE TO DISTRICT FM WASH IN MRS. ELY'S CAR.	161.04
08-11	3217220008	AYA ELY	07/15/8307/18/83	REIMBURSE COST OF TOLLS FOR OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN 19 TOLLS	11.00
08-11	3217220020	EASTERN AIRLINES	07/22/83	RTN A/L TICKET FOR JANICE TRABER - TICKET SENT FOR REFUND-EASTERN SHUTTLE RTN OFCL TRIP FROM FISHKILL.	44.00
08-11	3217220021	JANICE ANN TRABER	07/22/83	REIMB COST OF AIRPORTER FM FISHKILL TO LAGUARDIA FOR RTN WASH FOLLOWING OFCL TRIP TO FISHKILL, NEWBURGH.	16.00
08-11	3217220022	JANICE ANN TRABER	07/22/83	REIMBURSE TAXI FROM NATIONAL TO WASHINGTON HOME FOLLOWING TRIP TO DISTRICT	7.50
08-11	3217300014	EASTERN AIRLINES	07/23/8307/25/83	R/T AIRLINE TICKET FOR AA NICK HAYES FROM WASH TO LAGUARDIA FOR TRIP TO DIST	88.00
08-11	3217650010	JAMES N. HAYES	06/23/83	REIMBURSE TAXI FARE FROM LAGUARDIA TO NYC MEETING WITH MEMBER	15.00
08-11	3221300008	PROGRAM DEVELOPMENT CORP.	06/30/8307/31/83	MONTHLY CHARGE FOR OUTSIDE COMPUTER FIRM FOR LEG CONSTITUENT MAIL	1,487.00
08-11	3217300007	JOHN NACCARATO	06/27/83	REIMB COST OF EXPRESS MAIL PACKAGE TO WASHINGTON OFFICE FOR CONG FISH	9.35
08-11	3217220013	JAMES N. HAYES	06/05/83	REIMBURSE COST OF DINNER WITH CONSTITUENTS ON PENDING LEG. WHILE IN DIST ON OFFICIAL TRIP POUGHKEEPSIE.	89.20
08-11	3217220018	HAMILTON FISH, JR	07/15/83	REIMBURSE COST OF DINNER WHILE IN-DISTRICT MEET WITH CONSTITUENTS ON PENDING LEG	20.00
08-11	3217300002	HAMILTON FISH, JR	07/24/83	REIMB COST OF LUNCH WITH CONSTITUENT WHILE IN DISTRICT	4.22
08-11	3217650008	MASTERCARD	06/27/83	MEMBER LUNCH WITH CONSTITUENT WHILE ON IN-DISTRICT TRAVEL LEG MEET	9.25
08-11	3217650011	JAMES N. HAYES	06/23/83	REIMBURSE COST OF DINNER WITH CONSTITUENT FOLLOWING MEETING NYC	21.72

08-11	3217300008	HAMILTON FISH, JR	05/06/8305/08/83	MILEAGE FROM MEMBER HOME MILLBROOK TO POINTS IN CONG DIST; YORKTOWN HGTS, CARMEL, PEEKSKILL, 595 MI.	142.80
08-11	3217300009	HAMILTON FISH, JR	05/13/8305/16/83	MILEAGE FROM MEMBER MILLBROOK HOME TO POINTS IN CONG DISTRICT NEWBURGH, CROTON, POUGHKEEPSIE.	190.56
08-11	3217220007	AYA ELY	07/15/8307/18/83	IN DISTRICT TRAVEL (FISHKILL, MILLBROOK) WHILE ON OFFICIAL TRIP 174 MILES	41.76
08-11	3217220010	AYA ELY	04/10/8304/14/83	REIMBURSE TOLLS WHILE ON IN-DISTRICT TRAVEL ON OFFFICIAL TRIP 19 TOLLS	11.00
08-11	3217300010	JOHN NACCARATO	05/06/83	REIMB COST OF TOLLS-COST INCURRED WHILE DRIVING MMEBER IN DIST, 5 TOLLS	2.05
08-11	3217300011	JAMES N HAYES	06/25/83	REIMB COST OF TOLLS-COST INCURRED WHILE ON IN DISTRICT TRAVEL-2 TOLLS	1.50
08-11	3217300012	JAMES N. HAYES	06/24/83	REIMB TAXI FARE TO LAGUARDIA TO PICK UP RENTAL CAR TO DRIVE TO DIST-POUGHKEEPSIE	19.00
08-11	3217300015	JAMES N. HAYES	07/25/83	REIMB COST OF GAS FOR RENTAL CAR WHILE IN DIST	5.00
08-11	3217300027	JOHN NACCARATO	04/22/8305/01/83	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME IN MILLBROOK, 4 R/TS @ 70 MILES EACH	67.20
08-11	3217650009	JAMES N. HAYES	06/24/8306/27/83	REIMBURSE COST OF RENTAL CAR WHILE ON IN DISTRICT TRAVEL OFFICIAL TRIP	137.44
08-11	3217650007	UNION CLUB	05/01/8305/21/83	FOOD, LODGING, PHONE, 2 OVERNIGHT STAYS FOR MEMBER IN NYC WHILE ON OFFICIAL TRIP MEET NYC	140.90
08-12	3221420003	NEW YORK TELEPHONE	06/01/8306/30/83	NEW WINDSOR DISTRICT OFFICE PHONE BILL INCLUDES ADDITIONAL BUTTON INSTALLATION	354.36
08-12	3221420001	HAMILTON FISH, JR	07/04/83	REIMB TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP TO DISTRICT	8.70
08-12	3221420006	EASTERN AIRLINES	07/30/8307/31/83	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO DISTRICT MILLBROOK HOME & RETURN	88.00
08-12	3221420010	PHYLLIS A. COLEMAN	06/24/83	R/T METRO FARE FROM LANDOVER METRO STATION TO NAT'L A/P& RTN FOR OFC'L TRIP VOUCHERED 446721	4.00
08-12	3221420004	HAMILTON FISH, JR	07/15/8307/17/83	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN C.D. MAHOPAC, FISHKILL 638 MILES	153.12
08-12	3221420007	HAMILTON FISH, JR	07/22/8307/25/83	MILEAGE IN-DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONG. DISTRICT 716 MILES @ .24 PER MILE	171.84
08-12	3221420005	JOHN NACCARATO	07/15/8307/17/83	MILEAGE FROM DISTRICT REP. HOME KINGSTON TO MEMBER HOME MILLBROOK, 2 ROUND TRIPS @ 70 MILES EACH.	33.60
08-12	3221420008	JOHN NACCARATO	07/22/8307/25/83	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT, 9 TOLLS	4.30
08-12	3221420009	JOHN NACCARATO	07/22/8307/25/83	MILEAGE FROM DISTRICT REP. HOME KINGSTON TO MEMBER HOME MILLBROOK, 4 ROUND TRIPS AT 70 MILES	67.20
08-12	3221420002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	54.01
08-19	3228510006	EASTERN AIRLINES	07/25/83	R/T TICKET FOR LEG AID, PHYLLIS COLEMAN FROM WASHINGTON TO NEW YORK FOR LEG MEETING WITH MEMBER.	88.00
08-19	3228510007	PHYLLIS A. COLEMAN	07/25/83	REIMBURSE TAXI FROM AIRPORT, NY LAGUARDIA, TO MEETING IN NEW YORK CITY	8.00
08-19	3228510008	PHYLLIS A. COLEMAN	07/25/83	TRAIN FARE FROM WASHINGTON HOME TO NATIONAL AND FROM NATIONAL TO LANDOVER METRO	4.00
08-19	3228510004	MONELL'S CAMERA SHOP	08/03/83	5 PHOTOS PROCESS FOR AND OF MEMBER FOR OFFICIAL USE (NEWSLETTER) TAKEN IN DISTRICT	25.04
08-19	3228510001	HAMILTON FISH, JR	07/30/8307/31/83	MILEAGE - IN DISTRICT TRAVEL FROM MEMBER'S MILLBROOK HOME TO POINTS IN CONGL DISTRICT - 269 MILES.	64.56
08-19	3228510002	JOHN NACCARATO	07/30/83	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT - 6 TOLLS	4.30
08-19	3228510003	JOHN NACCARATO	07/30/83	MILEAGE FROM DISTRICT REP HOME TO MEMBER'S HOME IN MILLBROOK - 2 R/TS OF 140 MILES	33.60
08-19	3228510005	HOLIDAY INN	07/15/8307/22/83	LODGING & PHONE & FOOD FOR JANICE TRABER, PROJECT COORDINATOR WHILE ON OFFICIAL IN-DISTRICT TRAVEL.	575.19
08-19	3228510009	VASSAR COLLEGE ALUMNAE HOUSE	07/23/8307/25/83	OVERNIGHT STAY FOR ADMIN ASSISTANT, NICK HAYES, LODGING AND PHONE (2 NIGHTS)	81.60
08-29	3238890175	HERBERT H. REDL	08/01/8308/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
08-29	3238890176	DANIEL REIS	08/01/8308/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
08-29	3238890177	RICHMUR, INC.	08/01/8308/30/83	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
08-31	3243900425	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,406.06
08-31	3244250022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		269.21
08-31	3243740010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	287.55
08-31	3244500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3244210011	JANICE ANN TRABER	08/27/83	REIMBURSE COST OF EASTERN SHUTTLE TICKET FOR RETURN WASH FOLLOWING TRIP TO FISHKILL IN DIST TRIP	29.00
09-06	3244210013	JANICE ANN TRABER	08/27/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN WASH	16.00
09-06	3244210014	JANICE ANN TRABER	08/27/83	REIMBURSE COST OF TAXI FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING TRIP TO DIST	8.50
09-06	3244210009	CHRISTINE KLAGES	08/07/8308/13/83	IN-DISTRICT TRAVEL FROM FISKILL TO WEST POINT, POUGH, GARRISON, ETC 285 MILES	68.40
09-06	3244210010	CHRISTINE KLAGES	08/07/8308/13/83	REIMBURSE TOLLS; COST INCURRED WHILE ON IN-DISTRICT TRAVEL 18 TOLLS	9.85
09-06	3244210012	JANICE ANN TRABER	08/23/83	REIMBURSE TOLLS - COST INCURRED WHILE IN DISTRICT (1 TOLL)	.50
09-06	3244210015	CHRISTINE KLAGES	08/07/8308/13/83	MILEAGE FROM WASH TO DIST FISHKILL FOR OFFICIAL MEETINGS WITH MEMBER AND RETURN WASH 620 MILES R/T.	148.80
09-20	3263510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.91
09-28	3269890175	HERBERT H. REDL	09/01/8309/30/83	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
09-28	3269890176	DANIEL REIS	09/01/8309/30/83	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00
09-28	3269890177	RICHMUR, INC.	09/01/8309/30/83	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
09-29	3271710033	POSTMASTER	09/20/83	2,000 - 20¢ STAMPS	400.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. HAMILTON FISH JR—Continued					
09-30	3273900423	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,712.49
09-30	3276260021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		454.14
				TOTAL	**27,225.46**
OFFICE OF THE HON. FLOYD J. FITHIAN					
OFFICIAL EXPENSES					
07-21	3201440001	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	32.41
07-21	3201440002	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	FTS SERVICE	16.20
				TOTAL	**48.61**
OFFICE OF THE HON. RONNIE G FLIPPO					
OFFICIAL EXPENSES					
07-07	3178340003	DAVID R RAMAGE	06/16/83	PLACEMENT OF CHESHIRE LABELS ON NEWSLETTERS	47.35
07-07	3178340004	PARK PLACE PROPERTIES	05/01/8305/31/83	JANITORIAL SERVICE FOR MAY FOR FLORENCE DISTRICT OFFICE	18.75
07-07	3178340005	OLIVER C JONES	06/06/8306/09/83	LODGING WHILE TRAVELING TO DC FROM ALABAMA AND RETURN	106.50
07-07	3179320002	RONNIE G FLIPPO	06/17/83	LODGING WHILE ENROUTE FROM DC TO FLORENCE, AL	44.72
07-07	3179320005	SOUTH CENTRAL BELL	06/11/8307/11/83	MONTHLY SERVICE FOR HUNSTVILLE DISTRICT OFFICE	180.20
07-07	3179320001	RONNIE G FLIPPO	06/17/83	GASOLINE PURCHASES WHILE ENROUTE FROM DC TO FLORENCE, ALABAMA IN LEASED AUTO	30.81
07-07	3179320003	RONNIE G FLIPPO	06/09/83	ONE WAY AIRFARE DC TO ALABAMA	164.00
07-07	3179320004	RONNIE G FLIPPO	06/20/83	ONE WAY AIRFARE HUNSTVILLE TO DC	164.00
07-07	3178340001	GSA, OAD, FINANCE DIVICION	06/22/83	FTS LINE SERVICE FOR JUNE FOR DISRICT OFFICE (FLORENCE)	42.05
07-07	3178340002	GSA, OAD, FINANCE DIVISION	06/22/83	LINE SERVICE FOR JUNE FOR DISTRICT OFFICE (HUNTSVILLE)	42.05
07-15	3192570007	COMDOC, INC	04/27/83	PURCHASE OF TELECOPIER PAPER FOR DISTRICT OFFICE - LESS TAX	35.00
07-15	3192570006	SOUTH CENTRAL BELL	06/19/8307/19/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	166.37
07-15	3192570009	RONNIE G FLIPPO	06/24/8306/28/83	R/T AIR FARE DC TO HUNTSVILLE	354.00
07-15	3192570010	DIALCOM, INCORPORATED	07/01/8307/31/83	SERVICE PLAN FOR COMPUTER FOR JULY PLUS DATA ENTRY, LETTER PRINTING AND DELIVERY OF LABELS	2,293.32
07-15	3192570008	RONNIE G FLIPPO	06/23/8306/24/83	RENTAL OF CAR IN DISTRICT	61.05
07-21	3201440004	RONNIE G FLIPPO	06/30/8307/12/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	354.00
07-21	3201440006	WILLIAM E RASCO	07/05/8307/09/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	328.00
07-21	3201440009	FRANCIS J TOOHEY	07/06/8307/08/83	ROUND TRIP AIRFARE DC/HUNTSVILLE/BIRMINGHAM/DC	395.00
07-21	3201440030	FRANCIS J TOOHEY	07/06/8307/08/83	PARKING AT AIRPORT WHILE IN DISTRICT ON BUSINESS	17.00
07-21	3201440008	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE FOR JUNE	50.45
07-21	3201440003	RONNIE G FLIPPO	07/07/8307/08/83	LODGING IN BIRMINGHAM WHILE MEETING WITH BUSINESS RERESENTATIVES	37.95
07-21	3201440005	MICHAEL WADE ADCOCK	06/23/8306/24/83	FOOD & LODGING WHILE TRAVELING IN DISTRICT FOR CONSTITUENT MEETINGS	58.25
07-21	3201440007	WILLIAM E RASCO	07/05/8307/09/83	FOOD & LODGING WHILE IN STATE FOR CONSULTATIONS WITH MEMBER & CONSTITUENT MEETINGS	251.29
07-21	3201440010	FRANCIS J TOOHEY	07/06/8307/08/83	FOOD, LODGING, TELEPHONE WHILE IN STATE FOR CONSULATION WITH MEMBER & BUSINESS MEETINGS	88.74
07-25	3200450002	PARK PLACE PROPERTIES	06/01/8306/30/83	JANITORIAL SERVICE FOR JUNE FOR FLORENCE DISTRICT OFFICE	18.75
07-25	3200450005	MICHAEL WADE ADCOCK	06/06/8306/09/83	LODGING & FOOD WHILE TRAVELING TO DC, IN DC, & RETURN TO DISTRICT FOR STAFF MEETING IN WASHINGTON.	194.70
07-25	3200450001	TERMINAL DATA CORPORATION	07/01/8307/31/83	LEASE FOR JULY ON SOUND ENCLOSURE #3777M	17.00
07-25	3200450003	OLIVER C JONES	06/01/8306/30/83	TRAVEL IN DISTRICT FOR MONTH OF JUNE 2,460 MILES @ .24	590.40

07-25	3200450004	MICHAEL WADE ADCOCK	06/22/8306/30/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 508 MILES @ .24	121.92
07-27	3207890178	HERTZ SKYCENTER	07/01/8307/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
07-27	3207890179	PARK PLACE PROPERTIES	07/01/8307/30/83	RENT PARK PLACE BLDG. FLORENCE AL	550.00
07-27	3207650010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	231.78
07-31	3210900201	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		424.84
07-31	3213670001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		150.12
08-03	3203590003	XEROX CORPORATION	06/01/8306/30/83	LEASE ON PRINTER FOR JUNE	204.00
08-03	3203590002	ROBERT MILLS	07/03/8308/03/83	LEASE ON AUTO IN DISTRICT	315.00
08-03	3203590004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR DC PHONE	112.16
08-08	3203590001	RONNIE G FLIPPO	07/15/8307/18/83	R/T AIR FARE DC TO HUNTSVILLE	354.00
08-08	3220540010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	231.54
08-09	3214610006	NATIONWIDE PAPERS	07/21/83	PURCHASE OF PAPER FOR NEWSLETTER 58000 SHEETS	2,238.80
08-09	3214610001	DAILY SENTINEL	07/31/8307/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION	36.00
08-09	3214610004	DONICE C GILLILAND	05/04/8307/08/83	7 TRIPS TO PASSPORT OFFICE FOR CONSTITUENTS AT $1.50 PER TRIP BY SUBWAY	10.50
08-09	3214610002	SOUTH CENTRAL BELL	06/11/8307/10/83	ONE MONTH SERVICE FOR HUNTSVILLE DISTRICT OFFICE	180.20
08-09	3214610003	SOUTH CENTRAL BELL	07/19/8308/18/83	ONE MONTH SERVICE FOR FLORENCE DISTRICT OFFICE	165.62
08-09	3214610007	RONNIE G FLIPPO	07/21/8307/25/83	ROUND TRIP AIR FARE DC TO HUNTSVILLE	328.00
08-09	3214610008	RONNIE G FLIPPO	07/21/8307/22/83	MOTEL LODGING WHILE TRAVELING IN DISTRICT	45.36
08-09	3214610005	OLIVER C JONES	07/07/8307/08/83	LODGING WHILE IN BIRMINGHAM WITH MEMBER FOR MEETINGS	38.95
08-09	3214610009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR DISTRICT OFFICE	42.05
08-09	3214610010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR DISTRICT OFFICE	42.05
08-11	3217200009	EASTCOAST PRINTING	07/29/83	PRINTING OF INFORMATION SHEET	52.14
08-11	3217200001	WILLIAM E RASCO	07/20/8307/23/83	ROUND TRIP AIR FARE DC TO HUNTSVILLE	354.00
08-11	3217200005	WILLIAM E RASCO	07/05/8307/09/83	TAXI FARE TO AND FROM DC AIRPORT FOR TRIP TO DISTRICT	5.00
08-11	3217200002	WILLIAM E RASCO	07/20/8307/23/83	RENTAL CAR WHILE IN DISTRICT	98.27
08-11	3217200004	WILLIAM E RASCO	07/08/83	GASOLINE FOR RENTAL CAR DURING VISIT IN DISTRICT	13.00
08-11	3217200006	ETHEL MCDONALD	07/27/83	TRAVEL TO CULLMAN AND RETURN FOR SOCIAL SECURITY SEMINAR 145 MILES @ 24¢ PER MILE	34.80
08-11	3217200007	OLIVER C JONES	07/01/8307/25/83	TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 1045 MILES @ 24¢	250.80
08-11	3217200003	WILLIAM E RASCO	07/20/8307/23/83	LODGING, PHONE AND FOOD WHILE IN DISTRICT	176.46
08-11	3217200008	OLIVER C JONES	07/19/8307/21/83	LODGING IN DISTRICT WHILE MEETING WITH CONSTITUENTS	59.90
08-19	3229320004	PARK PLACE PROPERTIES	07/01/8307/31/83	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
08-19	3229320001	TERMINAL DATA CORPORATION	08/01/8308/31/83	LEASE FOR SOUND ENCLOSURE	17.00
08-19	3229320003	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR JULY	50.59
08-19	3229320005	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE FOR AUGUST	975.00
08-19	3229320002	ROBERT MILLS	08/03/8309/03/83	LEASE ON AUTO IN DISTRICT	315.00
08-22	3231320004	WILLIAM E RASCO	08/12/83	MOTEL WHILE ENROUTE FROM HUNSTVILLE TO DC	40.28
08-22	3231650016	RONNIE G FLIPPO	08/04/83	ONE WAY AIR FARE DC TO HUNTSVILLE	190.00
08-22	3231320003	WILLIAM E RASCO	08/11/8308/12/83	ONE WAY CAR HUNSTVILLE TO DC, 715 MI @ 24¢/MILE	171.60
08-22	3231320007	FRANCIS J TOOHEY	08/07/8308/12/83	R/T AIRFRE DC TO BIRMINGHAM, HUNTSVILLE TO DC	313.00
08-22	3231650018	XEROX CORPORATION	07/01/8307/31/83	LEASE ON PRINTER FOR JULY	204.00
08-22	3231650017	RONNIE G FLIPPO	08/10/8308/11/83	LODGING IN DISTRICT WHILE MEETING WITH CONSTITUENTS	50.14
08-22	3231320005	WILLIAM E RASCO	08/07/8308/11/83	MILEAGE WHILE TRAVELING IN DISTRICT WITH MEMBER 249 MI @ 24¢/MILE	59.76
08-22	3231650020	WILLIAM E RASCO	07/05/8307/08/83	AUTO RENTAL WHILE IN DISTRICT	114.63
08-22	3231320006	WILLIAM E RASCO	08/07/8308/11/83	MOTEL, FOOD & PHONE WHILE IN DIST FOR OFCL BUSS (FOOD & LODGING BILLS ADJUSTED FOR GUEST & 2ND OCCPNT).	342.23
08-22	3231650019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY	91.41
08-24	3235400010	FRANCIS J TOOHEY	08/07/8308/12/83	CAR RENTAL WHILE IN ALABAMA FOR MEETINGS WITH MEMBER	234.98
08-24	3235400011	FRANCIS J TOOHEY	08/07/8308/12/83	FOOD, LODGING & TELEPHONE WHILE IN ALABAMA FOR MEETINGS WITH MEMBER	369.43
08-29	3238890178	HERTZ SKYCENTER	08/01/8308/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
08-29	3238890179	PARK PLACE PROPERTIES	08/01/8308/30/83	RENT PARK PLACE BLDG. FLORENCE AL	550.00
08-31	3243900203	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		397.13
08-31	3242750025	MICHAEL WADE ADCOCK	08/01/8301/31/84	RENTAL ON POST OFFICE BOX FOR HUNTSVILLE DISTRICT OFFICE	22.50
08-31	3242750023	SOUTH CENTRAL BELL	08/11/83	SERVICE FOR HUNTSVILLE DISTRICT OFFICE, MOVE OF EQUIPMENT, & CHANGES IN EQUIPMENT	760.28
08-31	3244250043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		78.96
08-31	3242750026	MICHAEL WADE ADCOCK	07/01/8307/08/83	TRAVEL IN DISTRICT 423 MILES AT 24¢	101.52
08-31	3242750024	MICHAEL WADE ADCOCK	07/06/8307/07/83	FOOD & LODGING WHILE TRAVELING IN DISTRICT	58.41

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243740012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	232.85
08-31	3242750027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR ACCOUNT #419140 HUNTSVILLE DISTRICT OFFICE	42.05
09-19	3255230001	'ALMANAC 84'	08/12/83	PURCHASE OF 1984 ALMANAC PUBLISHED BY NATIONAL JOURNAL	25.00
09-19	3256610004	SOUTH CENTRAL BELL	08/19/8309/18/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	164.58
09-19	3255230002	RONNIE G FLIPPO	09/01/8309/06/83	ROUND TRIP AIR FARE DC-HUNTSVILLE	380.00
09-19	3256610002	TERMINAL DATA CORPORATION	09/01/8309/30/83	LEASE ON SOUND ENCLOSURE #3777M FOR SEPTEMBER	17.00
09-19	3256610003	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE FOR SEPTEMBER	975.00
09-19	3255230003	RONNIE G FLIPPO	09/03/8309/05/83	RENTAL OF CAR IN DISTRICT	140.44
09-19	3255230004	RONNIE G FLIPPO	09/05/8309/06/83	LODGING WHILE TRAVELING IN DISTRICT	37.80
09-19	3256610001	OLIVER C JONES	08/03/8308/19/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 870 MI AT .24/MI	208.80
09-19	3256610005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE SERVICE ACCOUNT	42.05
09-20	3263510011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	229.11
09-26	3266400005	PARK PLACE PROPERTIES, INC.	08/01/8308/31/83	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
09-26	3266400002	RONNIE G FLIPPO	09/14/83	ONE WAY AIRFARE HUNTSVILLE TO DC	190.00
09-26	3266400003	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE FOR AUGUST	50.10
09-26	3266400001	RONNIE G FLIPPO	09/13/8309/15/83	RENTAL OF CAR IN DISTRICT	120.99
09-26	3266400004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR DC	188.85
09-27	3269560009	DONICE C GILLILAND	08/01/8309/20/83	7 TRIPS TO PASSPORT OFFICE VIA METRO	10.50
09-27	3269560008	SOUTH CENTRAL BELL	08/11/8309/10/83	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	189.00
09-27	3269560010	XEROX CORPORATION	08/01/8308/31/83	LEASE ON PRINTER FOR AUGUST	204.00
09-27	3269560006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE FOR FLORENCE DISTRICT OFFICE (ACCOUNT 419143)	42.05
09-27	3269560007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE (ACCOUNT 419140)	152.60
09-28	3269890178	HERTZ SKYCENTER	09/01/8309/30/83	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
09-28	3269890179	PARK PLACE PROPERTIES	09/01/8309/30/83	RENT PARK PLACE BLDG. FLORENCE AL	550.00
09-30	3273900202	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		373.37
09-30	3276260042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		184.54
				TOTAL	**24,638.29**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-07	3180360005	SIGNS BY SCOTKO	06/21/83	CONSTRUCTION OF SIGN FOR WOODBURY DISTRICT OFFICE	85.00
07-07	3180360006	IBM CORP.	12/08/82	RIBBONS	67.99
07-07	3180360002	NEW JERSEY BELL	02/16/83	PHONE SERVICE FOR WOODBURY DISTRICT OFFICE	117.45
07-07	3180360004	AMERICAN BELL	06/10/83	LEASING OF ADDITIONAL EQUIPMENT FOR STRATFORD OFFICE	140.00
07-07	3180360003	JAMES FLORIO	06/16/83	AMTRAK TICKET TO THE DISTRICT	25.50
07-15	3194450009	NEW YORK TIMES	07/04/8310/02/83	CURRENT SUBSCRIPTION	32.50
07-15	3194460005	NYT CABLE TV	07/01/8307/31/83	CABLE SERVICE C-SPAN FOR STRATFORD OFFICE	8.50
07-15	3194460031	ATLANTIC ELECTRIC	05/26/8306/27/83	ELECTRIC SERVICE FOR STRATFORD OFFICE	269.08
07-15	3194460002	NEW JERSEY BELL	05/16/8306/16/83	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE	129.54
07-15	3194460004	JAMES FLORIO	06/24/83	EXPRESS MAIL SERVICE	9.35
07-15	3194460001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	32.36
07-15	3194450010	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAMS	72.43
07-22	3200620030	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	53.25

07-25	3200690007	CANTRELL/CUTTER PRINTING, INC.	07/11/83	10,000 EACH CITIZENSHIP CARDS & GRADUATION CARDS	500.96
07-25	3200690012	THE NEWARK STAR LEDGER	07/02/8307/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	254.00
07-25	3200690008	HUDSON EXTERMINATORS	07/01/83	EXTERMINATORS	10.00
07-25	3200690009	ZIMCO, INC.	07/01/8309/30/83	SEWER CHARGES FOR STRATFORD OFFICE	65.00
07-25	3200690010	NEW JERSEY CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE	223.50
07-25	3200690011	HOWARD MASON	06/01/8306/30/83	JANITORIAL SERVICE FOR JUNE	175.00
07-25	3200690006	NEW JERSEY BELL	06/23/83	STRATFORD OFFICE	293.74
07-27	3207890180	COUNTY OF GLOUCESTER	07/01/8307/30/83	RENT 152 N.BROAD ST WOODBURY,NJ 08096	300.00
07-27	3207890181	ZIMCO, INC.	07/01/8307/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	1,493.38
07-27	3207890182	EXECUTIVE MANAGEMENT ASSOCIATES	07/01/8307/30/83	RENT 419 COOPER STREET CAMDEN, N.J.	980.50
07-27	3207650012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	258.40
07-31	3210900067	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,227.74
07-31	3213670022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		793.90
08-08	3214400008	PSE & G	06/08/8307/08/83	ELECTRIC & GAS COMPANY FOR CAMDEN FIELD OFFICE	116.02
08-08	3214400009	AMERICAN BELL	07/01/83	MONTHLY CHARGES FOR STRATFORD OFFICE	507.50
08-08	3214400010	JAMES FLORIO	07/22/83	AMTRAK TICKET TO DISTRICT	27.00
08-08	3214400007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	70.26
08-08	3220540012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	258.16
08-12	3223250001	HOWARD MASON	07/01/8307/31/83	JANITORIAL SERVICE FOR THE MONTH OF JULY (STRATFORD OFFICE)	140.00
08-12	3223250002	PROGRAM DEVELOPMENT CORP.	06/01/8306/30/83	COMPUTER SERVICES	2,181.00
08-16	3224210001	DELAWARE VALLEY OFFICE EQUIPMENT, INC	07/01/8307/31/83	1 BOX CORRECTABLE ET RIBBONS	24.90
08-16	3224210003	NEW JERSEY CLIPPING SERVICE	07/01/8307/31/83	NEWS CLIPS	97.15
08-16	3224210004	NYT CABLE TV	08/01/8308/31/83	CABLE SERVICE & C-SPAN FOR STRATFORD OFFICE	8.50
08-16	3224210002	NEW JERSEY BELL	07/16/83	PHONE BILL FOR WOODBURY FIELD OFFICE	62.49
08-16	3224210005	JAMES FLORIO	07/29/83	AMTRAK TICKET TO DISTRICT OFFICE	25.50
08-29	3238890180	COUNTY OF GLOUCESTER	08/01/8308/30/83	RENT 152 N.BROAD ST WOODBURY,NJ 08096	100.00
08-29	3238890181	ZIMCO, INC.	08/01/8308/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	1,493.38
08-29	3237820003	HUDSON EXTERMINATORS	08/10/83	EXTERMINATING SERVICE	10.00
08-29	3237820005	ATLANTIC ELECTRIC	06/27/8307/27/83	SERVICES FOR DISTRICT OFFICE (STRATFORD)	310.31
08-29	3237820006	PSE & G	07/08/8308/08/83	SERVICES TO CAMDEN DISTRICT OFFICE	164.45
08-29	3237820004	AMERICAN BELL	07/01/8308/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	667.50
08-29	3237820008	NEW JERSEY BELL	07/23/83	PHONE SERVICE FOR STRATFORD DISTRICT OFFICE	61.69
08-29	3237820002	JAMES FLORIO	08/05/83	TRAVEL TO DISTRICT OFFICE AMTRAK	27.00
08-29	3237820007	PROGRAM DEVELOPMENT CORP.	07/01/8307/31/83	COMPUTER LETTERS	1,719.00
08-29	3237820001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELE SERVICE	35.07
08-31	3243900070	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,214.17
08-31	3244450001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		543.05
08-31	3243740014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	259.47
09-06	3243500025	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	127.00
09-20	3257530025	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	203.50
09-20	3263510013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	255.73
09-26	3266500018	CANTRELL/CUTTER PRINTING, INC.	08/01/8308/31/83	TOWN MEETING CARDS	120.72
09-26	3266500011	HOWARD MASON	08/01/8308/31/83	JANITORIAL SERVICE FOR MONTH OF AUGUST - STRATFORD OFFICE	175.00
09-26	3266500012	PSE & G	08/08/8309/07/83	ELECTRIC & GAS SERVICE FOR CAMDEN DISTRICT OFFICE	165.94
09-26	3266500014	NYT CABLE TV	09/01/8309/30/83	CABLE TV & C-SPAN - STRATFORD OFFICE	8.50
09-26	3266500015	HUDSON EXTERMINATORS	08/24/83	EXTERMINATING AT DISTRICT OFFICE	10.60
09-26	3266500016	JAMES FLORIO	08/25/83	PAYMENT TO COMMERCIAL COMPOSITION FOR PROCUREMENT PROGRAMS	155.00
09-26	3266500019	NEW JERSEY CLIPPING SERVICE	08/01/8308/31/83	NEWS CLIPPING SERVICE	104.15
09-26	3266500020	ATLANTIC ELECTRIC	07/27/8308/25/83	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	328.31
09-26	3266500013	NEW JERSEY BELL	08/16/83	SERVICES FOR WOODBURY OFFICE	46.85
09-26	3266500017	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICES FOR WOODBURY DISTRICT OFFICE	32.57
09-28	3269890180	COUNTY OF GLOUCESTER	09/01/8309/30/83	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
09-28	3269890181	ZIMCO, INC.	09/01/8309/30/83	RENT 1 COLBY AVE STRATFORD NJ 08084	1,493.38
09-28	3269890182	EXECUTIVE MANAGEMENT ASSOCIATES	09/01/8309/30/83	RENT 419 COOPER STREET CAMDEN, N.J.	250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES J FLORIO—Continued					
09-30	3273900068	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,214.17
09-30	3276830043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		804.53
				TOTAL	**23,438.59**
ADJUSTMENTS/REFUNDS					
07-27	3243990025	EXECUTIVE MANAGEMENT ASSOCIATES	07/01/8307/30/83	REFUND DUE TO OVERPAYMENT	(980.50)
06-28	3243990026	EXECUTIVE MANAGEMENT ASSOCIATES	06/01/8306/30/83	REFUND DUE TO OVERPAYMENT	(230.50)
				TOTAL	**(1,211.00)**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
OFFICIAL EXPENSES					
07-07	3180400004	MEDIAWIRE	06/16/83	NEWS RELEASE - PHILA. REGION ADVISORY	35.00
07-07	3182470001	MEDIAWIRE	05/24/83	NEW RELEASE - PHILADELPHIA REGION - MERIT PAY SYSTEMS	61.00
07-07	3182470003	PHILLIP W ROTONDI	06/08/83	CAB FARE FOR STAFF MEMBER, ROUND TRIP FRON LHOB TO 15TH. & G. ST. NW, TO 19TH & K ST	8.20
07-07	3182470005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/8305/09/83	TELEPHONE BILL FOR PHILADELPHIA DISTRICT OFFICE	619.52
07-07	3182470006	THOMAS M. FOGLIETTA	06/14/83	AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON, DC FOR MEMBER	27.00
07-07	3182470015	THOMAS M. FOGLIETTA	06/21/8306/23/83	AMTRAK TRAIN TRAVEL FOR MEMBER - 6-21 PHILA TO WASH - 6-23 PHILA TO WASH	52.50
07-07	3182470007	THOMAS WRIGLEY	06/15/83	AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	25.50
07-07	3182470008	THOMAS WRIGLEY	06/16/83	DELTA AIRLINES TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA	79.00
07-07	3182470009	THOMAS WRIGLEY	06/16/83	CAB FARE FOR STAFF MEMBER TRAVEL DUPORT CIRCLE TO NATIONAL AIRPORT	7.45
07-07	3182470010	CHRISTINA MARIE KARDOS	06/23/83	TRAVEL REIMB TO STAFF MEMBER FOR ROUND TRIP FROM LONGWORTH HOB TO NATIONAL AIRPORT (10 MILES).	2.40
07-07	3182470011	PHILLIP W ROTONDI	06/19/8306/20/83	ROUND TRIP AMTRAK TRAIN FARE WASHINGTON, DC TO PHILADELPHIA	54.00
07-07	3182470012	PHILLIP W ROTONDI	06/19/83	CABFARE FROM TRAIN STATION TO 262 SOUTH 21ST STREET, PHILADELPHIA, PA	5.00
07-07	3182470013	PHILLIP W ROTONDI	06/20/83	CABFARE ROUND TRIP 6 & ARCH ST. TO 17 & WALNUT ST. PHILA., PA, CABFARE FRON UNION STA/NJ AVE & C ST DC.	10.00
07-07	3180400005	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING SVS PLAN, DUAL ACCESS PRIME APR., DUAL ACCESS NON-PRIME APR., OF SERVICE/SORTS 5/6	1,057.39
07-07	3182470002	FIDELITY BANK	06/01/8306/30/83	LEASED CAR FOR OFFICIAL TRAVEL, JUNE 1983	309.00
07-07	3182470004	THOMAS WRIGLEY	05/23/83	GAS REIMB FOR OFFICIAL CAR	19.00
07-07	3182470014	PHILLIP W ROTONDI	06/19/83	PARKING OF OFFICIAL CAR AT RITTENHOUSE SQUARE, PHILADELPHIA	6.00
07-07	3180400006	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE FOR MAY	3.97
07-07	3180400003	WESTERN UNION	06/15/83	TELEGRAM SENT TO MEMBER WHILE IN ISRAEL	18.02
07-07	3180400007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS MONTHLY TELEPHONE SERVICE TO PHILADELPHIA DISTRICT OFFICE	89.56
07-15	3192250014	SOUTHWEST DISTRIBUTION SERVICE	04/11/8307/25/83	PHILADELPHIA INQUIRER DELIVERED TO WASHINGTON OFFICE	27.30
07-15	3194460008	NEW YORK TIMES	07/04/8310/02/83	NEW YORK TIMES NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-15	3194460009	SOUTHWEST DISTRIBUTION SERVICE	04/26/8307/25/83	PHILADELPHIA DAILY NEWS DELIVERY TO WASHINGTON OFFICE	19.50
07-15	3192250002	GSA, OAD, FINANCE DIVISION	05/22/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	.36
07-15	3192250003	GSA, OAD, FINANCE DIVISION	04/30/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	55.90
07-15	3192250004	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	26.11
07-15	3192250007	DAVID R RAMAGE	05/31/83	CALLING CARDS FOR STAFF MEMBER PHILIP KATZ #771	27.00
07-15	3192250013	KAREN L FERNS	06/29/83	ROUND TRIP METRO TRAIN TRAVEL BETWEEN LHOB AND 17TH & K ST NW	1.50
07-15	3192250008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/8306/09/83	TELEPHONE SERVICE AND EQUIPMENT FOR PHILADELPHIA DISTRICT OFFICE FOR MAY	680.35

07-15	3192250011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/8306/18/83	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR PORTER STREET OFFICE	34.83
07-15	3192250010	THOMAS M. FOGLIETTA	06/28/83	ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON, DC	27.00
07-15	3194460010	RANSOME AIRLINES	05/05/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-15	3194460011	RANSOME AIRLINES	05/09/83	ONE-WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
07-15	3194460012	RANSOME AIRLINES	05/12/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-15	3194460013	RANSOME AIRLINES	05/17/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-15	3194460014	RANSOME AIRLINES	05/18/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
07-15	3194460015	RANSOME AIRLINES	05/24/83	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
07-15	3192250009	PAUL GORDON EMERSON	06/13/83	ROUND TRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, D.C. AND PHILADELPHIA	38.50
07-15	3194460007	TAM JUDITH HECKEL	06/29/8306/30/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA, PA & WASHINGTON, DC	54.00
07-15	3192250012	DIALCOM, INCORPORATED	07/01/8307/31/83	DIALCOM UNLIMITED SERVICE FOR JULY, DUAL ACCESS PRIME, DUAL ACCESS NON-PRIME	1,007.41
07-15	3192250006	BRUNO FONTANA	05/07/8305/20/83	GAS FOR OFFICIAL CAR	93.00
07-15	3194460006	BRUNO FONTANA	06/03/8306/25/83	GASOLINE USED FOR OFFICIAL CAR IN JUNE	94.65
07-15	3192250015	THOMAS WRIGLEY	06/01/83	GAS REIMBURSEMENT FOR OFFICIAL CAR	18.00
07-15	3192250001	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	14.64
07-15	3192250005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS - MAY MONTHLY CHARGES TO PHILADELPHIA DISTRICT OFFICE	88.12
07-20	3199400013	TAM JUDITH HECKEL	05/26/83	EXTENSION CORDS FOR PHILADELPHIA OFFICE	2.65
07-20	3196630010	POSTMASTER	06/13/83	500 20 CENT POSTAGE STAMPS FOR THE PHILADELPHIA DISTRICT OFFICE	100.00
07-20	3199400011	TAM JUDITH HECKEL	05/12/83	EXPRESS MAIL PACKAGE SENT TO WASHINGTON OFFICE	9.35
07-20	3199400012	TAM JUDITH HECKEL	05/27/83	PHOTOS FOR PHILADELPHIA OFFICE OF TOWN MEETING	13.78
07-20	3199400014	TAM JUDITH HECKEL	06/24/83	PHOTOGRPAHS FROM TOWN MEETING	9.43
07-20	3199400015	TAM JUDITH HECKEL	03/30/8305/24/83	PARKING REIMB FOR STAFF MEMBER'S IN DISTRICT USE OF OFFICIAL CAR	16.25
07-21	3201200001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/8312/31/83	ANNUAL DUES COSNTRIBUTION TO NE/MW COALITION	250.00
07-21	3201200002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/8312/31/83	FED. GOV'T SERVICE TASK FORCE ANNUAL DUES	300.00
07-21	3201200004	STEVE WEITZMAN	07/14/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILADELPHIA TO WASHINGTON	27.00
07-21	3201200003	STEVE WEITZMAN	07/13/83	PHOTOGRAPHS FOR PRESS RELEASE	15.26
07-27	3200710007	EDWARD N HALIN	06/01/8306/30/83	REIMB FOR NEWSPAPER PURCHASE FOR PHILADELPHIA DISTRICT OFFICE FOR JUNE	20.80
07-27	3207890183	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	07/01/8307/30/83	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
07-27	3200710010	DAVID R RAMAGE	07/11/83	TOWN MEETING CARDS	165.00
07-27	3200710009	THOMAS M. FOGLIETTA	07/12/83	AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	27.00
07-27	3200710006	PHILLIP W ROTONDI	07/08/8307/08/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA, PA & WASHINGTON, DC	54.00
07-27	3200710008	CORY FOOD SERVICE INC.	07/06/83	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS TO WASHINGTON, DC OFFICE	43.19
07-27	3207560005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	199.85
07-29	3208510005	XEROX CORPORATION	07/18/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	45.12
07-29	3208510031	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	TELEPHONE EQUIPMENT AND SERVICE FOR PHILADELPHIA DISTRICT OFFICE	536.94
07-29	3208510001	PHILLIP W ROTONDI	07/17/8307/18/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND PHILADELPHIA, PA	52.50
07-29	3208510002	PHILLIP W ROTONDI	07/18/83	CAB FARE FOR STAFF MEMBER FROM 30TH STREET STATION TO 6TH ST, PHILA, PA	4.75
07-29	3208510003	STEVE WEITZMAN	07/20/83	ONE WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILA, PA	25.50
07-29	3208510006	PHILIP KATZ	07/23/83	R/T AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND PHILADELPHIA, PA	38.50
07-29	3208510008	STEVE WEITZMAN	07/14/83	ONE WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA, PA	25.50
07-29	3208510009	STEVE WEITZMAN	07/20/83	ONE WAY DELTA AIRLINES TRAVEL FOR PRESS SECRETARY & CAMERA EQUIPMENT FROM PHILADELPHIA TO WASH, DC.	118.50
07-29	3208510004	STEVE WEITZMAN	07/20/83	CAB FARE FOR STAFF MEMBER FROM 3RD & LOCUST STREET TO 1162 S BROAD STREET, PHILA, PA	2.95
07-29	3208510007	PHILIP KATZ	07/05/8307/23/83	REIMB CAB FARE FOR STAFF MEMBER IN WASH, DC FM CAPITOL/16TH ST & IN PHILA FROM 30TH ST/6TH ST	11.80
07-31	3210900074	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		511.20
07-31	3213670002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		227.09
08-05	3210310006	THOMAS M. FOGLIETTA	07/26/83	ONE-WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA, PA TO WASHINGTON, DC	30.00
08-05	3210310009	PHILLIP W ROTONDI	07/22/83	R/T AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA	38.50
08-05	3210310010	PHILLIP W ROTONDI	07/22/83	R/T AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA FOR CINDY JACKSON	38.50
08-05	3210310011	PHILLIP W ROTONDI	07/22/83	ONE-WAY AMTRK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA FOR PAUL EMERSON	25.50
08-05	3210310007	FIDELITY BANK	07/10/8308/10/83	MONTHLY PAYMENT ON LEASED OFFICIAL CAR	309.00
08-05	3210310008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS JULY MONTHLY SERVICE CHARGES FOR PHILADELPHIA DISTRICT OFFICE	87.28
08-08	3220590005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	201.43
08-10	3221630006	DAVID R RAMAGE	07/08/83	CHESHIRE LABELS ON ENVELOPES #1105 QUANTITY 3,500	29.25
08-10	3221630008	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	168.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3221630009	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING PLAN FOR AUG, DUAL ACCESS JUNE PRIME, DUAL ACCESS JUNE NON-PRIME, DELIVERY CHESHIRE LABELS.	1,150.69
08-10	3221630005	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/04/8312/31/83	ANNUAL PENNSYLVANIA DELEGATION DUES FOR 1983	150.00
08-10	3221630007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE IN JUNE	68.71
08-11	3217530006	RANSOME AIRLINES	06/06/83	ONE-WAY AIR FARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
08-11	3217530007	RANSOME AIRLINES	06/09/83	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
08-11	3217530008	RANSOME AIRLINES	06/16/83	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
08-11	3217530009	RANSOME AIRLINES	06/22/83	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
08-11	3217530010	RANSOME AIRLINES	06/23/83	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
08-11	3217530011	RANSOME AIRLINES	06/30/83	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
08-12	3222510004	KAREN L FERNS	07/19/83	PAPER PRODUCTS FOR COFFEE FOR VISITORS - NON-EMPLOYEE USE	19.02
08-12	3222510005	PHILIP KATZ	07/20/83	R/T CAB FARE BETWEEN LHOB & 17TH & L ST NW; R/T CAB FARE BETWEEN LHOB & 18TH & E ST NW	9.25
08-12	3222510003	PHILLIP W ROTONDI	07/29/83	R/T CAR TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND PHILADELPHIA, PA - 292 MILES @ .24 PER MILE.	70.08
08-12	3222510002	PHILLIP W ROTONDI	07/27/83	POSTAGE STAMPS FOR WASHINGTON OFFICE (34 20¢ STAMPS)	6.80
08-12	3222510001	FIDELITY BANK	08/10/8309/10/83	AUGUST MONTHLY PAYMENT FOR OFFICIAL LEASED CAR	309.00
08-16	3224570001	GSA, OAD, FINANCE DIVISION	07/31/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	9.39
08-16	3224570002	MEDIAWIRE	06/22/8306/27/83	NEWS RELEASE: COAST GUARD STATION & NAVY YARD PROJECT	90.00
08-16	3224570003	MEDIAWIRE	07/21/8307/26/83	NEWS RELEASE: WASHINGTON SQUARE AND PORT	90.00
08-19	3228510010	STEVE WEITZMAN	08/04/83	ONE WAY AMTRAK TRAIN TRAVEL FOR PRESS SECRETARY FROM PHILADELPHIA TO WASHINGTON, DC	27.00
08-19	3228510012	STEVE WEITZMAN	08/05/83	ONE WAY AMTRAK TRAIN TRAVEL FOR PRESS SECRETARY FROM WASHINGTON TO PHILADELPHIA	25.50
08-19	3228510013	STEVE WEITZMAN	08/10/83	ONE WAY AMTRAK TRAIN TRAVEL FOR PRESS SECRETARY FROM PHILADELPHIA TO WASHINGTON, DC	27.00
08-19	3228510014	BRUNO FONTANA	07/06/8307/21/83	GAS EXPENSES FOR OFFICIAL CAR USE IN JULY	93.50
08-24	3234210001	EDWARD N HALIN	07/01/8307/31/83	DAILY NEWSPAPERS FOR PHILADELPHIA DISTRICT OFFICE FOR JULY	19.80
08-24	3234210003	RANSOME AIRLINES	07/14/8307/29/83	RANSOME AIRLINES TRAVEL FOR MEMBER BETWEEN PHILADELPHIA, PA AND WASH, DC FOR JULY	158.00
08-24	3234210004	STEVE WEITZMAN	08/18/83	ONE WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC FOR STAFF MEMBER	25.50
08-24	3236610003	POSTMASTER	08/04/83	200 20 CENT STAMPS FOR WASHINGTON OFFICE	40.00
08-24	3234210002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE IN JULY	15.12
08-29	3241530013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PHILADELPHIA, PA.	5,517.00
08-29	3238890183	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	08/01/8308/30/83	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
08-31	3243900077	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		496.28
08-31	3244450023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		600.53
08-31	3243720013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	199.90
08-31	3244500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-06	3241220009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/8308/09/83	PHILADELPHIA DISTRICT OFFICE TELEPHONE EQUIPMENT AND USAGE	576.14
09-06	3241220007	STEVE WEITZMAN	08/11/8308/18/83	AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA, PA	30.00
09-06	3241220008	STEVE WEITZMAN	08/11/8308/18/83	AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM WASHINGTON, DC TO PHILADELPHIA, PA	13.00
09-06	3241220010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE TO PHILADELPHIA DISTRICT OFFICE FOR AUGUST	87.34
09-09	3250600003	DAVID R RAMAGE	08/19/83	PHILADELPHIA DISTRICT TOWN MEETING CARDS	434.50
09-09	3250600004	DAVID R RAMAGE	08/29/83	NEWSLETTER #1407	3,451.10
09-09	3250600001	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	20.54
09-09	3250600002	FIDELITY BANK	09/10/8310/10/83	SEPTEMBER PAYMENT FOR LEASED OFFICIAL CAR	309.00
09-09	3250600005	BRUNO FONTANA	08/25/83	GAS FOR OFFICIAL CAR	17.50
09-20	3263530007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	197.13
09-26	3266210004	EDWARD N HALIN	08/01/8308/31/83	REIMBURSEMENT FOR NEWSPAPER PURCHASE FOR PHILADELPHIA DISTRICT OFFICE	21.65

09-26	3266210005	MEDIAWIRE	08/23/83	NEWS SERVICE - PHILADELPHIA REGION NAVY YARD	45.00
09-26	3266210001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/8308/18/83	TELEPHONE SERVICE AND EQUIPMENT FOR PORTER STREET DISTRICT OFFICE	55.73
09-26	3266210003	THOMAS M. FOGLIETTA	09/13/83	AMTRAK TRAIN TRAVEL FOR MEMBER ONE-WAY FROM PHILADELPHIA TO WASHINGTON, DC	30.00
09-26	3266210002	KAREN L FERNS	09/01/8309/01/83	R/T AUTO TRVL FOR STAFF MEMBER BETWEEN WASH, DC & PHIL, PA 146 MI ONE-WAY X2 292 MI @ 24¢ PER MILE.	70.08
09-28	3269890183	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	09/01/8309/30/83	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
09-29	3269830005	DAVID R RAMAGE	09/14/83	CALLING CARDS FOR STAFF MEMBER - FRED STEIN	38.00
09-29	3271420002	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE	61.37
09-29	3271420001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/8309/09/83	TELEPHONE EQUIPMENT AND SERVICE FOR PHILADELPHIA DISTRICT OFFICE	511.78
09-29	3269830002	THOMAS M. FOGLIETTA	09/19/83	ONEWAY AIRFARE ON US AIR FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	77.00
09-29	3269830001	PHILLIP W ROTONDI	09/15/8309/15/83	ROUNDTRIP AMTRAK TRAIN FARE BETWEEN WASHINGTON, DC AND PHILADELPHIA FOR STAFF MEMBER	52.50
09-29	3269830003	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING PLAN FOR SEPT, DUAL ACCESS JULY PRIME, NON-PRIME	1,092.01
09-29	3271420003	THERESA A KARDOS	09/13/83	DEVELOPING CONGRESSIONAL PHOTOS	4.32
09-29	3271420005	BRUNO FONTANA	07/26/8308/25/83	GAS FOR OFFICIAL CAR	177.15
09-29	3271420004	STEVE WEITZMAN	09/19/83	REIMB FOR PARKING	3.50
09-29	3269830027	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE FOR AUGUST	5.54
09-30	3273900075	*(EQUIPMENT ALLOWANCE CHARGED)*	07/27/8212/31/82		(311.10)
09-30	3273900076	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		(101.72)
09-30	3276830022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		257.06
				TOTAL	**25,906.88**

ADJUSTMENTS/REFUNDS

06-30	3238990010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/8306/30/83	REFUND DUE TO CONGRESSMAN CHARGED TWICE FOR DOORKEEPERS PHOTOS	(52.00)
				TOTAL	**(52.00)**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

07-13	3189700011	OFFICIAL AIRLINE GUIDES, INC	10/01/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR OFFICE USE	116.80
07-13	3189700009	PACIFIC NORTHWEST BELL	05/11/8306/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	99.11
07-13	3189700010	PACIFIC NORTHWEST BELL	05/04/8306/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	36.09
07-13	3189700006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	92.05
07-13	3189700007	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	481.33
07-13	3189700008	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	11.00
07-15	3192570012	CLARKSTON HERALD	07/01/8307/01/84	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	8.00
07-15	3192570013	T J HART CO.	06/10/83	1983 CITY DIRECTORY AND PHONE BOOK	95.00
07-15	3192570014	R.L. POLK & CO.	06/24/83	1983 SPOKANE, WA DIRECTORY FOR OFFICE USE	94.00
07-15	3192570011	DAVID R RAMAGE	06/13/83	500 WITH BEST WISHES LABELS	20.00
07-27	3207890184	BASTINE & COOMBS	07/01/8307/30/83	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	475.00
07-27	3207890185	BANK OF THE WEST	07/01/8307/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
07-27	3207650015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	534.79
07-31	3210900233	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,142.49
07-31	3213670023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		714.00
08-08	3213800025	PACIFIC NORTHWEST BELL	06/04/8307/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	36.00
08-08	3213800026	PACIFIC NORTHWEST BELL	06/11/8307/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	90.27
08-08	3213800029	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	25.72
08-08	3220540015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	536.35
08-08	3213800027	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	92.05
08-08	3213800028	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	478.95
08-09	3214440001	R.L. POLK & CO.	06/24/83	(2) SPOKANE, WA CITY DIRECTORIES FOR DISTRICT OFFICE USE	198.00
08-09	3214440005	THE WEEKLY	08/01/8307/31/84	ONE YEAR'S SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	19.50
08-09	3214440015	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO C.Q. FOR WALLA WALLA OFFICE	498.00
08-09	3214440002	NEWCOMERS SERVICE OF GREATER SPOKANE	06/01/8306/30/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
08-09	3214440003	ALLEN'S PRESS CLIPPING BUREAU	06/01/8306/30/83	OFFICE PRESS CLIPPING SERVICE	27.00

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3214440011	THOMAS S FOLEY	07/15/8307/17/83	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	585.00
08-09	3214440012	THOMAS S FOLEY	07/15/83	GROUND TRANSPORTATION	10.00
08-09	3214440013	THOMAS S FOLEY	07/17/83	GROUND TRANSPORTATION	10.00
08-09	3214440014	EUGENE MOOS	06/05/8306/10/83	NORTHWEST AIRLINES - ROUND TRIP TRAVEL TO THE DISTRICT	318.00
08-09	3214440017	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE/DATA	41.28
08-09	3214440004	ASMAN CUSTOM PHOTO SERVICE, INC	06/01/8306/30/83	1 ROLL OF FILM DEVELOPED/CONTACTED (11) 8 X 10 PRINTS MADE FOR OFFICIAL PRESS USE	54.20
08-09	3214440006	ARTHUR HANSEN	05/23/8305/31/83	TRAVEL BY CAR W/TSF ON DISTRICT BUSINESS 45 MI @ .24	10.80
08-09	3214440007	ARTHUR HANSEN	06/04/83	INTERURBAN TRAVEL BY CAR WITH D.C. STAFFER ON DISTRICT BUSINESS 20 MI @ .24	4.80
08-09	3214440008	ARTHUR HANSEN	06/10/8306/12/83	INTERURBAN TRAVEL BY CAR ON DISTRICT BUSINESS 92 MILES @ .24	22.08
08-09	3214440009	ARTHUR HANSEN	07/15/83	INTERURBAN TRAVEL BY CAR ON 5TH DISTRICT BUSINESS 30 MILES @ .24	7.20
08-09	3214440010	ARTHUR HANSEN	07/16/83	ROUND TRIP TRAVEL BY CAR W/TSF TO GRAND COULEE DAM 190 MI @ .24	45.60
08-09	3216830016	EUGENE MOOS	06/05/8306/10/83	RADPATH HOTEL AND MOTOR INN - LODGING EXPENSES WHILE STAYING IN THE 5TH DISTRICT	171.46
08-09	3214440016	WESTERN UNION TELEGRAPH COMPANY	05/23/8306/23/83	TELEGRAPHED MESSAGE	41.27
08-16	3224210007	THE NEWPORT MINER	09/23/8309/23/84	ONE YEAR'S SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	11.50
08-16	3224210006	ALLEN'S PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING SERVICE FOR OFFICE	38.70
08-16	3224210008	ASMAN CUSTOM PHOTO SERVICE, INC	07/27/83	CONTACT SHEET (OFFICIAL USE)	2.60
08-19	3228580007	DAVID R RAMAGE	08/05/83	12,000 IMPRINTING SIGNATURES ON LETTERHEADS	93.60
08-19	3228580008	CONGRESSIONAL QUARTERLY INC	07/25/83	(5) COPIES OF POLITICS IN AMERICA FOR OFFICE REFERENCE USE	140.75
08-19	3228580006	NEWCOMERS SERVICE OF GREATER SPOKANE	07/01/8307/31/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
08-19	3228580004	THOMAS S FOLEY	06/19/83	UNITED AIRLINES - ONE WAY TRAVEL FROM SPOKANE, WA TO DC	232.00
08-19	3228580005	THOMAS S FOLEY	06/19/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
08-19	3228580009	THOMAS S FOLEY	06/14/83	NORTHWEST AIRLINES - ONE WAY TRAVEL FROM SEATTLE, WA TO DC INCLUDING TRAVEL FROM SPOKANE TO SEATTLE.	156.00
08-24	3234220018	PACIFIC NORTHWEST BELL	07/04/8308/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	36.00
08-24	3234220017	C & P TELEPHONE	07/01/8307/31/83	LOCAL SERVICE - DATA	41.28
08-24	3234220016	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	54.41
08-24	3234220014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	482.43
08-24	3234220015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	92.05
08-29	3241530014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPOKANE WA 00000	3,413.00
08-29	3238890184	BASTINE & COOMBS	08/01/8308/30/83	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA.	475.00
08-29	3238890185	BANK OF THE WEST	08/01/8308/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA.	650.00
08-31	3243900233	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,081.46
08-31	3244450002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		868.91
08-31	3243740017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	557.08
09-06	3241230029	BETTER BUSINESS COMMUNICATIONS	06/27/83	COMPUTER SERVICE FOR KEYING IN CONSTITUENT NAMES ON WITHHOLDING LETTERS (12,734)	1,950.10
09-06	3243500026	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	454.50
09-13	3252500038	POSTMASTER	08/19/83	500 - 20¢ STAMPS FOR OFFICE USE	100.00
09-20	3257530026	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	15.00
09-20	3263510016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	532.16
09-28	3269890184	BASTINE & COOMBS	09/01/8309/30/83	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA.	475.00
09-28	3269890185	BANK OF THE WEST	09/01/8309/30/83	RENT 30 W. MAIN STREET WALLA WALLA, WA.	650.00
09-29	3271420009	THE TRIBUNE	09/29/8309/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
09-29	3271420006	TODD/ALLEN PRINTING	09/26/83	PRINTING OF WELCOME TO WASHINGTON BROCHURES	339.00
09-29	3271420007	CONGRESSIONAL QUARTERLY INC	09/02/83	1 SET OF C.Q. BINDERS	28.95
09-29	3271420013	PACIFIC NORTHWEST BELL	08/04/8309/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	36.23

09-29	3271420014	PACIFIC NORTHWEST BELL	08/11/8309/11/83	TELEPHONE SERVICE FOR WALLA WALLS OFFICE	91.12
09-29	3271420015	THOMAS S FOLEY	09/16/8309/19/83	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	365.00
09-29	3271420016	THOMAS S FOLEY	09/16/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-29	3271420017	THOMAS S FOLEY	09/19/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
09-29	3271420024	NIEVES P JUANPERE	09/14/83	REIMB FOR TAXI EXPENSE FROM AIRPORT TO DISTRICT OFFICE	15.00
09-29	3271420008	ASMAN CUSTOM PHOTO SERVICE, INC	07/14/83	DEVELOPMENT & PROCESSING OF SEVERAL ROLLS OF FILM FOR OFFICE PRESS USE/CONSTITUENTS	112.15
09-29	3271420022	NIEVES P JUANPERE	09/19/8309/20/83	REIMB FOR GASOLINE EXPENSES	28.55
09-29	3271420018	NIEVES P JUANPERE	09/14/8309/20/83	BLACK ANGUS MOTOR INN - LODGING IN WALLA WALLA WHILE ON 5TH DISTRICT BUSINESS	176.61
09-29	3271420019	NIEVES P JUANPERE	09/16/8309/17/83	SHERATON/SPOKANE HOTEL - LODGING IN SPOKANE WHILE ON 5TH DISTRICT BUSINESS	94.95
09-29	3271420020	NIEVES P JUANPERE	09/21/83	THE DAVENPORT HOTEL - LODGING IN SPOKANE WHILE ON 5TH DISTRICT BUSINESS	29.41
09-29	3271420021	NIEVES P JUANPERE	09/19/83	COLUMBIA GORGE HOTEL - OVERNIGHT LODGING WHILE ON LEGISLATIVE BUSINESS	73.27
09-29	3271420023	NIEVES P JUANPERE	09/14/8309/21/83	REIMB FOR MEAL EXPENSES	60.96
09-29	3271420010	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	31.37
09-29	3271420011	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	475.26
09-29	3271420012	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	92.05
09-30	3273900232	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,065.40
09-30	3270470004	CONGRESSIONAL QUARTERLY INC	07/27/83	(2) 1983/84 WA INFORMATION DIRECTORY	62.90
09-30	3270470005	THE WILBUR REGISTER	09/30/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
09-30	3270470006	TRI CITY HERALD	09/15/8302/15/84	6 MONTHS SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	58.50
09-30	3270470007	DAVENPORT TIMES	09/30/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	13.00
09-30	3270470008	PULLMAN HERALD	09/11/8309/11/84	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	19.00
09-30	3270470012	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/30/83	PRESS CLIPPING SERVICE FOR OFFICE	27.78
09-30	3270470013	NEWCOMERS SERVICE OF GREATER SPOKANE	08/01/8308/30/83	SERVICE FOR VALLEY OFFICE	25.00
09-30	3270470014	DOROTHY L GIBSON	09/07/8309/10/83	REIMB FOR STAFF BRIEFING CHARGE/MERCHANT MARINE ACADEMY	95.00
09-30	3270470009	PACIFIC NORTHWEST BELL	07/11/8308/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	93.82
09-30	3270470011	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE/DATA	41.28
09-30	3276830002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		449.22
09-30	3270470010	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPHED MESSAGE	16.70
				TOTAL	**24,614.20**

ADJUSTMENTS/REFUNDS

02-23	3238990008	THE AMERICAN POLITICAL RESEARCH CORP	02/11/8302/11/84	REFUND DUE TO DUPLICATE PAYMENT	(110.00)
				TOTAL	**(110.00)**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

07-07	3182460002	DORIS SPENCE	05/21/8306/02/83	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & NINTH DISTRICT (MEMPHIS, TN)	225.00
07-15	3192570017	SAVIN CORPORTATION	03/31/8305/31/83	METER USAGE CHARGE	62.31
07-15	3192560001	HAROLD E FORD	06/24/8306/28/83	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS) PLUS AIRPORT GRATUITIES & TRANSP COSTS.	314.00
07-15	3192260001	CONGRESSIONAL BLACK CAUCUS	01/04/8312/31/83	MEMBERSHIP DUES	1,000.00
07-15	3192570015	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - FTS	157.90
07-15	3192570016	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - FTS	711.93
07-25	3202330005	MEMPHIS MAGAZINE	07/14/8307/14/84	ONE YEAR SUBSCRIPTION	15.00
07-25	3202330006	HAROLD E FORD	06/30/8307/12/83	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DIST (MEMPHIS, TN) PLUS AP GRATUTIES & TRANSP COSTS.	376.00
07-27	3207650016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	358.62
07-31	3210900322	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,718.16
07-31	3213670003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,123.98
08-03	3210540006	SAVIN CORPORTATION	06/30/83	METER USAGE CHARGE	25.27
08-03	3210540003	EBONY MAGAZINE	08/26/8308/26/84	ONE YEAR SUBSCRIPTION	11 50
08-03	3210540004	JET PUBLICATIONS	08/26/8308/26/84	ONE YEAR SUBSCRIPTION	36.00
08-03	3203550001	GSA, OAD, FINANCE DIVISION	06/30/83	DISTRICT OFFICE SUPPLIES	24.71

OFFICE OF THE HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3203550003	DAVID R RAMAGE	07/08/83	LETTERHEAD	27.50
08-03	3210540001	FEDERAL EXPRESS CORP	11/18/82	OVERNIGHT LETTER DELIVERY	11.00
08-03	3210540008	GSA, OAD, FINANCE DIVISION	07/18/83	DISTRICT OFFICE SUPPLIES	101.55
08-03	3203550004	HAROLD E FORD	07/14/8307/18/83	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS.	438.00
08-03	3210540007	HAROLD E FORD	07/21/83	ONE WAY COACH CLASS AIR FARE BETWEEN WASH, DC & NINTH DIST (MEMPHIS, TN) AIRPORT GRATUITIES & TRANSP.	219.00
08-03	3203550005	HAROLD E FORD	07/11/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENT, MRS AUDREY STROHL	17.00
08-03	3203550002	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - JUNE	207.74
08-03	3210540002	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAMS	31.74
08-03	3210540005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	157.90
08-03	3210540009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	652.03
08-08	3220540017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	483.05
08-11	3220510008	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
08-11	3220510006	HAROLD E FORD	08/01/83	ONE WAY COACH CLASS AIR FARE BETWEEN 9TH DIST (MEMPHIS, TN) & WASH, DC PLUS AIRPORT GRATUITIES & TRANSP.	204.00
08-11	3220510007	HAROLD E FORD	07/26/8307/29/83	R/T COACH CLASS AIR FARE: MEMPHIS/WASHINGTON/MEMPHIS PLUS AIRPORT GRATUITIES & TRANSPORTATION COSTS.	438.00
08-12	3222500032	POSTMASTER	07/21/83	STAMPS (20¢ EACH)	100.00
08-25	3237700004	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION (4/4-7/3)	32.50
08-29	3241530015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MEMPHIS TN 00000	3,641.00
08-29	3241530016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MEMPHIS TN 00000	530.00
08-31	3243900322	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,580.13
08-31	3244450024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,053.55
08-31	3243740018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	414.69
09-09	3250640002	SAVIN CORPORTATION	07/31/83	SUPPLIES	20.69
09-09	3250640003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS	161.53
09-09	3250640004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS	639.85
09-14	3250720025	JOHN MATLOCK	08/11/83	SPEECH WRITING MANUAL	33.02
09-14	3250720026	SHEFFIELD HIGH SCHOOL	05/28/83	AUDITORIUM USE	24.00
09-14	3250720024	WESTERN UNION	07/18/83	TELEGRAM	38.45
09-20	3263510017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	309.60
09-22	3259570018	GSA, OAD, FINANCE DIVISION	08/18/83	SUPPLIES	83.08
09-22	3259570019	GSA, OAD, FINANCE DIVISION	08/31/83	SUPPLIES	79.61
09-22	3259570020	ARKANSAS ENTERPRISES FOR THE BLIND, INC	08/17/83	BRAILLE PAPER	8.71
09-22	3262840028	E. H. CLARKE & BRO., INC.	08/25/83	OFFICE SUPPLIES	163.11
09-22	3262840029	XEROX CORPORATION	08/31/83	SUPPLIES	14.55
09-22	3262840031	DAVID R RAMAGE	09/06/83	SCHEDULE CARDS	24.50
09-22	3262840030	HAROLD E FORD	08/04/8309/12/83	ROUNDTRIP AIRFARE BETWEEN WASH, DC & 9TH DIST, (MEMPHIS, TN) PLUS AIPORT GRATUITIES AND TRANS COSTS.	408.00
09-22	3259570021	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	LUNCHEON MEETING WITH MONSIGNOR CLUNAN, ST LOUIS CHURCH, MEMPHIS, TN & RELIGIOUS DELEGATION	390.60
09-22	3259570022	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	194.36
09-26	3266710002	DAVID R RAMAGE	09/14/83	NEWSLETTERS	1,690.50
09-26	3266710004	DAVID R RAMAGE	09/12/83	SCHEDULE CARDS	2,098.00
09-26	3266710001	XEROX CORPORATION	08/31/83	SUPPLIES	300.60

09-26	3266710003	C & P TELEPHONE	08/31/83	TOLL CHARGES	87.01
09-27	3269720003	MEMPHIS CITY SCHOOLS	09/17/83	AUDITORIUM USE	48.00
09-27	3269720004	HAROLD E FORD	09/15/8309/20/83	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST, (MEMPHIS, TN) AIRPORT GRATUITIES & TRANS COSTS.	518.00
09-27	3269720001	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - FTS	126.52
09-27	3269720002	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - FTS	633.41
09-30	3273900319	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,554.63
09-30	3276830023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		162.70
09-30	3276200026	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**29,346.94**

ADJUSTMENTS/REFUNDS

04-26	3238990022	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(32.50)
				TOTAL	**(32.50)**

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

07-07	3180400017	ASSOCIATED NEWSPAPERS, INC.	07/01/8307/01/84	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE FOR WASHINGTON OFFICE	15.00
07-07	3180400013	MICHIGAN BELL TELEPHONE CO.	06/13/8307/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	95.67
07-07	3180400008	DELORES RUTH DOGAN	05/10/8305/11/83	TRAVEL BY AIR DETROIT TO WASHINGTON & RETURN ON OFFICIAL BUSINESS	196.00
07-07	3180400009	JOHN A GALLAGHER	06/14/8306/14/83	TRAVEL BY AIR DETROIT TO WASHINGTON & RETURN ON OFFICIAL BUSINESS PLUS PARKING AT AIRPORT	200.50
07-07	3180400010	DAVID W GEISS	06/16/8306/19/83	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN ON OFFICIAL BUSINESS IN DISTRICT	196.00
07-07	3180400016	BRYAN LEE AMANN	06/17/8306/26/83	TRAVEL BY AUTO WASHINGTON TO DETROIT & RETURN 1074 MILES @ .24 PLUS TOLLS	272.66
07-07	3180400012	DAVID W GEISS	06/16/8306/19/83	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.80
07-07	3180400014	JACK DEMMER FORD INC	06/09/8306/13/83	RENTAL CAR FOR CONG. WILLIAM D. FORD WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.00
07-07	3180400011	DAVID W GEISS	06/17/8306/19/83	GASOLINE PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
07-07	3180400015	BRYAN LEE AMANN	06/17/8306/26/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 184 MILES @ .24 PLUS PARKING	44.66
07-15	3192250016	MICHAEL DANA WARDEN	06/28/8306/30/83	AIR FARE WASHINGTON TO DETROIT AND RETURN PLUS TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	201.00
07-15	3192250017	BEVERLY JEAN NYHOUS	06/27/8307/01/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	198.00
07-15	3192250020	DAVID W GEISS	06/24/8307/01/83	TRAVEL BY AUTO TO DISTRICT AND RETURN 1074 MILES @ 24¢ PER MILE, PLUS TOLLS	272.66
07-15	3192250023	DAVID W GEISS	06/24/8307/01/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	100.99
07-15	3192250018	BEVERLY JEAN NYHOUS	06/30/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.50
07-15	3192250021	DAVID W GEISS	06/24/8307/01/83	GASOLINE PURCHASED, PARKING, WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.00
07-15	3192250019	BEVERLY JEAN NYHOUS	06/28/8306/30/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.28
07-15	3192250022	DAVID W GEISS	06/28/8306/29/83	HOTEL	116.40
07-18	3193330001	WILLIAM D FORD	06/23/8306/27/83	AIRFARE, WASHINGTON TO DETROIT, RETURN, ON OFFICIAL BUSINESS	364.00
07-18	3193330002	WILLIAM D FORD	06/28/8306/29/83	AIRFARE, WASHINGTON TO DETROIT, AND RETURN, FOR MUNICIPAL CONF IN DISTRICT	364.00
07-18	3193330003	JANICE C WILLIAMS	06/28/8306/30/83	AIRFARE, WASHINGTON TO DETROIT, AND RETURN, TAXI FARES WHILE IN DIST ON OFFICIAL BUSINESS	204.00
07-18	3193330004	NANCY BARBOUR	06/28/8306/30/83	AIRFARE, WASHINGTON TO DETROIT, AND RETURN WHILE ON OFFICIAL BUSINESS IN DISTRICT	196.00
07-18	3193330005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR WAYNE AND YPSILANTI DISTRICT OFFICES	135.73
07-20	3200520005	ASSOCIATED NEWSPAPERS INC	06/29/8306/28/84	ONE YEAR SUB TO BELLEVILLE INTERPRISE & ONE YEAR SUB TO ROMULUS ROMAN FOR WAYNE DISTRICT OFFICE.	30.00
07-20	3200520001	BENCHMARK SYSTEMS	06/28/83	RIBBONS FOR PRINTER	50.00
07-20	3200520008	DELORES GLADSTONE	05/21/8306/29/83	CLEANING OFFICE AT 31 S HURON, YPSILANTI DURING MAY AND JUNE	105.00
07-20	3200520009	DETROIT EDISON	05/24/8306/24/83	ELECTRIC SERVICE PROVIDED DISTRICT OFFICE AT 31 S HURON, YPSILANTI	28.39
07-20	3200520010	MICHIGAN CONSOLIDATED GAS	05/19/8306/20/83	SERVICE PROVIDED DISTRICT OFFICE AT 31 S HURON, YPSILANTI	28.50
07-20	3200520003	WILLIAM D FORD	07/02/8307/09/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, ON OFFICIAL BUSINESS IN DISTRICT	364.00
07-20	3200520006	BRYAN LEE AMANN	06/28/8306/30/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, ON OFFICIAL BUSINESS IN DISTRICT	196.00
07-20	3200520007	BRYAN LEE AMANN	06/28/8306/30/83	RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	49.15
07-20	3200520004	HILTON AIRPORT INN	06/28/83	ROOM FOR NANCY BARBOUR WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.45
07-20	3200520002	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/24/83	TELEGRAMS SENT	80.17
07-27	3207890186	RAYMOND TAYLOR	07/01/8307/30/83	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
07-27	3207890187	RONALD WILLIAM EGNOR	07/01/8307/30/83	RENT 31 S.HURON YPSILANTI,MI 48197	425.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202750005	PARKWAY OFFICE SUPPLY, INC	07/11/83	SUPPLIES PURCHASED FOR WAYNE DISTRICT OFFICE	19.80
07-27	3202750006	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE (313/482-6636)	107.93
07-27	3207650017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	309.38
07-28	3203210005	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	347.93
07-28	3203210001	DAVID W GEISS	07/08/8307/12/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, OF OFFICIAL BUSINESS IN DISTRICT	196.00
07-28	3203210003	DAVID W GEISS	07/08/8307/12/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.15
07-28	3203210002	DAVID W GEISS	07/10/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
07-28	3203210004	HILTON AIRPORT INN	06/28/8306/30/83	ROOM FOR MICHAEL WARDEN, ROOM FOR JANICE WILLIAMS WHILE IN DISTRICT ON OFFICIAL BUSINESS	217.80
07-31	3210900381	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,887.68
07-31	3213670024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		154.57
08-03	3203550010	PARKWAY OFFICE SUPPLY, INC	06/14/83	SUPPLIES FOR WAYNE DISTRICT OFFICE	24.75
08-03	3203550006	DELORES RUTH DOGAN	07/14/83	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
08-08	3203550007	DAVID W GEISS	07/15/8307/19/83	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DISTRICT AND RETURN, 1074 MILES @ .24 PER MILE PLUS TOLLS	272.66
08-08	3203550009	DAVID W GEISS	07/15/83	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.04
08-08	3203550008	DAVID W GEISS	07/15/8307/19/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS PLUS PARKING	42.59
08-08	3220540018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	502.82
08-11	3221300015	MICHIGAN BELL TELEPHONE CO.	07/13/8308/12/83	SERVICE PROVIDED TAYLOR DISTRICT OFFICE (313/287-4900)	95.73
08-11	3221300012	WILLIAM D FORD	07/22/8307/24/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	364.00
08-11	3221300013	DAVID W GEISS	07/21/8307/28/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
08-11	3221300014	DAVID W GEISS	07/22/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-11	3221300011	C & P TELEPHONE	05/23/8306/28/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	122.80
08-19	3229320008	DAVID R RAMAGE	07/27/83	PRINTING FO 2,100 LETTERS	82.00
08-19	3229320006	HURON ADVERTISING	07/18/83	OUTDOOR SIGN FOR YPSILANTI OFFICE	320.00
08-19	3229320009	DAVID R RAMAGE	08/03/83	PASTE UP & PALATE - CONGRESSIONAL RECORD REPRINT	20.00
08-19	3229320011	DELORES GLADSTONE	07/06/8307/27/83	CLEANING SERVICES PROVIDED YPSILANTI DISTRICT OFFICE	60.00
08-19	3229320012	JOHN A GALLAGHER	07/29/83	REIMB FOR PURCHASE OF PHOTOS AND NEWSPAPERS ON MUNICIPAL CONFERENCE	18.50
08-19	3229320007	MICHIGAN BELL TELEPHONE CO.	07/28/8308/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	125.81
08-19	3229320010	JACK DEMMER FORD INC	07/21/8308/01/83	RENTAL OF AUTOS FOR CONGRESSMAN WILLIAM D FORD 7/21-7/25 & 7/29-8/1	132.10
08-19	3229320013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE FOR WAYNE AND YPSILANTI DISTRICT OFFICES	99.65
08-22	3229220008	CONGRESSIONAL QUARTERLY INC	07/20/83	4 COPIES OF 'POLITICS IN AMERICA 1984' FOR WASHINGTON AND DISTRICT OFFICES	111.80
08-22	3229220010	MICHIGAN CONSOLIDATED GAS	06/20/8307/22/83	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	13.64
08-22	3229220001	WILLIAM D FORD	08/04/8308/11/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN, ON OFFICIAL BUSINESS IN DISTRICT	364.00
08-22	3229220003	NANCY BARBOUR	08/05/8308/07/83	AIRFARE, WASHINGTON TO DETROIT AND RETURN, ON OFFICIAL BUSINESS IN DISTRICT	196.00
08-22	3229220028	JANICE C WILLIAMS	08/05/8308/12/83	TRAVEL BY PRIVATE AUTO TO DISTRICT, 1074 MILES @ 24¢, PLUS TOLLS FOR OFFICIAL BUSINESS IN DISTRICT	272.46
08-22	3229220007	WILLIAM D FORD	07/03/83	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-22	3229220004	LYNNE TRIBBLE LYNN	08/05/8308/08/83	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
08-22	3229220005	DEBRA A STRITZINGER	08/05/8308/08/83	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
08-22	3229220006	C & P TELEPHONE	06/28/8307/28/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	182.92
08-22	3229220009	WESTERN UNION TELEGRAPH COMPANY	07/08/8307/22/83	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	70.84
08-24	3234210012	DAVID R RAMAGE	07/27/83	PRINTING CHESHIRE LABELS ON CONSUMER BULLETINS	264.85
08-24	3234210010	PARKWAY OFFICE SUPPLY, INC	08/12/83	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	157.81
08-24	3234210011	BENCHMARK SYSTEMS	07/25/83	RIBBONS FOR PRINTER	68.00
08-24	3234210017	DETROIT EDISON	07/11/8308/11/83	SERVICE PROVIDED YPSILANTI, MI DISTRICT OFFICE	149.25
08-24	3234210016	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	TELEPHONE CHARGES FOR WAYNE, MI DISTRICT OFFICE	306.92
08-24	3234210005	BEVERLY JEAN NYHOUS	08/05/8308/08/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, PLUS TAXI FARE IN WASHINGTON	207.00

08-24	3234210007	DAVID W GEISS	08/03/8308/11/83	TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 1074 MILES @ 24¢ PER MILE, PLUS TOLLS	276.86
08-24	3234210013	CAROL C YATES	08/05/8308/10/83	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
08-24	3234210014	BRYAN LEE AMANN	08/04/8308/08/83	TRAVEL BY PRIVATE AUTO TO DISTRICT FOR OFFICIAL BUSINESS, 1074 MILES @ 24¢ PLUS TOLLS	272.66
08-24	3234210006	BEVERLY JEAN NYHOUS	08/05/8308/08/83	GASOLINE PURCHASED FOR RENTAL AUTO AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.50
08-24	3234210008	DAVID W GEISS	08/03/8308/11/83	GASOLINE FOR RENTAL AUTO AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.00
08-24	3234210009	DAVID W GEISS	08/03/8308/11/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.31
08-24	3234210015	HILTON AIRPORT INN	08/04/8308/08/83	ROOMS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (WARDEN, STRITZINGER, LYNN)	514.50
08-29	3241530017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WAYNE MI 00000	1,145.00
08-29	3238890186	RAYMOND TAYLOR	08/01/8308/30/83	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
08-29	3238890187	RONALD WILLIAM EGNOR	08/01/8308/30/83	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
08-29	3236700002	DAVID W GEISS	08/18/8308/20/83	AIRFARE, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
08-29	3236700005	MICHAEL DANA WARDEN	08/04/8308/08/83	AIRFARE, WASHINGTON TO DETROIT & RETURN; TAXI TO AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT	205.00
08-29	3236700003	DAVID W GEISS	08/19/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-29	3236700004	DAVID W GEISS	08/18/8308/20/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.26
08-29	3236700006	BEVERLY JEAN NYHOUS	08/08/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.50
08-29	3236700007	CAROL C YATES	08/09/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.03
08-29	3236700001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR YPSILANTI DISTRICT OFFICE	33.75
08-29	3236700008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR WAYNE DISTRICT OFFICE	65.90
08-31	3243900381	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,887.68
08-31	3244450004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		510.83
08-31	3243740019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.61
08-31	3244500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		4.55
09-13	3251810008	DELORES GLADSTONE	08/01/8308/31/83	CLEANING SERVICES PROVIDED AT YPSILANTI DISTRICT OFFICE (31 S HURON)	67.50
09-13	3251810009	DETROIT EDISON	07/25/8308/24/83	ELECTRIC SERVICE PROVIDED AT YPSILANTI DISTRICT OFFICE	34.73
09-13	3251810010	PARKWAY OFFICE SUPPLY, INC	06/14/83	OFFICE SUPPLIES FOR WAYNE DISTRICT OFFICE	24.75
09-13	3251810011	DAVID W GEISS	08/22/8308/26/83	TRAVEL BY PRIVATE AUTO, WASHINGTON TO DISTRICT AND RETURN, 1074 MILES @.24, PLUS TOLLS	272.66
09-13	3252500039	POSTMASTER	08/23/83	500 - 20¢ STAMPS	100.00
09-13	3251810012	DAVID W GEISS	08/22/8308/26/83	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.00
09-16	3258570009	WILLIAM D FORD	06/24/8306/26/83	AIR TRAVEL, DETROIT TO MACKINAC ISLAND & RETURN - ON OFFICIAL BUSINESS	245.00
09-16	3258570010	MICHIGAN BELL TELEPHONE CO.	08/28/8309/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI OFFICE	133.86
09-16	3258570011	BRYAN LEE AMANN	09/02/8309/02/83	TRAVEL BY AIR TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-16	3258570013	BRYAN LEE AMANN	08/25/8308/26/83	TRAVEL BY AIR TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-16	3258570012	BRYAN LEE AMANN	09/02/83	GASOLINE PURCHASED FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
09-20	3256510012	DAVID R RAMAGE	08/25/83	PRINTING OF 2,200 LETTERS	141.30
09-20	3256510013	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING OF 195,000 NEWSLETTERS	3,895.46
09-20	3256510014	MICHIGAN BELL TELEPHONE CO.	08/13/8309/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	95.33
09-20	3256510011	JACK DEMMER FORD INC	08/04/8308/11/83	RENTAL AUTO FOR USE OF WASH STAFF WHILE IN DIST ON OFCL BUSS; RENTAL AUTO FOR MEMBER WHILE IN DIST.	215.00
09-20	3256510010	DAVID W GEISS	08/22/8308/26/83	MEALS WHILE IN DISTIRCT ON OFFICIAL BUSINESS	75.00
09-20	3263510018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.85
09-23	3265540022	BENCHMARK SYSTEMS	09/12/83	RIBBONS FOR PRINTER	41.00
09-23	3263730015	WILLIAM D FORD	09/12/83	TVL BY PVT AUTO FROM DISTRICT TO WASH ON OFFICIAL BUSINESS IN DISTRICT, 537 MI AT 24¢ PLUS TOLLS	136.33
09-23	3263730016	DAVID W GEISS	09/02/83	TVL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	98.00
09-23	3265540021	DAVID W GEISS	09/14/83	REIMBURSE FOR COFFEE POT PURCHASED FOR WASHINGTON OFFICE	31.17
09-23	3265540023	DAVID W GEISS	09/02/8309/12/83	MEALS WITH CONSTITUENTS IN DISTRICT	55.28
09-23	3263730012	BRYAN LEE AMANN	08/25/8308/26/83	GASOLINE FOR RENTAL AUTO & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.25
09-23	3263730014	JACK DEMMER FORD INC	08/25/8308/26/83	RENTAL AUTO FURNISHED BRYAN L. AMANN FOR OFFICIAL BUSINESS IN DISTRICT	25.80
09-23	3265540019	DAVID W GEISS	09/02/8309/12/83	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.00
09-23	3263730013	BRYAN LEE AMANN	08/25/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.00
09-23	3265540020	DAVID W GEISS	09/02/8309/12/83	MEALS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.67
09-27	3269720007	THE WASHINGTON POST	10/08/8310/07/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WAYNE DISTRICT OFFICE	300.05
09-27	3269720008	OBSERVER AND ECCENTRIC NEWSPAPERS	09/01/8308/31/84	RENEWAL SUBSCRIPTIONS FOR LIVONIA OBSERVER & GARDEN CITY OBSERVER FOR WAYNE DISTRICT OFFICE	70.00
09-27	3269720006	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE (313/722-1411)	315.56
09-27	3269720009	WILLIAM D FORD	09/15/8309/18/83	AIRFARE, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	364.00
09-27	3269720005	C & P TELEPHONE	07/29/8308/31/83	LONG DISTANCE SERVICE PROVIDED WASHINGTON OFFICE	339.40
09-28	3269890186	RAYMOND TAYLOR	09/01/8309/30/83	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3269890187	RONALD WILLIAM EGNOR	09/01/8309/30/83	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
09-29	3269830009	GROUP RESEARCH INC	09/01/8308/31/84	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
09-29	3269830008	MICHIGAN CONSOLIDATED GAS	07/22/8308/22/83	SERVICE FOR YPSILANTI DISTRICT OFFICE	14.02
09-29	3269830006	DAVID W GEISS	09/15/8309/17/83	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	280.00
09-29	3269830007	DAVID W GEISS	09/17/83	REIMBURSE FOR GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
09-30	3273900379	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,945.19
09-30	3276830003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		136.56
				TOTAL	**34,310.35**

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

07-07	3178340006	NATIONAL TELEPHONE DIRECTORY CORPORATION	06/15/83	STREET ADDRESS DIRECTORIES (MONMOUTH COUNTY)	304.00
07-15	3192560002	CANTRELL/CUTTER PRINTING, INC.	06/27/83	LETTER PRINTING	146.72
07-15	3192560004	CANTRELL/CUTTER PRINTING, INC.	06/23/83	LETTERHEAD PRINTING	136.45
07-15	3192560006	CANTRELL/CUTTER PRINTING, INC.	06/23/83	NEWS LETTERHEAD	166.45
07-15	3192560005	NEW JERSEY BELL	05/08/8306/08/83	TELEPHONE SERVICES	39.87
07-15	3192560003	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,079.07
07-21	3199580003	CANTRELL/CUTTER PRINTING, INC.	06/30/83	QUESTIONNAIRE PRINTING	2,851.00
07-21	3199580006	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	32.50
07-21	3199580002	ALL STAR JANITORIAL	06/01/8306/30/83	JANITORIAL SERVICES - DISTRICT OFFICE	100.00
07-21	3199580004	CANTRELL/CUTTER PRINTING, INC.	06/30/83	CONTINUOUS FORM LETTERHEAD PRINTING	442.40
07-21	3199580008	NEW JERSEY CLIPPING SERVICE	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	104.98
07-21	3199580001	NEW JERSEY BELL	05/25/8306/25/83	TELEPHONE SERVICE	423.84
07-21	3199580005	WESTERN UNION	06/30/83	TELEGRAPH SERVICES	4.08
07-21	3199580007	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE	43.43
07-27	3207890188	LARRY TAIT	07/01/8307/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
07-27	3207890189	CROSSROADS REALTY	07/01/8307/30/83	RENT	240.00
07-27	3202750007	EDWIN B FORSYTHE	06/10/8306/12/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN 323 MILES PRIVATE AUTO, TOLLS	83.42
07-27	3202750008	EDWIN B FORSYTHE	06/17/8306/19/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN 323 MILES PRIVATE AUTO, TOLLS	83.42
07-27	3202750009	EDWIN B FORSYTHE	06/24/8306/26/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO 323 MILES, TOLLS	83.42
07-27	3202750010	EDWIN B FORSYTHE	06/30/83	WASHINGTON, DC TO MOORESTOWN, NJ PRIVATE AUTO 162 MILES, TOLLS	41.83
07-27	3202750011	EDWIN B FORSYTHE	06/01/8306/30/83	OFFICIAL IN DISTRICT TRAVEL 124 MILES AT 24¢	29.76
07-27	3207650018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	283.70
07-31	3210900364	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,995.35
07-31	3213670004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(355.52)
08-03	3206440003	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS	4.81
08-08	3206440004	NEW JERSEY BELL	06/08/8307/08/83	TELEPHONE SERVICES	24.86
08-08	3206440005	NEW JERSEY BELL	05/17/8306/17/83	TELEPHONE SERVICES	40.19
08-08	3220540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	283.43
08-09	3214440018	EDWIN B FORSYTHE	06/23/83	OVERPRINTING ENVELOPES	20.00
08-09	3214440019	EDWIN B FORSYTHE	07/18/83	DISTRICT OFFICE SUPPLIES	29.30
08-09	3214440020	EDWIN B FORSYTHE	07/22/83	POSTAGE - DISTRICT OFFICE	40.00
08-10	3221630011	NEW JERSEY CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICES	143.36

08-10	3221630012	NEW JERSEY BELL	06/17/8307/17/83	TELEPHONE SERVICE	24.50
08-10	3221630010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,120.25
08-11	3217650012	EDWIN B FORSYTHE	07/10/8307/15/83	MOORESTOWN, NJ TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.92
08-11	3217650013	EDWIN B FORSYTHE	07/24/8307/30/83	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.92
08-11	3217650014	EDWIN B FORSYTHE	07/31/83	MOORESTOWN, NJ TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 162 MILES	42.08
08-11	3217650027	EDWIN B FORSYTHE	07/17/8307/22/83	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.92
08-11	3217650015	EDWIN B FORSYTHE	07/01/8307/31/83	OFFICIAL IN DISTRICT TRAVEL 233 MILES AT .24/MI	55.92
08-22	3231300002	ALL STAR JANITORIAL	07/01/8307/31/83	DISTRICT OFFICE JANITORIAL SERVICES	100.00
08-22	3231300005	STEWART INDUSTRIES INC	08/09/83	DISPERSANT (OFFICE SUPPLIES)	32.50
08-22	3231300003	NEW JERSEY BELL	06/25/8307/25/83	TELEPHONE SERVICE	557.46
08-22	3231300004	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	43.43
08-24	3236610004	POSTMASTER	08/04/83	6 ROLLS 20 CENT STAMPS OFFICIAL USE	120.00
08-29	3238890188	LARRY TAIT	08/01/8308/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
08-29	3238890189	CROSSROADS REALTY	08/01/8308/30/83	RENT	240.00
08-31	3243900364	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,995.35
08-31	3244450025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		658.39
08-31	3243740020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	284.91
09-09	3250470004	CANTRELL/CUTTER PRINTING, INC	08/15/83	LETTERS PRINTED	236.60
09-09	3250470032	ASBURY PARK PRESS	08/24/8308/24/84	1 YEAR SUBSCRIPTION	145.60
09-09	3250470002	NEW JERSEY BELL	07/17/8308/17/83	TELEPHONE SERVICE	24.56
09-09	3250470003	NEW JERSEY BELL	07/08/8308/08/83	TELEPHONE SERVICE	32.31
09-09	3250470001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICES	2.14
09-16	3258230003	EDWIN B FORSYTHE	08/01/8308/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.10
09-16	3258230001	EDWIN B FORSYTHE	08/05/83	WASHINGTON, DC TO MOORESTOWN, NJ - PRIVATE AUTO, TOLLS	42.23
09-16	3258230002	EDWIN B FORSYTHE	08/01/8308/31/83	OFFICIAL IN DISTRICT TRAVEL 206 MILES AT 24¢	49.44
09-20	3258590003	ALL STAR JANITORIAL	08/01/8308/31/83	SERVICES FOR DISTRICT OFFICE	100.00
09-20	3258590002	NEW JERSEY BELL	07/25/8308/25/83	TELEPHONE SERVICES	453.67
09-20	3258590001	ITT DIALCOM,INC	07/01/8309/30/83	COMPUTER SERVICES	1,085.13
09-20	3263510019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	280.68
09-28	3269890188	LARRY TAIT	09/01/8309/30/83	RENT P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
09-28	3269890189	CROSSROADS REALTY	09/01/8309/30/83	RENT	240.00
09-30	3273900362	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,995.35
09-30	3276830024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		41.59
				TOTAL	**21,781.07**

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

07-07	3182460005	DAVID R RAMAGE	06/16/83	200 RECORD REPRINTS OF INCOME TAX PROPOSAL FOR CONSTITUENTS	15.25
07-07	3182460003	WYCHE FOWLER, JR	06/18/83	REIMB FOR WASH/ATL (COACH)	129.00
07-07	3180400018	PATRICIA ANN BELCHER	06/12/8306/20/83	REIMB FOR ROUND TRIP AIRFARE (V CLASS) ATL/DC/ATL FOR OFFICIAL BUSINESS	202.00
07-07	3182460004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS EXPENSES FOR DISTRICT OFFICE	42.05
07-15	3192260002	CONGRESSIONAL QUARTERLY INC	06/03/83	WASHINGTON INFO. DIRECTORY 83-84; POLITICS IN AMERICA 1984	59.00
07-15	3192560007	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH OF JULY, 1983	975.21
07-21	3199580010	CHARLES R JACKSON	06/21/8306/27/83	REIMB FOR COST OF GASOLINE FOR MOBILE UNIT IN DISTRICT	92.49
07-21	3199580011	WYCHE FOWLER, JR	06/05/8306/07/83	REIMB FOR AIR FARE - ATL/WASH/ATL (COACH CLASS) FOR RALPH W WRIGHT, ATL DIST OFC DIRECTOR - OFCL BUSS.	202.00
07-21	3199580012	RALPH WAYNE WRIGHT	06/05/8306/07/83	REIMB FOR HOTEL EXPENSE, THE HOWARD INN, WHILE IN WASHINGTON ON OFFICIAL BUSINESS FROM ATL DIST OFC.	101.00
07-21	3199580009	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAMS FOR MONTH OF JUNE 1983	37.37
07-27	3207890190	WILLIAM - OLIVER ASSOCIATES	07/01/8307/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
07-27	3207700029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	236.38
07-31	3210900207	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,359.48
07-31	3213670025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		5,186.56
08-03	3203550014	DAVID R RAMAGE	07/12/83	PRINTING OF SCHEDULE CARDS FOR OPEN MEETINGS IN DISTRICT	767.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WYCHE FOWLER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3203550015	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	RENEWAL FOR ONE YEAR OF OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE	116.80
08-03	3203550013	DAVID R RAMAGE	07/07/83	PRINTING OF DEAR COLLEAGUE LETTERS, H J RES 153	39.00
08-03	3203550016	SOUTHERN BELL	07/07/8308/06/83	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	513.81
08-03	3203550012	WYCHE FOWLER, JR	07/17/8307/18/83	REIMB FOR R/T AIR FARE, WASHINGTON/ATLANTA/WASHINGTON - OFFICIAL BUSINESS	196.00
08-03	3203550017	C & P TELEPHONE	06/01/8306/30/83	DATAPHONE FOR COMPUTER FOR MONTH OF JUNE 1983	45.93
08-03	3203550011	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL CALLS FOR MONTH OF JUNE 1983	55.46
08-05	3210440010	GSA, OAD, FINANCE DIVISION	06/30/83	BOXES PURCHASED AT GSA SELF-SERVICE SUPPLY STORE IN ATLANTA DISTRICT	10.65
08-05	3210440008	WYCHE FOWLER, JR	07/22/8307/25/83	REIMB FOR ROUND TRIP AIRFARE (COACH) WASH/ATL/WASH - OFFICIAL BUSINESS	196.00
08-05	3210440009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS EXPENSES FOR DISTRICT OFFICE	42.05
08-08	3220650030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	236.16
08-12	3221740003	DAVID R RAMAGE	07/20/8307/25/83	CHESHIRE LABELS ON ENVELOPES AND PRINTING OF DEAR COLLEAGUE LETTERS	31.05
08-12	3221740002	DECATUR-DEKALB NEW/ERA	08/01/8307/31/84	1 YEAR SUBSCRIPTION TO NEWS/ERA	6.24
08-12	3223300001	HUB MOTOR COMPANY	06/18/8307/02/83	RENTAL OF MOBILE UNIT IN DISTRICT	660.00
08-12	3221740001	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR MONTH OF AUGUST 1983	989.00
08-12	3223300002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAMS FOR MONTH OF JULY, 1983	8.65
08-16	3224570005	DAVID R RAMAGE	08/02/8308/03/83	PRINTING OF AND CHESHIRE LABELS FOR BUSINESS NOTEBOOK FOR CONSTITUENTS	322.35
08-16	3224570004	CONGRESSIONAL QUARTERLY INC	07/21/83	1 COPY OF POLITICS IN AMERICA--1984 FOR WASHINGTON OFFICE	29.45
08-16	3224570006	IVAN ALLEN CO	07/25/83	SUPPLIES FOR DISTRICT OFFICE	4.45
08-22	3231300006	SOUTHERN BELL	08/07/8309/06/83	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	485.50
08-22	3231300007	C & P TELEPHONE	07/01/8307/31/83	DATAPHONE FOR COMPUTER FOR MONTH OF JULY, 1983	46.07
08-29	3238890190	WILLIAM - OLIVER ASSOCIATES	08/01/8308/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
08-31	3243900209	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,358.87
08-31	3244450005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		329.51
08-31	3243760011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	237.36
09-06	3244600001	ATLANTA BUSINESS CHRONICLE	11/01/8310/31/84	1 YEAR SUBSCRIPTION TO ATLANTA BUSINESS CHRONICLE	27.04
09-06	3244600002	NEWS/SUN PUBLICATIONS	08/01/8307/31/84	1 YEAR TO SUBSCRIPTION TO SOUTHSIDE/FAYETTE SUN & 1 YEAR SUBSCRIPTION TO CLAYTON SUN FOR DISTRICT OFC.	9.00
09-06	3241230002	IVAN ALLEN CO	08/17/83	SUPPLIES FOR DISTRICT OFFICE	24.33
09-06	3244410023	BILL JOHNSTONE	08/19/8308/28/83	REIMB FOR AIRFARE (COACH) WASH/ATL/WASH FOR OFFICIAL BUSINESS IN DISTRICT	196.00
09-06	3241230003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS EXPENSES FOR DISTRICT OFFICE	34.35
09-20	3257530027	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3263450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	233.94
09-21	3258800001	'ALMANAC 84'	08/12/83	1 COPY OF 1984 ALMANAC (SOFTCOVER) FOR WASH OFF	25.00
09-21	3258800004	WORD PROCESSING SUPPLIES, INC	07/26/83	10 DISKETTES FOR ATLANTA DISTRICT OFFICE	50.00
09-21	3258800028	C & P TELEPHONE	08/01/8308/31/83	DATAPHONE FOR COMPUTER (WASHINGTON OFFICE)	45.58
09-21	3258800029	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPTEMBER, 1983	1,055.00
09-23	3265540025	DAVID R RAMAGE	09/15/83	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	3,814.60
09-23	3265740006	ATLANTA CONSTITUTION	10/01/8309/29/84	1 YR. SUBSCRIPTION FOR ATLANTA DISTRICT OFFICE OF ATL. CONSTITUTION MON.-FRI.	50.50
09-23	3265540028	SOUTHERN BELL	09/07/8310/06/83	TELEPHONE EXPENSES, ATLANTA DISTRICT OFFICE	509.96
09-23	3265540024	WYCHE FOWLER, JR	09/19/83	REIMB FOR ONE WAY COACH FARE ATLANTA/WASHINGTON - OFFICIAL BUSINESS	98.00
09-23	3265540026	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL CALLS FOR MONTH OF AUGUST 1983	71.02
09-23	3265540027	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR ATLANTA DISTRICT OFFICE	34.35
09-28	3269890190	WILLIAM - OLIVER ASSOCIATES	09/01/8309/30/83	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
09-29	3271710034	POSTMASTER	09/13/83	200 STAMPS FOR OFFICE USE--WASHINGTON & ATLANTA	40.00

09-30	3273900208	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,355.86
09-30	3276830004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(4,362.47)
				TOTAL	**21,551.14**

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

07-07	3182460006	ANNE LESLIE KELLY	05/07/8305/09/83	REIMB FOR CRS SEMINAR	60.00
07-07	3182460007	GSA, OAD, FINANCE DIVISION	06/22/83	FOR FTS LINE SERVICE	32.20
07-07	3182460008	GSA, OAD, FINANCE DIVISION	06/22/83	FOR FTS LINE SERVICE	217.34
07-15	3192260007	NATICK BULLETIN SUN	07/07/8307/07/84	FOR ONE YEAR SUBSCRIPTION	15.00
07-15	3192260004	DOROTHY REICHARD	06/07/8306/08/83	SUPPLIES FOR PROCUREMENT CONFERENCE	16.07
07-15	3192260006	DOROTHY REICHARD	05/05/8305/23/83	OFFICE SUPPLIES	9.39
07-15	3192560009	MASSACHUSETTS ELECTRIC	05/16/8306/15/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	13.11
07-15	3194450011	DAVID R RAMAGE	06/27/83	5,000 MEMO SLIPS	48.00
07-15	3192560010	NEW ENGLAND TELEPHONE	05/19/8306/18/83	FOR TELEPHONE SERVICE (ATTLEBORO)	42.55
07-15	3192560011	BARNEY FRANK	06/26/83	CAB FARE FROM NEWTON TO LOGAN AIRPORT	32.50
07-15	3192560012	BARNEY FRANK	06/26/8306/26/83	R/T AIR FARE BOSTON TO WASHINGTON	95.00
07-15	3194450013	BARNEY FRANK	06/02/8306/06/83	ROUND TRIP AIRFARE FROM BOSTON & WASHINGTON	143.00
07-15	3192260003	DOROTHY REICHARD	05/02/8306/28/83	FOR POSTAGE	23.67
07-15	3192560008	NEWTON CHRYSLER PLYMOUTH, INC	06/14/8306/14/83	CAR RENTAL BY CONGRESSMAN	16.95
07-15	3192260005	DOROTHY REICHARD	05/18/83	PARKING AT HUD MEETING	6.00
07-15	3194450012	MARY H BYRNE	06/28/83	REIMB FOR MILEAGE & TOLLS FOR VETERANS MEETING 171 MILES @ .20	38.10
07-18	3194510001	DAVID ALMOND	06/01/8306/30/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00
07-18	3194510002	FRANK M RILEY	06/01/8306/30/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
07-21	3201440013	EASTERN EDISON COMPANY	05/31/8306/29/83	FOR ELECTRICITY IN FALL RIVER OFFICE	43.56
07-21	3201440015	JOANNE M MOORE	06/01/8306/30/83	FOR COPIER USE IN ATTLEBORO	10.00
07-21	3201440017	BENCHMARK SYSTEMS	07/07/83	FOR SUPPLIES FOR COMPUTER	137.00
07-21	3201440012	NEW ENGLAND TELEPHONE	01/25/8302/24/83	FOR LONG DISTANCE TELEPHONE SERVICE	141.44
07-21	3201440016	NEW ENGLAND TELEPHONE	05/25/8306/24/83	FOR TELEPHONE SERVICE	103.75
07-21	3201200007	C & P TELEPHONE	06/01/8306/30/83	FOR LOCAL TELEPHONE SERVICE	50.45
07-21	3201200005	WHEATON COLLEGE	02/12/83	FOR REFRESHMENTS AT EDUCATION CONFERENCE	193.40
07-21	3201200006	MOBIL OIL CREDIT CORPORATION	05/31/8307/01/83	FOR GAS USED BY THE CONGRESSMAN WHILE IN THE DISTRICT	41.81
07-21	3201440014	JOANNE M MOORE	05/17/83	REIMB FOR FARE FOR PUBLIC TRANSPORTATION TO BOSTON WHILE ON BUSINESS	5.75
07-22	3202710020	POSTMASTER	06/29/83	200 - 20¢ STAMPS	40.00
07-22	3200620031	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207890191	ST 437 CHERRY STREET TRU	07/01/8307/30/83	RENT 437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
07-27	3207890192	8 NORTH MAIN REALTY TRUST	07/01/8307/30/83	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
07-27	3207890193	ALTY 10 PURCHASE STREET RE	07/01/8307/30/83	RENT 154 NORTH MAIN ST FALL RIVER,MA 02722	500.00
07-27	3207640016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	225.83
07-29	3208630011	NEWTON CORNER NEWS	06/27/8307/24/83	FOR THE BOSTON GLOBE	7.15
07-29	3208630010	NEW ENGLAND TELEPHONE	06/06/8307/05/83	FOR TELEPHONE SERVICE	208.90
07-29	3208630009	C & P TELEPHONE	06/01/8306/30/83	FOR LONG DISTANCE TELEPHONE SERVICE	33.13
07-31	3210900181	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,326.56
07-31	3213670005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		132.22
08-03	3213300009	THE NEWS TRIBUNE	07/24/8310/24/83	FOR 3 MONTH SUBSCRIPTION	19.50
08-03	3213300008	MASSACHUSETTS ELECTRIC	06/15/8307/15/83	FOR ELECTRICITY IN ATTLEBORO	11.07
08-03	3213300006	BARNEY FRANK	07/21/8307/25/83	R/T AIRFARE FROM WASHINGTON TO PROVIDENCE-BOSTON WASHINGTON	244.00
08-03	3213300007	BARNEY FRANK	07/21/83	LODGING FOR CONGRESSMAN WHILE ON BUSINESS IN THE DISTRICT	34.77
08-08	3213300010	CAPRA REPRODUCTION CENTER	07/01/83	FOR FILE CARDS	28.58
08-08	3218600016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	225.56
08-09	3214440023	CLEVELAND CIRCLE TRAVEL	07/27/8307/28/83	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON FOR J. ZEGARELLI	198.00
08-09	3214440021	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS SERVICE	217.34
08-09	3214440022	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS SERVICE	32.20
08-10	3221630015	J&K NEWS	06/02/8307/02/83	FOR DAILY HERALD	17.50

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3221630013	DAVID R RAMAGE	08/02/83	FOR 500 LEGISLATION PROGRAM	38.00
08-10	3221200014	DOUG CAHN	07/20/8307/27/83	FOR CONTACT SHEET AND PHOTOS FOR CONGRESSIONAL USE	12.96
08-10	3221630014	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS LINE	137.51
08-11	3220510010	DAVID ALMOND	07/01/8307/31/83	FOR CUSTODIAL SERVICES IN NEWTON	75.00
08-11	3220510011	FRANK M RILEY	07/01/8307/31/83	FOR CUSTODIAL SERVICES IN FALL RIVER	70.00
08-11	3220510009	NEW ENGLAND TELEPHONE	06/19/8307/18/83	FOR TELEPHONE SERVICE	55.87
08-16	3224210011	EASTERN EDISON COMPANY	06/29/8307/29/83	FOR ELECTRICITY IN FALL RIVER OFFICE	79.24
08-16	3224210009	NEW ENGLAND TELEPHONE	06/25/8307/24/83	FOR TELEPHONE SERVICE @ 674-3551	112.10
08-16	3224210010	MOBIL OIL CREDIT CORPORATION	07/01/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.48
08-16	3224210013	EXXON COMPANY, U.S.A.	07/12/8307/30/83	FOR GAS USED BY CONGRESSMAN WHILE ON BUSINESS IN DISTRICT	25.35
08-16	3224210012	WESTERN UNION TELEGRAPH COMPANY	07/08/8307/27/83	TELEGRAMS SENT TO PORTUGAL	58.43
08-29	3238890191	ST 437 CHERRY STREET TRU	08/01/8308/30/83	RENT 437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
08-29	3238890192	8 NORTH MAIN REALTY TRUST	08/01/8308/30/83	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
08-29	3238890193	ALTY 10 PURCHASE STREET RE	08/01/8308/30/83	RENT 154 NORTH MAIN ST FALL RIVER,MA 02722	500.00
08-31	3243900183	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,328.86
08-31	3244450026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		651.23
08-31	3243710018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	227.04
09-06	3244210024	DOROTHY REICHARD	07/29/83	FRAME FOR CITATION	2.99
09-06	3244220010	DAVID R RAMAGE	08/11/83	FOR DEFENSE AUTHORIZATION LETTER	92.00
09-06	3244220006	NEWTON CORNER NEWS	07/01/8307/31/83	FOR DAILY BOSTON GLOBE	13.11
09-06	3244220011	NEW YORK TIMES	07/04/8310/02/83	FOR DAILY NEWSPAPER	39.00
09-06	3244210016	JOANNE M MOORE	07/22/83	KEYS FOR ATTLEBORO OFFICE	1.60
09-06	3244210017	JOANNE M MOORE	07/01/83	OFFICE SUPPLIES	3.11
09-06	3244210019	DURFEE ATTLEBORO BANK	07/01/8307/31/83	FOR COPIER COSTS	13.35
09-06	3244210020	TOWN OF BROOKLINE, MASS	07/22/83	FOR MAILING LABELS	25.00
09-06	3244210022	DOROTHY REICHARD	07/18/83	REIMBURSEMENT FOR PARKING AT ECON DEVELOPMENT TASK FORCE	7.50
09-06	3244210023	DOROTHY REICHARD	08/11/83	STREET LISTS FOR SHARON	6.00
09-06	3244210025	ADIDAS PRINTING, INC	07/25/8308/04/83	FOR PRINTING SERVICES	51.30
09-06	3244220009	MAPLEWOOD WINDOW & HOUSE CLEANING	05/06/8307/29/83	FOR CLEANING OF ATTLEBORO OFFICE	91.00
09-06	3244220014	MASSACHUSETTS ELECTRIC	07/15/8308/15/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	13.00
09-06	3244220005	BARNEY FRANK	08/06/83	AIR FARE FROM WASHINGTON TO PROVIDENCE, RI	145.00
09-06	3244220007	C & P TELEPHONE	07/01/8307/31/83	FOR DATA SERVICE	50.59
09-06	3244210021	DOROTHY REICHARD	07/25/83	STAMPS FOR OFFICE USE	5.00
09-06	3244210018	JOANNE M MOORE	05/17/83	TRAIN FARE TO HHS CONFERENCE IN BOSTON	10.21
09-06	3243500027	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-06	3244220008	C & P TELEPHONE	07/01/8307/31/83	FOR LONG DISTANCE TELEPHONE SERVICE	61.56
09-06	3244220012	GSA, OAD, FINANCE DIVISION	08/22/83	FOR TELEPHONE INVENTORY SERVICE	236.67
09-06	3244220013	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	FOR TELEPHONE INVENTORY SERVICE	32.30
09-09	3250640009	DAVID R RAMAGE	08/09/8308/22/83	FOR SCHEDULE CARDS AND MILITARY LETTER	1,046.50
09-09	3250460002	THE JEWISH TIMES	09/01/8309/01/84	FOR ONE YEAR SUBSCRIPTION	6.00
09-09	3250640006	DAVID ALMOND	08/01/8308/31/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
09-09	3250640007	FRANK M RILEY	08/01/8308/31/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
09-09	3250460003	NEW ENGLAND TELEPHONE	07/25/8308/24/83	FOR TELEPHONE SERVICE	101.60
09-09	3250640005	NEW ENGLAND TELEPHONE	07/19/8308/18/83	FOR TELEPHONE SERVICE IN DISTRICT	45.90
09-09	3250640010	NEW ENGLAND TELEPHONE	07/06/8308/05/83	FOR TELEPHONE SERVICE	239.50

09-09	3250640008	MARY H BYRNE	08/22/83	REIMBURSEMENT FOR MILEAGE FOR VETERANS MEETING 184 MI AT .20/MI TOLLS	41.10
09-09	3250460001	WESTERN UNION	08/01/8308/04/83	FOR TELEGRAMS SENT RE: OFFICIAL BUSINESS	29.20
09-16	3258230005	BENCHMARK SYSTEMS	09/08/83	FOR 24 RIBBONS	130.00
09-16	3258230004	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	LUNCH WITH OFFICER FROM IRISH EMBASSY	10.45
09-19	3255230006	EASTERN EDISON COMPANY	07/29/8308/30/83	FOR ELECTRICITY IN FALL RIVER OFFICE	69.97
09-19	3255230005	BARNEY FRANK	08/27/8308/30/83	ROUND TRIP AIR FARE FROM BOSTON TO WASHINGTON	115.00
09-20	3257230007	BARNEY FRANK	09/12/83	AIRFARE FROM BOSTON TO WASHINGTON	99.00
09-20	3257230006	EXXON COMPANY	08/07/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	7.75
09-20	3258590004	MOBIL OIL CREDIT CORPORATION	08/20/8308/22/83	FOR GAS PURCHASED FOR USE BY THE CONGRESSMAN WHILE IN THE DISTRICT	27.40
09-20	3263500013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	222.81
09-22	3259570026	PROVIDENCE JOURNAL CO	09/26/8312/27/83	FOR THREE MONTH SUBSCRIPTION	20.80
09-22	3259570023	C & P TELEPHONE	08/01/8308/31/83	FOR DATA SERVICES - LOCAL SERIVCE	50.10
09-22	3259570025	JOANNE M MOORE	09/06/83	REIMB FOR POSTAGE	10.00
09-22	3259570024	MARY H BYRNE	09/01/83	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS	20.80
09-23	3264810001	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE SERVICE	39.62
09-26	3266500024	THE NEWS TRIBUNE	10/24/8301/24/84	FOR 3 MONTH SUBSCRIPTION	19.50
09-26	3266500023	NEW ENGLAND TELEPHONE	08/06/8309/05/83	FOR TELEPHONE SERVICE	210.79
09-26	3266500021	BARNEY FRANK	09/19/83	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	160.00
09-26	3266500022	BARNEY FRANK	09/19/8309/20/83	R/T AIR FARE FROM WASHINGTON TO BOSTON	88.00
09-28	3269890191	ST 437 CHERRY STREET TRU	09/01/8309/30/83	RENT 437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
09-28	3269890192	8 NORTH MAIN REALTY TRUST	09/01/8309/30/83	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
09-28	3269890193	ALTY 10 PURCHASE STREET RE	09/01/8309/30/83	RENT 154 NORTH MAIN ST FALL RIVER,MA 02722	500.00
09-30	3273900182	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,302.27
09-30	3272530001	BARNEY FRANK	09/15/83	AIR FARE FROM WASHINGTON TO BOSTON	44.00
09-30	3276830025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,654.96
09-30	3272530002	NEWTON CHRYSLER PLYMOUTH	09/19/83	FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	20.45
				TOTAL	**24,288.98**

OFFICE OF THE HON. WEBB FRANKLIN

OFFICIAL EXPENSES

07-07	3181300005	WEBB FRANKLIN	06/27/83	AIRFARE FROM MEMPHIS TO WASHINGTON (LESS PORTION FROM GREENWOOD TO MEMPHIS)	142.00
07-07	3181300006	WEBB FRANKLIN	06/27/83	PURCHASE OF GASOLINE, SCOTT, PETROLEUM, GREENWOOD	15.00
07-07	3181300007	WEBB FRANKLIN	06/27/83	FOOD, DINNER IN MEMPHIS	16.50
07-15	3192260009	SARA B MCCOOL	04/30/83	PICTURE OF CONGRESSMAN FRAMED FOR OUR KOSCIUSKO DIST. OFFICE	17.43
07-15	3192260010	SARA B MCCOOL	05/06/83	SIGN MADE FOR KOSCIUSKO DIST. OFFICE FOR DOOR	17.64
07-15	3192260011	MAGNOLIA CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE FOR JUNE	53.50
07-15	3192260013	SOUTH CENTRAL BELL	06/23/8307/22/83	TELEPHONE IN OUR GREENVILLE DIST. OFFICE	50.28
07-15	3192260014	SOUTH CENTRAL BELL	06/25/8307/24/83	TELEPHONE IN OUR GREENWOOD DIST. OFFICE	326.34
07-15	3192260012	LSW, INC.	06/29/83	4,760 LETTERS	492.00
07-15	3194450014	LSW, INC.	06/30/83	COMPUTER SERVICES FOR D.C. OFFICE	1,326.44
07-15	3192260008	AAA COFFEE SERVICE	06/30/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR GREENWOOD DIST. OFFICE	12.25
07-15	3192560014	STANDARD COFFEE SERVICE	06/28/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN OUR DC OFFICE	39.62
07-15	3192260015	THE HERTZ CORP	06/24/8306/27/83	CAR RENTAL: HERTZ, MEMPHIS, TN	159.03
07-15	3192260016	DANA BRUCE COVINGTON	06/01/8306/30/83	OFFICIAL TRAVEL IN AND OUT OF THE DISTRICT 1082 MILES	259.68
07-15	3192260017	JOHN EDWARD STILLIONS	06/01/8306/30/83	EXPENSES RELATED TO TRAVEL IN THE DISTRICT - 562.2 MILES @ 24¢ PER MILE	134.92
07-15	3194450015	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAMS FOR OUR D.C. OFFICE	99.48
07-15	3192560013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS IN OUR GREENWOOD, MS (DISTRICT OFFICE)	108.40
07-20	3199400016	PIERCE DAGGETT BUFORD	06/01/8306/30/83	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 846 MILES	203.04
07-22	3202710021	POSTMASTER	07/15/83	POSTAGE STAMPS FOR OUR DC OFFICE 150 STAMPS AT 50¢, 150 STAMPS AT 13¢, 200 STAMPS AT 20¢	134.50
07-22	3200620032	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	98.00
07-25	3200470001	WEBB FRANKLIN	07/10/8307/12/83	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN	186.00
07-27	3207890194	S & M ENTERPRISES	07/01/8307/30/83	RENT 207 N.MADISON KOSCIUSKO,MS 39090	60.00
07-27	3207890195	JOHN F.GUSSIO,JR	07/01/8307/30/83	RENT 1720 CLAY STREET VICKSBURG,MS 39180	150.00
07-27	3207620008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	286.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WEBB FRANKLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3203210007	RADIO SHACK	02/09/83	CABLE FOR COMPUTER IN OUR DISTRICT OFFICE, GREENWOOD	19.95
07-28	3203210008	SOUTH CENTRAL BELL	07/07/8308/06/83	TEL. SERV. IN OUR KOSCIUSKO DISTRICT OFFICE	41.55
07-28	3203210009	SOUTH CENTRAL BELL	06/29/8307/28/83	TEL. SERV. IN OUR VICKSBURG DISTRICT OFFICE	42.96
07-28	3203210010	SOUTH CENTRAL BELL	07/01/8307/31/83	TEL. SERV. IN OUR GREENWOOD DISTRICT OFFICE	564.50
07-28	3203210006	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE, D.C. OFFICE	122.34
07-28	3202770001	CONGRESSIONAL ARTS CAUCUS	01/06/8312/31/83	1983 MEMBERSHIP DUES	300.00
07-29	3208510011	NEY WILLIAMS	06/06/8306/30/83	STAFFER WAS SENT TO MISSISSIPPI TO OPEN DISTRICT OFFICE IN VICKSBURG - 2138 MILES @ .24 PER MILE	513.12
07-31	3210900107	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,052.29
07-31	3213670026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		642.14
08-03	3213300012	THOMAS J LANKFORD	07/12/83	PRINT MEETING CARDS-T/S-12 ORDERS-VARIOUS AMOUNTS	1,456.31
08-03	3213300011	THOMAS J LANKFORD	07/06/83	PRINT POSTER-2/C-T/S	128.70
08-03	3213300019	LSW, INC.	07/18/83	FTS IN OUR GREENWOOD, MS, DISTRICT OFFICE	8.00
08-03	3203590005	THE HERTZ CORP	07/10/8307/12/83	CAR RENTAL - HERTZ, MEMPHIS	116.43
08-03	3203590007	THE HERTZ CORP	07/14/8307/19/83	CAR RENTAL - MEMPHIS	242.83
08-03	3213300017	THE HERTZ CORP	07/22/8307/25/83	CAR RENTAL, HERTZ, MEMPHIS	101.63
08-03	3213300018	C & P TELEPHONE	06/01/8306/30/83	TEL CHARGES FOR OUR DC OFFICE	89.12
08-03	3213300020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS IN OUR GREENWOOD, MS, DISTRICT OFFICE	108.40
08-08	3203590006	WEBB FRANKLIN	07/14/8307/19/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	297.00
08-08	3213300013	WEBB FRANKLIN	07/22/8307/25/83	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	186.00
08-08	3213300014	WEBB FRANKLIN	07/24/83	PURCHASE OF GAS, SCOTT PETROLEUM, GREENWOOD, DISTRICT TRIP	27.48
08-08	3213300015	WEBB FRANKLIN	07/19/83	PURCHASE OF GAS, SCOTT PETROLEUM, GREENWOOD, DISTRICT TRIP	28.00
08-08	3213300021	WEBB FRANKLIN	06/17/8306/21/83	CAR RENTAL: COLUMBUS, MS, RETURN IN GREENWOOD	276.08
08-08	3213300016	WEBB FRANKLIN	07/23/83	MEAL, HOW JOY'S RESTAURANT, GEENVILLE, MS	14.00
08-08	3218630008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	286.13
08-10	3220670001	THOMAS J LANKFORD	07/19/83	PRINT POSTER - T/S	145.00
08-10	3220670003	THOMAS J LANKFORD	07/21/8307/22/83	LABELS ON #10 ENVELOPES - 2 ORDERS	139.62
08-10	3220670002	THOMAS J LANKFORD	07/19/83	VELOX OF HEADING	17.50
08-11	3217650017	SOUTH CENTRAL BELL	07/23/8308/22/83	TELEPHONE SERVICE FOR OUR GREENVILLE DISTRICT OFFICE	50.28
08-11	3217650016	WEBB FRANKLIN	07/29/8308/01/83	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	186.00
08-11	3217220023	DANA BRUCE COVINGTON	07/31/83	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC OFFICE BY PRIVATE AUTO 1016 MILES @ 24¢ PER MILE.	243.84
08-11	3217220024	DANA BRUCE COVINGTON	07/01/8307/30/83	OFFICIAL TRAVEL IN 2ND CONGRESSIONAL DISTRICT 815 MILES	195.60
08-12	3223300010	CANTRELL/CUTTER PRINTING, INC.	07/29/83	6,500 NEWSLETTERS	144.42
08-12	3223300003	SOUTH CENTRAL BELL	07/25/8308/24/83	TEL IN OUR GREENWOOD, MS, DIST OFFICE	327.94
08-12	3223300004	SOUTH CENTRAL BELL	07/29/8308/28/83	TEL IN OUR VICKSBURG, MS, DIST OFFICE	42.96
08-12	3223300008	LSW, INC.	07/31/83	COMPUTER SERVICES FOR OUR DC OFFICE	1,339.82
08-12	3223300009	LSW, INC.	07/31/83	LABELS PRINTED N/C AND DELIVERED	8.00
08-12	3223300006	THE HERTZ CORP	07/29/8308/01/83	CAR RENTAL, HERTZ MEMPHIS	143.73
08-12	3223300027	DELTA CHEVROLET COMPANY	08/04/8308/31/83	LEASED AUTO, MONTH OF AUGUST	630.86
08-12	3223300007	PIERCE DAGGETT BUFORD	07/01/8307/31/83	OFFICIAL TRAVEL IN AND OUT OF DISTRICT, 777 MI @ 24¢	186.48
08-12	3223300005	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TEL CHARGES FOR OUR DC OFFICE	59.14
08-16	3224210016	JOHN EDWARD STILLIONS	07/11/8307/15/83	LODGING IN BELLVUE HOTEL WHILE WORKING IN WASHINGTON, DC OFFICE	66.92
08-16	3224210017	JOHN EDWARD STILLIONS	07/11/8307/16/83	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM MEMPHIS, TN TO WORK IN WASHINGTON, DC OFFICE	188.00
08-16	3224210014	SARAH YOUNT ANTHONY	07/21/83	WORK IN DISTRICT 86.5 MILES @ 24¢ MOBILE OFFICE IN HUMPHRIES COUNTY	20.76
08-16	3224210015	JOHN EDWARD STILLIONS	07/01/8307/31/83	EXPENSES RELATED TO TRAVEL IN DISTRICT 492.1 MILES AT 24¢ PER MILE	118.10

08-19	3230520001	RETHA S. JEFFREYS	08/16/83	PLANT, STAND AND BASKET FOR OUR DC OFFICE - PLANTASIA, WASHINGTON, DC	41.48
08-19	3229320016	SOUTH CENTRAL BELL	08/01/8308/31/83	CHARGES FOR GREENWOOD, MS DIST OFFICE	78.00
08-19	3229320014	C & P TELEPHONE	07/01/8307/31/83	LOCAL SERVICE, DC OFFICE	122.34
08-19	3229320017	STANDARD COFFEE SERVICE	08/12/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC	39.62
08-19	3229320015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES, DC OFFICE	41.17
08-22	3231300009	RETHA S. JEFFREYS	08/17/83	PLANTS; GEORGETOWN PARK FLORIST, PLANT, POT & HOLDER, FLORALIES	50.36
08-22	3231300008	SOUTH CENTRAL BELL	08/07/8309/06/83	TEL SERVICE IN OUR KOSCIUSKO DIST OFFICE	106.05
08-24	3234220019	THOMAS J LANKFORD	08/03/83	PRINT MEETING CARDS - T/S - 2 ORDERS	251.60
08-29	3241530018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREENVILLE, MS.	328.00
08-29	3241530019	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	GREENVILLE, MS.	325.00
08-29	3241530020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREENWOOD	1,609.00
08-29	3238890194	S & M ENTERPRISES	08/01/8308/30/83	RENT 207 N.MADISON KOSCIUSKO,MS 39090	60.00
08-29	3238890195	JOHN F.GUSSIO,JR	08/01/8308/30/83	RENT 1720 CLAY STREET VICKSBURG,MS 39180	150.00
08-29	3238700002	WEBB FRANKLIN	08/05/83	PURCHASE OF GASOLINE, UNION OIL, COLUMBUS, MS	26.01
08-29	3238700006	WEBB FRANKLIN	08/10/83	PURCHASE OF GASOLINE, SHOP-A-MINT, VICKSBURG, MS	10.00
08-29	3238700007	WEBB FRANKLIN	08/12/83	PURCHASE OF GASOLINE, SCOTT PETROLEUM, GREENWOOD, MS	27.00
08-29	3238700008	WEBB FRANKLIN	08/13/83	PURCHASE OF GASOLINE, AMOCO, GREENWOOD	10.00
08-29	3238700001	WEBB FRANKLIN	08/05/8308/06/83	FOOD & LODGING, HOLIDAY INN, COLUMBUS, MS. FOLIO #084865	50.37
08-29	3238700003	WEBB FRANKLIN	08/05/83	MEAL, BAMBOO RESTAURANT, COLUMBUS, MS	9.21
08-29	3238700004	WEBB FRANKLIN	08/06/83	MEAL, MORRISON CAFETERIA, COLUMBUS, MS	9.89
08-29	3238700005	WEBB FRANKLIN	08/06/83	MEAL, BONANZA, COLUMBUS, MS	5.87
08-31	3243900109	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,119.55
08-31	3244450006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		563.54
08-31	3243810008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	288.35
08-31	3244500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3244600003	NEY WILLIAMS	08/19/83	OFCL TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO GREENWOOD DISTRICT OFFICE 1016 MI AT .24/MI	243.84
09-06	3244600028	NEY WILLIAMS	08/27/83	AIRFARE FROM JACKSON TO WASHINGTON	233.00
09-06	3243500028	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	105.25
09-09	3250200002	BEST PICTURES	07/22/83	2 (8X10) PRINTS PRESIDENT AND CONG FRANKLIN	12.60
09-09	3250200001	MAGNOLIA CLIPPING SERVICE	08/01/8308/31/83	164 CLIPPINGS FOR THE MONTH OF AUGUST	66.00
09-09	3250200003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS IN GREENWOOD DIST OFFICE	112.85
09-13	3252520005	CONGRESSIONAL COMMUNICATIONS, INC.	09/02/83	25,000 NEWSLETTERS	380.00
09-13	3252520008	SUPERINTENDENT OF DOCUMENTS	08/31/83	PORTFOLIO OF AMERICAN AGRICULTURE	11.00
09-13	3250810001	GENERAL DRAFTING COMPANY	08/16/83	300 WASHINGTON DC MAPS FOR USE BY CONSTITUENTS @$.27 EACH	81.00
09-13	3252520006	SOUTH CENTRAL BELL	08/23/83	TELEPHONE IN OUR GREENVILLE, MS OFFICE	50.28
09-13	3251310008	DANA BRUCE COVINGTON	08/15/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT	243.84
09-13	3251310010	AMEE J. FOUCHE	08/18/8308/28/83	R/T AIRFARE FROM WASHINGTON TO MEMPHIS	186.00
09-13	3251310011	AMEE J. FOUCHE	08/18/83	TRAVEL FROM MEMPHIS TO GREENVILLE, MS, 145 MI @ 24¢/MILE	34.80
09-13	3251310012	AMEE J. FOUCHE	08/28/83	TRAVEL FROM GREENVILLE TO MEMPHIS, TN, 145 MI @ 24¢/MILE	34.80
09-13	3251810013	MARY ANNE GEE	08/16/83	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO GREENWOOD, MS 1033 MILES @ .24	247.92
09-13	3251810015	MARY ANNE GEE	08/29/83	TRAVEL BY PRIVATE AUTO FROM GREENVILLE, MS TO MEMPHIS 145 MILES @ .24	34.80
09-13	3251810016	MARY ANNE GEE	08/29/83	AIR FARE FROM MEMPHIS TO WASHINGTON NATIONAL	93.00
09-13	3252500040	POSTMASTER	08/30/83	200 - 20¢ STAMPS FOR OUR DISTRICT OFFICE IN GREENWOOD	40.00
09-13	3251310009	DANA BRUCE COVINGTON	08/01/8308/31/83	OFFICIAL TRAVEL IN 2ND CONGRESSIONAL DISTRICT, 683 MI @ 24¢	163.92
09-13	3251810014	MARY ANNE GEE	08/16/83	MEAL, HOLIDAY INN RESTAURANT	5.00
09-13	3252520007	WESTERN UNION	08/18/8308/25/83	TELEGRAM FOR OUR DC OFFICE	14.40
09-19	3257800001	SOUTH CENTRAL BELL	08/25/8309/24/83	TEL IN OUR GREENWOOD, MS DISTRICT OFFICE	349.72
09-19	3257800002	SOUTH CENTRAL BELL	08/29/8309/28/83	TEL IN OUR VICKSBURG, MS DISTRICT OFFICE	70.28
09-19	3257800003	LSW, INC.	08/31/83	MONTHLY ON-LINE COMPUTER PLUS ADDITIONS	1,343.25
09-19	3257800004	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE FOR OUR DC OFFICE	122.34
09-20	3257230008	THOMAS J LANKFORD	08/26/83	PRINT MEETING CARDS - T/S	167.98
09-20	3258590012	PAULETTE H ZAKRZESKI	09/02/8309/02/83	AIR FARE FROM WASHINGTON TO CHICAGO & RETURN - FOR AGRICULTURE MEETING WITH SECRETARY BLOCK	164.00
09-20	3258590013	PAULETTE H ZAKRZESKI	09/02/83	MEAL IN CHICAGO DURING AGRICULTURE MEETING	6.37
09-20	3258590005	WEBB FRANKLIN	08/05/8309/13/83	AIR FARE FROM WASHINGTON TO COLUMBUS, MS AND FROM MEMPHIS TO WASHINGTON	266.00
09-20	3258590009	WILLIAM BELL CRUMP	07/22/83	AIR FARE FROM WASHINGTON TO MEMPHIS	141.00
09-20	3258590011	WILLIAM BELL CRUMP	08/31/8309/02/83	TRAVEL BY PRIVATE AUTO FROM GREENWOOD, MS TO WASHINGTON - 1033 MILES @ .24 PER MILE	247.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WEBB FRANKLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3258590007	WEBB FRANKLIN	08/22/8309/13/83	PURCHASE OF GASOLINE FOR DISTRICT TRAVEL & OUT-OF-DISTRICT TRAVEL DURING WORK PERIOD	165.63
09-20	3258590008	WEBB FRANKLIN	08/23/8309/09/83	MEALS DURING DISTRICT WORK PERIOD	59.07
09-20	3258590010	WILLIAM BELL CRUMP	08/09/8308/18/83	OFFICIAL TRAVEL IN DISTRICT	233.52
09-20	3257530028	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	101.00
09-20	3263440008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.01
09-23	3264810002	MAGNOLIA CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE FOR THE MONTH OF JULY	52.25
09-23	3265740007	WEBB FRANKLIN	09/16/8309/19/83	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN	186.00
09-23	3265740009	WEBB FRANKLIN	09/16/83	TAXI TO AIRPORT PARKING AT MEMPHIS INTERNATIONAL	21.50
09-23	3265740008	WEBB FRANKLIN	09/16/8309/19/83	PURCHASE OF GASOLINE, MEMPHIS & SENATOBIA	30.00
09-27	3269720010	SOUTH CENTRAL BELL	09/01/8309/30/83	TEL. SERVICE IN OUR GREENWOOD DISTRICT OFFICE	576.87
09-27	3269720011	SOUTH CENTRAL BELL	09/07/8310/06/83	TEL. SERVICE IN OUR KOSCIUSKO DISTRICT OFFICE	85.93
09-28	3269890194	S & M ENTERPRISES	09/01/8309/30/83	RENT 207 N.MADISON KOSCIUSKO,MS 39090	60.00
09-28	3269890195	JOHN F.GUSSIO,JR	09/01/8309/30/83	RENT 1720 CLAY STREET VICKSBURG,MS 39180	150.00
09-30	3273900109	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,158.58
09-30	3270470015	THOMAS J LANKFORD	09/08/8309/12/83	LABELS ON #10 ENV. 2 ORDERS	143.30
09-30	3276830005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		259.52
09-30	3270470016	AAA COFFEE SERVICE	08/24/83	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN THE GREENWOOD DISTRICT OFFICE	25.50
09-30	3270470017	WEBB FRANKLIN	09/16/83	STYROFOAM COFFEE CUPS FOR OUR GUESTS & CONSTITUENTS IN THE D.C. OFFICE	15.00
09-30	3270470019	DELTA CHEVROLET COMPANY	09/14/8310/14/83	LEASED AUTOMOBILE FOR OFFICIAL USE	630.86
09-30	3270470018	C & P TELEPHONE	08/01/8308/31/83	CHARGES FOR OUR D.C. OFFICE	127.11
				TOTAL	**30,280.73**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

07-07	3182830011	BURNSVILLE SUN	05/20/8311/25/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	7.50
07-07	3182830012	SOUTH ST PAUL/I G HTS SUN	05/20/8311/25/83	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	7.50
07-07	3182830010	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE (COMPUTER) SERVICES FOR MONTH OF MAY, 1983	116.70
07-07	3182830013	C & P TELEPHONE	04/01/8304/30/83	CHARGES FOR OFFICIAL TOLL CALLS FOR APRIL, 1983	14.17
07-07	3182830014	C & P TELEPHONE	05/01/8305/31/83	CHARGES FOR OFFICIAL TOLL CALLS FOR MAY, 1983	10.35
07-07	3182830015	WESTERN UNION TELEGRAPH COMPANY	03/01/83	CHARGES FOR OFFICIAL TELEGRAMS FOR MONTH OF MARCH, 1983	57.91
07-07	3182830016	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	CHARGES FOR OFFICIAL TELEGRAMS FOR MONTH OF APRIL, 1983	114.96
07-07	3182830017	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	CHARGES FOR OFFICIAL TELEGRAMS FOR MONTH OF MAY, 1983	75.79
07-15	3194450016	BILL FRENZEL	04/29/8305/01/83	WEDNESDAY GROUP SEMINAR ON INFRASTRUCTURE, HOTEL DU PONT FOR 2 NIGHTS PERSONAL CALLS	224.72
07-15	3194450017	BILL FRENZEL	04/29/8305/01/83	MILEAGE TO WEDNESDAY GROUP SEMINAR, WILMINGTON, DE 240 MI @ .24 TOLL FARES	63.10
07-15	3194450018	BILL FRENZEL	05/02/83	PARKING FEE WHILE AT DINNER FOR JOREAN FOREIGN MINISTER, WASH., DC	6.50
07-15	3194450019	BILL FRENZEL	04/22/8306/25/83	MISC. PHONE BOOTH CALLS, NEWSPAPERS & PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
07-19	3192590015	ENVIRONMENTAL LAW INSTITUTE	05/12/83	CHARGE FOR PUBLICATION ON ACID RAIN FOR USE BY LA	16.50
07-19	3192590016	DORN COMMUNICATIONS INC.	05/09/83	PUBLICATION LISTING MPLS/ST PAUL BUSINESS COMMUNITY FOR OFFICIAL CONGRESSIONAL USE	69.00
07-19	3192590012	DAVE ROSENAUER	05/11/83	REIMB FOR TAXI FARE AND TIP FOR OFFICIAL CONGRESSIONAL BUSINESS	4.00
07-19	3192590017	CDP, INC	04/28/83	STARTER PAK FOR NEW COPY MACHINE	65.00
07-19	3192590018	INDEPENDENT SCHOOL DISTRICT NO. 271	03/12/83	USE OF SCHOOL FACILITIES FOR TOWN HALL MEETING - CHARGE COVERS JANITORIAL COSTS FOR OFCL CONGL EXP.	71.30
07-19	3192480001	BILL FRENZEL	06/24/8306/25/83	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) 20 MI MILEAGE TO & FROM DC AIRPORT 20 @ .24	208.80

			06/02/8306/04/83	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) 20 MI MILEAGE TO & FROM DC AIRPORT 20 @ .24	208.80
07-19	3192480002	BILL FRENZEL	04/22/8304/23/83	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) 15 MI @ .24, MILEAGE TO & FROM DC AIRPORT	207.60
07-19	3192480003	BILL FRENZEL	05/06/8305/08/83	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) 20 MI @ .24 TO & FROM DC AIRPORT	208.80
07-19	3192480004	BILL FRENZEL	04/26/8305/20/83	COFFEE FOR BLOOMINGTON OFFICE VISITORS	48.00
07-19	3192590013	MAYBETH CHRISTENSEN	05/27/83	COFFEE SERVICE FOR WASHINGTON OFFICE VISITORS	62.56
07-19	3192590014	HAVA JAVA COFFEE COMPANY	05/06/8305/08/83	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.04
07-19	3192480005	BILL FRENZEL	07/01/8307/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
07-27	3207890196	DOLAN,SEXTON & HEIM REALTY CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	463.16
07-27	3207650021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/16/83	LOCAL SUN DIRECTORIES USED FOR OFFICIAL CONGRESSIONAL BUSINESS	20.00
07-29	3208510013	MAYBETH CHRISTENSEN	04/01/8306/30/83	REIMB FOR 6 CITIZEN'S LEAGUE DIRECTORIES FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00
07-29	3208510014	MAYBETH CHRISTENSEN	05/06/8305/15/83	REIMB FOR TRIP TO MINNESOTA FOR AIRLINE EXPENSES	204.00
07-29	3208510016	MARLYS NELSON	07/14/8307/17/83	REIMB FOR AIRLINE EXPENSES FOR TRIP TO MINNEAPOLIS FOR OFFICIAL CONGRESSIONAL BUSINESS	164.00
07-29	3208510019	DAVE ROSENAUER	06/01/8306/30/83	REIMB FOR POSTAGE FOR INTERNATIONAL MAIL TO THE SOVIET UNION	8.50
07-29	3208510015	PATRICIA SPONEM	06/22/83	COFFEE FOR VISITORS	24.00
07-29	3208510012	MAYBETH CHRISTENSEN	05/09/8305/11/83	REIMB FOR PARKING EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	4.75
07-29	3208510017	MARLYS NELSON	05/06/8305/15/83	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN MINNEAPOLIS - 397 MILES @ .24 PER MILE.	95.28
07-29	3208510018	MARLYS NELSON	07/14/8307/17/83	REIMB FOR RENTAL CAR USED FOR OFFICIAL CONGRESSIONAL BUSINESS	98.77
07-29	3208510020	DAVE ROSENAUER	07/17/83	REIMB FOR GAS USED IN RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS	17.00
07-29	3208510021	DAVE ROSENAUER	07/01/8307/31/83	.....	1,681.28
07-31	3210900147	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	310.14
07-31	3213670006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/8306/10/83	MISC. PRINTING CHARGES FOR BALANCE ON NEWSLETTER, PIK UPDATE LETTER, TOWN HALL MEETING	673.17
08-03	3209400006	THOMAS J LANKFORD	06/17/8306/25/83	MISC. PRINTING CHARGES FOR NEWSLETTER, TOWN HALL MEETING NOTICES	1,763.23
08-03	3209400007	THOMAS J LANKFORD	01/04/8301/27/83	PRINTING CHGS F/LABEL APPLICATION FOR DEC. NWSLTR & 2 PAGE OF AG. NWSLTR ON PIK PROGRAM	435.50
08-03	3209400015	THOMAS J LANKFORD	02/01/8302/11/83	PRINTING CHGS FOR SIGNATURES, LABELS F/2ND PG, ENERGY & 2ND PG SSA, BUDGET BIO. FRENZEL, FOLLOW-UP.	289.75
08-03	3209400016	THOMAS J LANKFORD	02/17/8302/22/83	MISC. PRINGTING CHGS FOR NWSLTR, FEB. QUESTIONNAIRE, LETTER, BUSINESS LETTERS, SSA ENCLOSURE	3,408.22
08-03	3209400017	THOMAS J LANKFORD	05/04/8305/23/83	PRINTING CHGS F/QUEST. RESULTS, 16 CHANH. TOWN MTG., LABELS F/NWSLTR, PARTIAL CHRG, NWSLTR PRNTG CHRG.	3,645.51
08-03	3209400018	THOMAS J LANKFORD	06/18/83	OFFICE SUPPLIES PURCHASED AT GSA SELF SERVICE STORE	57.94
08-03	3209400013	GSA, OAD, FINANCE DIVISION	04/22/8305/21/83	TELEPHONE CHARGES FOR BLOOMINGTON CONGRESSIONAL OFFICE	439.08
08-03	3209400019	NORTHWESTERN BELL	05/22/8306/21/83	TELEPONE CHARGES FOR BLOOMINGTON CONGRESSIONAL OFFICE	356.15
08-03	3209400020	NORTHWESTERN BELL	07/01/8307/31/83	COMPUTER SERVICES FOR JULY	975.00
08-03	3209400010	ITT DIALCOM,INC	05/01/8305/31/83	DUAL ACCESS FOR MAY COMPUTER ADDITIONAL TIME (PRIME) & NON-PRIME FOR MAY	203.12
08-03	3209400011	ITT DIALCOM,INC	06/01/8306/30/83	LABELS OVER MAXIMUM FOR JUNE COMPUTER LABELS	216.27
08-03	3209400012	ITT DIALCOM,INC	04/01/8306/30/83	REIMB FOR LUNCHEON MEETING	13.50
08-03	3209400002	PATRICIA SPONEM	07/06/83	COFFEE SERVICE FOR WASHINGTON OFFICE VISITORS FOR JUNE 1983	66.74
08-03	3209400022	HAVA JAVA COFFEE COMPANY	06/06/83	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.00
08-03	3209400001	PATRICIA SPONEM	06/01/8306/30/83	TOLL CALLS FOR MONTH OF JUNE, FOR OFFICIAL CONGRESSIONAL BUSINESS	5.90
08-03	3209400008	C & P TELEPHONE	06/08/8306/24/83	CHARGES FOR TWO TELEGRMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR JUNE, 1983	12.66
08-03	3209400009	WESTERN UNION TELEGRAPH COMPANY	06/22/83	GSA TELEPHONE CHARGES FOR BLOOMINGTON CONGRESSIONAL OFFICE	227.75
08-03	3209400021	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	TWO TELEPHONE DATA SETS FOR COMPUTER COMMUNICATION FOR MONTH OF JUNE, 1983	116.73
08-05	3209220001	C & P TELEPHONE	06/01/8306/30/83	TIMESHARING SERVICES FOR JUNE (COMPUTER SERVICES)	975.00
08-05	3209220002	ITT DIALCOM,INC	04/01/8304/30/83	DUAL ACCESS FOR PRIME TIME & NON-PRIME TIME & LABELS OVER MAXIMUM FOR APRIL & LABEL DELIVERY FOR APRIL.	520.83
08-05	3209220003	ITT DIALCOM,INC	05/18/83	LABEL DELIVERY CHARGE FOR COMPUTER LABELS FOR MAY NEWSLETTER	14.00
08-05	3209220004	ITT DIALCOM,INC	05/03/83	REIMBURSEMENT FOR RECEPTION	6.00
08-05	3209220006	IRIS SAUNDERSON	05/12/83	REIMBURSEMENT FOR SMALL BUSINESS LUNCHEON	15.00
08-05	3209220007	IRIS SAUNDERSON	06/20/8306/27/83	REIMBURSEMENT FOR 2 LUNCHEON MEETINGS WITH BUSINESS LEADERS	20.50
08-05	3209220008	IRIS SAUNDERSON	04/01/8306/30/83	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	219.84
08-05	3209220005	IRIS SAUNDERSON	04/01/8306/30/83	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	11.04
08-05	3209220009	PATRICIA SPONEM	06/23/83	CORP. REPORT FACT BOOK & SUPPLEMENT	69.00
08-08	3209400014	DORN COMMUNICATIONS INC.	04/01/8306/30/83	REIMB FOR MEALS	50.50
08-08	3209400005	MAYBETH CHRISTENSEN	04/01/8306/30/83	MILEAGE OF 906 MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	217.44
08-08	3209400003	MAYBETH CHRISTENSEN	04/01/8306/30/83	PARKING WHILE ATTENDING OFFICIAL MEETINGS	16.30
08-08	3209400004	MAYBETH CHRISTENSEN	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	463.72
08-08	3220540022	CHESAPEAKE & POTOMAC TELEPHONE CO			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3221640007	NORTHWESTERN BELL	02/22/8303/21/83	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	300.24
08-10	3221640008	NORTHWESTERN BELL	03/22/8304/21/83	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	423.62
08-10	3221640005	GSA, OAD, FINANCE DIVISION	04/22/83	FTS CHARGES FOR APRIL, 1983 FOR DISTRICT OFFICE	108.65
08-10	3221640006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHARGES, MODEM CHARGES, MODEM INSTALLATION CHARGE FOR MAY, 1983 FOR DISTRICT OFFICE	417.16
08-11	3221300029	3M BPSI	04/01/8307/14/83	ADDITIONAL COST FOR COPIES OVER 15,000 PER QUARTER FOR WASHINGTON PHOTOCOPIER	74.42
08-11	3221300016	THOMAS J LANKFORD	07/11/8307/14/83	JULY NEWSLETTER PRINTING AND APPLYING LABELS FOR MAILING, PRINTING, LABELS	1,393.25
08-11	3220510012	OLYMPIC ELECTRIC COMPANY	05/05/83	INSTALLATION CHARGE FOR SPECIAL CIRCUIT NEEDED FOR OPERATION OF THE IBM SYSTEM 6	210.00
08-12	3221420011	MARGARET L DUXBURY	06/28/8307/10/83	REIMB FOR AIRFARE EXPENSES FROM WASHINGTON NAT'L TO MPLS/ST. PAUL & RETURN FOR OFC'L CONG. BUSINESS.	107.50
08-12	3221420014	ELLEN M GUIDERA	07/14/8307/25/83	REIMB FOR AIRFARE TO MINNEAPOLIS & RETURN FOR OFFICIAL CONGRESSIONAL BUSINESS	184.00
08-12	3221420012	MARGARET L DUXBURY	07/05/8307/09/83	REIMB FOR TOTAL RENTAL CAR EXPENSES	147.55
08-12	3221420013	MARGARET L DUXBURY	07/08/83	REIMB FOR GAS USED IN RENTAL CAR	27.25
08-12	3221420015	ELLEN M GUIDERA	07/18/8307/23/83	REIMB FOR RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	203.86
08-12	3221420016	ELLEN M GUIDERA	07/20/8307/22/83	REIMB FOR GASOLINE USED IN RENTAL CAR	31.30
08-12	3221420017	ELLEN M GUIDERA	07/22/83	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.50
08-12	3221420018	ELLEN M GUIDERA	07/14/8307/18/83	REIMB FOR MILEAGE IN BORROWED AUTOMOBILE OF 61 MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	14.64
08-19	3228570002	THOMAS J LANKFORD	07/28/83	PRINTING CHARGE FOR POST CARD PROVIDING FOR LEGISLATIVE UPDATE	158.80
08-19	3229320021	BILL FRENZEL	04/29/8305/01/83	COST OF WEDNESDAY GROUP RETREAT--DINNER COST PLUS SHARED EXPENSES	215.00
08-19	3229320018	BILL FRENZEL	07/03/8307/07/83	R/T AIR FARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS-MIL TO & FROM AIRPORT, 20 MI @ 24¢.	208.80
08-19	3229320020	BILL FRENZEL	07/14/8307/17/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, MIL TO & FROM DC AIRPORT-15 MI @ 24¢.	207.60
08-19	3229320022	BILL FRENZEL	08/13/8308/15/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS, MIL TO & FROM AIRPORT, 20 MI @ 24¢.	188.80
08-19	3228570001	HAVA JAVA COFFEE COMPANY	08/03/83	COFFEE SERVICE FOR OFFICE VISITORS	123.61
08-19	3229320019	BILL FRENZEL	07/03/8307/07/83	CAR RENTAL USED IN DISTRICT FOR OFFICIAL BUSINESS	140.22
08-29	3238890196	DOLAN,SEXTON & HEIM REALTY CO	08/01/8308/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
08-31	3243900148	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,779.58
08-31	3244450027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		389.85
08-31	3243740023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	546.08
09-20	3263510022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	458.23
09-21	3258800006	PATRICIA EVELAND	09/11/83	HOTEL RESERVATION NEEDED DUE TO CANCELLED FLIGHT	77.00
09-21	3258800005	PATRICIA EVELAND	09/07/8309/11/83	ROUND TRIP AIR FARE TO DISTRICT IN MINNESOTA ON CONGRESSIONAL STAFF BUSINESS (DC-MPLS-CHICAGO-DC), TAXI.	548.00
09-21	3258800007	PATRICIA EVELAND	09/07/8309/09/83	MILEAGE USED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - 204 MI @ 24¢	48.96
09-28	3269890196	DOLAN,SEXTON & HEIM REALTY CO	09/01/8309/30/83	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
09-30	3273900148	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,451.42
09-30	3276830026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		202.71
				TOTAL	**35,531.17**

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

07-07	3182460010	THE SHORTHORN	07/01/83	CONTINUATION OF SUBSCRIPTION	20.00

07-07	3180360007	BETTE SALEEBEY	06/11/8306/17/83	PARKING FEES, MEALS AND TAXI FEES INCURRED DURING TRIP TO WASH TO ATTEND DIST LEGIS SEMINAR SPON BY CRS.	49.50
07-07	3180360008	DAVID R RAMAGE	06/17/8306/23/83	NEGATIVE & 3 PRINTS OF NEW CONGRESSIONAL DISTRICT MAPS	19.00
07-07	3182460011	ROBERT T. MANSKER	06/20/83	PUBLIC PRINTER, EXTRA CHARGE FOR WINDOW ENVELOPES 2.08 PER THOUSAND	52.00
07-07	3182460012	ROBERT T. MANSKER	06/21/83	PUBLIC PRINTER SET UP CHARGES ON POSTAL PATRON ENVELOPES	20.00
07-07	3182460013	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS FOR WASHINGTON OFFICE	58.42
07-07	3182460009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICES	357.42
07-25	3200470005	DAVID R RAMAGE	06/20/8307/11/83	CHESHIRE LABELS ON ENVELOPES	79.85
07-25	3200790003	CANTRELL/CUTTER PRINTING, INC.	06/30/83	FLAT TAX PROPOSAL SUMMARY REPRINT - 21,000	202.71
07-25	3200790004	CANTRELL/CUTTER PRINTING, INC.	06/30/83	235,000 NEWSLETTERS	2,487.54
07-25	3200470006	NEW YORK TIMES	07/04/8310/02/83	CONTINUATION OF SUBSCRIPTION QUARTERLY BILLING	58.50
07-25	3200470007	DESOTO NEWS-ADVERTISER	07/01/8307/01/84	SUBSCRIPTION OF LOCAL NEWSPAPER IN THE DISTRICT	10.00
07-25	3200470008	CEDAR HILL CHRONICLE	07/01/8307/01/84	SUBSCRIPTION OF LOCAL NEWSPAPER IN THE DISTRICT	7.00
07-25	3200470002	ROBERT T. MANSKER	06/28/83	RELIEF PRINTING COMPANY BUSINESS CARDS FOR STAFF MEMBER PAULINE MEDRANO	18.00
07-25	3200790005	CANTRELL/CUTTER PRINTING, INC.	06/27/83	LETTERHEAD MAKE-UP	57.00
07-25	3200790006	CANTRELL/CUTTER PRINTING, INC.	07/11/83	20,000 REVISED PRE-SIGNED CONTINUOUS FORM LETTERHEAD	470.00
07-25	3200470003	MARTIN FROST	06/11/8306/18/83	DALLAS/WASH/DALLAS FOR STAFF MEMBERS MYRTIS EVANS & BETTE SALEEBEY TO ATTEND CRS DIST STAFF SEMINAR.	556.00
07-25	3200790002	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,539.00
07-25	3200470004	JEAN M WOLF	07/09/83	COFFEE FOR VISITING CONSTITUENTS	11.52
07-25	3200470009	LUCINDA HEADRICK	04/01/8306/24/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 287 MILES @ .17 PER MILE	48.79
07-25	3200470010	BETTE SALEEBEY	05/04/8306/30/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 713 MILES @ .17 PER MILE	121.21
07-27	3202620002	SIR SPEEDY PRINTING CENTER	06/14/83	GRADUATION CERTIFICATES	188.16
07-27	3207890197	BILL BRADEN,BLDG. MGR	07/01/8307/30/83	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
07-27	3207890198	DAULEY 1981-1 LIMITED PARTNERSHIP	07/01/8307/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
07-27	3202620001	CARTER-MOFFETT, INC.	06/23/83	NAME TAGS	6.52
07-27	3202620003	SOUTHWESTERN BELL	06/13/8307/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE ON OAK CLIFF DISTRICT OFFICE	134.62
07-27	3202620004	SOUTHWESTERN BELL	06/27/8307/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN GRAND PRAIRIE DISTRICT OFFICE	156.77
07-27	3207550013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.26
07-27	3202620005	WESTERN UNION TELEGRAPH COMPANY	07/02/83	MESSAGE SENT FROM WASHINGTON OFFICE	9.14
07-31	3210900440	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		878.98
07-31	3213670027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		720.37
08-03	3206440007	PAULINE MEDRANO	04/18/8307/01/83	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 283 MILES @ .17 PER MILE	48.11
08-03	3206440006	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS FOR WASHINGTON OFFICE	59.12
08-08	3220830013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	246.35
08-12	3222500033	POSTMASTER	07/20/83	POSTAGE	200.00
08-16	3224570011	GSA, OAD, FINANCE DIVISION	07/31/83	OFC SUPPLIES FOR DIST OFCS - NOTEPADS, PAPER CLIPS, STAPLES, LIQUID PAPER, INDEX CARDS, PHONE PADS, ETC.	40.43
08-16	3224570007	SOUTHWESTERN BELL	07/13/8308/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	149.74
08-16	3224570008	SOUTHWESTERN BELL	07/27/8308/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	161.20
08-16	3224570009	WESTERN UNION TELEGRAPH COMPANY	07/31/83	WESTERN UNION MESSAGES SENT FROM THE WASHINGTON OFFICE TO THE DISTRICT IN DALLAS, TX	8.65
08-16	3224570010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	365.13
08-19	3227640001	CANTRELL/CUTTER PRINTING, INC.	07/25/83	23,300 MONTHLY NEWSLETTERS	343.62
08-19	3227640002	CANTRELL/CUTTER PRINTING, INC.	07/29/83	4000 CONSTITUENT LETTERS	107.21
08-19	3227640003	CANTRELL/CUTTER PRINTING, INC.	07/29/83	4000 CONSTIUTENT LETTERS	119.71
08-19	3227640004	CANTRELL/CUTTER PRINTING, INC.	07/29/83	3000 SPECIAL ISSUE LETTER TO CONSTITUENTS	50.68
08-19	3227640009	DAVID R RAMAGE	07/26/83	23,139 CHESHIRE LABELS ON ENVELOPES	137.25
08-19	3227640008	HENRY'S OFFICE MACHINES & SUPPLIES	07/26/83	OFFICE SUPPLIES FOR DISTRICT OFFICE CORRECTION TAPE, IBM	13.50
08-19	3227640010	ROBERT T. MANSKER	07/28/83	PUBLIC PRINTER 25,000 WINDOW ENVELOPES	52.00
08-19	3227640011	ROBERT T. MANSKER	07/17/8307/21/83	AIRFARE HOUSTON/AUSTIN/HOUSTON VIA SOUTHWEST AIRLINES WHILE ON OFFICIAL BUSINESS	75.00
08-19	3227640013	ROBERT T. MANSKER	07/24/83	TAXICAB FARE STAFF	7.25
08-19	3227640015	CANTRELL/CUTTER PRINTING, INC.	08/08/83	425 LETTERS TO CONSTITUENTS	20.28
08-19	3228570004	MARTIN FROST	07/29/83	AIR FARE VIA SOUTHWEST AIRLINES - AUSTIN/DALLAS - RETURN FROM SPEAKING ENGAGEMENT TO THE DISTRICT.	30.00
08-19	3228570006	UNIVERSAL TRAVEL SERVICE	07/24/83	AIR FARE VIA SOUTHWEST AIRLINES - DALLAS/AUSTIN	30.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228570003	MARTIN FROST	07/29/8307/31/83	AIR FARE VIA AMERICAN AIRLINES - WASH/DALLAS/AUSTIN/DALLAS/WASH - OFCL TRAVEL FOR SPEAKING ENGAGEMENT.	606.00
08-19	3228570005	MARTIN FROST	07/21/8307/25/83	AIR FARE VIA AMERICAN AIRLINES - WASH/DALLAS/AUSTIN/DALLAS/WASH - OFCL TRAVEL FOR SPEAKING ENGAGEMENT.	359.00
08-19	3227640005	ROBERT T. MANSKER	07/17/8307/21/83	AIRFARE VIA REPUBLIC AIRLINES WASHINGTON/HOUSTON/WASHINGTON ON OFFICIAL BUSINESS	222.00
08-19	3227640007	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,553.00
08-19	3227640006	AVIS RENT A CAR SYSTEM	07/24/8307/25/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS	19.76
08-19	3227640014	AVIS RENT A CAR SYSTEM	07/29/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS	19.76
08-19	3228570007	AVIS RENT A CAR SYSTEM	07/22/8307/24/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	75.34
08-19	3227640012	ROBERT T. MANSKER	07/17/8307/22/83	CAR RENTAL AND GASOLINE STAFF	72.57
08-22	3229220013	DAVID R RAMAGE	08/02/83	3,000 CHESHIRE LABELS ON ENVELOPES	26.50
08-22	3229220012	MARTIN FROST	08/13/83	RENTAL OF GRAND PRAIRIE CITY COUNCIL CHAMBERS FOR TOWN HALL MEETING	15.00
08-22	3229220011	MARTIN FROST	08/06/8308/14/83	R/T AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES, WASH/DALLAS/WASHINGTON, ON OFFICIAL BUSINESS	299.00
08-22	3229220014	C & P TELEPHONE	07/31/83	TOLL CALLS FOR WASHINGTON CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	11.89
08-29	3238890197	BILL BRADEN,BLDG. MGR	08/01/8308/30/83	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
08-29	3238890198	DAULEY 1981-1 LIMITED PARTNERSHIP	08/01/8308/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
08-31	3243900440	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		878.70
08-31	3244450007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		480.41
08-31	3243340020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	257.28
08-31	3244500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243500029	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	6.00
09-08	3244400019	CANTRELL/CUTTER PRINTING, INC	08/22/83	51,000 LEG. LETTERS	593.86
09-08	3244400013	NATIONAL JOURNAL	11/19/8311/19/84	1 YEAR SUBSCRIPTION	455.00
09-08	3244400014	TEXAS OBSERVER	08/01/8308/01/84	1 YEAR SUBSCRIPTION	20.00
09-08	3244400015	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
09-08	3244400017	UNITED STANDARD REALTY MORTGAGE COMPANY	08/19/83	RENTAL OF JEFFERSON HALL FOR TOWN HALL MEETING	150.00
09-08	3244400021	SOUTHWESTERN BELL	08/13/8309/12/83	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	133.71
09-08	3244400016	AVIS RENT A CAR SYSTEM	08/06/8308/14/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	116.55
09-08	3244400018	CANTRELL/CUTTER PRINTING, INC	08/15/83	29,000 NEWSLETTERS	449.99
09-08	3244400020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICES	362.20
09-13	3251810020	WECHER PRINTING CO	07/21/83	213,000 NEWSLETTERS	1,167.00
09-13	3251810033	DAVID R RAMAGE	08/25/8308/29/83	29,272 CHESHIRE LABELS ON NEWSLETTERS	185.60
09-13	3251810017	GENERAL DRAFTING COMPANY	08/30/83	300 WASHINGTON, DC MAPS @ .27 FOR VISITING CONSTITUENTS	81.00
09-13	3251810018	CONGRESSIONAL QUARTERLY INC	08/09/83	PUBLICATIONS: POLITICS IN AMERICA, 1984 WASHINGTON INFO DIRECTORY 83/84	59.00
09-13	3251810019	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	34.93
09-13	3251810021	ROBERT T. MANSKER	09/04/83	COMPUTER LABELS PURCHASED FOR PRESS MAILING LIST	50.00
09-13	3251810023	MARTIN FROST	08/25/8308/26/83	ROUND TRIP AIR FARE, WASH/DALLAS/WASH, TO THE DIST ON OFFICIAL BUSINESS FOR MEMBER	256.00
09-13	3251810024	MARTIN FROST	08/21/8309/02/83	ROUND TRIP AIR FARE, WASH/DALLAS/WASH, TO THE DIST ON OFFICIAL BUSINESS FOR MEMBER	256.00
09-13	3251810022	MARTIN FROST	08/25/8308/31/83	ROUND TRIP AIR FARE, WASH/DALLAS/WASH, TO THE DISTON OFFICIAL BUSINESS FOR STAFF, DOLLY MCCLARY, AA.	256.00
09-13	3251810028	JESSYL E BRADFORD	08/24/8309/04/83	ROUND TRIP AIR FARE WASH/DALLAS/WASH ON OFFICIAL BUSINESS IN THE DISTRICT - FOR STAFF	256.00
09-13	3251810029	JESSYL E BRADFORD	08/24/8309/04/83	CAB FARE TO AND FROM NATIONAL AIRPORT FOR TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	19.00
09-13	3251810031	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,681.47
09-13	3251810025	MARTIN FROST	08/10/8309/01/83	GASOLINE FOR RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.34
09-13	3251810026	AVIS RENT A CAR SYSTEM	08/21/8308/25/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.55

09-13	3251810027	DOLLY MCCLARY	08/25/8308/30/83	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	113.27
09-20	3263560015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	253.86
09-23	3263730017	MARTIN FROST	09/14/83	CAB FARE FOR CONGRESSMAN FROST ON OFFICIAL BUSINESS	6.00
09-23	3264810003	CANTRELL/CUTTER PRINTING, INC.	09/08/83	100 EACH OF TWO REPRINTS	40.76
09-23	3264810006	ROBERT T. MANSKER	09/07/8309/10/83	COST OF USMMA ACADEMY BRIEFING	115.00
09-23	3264810004	SOUTHWESTERN BELL	08/27/8309/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	159.78
09-23	3263730018	ROBERT T. MANSKER	07/29/83	COFFEE, CREAM, TEA, PAPER PLATES & SUGAR FOR VISITING CONSTITUENTS	14.01
09-23	3264810005	AVIS RENT A CAR SYSTEM	08/29/8308/30/83	CAR RENTAL FOR STAFF, DOLLY MCCLARY, AA, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.08
09-23	3263730019	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS FOR WASHINGTON OFFICE	33.21
09-28	3269890197	BILL BRADEN,BLDG. MGR	09/01/8309/30/83	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
09-28	3269890198	DAULEY 1981-1 LIMITED PARTNERSHIP	09/01/8309/30/83	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
09-29	3271710035	POSTMASTER	09/07/83	POSTAGE	200.00
09-30	3273900438	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		877.76
09-30	3276830006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		575.71
				TOTAL	**32,944.86**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

07-15	3192810001	TACO TIMES	06/08/8306/08/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	12.50
07-15	3192810003	DUBEY'S NEWS CENTER, INC.	05/01/8305/31/83	NEWSPAPER AND MAGAZINE DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO OF MAY 1983	74.20
07-15	3192810002	BENCHMARK SYSTEMS	05/26/83	QUME RIBBONS FOR COMPUTER	65.00
07-15	3192810007	DAVID R RAMAGE	05/19/8305/25/83	REPRINTS AND REPROS	142.50
07-15	3192810008	DAVID R RAMAGE	06/02/83	REPROS	52.50
07-15	3192810009	DAVID R RAMAGE	06/08/83	REPROS	52.50
07-15	3192810010	DAVID R RAMAGE	06/16/83	REPROS	52.50
07-15	3192810011	CAROLYN WEBB	06/03/8306/10/83	FOOD, LODGING AND TIP EXPENSES INCURRED IN CONNECTION W/OFFICIAL TRA VEL	162.63
07-15	3192810013	JOHN O CLARK	06/06/8306/11/83	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL (TOLLS, SUBWAY, CABFARE)	17.00
07-15	3192810015	JOHN O CLARK	06/06/8306/11/83	MEALS AND LODGING - EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL	276.14
07-15	3192810022	SOUTHERN BELL	06/01/8306/30/83	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - JUNE 1983.	161.00
07-15	3192810016	DON FUQUA	06/10/8306/10/83	EAL AIRFARE - DCA/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	352.00
07-15	3192810017	DON FUQUA	05/20/83	PARKING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	6.00
07-15	3192810012	CAROLYN WEBB	06/03/8306/10/83	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL	49.00
07-15	3192810014	JOHN O CLARK	06/06/8306/11/83	TRAVEL EXPENSE - TALLAHASSEE/DCA/TALLAHASSEE - PRIVATE AUTOMOBILE 1841 MI @ .24 PER MI	441.84
07-15	3192810019	HERBERT WADSWORTH	05/18/8305/24/83	AIR FARE - EAL - DCA/TALLY/MIAMI/TALLY/DCA - TRAVEL ON OFFICIAL BUSINESS	554.00
07-15	3192810004	DIALCOM, INCORPORATED	04/01/8307/31/83	COMPUTER SERVICES	2,429.85
07-15	3192810006	ATLAS PHOTO COMPANY	05/12/8306/20/83	PHOTO REPRODUCTIONS AS FOLLOWS	98.17
07-15	3192810020	GULF OIL CORPORATION	04/11/8306/13/83	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS	54.10
07-15	3192810021	GMAC LEASING CORPORATION	07/01/8307/31/83	RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS BY MEMBER - MO OF JULY 1983	285.13
07-15	3192810018	HERBERT WADSWORTH	04/13/8304/17/83	RENTAL FO AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND DIST OF FLORIDA	218.69
07-15	3192810005	C & P TELEPHONE	05/01/8305/31/83	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO OF MAY 1983	129.87
07-15	3192810023	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE RENTAL EQUIPMENT USED IN WASHINGTON OFFICE	1.60
07-15	3192810024	GSA, OAD, FINANCE DIVISION	05/22/83	RENTAL OF TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - MO OF MAY 1983	50.00
07-15	3192810025	GSA, OAD, FINANCE DIVISION	06/22/83	RENTAL OF TELEPHONE EQUIPMENT IN TALAHASSEE DISTRICT OFFICE - MO OF JUNE 1983	74.75
07-22	3200620033	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	562.25
07-25	3202330016	SUWANNEE DEMOCRAT	06/27/8306/27/84	1-YR NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	15.00
07-25	3202330018	DUBEY'S NEWS CENTER, INC.	06/01/8306/30/83	NEWSPAPER DELIVERIES TO TALLHASSEE DISTRICT OFFICE - MO OF JUNE 1983	63.95
07-25	3202330009	CAROLYN WEBB	06/17/8306/18/83	AIRLINE FARE-TALLAHALLEE/ORLANDO/TALLAHASSEE--REPUBLIC AL	164.00
07-25	3202330017	DAVID R RAMAGE	06/22/8306/29/83	REPROS	105.00
07-25	3201820003	HERBERT WADSWORTH	07/02/8307/04/83	TRAVEL ON OFFICIAL BUSINESS - WASHINGTON/JACKSONVILLE/WASHINGTON EAL(Y)	414.00
07-25	3202330012	ATLAS PHOTO COMPANY	06/24/8306/30/83	PHOTO REPRINTS, PHOTO REPRINTS	62.40
07-25	3202330008	DON FUQUA	06/28/8307/06/83	GASOLINE EXPENSES	50.77
07-25	3202330007	DON FUQUA	07/04/83	EXPENSES INCURRED IN CONNECTION W/OFFICIAL BUSINESS, FOOD	24.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3202330010	CAROLYN WEBB	06/17/8306/18/83	EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: NAT'L CAR RENTAL, AIRPORT PARKING.	121.76
07-25	3202330014	CAROLYN WEBB	06/23/8306/24/83	TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO-TALLHASSEE/COCOA BEACH/TALLAHASSEE-630 MI @ 24¢/MILE.	151.20
07-25	3202330011	CAROLYN WEBB	06/17/8306/18/83	EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: MEALS	8.00
07-25	3202330015	CAROLYN WEBB	06/23/8306/24/83	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL: MOTEL, MEALS	72.40
07-27	3207890199	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	07/01/8307/30/83	RENT 227 N. BRONOUGH STREET TALAHASSEE, FL	1,212.26
07-27	3207650023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	430.92
07-31	3210900090	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/8212/31/82		(1,656.00)
07-31	3210900091	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		200.91
07-31	3213950001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR JUNE 4, 1981	(947.60)
07-31	3213670007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		790.48
07-31	3213320013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25
08-03	3203590008	DAVID R RAMAGE	07/08/83	REPROS - #1795	52.50
08-03	3203590009	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MONTH OF JUNE 1983	83.84
08-08	3210570011	GMAC LEASING CORPORATION	08/01/8308/31/83	AUTOMOBILE RENTAL FOR USE BY MEMBER IN 2ND CONGRESSIONAL DISTRICT (MONTH OF AUGUST 1983)	285.13
08-08	3210570012	JOHN O CLARK	07/02/83	TRAVEL IN PRIVATELY OWNED AUTO ON OFFICIAL BUSINESS - TALLAHASSEE/BONIFAY/TALLAHASSEE - 200 MILES @ .24.	48.00
08-08	3210570013	JOHN O CLARK	07/06/83	TRAVEL IN PRIVATELY OWNED AUTO ON OFFICIAL BUSINESS - TALLAHASSE/LAKE CITY/TALLAHASSEE - 210 MI @ .24.	50.40
08-08	3220540024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	407.80
08-29	3236700015	DAVID R RAMAGE	07/27/8307/28/83	REPROS, NEWSLETTERS, LABELS	969.15
08-29	3236700011	DUBEY'S NEWS CENTER	07/01/8307/31/83	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE -- MONTH OF JULY 1983	70.70
08-29	3236700020	THE MADISON ENTERPRISE RECORDER	08/08/8308/08/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	18.98
08-29	3241530021	GENERAL SERVICES ADMINISTRATION	03/15/8303/31/83		(284.00)
08-29	3238890199	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	08/01/8308/30/83	RENT 227 N. BRONOUGH STREET TALAHASSEE, FL	1,212.26
08-29	3236700014	DAVID R RAMAGE	07/14/8307/21/83	REPROS & PHOTOGRAPH SPRAY MOUNT	170.00
08-29	3236700016	DAVID R RAMAGE	08/03/8308/08/83	REPROS	367.50
08-29	3236700021	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR COMPUTER TERMINALS	113.00
08-29	3236700017	SOUTHERN BELL	07/01/8308/31/83	MOBILE TELEPHONE SERVICE USED ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT	351.62
08-29	3237820013	DON FUQUA	06/29/83	WASHINGTON/TALLAHASSEE - EAL AIR FARE - TRAVEL IN CONEECTION WITH OFFICIAL BUSINESS	162.00
08-29	3237820014	DON FUQUA	07/12/83	TALLAHASSEE/WASHINGTON - EAL AIR FARE - TRAVEL ON OFFICIAL BUSINESS	222.00
08-29	3236700019	ITT DIALCOM,INC	06/01/8308/31/83	COMPUTER SERVICES	1,226.83
08-29	3236700012	GULF OIL CORPORATION	07/03/8307/11/83	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT	31.87
08-29	3237820010	DON FUQUA	07/29/8307/30/83	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS	32.09
08-29	3237820009	DON FUQUA	07/30/83	FOOD & LODING INCURRED IN CONNECTION WITH OFCL BUSS: H ARBOUR HOUSE (FOOD), RAMADA INN (LODGING).	74.61
08-29	3236700009	ROBERT EARL STANDLAND	08/15/8308/19/83	TVL BY PVT AUTO BY DISTRICT OFFICE EMPLOYEE IN CONNECTION W/OFCL DUTIES: 756 MILES AT 24¢ PER MILE.	181.44
08-29	3237820015	CARRIE B BAKER	07/18/8308/01/83	TRAVEL BY PRIVATE AUTOMOBILE IN CONNECTION WITH OFFICIAL BUSINESS: 316 MILES @ .24 PER MILE	75.84
08-29	3236700010	ROBERT EARL STANDLAND	08/15/8308/18/83	FOOD EXPENSES INCURRED IN CONNECTION WITH OFFICIAL DUTIES	13.57
08-29	3236700018	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE -- MONTH OF JULY 1983 - 202/224-3121-403	61.22
08-29	3236700013	GSA, OAD, FINANCE DIVISION	07/22/83	RENTAL OF GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - MONTH OF JULY 1983	59.90
08-31	3243900093	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,026.82
08-31	3244450028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		751.69

08-31	3243740025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	397.59
08-31	3244500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.15
09-06	3244600004	GMAC LEASING CORPORATION	09/01/8309/30/83	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS BY MEMBER	299.38
09-06	3243500030	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	472.00
09-20	3257530029	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	62.00
09-20	3263510024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	392.47
09-21	3257580012	DAVID R RAMAGE	08/23/83	SIGNATURE IMPRINTING - #1267	65.00
09-21	3257580013	DUBEY'S NEWS CENTER, INC	08/01/8308/31/83	NEWSPAPERS FOR TALLAHASSEE OFFICE - MONTH OF AUG 1983	65.90
09-21	3257580014	WASHINGTON COUNTY NEWS	09/01/8309/01/84	1 YR NEWSPAPER SUBSCRIPTION FOR: (1) WASHINGTON OFFICE & (2) TALLAHASSEE OFFICE	45.00
09-21	3257580015	HOLMES COUNTY ADVERTISER	09/01/8309/01/84	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-21	3257580016	WILLISTON SUN SUWANNEE VALLEY NEWS	08/01/8308/01/84	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-21	3257580017	THE STAR PUBLISHING COMPANY	09/01/8309/01/84	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-21	3257580018	THE STAR PUBLISHING COMPANY	09/01/8309/01/84	1 YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE OFFICE	12.00
09-21	3257580010	ITT DIALCOM,INC	07/01/8309/30/83	COMPUTER SERVICES	1,776.67
09-21	3257580005	CARRIE B BAKER	08/30/83	TRAVEL BY PRIVATE AUTO - TALLAHASSEE/COCOA BEACH/TALLAHASSEE (640 MI @ .24) - OFFICIAL BUSINESS.	153.60
09-21	3257580006	JOHN O CLARK	08/28/8308/30/83	TRAVEL BY PVT AUTO - R/T TALLAHASSEE/COCOA BEACH MILEAGE IN COCOA BEACH (680 MI @ .24) & TOLLS.	168.20
09-21	3257580008	ROBERT EARL STANDLAND	08/22/8309/02/83	TRAVEL PERFORMED IN PRIVATELY OWNED AUTO ON OFFICIAL BUSINESS - 1957 MILES @ .24 PER MILE	469.68
09-21	3257580007	JOHN O CLARK	08/28/8308/30/83	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	38.82
09-21	3257580009	ROBERT EARL STANDLAND	08/22/8309/02/83	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	22.02
09-21	3257580011	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	RENTAL OF GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - MONTH OF AUG 1983	59.90
09-23	3264730005	SOUTHERN BELL	09/01/8309/30/83	TELEPHONE SERVICE - MONTH OF SEPT. 1983 - MOBILE TELEPHONE USED IN CONNECTION W/OFFICIAL BUSINESS.	204.44
09-23	3264730003	HERBERT WADSWORTH	09/01/8309/07/83	EAL(Y) AIRFARE - WASHINGTON/TALLAHASSEE/WASHINGTON -- TVL ON OFFICIAL BUSINESS	429.00
09-23	3264730002	ROBERT EARL STANDLAND	09/06/8309/08/83	TVL BY PVTLY-OWNED AUTO ON OFFICIAL BUSINESS 459 MILES AT 24¢ PER MILE	110.16
09-23	3264730001	ROBERT EARL STANDLAND	09/06/8309/08/83	MEAL EXPENSES INCURRED IN CONNECTION W/OFFICIAL BUSINESS	9.22
09-23	3264730004	HERBERT WADSWORTH	09/05/8309/07/83	MEALS & LODGING EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	177.73
09-28	3269890199	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	09/01/8309/30/83	RENT 227 N. BRONOUGH STREET TALAHASSEE, FL	1,212.26
09-30	3273900093	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		957.99
09-30	3276830027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,042.83
				TOTAL	**24,197.39**

ADJUSTMENTS/REFUNDS

05-11	3206990033	CENTRAL TELEPHONE CO	04/07/8305/07/83	REFUND DUE TO DISCONTINUED SERVICE	(113.33)
				TOTAL	**(113.33)**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

07-07	3178340007	ROBERT GARCIA	06/03/8306/06/83	R/T AIRFARE FROM DC TO NYC	88.00
07-07	3180360009	JANE LEE GARCIA	06/14/83	ONE WAY AIRFARE FROM DC TO NYC	65.00
07-07	3180360011	MILDRED PEREZ	06/15/8306/18/83	R/T AIRFARE FROM DC TO NYC	88.00
07-07	3178340008	ROBERT GARCIA	06/17/83	PARKING EXPENSE IN THE DISTRICT	15.50
07-07	3180360010	JANE LEE GARCIA	06/21/8306/22/83	CAR RENTAL EXPENSE IN THE DISTRICT	38.07
07-11	3188720008	VILLAGE VOICE	09/06/8309/06/84	ONE YEAR SUBSCRIPTION	32.76
07-11	3188720009	ROBERT GARCIA	06/16/8306/21/83	R/T AIRFARE FROM DC TO NYC	88.00
07-11	3188720011	ROBERT GARCIA	06/23/8306/23/83	R/T AIRFARE FROM DC TO NYC	88.00
07-11	3188720006	JANE LEE GARCIA	06/28/83	ONE WAY AIR FARE FROM N.Y.C TO DC	65.00
07-11	3188720007	MILDRED PEREZ	05/17/8305/20/83	R/T AIRFARE FROM DC TO NYC	88.00
07-11	3188720010	JANE LEE GARCIA	06/15/8306/16/83	R/T AIRFARE FROM DC TO NYC	88.00
07-11	3188720005	ROBERT GARCIA	06/27/8306/28/83	CAR RENTAL EXPENSE IN THE DISTRICT	31.15
07-11	3188720012	ROBERT GARCIA	06/16/8306/24/83	EIGHT TOLL BRIDGE CHARGES AT $1.25 EACH	10.00
07-11	3188720013	ROBERT GARCIA	06/23/83	GASOLINE EXPENSE IN THE DISTRICT	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3196630011	POSTMASTER	06/08/83	SPECIAL DELIVERY	2.10
07-20	3196630012	POSTMASTER	06/08/83	FEDERAL EXPRESS SERVICE	9.35
07-20	3196630013	POSTMASTER	06/16/83	STAMPS	200.00
07-21	3201440021	NEW YORK TIMES	07/04/8310/02/83	CURRENT SUBSCRIPTION	58.50
07-21	3201440022	THE WASHINGTON MONITOR	06/10/8306/10/84	FEDERAL YELLOW BOOK, SUBSCRIPTION EXPIRES 6/10/84	130.00
07-21	3201440019	PERRY GARCIA	06/01/8306/30/83	CLEANING SERVICES IN THE DISTRICT	390.00
07-21	3201440020	NEW YORK TELEPHONE	06/28/8307/27/83	TELEPHONE SERVICES FOR THE MONTH - BOSTON ROAD	91.05
07-21	3201440018	ROBERT GARCIA	06/24/8307/12/83	TOLL BRIDGE EXPENSE IN THE DISTRICT	22.00
07-22	3202710022	POSTMASTER	06/20/83	EXPRESS MAIL	10.15
07-22	3200620034	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	87.50
07-25	3200790007	DAVID R RAMAGE	06/22/8306/24/83	1,000 CALLING CARDS - MCQUEEN #1752, 5,000 RECORD REPRINTS AFFIRMATIVE ACTION #1422	112.25
07-25	3200470013	MARLENE CINTRON	06/01/8306/30/83	PERIODICAL EXPENSE FOR THE MONTH	31.60
07-25	3200470014	MARLENE CINTRON	05/25/83	THREE KEY DUPLICATIONS FOR THE DISTRICT	2.99
07-25	3200470015	MARLENE CINTRON	06/17/8307/06/83	SUPPLIES EXPENSE FOR THE DISTRICT OFFICE	13.43
07-25	3200470011	ROBERT GARCIA	06/27/8307/01/83	THREE TOLL BRIDGE CHARGES	3.75
07-25	3200470012	ROBERT GARCIA	06/30/8307/01/83	CAR RENTAL EXPENSE IN THE DISTRICT	61.64
07-25	3200790008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - FTS	66.40
07-27	3207890200	CONCOURSE PLAZA REDEVELOPEMENT CO	07/01/8307/30/83	RENT 900 GRAND CONCOURSE BRONX, N.Y.	3,760.00
07-27	3207890201	BONN SAALBERG CO INC	07/01/8307/30/83	RENT 549 EAST 138TH ST BRONX,NY	400.00
07-27	3207610018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	347.76
07-28	3202770002	PERRY GARCIA	07/01/8307/31/83	CLEANING SERVICES FOR THE MONTH	390.00
07-28	3202770010	NEW YORK TELEPHONE CO.	07/04/8308/03/83	TELEPHONE EXPENSE FOR THE MONTH 138TH STREET	57.24
07-28	3202770006	ROBERT GARCIA	07/14/8307/18/83	R/T AIRFARE FROM DC TO NYC	88.00
07-28	3202770004	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/83	COFFEE WITH CONSTITUENTS	22.85
07-28	3202770005	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/83	COFFEE WITH CONSTITUENTS	11.20
07-28	3202770007	ROBERT GARCIA	07/14/8307/25/83	SEVEN TOLL BRIDGE CHARGES	8.75
07-28	3202770008	ROBERT GARCIA	07/17/83	GASOLINE EXPENSE IN THE DISTRICT	6.00
07-28	3202770009	ROBERT GARCIA	07/14/8307/17/83	CAR RENTAL EXPENSE IN THE DISTRICT	105.53
07-28	3202770003	MARLENE CINTRON	06/02/8306/17/83	TRANSPORTATION EXPENSES IN THE DISTRICT	66.70
07-31	3210900406	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,353.19
07-31	3213670028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		368.55
08-05	3208580010	MARLENE CINTRON	07/01/8307/31/83	PERIODICAL EXPENSES FOR THE MONTH	35.15
08-05	3208580011	CON EDISON	06/15/8307/15/83	ELECTRICAL EXPENSE FOR THE MONTH	16.44
08-05	3208580013	ROBERT GARCIA	07/21/8307/24/83	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	88.00
08-05	3208580009	JANE LEE GARCIA	06/30/8307/12/83	R/T AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	88.00
08-05	3208580017	JANE LEE GARCIA	07/16/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO NEW YORK CITY	29.00
08-05	3208580014	ROBERT GARCIA	07/22/83	PARKING EXPENSE IN THE DISTRICT	11.00
08-05	3208580015	ROBERT GARCIA	06/16/8306/24/83	CAR RENTAL EXPENSE IN THE DISTRICT	271.40
08-05	3208580016	ROBERT GARCIA	07/21/8307/24/83	CAR RENTAL EXPENSE IN THE DISTRICT	96.68
08-05	3208580012	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR THE MONTH	451.21
08-08	3214400012	DAVID R RAMAGE	07/22/83	7,500 REPRINTS - SOUTH BRONX	97.00
08-08	3214400011	JANE LEE GARCIA	07/24/83	ONE WAY AIRFARE FROM DC TO NYC	44.00
08-08	3218620018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	297.23
08-11	3220510014	PERRY GARCIA	08/01/8308/31/83	CLEANING SERVICES IN THE DISTRICT	390.00
08-11	3220510013	ROBERT GARCIA	07/30/8308/01/83	CAR RENTAL EXPENSE IN THE DISTRICT	64.46

08-19	3228420001	DAVID R RAMAGE	08/04/83	1,000 NEWS LETTERHEADS #283	60.00
08-19	3229320024	CON EDISON	06/28/8307/28/83	ELECTRICAL SERVICE FOR THE MONTH	3.48
08-19	3229320025	BENCHMARK SYSTEMS	07/29/83	24 NEC M/S BLACK, DELIVERY	113.00
08-19	3229320026	MICRO RESEARCH, INC	06/01/83	6 TAPE CARTRIDGES, 8-INCH DISKETTES, NEC PRINT TIMBLE	268.90
08-19	3229320023	NEW YORK TELEPHONE	07/28/8308/27/83	TELEPHONE EXPENSE FOR THE MONTH, BOSTON ROAD	93.30
08-19	3228420002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - FTS	913.50
08-19	3228420003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - FTS	66.40
08-24	3235410001	MIKE FREIMUTH	08/17/83	ROUND TRIP AIRFARE FROM DC TO NYC	88.00
08-24	3235410002	MIKE FREIMUTH	08/17/83	METRO FARE FROM THE HOUSE TO NATIONAL AIRPORT & BACK	1.50
08-24	3235410003	MIKE FREIMUTH	08/17/83	CAB FARE FROM NY AIRPORT TO 27TH & PARK	8.25
08-24	3235410004	MIKE FREIMUTH	08/17/83	BUS FARE FROM MANHATTAN TO NY AIRPORT	4.50
08-24	3236610005	POSTMASTER	08/02/83	POSTAGE	1.72
08-24	3236610006	POSTMASTER	08/08/83	POSTAGE	2.10
08-24	3235410005	C & P TELEPHONE	07/31/83	TOLL CHARGES FOR THE MONTH	180.49
08-29	3238890200	HARBOR MANAGEMENT CORP	08/01/8308/30/83	RENT 900 GRAND CONCOURSE BRONX, N.Y	2,345.00
08-29	3238890201	BONN SAALBERG CO INC	08/01/8308/30/83	RENT 549 EAST 138TH ST BRONX,NY	400.00
08-31	3243900406	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,427.56
08-31	3238650005	MARLENE CINTRON	08/01/8308/31/83	PERIODICAL EXPENSE FOR THE MONTH	33.70
08-31	3238650004	MARLENE CINTRON	06/06/8308/17/83	SUPPLIES FOR THE DISTRICT OFFICE	15.92
08-31	3238650006	CON EDISON	07/15/8308/15/83	ELECTRICAL EXPENSE FOR THE MONTH	16.80
08-31	3244450008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		625.26
08-31	3243310018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	305.91
08-31	3244500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		.65
09-06	3243500031	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	166.00
09-09	3250410001	DAVID R RAMAGE	08/15/83	250 CALLING CARDS	54.00
09-09	3250410002	DAVID R RAMAGE	08/17/83	2,000 FILE CARDS #782	60.00
09-15	3255410003	PERRY GARCIA	09/01/8309/30/83	CLEANING SERVICES IN THE DISTRICT	390.00
09-15	3255830001	ROBERT GARCIA	08/29/8309/01/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
09-15	3255830034	ROBERT GARCIA	08/29/8309/01/83	TWO TOLL BRIDGE CHARGES	2.50
09-15	3255830004	JANE LEE GARCIA	08/29/83	ONE WAY AIR FARE FROM DC TO NYC	65.00
09-15	3255830007	MILDRED PEREZ	07/29/8307/31/83	ELEVEN TOLL CHARGES IN CONNECTION WITH RT DC-NYC, NY	13.60
09-15	3255830008	MILDRED PEREZ	07/29/8307/31/83	MILEAGE: 512 MILES @ .24¢ DC-NYC-DC	122.88
09-15	3255830009	MILDRED PEREZ	08/29/8308/30/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
09-15	3255830035	JANE LEE GARCIA	09/01/83	ONE WAY AIR FARE FROM NYC TO DC	65.00
09-15	3255830003	ROBERT GARCIA	08/29/8309/01/83	CAR RENTAL EXPENSES IN THE DISTRICT	122.47
09-15	3255830006	JANE LEE GARCIA	07/29/83	PARKING EXPENSE IN THE DISTRICT	3.00
09-15	3255830010	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAPH EXPENSES FOR THE MONTH	77.25
09-20	3257530030	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	160.50
09-20	3262580019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	301.11
09-23	3264810007	DAVID R RAMAGE	08/30/83	3,500 REPRINTS - HISPANICS: DIVERSITY AND UNITY	59.00
09-23	3264810008	DAVID R RAMAGE	09/01/83	12,000 LETTERS HR 3706	248.50
09-23	3264810009	DAVID R RAMAGE	09/02/83	400 LETTERS HR 3706	115.00
09-23	3265740011	CON EDISON	06/28/8307/28/83	ELECTRICAL EXPENSE FOR THE MONTH	127.79
09-23	3265740012	CON EDISON	07/28/8308/25/83	ELECTRICAL EXPENSE FOR THE MONTH	250.73
09-23	3265740013	XEROX CORPORATION	07/21/83	DRY IMAGER	66.40
09-23	3265740010	NEW YORK TELEPHONE	08/28/8309/27/83	TELEPHONE EXPENSE FOR THE MONTH BOSTON ROAD	93.64
09-23	3265740014	GENERAL ELECTRIC CREDIT	09/01/8309/30/83	FIRST AUTOMOBILE LEASE PAYMENT & LICENSE REIGISTRATION & TITLE FEE'S	404.66
09-23	3264810010	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS	990.11
09-23	3264810011	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS	65.52
09-26	3266210011	ROBERT GARCIA	09/07/8309/09/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
09-26	3266210006	JANE LEE GARCIA	09/12/8309/13/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
09-26	3266210007	MILDRED PEREZ	09/07/83	ONE WAY AIR FARE FROM DC TO NYC	44.00
09-26	3266210008	MILDRED PEREZ	09/09/83	MILEAGE FROM NYC TO DC 256 MILES AT 24¢ PER MILE	61.44
09-26	3266210009	MILDRED PEREZ	09/09/83	SIX TOLL BRIDGE CHARGES	6.40
09-26	3266210015	JANE LEE GARCIA	09/07/8309/09/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
09-26	3266210012	ROBERT GARCIA	08/30/83	PARKING EXPENSE IN THE DISTRICT	12.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266210013	ROBERT GARCIA	08/31/83	PARKING EXPENSE IN THE DISTRICT	15.00
09-26	3266210014	ROBERT GARCIA	09/09/83	ONE TOLL BRIDGE CHARGE	1.25
09-26	3266210010	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR THE MONTH	414.65
09-28	3269890200	HARBOR MANAGEMENT CORP	09/01/8309/30/83	RENT 900 GRAND CONCOURSE BRONX, N.Y.	2,345.00
09-28	3269890201	BONN SAALBERG CO INC	09/01/8309/30/83	RENT 549 EAST 138TH ST BRONX,NY	400.00
09-29	3271710036	POSTMASTER	09/14/83	SPECIAL DELIVERY & CERTIFIED MAIL	3.65
09-30	3273900404	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,446.11
09-30	3276830007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		258.36
				TOTAL	**30,503.49**

ADJUSTMENTS/REFUNDS

07-21	3206990027	C & P TELEPHONE	04/01/8204/30/82	REFUND DUE TO OVERPAYMENT	(44.43)
07-21	3213990008	C & P TELEPHONE	04/01/8204/30/82	REFUND DUE TO OVERPAYMENT	(100.00)
				TOTAL	**(144.43)**

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

07-15	3194450021	GATEWAY PUBLICATIONS	06/30/8306/30/84	ONE YEAR SUB. TO THE FOLLOWING NEWSPAPERS: ADVANCE LEADER-PLUM, ADVANCE LEADER-OAKMONT	26.00
07-15	3194450020	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	ASSESSMENT TO LSO: EXPENSES IN SUPPORT OF CONDUCT OF MEETING IN WASHINGTON WITH PA STATE LEGISLATORS.	106.34
07-19	3192590019	JOSEPH M GAYDOS	05/02/8305/05/83	OFFICIAL TRAVEL, MCKEESPORT, PA & RETURN, BY AUTO (TOLLS ONLY)	4.20
07-19	3192590020	JOSEPH M GAYDOS	05/09/8305/12/83	OFFICIAL TRAVEL, MCKEESPORT, PA & RETURN, BY AUTO (TOLLS ONLY)	4.20
07-19	3192590021	JOSEPH M GAYDOS	05/16/8305/19/83	OFFICIAL TRAVEL, MCKEESPORT, PA & RETURN, BY AUTO (TOLLS ONLY)	4.20
07-19	3192590022	JOSEPH M GAYDOS	05/23/8305/26/83	OFFICIAL TRAVEL, MCKEESPORT, PA AND RETURN, BY AUTO (TOLLS ONLY)	4.20
07-20	3196630014	POSTMASTER	06/07/83	20 CENT STAMPS	500.00
07-22	3200680001	RELIANCE INSURANCE CO	06/20/83	PREMIUM ADJUSTMENT - INSURANCE ON LEASED AUTO	7.00
07-25	3200690014	DUQUESNE LIGHT COMPANY	05/18/8306/17/83	ELECTRIC SERVICE AT MCKESSPORT, PA DISTRICT OFFICE	335.75
07-25	3200450006	BILL MCCRACKEN, INC.	07/01/8307/31/83	LEASE ON AUTO, MONTH OF JULY 1983	494.65
07-25	3200450007	MOBIL OIL COMPANY	05/14/8306/20/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	126.03
07-25	3200690013	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	337.44
07-27	3207890202	8TH STREET CORP	07/01/8307/30/83	RENT 318 FIFTH AVENUE MCKEESPORT,PA 15132	2,058.33
07-27	3207890203	DOR-SHIRE REALTY CO	07/01/8307/30/83	RENT 979 FOURTH AVENUE NEW KENSINGTON,PA 15068	150.00
07-27	3202620008	LONG'S HAULING COMPANY, INC.	06/01/8306/30/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF JUNE 1983	32.00
07-27	3202620009	MIKE'S INTERIOR CLEANING SERVICE	06/01/8306/30/83	CUSTODIAL SERVICE AT MCKEESPORT, PA DISTRICT OFFICE FOR MONTH OF JUNE 1983	198.00
07-27	3202620006	BELL OF PENNSYLVANIA	05/28/8306/27/33	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	66.11
07-27	3202620007	BELL OF PENNSYLVANIA	07/01/8307/31/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	132.15
07-27	3202620010	HEDIANNE GRIMES	07/13/83	REIMBURSEMENT FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS, ETC.)	8.07
07-27	3207650025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	209.03
07-28	3206410002	XEROX CORPORATION	06/01/8306/15/83	LEASE ON COMPUTER TERMINAL WITH ACOUSTIC COUPLER	98.93
07-28	3206410001	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE SERVICE, MONTH OF JUNE 1983	312.17
07-31	3210900421	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		561.57
07-31	3213670008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,365.76

08-03	3207300005	XEROX CORPORATION	04/29/8305/21/83	ADDITIONAL METER CHARGES, XEROX 3100 COPIER IN DISTRICT OFFICE	96.19
08-05	3210310012	JOSEPH M ZAJICEK	05/04/8307/18/83	REIMB FOR PURCHASE OF NEWSPAPER TEARSHEETS.	11.70
08-05	3210310013	MCKEESPORT MUNICIPAL WATER AUTHORITY	04/06/8307/08/83	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	35.88
08-05	3210440011	MEDIAWIRE	06/17/83	DISTRIBUTION OF NEWS RELEASE	77.00
08-05	3210440012	MEDIAWIRE	07/01/8307/05/83	DISTRIBUTION OF NEWS RELEASE	106.00
08-05	3210440013	AMOCO OIL COMPANY	06/01/8306/30/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL	129.20
08-08	3207300006	BERNARD A MANDELLA	07/18/8307/22/83	OFFICIAL R/T TRAVEL, BY PRIVATE AUTO, MCKEESPORT-PA-WASHINGTON, DC & RETURN, 436 MI @ 24¢, TOLLS.	120.14
08-08	3220540026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	208.76
08-09	3214440024	VALLEY NEWS DISPATCH	08/07/8308/07/84	ONE (1) YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH NEWSPAPER	121.00
08-10	3221630016	MIKE'S INTERIOR CLEANING SERVICE	07/01/8307/31/83	CUSTODIAL SERVICE AT MCKEESPORT, PA DISTRICT OFFICE FOR MONTH OF JULY 1983	154.00
08-10	3221630018	GSA, OAD, FINANCE DIVISION	07/22/83	SUPPLIES FOR DISTRICT OFFICE	62.00
08-10	3221630019	BILL MCCRACKEN, INC.	07/08/83	MAINTENANCE ON LEASED AUTO	198.98
08-10	3221630017	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	318.95
08-11	3217200011	JOSEPH M GAYDOS	06/01/8306/03/83	OFFICIAL TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY AUTO, TOLLS ONLY	4.20
08-11	3217200012	JOSEPH M GAYDOS	06/06/8306/10/83	OFFICIAL TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY AUTO, TOLLS ONLY	4.20
08-11	3217200013	JOSEPH M GAYDOS	06/13/8306/16/83	OFFICIAL TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY AUTO, TOLLS ONLY	4.20
08-11	3217200014	JOSEPH M GAYDOS	06/20/8306/23/83	OFFICIAL TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY AUTO, TOLLS ONLY	4.20
08-11	3217200015	JOSEPH M GAYDOS	06/27/8306/30/83	OFFICIAL TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, BY AUTO, TOLLS ONLY	4.20
08-11	3217200010	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/83	CONSTITUENT MEETING EXPENSE (REFRESHMENTS, ETC.)	91.42
08-12	3221240008	BERNARD A MANDELLA	08/01/8308/04/83	OFCL R/T TRAVEL, BY PRIVATE AUTO, MCKEESPORT, PA - WASHINGTON, DC & RTN 486MI @ 24¢ PER MI PLUS TOLLS.	120.84
08-16	3224570012	A. B. DICK COMPANY	07/01/8308/31/83	MAINTENANCE CONTRACT FOR MONTHS OF JULY & AUG 1983 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE..	36.50
08-16	3224570014	DUQUESNE LIGHT COMPANY	06/17/8307/19/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	528.05
08-16	3224570013	BELL OF PENNSYLVANIA	06/28/8307/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	69.24
08-24	3234210021	DAVID R RAMAGE	07/22/83	CHESHIRE LABELS ON ENVELOPES	222.00
08-24	3234210018	LONG'S HAULING COMPANY, INC.	07/01/8307/31/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF JULY 1983	32.00
08-24	3234210019	G C MURPHY CO	08/01/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	16.72
08-24	3234210020	MEDIAWIRE	07/20/8307/29/83	DISTRIBUTION OF NEWS RELEASE	106.00
08-24	3235410008	POLYCHROME CORPORATION	08/03/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	536.20
08-24	3235410007	BELL OF PENNSYLVANIA	08/01/8308/31/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	131.15
08-24	3234210022	BERNARD A MANDELLA	08/10/8308/11/83	OFFICIAL STAFF TRAVEL, MCKEESPORT, PA - WASH, DC AND RTN BY PRIVATE AUTO 486 MI @ 24¢/MI PLUS TOLLS.	120.84
08-24	3236610007	POSTMASTER	08/03/83	20 CENT STAMPS	500.00
08-24	3234210023	MOBIL OIL CREDIT CORPORATION	06/27/8307/06/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY BY CONGRESSMAN	64.85
08-24	3235410006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE, MONTH OF JULY 1983	259.03
08-29	3238890202	8TH STREET CORP	08/01/8308/30/83	RENT 318 FIFTH AVENUE MCKEESPORT,PA 15132	2,058.33
08-29	3238890203	DOR-SHIRE REALTY CO	08/01/8308/30/83	RENT 979 FOURTH AVENUE NEW KENSINGTON,PA 15068	150.00
08-29	3238700009	BENCHMARK SYSTEMS INC	08/19/83	RIBBON RECYCLING	50.00
08-29	3236700022	BILL MCCRACKEN, INC.	08/01/8308/31/83	LEASE ON AUTOMOBILE, MONTH OF AUGUST 1983	494.65
08-29	3236700023	BILL MCCRACKEN, INC.	08/01/83	MAINTENANCE ON LEASED AUTO	264.25
08-31	3243900421	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	561.57
08-31	3244450029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	916.27
08-31	3244530003	*(STATIONERY ALLOWANCE CHARGED)*	08/31/83	.....	120.00
08-31	3243740027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	210.24
09-06	3244600005	PATRICIA DIMARCO	08/24/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR MCKEESPORT, PA DISTRICT OFFICE	38.16
09-06	3244600006	GSA, OAD, FINANCE DIVISION	08/22/83	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	120.00
09-06	3244600007	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	322.27
09-08	3244400022	AMOCO OIL COMPANY	07/04/8307/29/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	79.30
09-09	3250210004	BERNARD A MANDELLA	08/15/8308/18/83	OFCL R/T STAFF TRVL, MCKEESPORT, PA - WASH, DC & RETURN, BY PRIVATE AUTO 486 MI AT 24¢, PLUS TOLLS.	120.14
09-13	3252520009	MEDIAWIRE	08/15/83	DISTRIBUTION OF NEWS RELEASE	53.00
09-19	3257800005	H.B. SOUTH PRINTER	08/27/83	MASTHEAD AND NEGATIVES FOR NEWSLETTER	89.75
09-19	3255230007	DUQUESNE LIGHT COMPANY	07/19/8308/17/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	465.85
09-19	3255230008	MIKE'S INTERIOR CLEANING SERVICE	08/01/8308/31/83	CUSTODIAL SERVICE AT MCKEESPORT, PA DISTRICT OFFICE FOR MONTH OF AUGUST 1983	198.00
09-19	3257800006	BELL OF PENNSYLVANIA	07/28/8308/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	84.63

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257230009	BERNARD A MANDELLA	08/28/8308/30/83	OFCL R/T TRAVEL, MCKEESPORT, PA - WASHINGTON, DC AND RTN, BY PRIVATE AUTO 486 MI AT .24, PLUS TOLLS.	120.14
09-20	3263510026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	206.01
09-20	3257230010	WESTERN UNION TELEGRAPH COMPANY	08/01/83	TELEGRAM CHARGES	49.46
09-21	3257580020	NATIONAL GEOGRAPHIC SOCIETY	08/23/8308/23/84	ONE YEAR SUBSCRIPTION - NATIONAL GEOGRAPHIC MAGAZINE	16.50
09-21	3257580021	BERNARD A MANDELLA	09/07/8309/08/83	OFFICIAL R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC - BY PRIVATE AUTO (486 MILES @ .24 TOLLS)	120.14
09-21	3257580022	HEDIANNE GRIMES	09/09/83	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	4.99
09-21	3257580019	BILL MCCRACKEN, INC	09/01/8309/30/83	LEASE ON AUTO, MONTH OF SEPTEMBER 1983	493.09
09-21	3258800008	MOBIL OIL CREDIT CORPORATION	07/18/8307/25/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	34.19
09-22	3259570027	LONG'S HAULING COMPANY, INC.	08/01/8308/31/83	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF AUGUST 1983	32.00
09-23	3264810012	BENCHMARK SYSTEMS	09/07/83	RIBBON RECYCLING	14.00
09-26	3266400027	BELL OF PENNSYLVANIA	09/01/8309/30/83	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	144.17
09-27	3269720012	AMOCO OIL COMPANY	08/14/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	24.70
09-28	3269890202	8TH STREET CORP	09/01/8309/30/83	RENT 318 FIFTH AVENUE MCKEESPORT,PA 15132	2,058.33
09-28	3269890203	DOR-SHIRE REALTY CO	09/01/8309/30/83	RENT 979 FOURTH AVENUE NEW KENSINGTON,PA 15068	150.00
09-30	3273900419	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		5,050.85
09-30	3272230002	COLES PUBLICATIONS	09/21/83	SUBSCRIPTION TO COLES STREET DIRECTORY	157.00
09-30	3272230003	THE WOODWORKERS JOURNAL	09/26/83	ONE-YEAR SUBSCRIPTION RENEWAL	12.00
09-30	3276830028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,290.37
09-30	3272230001	HEDIANNE GRIMES	09/25/83	REIMBURSEMENT FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS, SUPPLIES, ETC)	23.65
				TOTAL	**29,035.77**

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

07-07	3179320012	JANET G LEVY	06/10/83	REIMB FOR PLANTS FOR OFFICE-HABITATION	40.48
07-07	3181300015	DAVID R RAMAGE	06/21/83	PAYMENT FOR PRINTING SERVICES FOR VETERANS UPDATE LETTER TO CONSTITUENTS	77.25
07-07	3179320006	SHORE LINE NEWSPAPERS	06/21/8306/21/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	4.00
07-07	3179320010	NORWICHTOWN MALL BOOKSTORE	04/07/8304/30/83	REIMB FOR NEWSPAPERS AND MAGAZINES FOR DISTRICT OFFICE	4.70
07-07	3181630002	CCCO	06/06/83	BOOK FOR USE IN DISTRICT OFFICE	4.85
07-07	3179320011	AMERICAN EFFICIENCY CLEANING SERVICES	06/01/83	MONTHLY CHARGE FOR CLEANING DISTRICT OFFICE	35.00
07-07	3178340009	SNET	06/11/8307/10/83	MONTHLY SERVICE AND EQUIPMENT CHGS FOR DISTRICT OFFICE	445.17
07-07	3178340012	SAM GEJDENSON	06/16/8306/22/83	REIMB FOR AIRFARE R/T WASH/HFD	215.00
07-07	3178340026	SAM GEJDENSON	06/21/8306/22/83	REIMB FOR AIRFARE R/T WASHINGTON/HARTFORD	257.00
07-07	3181300013	ABREU TRAVEL, INC.	06/14/83	PAYMENT FOR AIRFARE FOR MEMBER ONE WAY HARTFORD TO WASHINGTON	138.00
07-07	3181630005	SAM GEJDENSON	06/28/83	REIMBURSEMENT FOR AIRFARE ONE WAY NEW HAVEN TO WASHINGTON	79.00
07-07	3178340011	SAM GEJDENSON	06/18/8306/21/83	REIMB FOR AIRFARE R/T WASHINGTON/HARTFORD FOR OFFICIAL DUTIES BY STAFF MEMBER MAUREEN GILMAN	276.00
07-07	3178340013	SAM GEJDENSON	06/12/8306/14/83	REIMB FOR AIRFARE R/T WASH/HFD FOR OFFICIAL DUTIES BY STAFF MEMBER SARAH FARRELL	158.00
07-07	3181630004	ABREU TRAVEL, INC.	06/13/8306/17/83	PAYMENT FOR FLIGHT OF STAFF MEMBER CATHLEEN SHEA R/T HFD/WASHINGTON/HFD	158.00
07-07	3181630001	DIALCOM, INCORPORATED	06/01/8306/30/83	MONTHLY CHARGES FOR COMPUTER SERVICES	764.61
07-07	3179320007	ELLEN TURLEY	06/09/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
07-07	3179320008	SAM GEJDENSON	06/13/83	REIMB FOR EXPRESS MAIL SERVICE	9.35
07-07	3181300014	SAM GEJDENSON	06/23/83	REIMB FOR FEDERAL EXPRESS MAILING TO CONNECTICUT	9.35
07-07	3181630003	ATLAS PHOTO COMPANY	06/15/83	CHARGES FOR PHOTO REPRINT SERVICES	53.50

07-07	3179320009	THE BUCKINGHAM RESTAURANT & LOUNGE	06/13/83	PAYMENT FOR BREAKFAST FOR COMMISSIONERS OF CT & CONG GEJDENSON TO DISCUSS LEGIS REL TO NEEDS OF STATE.	403.10
07-07	3181300008	SAM GEJDENSON	05/24/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 52 MI @ 24¢/MILE	12.48
07-07	3181300009	SAM GEJDENSON	06/03/8306/06/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 963 MI @ 24¢/MILE	231.12
07-07	3181300010	SAM GEJDENSON	06/09/8306/14/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 722 MI @ 24¢/MILE	173.28
07-07	3181300011	SAM GEJDENSON	06/16/8306/22/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT; 820 MI @ 24¢	196.80
07-07	3181300012	SAM GEJDENSON	06/23/8306/28/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 726 MI @ 24¢/MILE	174.24
07-11	3186820001	SAM GEJDENSON	05/20/83	REIMBURSEMENT FOR CONGRESSIONAL BOOTH AT FAIR IN CONGRESSIONAL DISTRICT	110.00
07-11	3186820003	CONGRESSIONAL QUARTERLY INC	05/11/83	PAYMENT FOR MAGAZINE BINDERS FOR WASHINGTON OFFICE	28.95
07-11	3186820004	GREAT BEAR SPRING CO	05/31/83	PAYMENT FOR ONE MONTH DRINKING WATER FOR MIDDLETOWN OFFICE	24.45
07-11	3186820002	C & P TELEPHONE	05/01/8305/31/83	MAY TOLL CHARGES FOR WASHINGTON OFFICE	212.30
07-15	3192260023	SAVIN CORPORATION	04/04/8306/01/83	METER USAGE CHARGES FOR COPY MACHINE IN DISTRICT OFFICE	1.21
07-15	3192260020	DAVID R RAMAGE	06/27/8306/28/83	PAYMENT FOR PRINTING SERVICES FOR LETTERS AND UPDATES TO CONSTITUENTS	119.50
07-15	3192260024	CONNECTICUT CATHOLIC DIRECTORY	06/23/83	PAYMENT FOR USE OF A BOOK IN DISTRICT OFFICE	8.00
07-15	3192260025	CONNECTICUT BUSINESS JOURNAL	06/09/83	ONE YEAR SUBSCRIPTION FOR PERIODICAL	21.95
07-15	3192260021	SNET	06/23/8307/22/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	72.35
07-15	3192260018	SAM GEJDENSON	06/30/83	REIMBURSEMENT FOR AIRFARE FOR TRAVEL ONE WAY WASHINGTON, D.C. TO HARTFORD	138.00
07-15	3192260019	ABREU TRAVEL, INC	06/22/8306/24/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL BY STAFF MEMBER ELLEN TURLEY, R/T HFD/WASH/HFD	276.00
07-15	3194460017	ELLEN TURLEY	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1789 MI @ .24	429.36
07-15	3194460018	PATRICIA CONLON HOPKINS	06/11/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 350 MI @ .24	84.00
07-15	3194460019	NAOMI W OTTERNESS	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 2469 MI @ .24	592.56
07-15	3194460020	CATHLEEN MARY SHEA	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 284 MI @ .24	68.16
07-15	3194460021	E REECE PAINTER	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 324 MI @ .24	77.76
07-15	3194460022	FAYE O RICHARDSON	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 103 MI @ .24	24.72
07-15	3194460023	DONALD DAVID PHILIPS	04/01/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 142 MI @ .24	34.08
07-15	3192260022	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	461.52
07-20	3200520012	FOUNDATION NEWS	06/20/8306/20/84	ONE YEAR SUBSCRIPTION TO FOUNDATION NEWS MAGAZINE FOR DISTRICT OFFICE	24.00
07-20	3200520013	AMERICAN EFFICIENCY CLEANING SERVICES	06/01/8306/30/83	CLEANING FOR MONTH OF JUNE IN DISTRICT OFFICE	35.00
07-20	3200520011	WESTERN UNION TELEGRAPH COMPANY	06/21/8306/28/83	PAYMENT FOR TELEGRAM SERVICES FROM WASHINGTON, DC TO DISTRICT	33.25
07-22	3200620035	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	81.50
07-27	3208570002	DAVID R RAMAGE	06/28/8307/06/83	PAYMENT FOR PRINTING CHESHIRE LABELS AND RECORD REPRINTS	66.20
07-27	3208570008	DAVID R RAMAGE	07/19/83	PRINTING CHARGES FOR CONSTITUENT NEWSLETTERS	4,517.50
07-27	3208570003	SHORE LINE NEWSPAPERS	06/28/8306/28/84	ONE YEAR SUBSCRIPTION FOR OLD LYME PICTORIAL NEWSPAPER FOR DISTRICT OFFICE	5.00
07-27	3208570004	SHORE LINE NEWSPAPERS	06/21/8306/21/84	ONE YEAR SUBSCRIPTION FOR NIANTIC NEWS FOR DISTRICT OFFICE	4.00
07-27	3207890204	MARINO PROFESSIONAL BLDG INC	07/01/8307/30/83	RENT 94 COURT ST., MIDDLETON, CT	150.00
07-27	3207890205	MARINA TOWERS	07/01/8307/30/83	RENT MARINA TOWERS,74 W.MAIN STT NORWICH,CT 06250	1,033.33
07-27	3208570007	DAVID R RAMAGE	07/07/83	PRINTING SERVICES FOR SHEETS FOR CONSTITUENT REPLY	84.75
07-27	3208570005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/11/8308/10/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE	446.99
07-27	3208570006	ABREU TRAVEL, INC	07/12/83	CHARGES FOR AIR FARE ONE WAY - HARTFORD, CT/WASHINGTON, DC - FOR MEMBER	138.00
07-27	3208570001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL CHARGES FOR JUNE	261.50
07-27	3207640013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	289.88
07-31	3210900089	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,383.05
07-31	3213670029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		507.29
08-03	3209300005	SAVIN CORPORATION	06/01/8306/30/83	METER USAGE CHARGES FOR COPY MACHINE IN DISTRICT OFFICE	10.79
08-03	3209300006	GREAT BEAR SPRING CO	06/30/83	DRINKING WATER FOR THE DISTRICT OFFICE IN MIDDLETOWN	24.65
08-03	3207300007	SAM GEJDENSON	07/12/83	REIMB FOR AIRFARE ONE WAY NEW HAVEN/WASHINGTON	79.00
08-08	3218600013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	313.17
08-19	3229600006	DAVID R RAMAGE	07/05/8307/18/83	PRINTING CHARGES FOR COMMENT SHEETS AND CHESHIRE LABELS	70.80
08-19	3229600005	GREAT BEAR SPRING CO	07/31/83	DRINKING WATER FOR MIDDLETOWN OFFICE	20.00
08-19	3229600002	SNET	07/23/8308/22/83	CHARGES FOR MONTHLY SERVICE AND EQUIPMENT FOR MIDDLETOWN OFFICE	72.84
08-19	3228570008	SAM GEJDENSON	08/05/83	REIMB FOR AIR FARE ONE WAY WASHINGTON TO HARTFORD	65.00
08-19	3228580011	ABREU TRAVEL, INC	08/01/83	REIMB FOR AIR FARE FOR MEMBER ONE WAY HARTFORD/WASHINGTON, DC	138.00
08-19	3228580012	ABREU TRAVEL, INC	07/19/83	REIMB FOR AIR FARE FOR MEMBER ONE WAY HARTFORD TO BALTIMORE	65.00
08-19	3228580013	ABREU TRAVEL, INC	07/26/83	REIMB FOR AIR FARE FOR MEMBER ONE WAY HARTFORD TO WASHINGTON, DC	138.00
08-19	3228580015	SAM GEJDENSON	07/21/83	REIMB FOR AIR FARE - WASHINGTON, DC/HARTFORD	138.00
08-19	3228580016	SAM GEJDENSON	07/29/83	REIMB FOR AIR FARE WASH, DC/HARTFORD	138.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GEJDENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228580014	ABREU TRAVEL, INC.	07/26/8307/26/83	REIMB FOR AIR FARE FOR STAFF MEMBER, NAOMI OTTERNESS, R/T HARTFORD/WASH, DC/HARTFORD	276.00
08-19	3228580010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES FOR MONTH OF JULY	934.15
08-19	3229600004	SAM GEJDENSON	08/08/83	EXPRESS MAIL CHARGES FOR PACKAGE SENT TO DISTRICT OFFICE	9.35
08-19	3227640016	SAM GEJDENSON	06/30/8307/12/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 658 MI AT .24/MI	157.92
08-19	3227640017	SAM GEJDENSON	07/14/8307/19/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 373 MI AT .24/MI	89.52
08-19	3227640018	SAM GEJDENSON	07/21/8307/26/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 290 MI AT .24/MI	69.60
08-19	3227640019	SAM GEJDENSON	07/29/8308/01/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 161 MI AT .24/MI	38.64
08-19	3229600003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	235.47
08-24	3234210025	NORWICHTOWN MALL BOOKSTORE	08/10/83	NEWSPAPER AND MAGAZINES FOR DISTRICT OFFICE	9.41
08-24	3236610008	POSTMASTER	08/02/83	POSTAGE CHARGES FOR STAMPS	20.00
08-24	3234210024	C & P TELEPHONE	07/31/83	TOLL CHARGES FOR JULY	233.34
08-29	3238890204	MARINO PROFESSIONAL BLDG INC	08/01/8308/30/83	RENT 94 COURT ST., MIDDLETON, CT	150.00
08-29	3238890205	MARINA TOWERS	08/01/8308/30/83	RENT MARINA TOWERS,74 W.MAIN STT NORWICH,CT 06250	733.33
08-31	3243900092	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		4,586.00
08-31	3244450009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		295.39
08-31	3243710015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	291.35
08-31	3244500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.95
09-06	3243500032	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	4.50
09-09	3250630001	DAVID R RAMAGE	08/17/83	PRINTING SERVICES FOR FLYERS FOR SMALL BUSINESS WORKSHOP IN DISTRICT	141.60
09-09	3250630002	DAVID R RAMAGE	08/25/83	PRINTING SERVICES FOR CHESHIRE LABELS ON NEWSLETTERS	33.50
09-09	3250630004	PHELPS-STOKES FUND	09/05/8309/05/84	ONE YEAR SUBSCRIPTION TO DC DIRECTORY, AMERICAN INDIAN PROGRAM FOR OFFICIAL USE IN WASHINGTON OFFICE.	25.00
09-09	3250630006	FOREIGN AFFAIRS	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO 'FOREIGN AFFAIRS: MAGAZINE	11.00
09-09	3250630003	DAVID R RAMAGE	08/15/83	PRINTING SERVICES FOR CALLING CARDS FOR NEW STAFF MEMBER DIANE KELLY	18.50
09-09	3250630005	ACME LOCKSMITH, INC.	08/31/83	PAYMENT FOR REPLACING LOCK ON DISTRICT OFFICE DOOR	37.52
09-09	3250630008	SNET	08/23/8309/22/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	71.70
09-09	3250630009	SNET	08/11/8309/10/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH DISTRICT OFFICE	407.86
09-09	3250630010	PATRICIA CONLON HOPKINS	07/05/8307/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 865 MILES	207.60
09-09	3250630011	DONALD DAVID PHILIPS	07/07/8307/18/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 225 MILES	54.00
09-09	3250630012	CATHLEEN MARY SHEA	07/20/8307/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES	45.60
09-09	3250630013	ELLEN TURLEY	07/11/8307/14/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 261 MILES	62.64
09-09	3250630007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	264.07
09-14	3251320001	DIANE DOHERTY KELLY	08/28/8308/31/83	REIMB FOR TVL TO DIST OFC ON OFCL BUSS; AF & BAGGAGE CK TO NYC, TRAIN TO N LONDON, RTN TO DC BY TRAIN.	119.00
09-14	3251320002	PERRY J POCKROS	08/12/8308/19/83	REIMB FOR MILEAGE FOR TRIP TO DIST WHILE ON OFCL BUSINESS	183.84
09-14	3251320005	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR MONTH OF AUG	953.01
09-14	3251320004	SAM GEJDENSON	08/03/83	REIMB FOR EXPRESS MAIL SERVICES	9.35
09-14	3251320003	PERRY J POCKROS	08/12/8308/19/83	MILEAGE INCURRED WHILE ON CONGRESSIONAL BUSINESS, 156 MILES	37.44
09-15	3255410004	THE DAY PUBLISHING CO	09/16/8309/15/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	120.00
09-15	3255410005	SAM GEJDENSON	09/06/83	EXPRESS MAIL CHARGES TO DISTRICT OFFICE	9.35
09-15	3255410006	SAM GEJDENSON	09/07/83	EXPRESS MAIL CHARGES TO CONNECTICUT	9.35
09-20	3263500010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	332.95
09-28	3269890204	MARINO PROFESSIONAL BLDG INC	09/01/8309/30/83	RENT 94 COURT ST., MIDDLETON, CT	150.00
09-28	3269890205	MARINA TOWERS	09/01/8309/30/83	RENT MARINA TOWERS,74 W.MAIN STT NORWICH,CT 06250	733.33
09-29	3269830011	DAVID R RAMAGE	09/09/83	PRINTING SERVICES FOR SCHEDULE CARDS OF TOWN MEETINGS	1,715.00

09-29	3269830012	THE OBSERVER-PATRIOT	09/01/8309/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-29	3269830010	DAVID R RAMAGE	09/13/83	PRINTING SERVICES FOR LETTERHEAD STATIONERY FOR NEWS RELEASES	83.50
09-29	3270550001	SNET	09/11/8310/10/83	MONTHLY SERVICE AND EQUIPMENT CHARGES	495.56
09-29	3269830013	ABREU TRAVEL, INC.	09/15/8309/19/83	REIMBURSEMENT FOR AIRFARE FOR MEMBER ROUND TRIP WASHINGTON/HARTFORD	138.00
09-29	3269830028	ABREU TRAVEL, INC.	09/13/83	REIMBURSEMENT FOR AIRFARE FOR MEMBER ONE WAY HARTFORD/WASHINGTON	138.00
09-29	3270550004	SAM GEJDENSON	09/17/8309/20/83	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER, ANDREA GLICK, R/T WASHINGTON/HARTFORD	165.00
09-29	3270550002	SAM GEJDENSON	08/05/8309/13/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 1263 MILES @ .24 PER MILE	303.12
09-29	3270550003	SAM GEJDENSON	09/15/8309/19/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT; 313 MILES @ .24 PER MILE	75.12
09-30	3273900092	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		(2,275.83)
09-30	3270470021	DAVID R RAMAGE	08/17/8308/31/83	PRINTING SERVICES FOR TOWN MEETING NOTICES	2,329.80
09-30	3272230007	NORWICHTOWN MALL BOOKSTORE	08/05/8308/07/83	PAYMENT FOR NEWSPAPERS AND MAGAZINES USED IN DISTRICT OFFICE	6.06
09-30	3271700015	NAOMI W OTTERNESS	09/24/83	REIMB FOR CONSTITUENT OUTREACH BOOTH RENTAL AT ROCKVILLE CT FESTIVAL	14.00
09-30	3272230005	GREAT BEAR SPRING CO	08/01/8308/31/83	PAYMENT FOR DRINKING WATER FOR DISTRICT OFFICE IN MIDDLETOWN	29.90
09-30	3272230004	ABREU TRAVEL, INC.	08/26/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL ONE WAY NEW LONDON/WASHINGTON, DC	79.00
09-30	3272230006	ABREU TRAVEL, INC.	08/25/8308/26/83	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL FOR FAYE RICHARDSON ROUND TRIP NLON/DC/NLON	158.00
09-30	3272230028	SAM GEJDENSON	08/23/83	EXPRESS MAIL SERVICES TO DISTRICT OFFICE	9.35
09-30	3276830008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		603.16
09-30	3271700016	CATHLEEN MARY SHEA	09/19/83	REIMB FOR REFRESHMENTS & SUPPLIES FOR SENIOR CITIZENS WORKSHOP IN MIDDLETOWN	30.12
09-30	3270470020	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR MONTH OF AUGUST	196.19
				TOTAL	**33,528.17**

ADJUSTMENTS/REFUNDS

07-27	3229990031	SHORE LINE NEWSPAPERS	06/28/8306/28/84	REFUND DUE TO AN INCORRECT PAYMENT	(5.00)
07-27	3229990032	SHORE LINE NEWSPAPERS	06/21/8306/21/84	REFUND DUE TO AN INCORRECT PAYMENT	(4.00)
02-22	3263980016	THE HARTFORD COURANT	01/23/8301/23/84	REFUND DUE TO DUPLICATE PAYMENT	(77.00)
				TOTAL	**(86.00)**

OFFICE OF THE HON. GEORGE W GEKAS

OFFICIAL EXPENSES

07-13	3189700012	U. S. POST OFFICE	06/30/8306/30/84	PAYMENT FOR P.O. BOX FOR THE WILLIAMSPORT OFFICE #606 FOR 1 YEAR	45.00
07-13	3189700014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/8306/18/83	PAYMENT DUE FOR HARRISBURG DISTRICT OFFICE	92.75
07-15	3192570024	THOMAS J LANKFORD	06/01/83	PAYMENT DUE FOR PRINTING OF 500 XEROX DEAR COLLEAGUES	12.35
07-15	3192570022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	PAYMENT DUE FOR TELEPHONE SERVICES IN THE SUNBURY DISTRICT OFFICE	45.82
07-15	3192570021	W ALLAN CAGNOLI	06/16/8306/20/83	WASHINGTON, DC TO HARRISBURG, PA REIMBURSEMENT FOR OFFICIAL EXPENSES - 250 MILES @ .24 PER MILE	60.00
07-15	3192570025	EDWARD URAVIC	06/17/8306/18/83	REIMB FOR OFFICIAL BUSINESS TRAVEL - 220 MILES @ .24 PER MILE	52.80
07-15	3192570023	HOLIDAY INN OF SUNBURY	06/13/83	PAYMENT DUE FOR ACCOMMODATIONS FOR CONGRESSMAN GEKAS WHILE ON OFFICIAL BUSINESS	33.00
07-15	3192570019	AMY LINDAUER DOWLING	06/20/8306/22/83	REIMB FOR OFFICIAL TRAVEL EXPENSES WHILE IN THE 17TH DISTRICT - 359 MILES @ .24 PER MILE	86.16
07-15	3192570018	AMY LINDAUER DOWLING	06/20/8306/21/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	14.79
07-15	3192570020	ARENA RESTAURANT & MOTEL	06/23/83	PAYMENT FOR ACCOMMODATIONS FOR AMY L DOWLING WHILE ON OFFICIAL BUSINESS	52.00
07-22	3200680002	UNION COUNTY JOURNAL	07/28/8307/28/84	PAYMENT DUE FOR NEWSPAPER SUBSCRIPTION FOR THE HARRISBURG DISTRICT OFFICE	8.00
07-22	3200680012	THE WASHINGTON POST	01/03/8312/31/83	PAYMENT DUE FOR NEWSPAPER IN THE WASHINGTON OFFICE	62.40
07-22	3200680003	P P & L	06/03/8307/05/83	PAYMENT DUE FOR ELECTRIC BILL FOR THE SUNBURY DISTRICT OFFICE	13.59
07-22	3200680004	P P & L	06/03/8307/05/83	PAYMENT DUE FOR ELECTRIC BILL FOR THE SUNBURY DISTRICT OFFICE	21.50
07-22	3200680006	HARRISBURG DAIRIES, INC.	06/25/83	PAYMENT DUE FOR DRINKING WATER IN THE HBG DISTRICT OFFICE	23.00
07-22	3200680009	MID-ATLANTIC NEWSPAPER SERVICES, INC	06/01/8306/30/83	PAYMENT DUE FOR NEWSPAPER CLIPPING SERVICE	74.60
07-22	3200680011	THOMAS J LANKFORD	06/16/8306/21/83	PAYMENT DUE FOR PRINTING 500 PRINT BUCK SLIP - 1,000 PRINT PEEL OFF LABELS	103.00
07-22	3200680005	BELL OF PA	06/25/8307/24/83	PAYMENT DUE FOR USE OF TELEPHONE IN THE WILLIAMSPORT DISTRICT OFFICE	89.14
07-22	3200680007	ITT DIALCOM,INC	07/01/83	PAYMENT DUE FOR TIME-SHARING & FOR QUESTIONNAIRE (14,187)	4,521.75
07-22	3200680010	ARENA MOTOR INN	06/25/83	PAYMENT DUE FOR ROOM FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	28.00
07-22	3200680017	ARENA MOTOR INN	07/06/83	PAYMENT DUE FOR ROOM ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS	43.00
07-22	3200680008	MICHAEL J SHARBAUGH	06/02/8306/10/83	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT - 380 MILES @ .24 PER MILE	91.20
07-22	3200620036	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	178.50
07-22	3200680013	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT DUE FOR FTS IN DISTRICT OFFICE	42.87

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W GEKAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200680014	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT DUE FOR FTS IN THE DISTRICT OFFICE	23.48
07-22	3200680015	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT DUE FOR FTS IN THE DISTRICT OFFICE	94.36
07-22	3200680016	GSA, OAD, FINANCE DIVISION	06/25/83	PAYMENT FOR THE FTS IN THE WASHINGTON, DC OFFICE	34.60
07-27	3207890206	MARLAWN CORPORATION	07/01/8307/30/83	RENT 25 N.4TH ST SUNBURY,PA 17801	225.00
07-27	3207890207	MARATHON SHOPPING CENTER ASSOCIATES	07/01/8307/30/83	RENT THE POINT HARRISBURG,PA 17111	386.00
07-27	3200710019	SUE BURRUSS GRAPHIC DESIGN	07/11/83	PAYMENT DUE FOR 'CONGRESSMAN GEKAS WANTS TO HELP' PRINTING	110.00
07-27	3200710012	EDWARD URAVIC	06/29/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, WASHINGTON, DC TO HARRISBURG 110 MILES AT 24¢/MILE.	26.40
07-27	3200710013	EDWARD URAVIC	07/01/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, HARRISBURG TO WASHINGTON, DC 110 MILES AT 24¢/MILE.	26.40
07-27	3200710014	EDWARD URAVIC	07/08/83	TVL BY PVT AUTO FOR OFFICIAL BUSINESS, WASH, DC TO HARRISBURG FOR DISTRICT STAFF MTG 110 MI AT 24¢.	26.40
07-27	3200710015	EDWARD URAVIC	07/08/83	TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, HARRISBURG TO WASHINGTON, DC 110 MILES AT 24¢	26.40
07-27	3200710018	W ALLAN CAGNOLI	07/08/8307/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON, DC TO HBG, PA & RETURN 250 MILES AT 24¢	60.00
07-27	3200710017	COFFEE SYSTEM OF WASHINGTON	07/06/83	PAYMENT DUE FOR COFFEE IN WASHINGTON OFFICE FOR CONSTITUENTS	27.00
07-27	3200710016	HELEN ROWE	06/22/8306/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT, 258 MILES AT 24¢	61.92
07-27	3207640029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	324.57
07-27	3200710011	WESTERN UNION TELEGRAPH COMPANY	06/14/83	PAYMENT DUE FOR MESSAGE SERVICE, GWG SENT MESSAGE TO A GROUP OF CONSTITUENTS FROM DC DURING THE WEEK.	39.95
07-31	3210900400	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		857.76
07-31	3213670009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		380.31
07-31	3213320014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-03	3213510004	AMBASSADOR PRINTING	06/08/83	PAYMENT DUE FOR PRINTING OF TOWN MEETING CARDS, POSTAL PATRONS	695.00
08-03	3213510005	AMBASSADOR PRINTING	07/14/83	PAYMENT DUE FOR PRINTING OF OFFICE CARD ANNOUNCEMENTS	977.00
08-03	3213510003	PENNSYLVANIA CHAMBER OF COMMERCE	07/14/83	PAYMENT DUE FOR STATE & REGIONAL DIRECTORIES	37.01
08-03	3208650023	GEORGE W GEKAS	07/11/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-03	3213510001	W ALLAN CAGNOLI	07/27/83	REIMB FOR CAB FARE FROM CAPITOL HILL TO WHITE HOUESE & RETURN FOR OFFICIAL BUSINESS	4.00
08-03	3213510013	THOMAS J LANKFORD	07/08/8307/14/83	PAYMENT DUE FOR PRINTING FOR GWG'S LEGISLATIVE DIARY & FOR LETTERS TO CONSTITUENTS RE: LEGIS BILL	78.76
08-03	3208650001	GEORGE W GEKAS	04/18/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650002	GEORGE W GEKAS	04/19/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650003	GEORGE W GEKAS	04/21/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650004	GEORGE W GEKAS	04/28/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MILES AT .24/MI	26.40
08-03	3208650005	GEORGE W GEKAS	04/25/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MILES AT .24/MI	26.40
08-03	3208650006	GEORGE W GEKAS	05/02/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650007	GEORGE W GEKAS	05/05/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650008	GEORGE W GEKAS	05/08/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650009	GEORGE W GEKAS	05/12/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650010	GEORGE W GEKAS	05/17/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650011	GEORGE W GEKAS	05/19/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650012	GEORGE W GEKAS	05/22/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650013	GEORGE W GEKAS	05/26/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650014	GEORGE W GEKAS	06/01/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650015	GEORGE W GEKAS	06/03/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650016	GEORGE W GEKAS	06/07/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650017	GEORGE W GEKAS	06/09/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40

08-03	3208650018	GEORGE W GEKAS	06/14/83	SELINSGROVE, PA TO WASHINGTON, DC PRIVATE AUTO 160 MI AT .24/MI	38.40
08-03	3208650019	GEORGE W GEKAS	06/16/83	WASHINGTON, D.C. TO HARRISBURG, PA PRIVATE AUTO 110 MI AT .24/MI	26.40
08-03	3208650020	GEORGE W GEKAS	06/20/83	HARRISBURG, PA TO WASHINGTON, DC 110 MI AT .24/MI	26.40
08-03	3208650022	GEORGE W GEKAS	07/11/83	REIMBURSEMENT FOR BUS FARE FOR OFFICIAL BUSINESS WASH-HARRISBURG	19.30
08-03	3213510002	W ALLAN CAGNOLI	07/15/8307/18/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO HARRISBURG, PA & RETURN BY PRVT AUTO - 250 MILES @ .24.	60.00
08-03	3208650021	GEORGE W GEKAS	04/22/8306/18/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 2720 MI AT .24/MI	652.80
08-03	3213510011	C & P TELEPHONE	06/01/8306/30/83	PAYMENT DUE FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	46.82
08-03	3213510006	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT DUE FOR MONTHLY CHARGES - FTS	23.48
08-03	3213510007	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT DUE FOR MONTHLY CHARGES - FTS	94.36
08-03	3213510008	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT DUE FOR MONTHLY CHARGES - FTS	42.87
08-03	3213510009	GSA, OAD, FINANCE DIVISION	07/29/83	PAYMENT DUE FOR MONTHLY CHARGES - FTS	37.60
08-08	3213510014	RELIABLE OFFICE PRODUCTS	07/05/83	PAYMENT DUE FOR RENTAL DESK IN THE HBG OFFICE	25.00
08-08	3213510010	BELL OF PA	07/10/8308/10/83	PAYMENT DUE FOR MONTHLY SERVICE FOR TELEPHONE IN THE SUNBURY OFFICE	48.52
08-08	3213510012	BELL OF PA	06/19/8307/18/83	PAYMENT FOR TELEPHONE SERVICE AND INSTALLATION FEES	675.82
08-08	3214600009	GEORGE W GEKAS	06/23/8306/30/83	REIMB FOR OFFICIAL TRAVEL 330 MILES AT .24/MI WASH, D.C. TO HBG, PA AND RETURN, PRIVATE AUTO	79.20
08-08	3214600010	GEORGE W GEKAS	06/25/8306/26/83	REIMB FOR TRAVEL IN THE 17TH CONGRESSIONAL DISTRICT PRIVATE AUTO 172 MI AT .24/MI	41.28
08-08	3218600029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	305.71
08-19	3229250009	AMBASSADOR PRINTING	07/28/83	PAYMENT DUE FOR PRINTING OF A TOWN MEETING CARD - POSTAL PATRON (AUGUST 9TH)	940.00
08-19	3229250005	PERRY COUNTY TIMES	08/12/8308/12/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER	10.00
08-19	3229250001	THOMAS J LANKFORD	07/20/83	PAYMENT DUE FOR 500 PRINTS OF A CONGRESSIONAL LETTER	20.00
08-19	3229250003	HELEN ROWE	07/30/83	REIMBURSEMENT DUE FOR ITEMS PURCHASED FOR THE SUNBURY OFFICE TISSUE & PAPER TOWELS, ECT	5.31
08-19	3229250006	P P & L	07/05/8308/03/83	PAYMENT DUE FOR METER IN THE SUNBURY OFFICE	23.40
08-19	3229250007	P P & L	07/05/8308/05/83	PAYMENT DUE FOR METER IN THE SUNBURY DISTRICT OFFICE	18.94
08-19	3229250010	MID-ATLANTIC NEWSPAPER SERVICES, INC	07/29/83	PAYMENT DUE FOR NEWSPAPER CLIPPING SERVICE	107.60
08-19	3229250011	WVIA-TV/FM	06/13/83	PAYMENT DUE FOR EDUCATIONAL FILM FOR PUBLIC SCHOOL MEETINGS TITLE-'AN ACT OF CONGRESS'	350.00
08-19	3229250004	BELL OF PA	07/25/8308/24/83	PAYMENT DUE FOR WILLIAMSPORT OFFICE TELEPHONE SERVICE	89.86
08-19	3229250002	HELEN ROWE	07/03/8307/30/83	PAYMENT DUE FOR REIMBURSEMENT FOR OFFICIAL TRAVEL 197 MILES AT 24¢ PER MILE	47.28
08-19	3229250008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-22	3229220019	SUE BURRUSS GRAPHIC DESIGN	07/27/83	PAYMENT DUE FOR DESIGN OF A POSTAL PATRON, 'A HELPING HAND'	45.00
08-22	3229220016	AMY LINDAUER DOWLING	07/19/83	WASHINGTOND, DC TRAVEL 30 MILES @ 24¢ PER MILE	7.20
08-22	3229220017	AMY LINDAUER DOWLING	07/20/83	WASHINGTON, DC TRAVEL 35 MILES @ 24¢ PER MILE	8.40
08-22	3229220021	HARRISBURG DAIRIES, INC	07/25/83	PAYMENT DUE FOR WATER & WATER COOLER IN THE HARRISBURG OFFICE	13.40
08-22	3229220015	AMY LINDAUER DOWLING	07/18/83	HARRISBURG, PA TO WASHINGTON, DC; WASHINGTON, DC TRAVEL 135 MILES @ 24¢ PER MILE	32.40
08-22	3229220018	AMY LINDAUER DOWLING	07/21/83	WASHINGTON, DC TRAVEL WASHINGTON, DC TO HARRISBURG, PA 140 MILES @ 24¢ PER MILE	33.60
08-22	3229220022	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT DUE DIALCOM COMPUTER SERVICES	975.00
08-22	3229220020	MICHAEL J SHARBAUGH	07/05/8307/21/83	PAYMENT DUE FOR REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES 406 MILES @ 24¢ PER MILE	97.44
08-24	3235600007	ASSISTANT PUBLIC PRINTER	08/15/83	PAYMENT DUE FOR PURCHASE OF 10 COPIES OF 'A NATION AT RISK' FOR EDUCATION ADVISORY COMMITTEE	45.00
08-24	3235600002	THOMAS J LANKFORD	08/04/8308/10/83	PAYMENT DUE FOR PRINTING OF LEGISLATION	108.75
08-24	3235600008	RELIABLE OFFICE PRODUCTS	08/05/83	PAYMENT DUE FOR RENTAL FOR ONE DESK FOR ONE MONTH FOR THE HBG OFFICE	25.00
08-24	3235600006	W ALLAN CAGNOLI	07/10/83	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	6.26
08-24	3235600005	ARENA MOTOR INN	08/12/83	PAYMENT DUE FOR ACCOMMODATIONS FOR CONGRESSMAN GEKAS WHILE ON OFFICIAL BUSINESS	32.25
08-24	3235600001	C & P TELEPHONE	07/31/83	PAYMENT DUE FOR PHONE SERVICE FOR THE WASHINGTON OFFICE	84.91
08-24	3235600003	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR USE OF FTS MONTHLY CHARGES FOR A DISTRICT OFFICE	42.87
08-24	3235600004	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY CHARGES FOR FTS	42.81
08-29	3241530022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WILLIAMSPORT	1,322.00
08-29	3238890206	MARLAWN CORPORATION	08/01/8308/30/83	RENT 25 N.4TH ST SUNBURY,PA 17801	225.00
08-29	3238890207	PROPERTY MANAGEMENT,INC	07/01/8308/30/83	RENT 2101 N.FRONT ST HARRISBURG,PA	1,243.96
08-31	3243900400	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		953.37
08-31	3244450030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		897.38
08-31	3243740001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	239.85
09-06	3243500033	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	63.00
09-08	3243470008	SUE BURRUSS GRAPHIC DESIGN	08/22/83	PAYMENT DUE FOR DESIGN OF 'UPDATE SENIOR CITIZEN' NEWSLETTER	30.00
09-08	3243470009	SUE BURRUSS GRAPHIC DESIGN	08/15/83	PAYMENT DUE FOR DESIGN & PRODUCTION OF UPDATE NEWSLETTER & INFORMATION COPY BLOCK	95.00
09-08	3243470005	FEDERAL RESEARCH SERVICE	08/29/8308/13/84	PAYMENT DUE FOR PUBLICATION SUBSCRIPTION FOR THE HARRISBURG DISTRICT OFFICE	130.00
09-08	3243470007	AMBASSADOR PRINTING	06/03/83	PAYMENT DUE FOR DIRECTIONAL SIGNS FOR TEMPORARY OFFICES	50.00

OFFICE OF THE HON. GEORGE W GEKAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3244400025	EDWARD URAVIC	07/10/83	REIMB FOR TELEPHONE TOLL CALLS MADE FOR OFFICIAL BUSINESS	13.62
09-08	3244400027	BELL OF PA	08/10/8309/09/83	PAYMENT DUE FOR USE OF TELEPHONE IN SUNBURY DISTRICT OFFICE	45.82
09-08	3243470003	EDWARD URAVIC	08/27/8308/28/83	WASHINGTON, DC TO HERSHEY, PA; REIMB FOR OFFICIAL EXPENSES 240 MILES @ .24	57.60
09-08	3243470004	LESLIE DIANE FOLMER	08/26/8308/28/83	WASHINGTON, DC TO HERSHEY, PA; REIMB FOR OFFICIAL EXPENSES 240 MILES @ .24	57.60
09-08	3243470010	LEONARD P ADAMS	07/19/8307/19/83	REIMB FOR OFFICIAL TRAVEL 272 MILES @ .24; HALIFAX, PA TO WASHINGTON, DC & RETURN PRIVATE AUTO	65.28
09-08	3244400024	EDWARD URAVIC	08/22/8308/22/83	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC TO HARRISBURG, PA & RETURN 220 MILES @ .24, PRIVATE AUTO.	52.80
09-08	3243470006	LESLIE DIANE FOLMER	08/24/83	REIMB FOR DEVELOPMENT OF SLIDES FOR PRESENTATION	6.20
09-08	3243470002	LEONARD P ADAMS	07/19/83	PAYMENT DUE FOR PARKING EXPENSES INCURRED IN DISTRICT TRAVEL	3.75
09-08	3244400023	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT DUE FOR FTS IN DISTRICT OFFICE	274.26
09-08	3244400026	GSA, OAD, FINANCE DIVISION	08/25/83	PAYMENT DUE FOR FTS INTERCITY SERVICE	17.40
09-19	3257800009	EDWARD URAVIC	09/02/83	REIMBURSEMENT FOR PAYMENT TO KANE DELIVERY FOR MESSENGER SERVICE FOR LEGISLATIVE MATTERS	11.05
09-19	3257800007	W ALLAN CAGNOLI	08/26/8308/29/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 250 MILES AT .24-WASHINGTON, DC TO HARRISBURG, PA AND RETURN	60.00
09-19	3257800010	MICHAEL J SHARBAUGH	08/09/8308/10/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 461 MILES AT .24 - WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN.	110.88
09-19	3257800008	W ALLAN CAGNOLI	08/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 108 MILES @ .24	25.92
09-19	3257800011	MICHAEL J SHARBAUGH	08/12/8308/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1037 MILES AT .24	248.88
09-20	3257820014	SUE BURRUSS GRAPHIC DESIGN	08/25/83	PAYMENT FOR PRODUCTION OF OFFICE HOUR CARDS	65.00
09-20	3257820013	SUPERINTENDENT OF DOCUMENTS	08/31/83	PAYMENT FOR COPY OF 'NATION AT RISK' FOR EDUCATION ADVISORY COMMITTEE	4.50
09-20	3257230013	HERSHEY LODGE AND CONVENTION CENTER	08/27/83	PAYMENT FOR ROOM RENTAL FOR ADVISORY BOARD MEETING	60.00
09-20	3257820010	PA POWER AND LIGHT CO	08/03/8309/01/83	PAYMENT DUE FOR METER IN SUNBURY OFFICE	18.79
09-20	3257820011	THOMAS J LANKFORD	08/18/8308/25/83	PAYMENT DUE FOR PRINTING OF LEGISLATIVE REPORTS AND LETTER	114.21
09-20	3257820012	LESLIE DIANE FOLMER	09/09/83	REIMBURSEMENT FOR PURCHASE OF SLIDES TO BE USED IN DISTRICT SLIDE SHOW PRESENTATION	3.75
09-20	3257820015	PA POWER AND LIGHT CO	08/03/8309/01/83	PAYMENT FOR ELECTRIC METER IN SUNBURY OFFICE	22.54
09-20	3257820017	HARRISBURG DAIRIES, INC	07/26/8308/23/83	PYMENT DUE FOR WATER AND WATER COOLER IN THE HARRISBURG OFFICE	32.80
09-20	3257820018	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/8308/31/83	PAYMENT DUE FOR NEWSPAPER CLIPPING SERVICE	84.60
09-20	3257820020	RELIABLE OFFICE PRODUCTS	09/05/8310/05/83	PAYMENT DUE FOR RENTAL FOR ONE DESK FOR ONE MONTH FOR THE HARRISBURG OFFICE	25.00
09-20	3257820016	BELL OF PA	07/19/8308/18/83	PAYMENT DUE FOR PHONE SERVICE IN HARRISBURG OFFICE	119.24
09-20	3257820019	BELL OF PA	08/25/8309/24/83	PAYMENT DUE FOR USE OF TELEPHONE IN WILLIAMSPORT OFFICE	89.90
09-20	3257820002	GEORGE W GEKAS	08/01/8308/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 220 MILES @ .24 WASHINGTON, DC TO HBG, PA AND RETURN, PRIVATE AUTO.	52.80
09-20	3257820004	GEORGE W GEKAS	07/12/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ .24	26.40
09-20	3257820005	GEORGE W GEKAS	07/14/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MILES @ .24	26.40
09-20	3257820006	GEORGE W GEKAS	07/18/83	HARRISBURG, PA TO WASHINGTON, DC PRIVATE AUTO 110 MILES @ .24	26.40
09-20	3257820007	GEORGE W GEKAS	07/21/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MILES @ .24	26.40
09-20	3257820008	GEORGE W GEKAS	07/25/83	SUNBURY, PA TO WASHINGTON, DC PRIVATE AUTO 164 MILES @ .24	39.36
09-20	3257820009	GEORGE W GEKAS	07/29/83	WASHINGTON, DC TO HARRISBURG, PA PRIVATE AUTO 110 MILES @ .24	26.40
09-20	3257820021	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT DUE FOR TIMESHARING SVS PLAN AND DELIVERY OF CHESHIRE LABELS	989.00
09-20	3257230012	COFFEE SYSTEM OF WASHINGTON	08/30/83	PAYMENT DUE FOR COFFEE AND SERVICE FOR CONSTITUENTS, 1008 LHOB	27.00
09-20	3257820001	GEORGE W GEKAS	07/01/8307/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 17TH CONGRESSIONAL DISTRICT PRIVATE AUTO 1208 MILES @ .24.	289.92
09-20	3257820003	GEORGE W GEKAS	08/07/8308/12/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 17TH CONGRESSIONAL DISTRICT PRIVATE AUTO 539 MILES @ .24.	129.36
09-20	3257820025	SHERATON-WILLIAMSPORT	08/20/8308/21/83	PAYMENT FOR HOTEL AND MEAL ACCOMMODATIONS FOR CONG GEKAS WHILE ON OFFICIAL BUSINESS	50.30
09-20	3257820023	ARLENE ELVA ECKELS	08/25/8308/30/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 575 MILES @ .24	138.00

09-20	3257820026	AMY LINDAUER DOWLING	08/09/8308/12/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 272 MILES @ .24	65.28
09-20	3257230011	HOLIDAY INN OF SUNBURY	08/26/83	PAYMENT FOR ROOM OF DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS	29.00
09-20	3257820022	HOLIDAY INN OF SUNBURY	08/30/8309/01/83	PAYMENT FOR ROOM OF DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS-ECKELS	87.00
09-20	3257820024	ARLENE ELVA ECKELS	08/25/8308/31/83	REIMBURSEMENTS FOR MEALS WHILE ON OFFICIAL BUSINESS IN SUNBURY, PA	33.10
09-20	3257530031	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	341.50
09-20	3263500026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.08
09-26	3266400016	AMBASSADOR PRINTING	08/30/83	PAYMENT FOR MEETING CARDS FOR TEMPORARY OFFICE MEETING	1,038.00
09-26	3266400017	AMBASSADOR PRINTING	08/30/83	PAYMENT FOR PRINTING OF LEGISLATIVE CORRESPONDENCE	62.50
09-26	3266400018	AMBASSADOR PRINTING	08/30/83	PAYMENT FOR CHESHIRE LABELS FOR BUSINESS MAILING	250.00
09-26	3266400019	AMBASSADOR PRINTING	08/30/83	PAYMENT FOR CHESHIRE LABELS FOR SENIOR CITIZEN NEWSLETTER	134.00
09-26	3266400020	AMBASSADOR PRINTING	08/30/83	PAYMENT FOR PRINTING OF LEGISLATIVE CORRESPONDENCE	62.50
09-26	3266400012	CONGRESSIONAL MANAGEMENT FOUNDATION	09/01/83	PAYMENT FOR 'INTERN RESOURCE GUIDE' FOR OFFICE USE	5.00
09-26	3266400015	TODD/ALLEN PRINTING	08/30/83	PAYMENT FOR PRINTING OF 'WELCOME TO WASHINGTON'	483.00
09-26	3266400007	GEORGE W GEKAS	08/26/8309/09/83	REIMB FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.00
09-26	3266400008	SMELTZ AUTO SALES	08/21/8308/23/83	PAYMENT FOR LEASED AUTO WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.30
09-26	3266400009	SMELTZ AUTO SALES	08/23/8309/17/83	PAYMENT FOR LEASED AUTO WHILE ON OFFICIAL TRAVEL IN DISTRICT	518.55
09-26	3266400013	GEORGE W GEKAS	07/22/8309/07/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.15
09-26	3266400011	HOLIDAY INN OF SUNBURY	09/09/83	PAYMENT FOR ROOM ACCOMMODATIONS FOR GEORGE W. GEKAS M.C. WHILE ON OFFICIAL BUSINESS	35.00
09-26	3266400010	HOLIDAY INN OF SUNBURY	09/06/8309/08/83	PAYMENT FOR ROOM OF DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS	87.00
09-26	3266400014	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR WASHINGTON OFFICE TELEPHONE	35.24
09-28	3269890206	MARLAWN CORPORATION	09/01/8309/30/83	RENT 25 N.4TH ST SUNBURY,PA 17801	225.00
09-28	3269890207	PROPERTY MANAGEMENT,INC	09/01/8309/30/83	RENT 2101 N.FRONT ST HARRISBURG,PA	621.98
09-29	3271710037	POSTMASTER	09/09/83	2,000 20¢ STAMPS	400.00
09-30	3273900398	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,106.53
09-30	3276830029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,294.81
				TOTAL	**32,441.14**

ADJUSTMENTS/REFUNDS

07-27	3238990007	MARATHON SHOPPING CENTER ASSOCIATES	07/01/8307/30/83	REFUND DUE TO RENT REFUND	(386.00)
				TOTAL	**(386.00)**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

07-15	3192540006	SAVIN CORPORATION	01/30/8302/28/83	EXCESS COPYING CHARGES	23.09
07-15	3192540007	SAVIN CORPORATION	02/28/8303/31/83	EXCESS COPYING CHARGES	24.67
07-15	3192540008	SAVIN CORPORATION	03/31/8304/30/83	EXCESS COPYING CHARGES	23.88
07-15	3192540002	DAVID R RAMAGE	06/03/83	NEWSLETTERS	3,565.90
07-15	3192540003	MASTERCRAFT INDUSTRIES	06/14/83	VACUUM CLEANER BAGS FOR DISTRICT OFFICE	42.37
07-15	3192540004	DAVID R RAMAGE	06/10/83	ROUTING SLIPS	87.00
07-15	3192540011	SOUTHWESTERN BELL	06/09/8307/08/83	PHONES FOR HILLSBORO OFFICE	63.10
07-15	3192540012	SOUTHWESTERN BELL	05/13/8306/12/83	PHONES FOR ST LOUIS OFFICE	351.88
07-15	3192540001	ANDERSON JACOBSON, INC	05/01/8305/31/83	TERMINAL LEASE	164.00
07-15	3192540009	MELODY G. SPECK	06/02/8306/21/83	OFFICIAL IN DISTRICT TRAVEL - 120 MILES @ .24 PER MILE	28.80
07-15	3192540010	JIM KOMOREK	05/05/8306/13/83	OFFICIAL IN DISTRICT TRAVEL - 276 MILES @ .24 PER MILE	66.24
07-15	3192540005	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CALLS	11.25
07-22	3200620037	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.50
07-27	3207890208	JAMES B & VERDELL A BECKER	07/01/8307/30/83	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
07-27	3207890209	WALTER HELBIG	07/01/8307/30/83	RENT 2ND & MAPLE STREETS HILLSBORO,MO	350.00
07-27	3207650026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	235.83
07-31	3210900148	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		911.98
07-31	3213670030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		498.65
08-05	3210310014	SOUTHWESTERN BELL	06/13/8307/12/83	PHONES FOR ST LOUIS OFFICE	364.60
08-05	3210310020	TRANS WORLD AIRLINES	06/24/8306/26/83	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR MEMBER	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	3210310018	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	975.00
08-05	3210310015	ROBERT J. CARPENTER	06/01/8306/30/83	OFFICIAL IN DISTRICT TRAVEL, 574 MI @ 24¢/EA	137.76
08-05	3210310016	DOLORES FRISELLA	04/26/8306/30/83	OFFICIAL IN DISTRICT TRAVEL, 363 MI @ 24¢ MI	87.12
08-05	3210310017	GEORGE KERRY	06/01/8306/28/83	OFFICIAL IN DISTRICT TRAVEL, 238 MI @ 24¢	57.12
08-05	3210310019	MELODY G. SPECK	07/07/8307/26/83	OFFICIAL IN DISTRICT TRAVEL, 370 MI @ 24¢	88.80
08-08	3214400016	MELODY G. SPECK	07/21/83	CABLE TELEVISION FOR ST. LOUIS OFFICE	6.95
08-08	3214400013	CONGRESSIONAL PHOTO SHOPPE	06/30/83	FILM FOR SOVIET UNION TRIP	22.20
08-08	3214400017	CONGRESSIONAL PHOTO SHOPPE	07/19/83	SLIDE PROCESSING OF SOVIET UNION TRIP	48.15
08-08	3220540027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	236.69
08-08	3214400014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR DISTRICT OFFICE	79.98
08-08	3214400015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR DISTRICT OFFICE	42.11
08-19	3228580020	COUNTY NEWS	08/05/8308/05/84	NEWSPAPER SUBSCRIPTION	20.00
08-19	3228580029	SOUTHWESTERN BELL	07/09/8308/08/83	PHONES FOR HILLSBORO OFFICE	62.16
08-19	3228580026	TRANS WORLD AIRLINES	07/16/8307/17/83	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL & RETURN FOR MEMBER	236.00
08-19	3228580027	TRANS WORLD AIRLINES	07/26/83	AIR FARE FROM ST LOUIS INTERNATIONAL TO WASHINGTON NATIONAL FOR MEMBER	118.00
08-19	3228580025	RICHARD A GEPHARDT	07/22/83	TRAVEL BY PRIVATE AUTO FROM DC TO ST LOUIS - 816 MILES @ .24 PER MILE	195.84
08-19	3228580021	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-19	3228580024	ANDERSON JACOBSON, INC	07/01/8307/31/83	TERMINAL LEASE	164.00
08-19	3228580028	AMERICAN EXPRESS COMPANY	07/16/8307/17/83	CAR RENTAL IN DISTRICT FOR MEMBER	32.78
08-19	3228580017	ROBERT J. CARPENTER	07/01/8307/29/83	OFFICIAL IN DISTRICT TRAVEL - 345 MILES @ .24 PER MILE	82.80
08-19	3228580018	GEORGE KERRY	07/14/8307/24/83	OFFICIAL IN DISTRICT TRAVEL - 72 MILES @ .24 PER MILE	17.28
08-19	3228580019	JIM KOMOREK	07/05/8307/26/83	OFFICIAL IN DISTRICT TRAVEL - 442 MILES @ .24 PER MILE	106.08
08-19	3228580022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR HILLSBORO OFFICE	42.11
08-19	3228580023	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR ST LOUIS OFFICE	80.33
08-29	3238890208	JAMES B & VERDELL A BECKER	08/01/8308/30/83	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
08-29	3238890209	WALTER HELBIG	08/01/8308/30/83	RENT 2ND & MAPLE STREETS HILLSBORO,MO	350.00
08-31	3243900149	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		896.27
08-31	3244450010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		122.26
08-31	3243740028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	235.83
09-06	3243500034	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	125.75
09-20	3263510027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.83
09-22	3259570028	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS	23.15
09-28	3269890208	JAMES B & VERDELL A BECKER	09/01/8309/30/83	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
09-28	3269890209	WALTER HELBIG	09/01/8309/30/83	RENT 2ND & MAPLE STREETS HILLSBORO,MO	350.00
09-30	3273900149	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		896.27
09-30	3272220009	DAVID R RAMAGE	08/24/83	NEWSLETTERS	3,814.50
09-30	3272220008	OFFICIAL AIRLINE GUIDES, INC.	12/01/8311/30/84	PUBLICATION SUBSCRIPTION	116.80
09-30	3272220014	THE WALL STREET JOURNAL	11/04/8311/03/84	PUBLICATION SUBSCRIPTION	94.00
09-30	3272220015	DANIEL KNIERIM	07/01/8312/31/83	PUBLICATION SUBSCRIPTION	64.00
09-30	3272220007	WARNER AMEX CABLE CO	08/16/83	INSTALLATION OF CABLE SERVICE	19.95
09-30	3272220021	WARREN SIGNS	08/16/83	SIGN INSTALLATION AT HILLSBORO OFFICE	134.75
09-30	3272220005	SOUTHWESTERN BELL	07/13/8308/12/83	PHONES FOR ST. LOUIS OFFICE	340.26
09-30	3272220006	SOUTHWESTERN BELL	08/09/8309/08/83	PHONES FOR HILLSBORO OFFICE	62.91
09-30	3272220016	AMERICAN EXPRESS COMPANY	09/06/8309/09/83	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L AND RETURN FOR MEMBER	200.00
09-30	3272220010	ANDERSON JACOBSON, INC	08/01/8308/31/83	TERMINAL LEASE	164.00

09-30	3272220011	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-30	3276830009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		227.80
09-30	3272220017	GEORGE KERRY	08/11/8308/30/83	OFFICIAL IN DISTRICT TRAVEL 232 MILES AT 24¢ PER MILE	55.68
09-30	3272220018	ROBERT J. CARPENTER	08/04/8308/31/83	OFFICIAL IN DISTRICT TRAVEL 255 MILES AT 24¢ PER MILE	61.20
09-30	3272220019	JIM KOMOREK	08/11/8308/23/83	OFFICIAL IN DISTRICT TRAVEL 253 MILES AT 24¢ PER MILE, PARKING	61.72
09-30	3272220020	MELODY G. SPECK	08/09/8308/18/83	OFFICIAL IN DISTRICT TRAVEL 120 MILES AT 24¢ PER MILE	28.80
09-30	3272220012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR HILLSBORO OFFICE	42.11
09-30	3272220013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR ST. LOUIS OFFICE	80.33
				TOTAL	**25,846.17**

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

07-07	3180360015	JAN STOORZA	06/06/83	REIMB FOR PURCHASE OF PUBLICATIONS FOR OFFICE USE	4.00
07-07	3180360012	DAVID R RAMAGE	06/13/83	PRINTING OF 100 ADS OF AUTHORIZATION FORMS	152.00
07-07	3180360016	SAM M GIBBONS	06/24/8306/27/83	R/T AIR TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RTN TO WASH, DC BY COMMERCIAL AIR	466.00
07-07	3180360017	SAM M GIBBONS	06/24/83	TAXI FARE FROM THE CAPITOL TO THE WASHINGTON NAT'L AIRPORT IN CONNECTION W/TVL TO DIST (TAMPA, FL).	10.00
07-07	3180360013	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE SERVICE	346.65
07-07	3180360014	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	346.65
07-25	3200690015	SAM M GIBBONS	07/01/8307/12/83	TRAVEL WASHINGTON, DC/DIST (TAMPA, FL)/WASHINTON, DC BY COMMERCIAL AIR	379.00
07-25	3200690016	SAM M GIBBONS	07/01/83	TAXI FARE FROM CAPITOL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL).	10.00
07-25	3200690017	SAM M GIBBONS	07/01/83	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
07-27	3207650028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	263.00
07-31	3210900266	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		584.86
07-31	3213670010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		364.69
08-03	3203590011	SCIENTIFIC AMERICAN	10/01/8310/01/84	RENEWAL FOR SUBSCRIPTION FOR 1 YEAR	24.00
08-03	3206440008	SAM M GIBBONS	07/14/8307/18/83	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	379.00
08-03	3206440009	SAM M GIBBONS	07/14/83	TAXI FARE FROM THE CAPITOL TO THE WASHINGTON NAT'L A/P IN CONNECTION W/TVL TO DISTRICT (TAMPA, FLORIDA).	10.00
08-03	3206440010	SAM M GIBBONS	07/14/83	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
08-03	3213300022	SAM M GIBBONS	07/21/8307/25/83	TRAVEL FROM WASHINGTON, DC TO DITRICT (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	545.00
08-03	3213300023	SAM M GIBBONS	07/21/83	TAXI FARE FROM CAPITOL TO WASH NAT'L AIRPORT IN CONNECTION W/TRAVEL TO DISTRICT (TAMPA, FL)	10.00
08-03	3213300024	SAM M GIBBONS	07/21/83	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
08-03	3213300025	SAM M GIBBONS	07/25/83	TAXI FARE FROM DULLES INTERNAT'L AIPORT TO HOME IN WASH, DC IN CONNECTION W/TVL FROM DIST (TAMPA, FL).	35.00
08-03	3203590010	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	83.78
08-08	3203590012	JAN STOORZA	04/01/83	REIMB FOR PURCHASE OF PAPER PRODUCTS USED IN CONNECTION WITH OFFICIAL DUTIES	2.74
08-08	3203590013	LINDA JEAN BROWN	06/24/83	REIMB FOR PURCHASE OF PAPER PRODUCTS USED IN CONNECTION WITH OFFICIAL DUTIES	3.87
08-08	3220540029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.76
08-10	3221640009	CONTINENTAL HERITAGE PRESS	08/03/83	PURCHASE OF TWO COPIES OF BOOK ABOUT TAMPA	47.92
08-11	3221300019	DAVID R RAMAGE	06/30/83	PRINTING OF 1,500 AUTHORIZATION FORMS	35.00
08-11	3221300020	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING OF 233,517 NEWSLETTERS	4,545.56
08-11	3221300018	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
08-11	3221300022	CANTRELL/CUTTER PRINTING, INC	05/10/83	PRINTING OF 500 COPIES OF PUBLIC TOUR GUIDE	341.41
08-11	3221300024	CHAMPION NATIONAL MAP CORPORATION	07/08/83	TEXOCLOTH WALL MAP OF HILLSBOROUGH COUNTY	119.50
08-11	3217220025	SAM M GIBBONS	07/29/8308/01/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	379.00
08-11	3217220026	SAM M GIBBONS	07/29/83	TAXI FARE FROM THE CAPITOL TO THE WASHINGTON NATIONAL AIRPORT IN CONNECTION W/TRVL TO DIST (TAMPA, FL).	10.00
08-11	3217220027	SAM M GIBBONS	07/29/83	T/F FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DIST (TAMPA, FL) IN CONNECTION W/TRAVEL TO TAMPA.	10.00
08-11	3217220028	SAM M GIBBONS	08/01/83	T/F FM THE WASH NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/RETURN FM THE DIST (TAMPA, FL)	10.00
08-11	3221300023	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	79.11
08-11	3221300021	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	347.64

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM GIBBONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3241530023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TAMPA FL 00000	6,416.00
08-31	3243900265	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		621.20
08-31	3244450031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		519.87
08-31	3243740030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	264.07
09-09	3250460005	LA GACETA	09/01/8308/31/84	TWO SUBSCRIPTIONS TO LOCAL NEWSPAPER FOR ONE YEAR	18.00
09-09	3250460004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	129.38
09-09	3250460006	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	346.65
09-20	3263510029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	260.33
09-22	3262840026	SAM M GIBBONS	09/12/83	TRAVEL FROM DISTRICT (TAMPA, FLORIDA) TO WASHINGTON, DC BY COMMERCIAL AIR	119.00
09-22	3262840027	SAM M GIBBONS	09/12/83	TAXI FARE FROM WASH NAT'L AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DIST(TAMPA , FL) TO DC.	10.00
09-23	3265740015	SAM M GIBBONS	09/19/83	AIR TRAVEL FROM DISTRICT (TAMPA, FLORIDA) TO WASHINGTON, DC BY COMMERCIAL AIRLINE	119.00
09-23	3265740016	SAM M GIBBONS	09/19/83	CAB FARE FROM HOME IN DISTRICT (TAMPA, FLORIDA) TO TAMPA INTERNATIONAL AIRPORT IN CONN W/TRIP FROM DIST.	8.00
09-23	3265740017	SAM M GIBBONS	09/19/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TVL FROM DISTRICT (TAMPA, FL).	8.00
09-26	3266710005	TAMPA TRIBUNE	09/25/8309/24/84	ONE YEAR SUBSCRIPTION DAILY & SUNDAY PAPER MAILED TO WASHINGTON OFFICE	182.00
09-30	3273900264	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		592.75
09-30	3276830030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		709.77
				TOTAL	**21,060.16**

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

07-15	3192560015	ELAINE JOHNSON	06/01/8306/30/83	CLEANING - MIDDLETOWN OFFICE	100.00
07-15	3192540013	NEW YORK TELEPHONE CO	06/07/8307/06/83	TELEPHONE - DISTRICT OFFICE	211.90
07-15	3192540014	NEW YORK TELEPHONE CO	06/04/8307/04/83	TELEPHONE - DISTRICT OFFICE	168.60
07-22	3200620038	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	44.75
07-25	3201820009	THOMAS J LANKFORD	06/15/8306/30/83	PRINT LETTER, PRINT RECORD, LABELS, MEETING CARDS	830.21
07-25	3200790009	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	39.00
07-25	3200790012	GULF OIL CORPORATION	05/28/8306/11/83	GASOLINE MOBILE OFFICE	90.12
07-25	3201820004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/8307/25/83	TELEPHONE-DISTRICT OFFICE	22.35
07-25	3201820005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/8307/22/83	TELEPHONE-DISTRICT OFFICE	28.82
07-25	3201820006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/22/8307/21/83	TELEPHONE-DISTRICT OFFICE	317.58
07-25	3201820007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/25/8307/24/83	TELEPHONE-DISTRICT OFFICE	162.02
07-25	3200450008	BENAJAMIN A. GILMAN	06/28/8306/30/83	TRAVEL FROM NEWARK/WASH & RTN VIA NW A/L, VIA CAR FROM MIDDLETOWN/NEWARK & RTN 156 MI @ .24 TOLLS.	170.64
07-25	3200790010	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES	1,421.33
07-25	3201820008	CONGRESSIONAL PHOTO SHOPPE	07/11/83	PICTURES FOR PRESS	109.25
07-25	3200790011	WESTERN UNION	06/01/8306/23/83	TELEGRAMS	81.97
07-27	3207890210	HRUSIKESH & SOLILA PARIDA	07/01/8307/30/83	RENT 44 EAST AVENUE	800.00
07-27	3207890211	BRYMAN PROFESSIONAL BLDG	07/01/8307/30/83	RENT MONSEY NY 10592	475.00
07-27	3207890212	DRIVE AND PARK INC	07/01/8307/30/83	RENT MOBILE 00000	798.00
07-27	3207890213	BIJAL SONIL, INC	07/01/8307/30/83	RENT MONTICELLO, N.Y.	275.00

07-27	3201290015	LSW, INC.	06/30/8307/12/83	COMPUTER SERVICE	1,758.00
07-27	3201290016	C & P TELEPHONE	06/01/8306/30/83	DC DATA TELEPHONE	50.45
07-27	3207650029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	341.20
07-28	3202770012	E.A. MORSE & CO., INC.	07/14/83	PAPER SUPPLIES DISTRICT OFFICE	67.50
07-28	3202770013	BENAJAMIN A. GILMAN	07/07/8307/14/83	TVL FROM NEWARK TO WASHINGTON & RTN VIA NEW YORK AIR VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI 24¢.	170.64
07-28	3202770011	C & P TELEPHONE	06/01/8306/30/83	DC TELEPHONES	105.55
07-31	3210900431	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,544.77
07-31	3213670031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,333.87
08-03	3207300009	NEW YORK TELEPHONE CO.	07/04/8308/03/83	TELEPHONE-DISTRICT OFFICE	183.76
08-03	3207300008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONES DISTRICT OFFICE	105.20
08-05	3208580022	MCCLELLAND'S SERVICE	06/01/8306/30/83	GASOLINE FOR MOBILE OFFICE	241.46
08-05	3208580021	LEE FREY PHOTOGRAPHY	06/11/83	PHOTOS FOR PRESS	138.00
08-05	3208580018	ROSALIND GEISENHEIMER	06/04/8306/14/83	6/4 SENIOR CITIZEN MTG TO/FM MONROE/ 6/14 WALLKILL FLOOD PROJECT, R/T MIDDLETOWN/GOSHEN; 66 MILES @ .24.	15.84
08-05	3208580019	AMALIA T AUMICK	04/09/8306/22/83	STAFF TRAVEL: 2 R/T MIDDLETOWN/MONROE; 2 R/T MIDDLETOWN/NARROWSBURG - TOTAL OF 306 MILES @ .24 PER MILE.	73.44
08-05	3208580020	LORI A DEGEORGE	06/03/8306/18/83	STAFF TRAVEL: R/T MIDDLETOWN/MONROE (2); R/T MIDDLETOWN/WARWICK (1) - TOTAL OF 116 MILES @ .24 PER MI.	27.84
08-08	3220540030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	340.96
08-11	3217200016	BENAJAMIN A. GILMAN	07/19/8307/21/83	TRVL FM NEWARK TO WASH & RTN VIA NY AIR VIA CAR FM MIDDLETOWN TO NEWARK & RTN 156 MILES @ 24¢, TOLLS.	170.64
08-11	3220510015	BENAJAMIN A. GILMAN	07/26/8307/29/83	TRAVEL FROM NEWARK TO WASH & RETURN VIA NY AIR & BY CAR MIDDLETOWN/NEWARK R/T - 156 MILES @ .24 TOLLS.	170.64
08-12	3221740009	XEROX CORPORATION	02/28/8305/31/83	COPIER USAGE - MIDDLETWON OFFICE	19.29
08-12	3222620010	THOMAS J LANKFORD	07/21/8307/22/83	XEROX ACADEMY FORMS - 3 PGS MEETING NOTICE - 2/C	357.00
08-12	3222620012	THOMAS J LANKFORD	07/25/83	PRINT MEETING CARDS - 2/C - 4 ORDERS	876.79
08-12	3222510006	TIMES HERALD RECORD	07/14/8307/14/84	SUBSCRIPTION - MIDDLETOWN OFFICE	115.00
08-12	3222510007	GULF OIL CO.	06/18/8307/04/83	GASOLINE - MOBILE OFFICE	147.46
08-12	3222620011	THOMAS J LANKFORD	07/25/83	CARDS - 2/C - 7 ORDERS	280.00
08-12	3221740004	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/8308/24/83	TELEPHONE - DISTRICT OFFICE	22.36
08-12	3221740005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/8308/22/83	TELEPHONE - DISTRICT OFFICE	25.90
08-12	3221740006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/22/8308/21/83	TELEPHONE - DISTRICT OFFICE	317.47
08-12	3221740007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	07/25/8308/24/83	TELEPHONE - DISTRICT OFFICE	152.92
08-12	3222510008	NEW YORK TELEPHONE CO.	07/07/8308/07/83	TELEPHONE DISTRICT OFFICE	232.58
08-12	3221740010	LSW, INC.	07/01/8307/31/83	COMPUTER	1,522.50
08-12	3221740008	CAROL SUE GROSSMAN	07/18/83	STAFF TRAVEL - MONSEY TO MIDDLETOWN - 46 MILES @ .24 TOLLS; MONSEY TO MONROE & RETURN - 65 MI @ .24.	27.14
08-29	3238890210	HRUSIKESH & SOLILA PARIDA	08/01/8308/30/83	RENT 44 EAST AVENUE	800.00
08-29	3238890211	BRYMAN PROFESSIONAL BLDG	08/01/8308/30/83	RENT MONSEY NY 10592	475.00
08-29	3238890212	DRIVE AND PARK INC	08/01/8308/30/83	RENT MOBILE 00000	798.00
08-29	3238890213	BIJAL SONIL, INC.	08/01/8308/30/83	RENT MONTICELLO, N.Y.	275.00
08-31	3243900431	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,642.29
08-31	3236690014	THOMAS J LANKFORD	08/04/83	PRINT RECORD	40.00
08-31	3236690009	THE ENTERPRISE	08/25/8308/25/84	SUBSCRIPTION	12.00
08-31	3236690006	FEDERAL EXPRESS CORP.	07/22/83	PACKET OF MAIL FOR CONGRESSMAN	56.10
08-31	3236690007	ELAINE JOHNSON	07/01/8307/31/83	CLEANING DISTRICT OFFICE	115.94
08-31	3236690010	MCCLELLAND'S SERVICE	07/06/8307/28/83	GASOLINE MOBILE OFFICE	214.80
08-31	3236690015	THOMAS J LANKFORD	08/08/83	RE-ORDER MEMO SLIPS	65.00
08-31	3236690005	LSW, INC.	08/12/83	COMPUTER SERVICES	356.00
08-31	3236690012	C & P TELEPHONE	07/01/8307/31/83	DC TELEPHONES	50.59
08-31	3244450011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		402.71
08-31	3236690008	WAIZENEGGER'S CONFECTIONERY	04/08/83	FOOD FOR INTERN REVIEW BOARD	82.30
08-31	3236690013	C & P TELEPHONE	07/01/8307/31/83	DC TELEPHONES - TOLL CHARGES	56.60
08-31	3243820001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	641.27
08-31	3236690011	WESTERN UNION TELEGRAPH COMPANY	07/07/83	TELEGRAM	17.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3244500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3241230015	AVIS	06/21/83	GASOLINE MOBILE OFFICE	16.32
09-06	3241230016	NEW YORK TELEPHONE CO	08/04/8309/03/83	TELEPHONE - DISTRICT OFFICE	185.62
09-06	3241230014	CONGRESSIONAL PHOTO SHOPPE	07/11/8307/27/83	PHOTOS FOR PRESS	80.35
09-06	3243500035	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	30.50
09-06	3241230017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONES DISTRICT	105.20
09-13	3252500041	POSTMASTER	08/30/83	POSTAGE	400.00
09-20	3258590021	THOMAS J LANKFORD	08/17/83	PRINT MEETING CARDS - T/S - 3 ORDERS - VARIOUS AMOUNTS	342.92
09-20	3258590014	HUDSON VALLEY	07/01/8307/01/84	SUBSCRIPTION	9.00
09-20	3258590020	FEDERAL EXPRESS CORP	10/25/82	MAIL TO CONGRESSMAN IN DISTRICT	21.00
09-20	3258590016	NEW YORK TELEPHONE CO	08/07/8309/06/83	TELEPHONE FOR DISTRICT OFFICE	223.76
09-20	3258590017	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/8309/21/83	TELEPHONE - DISTRICT OFFICE	25.13
09-20	3258590018	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/22/8309/21/83	TELEPHONE - DISTRICT OFFICE	314.38
09-20	3258590019	LEE FREY PHOTOGRAPHY	06/04/8307/23/83	PHOTOS FOR PRESS	188.00
09-20	3257530032	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	22.50
09-20	3263510030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	343.25
09-20	3258590015	WESTERN UNION TELEGRAPH COMPANY	07/27/8308/30/83	TELEGRAMS	174.11
09-26	3266400021	BENAJAMIN A. GILMAN	08/01/8308/04/83	TVL FM NEWARK/WASH & RTN VIA NY AIR, VIA CAR FROM MIDDLETOWN/NEWARK & RTN 156 MI @ .24 PLUS TOLLS.	170.64
09-26	3266400022	BENAJAMIN A. GILMAN	08/06/83	TRAVEL FROM NEWARK/WASHINGTON VIA NY AIR, VIA CAR FROM MIDDLETOWN/NEWARK 78 MILES @ .24 PLUS TOLLS.	59.32
09-26	3266400023	BENAJAMIN A. GILMAN	09/13/8309/15/83	TVL FM NEWARK/WASH & RTN VIA NY AIR, VIA CAR FM MIDDLETOWN/NEWARK & RTN 156 MILES @ .24 PLUS TOLLS.	170.64
09-27	3266220006	XEROX CORPORATION	05/09/83	SUPPLIES-MONTICELLO OFFICE	42.12
09-27	3266220007	XEROX CORPORATION	07/05/83	SUPPLIES-MONTICELLO OFFICE	188.90
09-27	3266220008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/25/8309/25/83	TELEPHONE-DISTRICT OFFICE	22.35
09-27	3266220009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/25/8309/24/83	TELEPHONE DISTRICT OFFICE	149.61
09-27	3266220010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	08/25/8309/25/83	TELEPHONE DISTRICT	90.88
09-27	3266220005	LSW, INC.	08/31/83	COMPUTER SERVICES	1,556.50
09-27	3266220011	C & P TELEPHONE	08/01/8308/31/83	DC TELEPHONE - DATA PHONE	50.10
09-27	3266220012	C & P TELEPHONE	08/01/8308/31/83	DC TELEPHONE - TOLL CHARGES	69.54
09-28	3269890210	HRUSIKESH & SOLILA PARIDA	09/01/8309/30/83	RENT 44 EAST AVENUE	800.00
09-28	3269890211	BRYMAN PROFESSIONAL BLDG	09/01/8309/30/83	RENT MONSEY NY 10592	475.00
09-28	3269890212	DRIVE AND PARK INC	09/01/8309/30/83	RENT MOBILE 00000	798.00
09-28	3269890213	BIJAL SONIL, INC.	09/01/8309/30/83	RENT MONTICELLO, N.Y.	275.00
09-29	3271710038	POSTMASTER	09/19/83	POSTAGE	200.00
09-30	3273900429	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,813.49
09-30	3276830010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		901.73
				TOTAL	**36,512.77**

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

07-07	3179320014	ELIZABETH CAMP	06/02/8306/09/83	TOWN HALL HAND OUTS PICTURES FOR YOUTH MEETING	84.59

07-07	3179320013	NEWT GINGRICH	06/02/8306/07/83	24 MILES TO/FROM AIRPORT IN GA, 2 TAXI TRIPS FROM AIRPORT	23.81
07-07	3179320016	PERIMETER TRAVEL, INC.	06/06/8306/06/83	MEMBER, ATLANTA GA/WASH/ATLANTA	202.00
07-07	3179320017	PERIMETER TRAVEL, INC.	05/23/83	MEMBER, ATLANTA/WASH	97.00
07-07	3179320015	ELIZABETH CAMP	05/12/8305/26/83	249 MI @ 20¢	69.80
07-27	3203600001	CANTRELL/CUTTER PRINTING, INC.	06/30/83	PRINTING HANDOUTS	168.33
07-27	3203600002	CANTRELL/CUTTER PRINTING, INC.	06/27/83	3 TOWN HALL MEETING NOTICES	1,047.30
07-27	3203600003	CANTRELL/CUTTER PRINTING, INC.	06/23/83	TOWN HALL MEETING NOTICES	169.99
07-27	3203600010	THE TROVER SHOPS OF WASHINGTON	07/15/83	BOOK FOR OFFICE USE	13.95
07-27	3207890214	PROPERTY MANAGEMENT SYSTEMS, INC.	07/01/8307/30/83	RENT 1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
07-27	3203600005	WALTER C JONES	07/01/83	VIDEOTAPE	8.75
07-27	3203600008	DAR	06/21/83	POSTAGE DUE FOR MANUALS	4.53
07-27	3203600004	SOUTHERN BELL	06/14/8307/13/83	TELEPHONE SERVICE	94.30
07-27	3203600007	PERIMETER TRAVEL, INC.	06/16/8306/19/83	MEMBERS WASH/ATLANTA/WASH AIRFARE	230.00
07-27	3203600006	UNIVERSAL TRAVEL, INC.	06/14/8306/16/83	ATLANTA/WASH/ATLANTA AIRFARE MEL STEELY	202.00
07-27	3203600009	ITT DIALCOM,INC	07/01/8307/30/83	COMPUTER SERVICE	937.32
07-27	3203600011	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	50.45
07-27	3203600016	SHERRA FAYE WILLIAM	06/16/8306/18/83	REFRESHMENTS FOR ACADEMY ORIENTATION	71.06
07-27	3203600017	SHERRA FAYE WILLIAM	06/16/8306/18/83	35 MILES TRAVEL IN GA AT .20/MI	7.00
07-27	3203600018	JANET LYNN SAVAGE	06/14/8306/28/83	110 MILES AT .20/MI TRAVEL IN GA	22.00
07-27	3203600019	VIRGINIA LAMUTT	04/26/8306/09/83	429 MILES AT .20/MI IN GA LUNCH AND PARKING	92.40
07-27	3203600020	CATHERINE BROCK	06/10/8306/29/83	126 MILES AT .20/MI IN GA	25.20
07-27	3207650014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	364.80
07-27	3203600012	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	43.15
07-27	3203600013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	87.05
07-27	3203600014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	44.65
07-27	3203600015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	379.18
07-31	3210900240	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,342.30
07-31	3213670011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		266.78
07-31	3213320015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		57.20
08-08	3220540014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	286.85
08-12	3221240009	THOMAS J LANKFORD	07/08/83	XEROX REPORT - 134 PGS - 4 COPIES	59.08
08-12	3223300013	NEWT GINGRICH	07/02/8307/11/83	1380 MI @ 20¢/MILE IN DISTRICT TRAVEL	276.00
08-12	3223300015	NEWT GINGRICH	06/17/83	UPGRADE AIRLINE TICKET	89.00
08-12	3223300016	NEWT GINGRICH	07/08/83	DINNER MEETING WITH CONSTITUENT	18.43
08-12	3223300012	NEWT GINGRICH	07/02/8307/10/83	IN DISTRICT TRAVEL-162 MI @ 20¢/MILE	32.60
08-12	3223300014	NEWT GINGRICH	07/08/8307/11/83	MEALS AND LODGING	54.47
08-15	3206840005	PERIMETER TRAVEL, INC.	06/02/83	MEMBERS AIRFARE ATLANTA/WASH	129.00
08-15	3206840002	DOT CREWS	04/15/8306/26/83	482 MILES IN GA AT 20¢	96.40
08-15	3206840003	DELORESE SHANKS	04/14/8305/23/83	732 MILES AT 20¢ PLUS NEWSPAPER AND PARKING EXPENSES	153.90
08-15	3206840004	MEL STEELY	06/04/8306/30/83	1754.1 MILES AT 20¢ PARKING	363.82
08-19	3228420011	COMPRINT	07/18/83	JULY NEWSLETTER PRINTING	4,083.53
08-19	3228420014	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING TOWN HALL MEETING NOTICES	124.61
08-19	3228420009	MARIETTA DAILY JOURNAL	07/21/8307/20/84	1 YEAR SUBSCRIPTION - PAULDING NEIGHBOR FOR COLLEGE PARK	12.00
08-19	3228420010	NATIONAL NEWS AGENCY	07/15/8312/31/83	6 MONTHS SUBSCRIPTION - WASH TIMES, D.C. OFFICE	36.85
08-19	3228420013	THE BREMEN GATEWAY	07/01/8307/01/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	7.00
08-19	3228570009	ATLANTA DAILY WORLD	01/17/8301/17/84	ONE YEAR SUBSCRIPTION FOR COLLEGE PARK	32.25
08-19	3228570013	ROCKMART JOURNAL	07/08/8307/08/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK	10.00
08-19	3228420012	BENCHMARK SYSTEMS	06/07/83	COMPUTER SUPPLIES	1,523.00
08-19	3228420015	FRANKLIN'S OFFICE SUPPLY	06/27/83	OFFICE SUPPLIES	24.00
08-19	3228570016	ELIZABETH CAMP	07/05/83	COPY HANDOUTS	7.13
08-19	3228420005	SOUTHERN BELL	06/08/8307/08/83	TELEPHONE SERVICE - NEWNAN	118.46
08-19	3228420006	SOUTHERN BELL	07/14/8308/13/83	TELEPHONE SERVICE - CARROLLTON	85.07
08-19	3228420007	SOUTHERN BELL	06/10/8307/09/83	TELEPHONE SERVICE - GRIFFIN	59.85
08-19	3228570011	PERIMETER TRAVEL, INC.	07/22/8307/25/83	MEMBERS AIR FARE - WASHINGTON/ATLANTA/WASHINGTON	289.00
08-19	3228570010	PERIMETER TRAVEL, INC.	08/02/8308/03/83	WASHINGTON/ATLANTA/WASHINGTON - AIR FARE FOR MARY BROWN	242.00
08-19	3228570012	UNIVERSAL TRAVEL, INC.	07/20/8307/22/83	ATLANTA/WASHINGTON/ATLANTA AIR FARE FOR MEL STEELY	242.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEWT GINGRICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228420004	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	241.17
08-19	3228570014	MEL STEELY	07/01/8307/31/83	2108.8 MILES TRAVELED IN GA @ .20 PER MILE	421.76
08-19	3228570015	ELIZABETH CAMP	07/12/8307/26/83	124 MILES TRAVELED IN GA @ .20 PER MILE	24.80
08-19	3228570017	JANET LYNN SAVAGE	07/06/8307/26/83	490 MILES @ .20 TRAVELED IN GA	98.00
08-19	3228570018	CATHERINE BROCK	07/08/8307/26/83	125 MILES TRAVELED IN GA @ .20 PER MILE	25.00
08-19	3228420008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	116.09
08-29	3241530024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GRIFFIN GA 00000	604.00
08-29	3238890214	PROPERTY MANAGEMENT SYSTEMS, INC.	08/01/8308/30/83	RENT 1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
08-29	3236700027	LINDA KEMP	07/19/8307/27/83	HOTEL IN WASH	385.50
08-29	3236700025	NEWT GINGRICH	07/22/8307/31/83	2 TAXI FARES, TO AIRPORT	19.00
08-29	3236700026	LINDA KEMP	07/19/8307/27/83	1400 MILES TRAVELED ATLANTA/WASH AT 18¢ PER MILE	252.00
08-29	3236700024	NEWT GINGRICH	07/24/83	BREAKFAST WITH FRENCH-DEPUTY WHO SPENT WEEKEND IN GA	15.35
08-29	3236700028	LINDA KEMP	07/05/8307/19/83	476 MILES TRAVELED IN GA. AT 20¢, PARKING	99.70
08-31	3243900240	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		894.28
08-31	3244450032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		490.15
08-31	3243740016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	309.76
08-31	3244500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		48.75
09-06	3241230008	SOUTHERN BELL	08/14/8309/13/83	CARROLLTON OFFICE PHONE SERVICE	81.64
09-06	3241230013	SOUTHERN BELL	07/10/8308/09/83	NEWNAN OFFICE PHONE SERVICE	61.26
09-06	3241230004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	348.50
09-06	3241230005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	35.45
09-06	3241230006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	36.95
09-06	3241230007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	74.45
09-06	3241230009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	375.10
09-06	3241230010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	87.05
09-06	3241230011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	44.65
09-06	3241230012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	43.15
09-09	3250600006	CANTRELL/CUTTER PRINTING, INC.	08/11/83	TOWN HALL MEETING CARDS	156.86
09-09	3250600007	CANTRELL/CUTTER PRINTING, INC.	08/22/83	TOWN HALL MEETING CARDS	486.74
09-09	3250640014	FAYETTE COUNTY NEWT	08/01/8308/01/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	9.36
09-09	3250600010	AERO SURVEYS	08/05/83	SHIPPING CHARGES FOR ATLAS	2.50
09-09	3250640015	SOUTHERN BELL	07/07/8308/07/83	NEWNAN OFFICE PHONE SERVICE	49.80
09-09	3250640013	PERIMETER TRAVEL, INC.	07/30/8307/31/83	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH	380.00
09-09	3250640011	UNIVERSAL TRAVEL, INC.	08/08/8308/09/83	ROUND TRIP AIRFARE FOR MEL STEELY ATLANTA, GA/WASH/ATLANTA	230.00
09-09	3250640012	UNIVERSAL TRAVEL, INC.	08/22/8308/26/83	ROUND TRIP AIRFARE FOR DEBBIE ABRAMS, WASH/ATLANTA/WASH	230.00
09-09	3250600008	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	50.59
09-09	3250600009	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	32.11
09-13	3252500042	POSTMASTER	08/26/83	POSTAGE FOR EXPRESS MAIL	9.35
09-13	3252500043	POSTMASTER	08/31/83	EXPRESS MAIL PACKAGE	9.35
09-19	3256610012	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING HANDOUTS	168.33
09-19	3256610007	TIMES GEORGIAN	08/05/8302/05/84	6 MONTHS SUBSCRIPTION FOR COLLEGE PARK OFFICE	21.00
09-19	3256610008	DOUGLAS COUNTY SENTINEL	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	11.50
09-19	3256610009	CONSERVATIVE DIGEST	09/01/8309/01/84	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE	15.00
09-19	3256610013	BENCHMARK SYSTEMS	08/29/83	RIBBONS	95.00
09-19	3256610014	FRANKLIN'S OFFICE SUPPLY	08/29/83	OFFICE SUPPLIES	9.70

09-19	3257800014	MEL STEELY	08/08/8308/09/83	HOTEL AND TAXI WHILE IN WASHINGTON	76.50
09-19	3257800015	MEL STEELY	07/20/8307/21/83	HOTEL WHILE IN WASHINGTON	128.50
09-19	3256610011	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE	508.82
09-19	3257800018	MARK ANDREW FLORIO	08/22/83	EXPRESS MAIL	10.35
09-19	3256610010	A.E. HOUCK	06/17/83	PICTURES TAKEN FOR ACADEMY ORINTATION	29.48
09-19	3257800012	LINDA KEMP	08/02/8308/28/83	815 MILES AT 20¢ PARKING	166.75
09-19	3257800013	MEL STEELY	08/01/8308/27/83	2156.7 MILES AT 20¢ TRAVELED IN GA, PARKING	438.34
09-19	3257800016	SHERRA FAYE WILLIAM	07/18/8308/24/83	409 MILES AT 20¢ TRAVELED IN GEORGIA	81.80
09-19	3257800017	CATHERINE BROCK	08/02/8308/22/83	426 MILES AT 20¢ IN GA	85.20
09-19	3257800019	JANET LYNN SAVAGE	08/03/8308/25/83	488 MILES TRAVELED IN GA	97.60
09-19	3257800020	JOHN D VAUGHAN	08/24/8308/30/83	177 MILES TRAVELED IN GEORGIA AT 20¢	35.40
09-19	3256610006	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAM TO GEORGIA	30.59
09-20	3263510015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	281.92
09-23	3263730021	ELIZABETH CAMP	06/20/83	OFFICE SUPPLIES	4.09
09-23	3263730020	ELIZABETH CAMP	06/02/8306/28/83	406 MILES AT 20¢ IN GEORGIA	81.20
09-23	3263730022	DEBRA L ABRAMS	05/09/83	CAR RENTAL & PARKING IN GEORGIA	168.82
09-28	3269890214	PROPERTY MANAGEMENT SYSTEMS, INC.	09/01/8309/30/83	RENT 1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
09-29	3271710039	POSTMASTER	09/13/83	100 20¢ STAMPS	20.00
09-30	3273900239	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,009.86
09-30	3276830031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		440.21
09-30	3276200027	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		5.85
				TOTAL	**28,709.71**

OFFICE OF THE HON. BO GINN

ADJUSTMENTS/REFUNDS

02-17	3243990008	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	REFUND DUE TO DISCONTINUED SERVICE	(20.00)
				TOTAL	**(20.00)**

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

07-15	3194450022	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM SERVICE	40.17
07-15	3194450023	WESTERN UNION ELECTRONIC MAIL	06/30/83	WUEMI USAGE	26.93
07-15	3194450024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - WICHITA OFFICE	204.00
07-15	3194450025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - HUTCHINSON OFFICE	30.60
07-18	3193330006	TOPEKA DAILY CAPITAL-JOURNAL	07/21/8307/21/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	96.00
07-18	3194510004	G C HAGAN	02/28/8305/03/83	COPIER CHARGES FOR HUTCHINSON OFFICE	9.83
07-18	3194510005	G C HAGAN	05/05/8305/31/83	COPIER CHARGES FOR HUTCHINSON OFFICE	3.53
07-18	3193330007	SOUTHWESTERN BELL	06/15/8307/14/83	TELEPHONE SERVICE, WICHITA OFFICE	224.70
07-18	3193330009	SOUTHWESTERN BELL	05/09/8306/08/83	TELEPHONE SERVICE, HUTCHINSON OFFICE	53.32
07-18	3193330010	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE	1,523.93
07-18	3194510006	CARTERFONE	07/01/8307/31/83	EQUIPMENT RENTAL	18.00
07-18	3194510007	CARTERFONE	07/01/8307/31/83	EQUIPMENT RENTAL	18.00
07-18	3193330008	COFFEE SYSTEM OF WASHINGTON	06/21/83	CONSTITUENT COFFEE SERVICE	52.00
07-18	3194510003	COFFEE SYSTEM OF WASHINGTON	07/06/83	CUPS FOR CONSTITUENT COFFEE	18.95
07-22	3200620039	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	48.50
07-27	3207890215	WOLCOTT BLDG CO	07/01/8307/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
07-27	3207520001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	303.62
07-29	3208630012	DAN GLICKMAN	07/22/8307/24/83	REIMB FOR AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON, DC TO WICHITA, KS AND RETURN	339.00
07-31	3210900178	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		772.67
07-31	3213670032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		134.91
08-03	3207300010	DAN GLICKMAN	07/16/8307/17/83	REIMB FOR AIRFARE FROM WASHINGTON, DC TO WICHITA, KS, AND RETURN, OFFICIAL BUSINESS	496.00
08-08	3220550001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	586.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3220510017	JOYCE MYRNE ROE	07/19/8307/28/83	REIMB FOR HOTEL ACCOMMODATIONS IN WASHINGTON, DC WHILE ON OFFICIAL TRIP	549.00
08-11	3220510018	DAN GLICKMAN	07/29/8307/31/83	REIMB FOR OFFICIAL TRIP FROM WASH, DC TO WICHITA, KS AND RETURN BY COMMERCIAL AIRLINE	489.00
08-11	3220510019	DAN GLICKMAN	07/31/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO HOME	9.50
08-11	3220510016	JOYCE MYRNE ROE	07/19/8307/29/83	REIMB FOR AIR FARE FOR OFFICIAL TRIP FROM WICHITA, KS TO WASHINGTON, DC AND RETURN	299.00
08-12	3223250004	THE HUTCHINSON NEWS	08/27/8308/27/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, HUTCHINSON OFFICE	60.49
08-12	3223250011	CLESTER COMMUNICATIONS PUBLISHER	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO THE ROSE HILL REPORTER (NEWSPAPER)	9.50
08-12	3223250010	G C HAGAN	06/06/8307/05/83	COPIER CHARGES FOR HUTCHINSON OFFICE	3.23
08-12	3223250008	SOUTHWESTERN BELL	07/15/8308/14/83	TELEPHONE CHARGES, WICHITA OFFICE	223.79
08-12	3223250009	SOUTHWESTERN BELL	06/09/8307/08/83	TELEPHONE CHARGES, HUTCHINSON OFFICE	54.11
08-12	3223250005	ITT DIALCOM,INC	05/01/8305/31/83	COMPUTER SERVICE	1,891.03
08-12	3222500034	POSTMASTER	07/15/83	EXPRESS MAIL	9.35
08-12	3223250006	PATRICK D GARCIA	07/15/83	OFFICIAL TRAVEL IN DISTRICT FOR SPEECH 48 MILES AT 19¢ PER MILE	9.12
08-12	3223250007	GALEN FOUNTAIN	06/24/83	TRAVEL EXPENSES TO WORK IN WICHITA OFFICE, OUTSIDE OF NORMAL DUTIES 98 MILES AT 19¢ PER MILE	18.62
08-12	3223250003	WESTERN UNION ELECTRONIC MAIL	07/31/83	WUEMI USAGE	7.13
08-16	3224210018	CARTERFONE	08/01/8308/31/83	EQUIPMENT RENTAL	18.00
08-16	3224210019	CARTERFONE	08/01/8308/31/83	EQUIPMENT RENTAL	18.00
08-16	3224210020	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES	1,534.13
08-16	3224210021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES, HUTCHINSON OFFICE	30.60
08-16	3224210022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES, WICHITA OFFICE	200.80
08-29	3241530025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WICHITA KS 00000	2,336.00
08-29	3238890215	WOLCOTT BLDG CO	08/01/8308/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
08-29	3238700010	DAN GLICKMAN	08/22/8308/23/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON TO WICHITA & RETURN	432.00
08-31	3243900180	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		768.95
08-31	3238650009	DAVID R RAMAGE	08/03/83	PRINTING OF POSTAL PATRON	2,334.70
08-31	3238650010	SCOTT FLEMING	08/12/83	REIMB FOR PURCHASE OF SCOTCH BRAND 3M TAPE DISPENSER, MODEL H171, IN OFFICE SUPPLY	14.50
08-31	3244450012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		827.27
08-31	3238650008	GALEN FOUNTAIN	07/23/83	REIMB FOR TRAVEL TO AND FROM WICHITA TO ATND AGRICULTURE REPRESENTATIVES MEETING 98 MILES	18.62
08-31	3238650007	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	11.23
08-31	3243820003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.95
09-06	3243500036	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	21.50
09-15	3255410007	GREGORY FRAZIER	09/02/83	OFFICIAL TRAVEL - WASHINGTON-CHIAGO-CHICAGO-WASHINGTON	164.00
09-15	3255410008	GREGORY FRAZIER	09/02/83	TAXI CAB FARE IN CONJUNCTION WITH OFFICIAL TRAVEL	8.00
09-19	3256610015	THE HUTCHINSON NEWS	09/14/8309/14/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR WICHITA OFFICE	71.10
09-19	3257800021	DAN GLICKMAN	09/09/8309/11/83	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON TO WICHITA, KS, AND RETURN	356.00
09-19	3257800022	DAN GLICKMAN	09/11/83	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRIP	10.00
09-20	3257530033	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	76.00
09-20	3263520002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	300.31
09-23	3264730015	THE WALL STREET JOURNAL	10/24/8310/24/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
09-23	3264730006	CONNIE JO DOEBELE	08/21/83	REIMB FOR OFFICIAL TVL FROM HOME TO ABC STUDIO TO ACCOMPANYING CONG. DAN GLICKMAN 6 MILES AT 19¢.	1.14
09-23	3264730007	CONNIE JO DOEBELE	08/21/83	PARKING FEE IN CONJUNCTION W/OFFICIAL BUSINESS	2.00
09-23	3264730008	CONNIE JO DOEBELE	08/19/83	REIMB FOR PURCHASE OF PLASTIC COVERS FOR SLIDES; THESE AR UNAVAILABLE IN OFFICE SUPPLY	5.30
09-23	3264730014	G C HAGAN	07/06/8307/31/83	COPIER CHARGES FOR HUTCHINSON OFFICE 54 MILES AT 10¢	5.40
09-23	3264730009	SOUTHWESTERN BELL	07/09/8308/08/83	TELEPHONE CHARGES, HUTCHINSON OFFICE	241.69
09-23	3264730010	SOUTHWESTERN BELL	08/15/8309/14/83	TELEPHONE CHARGES, WICHITA OFFICE	223.79

09-23	3264730011	COFFEE SYSTEM OF WASHINGTON	08/16/83	CONSTITUENT COFFEE	24.00
09-23	3264730012	PATRICK D GARCIA	09/01/83	OFFICIAL TRAVEL IN DISTRICT FOR FIELD HEARINGS 90.2 MILES AT 19¢	17.14
09-23	3264730013	JOYCE MYRNE ROE	08/29/83	OFCL TRAVEL TO ATTEND TOWN HALL MEETINGS IN KINGMAN, HUTCHINSON, & BUHLER 158 MILES AT 19¢/ MILE.	30.02
09-28	3269890215	WOLCOTT BLDG CO	09/01/8309/30/83	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
09-30	3273900179	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		761.43
09-30	3272230016	THE HUTCHINSON NEWS	10/14/8310/14/84	NEWSPAPER SUBSCRIPTION, ONE YEAR, WICHITA OFFICE	71.10
09-30	3272230013	DAVID R RAMAGE	09/01/83	PRINTING OF 60,000 LETTERHEADS	894.50
09-30	3272230015	SOUTHWESTERN BELL	08/09/8309/08/83	TELEPHONE SERVICE, HUTCHINSON, OFFICE	50.51
09-30	3276830011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		335.87
09-30	3272230014	COFFEE SYSTEM OF WASHINGTON	09/13/83	CONSTITUENT COFFEE	48.00
09-30	3272230011	DAN GLICKMAN	09/19/83	REIMB FOR PARKING IN CONJ WITH OFFICIAL BUSINESS: MEDIA INTERVIEW	2.25
09-30	3272230012	DAN GLICKMAN	09/23/83	REIMB FOR PARKING IN CONJ WITH OFFICIAL SPEECH, HIGH SPEED RAIL INSTITUTE	4.25
09-30	3272230009	ELIZABETH JOHNSON	09/08/83	REIMB FOR MILEAGE FOR OFCL TRIP, WICHITA TO TOPEKA & RTN TO ATTEND SS DISABILITY WORKSHOP 340 MI @ 19¢.	64.60
09-30	3272230010	ELIZABETH JOHNSON	09/08/83	REIMB FOR TOLL CHARGES, OFFICIAL TRIP, WICHITA TO TOPEKA AND RETURN TO ATTEND SS DISABILITY WORKSHOP.	8.00
09-30	3272230017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES, WICHITA OFFICE	200.80
09-30	3272230018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES, HUTCHINSON OFFICE	30.60
				TOTAL	**22,229.48**

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

07-07	3178340016	GSA, OAD, FINANCE DIVISION	06/18/83	SELF SERVICE STORE CHGS, OFFICE SUPPLIES FOR DISTRICT OFFICE	46.95
07-07	3182460014	CORA FAYE CLAYTON	06/15/83	TO ATTEND THE HOUSTON FEDERAL EXECUTIVE BOARD/CONGRESSIONAL LIAISON MEETING, AIR TRANSPORTATION.	75.00
07-07	3178340014	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	66.85
07-07	3178340015	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICE	304.30
07-11	3186820005	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE PHONE SERVICE	243.30
07-15	3193610015	AMERICAN AIRLINES, INC	04/22/8304/25/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	626.00
07-15	3193610016	AMERICAN AIRLINES, INC	05/13/8305/17/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	278.00
07-15	3193610017	AMERICAN AIRLINES, INC	05/19/8305/23/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	470.00
07-15	3193610018	AMERICAN AIRLINES, INC	05/27/8305/31/83	PARTIAL PAYMENT OF AIRFARE TRIP TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	63.00
07-15	3193610019	HENRY B GONZALEZ	04/22/8304/25/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/AIR TVL FOR MEMB 20 @ .24.	4.80
07-15	3193610020	HENRY B GONZALEZ	05/13/8305/17/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFC IN CONN W/AIR TRAVEL FOR MEMB 20 @ .24/M.	4.80
07-15	3193610022	HENRY B GONZALEZ	05/19/8305/23/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFC IN CONN W/AIR TRAVEL FOR MEMB 20 @ .24/M.	4.80
07-15	3193610023	HENRY B GONZALEZ	05/26/8305/31/83	GROUND TRANSP TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN WITH AIR TVL FOR MEMB 20 AT .24/MI.	4.80
07-20	3196630015	POSTMASTER	06/08/83	FOR EXPRESS MAIL	9.35
07-20	3196630016	POSTMASTER	06/08/83	FOR EXPRESS MAIL	18.70
07-20	3196630017	POSTMASTER	06/14/83	FOR EXPRESS MAIL	9.35
07-21	3201440023	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRINTING SUPPLIES	45.50
07-21	3201210026	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICE	6.03
07-22	3202710023	POSTMASTER	06/23/83	FOR EXPRESS MAIL	9.35
07-22	3200620040	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	339.50
07-27	3207520002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	271.62
07-31	3210900422	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,566.88
07-31	3213670012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		651.73
07-31	3213320016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		2.60
08-08	3214600021	DAVID R RAMAGE	07/14/83	PRINTING	390.00
08-08	3214600022	TEXAS LEGISLATIVE HANDBOOK	01/24/83	4 TEXAS LEGISLATIVE HANDBOOKS	15.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3214600018	GSA, OAD, FINANCE DIVISION	06/30/83	SELF SERVICE STORE CHARGES OFFICE SUPPLIES FOR DISTRICT OFFICE	3.96
08-08	3214600019	E.H. WALKER SUPPLY CO., INC	07/07/83	PRINTING SUPPLIES	34.60
08-08	3214600020	E.H. WALKER SUPPLY CO., INC	07/15/83	PRINTING SUPPLIES	88.28
08-08	3214600011	AMERICAN AIRLINES, INC	05/26/8305/31/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	452.00
08-08	3214600012	AMERICAN AIRLINES, INC	06/17/8306/20/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	515.00
08-08	3214600013	AMERICAN AIRLINES, INC	06/24/8306/27/83	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	278.00
08-08	3214600014	AMERICAN AIRLINES, INC	07/01/8307/11/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	515.00
08-08	3214600015	HENRY B GONZALEZ	06/17/8306/20/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/AIR TVL FOR MEMB 20 @ .24/M.	4.80
08-08	3214600016	HENRY B GONZALEZ	06/24/8306/27/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DIST OFFICE IN CONN W/AIR TVL FOR MEMB 20 MI AT .24/M.	4.80
08-08	3214600017	HENRY B GONZALEZ	07/01/8307/11/83	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DIST OFC IN CONN W/AIR TRAVEL FOR MEMB 20 AT .24/MI.	4.80
08-08	3220550002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	271.35
08-10	3221200015	JOHN WILEY & SONS,INC	07/06/83	REFERENCE BOOK	19.14
08-10	3221200016	THE URBAN LAND INSTITUTE	07/29/83	REFERENCE BOOK	27.47
08-10	3221640011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	44.82
08-10	3221640010	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE - TELEPHONE SERVICE	257.57
08-12	3222500035	POSTMASTER	07/27/83	FOR EXPRESS MAIL	9.35
08-12	3221240010	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICE	73.18
08-19	3228570019	GAIL J BEAGLE	08/11/83	AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE	149.00
08-19	3228570020	GAIL J BEAGLE	08/11/83	GROUND TRANSPORTATION TO AIRPORT, IN CONNECTION W/AIR TRAVEL TO SAN ANTONIO, TX DIST OFC - 10 MI @ .24.	2.40
08-24	3236610009	POSTMASTER	08/02/83	100 SPECIAL DELIVERY AT $1, 500 STAMPS AT 20 CENTS, 100 STAMPS AT .05 CENTS	205.00
08-29	3241530026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN ANTONIO TX 00000	6,389.00
08-31	3243900422	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,622.62
08-31	3244450044	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		335.13
08-31	3243820004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	272.83
08-31	3244500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3243500037	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	193.25
09-09	3250630016	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.80
09-09	3250630017	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.68
09-09	3250210006	MILDRED DONAHUE	07/31/8308/19/83	AIR FARE TRANSPORTATION TO AND FROM SAN ANTONIO, TEXAS DISTRICT OFFICE	339.00
09-09	3250470007	GAIL J BEAGLE	09/01/83	AIRFARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, DC	149.00
09-09	3250470008	GAIL J BEAGLE	09/01/83	GROUND TRANSPORTATION TO SA TX. AIRPORT & D.C. 20 MILES @ .24	4.80
09-09	3250630014	UNITED STATES CAPITOL HISTORICAL SCTY	08/30/83	HISTORICAL CALENDARS	25.00
09-09	3250210005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	223.11
09-09	3250630015	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH SERVICE	245.58
09-09	3250470006	GSA, OAD, FINANCE DIVISION	09/02/83	DISTRICT OFFICE PHONE SERVICE	247.82
09-20	3255640008	CANTRELL/CUTTER PRINTING, INC	08/22/83	PRINTING	331.14
09-20	3255640011	WEST PUBLISHING CO	08/18/83	FD PR MAN 4 TX UCC FM 1983PP	53.50
09-20	3255640009	AMERICAN AIRLINES, INC	07/22/8307/25/83	AIRFARE TO AND FROM WASHINGTON, D.C. TO SAN ANTONIO, TX DISTRICT OFFICE - FOR MEMBER	462.00
09-20	3255640010	HENRY B GONZALEZ	07/22/8307/25/83	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO & FM SAN ANTONIO, TX DIST OFC FOR MEMB 20 @ .24.	4.80
09-20	3257530034	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	326.00

09-20	3263520003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	283.73
09-27	3269560013	CANTRELL/CUTTER PRINTING, INC	09/15/83	PRINTING	874.06
09-27	3269560011	GSA, OAD, FINANCE DIVISION	09/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.42
09-27	3269560012	DAVID R RAMAGE	09/13/83	CALLING CARDS FOR OCHOA AND CELL	37.00
09-27	3269560015	MILDRED DONAHUE	09/07/8309/10/83	TO ATTEND USMMA ACADEMY BRIEFING - REEIMBURSEMENT	123.85
09-27	3269560014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE	292.97
09-30	3273900420	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,580.77
09-30	3276830032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,145.84
				TOTAL	**25,130.20**

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

07-20	3196630018	POSTMASTER	06/08/83	20 CENT STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
07-22	3202710024	POSTMASTER	07/13/83	$20.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
07-22	3202710025	POSTMASTER	06/22/83	300 - 20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	60.00
07-22	3200620041	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	327.00
07-27	3207890216	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/8307/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
07-27	3207890217	FRANCIS C. WITKOSKI	07/01/8307/30/83	RENT 2020 YALE AVE CAMP HILL,PA	400.00
07-27	3207520003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.21
07-31	3210900415	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		965.17
07-31	3213670033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,239.48
08-03	3213510019	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	30.50
08-03	3213510020	DALE PETROSKEY	07/19/83	OFCL R/T TO INSPECT EISENHOWER FARM FACILITY & NEW CUMBERLAND ARMY DEPOT FOR MEMBER - 270 MI @ .24.	64.80
08-03	3213510015	XEROX CORPORATION	06/01/8306/30/83	COMPUTER EQUIPMENT RENTAL	212.00
08-03	3213510018	CHARLES WALTERS	04/04/8306/30/83	OFFICIAL TRAVEL WITHIN DISTRICT (DISTRICT OFFICE TO DISTRICT OFFICE) - 2,647 MILES @ .24 PER MILE	635.28
08-03	3213510016	WESTERN UNION	06/01/8306/30/83	TELEGRAM SENT FROM CONGRESSMAN TO CANCEL SPEAKING ENGAGEMENT AT DEDICATION OF GETTYSBURG HOSP NEW WING.	39.48
08-08	3214400022	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES, MON-FRI DELIVERY FOR OFFICIAL USE IN THE WASH., DC OFFICE	32.50
08-08	3214400018	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/8306/30/83	CHARGE FOR PHOTOCOPYING BY THE CARLISLE DISTRICT OFFICE FOR MAY & JUNE 1983	20.40
08-08	3214400020	THOMAS J LANKFORD	06/30/83	100 PRINTS OF APPRECIATION CERTIFICATES FOR OFFICIAL USE	79.50
08-08	3214400021	DALE PETROSKEY	06/14/83	OFFICIAL R/T TO THE DIST TO SPEAK IN PLACE OF CONG GOODLING AT THE HARLEY-DAVIDSON FACTORY 200 MI .24.	48.00
08-08	3214400019	ITT DIALCOM,INC	07/01/8307/31/83	OFFICIAL COMPUTER EXPENSES & DUAL PRIME TIME ACCESS	985.50
08-08	3213510017	BAUGHER MOTORS	05/13/8307/13/83	OFFICIAL CAR RENTAL FOR JUNE AND JULY 1983	636.00
08-08	3220550003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	259.94
08-09	3214610012	US TREASURY	07/25/83	REIMBURSEMENT FOR MISPLACED TYPEWRITER	150.00
08-09	3214610020	THE KIPLINGER WASHINGTON LETTER	10/01/8308/31/84	PUBLICATION FOR USE IN THE WASHINGTON, D.C. OFFICE	48.00
08-09	3214610022	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	MONDAY-FRIDAY DISTRIBUTION OF THE NEW YORK DAILY NEWS FOR OFFICIAL USE IN WASH, D.C. OFFICE	27.40
08-09	3214610018	WEST YORK AREA SCHOOL DISTRICT	04/29/83	AUDITORIUM RENTAL FOR TOWN MEETING APRIL 19, 1983	90.75
08-09	3214610021	GENERAL DRAFTING COMPANY	06/17/83	300 EXXON WASHINGTON, D.C. MAPS AT 27 CENTS EACH FOR CONSTITUENT USE	81.00
08-09	3214610014	GENERAL TELEPHONE CO. OF PENNA	06/28/8307/28/83	OFFICIAL TELEPHONE EXPENSES FOR YORK, PA DISTRICT OFFICE	394.73
08-09	3214610015	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER DISTRICT OFFICE	19.76
08-09	3214610016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	21.03
08-09	3214610017	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	355.21
08-09	3214610019	XEROX CORPORATION	05/01/8305/31/83	COMPUTER EQUIPMENT RENTAL	212.00
08-09	3214610013	WILLIAM F GOODLING	04/10/8306/26/83	GASOLINE USED IN LEASED CAR WHILE PERFORMING OFFICIAL DUTIES	312.59
08-09	3214610011	ENVIRONMENTAL STUDY CONFERENCE	06/27/83	SPECIAL ASSESSMENT FOR THE STUDY CONFERENCE STAFF	1,000.00
08-11	3217530014	THOMAS J LANKFORD	06/08/83	2,400 PRINTS OF WASHINGTON WINDOW NEWSLETTER FOR CONSTITUENT MAILING	74.84
08-11	3217530013	CONGRESSIONAL QUARTERLY INC	05/05/83	REFERENCE BOOKS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	44.90
08-11	3217530012	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
08-11	3217530015	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	282.88
08-24	3236610010	POSTMASTER	08/03/83	20 CENT STAMPS FOR OFFICIAL USE IN THE WASH, D.C. OFFICE	40.00
08-25	3237700005	NEW YORK TIMES	04/04/8307/03/83	THREE MONTH'S SUBSCRIPTION FOR THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASH, DC OFFICE	32.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM F GOODLING—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-29	3241530027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	YORK PA 00000	556.00
08-29	3241530028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GETTYSBURG PA 00000	275.00
08-29	3238890216	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/8308/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
08-29	3238890217	FRANCIS C. WITKOSKI	08/01/8308/30/83	RENT 2020 YALE AVE CAMP HILL,PA	400.00
08-31	3243900415	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		976.10
08-31	3244450013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(86.96)
08-31	3243820005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	261.42
08-31	3244500028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		4.55
09-06	3243500038	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	246.00
09-09	3250470009	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/8306/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	41.79
09-09	3250470010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/8308/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	41.79
09-13	3252500044	POSTMASTER	09/30/83	20¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
09-19	3256610016	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/19/8308/19/83	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER, PA DISTRICT OFFICE	39.52
09-19	3256610017	THE UNITED TELEPHONE CO OF PENNSYLVANIA	07/25/83	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE, PA DISTRICT OFFICE	35.51
09-19	3256610018	THE UNITED TELEPHONE CO OF PENNSYLVANIA	08/13/83	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG, PA DISTRICT OFFICE	22.20
09-19	3256610019	BELL OF PA	08/10/8309/09/83	OFFICIAL TELEPHONE EXPENSES FOR THE CAMP HILL, PA DISTRICT OFFICE	41.79
09-19	3256610020	GENERAL TELEPHONE CO. OF PENNA	08/28/8309/28/83	OFFICIAL TELEPHONE EXPENSES FOR THE YORK, PA DISTRICT OFFICE	341.84
09-20	3255640016	THOMAS J LANKFORD	08/05/83	2,500 PRINTS OF WASHINGTON WINDOW NEWSLETTER	76.20
09-20	3256510017	CAPITOL HILL GRAPHICS	08/29/83	COMPOSITION AND PASTE-UP FOR NEWSLETTER 'EDUCATION: IN PURSUIT OF EXCELLENCE'	312.73
09-20	3256510015	THE WASHINGTON POST	09/03/8309/03/84	ONE YEAR'S SUBSCRIPTION TO WASHINGTON POST (DAILY & SUNDAY) FOR OFCL USE IN THE CAMP HILL, PA DIST OFC.	300.05
09-20	3256510018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN THE WASHINGTON, DC OFFICE	198.00
09-20	3256510021	THE WALL STREET JOURNAL	08/01/8307/31/84	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	94.00
09-20	3255640013	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/8308/31/83	PHOTOCOPIES FOR JULY, AND AUGUST	28.95
09-20	3255640015	THOMAS J LANKFORD	08/01/83	100 FLAG CERTIFICATES	38.60
09-20	3255640017	THOMAS J LANKFORD	08/08/83	500 PRINTS OF OFFICIAL STATIONERY	28.00
09-20	3255640012	DALE PETROSKEY	08/09/83	OFCL R/T TO THE DISTRICT TO SPEAK ON A TV PROGRAM FOR CONG GOODLING 8-09, 230 MILES AT .24/MI	55.20
09-20	3255640018	XEROX CORPORATION	07/01/8307/31/83	COMPUTER EQUIPMENT RENTAL	212.00
09-20	3256510019	ITT DIALCOM,INC	09/01/8309/30/83	OFFICIAL COMPUTER EXPENSES AND DUAL PRIME TIME ACCESS	1,012.10
09-20	3256510022	ITT DIALCOM,INC	08/01/8308/31/83	OFFICIAL COMPUTER EXPENSES AND DUAL PRIME TIME ACCESS	1,020.73
09-20	3255640014	BAUGHER MOTORS	08/01/8308/31/83	OFFICIAL CAR RENTAL FOR AUGUST 1983	318.00
09-20	3256510020	BAUGHER MOTORS	09/01/8309/30/83	OFFICIAL CAR RENTAL FOR SEPTEMBER 1983	318.00
09-20	3257530035	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	123.00
09-20	3256510016	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	448.81
09-20	3263520004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	257.19
09-28	3269890216	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/8309/30/83	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
09-28	3269890217	FRANCIS C. WITKOSKI	09/01/8309/30/83	RENT 2020 YALE AVE CAMP HILL,PA	400.00
09-30	3273900413	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		975.92
09-30	3276830012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,769.30
09-30	3276200028	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		4.55
				TOTAL	**21,156.23**

ADJUSTMENTS/REFUNDS

08-11	3263980020	CONGRESSIONAL QUARTERLY INC	05/05/83	REFUND DUE TO DUPLICATE PAYMENT	(44.90)
04-26	3238990019	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(32.50)
				TOTAL	(77.40)

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

07-07	3180300002	NEWSPAPER PRINTING CORP	05/09/8306/05/83	REMAINDER OF PAYMENT OF SUBSCRIPTION FOR GALLATIN OFFICE	10.00
07-07	3180300004	CARTHAGE COURIER	06/16/8306/16/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE-CARTHAGE	10.00
07-07	3180300005	THE KNOXVILLE NEWS-SENTINEL	06/16/8312/16/83	SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
07-07	3182460016	DAVID R RAMAGE	06/06/8306/10/83	DEAR COLLEAGUES, MEMO PADS	147.20
07-07	3180300003	SOUTH CENTRAL BELL	06/01/8306/30/83	PHONE BILL FOR DISTRICT OFFICE-CARTHAGE-MONTH OF JUNE	164.85
07-07	3182460015	WILLIAM E MASON	06/06/8306/10/83	REIMB LEGISLATIVE ASSISTANT R/T AIRFARE FROM NASHVILLE TO D.C.	208.00
07-07	3182460017	ALANTHUS DATA COMMUNICATIONS CORP	06/01/8306/30/83	COMPUTER COUPLER FOR MONTH OF JUNE	59.00
07-07	3180300001	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR DC OFFICE MONTH OF MAY	209.28
07-07	3182460018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE, MONTH OF JUNE	44.75
07-07	3182460019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE, MONTH OF JUNE	44.75
07-21	3201200009	ALBERTA A WINKLER	06/27/83	REIMBURSE LEGISLATIVE ASSISTANT FOR OUT OF POCKET EXPENSES FOR OFFICE NEWSPAPER FOR 12 DAYS @ 50¢/DAY.	6.00
07-21	3201200011	THE TRI-STATE DEFENDER	06/24/8306/24/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-21	3201200012	NEW YORK TIMES	07/13/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
07-21	3201200013	CHATTANOOGA PUBLISHING CO	07/16/8310/15/83	SUBSCRIPTION FOR D.C. OFFICE (13 WEEKS)	31.20
07-21	3201200015	NEWSPAPER PRINTING CORP	01/13/8305/22/83	SUBSCRIPTION FOR CARTHAGE OFFICE	39.60
07-21	3201200016	NEWSPAPER PRINTING CORP	02/10/8306/05/83	SUBSCRIPTION FOR GALLATIN OFFICE	35.00
07-21	3201200010	COMMERCE UNION BANK OF RUTHERFORD COUNTY	06/01/8306/30/83	COPIES MADE DURING THE MONTH OF JUNE	14.70
07-21	3201200008	SOUTH CENTRAL BELL	05/16/8306/15/83	PHONE BILL FOR DISTRICT OFFICE, MURFREESBORO, MONTH OF JUNE	155.77
07-21	3201200014	SOUTH CENTRAL BELL	05/19/8306/18/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN	176.52
07-21	3201200017	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS AND DELIVERY CHESHIRE LABELS	449.82
07-22	3202710026	POSTMASTER	06/22/83	100 - 50¢ STAMPS, 100 - 40¢ STAMPS	90.00
07-22	3202710027	POSTMASTER	06/30/83	100 - 50¢ STAMPS, 100 - 40¢ STAMPS	90.00
07-22	3200620042	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	422.75
07-27	3207890218	MATT B MURFREE	07/01/8307/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
07-27	3207520004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	335.88
07-28	3203210021	HOUSE INFORMATION SYSTEMS	06/14/83	COMPUTER USAGE AND PERSONNEL SUPPORT	709.52
07-31	3210900259	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,551.31
07-31	3210900477	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/83	1-1-82 TO 12-31-82	(58.28)
07-31	3213950002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1981	(77.40)
07-31	3213670013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		552.60
08-03	3206440011	DAVID R RAMAGE	07/12/83	LETTERS - POSTAL SERVICE	82.15
08-03	3206440013	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR D.C. OFFICE - MONTH OF JUNE	268.49
08-08	3206440012	SOUTH CENTRAL BELL	07/01/8307/31/83	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE - MONTH OF JULY	165.23
08-08	3220550004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	336.69
08-11	3217300021	DAVID R RAMAGE	07/19/8307/25/83	COMMENT SHEETS RECORD REPRINTS, LETTER HEADS	235.50
08-11	3217300017	THE DAILY NEWSJOURNA L	08/01/8308/01/84	1 YEAR SUBSCRIPTION FOR MURFREESBORO OFFICE	54.00
08-11	3217300020	MEMPHIS PUBLISHING CO	07/04/8307/04/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	102.00
08-11	3217300018	CITY OF GALLATIN	06/01/8306/30/83	XEROX USAGE FOR MONTH OF JUNE	31.50
08-11	3217300019	GENERAL TELEPHONE	07/22/8308/22/83	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE MONTH OF JULY	132.16
08-11	3217300022	SOUTH CENTRAL BELL	06/16/8307/15/83	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO, MONTH OF JULY	155.77
08-11	3217300023	SOUTH CENTRAL BELL	06/19/8307/18/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF JULY	186.87
08-11	3217300016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR 1 DISTRICT OFFICE, MONTH JULY	44.75
08-11	3217300024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHGS FOR 1 DISTRICT OFFICE MONTH OF JULY	44.75
08-11	3217300025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHGS FOR 1 DISTRICT OFFICE MONTH OF JULY	44.75
08-11	3217300026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHGS FOR 1 DISTRICT OFFICE, MONTH OF JULY	44.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228420017	FEDERAL EXPRESS CORP.	07/05/83	HAD TO MAIL SPEECH TO CONGRESSMAN. SPEECH WAS GIVEN TO LEADERSHIP NASHVILLE ON HIGH TECHNOLOGY.	24.00
08-19	3228570021	COMMERCE UNION BANK OF RUTHERFORD COUNTY	07/01/8307/31/83	180 COPIES - 15¢ EACH	27.00
08-19	3228570025	IPI IGRAPHICS	07/14/83	PRINTING FOR SPECIAL REPORT FOR THE CONGRESSMAN	11.90
08-19	3228570022	ITT DIALCOM,INC	08/01/8308/31/83	JR PLAN 2 DUAL ACCESS PRIME FOR MONTH OF AUGUST	419.56
08-19	3228570023	M/A-COM ALANTHUS DATA, INC.	07/01/8307/31/83	CHARGES FOR V-203 AND COUPLER FOR MONTH OF JULY	59.00
08-19	3228570024	ANDERSON JACOBSON, INC.	07/01/8307/31/83	USE OF BAUD COUPLER	17.00
08-19	3228420016	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH SERVICE FOR D.C. OFFICE, MONTH OF JULY	19.32
08-22	3231300011	DAVID R RAMAGE	08/10/83	CHESHIRE LABELS SPECIAL REPORT	219.85
08-22	3231300014	BRENDA N COOK	04/01/8306/30/83	REIMB STAFF ASSISTANT FOR OUT OF POCKET EXPENSES FOR NEWSPAPERS FOR NEWS SUMMARIES	31.75
08-22	3231300025	BYRON MOTION PICTURES, INC.	08/11/83	3 FILE TAPES FOR OFFICE USE, TAPINGS OF CONGRESSMAN	47.25
08-22	3231300010	SOUTH CENTRAL BELL	07/01/8307/31/83	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE	183.75
08-22	3231300013	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR DC OFFICE MONTH OF JULY	191.75
08-24	3236610011	POSTMASTER	08/04/83	100 50 CENT STAMPS, 100 40 CENT STAMPS	90.00
08-29	3237820018	IPI GRAPHICS	08/11/83	PHONE COUNCIL BROCHURE FOR USE OF TELEPHONE COUNCIL MTG	8.00
08-29	3241530029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COOKEVILLE TN 00000	299.00
08-29	3238890218	MATT B MURFREE	08/01/8308/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
08-29	3237820016	CITY OF GALLATIN	06/01/8307/31/83	JUNE 1983 XEROX USAGE FOR MONTH OF JULY 1983 116 COPIES .15 PER COPY	48.90
08-29	3237820017	TENNESSEE EDUCATION ASSOCIATION	08/15/83	PROCESSING OF UP TO 5,000 LABELS	10.00
08-31	3243900258	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,425.13
08-31	3244450034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,036.05
08-31	3243820006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.09
09-06	3243500039	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	55.50
09-08	3243470013	DAVID R RAMAGE	08/08/83	CHESHIRE LABELS ON ENVELOPES	58.35
09-08	3243470011	USDA - ASCS	08/03/83	PRODUCTION COST FOR A COMPUTER TAPE TO USE FOR WORK SHOP	400.00
09-08	3243470014	GENERAL TELEPHONE	08/22/8309/22/83	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE - MONTH OF AUG.	170.82
09-08	3243470015	GENERAL TELEPHONE	12/22/8201/22/83	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE - MONTH OF DECEMBER	129.76
09-08	3243470012	ANDERSON JACOBSON, INC.	08/01/8308/31/83	USE OF BAUD COUPLER	17.00
09-09	3249640004	ROY NEEL	08/02/83	LEGISLATIVE ASSIST FOR OUT-OF-POCKET EXPS FOR/SUBWAY TRIPS TO DELIV COPY, PICK UP MATERIALS F/ BROCHURE.	3.00
09-09	3249640005	ROY NEEL	08/16/8308/18/83	REIMBURSE LEGISLATIVE ASSISTANT FOR OUT-OF-POCKET EXPENSES FOR PRINTING FOR MEETINGS	41.87
09-09	3250210008	DAVID R RAMAGE	08/23/83	10 NOTE PADS, 275 REPRINT - RAIL RETIREMENT MEASURE	34.55
09-09	3249640001	SOUTH CENTRAL BELL	07/19/8308/18/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF AUGUST	177.33
09-09	3249640002	SOUTH CENTRAL BELL TELEPHONE CO	07/16/8308/15/83	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO MONTH OF AUGUST	156.51
09-09	3249640032	ROY NEEL	07/28/83	REIMB LEG ASSIST FOR OUT-OF-POCKET EXPS FOR OVERSEAS CALL TO DALE WILEY RE: AIR FORCE PROBLEM	7.82
09-09	3249640006	ROY NEEL	08/17/8308/18/83	REIMB LEG ASSIST FOR OUT-OF-POCKET EXPS FOR TAXI FARES TO & FM A/P TO ATND TELEPHONE COUNCIL WORKSHOPS.	10.00
09-09	3250210009	CONGRESSIONAL PHOTO SHOPPE	08/27/83	PHOTO FOR PHONE COUNCIL NEWSLETTER	11.97
09-09	3249640007	ROY NEEL	08/12/83	LEG ASSIST EXPS FOR BREAKFAST MTG W/RURAL COOP MANAGERS NASHVILLE HERMITAGE HOTEL, TELEPHONE WORKSHOP.	10.10
09-09	3249640008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF AUGUST	44.75
09-09	3249640009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF AUGUST	44.75
09-09	3249640010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR ONE DISTRICT OFFICE MONTH OF AUGUST	44.75
09-09	3250210007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR ONE DISTRICT OFFICE FOR MONTH OF AUGUST	44.75
09-13	3252500045	POSTMASTER	08/22/83	100 - 50¢ STAMPS AND 100 - 40¢ STAMPS	[illegible]

09-19	3257800023	ITT DIALCOM,INC	09/01/8309/30/83	DUAL ACCESS AND DELIVERY CHESHIRE LABELS	422.92
09-19	3257800024	WESTERN UNION TELEGRAPH COMPANY	08/04/8308/22/83	TELEGRAPH SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	25.54
09-20	3255640019	DAVID R RAMAGE	08/24/8308/31/83	CALLING CARDS MADE, REPRINTS AND LETTERHEADS	97.30
09-20	3255640021	COMMERCE UNION BANK OF RUTHERFORD CO	08/01/8308/31/83	303 COPIES AT 15 CENTS EACH	45.45
09-20	3255640020	M/A-COM ALANTHUS DATA, INC	08/01/8308/31/83	CHARGES FOR V-203 AND COUPLER MONTH OF AUGUST	59.00
09-20	3257530036	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	584.00
09-20	3263520005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	332.86
09-27	3266220013	IPI GRAPHICS	08/09/83	PHONE COUNCIL BROCHURE FOR USE OF TELEPHONE COUNCIL MEETING	620.10
09-27	3266220014	ROY NEEL	08/11/83	AIR PACKAGE SERVICE TO SEND BRIEFING MATERIALS TO REP. GORE	46.20
09-27	3266220015	ROY NEEL	09/01/83	LAYOUT MATERIALS FOR BROCHURES	21.68
09-28	3269890218	MATT B MURFREE	09/01/8309/30/83	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
09-29	3270800009	DAVID R RAMAGE	09/07/83	CHESHIRE LABELS ON ENVELOPES	502.25
09-29	3270800006	THE SMITHVILLE REVIEW	09/16/8309/16/84	ONE YEAR SUBSCRIPTION	8.00
09-29	3270800012	THE HEBREW WATCHMAN	09/19/8309/19/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-29	3270800005	AMERICAN EXPRESS COMPANY	06/13/83	MARRIOTT HOTEL-ATLANTA AIRPORT ONE NIGHT STAY WHILE ENROUTE ON OFFICIAL BUSINESS	36.20
09-29	3270800008	CITY OF GALLATIN	08/01/8308/31/83	XEROX USAGE FOR AUGUST 290 COPIES @ .15/COPY	12.00
09-29	3270800010	SOUTH CENTRAL BELL	08/01/8308/31/83	PHONE BILL FOR DISTRICT OFFICE FOR MONTH OF AUGUST	187.43
09-29	3270800001	AMERICAN EXPRESS COMPANY	05/26/8305/28/83	WASH-NASH-WASH ROUND TRIP TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	270.00
09-29	3270800002	AMERICAN EXPRESS COMPANY	06/03/8306/06/83	WASH-PIT-NASH-WASH ROUND TRIP TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	270.00
09-29	3270800003	AMERICAN EXPRESS COMPANY	06/13/8306/14/83	WASH-ATL-CHAT-ATL-WASH ROUND TRIP TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	275.00
09-29	3270800004	AMERICAN EXPRESS COMPANY	05/12/8305/13/83	WASH-KMOX-NASH ONE WAY TICKET FOR CONGRESSMAN GORE WHILE ON OFFICIAL BUSINESS	221.00
09-29	3271710040	POSTMASTER	09/08/83	100 50¢ STAMPS, 100 40¢ STAMPS	90.00
09-29	3270800011	STEVE GRIDER	09/12/83	PHOTOGRAPHS MADE OF CONGRESSMAN FOR OFFICE USE	40.00
09-29	3270800007	C & P TELEPHONE	08/01/8308/30/83	TOLL CHARGES FOR WASH OFFICE FOR MONTH OF AUGUST	429.42
09-30	3273900257	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,291.67
09-30	3276830033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,349.00
09-30	3272230019	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF SEPTEMBER	44.70
09-30	3272230020	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR DISTRICT OFFICE - MONTH OF SEPTEMBER	44.70
09-30	3272230021	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR DISTRICT OFFICE - MONTH OF SEPTEMBER	44.70
09-30	3272230022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGES FOR DISTRICT FOR DISTRICT OFFICE	44.70
				TOTAL	**25,545.88**

ADJUSTMENTS/REFUNDS

05-19	3206990055	SUSAN MOLLOY HUGGINS	05/05/8305/07/83	REFUND DUE TO A REFUND OF A CRSATTENDANCE FEE	(60.00)
				TOTAL	**(60.00)**

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

07-07	3178340020	BONNIE BROWN	06/17/83	REIMB FOR PURCHASE OF GPO BOOK ON HHS GRANT PROPOSALS	6.50
07-07	3178340019	THOMAS J LANKFORD	06/08/83	PRINTING OF 500 BUSINESS CARDS FOR NEW EMPLOYEE	40.00
07-07	3178340025	GENERAL MARKETING SYSTEMS	06/17/83	DEY IN, UPDATE, PRINT AND MAKE TWO TAPES OF MAILING LISTS	556.00
07-07	3178340018	WILLIS D GRADISON, JR	05/19/83	REIMB FOR LUNCHEON (BUSINESS) WITH VICE CHAIRMAN OF THE FEDERAL RESERVE BOARD	11.00
07-07	3178340017	C & P TELEPHONE	05/01/8305/31/83	TOLL CHGS FOR MONTH OF MAY, 1983	12.68
07-11	3188720014	BILL GRADISON	06/23/83	REIMBURSEMENT FOR PURCHASE OF THE SOCIAL TRANSFORMATION OF AMERICAN MEDICINE	26.45
07-11	3188720017	XEROX CORPORATION	04/13/83	DEVELOPER FOR PHOTOCOPYING MACHINE IN DISTRICT OFFICE	37.44
07-11	3188720016	CINCINNATI BELL	05/17/8306/16/83	TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	399.44
07-11	3188720015	BILL GRADISON	06/24/8306/26/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	281.60
07-11	3188720018	ANNETTE WISHARD	06/19/8306/25/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO	219.00
07-20	3196630019	POSTMASTER	06/20/83	PURCHASE OF 200 20 CENT STAMPS	40.00
07-21	3199210007	THOMAS J LANKFORD	06/14/8306/28/83	PRINTING OF VELOX MAP AND PRINTING OF 192,000 2-PAGE QUESTIONNAIRES	2,129.75
07-21	3199210005	THE NORTHERN HILLS PRESS	05/01/8305/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO NORTHEAST SUBURBAN LIFE (LOCAL NEWSPAPER)	13.00
07-21	3199210010	WALTER WIDDOWS	07/01/8306/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CINCINNATI ENQUIRER (DAILY AND SUNDAY) FOR DIST OFFICE	129.00
07-21	3199210001	ANNETTE WISHARD	06/20/83	CAB FARE TO DOWNTOWN WASHINGTON, DC	6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	3199210003	SPITZFADEN OFFICE SUPPLIES	01/17/83	OFFICE SUPPLIES UNAVAILABLE FROM GSA STORE FOR DISTRICT OFFICE	6.18
07-21	3199210006	MARGARET P. TOTTEN	07/07/8307/08/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS APPROX. 40 MILES	303.60
07-21	3199210004	ITT DIALCOM,INC	07/01/83	JOINT RESOLUTION PLAN I (COMPUTER INSTALLATION)	500.00
07-21	3199210002	ANNETTE WISHARD	06/20/83	REIMBURSEMENT FOR LUNCH AND BUSINESS MEETING WITH REPRESENTATIVES OF PASSPORT OFFICE	20.76
07-21	3199210011	ERIC P WITTE	06/08/83	REIMBURSEMENT FOR TRAVEL EXPENSES TO MEDICARE MEETING IN COLUMBUS, OH 240 MILES	57.60
07-21	3199210008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY GSA TELEPHONE CHARGES	13.45
07-21	3199210009	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES	333.52
07-22	3200620043	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3202750014	THE QUEEN CITY SUBURBAN PRESS	07/01/8306/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE MILFORD ADVERTISER	7.00
07-27	3207890219	MILES T.ELSTUN	07/01/8307/30/83	RENT 190 MAIN STREET BATAVIA,OH	225.00
07-27	3202750012	BILL GRADISON	07/01/8307/09/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	281.60
07-27	3202750015	ANDREW ROBERT DORSEY	05/30/83	ONE WAY AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO	110.00
07-27	3202750013	ELDER PHOTOGRAPHY, INC.	07/07/83	100 REPRINTS OF PICTURES OF REP. GRADISON	118.80
07-27	3207520005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	524.90
07-31	3210900116	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,476.47
07-31	3213670034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		542.47
08-05	3209220010	R L POLK AND CO	07/10/83	ONE COPY OF CINCINNATI SUBURBAN DIRECTORY	109.00
08-05	3209220011	THE ECONOMIST	07/08/8307/08/84	SUBSCRIPTION (30 ISSUES) TO THE ECONOMIST	45.00
08-05	3209220013	CINCINNATI MAGAZINE	11/01/8310/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO CINCINNATI MAGAZINE FOR OFFICE IN WASHINGTON, DC	12.00
08-05	3209220012	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE 1983	.58
08-08	3220550005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	303.30
08-12	3221420023	RON S. BOSTER	07/28/83	REIMB FOR ADMISSION TO CLERMONT COUNTY FAIR	3.00
08-12	3221740016	GSA, OAD, FINANCE DIVISION	07/21/83	GSA SUPPLIES FROM GSA STORE FOR DISTRICT OFFICES	5.86
08-12	3221420019	CINCINNATI BELL	07/17/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA, OHIO	399.44
08-12	3221740013	BILL GRADISON	07/22/8307/23/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS CAB FARE AND 34 MILES	316.16
08-12	3221420022	RON S. BOSTER	07/25/8307/29/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS CAB FARE	306.00
08-12	3221740012	NICHOLAS J VEHR	07/31/83	TRAVEL FROM DISTRICT TO WASHINGTON, DC - 552 MILES	132.48
08-12	3221420021	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY FEE FOR JOINT RESOKUTION PLAN I COMPUTER	500.00
08-12	3221740011	NICHOLAS J VEHR	06/03/8307/31/83	REIMB FOR MILEAGE IN DISTRICT - 458 MILES	109.92
08-12	3221420020	BILL GRADISON	04/29/8305/01/83	REIMB FOR OFFICIAL & REPRESENTATIONAL DUTIES AT WEDNESDAY GROUP RETREAT	240.00
08-12	3221740014	GSA, OAD, FINANCE DIVISION	07/22/83	GSA TELEPHONE SERVICE - DC OFFICE	357.58
08-12	3221740015	GSA, OAD, FINANCE DIVISION	07/22/83	GSA TELEPHONE SERVICE - ONE PHOND FOR DC OFFICE	13.45
08-22	3229220023	NATIONAL JOURNAL	10/27/8310/27/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE NATIONAL JOURNAL AND TWO SETS OF BINDERS	479.00
08-22	3229220025	OFFICIAL AIRLINE GUIDES, INC.	12/01/8311/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO OFFICIAL AIRLINE GUIDES	116.80
08-22	3229220024	GSA, OAD, FINANCE DIVISION	07/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICES, PURCHASED AT GSA STORE	24.13
08-22	3229220027	BILL GRADISON	08/10/8308/11/83	R/T A/F BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS GROUND TRANSPORTATION AND APPROX 34 MILES.	310.06
08-22	3229220026	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	35.13
08-24	3236610012	POSTMASTER	08/16/83	EXPRESS MAIL	28.05
08-29	3241530030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CINCINNATI OH 00000	7,878.00
08-29	3238890219	MILES T.ELSTUN	08/01/8308/30/83	RENT 190 MAIN STREET BATAVIA,OH	225.00
08-31	3243900118	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,803.88
08-31	3244450014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		460.20
08-31	3243820007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	290.63
09-09	3250630018	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	188.00

09-09	3250630022	CONGRESSIONAL QUARTERLY INC	08/03/83	PAYMENT FOR 3 BOOKS: POLITICS IN AMERICA 1984, WASHINGTON INFORMATION DIRECTORY & FEDERAL REG DIRECTORY.	85.00
09-09	3250630021	FEDERAL EXPRESS CORP	07/28/83	FEDERAL EXPRESS MAILING TO PASSPORT OFFICE	12.50
09-09	3250630023	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES PURCHASED AT GSA STORE	29.95
09-09	3250630019	ANNETTE WISHARD	07/28/83	REIMBURSEMENT FOR BUSINESS CALLS MADE FROM HER HOME	6.25
09-09	3250630020	CINCINNATI BELL	07/17/8308/16/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BATAVIA, OHIO	399.44
09-09	3250630026	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY LEASE ON JOINT RESOLUTION PLAN I (COMPUTER SYSTEM)	500.00
09-09	3250630024	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR GSA TELEPHONE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	16.25
09-09	3250630025	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE CHARGES FOR GSA SERVICE IN CINCINNATI DISTRICT OFFICE	344.40
09-13	3252500046	POSTMASTER	09/06/83	200 20¢ STAMPS FOR OFFICIAL USE	40.00
09-20	3257530037	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	94.50
09-20	3263520006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	302.94
09-21	3258800011	CONGRESSIONAL QUARTERLY INC	09/12/83	PURCHASE OF BOOK, BUDGETING FOR AMERICA, PLUS POSTAGE AND HANDLING	11.70
09-21	3258800012	CALL AND POST	10/09/8310/09/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI CALL & POST FOR DISTRICT OFFICE IN CINCINNATI	12.00
09-21	3258800009	BILL GRADISON	08/26/8308/27/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES	310.06
09-21	3258800010	MARC E JACOBS	09/07/83	REIMBURSEMENT FOR MEAL EXPENSES INCURRED IN ATTENDING CABLE REGULATORY MEETING IN PLACE OF REP GRADISON.	8.47
09-23	3264810013	HOUSE INFORMATION SYSTEMS	08/10/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-26	3250630027	THE CINCINNATI MAGAZINE	08/16/8308/16/84	RENEWAL 1 YEAR OF SUBSCRIPTION TO CINCINNATI MAGAZINE FOR DISTRICT OFFICE	6.00
09-26	3266710008	CONGRESSIONAL QUARTERLY INC	09/15/83	PURCHASE OF TWO CQ BOOKS, CHANGING AMERICAN FAMILY & YOUTH PROBLEMS, PLUS POSTAGE & HANDLING.	18.40
09-26	3266710009	AMERICAN POLITICAL RESEARCH CORP	10/07/8310/06/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN POLITICAL REPORT	120.00
09-26	3266710007	TEL-GRAPHIC PRODUCTS, INC.	09/08/83	TWO BOXES OF EX 500 RECORDING PAPER FOR TELECOPIER	85.38
09-26	3266710010	THOMAS J LANKFORD	09/16/83	SVCS DURING SEPT, 1983 INCL. PRINTING 6000 SENIOR CITIZEN INFORMATIONAL BOOKLETS, PHOTOCOPYING LISTS.	1,316.40
09-26	3266710006	BILL GRADISON	09/10/8309/11/83	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO, PLUS APPROX. 40 MILES	238.10
09-28	3269890219	MILES T.ELSTUN	09/01/8309/30/83	RENT 190 MAIN STREET BATAVIA,OH	225.00
09-30	3273900118	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,649.78
09-30	3276830013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		90.17
				TOTAL	**33,311.55**

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

07-07	3179320018	THOMAS J LANKFORD	06/01/83	PRINT TOWN MEETING CARDS	2,390.65
07-07	3179320022	YEAR BOOK DEPARTMENT	06/22/83	1 COPY OF THE 1983 EDITOR PUBLISHER YEAR BOOK	50.00
07-07	3179320023	DAVID R RAMAGE	06/13/83	BUSINESS CARDS	18.50
07-07	3179320020	SOUTHWESTERN BELL TELEPHONE COMPANY	06/09/8307/08/83	TELEPHONE SERVICE-CORSICANA	29.92
07-07	3181300016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/8307/19/83	TELEPHONE SERVCIE-BRYAN OFFICE	30.29
07-07	3179320019	C & P TELEPHONE	05/01/8305/30/83	TELEPHONE SERVICE	4.32
07-07	3179320021	WESTERN UNION	06/09/83	TELEGRAPHIC SERVICE	41.59
07-07	3181300017	WESTERN UNION	06/11/83	TELEGRAPHIC SERVICE	8.65
07-07	3181300018	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE-CARSICANA OFFICE	85.35
07-15	3192560016	DIALCOM, INCORPORATED	06/01/8307/01/83	COMPUTER SERVICES	1,182.82
07-18	3193330011	THOMAS J LANKFORD	06/23/8306/28/83	TOWN MEETING NOTICES, NEWSLETTERS	5,462.96
07-18	3193330014	HOUSTON POST	07/01/8306/30/84	1 YR SUBSCRIPTION TO THE HOUSTON POST	87.00
07-18	3193330015	WORLD OF BOOKS SHOPPE, INC.	06/17/83	4 TEXAS ALMANACS	30.00
07-18	3193330013	FEDERAL EXPRESS CORP	06/20/83	SHIPPING CHGS	23.50
07-18	3193330012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE-BRYAN OFFICE	48.15
07-27	3202620013	NEW YORK TIMES	07/04/8310/02/83	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	58.50
07-27	3207890220	FIRST NATIONAL BANK OF CORSICANA	07/01/8307/30/83	RENT	500.00
07-27	3207890221	INTERFIRST BANK OF CONROE	06/01/8307/30/83	RENT SUITE 502/300 WEST DAVIS CONROE,TX 77301	811.12
07-27	3202620012	TEXAS PRESS SERVICE	06/01/8306/30/83	NEWS CLIPPING SERVICE	69.25
07-27	3202620014	THE BRAZOS CENTER	07/07/83	FOR THE USE OF THE BRAZOS CENTER FOR TOWN MEETING	15.00
07-27	3202620015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/07/8308/07/83	TELEPHONE SERVICE - BRYAN OFFICE	263.24

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202620011	MARY FAE KAMM	06/01/8306/30/83	OFFICIAL STAFF TRAVEL IN DISTRICT 3,653 MILES AT .24/MI	876.72
07-27	3207590011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,984.61
07-31	3210900260	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,045.14
07-31	3213670014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		547.01
08-03	3206810003	DAVID R RAMAGE	07/14/83	BUSINESS CARDS	18.50
08-03	3206810001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/8308/01/83	TELEPHONE SERVICE - BRYAN OFFICE	331.67
08-03	3213510022	MARY FAE KAMM	07/04/83	REIMBURSE TICKETS FOR OFFICIAL TRAVEL BY MEMBER - DALLAS TO HOUSTON	45.00
08-03	3203590015	MARTHA NELL GUSTAVSEN	07/01/8307/20/83	OFFICIAL STAFF TRAVEL IN DISTRICT - 322.9 MILES @ .24 PER MILE	77.50
08-03	3206810002	C & P TELEPHONE	06/01/8307/01/83	TOLL CALLS - WASHINGTON	22.82
08-05	3210440015	SOUTHWESTERN BELL TELEPHONE COMPANY	07/09/8308/08/83	TELEPHONE SERVICE - CORSICANA OFFICE	38.58
08-05	3210440016	CONROE TELEPHONE CO	07/21/83	TELEPHONE SERVICE - CONROE OFFICE	152.78
08-05	3210440017	STANDARD COFFEE SERVICE	07/12/83	CONSTITUENT COFFEE SERVICE	44.25
08-05	3210440014	WESTERN UNION TELEGRAPH COMPANY	06/17/83	TELEGRAPHIC SERVICES	18.04
08-08	3214600023	THE NAVASOTA EXAMINER	08/19/8308/19/84	1 YEARS SUBSCRIPTION TO THE NAVASOTA EXAMINER	14.00
08-08	3203590014	AMERICAN EXPRESS COMPANY	06/03/83	OFFICIAL TRAVEL BY CONGRESSMAN - HOUSTON/DALLAS	45.00
08-08	3214600024	FEDERAL EXPRESS CORP	07/12/8307/22/83	SHIPPING CHARGES	82.50
08-08	3214600025	DAVID R RAMAGE	07/21/83	PRINTING SERVICE - BUSINESS CARDS	18.50
08-08	3213510021	AMERICAN EXPRESS COMPANY	07/02/83	OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON/DALLAS-FT WORTH	149.00
08-08	3213510023	AMERICAN EXPRESS COMPANY	07/04/83	OFFICIAL TRAVEL BY MEMBER - HOUSTON TO DALLAS	45.00
08-08	3213510024	AMERICAN EXPRESS COMPANY	07/09/83	OFFICIAL TRAVEL BY CONGRESSMAN - HOUSTON/DALLAS/WASHINGTON	301.00
08-08	3220640012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	210.00
08-09	3216830017	ITT DIALCOM,INC	07/01/8308/01/83	COMPUTER SERVICE	1,228.39
08-10	3221200017	THOMAS J LANKFORD	07/20/8307/26/83	PRINTING SERVICES	2,357.85
08-10	3221630020	FEDERAL EXPRESS CORP	07/29/83	SHIPPING SERVICES	12.50
08-10	3221640013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/8309/01/83	TELEPHONE SERVICE - BRYAN OFFICE	357.13
08-10	3221640012	MARY FAE KAMM	07/07/83	OFFICIAL STAFF AIR FARE TRAVEL IN DISTRICT DALLAS TO COLLEGE STATION	74.00
08-11	3217200017	CHARLEY E PRINE	06/01/8307/30/83	OFFICIAL STAFF TRAVEL IN DISTRICT 5,190 MILES @ 24¢ PER MILE	1,245.60
08-11	3217650018	MARY FAE KAMM	07/02/8307/27/83	OFFICIAL STAFF TRAVEL IN DISTRICT 1934 MI AT .24/MI	464.16
08-11	3220510020	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - CORSICANA	86.80
08-25	3237700006	NEW YORK TIMES	04/04/8307/03/83	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	58.00
08-29	3241540001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BRYAN, TEXAS	1,740.00
08-29	3238890220	FIRST NATIONAL BANK OF CORSICANA	08/01/8308/30/83	RENT	500.00
08-29	3238890221	INTERFIRST BANK OF CONROE	08/01/8308/30/83	RENT SUITE 502/300 WEST DAVIS CONROE,TX 77301	405.56
08-31	3243900259	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,023.54
08-31	3244450035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		322.44
08-31	3243350021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	296.67
08-31	3244500029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		94.25
09-06	3243500040	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	17.00
09-09	3250200004	SOUTHWESTERN BELL TELEPHONE COMPANY	08/09/8309/08/83	TELEPHONE SERVICE - CORSICANA OFFICE	38.88
09-09	3250200005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/07/8309/07/83	TELEPHONE SERVICE - BRYAN OFFICE	276.65
09-13	3250810010	THOMAS J LANKFORD	08/02/83	PRINTING SERVICE	291.00
09-13	3250810009	ASSISTANT PUBLIC PRINTER	07/21/83	PUBLICATIONS FOR OFFICIAL USE	7.00
09-13	3250810012	THE HOUSTON POST	07/23/8301/22/84	6 MONTHS SUBSCRIPTION TO THE HOUSTON POST	43.50
09-13	3250810013	FORT WORTH STAR-TELEGRAM	09/11/8309/10/84	1 YEAR'S SUBSCRIPTION FOR THE FORT WORTH STAR-TELEGRAM	115.00
09-13	3250810014	CARLA WOSTAL	07/01/8309/30/83	3 MONTH'S SUBSCRIPTION TO THE CONROE COURIER	14.25

09-13	3250810015	THE DALLAS MORNING NEWS	09/16/8309/16/84	12 MONTHS SUBSCRIPTION TO THE DALLAS MORNING NEWS	60.00
09-13	3250810030	ASSISTANT PUBLIC PRINTER	07/21/83	PUBLICATIONS FOR OFFICIAL USE	47.00
09-13	3250810007	FEDERAL EXPRESS CORP.	08/04/83	SHIPPING SERVICES	12.50
09-13	3250810008	NEWS OFFICE SUPPLY, INC.	07/22/83	OFFICE SUPPLIES - BRYAN OFFICE	4.37
09-13	3250810011	TEXAS PRESS SERVICE	07/01/8307/31/83	NEWS CLIPPING SERVICE	73.25
09-13	3250810005	CONROE TELEPHONE CO	07/21/8308/21/83	TELEPHONE SERVICE - CONROE OFFICE	67.86
09-13	3250810006	LUFKIN TELEPHONE EXCHANGE, INC	07/05/8308/01/83	TELEPHONE SERVICE - CONROE OFFICE	555.33
09-13	3252500047	POSTMASTER	09/01/83	400 20¢ STAMPS	80.00
09-13	3250810004	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	2.36
09-13	3250810003	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - BRYAN OFFICE	48.15
09-13	3250810031	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - CORSICANA OFFICE	85.35
09-15	3255410011	R L POLK & COMPANY	08/01/83	1983 POLK'S DIRECTORY FOR BRYAN-COLLEGE STATION	62.00
09-15	3255410010	ITT DIALCOM,INC.	08/01/8309/01/83	COMPUTER SERVICE	1,310.63
09-15	3255410009	MARY FAE KAMM	08/03/8309/01/83	OFFICIAL STAFF TRAVEL IN DISTRICT 2,336.8 MI @ .24	560.83
09-16	3258230007	THOMAS J LANKFORD	08/16/83	PRINTING SERVICE	160.50
09-16	3258230008	LASER LETTERS	08/05/83	TOWN MEETING LETTERS	4,293.55
09-16	3258230009	THE LEON COUNTY NEWS	09/01/8309/01/84	ONE YEAR'S SUBSCRIPTION TO THE LEON COUNTY NEWS	8.00
09-16	3258230006	NEWS OFFICE SUPPLY, INC.	07/22/8308/22/83	OFFICE SUPPLIES - BRYAN OFFICE	74.33
09-16	3258230010	TEXAS PRESS SERVICE	08/01/8309/01/83	NEWS CLIPPING SERVICE	84.25
09-16	3258230011	L.D. CARTER - XEROX ACCOUNT	07/01/8308/01/83	OFFICE COPIES	48.57
09-16	3258570014	MARTHA NELL GUSTAVSEN	07/18/8308/18/83	OFFICE SUPPLIES FOR CONROE OFFICE	32.42
09-16	3258230012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/8310/01/83	TELEPHONE SERVICE - BRYAN	398.31
09-16	3258230013	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - BRYAN	59.80
09-20	3258590022	LUFKIN-CONROE TELE-COMMUNICATION CORP.	09/01/83	TELEPHONE SERVICE - CONROE	40.00
09-20	3258590023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/19/8309/19/83	TELEPHONE SERVICE - BRYAN	163.27
09-20	3263570013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	291.14
09-26	3266710012	THE HOUSTON POST	06/30/8303/05/84	9 MONTH'S SUBSCRIPTION TO THE HOUSTON POST	59.20
09-26	3266710013	THE FAIRFIELD RECORDER	09/01/8309/01/84	1 YEAR'S SUBSCRIPTION TO THE FAIRFIELD RECORDER	10.00
09-26	3266710014	THE HOUSTON CHRONICLE	09/01/8312/31/83	4 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	16.00
09-26	3266710011	FEDERAL EXPRESS CORP.	08/26/8308/31/83	SHIPPING SERVICE	36.50
09-28	3269890220	FIRST NATIONAL BANK OF CORSICANA	09/01/8309/30/83	RENT	500.00
09-28	3269890221	INTERFIRST BANK OF CONROE	09/01/8309/30/83	RENT SUITE 502/300 WEST DAVIS CONROE,TX 77301	405.56
09-29	3270800014	DALLAS TIMES HERALD	09/24/8302/29/84	5 MONTHS SUBSCRIPTION TO THE DALLAS TIMES HERALD	37.94
09-29	3270550005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/07/8310/07/83	TELEPHONE SERVICE - BRYAN OFFICE	263.24
09-29	3270800015	AMERICAN EXPRESS COMPANY	08/28/83	OFFICIAL TRAVEL BY CONGRESSMAN IN DISTRICT, COLLEGE STATION/DALLAS/COLLEGE STATION	107.00
09-29	3270800016	MARY FAE KAMM	09/02/83	OFFICIAL STAFF TRAVEL DALLAS/FT TO COLLEGE STATION	74.00
09-29	3270800013	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	25.39
09-30	3273900258	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		559.60
09-30	3276830034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		977.75
				TOTAL	**42,044.55**

ADJUSTMENTS/REFUNDS

04-26	3238990018	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(58.00)
06-21	3263980017	THE CORSICANA SUN, INC.	06/02/8306/03/84	REFUND DUE TO DUPLICATE PAYMENT	(67.50)
				TOTAL	**(125.50)**

SIXTH DISTRICT OF TEXAS

OFFICIAL EXPENSES

09-30	3273900473	*(EQUIPMENT ALLOWANCE CHARGED)*	09/30/83	CREDIT FOR 1982	(294.67)
				TOTAL	**(294.67)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3180400019	SAVIN CORPORATION	03/21/8304/29/83	COPIES IN EXCESS OF MONTHLY METER READING	277.76
07-07	3180400031	SAVIN CORPORATION	01/30/8302/28/83	COPIES IN EXCESS OF MONTHLY METER READING	53.71
07-07	3180400022	MEDIAWIRE	06/08/8306/09/83	TRANSMITTAL OF NEWS RELEASES	90.00
07-07	3180400023	GSA, OAD, FINANCE DIVISION	06/22/83	SELF SERVICE STORES	51.12
07-07	3182470016	PECO	05/18/8306/17/83	ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE.	22.62
07-07	3182470018	WISSAHICKON SPRING W ATER CO	06/17/83	WATER COOLER SERVICE IN DISTRICT OFFICE	28.50
07-07	3180400021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/8306/12/83	TELEPHONE SERVICE FOR NEW DISTRICT OFFICE 22 N. 52ND ST	810.08
07-07	3182470019	WILLIAM H. GRAY III	06/18/83	REIMB FOR ONE WAY AIRFARE FROM WASH TO PHILA	79.00
07-07	3181630006	JEROME MONDESIRE	06/27/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
07-07	3181630007	JEROME MONDESIRE	06/28/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MI AT .24/MI	69.60
07-07	3181630008	CHARLES FINNEY	06/24/8306/24/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MI AT .24/MI	69.60
07-07	3182470017	FREDA EVANS	05/17/83	REIMB FOR ROUND TRIP FROM WASH TO PHILA BY AUTO 290 X .24	69.60
07-07	3180400024	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TOLL CHARGES - LONG DISTANCE	54.48
07-07	3180400025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TOLL CHARGES - LONG DISTANCE	39.14
07-07	3180400026	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY LONG DISTANCE CHARGES - DISTRICT OFFICE	669.85
07-15	3194460025	ABOUT...TIME MAGAZINE, INC	07/01/8307/01/84	RENEW SUBSCRIPTION FOR ONE YEAR	9.00
07-15	3194460024	J. BROWN OFFICE SUPPLIES	06/24/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	176.80
07-15	3194460026	DAVID R RAMAGE	06/14/8306/28/83	LETTERHEADS & XEROX COPIES OF CBC THIS WEEK	100.15
07-15	3194460028	PHILADELPHIA MAINTENANCE COMPANY	07/01/8307/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICES	885.00
07-15	3192560017	WILLIAM H. GRAY III	06/28/83	REIMB FOR ONE WAY TRAIN FARE FROM PHILA TO WASH	30.00
07-15	3194460027	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE	95.82
07-20	3199400017	JEROME MONDESIRE	07/06/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 @ .24	69.60
07-20	3199400018	JEROME MONDESIRE	07/08/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
07-20	3199400019	JEROME MONDESIRE	07/11/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
07-20	3199400020	CHARLES FINNEY	07/05/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
07-20	3199400021	CHARLES FINNEY	07/07/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
07-21	3201200018	JEROME MONDESIRE	07/13/8307/13/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON 290 MILES @ 24¢ PER MILE	69.60
07-21	3201200019	JEROME MONDESIRE	07/14/8307/14/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON 290 MILES @ 24¢ PER MILE	69.60
07-22	3200680018	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/8312/31/83	CONTRIBUTION FOR ANNUAL DUES	500.00
07-25	3201820010	MEDIAWIRE	06/17/8306/27/83	TRANSMITAL OF PRESS RELEASES	106.00
07-25	3201820013	PECO	04/08/8304/27/83	ELECTRIC SERVICE IN DISTRICT OFFICE 151 W 52ND	58.14
07-25	3201820014	WISSAHICKON SPRING W ATER CO	07/01/8307/31/83	WATER COOLER SERVICE-COLUMBIA AVE	14.00
07-25	3201820011	XEROX CORPORATION	04/01/8304/15/83	RENTAL OF COMPUTER TERMINAL	96.60
07-25	3201820012	ITT DIALCOM,INC	07/01/83	MAILING LIST	47.25
07-27	3207890222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	07/01/8307/30/83	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
07-27	3207890224	JOSEPH E & JESSIE L COLEMAN	07/01/8307/30/83	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
07-27	3207890225	WILLIAM F.HAYWARD	07/01/8307/30/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
07-27	3207890223	DEMOCRATIC STUDY GROUP	07/01/8307/30/83	RENT LEGISLATIVE RESEARCH SERVICES	183.33
07-27	3207560010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	285.31
07-29	3208630013	TERESA RAMONA HARRIS	07/20/83	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILA 290 MI AT .24/MI	69.60
07-31	3210900119	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,374.09
07-31	3213670035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		625.00
08-03	3206810004	PECO	06/03/8307/06/83	ELECTRIC SERVICE DISTRICT OFFICE	105.47
08-03	3206810009	DAVID R RAMAGE	07/18/83	XEROX COPIES OF ORS THIS WEEK	28.30

08-03	3206810011	WISSAHICKON SPRING W ATER CO	06/09/8306/23/83	WATER SERVICE IN DISTRICT OFFICE	22.00
08-03	3206810007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/8305/04/83	TELEPHONE SERVICE DISTRICT OFFICE COLUMBIA AVE	104.82
08-03	3206810008	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/05/8307/04/83	TELEPHONE SERVICE DISTRICT OFFICE COLUMBIA AVE	90.27
08-03	3209300007	JEROME MONDESIRE	07/20/8307/20/83	R/T BY METROLINER FROM PHILA TO WASH	60.00
08-03	3209300008	JEROME MONDESIRE	07/21/8307/21/83	R/T BY AUTO FROM PHILA TO WASH , 290 MI @ 24¢	69.60
08-03	3209300009	JEROME MONDESIRE	07/22/8307/22/83	ROUNDTRIP BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢	69.60
08-03	3208530001	QUAKER PHOTO SERVICE CO INC	07/18/83	PHOTOS DUPLICATED	25.27
08-03	3206810010	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS IN CONGRESSIONAL OFFICE	298.94
08-08	3214400023	METROPOLITAN PROFILE	05/16/8305/16/84	ONE YEAR SUBSCRIPTION - MAGAZINE	9.00
08-08	3214400026	J. BROWN OFFICE SUPPLIES	07/08/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	114.40
08-08	3214400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/13/8307/12/83	TELEPHONE SERVICE - DISTRICT OFFICE 22 N 52ND ST	145.94
08-08	3206810005	WILLIAM H. GRAY III	07/18/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILA NAT TO WASH NAT	79.00
08-08	3206810006	WILLIAM H. GRAY III	07/18/83	REIMBURSEMENT FOR ONE WAY TAXI FARE FROM WASH NAT TO CHOB	8.00
08-08	3214400024	WILLIAM H. GRAY III	07/22/83	REIMB ONE WAY AIRFARE FROM WASH TO PHILA NAT.	79.00
08-08	3214400025	WILLIAM H. GRAY III	07/25/83	REIMB ONE WAY TRAIN FARE FROM PHILA TO WASH	56.00
08-08	3220590010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.12
08-09	3214610023	ROSE MARIE MERRITT	07/25/83	R/T BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
08-09	3214610024	JEROME MONDESIRE	07/26/8307/26/83	ROUND TRIP BY METROLINER FROM PHILA TO WASH	60.00
08-09	3214610025	JEROME MONDESIRE	07/27/8307/27/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .24/MI	69.60
08-09	3214610026	JEROME MONDESIRE	07/28/8307/28/83	ROUND TRIP BY METROLINER FROM PHILA TO WASH	60.00
08-10	3221640015	PHILADELPHIA MAINTENANCE COMPANY	08/01/8308/31/83	JANITORIAL SERVICE FOR (3) DISTRICT OFFICES	885.00
08-10	3221640016	PECO	06/17/8307/20/83	ELECTRIC SERVICE DISTRICT OFFICE COLUMBIA AVENUE	16.06
08-10	3221640014	ITT DIALCOM,INC	08/01/8308/31/83	DATA ENTRY	628.74
08-11	3217200018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY LONG DISTANCE, DISTRICT OFFICE	595.11
08-11	3217200019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TOLL CHARGES, LONG DISTANCE	39.14
08-12	3221420024	WILLIAM ROBINSON	08/02/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
08-12	3221420025	JEROME MONDESIRE	08/01/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
08-12	3221420026	JEROME MONDESIRE	08/03/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
08-12	3221420027	JEROME MONDESIRE	08/04/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
08-12	3222500036	POSTMASTER	07/25/83	75 $1.00 STAMPS AND 150 20¢ STAMPS	105.00
08-19	3229640001	QUAKER PHOTO SERVICE CO INC	07/06/83	PHOTOS DUPLICATED FOR DISTRICT OFFICES (ALL THREE)	219.45
08-19	3229600013	MONTCO GRAPHICS, INC	08/08/83	NEWSLETTER	809.35
08-19	3229600007	CONGRESSIONAL QUARTERLY INC	07/25/83	BOOK FOR CONGRESSIONAL OFFICE 'POLITICS IN AMERICA 1984'	29.45
08-19	3229600012	THE WALL STREET JOURNAL	05/12/8307/14/83	SUBSCRIPTION FOR (9) WEEKS STARTING MAY 12, 1983	15.40
08-19	3229600009	DAVID R RAMAGE	07/26/8307/29/83	CBC THIS WEEK AND IMPRINTING OF SIGNATURE ON LETTERS	67.35
08-19	3229600010	DAVID R RAMAGE	08/04/83	REPRINTS OF RECORDS	37.00
08-19	3229600014	PECO	07/06/8308/04/83	ELECTRIC SERVICE FOR DISTRICT OFFICE GERMANTOWN AVE	116.20
08-19	3229600008	ALBERT SMITH	08/08/83	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASHINGTON TO PHILADELPHIA 290 MI AT .24/MI	69.60
08-19	3229600011	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	244.44
08-24	3234210026	RANSOME AIRLINES	07/14/83	AIR FARE FROM WASH TO PHILA FOR CONGRESSMAN	39.50
08-29	3238890222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	08/01/8308/30/83	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
08-29	3238890224	JOSEPH E & JESSIE L COLEMAN	08/01/8308/30/83	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
08-29	3238890225	WILLIAM F.HAYWARD	08/01/8308/30/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
08-29	3238890223	DEMOCRATIC STUDY GROUP	08/01/8308/30/83	RENT LEGISLATIVE RESEARCH SERVICES	183.33
08-31	3243900121	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,402.81
08-31	3236690016	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL FOR CONGRESSIONAL INSIGHT	198.00
08-31	3236690017	WISSAHICKON SPRING W ATER CO	08/01/8308/31/83	WATER COOLER SERVICE COLUMBIA AVE DISTRICT OFFICE	14.00
08-31	3236690018	WISSAHICKON SPRING W ATER CO	07/08/8307/21/83	WATER COOLER SERVICE FOR 52ND STREET DISTRICT OFFICE	22.00
08-31	3236690019	WISSAHICKON SPRING W ATER CO	08/01/8308/31/83	WATER COOLER SERVICE FOR GTN DISTRICT OFFICE	9.00
08-31	3236690022	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/05/8308/04/83	TELEPHONE SERVICE GTN DISTRICT OFFICE	111.29
08-31	3236690020	WILLIAM H. GRAY III	08/10/83	REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILA TO WASH NATIONAL	126.00
08-31	3236690021	WILLIAM H. GRAY III	08/10/83	REIMBURSEMENT FOR ONE WAY TAXI FROM WASH NATIONAL TO CHOB	8.00
08-31	3244450015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		563.92
08-31	3243720018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.07
09-06	3244300002	DAVID R RAMAGE	08/29/83	NEWSLETTER & XEROX COPIES	190.80
09-06	3241220016	SOUTHWEST DISTRIBUTION SERVICE	08/04/8309/30/83	DELIVERY OF DAILY SUBSCRIPTION INQUIRER & DAILY NEWS	34.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3244300006	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	DAILY DELIVERY OF NEW YORK TIMES	22.00
09-06	3241220014	MEDIAWIRE	07/18/8307/29/83	TRANSMITAL OF PRESS RELEASES	180.00
09-06	3241220015	DAVID R RAMAGE	08/02/8308/15/83	CBC THIS WEEK, CALLING CARDS, XEROX COPIES	105.80
09-06	3244300001	GSA, OAD, FINANCE DIVISION	08/22/83	SELF SERVICE STORES	101.55
09-06	3244300004	MEDIAWIRE	08/15/83	TRANSMITTAL OF PRESS RELEASES	188.00
09-06	3244300005	PECO	07/20/8308/17/83	ELECTRICAL SERVICE FOR COLUMBIA AVENUE DISTRICT OFFICE	13.77
09-06	3244300003	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/83	TELEPHONE SERVICE AT 22 NORTH 52ND STREET DISTRICT OFFICE	139.16
09-06	3241220011	WILLIAM H. GRAY III	08/25/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM PHILADELPHIA TO WASH NAT'L	79.00
09-06	3241220012	WILLIAM H. GRAY III	08/25/83	REIMBURSEMENT FOR ONE WAY TAXI FROM WASH NAT'L TO CHOB	8.00
09-06	3241220013	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICE	76.01
09-06	3241220017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY LONG DISTANCE-DISTRICT OFFICE	717.92
09-06	3241220018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TOLL CHARGES	208.14
09-06	3241220019	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TOLL CHARGES	39.65
09-09	3250200006	REASON	10/01/8310/01/84	RENEWAL SUBSCRIPTION	16.00
09-09	3250210010	MARGARET L WALKER	08/29/8308/29/83	REIMBURSEMENT FOR ROUND TRIP BY AUTO FROM WASH TO PHILADELPHIA 290 MILES AT 24¢ PER MILE	69.60
09-13	3252500048	POSTMASTER	08/17/83	100 - $1 STAMPS AND 200 - 20¢ STAMPS	140.00
09-19	3257800025	WILLIAM H. GRAY III	08/12/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASH NAT TO PHILA	79.00
09-19	3255230009	JEROME MONDESIRE	09/06/8309/06/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MILES AT .24 PER MILE	69.60
09-19	3255230010	JEROME MONDESIRE	09/08/8309/08/83	ROUND TRIP BY AUTO FROM PHIL TO WASH 290 MILES AT .24 PER MILE	69.60
09-19	3255230011	JEROME MONDESIRE	09/09/8309/09/83	ROUND TRIP BY METROLINER FROM PHILA TO WASH	60.00
09-19	3255230012	JEROME MONDESIRE	08/30/8308/30/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES AT .24 PER MILE	69.60
09-19	3255230013	JEROME MONDESIRE	09/01/8309/01/83	ROUND TRIP BY METROLINER FROM PHILA TO WASH	60.00
09-19	3255230014	ALBERT SMITH	09/02/8309/02/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MILES AT .24 PER MILE	69.60
09-20	3258590024	JEROME MONDESIRE	09/13/8309/13/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
09-20	3258590025	JEROME MONDESIRE	09/14/8309/14/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
09-20	3263530012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	298.72
09-21	3258800013	DAVID R RAMAGE	08/12/83	NEWSLETTER	1,988.20
09-21	3257580023	SUPERINTENDENT OF DOCUMENTS	08/31/83	HOUSE & SENATE DIRECTORIES	12.00
09-21	3257580024	SUPERINTENDENT OF DOCUMENTS	08/22/83	EDUCATION DIRECTORY	9.00
09-21	3257580029	COLE PUBLICATIONS	09/01/83	NEW DIRECTORY	191.00
09-21	3257580026	MEDIAWIRE	08/22/8308/29/83	TRANSMIT NEWS RELEASES	90.00
09-21	3257580027	PHILADELPHIA MAINTENANCE COMPANY	09/01/8309/30/83	JANITORIAL SERVICE FOR (3) DISTRICT OFFICES	885.00
09-21	3257580028	PECO	08/04/8309/01/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	115.98
09-21	3257580031	TANYA GROSS	09/08/83	REIMBURSEMENT OF R/T BY TRAIN - WASHINGTON/PHILADELPHIA/WASHINGTON	38.50
09-21	3257580025	ITT DIALCOM,INC	09/01/83	GUMMED LABELS, DELIVERY ISSUES	109.85
09-21	3258800014	INTERSTATE UNITED CORP	08/12/83	COFFEE AND DANISH FOR MEETING WITH CONSTITUENTS	450.00
09-21	3257580030	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAMS	436.39
09-23	3264730022	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/05/8309/04/83	TELEPHONE SERVICE IN DISTRICT OFFICE	88.47
09-23	3264730016	WILLIAM H. GRAY III	08/28/83	REIMB FOR ONE WAY TRAIN FARE FROM WASH TO PHILA	51.50
09-23	3264730017	WILLIAM H. GRAY III	09/13/83	REIMB FOR ONE WAY AIRFARE FROM PHILA. TO WASH NATL	79.00
09-23	3264730018	WILLIAM H. GRAY III	09/13/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NATL TO 204 CHOB	8.00
09-23	3264730019	WILLIAM H. GRAY III	09/25/83	REIMB FOR R/T BY AUTO FROM WASH TO PHILA. 290 MILES AT 24¢	69.60
09-23	3264730020	WILLIAM H. GRAY III	09/18/83	REIMB FOR ONE WAY AIRFARE FROM PHILA. TO WASH NATL	79.00
09-23	3264730023	WILLIAM H. GRAY III	09/18/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NATL TO 204	8.00
09-23	3264730021	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE IN CONGRESSIONAL OFFICE	368.17

09-27	3269560016	JEROME MONDESIRE	09/16/8309/16/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
09-27	3269560017	JEROME MONDESIRE	09/21/8309/21/83	R/T BY TRAIN FROM PHILADELPHIA, PA TO WASHINGTON, DC	60.00
09-28	3269890222	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/8309/30/83	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
09-28	3269890224	JOSEPH E & JESSIE L COLEMAN	09/01/8309/30/83	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
09-28	3269890225	WILLIAM F.HAYWARD	09/01/8309/30/83	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
09-28	3269890223	DEMOCRATIC STUDY GROUP	09/01/8309/30/83	RENT LEGISLATIVE RESEARCH SERVICES	183.33
09-29	3271710041	POSTMASTER	09/15/83	100 $1.00 STAMPS, 300 20¢ STAMPS	160.00
09-30	3273900121	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,396.59
09-30	3276830014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		282.13
09-30	3276200029	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		35.75
				TOTAL	**32,796.33**

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

07-07	3182460020	THOMAS J LANKFORD	06/08/83	PRINT N/L - 2/S - T/S	427.50
07-07	3182460021	THOMAS J LANKFORD	06/09/8306/13/83	PRINT MEETING CARDS - T/S - LABELS ON CARDS	245.59
07-15	3192560018	NANCY SUE CAHN	06/29/8306/29/83	R/T AIR FARE, TAXIS TO & FROM DC/NY	115.50
07-22	3200680020	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES	58.50
07-22	3200680021	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	WALL STREET JOURNAL SUBSCRIPTION	56.65
07-22	3200620044	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	25.00
07-22	3200680019	GSA, OAD, FINANCE DIVISION	06/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	587.38
07-25	3200780012	SHEILA GREENWALD	06/20/83	REIMBURSEMENT OF PHOTO FOR NEWSLETTER	8.99
07-25	3200780013	CURT RICHTER	06/15/8307/01/83	PHOTOS FOR NEWSLETTERS	342.25
07-25	3200450016	HELENE KAZEN	05/31/8306/10/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	4.80
07-25	3200450017	HELENE KAZEN	04/20/83	REIMB FOR OFFICE RESOURCES EXPENSE - NYC DEPARTMENT DIRECTORIES	36.00
07-25	3200450023	HELENE KAZEN	06/13/8306/24/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	5.40
07-25	3200780010	LAWYERS CO-OPERATIVE PUBLISHING CO.	06/06/83	1 COPY OF USCS TITLE 10 SEC. 8001-END	23.50
07-25	3200780014	ELEANOR SMEAL REPORT	06/01/8306/01/84	SUBSCRIPTION TO ELEANOR SMEAL REPORT	75.00
07-25	3200450015	HELENE KAZEN	06/02/8306/13/83	REIMB OF EXPENSE FOR OFFICE SUPPLIES - DISTRICT OFFICE	14.60
07-25	3200450018	HELENE KAZEN	06/09/83	REIMB OF GASOLINE - MOBILE VAN	20.00
07-25	3200450024	HELENE KAZEN	06/20/83	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	1.30
07-25	3200450009	BILL GREEN	06/01/8306/01/83	ROUND TRIP AIRFARE - MILEAGE, TAXIS TO/FM DC/NY	105.08
07-25	3200450010	BILL GREEN	06/02/8306/03/83	ROUND TRIP AIRFARE - TAXIS, MILEAGE TO/FM DC/NY	105.08
07-25	3200450011	BILL GREEN	06/06/8306/06/83	ROUND TRIP AIRFARE - TAXIS, MILEAGE TO/FM DC/NY	107.05
07-25	3200450012	BILL GREEN	06/07/8306/09/83	ROUND TRIP AIRFARE - TAXIS, MILEAGE TO/FM DC/NY	105.08
07-25	3200450013	BILL GREEN	06/14/8306/17/83	ROUND TRIP AIRFARE - TAXIS, MILEAGE TO/FM DC/NY	105.08
07-25	3200450019	BILL GREEN	06/21/8306/23/83	ROUND TRIP AIRFARE - TAXIS, MILEAGE TO/FM DC/NY	105.08
07-25	3200450020	BILL GREEN	06/28/83	ONE-WAY AIRFARE - TAXIS TO DC	62.00
07-25	3200780001	CHARLOTTE FELDMAN-JACOBS	07/05/8307/05/83	R/T AIRFARE, TAXIS, PARKING, TO/FROM NY/DC	114.50
07-25	3200780003	JEFFREY L LAWRENCE	07/08/8307/11/83	R/T AIRFARE TO/FROM NY/DC	88.00
07-25	3200780004	SHEILA GREENWALD	07/08/8307/10/83	R/T AIRFARE, TAXIS TO/FROM NY/DC	112.00
07-25	3200780005	H. TRAINOR RODEN	06/19/8306/20/83	R/T AIRFARE, TAXIS TO/FROM NY/DC	115.50
07-25	3200780008	MARK PAUL KETCHAM	06/24/83	ONE-WAY AIRFARE, TAXIS TO/NYC FM/DC	50.00
07-25	3200780009	PATRICIA RICHTER	06/23/8306/23/83	R/T AIRFARE, TAXIS TO/FM DC/NY	123.55
07-25	3200450014	HELENE KAZEN	06/02/8306/11/83	INTOWN NYC TRANSPORTATION	12.31
07-25	3200450021	BILL GREEN	06/12/8306/17/83	INTOWN, NYC TRANSPORTATION	4.56
07-25	3200450022	HELENE KAZEN	05/11/8306/23/83	NYC INTOWN TRANSPORTATION	31.25
07-25	3200780002	CHARLOTTE FELDMAN-JACOBS	07/05/83	NEW YORK CITY INTOWN TRANSPORTATION	4.00
07-25	3200780006	H. TRAINOR RODEN	06/19/8306/20/83	NYC INTOWN TRANSPORTATION	8.40
07-25	3200780007	H. TRAINOR RODEN	06/19/83	LODGING IN NYC	36.14
07-25	3200780011	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CHARGES	3.28
07-27	3207890665	BLUE RIBBON AUTOMOTIVE	05/01/8307/30/83	MOBILE	1,200.00
07-27	3207530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	467.21
07-28	3203210012	MIDDLE EAST POLICY SURVEY	07/06/8307/06/83	ONE YEAR SUBSCRIPTION	98.00

OFFICE OF THE HON. BILL GREEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3203210011	DIANE SHAGES	07/26/8307/27/83	R/T A/F TO/FM NY BOSTON-TO COVER TRVL FM VACATION SPOT TO NY FOR BUSS AND RTN TO VACATION SPOT.	58.00
07-31	3210900382	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,413.64
07-31	3213670015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,015.91
08-03	3207300011	RAC INFORMATION SYSTEMS, INC	06/28/8307/01/83	LABELS FOR NEWSLETTERS, TOWN MEETING CARDS	280.06
08-03	3207300012	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	14.21
08-05	3208580024	HELENE KAZEN	06/27/8307/01/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	3.00
08-05	3208580026	HELENE KAZEN	06/29/83	REIMB OF GASOLINE - MOBILE VAN	5.00
08-05	3209220015	PUBLIC BROADCASTING SERVICES	06/01/83	LEASING TRANSPONDER TIME FOR TWO SATELLITES & PRODUCTION COSTS F/CONFERENCE ROUNDTABLE GUN CONTROL.	220.00
08-05	3209220018	GENERAL DRAFTING COMPANY	07/15/83	300 WASHINGTON, DC MAPS	81.00
08-05	3209220016	MARY P GERAGHTY	07/19/83	ONE WAY AIRFARE, TAXIS TO DC FM NY	63.25
08-05	3208580025	HELENE KAZEN	06/29/83	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
08-05	3208580027	HELENE KAZEN	03/18/83	REIMB OF FILM EXPENSE - PHOTOS FOR NEWSLETTERS	2.15
08-05	3209220014	EMMETT T PICKETT	07/19/83	REIMBURSEMENT OF LUNCHEON EXPENSE -- ATTEND A MEETING ON NICARAGUA	20.00
08-05	3208580023	HELENE KAZEN	06/13/8307/12/83	IN TOWN TRANSPORTATION - NEW YORK CITY	38.91
08-05	3209220017	MARY P GERAGHTY	07/18/8307/19/83	INTOWN NEW YORK CITY TRANSPORTATION	12.85
08-08	3220560026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	249.66
08-12	3221240015	THOMAS J LANKFORD	07/22/8307/27/83	RE-ORDER ACTION SHEETS - 2/S CARDS - 1/C - 4 ORDERS RE-ORDER LETTERHEAD - 2/C	268.50
08-12	3221240016	THOMAS J LANKFORD	07/08/83	RE-ORDER LETTERHEAD - 2/C PRINT LETTERHEAD - 2/C - T/S	302.25
08-12	3221240017	HELENE KAZEN	07/05/8307/18/83	GASOLINE - MOBILE VAN	35.00
08-12	3221240018	HELENE KAZEN	07/13/8307/18/83	METER EXPENSE - MOBILE VAN	1.50
08-12	3221240020	HELENE KAZEN	07/18/83	KEY-MOBILE VAN	.92
08-12	3221240011	BILL GREEN	07/12/8307/14/83	ROUND TRIP AIRFARE, TAXIS MILEAGE TO/FM DC/NY	105.08
08-12	3221240013	BILL GREEN	07/26/8307/27/83	ROUND TRIP AIRFARE, MILEAGE TAXIS ADDL. MILEAGE TO/FM DC/NY	108.15
08-12	3221240014	BILL GREEN	07/28/8307/29/83	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	98.58
08-12	3221240030	BILL GREEN	07/19/8307/21/83	ROUND TRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	105.08
08-12	3221240019	HELENE KAZEN	07/11/8307/17/83	TRANSPORTATION EXPENSE - DISTRICT OFFIC	7.38
08-16	3224210025	CHELSEA CLINTON NEWS	08/01/8308/01/84	SUBSCRIPTION/1983/84	13.00
08-16	3224210028	HELENE KAZEN	07/25/8307/27/83	NEWSPAPER EXPENSE-DISTRICT OFFICE	1.20
08-16	3224210024	CENTRAL DELIVERY	06/15/8307/15/83	MESSENGER SERVICES	11.50
08-16	3224210026	HELENE KAZEN	07/18/8307/22/83	OFFICE SUPPLIES (FILM, MAP, CAMERA BATTERIES)	15.24
08-16	3224210030	HELENE KAZEN	07/15/8307/22/83	PARKING METERS/GASOLINE MOBILE-VAN	18.00
08-16	3224210023	JEFFREY L LAWRENCE	07/25/8307/25/83	ROUND TRIP AIRFARE, BUSFARE DC-NY, NY-DC	97.00
08-16	3224210027	HELENE KAZEN	07/19/83	REFRESHMENTS-MEETING WITH CONSTITUENTS RE: WOMENS ISSUES	5.62
08-16	3224210029	HELENE KAZEN	07/13/8307/27/83	TRANSPORTATION EXPENSE-DISTRICT OFFICE	17.50
08-22	3231400010	BILL GREEN	08/01/8308/04/83	ROUND TRIP AIRFARE, TAXIS MILEAGE TO/FM DC/NY	105.08
08-22	3231300015	H. TRAINOR RODEN	08/05/8308/05/83	R/T MILEAGE, TOLLS TO/FM NYC/DC	133.30
08-22	3231300020	H. TRAINOR RODEN	08/01/8308/02/83	R/T AIRFARE, TAXIS TO/FM NY/DC	117.50
08-22	3231300023	H. TRAINOR RODEN	07/27/8307/30/83	ONE-WAY MILEAGE, ONEWAY AIRFARE, TAXI TO NY/FM/ DC	103.00
08-22	3231400011	JEFFREY L LAWRENCE	08/10/8308/10/83	ROUND TRIP AIRFARE, BUS FARE TO/FM NY/DC	97.00
08-22	3231400012	H. TRAINOR RODEN	08/12/8308/16/83	ROUND TRIP AIRFARE, TAXI FARE TO/FM NY/DC	112.25
08-22	3231300016	RAC INFORMATION SYSTEMS, INC	07/25/8308/09/83	NEWSLETTER LABELS	509.67
08-22	3231300021	H. TRAINOR RODEN	08/01/83	SUBWAY FARE-NYC INTOWN TRANSPORTATION	1.50
08-22	3231300024	H. TRAINOR RODEN	07/28/8307/29/83	NYC INTOWN TRANSPORTATION	3.00

08-22	3231400013	H. TRAINOR RODEN	08/12/83	INTOWN NYC TRANSPORTATION	.75
08-22	3231300022	H. TRAINOR RODEN	08/01/83	LODGING IN NYC	36.14
08-22	3231300018	C & P TELEPHONE	07/31/83	LONG DISTANCE CHARGES	25.74
08-22	3231300017	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH CHARGES	100.69
08-22	3231300019	GSA, OAD, FINANCE DIVISION	07/22/83	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	596.84
08-24	3235400012	XEROX CORPORATION	07/28/8308/08/83	SUPPLIES FOR DISTRICT OFFICE XEROX MACHINE	244.28
08-29	3241540002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	110 E. 45TH STREET NEW YORK, N.Y.	6,780.00
08-29	3238890226	BLUE RIBBON AUTOMOTIVE	08/01/8308/30/83	RENT MOBILE	400.00
08-31	3243900382	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,388.89
08-31	3244450036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		296.41
08-31	3243320001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	587.11
09-13	3252500049	POSTMASTER	08/17/83	POSTAGE STAMPS	60.00
09-20	3262570021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	308.49
09-23	3263730023	THOMAS J LANKFORD	08/11/83	PRINT N/L - 2/S - T/S	796.40
09-26	3266210025	THOMAS J LANKFORD	08/23/8308/29/83	LABELS ON #10 ENV., PRINT HANDOUTS - 2/S - T/S, PRINT S.C. GUIDE - 2/S - T/S	1,468.12
09-26	3266210029	O.S.I. INCORPORATED	08/26/83	LABELS FOR NEWSLETTERS	861.33
09-26	3266210017	HELENE KAZEN	07/05/8308/15/83	NEWSPAPER EXPENSE - DISTRICT OFFICE	16.10
09-26	3266210024	HELENE KAZEN	08/15/8308/26/83	REIMBURSEMENT OF NEWSPAPER EXPENSE DISTRICT OFFICE	5.40
09-26	3266210030	ARMS CONTROL ASSOCIATION	09/13/8309/13/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	25.00
09-26	3266210020	HELENE KAZEN	08/09/83	OFFICE SUPPLIES - DISTRICT OFFICE	8.74
09-26	3266210021	HELENE KAZEN	08/15/83	METER EXPENSE - MOBILE VAN	1.50
09-26	3266210022	HELENE KAZEN	08/17/8308/26/83	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	8.96
09-26	3266210026	JEFFREY L LAWRENCE	09/01/8309/01/83	ROUND TRIP AIRFARE, BUS FARE TO/FM NY/DC	97.00
09-26	3266210027	H. TRAINOR RODEN	08/27/8309/07/83	ROUND TRIP MILEAGE, TOLLS TO/FM NY/DC	131.95
09-26	3266210019	HELENE KAZEN	07/29/83	POSTAGE-DISTRICT OFFICE	3.20
09-26	3266210016	HELENE KAZEN	07/22/8308/15/83	INTOWN NYC TRANSPORTATION	43.44
09-26	3266210018	HELENE KAZEN	07/29/8308/05/83	GASOLINE-MOBILE VAN	20.00
09-26	3266210023	HELENE KAZEN	08/17/8308/25/83	GASOLINE - MOBILE VAN	28.00
09-26	3266210028	H. TRAINOR RODEN	08/31/8309/06/83	INTOWN TAXI, SUBWAY FARE, NYC	9.00
09-28	3269890226	BLUE RIBBON AUTOMOTIVE	09/01/8309/30/83	RENT MOBILE	400.00
09-30	3273900380	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		896.76
09-30	3276830035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		455.00
				TOTAL	**28,188.79**

OFFICE OF THE HON. JUDD GREGG

OFFICIAL EXPENSES

07-27	3207890226	NEW HAMPSHIRE HIGHWAY HOTEL	07/01/8307/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	400.00
07-27	3207890227	TEMPLE STREET REALTY	07/01/8307/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	550.00
07-27	3207630010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.70
07-31	3210900111	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,429.08
07-31	3213670036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		926.48
08-08	3218610010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.46
08-10	3221640017	JUDD GREGG	06/20/83	BOSTON-WASH, 10 MI PRIVATE AUTO	121.40
08-10	3221640018	JUDD GREGG	06/23/83	WASH-BOSTON, 10 MI PRIVATE AUTO	121.40
08-10	3221640020	JUDD GREGG	06/27/83	BOSTON-WASH 10 MI PRIVATE AUTO	46.40
08-10	3221640021	JUDD GREGG	06/30/83	WASH-BOSTON 10 MILES PRIVATE AUTO	46.40
08-10	3221640019	JUDD GREGG	04/07/8307/12/83	IN DISTRICT TRAVEL 3,957 MI AT .24/MI PARKING, TOLLS AND MEALS	1,009.68
08-12	3221540023	WILLIAM G ABBOTT	03/19/8304/23/83	RENTAL OF HALL FOR CITIZENS FORUM - BERLIN, NH AND LEBENON, NH	40.00
08-12	3221540024	WILLIAM G ABBOTT	05/04/83	NH PLANNERS ASSOC MEETING AND FED EXPRESS TO WASHINGTON	34.50
08-12	3221540001	JUDD GREGG	04/07/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	81.40
08-12	3221540002	JUDD GREGG	04/12/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	101.40
08-12	3221540003	JUDD GREGG	04/14/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	101.40
08-12	3221540004	JUDD GREGG	04/19/83	BOSTON TO WASHINGTON AND 10 MILES VIA AUTO	101.40
08-12	3221540005	JUDD GREGG	04/21/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	121.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JUDD GREGG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3221540006	JUDD GREGG	04/25/83	BOSTON/WASHINGTON AND TAXI	66.50
08-12	3221540007	JUDD GREGG	05/03/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	81.40
08-12	3221540008	JUDD GREGG	05/05/83	WASHINGTON/BOSTON AND SUBWAY FARE	79.90
08-12	3221540009	JUDD GREGG	05/09/83	BOSTON/WASHINGTON - 10 MILES VIA AUTO	121.40
08-12	3221540010	JUDD GREGG	05/12/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	121.40
08-12	3221540011	JUDD GREGG	05/17/83	BOSTON TO WASHINGTON AND 10 MILES VIA AUTO	121.40
08-12	3221540012	JUDD GREGG	05/18/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	46.40
08-12	3221540013	JUDD GREGG	05/24/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	121.40
08-12	3221540014	JUDD GREGG	05/26/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	121.40
08-12	3221540015	JUDD GREGG	06/02/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	81.40
08-12	3221540016	JUDD GREGG	06/03/83	WASHINGTON/BOSTON - 10 MILES VIA AUTO	121.40
08-12	3221540017	JUDD GREGG	06/06/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	121.40
08-12	3221540018	JUDD GREGG	06/08/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	53.40
08-12	3221540019	JUDD GREGG	06/13/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	81.40
08-12	3221540020	JUDD GREGG	06/17/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	81.40
08-12	3221740017	JUDD GREGG	07/29/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	46.40
08-12	3221740018	JUDD GREGG	08/01/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	46.40
08-12	3221740022	JUDD GREGG	07/12/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	46.40
08-12	3221740023	JUDD GREGG	07/14/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO	46.40
08-12	3221740024	JUDD GREGG	07/19/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	46.40
08-12	3221740025	JUDD GREGG	07/21/83	WASHINGTON/BOSTON AND 10 MILES VIA AUTO PLUS PARKING	64.40
08-12	3221740026	JUDD GREGG	07/26/83	BOSTON/WASHINGTON AND 10 MILES VIA AUTO	46.40
08-12	3221740021	BRIAN P GRIP	08/21/83	TRAVEL TO DISTRICT OF 485 MILES @ .24 PER MILE PLUS TOLLS	126.90
08-12	3221540028	JOEL MAIOLA	06/20/8306/28/83	FILM PROCESSING FOR OFFICE USE	18.85
08-12	3221740019	JUDD GREGG	07/13/8307/23/83	IN DISTRICT TRAVEL - 550 MILES @ .24 PER MILE PLUS TOLLS	132.60
08-12	3221540025	CAROL CARPENTER	07/01/83	IN DISTRICT TRAVEL - 42 MILES @ .24 PER MILE PLUS TOLLS	11.08
08-12	3221540026	GERRIE PORTER	06/02/8306/23/83	IN-DISTRICT TRAVEL - 219 MILES @ .24 PER MILE	52.56
08-12	3221540027	JOEL MAIOLA	06/01/8306/29/83	IN-DISTRICT TRAVEL OF 1442 MILES @ .24 PER MILE PLUS TOLLS	352.58
08-12	3221540029	WILLIAM G ABBOTT	04/01/8306/29/83	IN-DISTRICT TRAVEL OF 3890 MILES @ .24 PER MILE PLUS TOLLS AND BUS FARE	949.10
08-12	3221740020	SHIRLEY R BAMFORD	07/14/83	IN DISTRICT TRAVEL OF 40 MILES @ .24 PER MILE PLUS TOLLS	10.10
08-12	3221540021	WILLIAM G ABBOTT	04/21/8304/22/83	LODGING AT TOWN & COUNTY INN (GRAHAM, NH) AND MEALS	44.75
08-12	3221540022	WILLIAM G ABBOTT	06/29/83	LODGING AT HOLIDAY INN (N CONWAY, NH) AND DINNER	52.63
08-12	3221540030	WILLIAM G ABBOTT	04/12/8304/13/83	LODGING AT ERROL MOTEL, ERROL, NH; DINNER & BREAKFAST IN ERROL, NH (LODGING & MEALS WHILE ON OFCL BUSS).	33.00
08-29	3238890227	NEW HAMPSHIRE HIGHWAY HOTEL	08/01/8308/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	400.00
08-29	3238890228	TEMPLE STREET REALTY	08/01/8308/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	550.00
08-31	3243900113	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,427.61
08-31	3244450016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(812.59)
08-31	3243700012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	261.77
09-09	3250470022	THOMAS J LANKFORD	07/01/83	194,000 NEWSLETTERS, 4,000 REORDER	2,545.21
09-09	3249640023	JUDD GREGG	07/31/8307/31/84	SUBS TO COLEBROOK NEWS AND SENTINEL	10.75
09-09	3249640024	JUDD GREGG	07/12/8307/11/84	SUBS TO COOS COUNTY DEMOCRAT	13.00
09-09	3249640025	JUDD GREGG	07/31/8307/31/83	SUBS TO THE MESSENGER (HILLSBORO)	12.00
09-09	3249640028	JUDD GREGG	05/05/8311/05/83	1/2 YR SUB TO MILFORD CABINET AND WILTON JOURNAL	8.00
09-09	3249640029	JUDD GREGG	05/23/8312/01/83	SUBS TO KEENE SHOPPER NEWS	6.00

09-09	3249640030	JUDD GREGG	07/14/8307/14/84	SUBS TO PETERBOROUGH TRANSCRIPT	15.00
09-09	3250470012	THE WALL STREET JOURNAL	06/25/8306/24/84	1 YR SUBS.	94.00
09-09	3250470011	CONWAY OFFICE PRODUCTS, INC.	08/15/83	COPIER SUPPLIES FOR CONCORD OFFICE	86.06
09-09	3250470013	HOME BUILDERS ASSOCIATION OF NH	08/16/83	MEMBERSHIP ROSTER	55.00
09-09	3250470020	CUSTOM MOUNT, INC.	03/05/83	MOUNTING LETTERHEADS	385.40
09-09	3250470021	THOMAS J LANKFORD	06/02/83	CARDS	40.00
09-09	3249640011	NEW ENGLAND TELEPHONE COMPANY	08/01/8208/31/82	WATS FOR CONCORD OFFICE NOT PREVIOUSLY CHARGED	295.95
09-09	3249640012	NEW ENGLAND TELEPHONE COMPANY	11/01/8211/30/82	WATS FOR CONCORD OFFICE NOT PREVIOUSLY CHARGED	203.95
09-09	3249640014	NEW ENGLAND TELEPHONE COMPANY	04/22/8307/21/83	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	57.95
09-09	3249640015	NEW ENGLAND TELEPHONE COMPANY	04/19/8308/18/83	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	677.66
09-09	3249640016	NEW ENGLAND TELEPHONE COMPANY	05/01/8306/30/83	WATS FOR CONCORD	305.00
09-09	3249640017	NEW ENGLAND TELEPHONE COMPANY	04/22/8307/21/83	TELEPHONE SERVICE FOR NASHUA	258.91
09-09	3250200007	NEW ENGLAND TELEPHONE COMPANY	04/22/8307/21/83	TELEPHONE SERVICE FOR NASHVA D.O.	85.36
09-09	3250200008	NEW ENGLAND TELEPHONE COMPANY	05/01/8307/31/83	WATS FOR NASHVA D.O.	466.50
09-09	3250470015	BRIAN P GRIP	08/28/83	MILEAGE FROM DISTRICT TO WASHINGTON 485 MILES & TOLLS	126.90
09-09	3249640026	JUDD GREGG	06/22/83	EXPRESS MAIL TO CONT TEL	10.35
09-09	3249640027	JUDD GREGG	06/22/83	COKES FOR CONSTITUENTS	4.80
09-09	3250470017	BRIAN P GRIP	08/04/8308/23/83	MEALS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION & PROJECTS	54.46
09-09	3250470019	NEW HAMPSHIRE HIGHWAY HOTEL	07/28/83	BREAKFAST MEETING WITH TOWN OFFICIALS TO DISCUSS PROJECTS	10.37
09-09	3250470018	JOEL MAIOLA	07/01/8307/27/83	IN DISTRICT TRAVEL 1053 MI @ .24 TOLLS	256.22
09-09	3250470033	BRIAN P GRIP	08/01/8308/27/83	IN DISTRICT TRAVEL 1133 MILES @ .24	271.92
09-09	3250470016	BRIAN P GRIP	08/17/8308/21/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.58
09-09	3249640018	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	40.65
09-09	3249640019	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	66.57
09-09	3249640020	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	105.80
09-09	3249640013	GSA, OAD, FINANCE DIVISION	06/22/8308/22/83	FTS FOR NASHUA	120.15
09-09	3249640021	GSA, OAD, FINANCE DIVISION	06/22/8308/22/83	FTS FOR BERLIN DISTRICT OFFICE	162.70
09-09	3249640022	GSA, OAD, FINANCE DIVISION	06/22/8308/22/83	FTS FOR CONCORD DISTRICT OFFICE	221.57
09-15	3255410012	NEW ENGLAND TELEPHONE COMPANY	07/01/8307/31/83	WATS FOR CONCORD D.O. - JULY	151.00
09-15	3255410013	NEW ENGLAND TELEPHONE COMPANY	07/22/8308/21/83	BERLIN TELEPHONE SERVICE	17.90
09-15	3255410014	NEW ENGLAND TELEPHONE COMPANY	07/22/8308/21/83	TELEPHONE SERVICE FOR NASHUA D.O.	83.20
09-15	3255410015	NEW ENGLAND TELEPHONE COMPANY	07/22/8308/21/83	TELEPHONE SERVICE FOR NASHUA D.O.	41.37
09-15	3255410016	GERRIE PORTER	08/02/8308/29/83	IN-DISTRICT TRAVEL 252 MI @ .24 TOLLS	64.23
09-20	3257530038	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.50
09-20	3262590010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	258.03
09-21	3258800020	WILLIAM G ABBOTT	08/08/8308/12/83	ACID RAIN MEETING IN BOSTON, HOTEL, MEALS	262.19
09-21	3258800015	WILLIAM G ABBOTT	07/05/8307/26/83	INDISTRICT TRAVEL EXPENSES 867 MI @ 24¢	208.08
09-21	3258800018	WILLIAM G ABBOTT	08/03/8308/19/83	INDISTRICT TRAVEL EXPENSES 893 MI @ 24¢	214.32
09-21	3258800017	WILLIAM G ABBOTT	07/25/83	HOTEL, MEAL	27.40
09-21	3258800019	WILLIAM G ABBOTT	08/03/8308/05/83	HOTEL, MEAL	69.42
09-28	3269890227	NEW HAMPSHIRE HIGHWAY HOTEL	09/01/8309/30/83	RENT HIGHWAY HOTEL, CONCORD, N.H.	1,300.00
09-28	3269890228	TEMPLE STREET REALTY	09/01/8309/30/83	RENT 1 SPRING STREET, NASHUA, N.H.	1,000.00
09-30	3273900113	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,370.10
09-30	3276830015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		335.05
				TOTAL	**28,620.37**

OFFICE OF THE HON. FRANK J GUARINI

OFFICIAL EXPENSES

07-15	3194450026	WILLIAM E HINKES	06/02/83	POSTAGE REIMBURSEMENT	42.41
07-15	3194450027	WILLIAM E HINKES	05/19/8305/23/83	AIRFARE FOR WILLIAM HINKES TRAVEL FROM DC TO JERSEY CITY TO DC	67.00
07-15	3194450028	WILLIAM E HINKES	05/19/8305/23/83	RENTAL CAR & FUEL WHILE IN JERSEY CITY	178.00
07-19	3192480018	DAVID R RAMAGE	06/02/8306/03/83	REPRINTS; HIGH SCHOOL CERTIFICATES	247.00
07-19	3192480019	DAVID R RAMAGE	06/15/8306/17/83	REPRINTS; NEW CITIZEN CERTIFICATES	130.50
07-19	3192480006	GEORGE TANZER	05/01/8305/30/83	CLEANING JERSEY CITY OFFICE/MAY, CLEANING WINDOWS IN JERSEY CITY/MAY	145.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK J GUARINI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3192480012	BENCHMARK SYSTEMS	05/27/83	SUPPLIES, COMPUTER	59.00
07-19	3192480013	BENCHMARK SYSTEMS	06/16/83	COMPUTER SUPPLIES	59.00
07-19	3192480016	DAVID R RAMAGE	05/26/8305/27/83	REPRINTS, DEAR COLLEAGUE; LETTERS	99.50
07-19	3192480017	DAVID R RAMAGE	05/27/8306/13/83	REPRINTS; DEAR COLLEAGUES	104.60
07-19	3192480009	NEW JERSEY BELL	05/26/8306/25/83	TELEPHONE SERVICE - UNION CITY	70.63
07-19	3192480010	NEW JERSEY BELL	06/08/83	TELEPHONE SERVICE - JERSEY CITY	690.01
07-19	3192480011	NEW JERSEY BELL	06/16/83	TELEPHONE SERVICE - BAYONNE	119.60
07-19	3192480014	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE TOLL CHARGES	42.87
07-19	3192480007	WESTERN UNION TELEGRAPH COMPANY	05/31/83	MESSAGE SENT	21.31
07-19	3192480008	WESTERN UNION	05/21/83	COMMUNICATIONS	380.05
07-19	3192480015	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	42.00
07-21	3199580015	NEW JERSEY BELL	06/26/8307/25/83	TELEPHONE SERVICE, UNION CITY	67.10
07-21	3199580013	WILLIAM E HINKES	04/14/83	REIMB FOR POSTAGE	9.35
07-21	3199580014	WILLIAM E HINKES	03/25/83	REIMB FOR POSTAGE	9.35
07-21	3199580016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - JERSEY CITY	108.29
07-22	3202710028	POSTMASTER	07/07/83	POSTAGE	9.35
07-22	3202710029	POSTMASTER	07/15/83	POSTAGE	14.70
07-22	3200620045	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-25	3200690020	DAVID R RAMAGE	07/05/83	NEWSLETTER	4,087.50
07-25	3200690019	THE KIPLINGER WASHINGTON EDITORS, INC	06/08/83	PUBLICATION	4.40
07-25	3200690018	GREAT BEAR SPRING CO	05/01/8305/31/83	BOTTLED WATER COOLER FOR JERSEY CITY	10.00
07-25	3200690022	BENCHMARK SYSTEMS	06/20/83	COMPUTER SUPPLIES	59.00
07-25	3200690021	WESTERN UNION TELEGRAPH COMPANY	06/29/83	COMMUNICATION	22.88
07-27	3207890228	FRANK A. DICHIARA	07/01/8307/30/83	RENT 319 BROADWAY BAYONNE NJ 07002	350.00
07-27	3207890229	PORT AUTHORITY TRANS-HUDSON CORP	07/01/8307/30/83	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
07-27	3207540003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	270.38
07-31	3210900373	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,775.60
07-31	3213670016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		763.66
08-08	3220570003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	270.14
08-12	3222500037	POSTMASTER	07/22/83	POSTAGE	2.70
08-24	3236610013	POSTMASTER	08/04/83	POSTAGE	9.35
08-29	3238890229	FRANK A. DICHIARA	08/01/8308/30/83	RENT 319 BROADWAY BAYONNE NJ 07002	350.00
08-29	3238890230	PORT AUTHORITY TRANS-HUDSON CORP	08/01/8308/30/83	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
08-31	3243900373	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,915.69
08-31	3238650013	DOLORES M CALI	06/01/8306/30/83	NEWSPAPERS - JUNE	28.00
08-31	3238650011	BEATRICE TANZER	06/01/8306/30/83	CLEANING JERSEY CITY OFFICE - JUNE	125.00
08-31	3238650012	BEATRICE TANZER	06/29/83	CLEANING SUPPLIES - JERSEY CITY	35.00
08-31	3244450037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,202.40
08-31	3243320010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	271.45
09-06	3241220022	BURRELLE'S MEDIA DIRECTORIES	07/06/83	MEDIA DIRECTORY	34.00
09-06	3241220023	DATED BOOKS	07/19/83	DAILY DIARY-1984	32.65
09-06	3241230018	DOLORES M CALI	07/01/8307/31/83	REIMBURSEMENT FOR NEWSPAPERS	28.00
09-06	3241230019	GEORGE TANZER	07/01/8307/31/83	CLEANING JERSEY CITY OFFICE - JULY	150.00
09-06	3244600008	GREAT BEAR SPRING CO	06/01/8306/30/83	BOTTLED WATER	10.00
09-06	3244600009	GREAT BEAR SPRING CO	07/01/8307/30/83	BOTTLED WATER	47.20

09-06	3244600010	GREAT BEAR SPRING CO	07/01/8307/30/83	COFFEE AND SUPPLIES JERSEY CITY OFFICE	29.80
09-06	3244600026	GREAT BEAR SPRING CO	06/01/8306/30/83	COFFEE/CONSTITUENTS JERSEY CITY OFFICE	29.88
09-06	3241220021	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE/WASHNGTON	66.32
09-06	3241220024	WESTERN UNION TELEGRAPH COMPANY	07/31/83	COMMUNICATIONS	43.61
09-06	3241220020	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE	107.77
09-09	3250210011	NEW JERSEY BELL	07/08/83	TELEPHONE SERVICE - JERSEY OFFICE	746.92
09-09	3250210012	NEW JERSEY BELL	07/16/83	TELEPHONE SERVICE - BAYONNE	157.26
09-09	3250210013	NEW JERSEY BELL	07/26/83	TELEPHONE SERVICE - UNION CITY	62.80
09-09	3250210014	NEW JERSEY BELL	08/08/83	TELEPHONE SERVICE - JERSEY CITY	669.68
09-09	3250210015	NEW JERSEY BELL	08/16/83	TELEPHONE SERVICE - BAYONNE	118.21
09-13	3252500050	POSTMASTER	08/22/83	POSTAGE	10.15
09-13	3252500051	POSTMASTER	08/26/83	POSTAGE	9.35
09-16	3258570016	DOLORES M CALI	08/01/8308/31/83	NEWSPAPERS FOR MONTH OF AUGUST	28.00
09-16	3258570015	GEORGE TANZER	08/01/8308/31/83	CLEANING JERSEY CITY OFFICE	150.00
09-19	3256610021	DAVID R RAMAGE	07/07/83	PRINTING - HEAT STRESS REPT	156.00
09-19	3256610022	DAVID R RAMAGE	07/14/83	PRINTING - CONG RECORD REPRINTS	28.00
09-19	3256610025	CONGRESSIONAL QUARTERLY INC	08/09/83	PUBLICATIONS	29.45
09-19	3256610023	DAVID R RAMAGE	07/11/83	PRINTING - DEAR COLLEAGUE	10.90
09-19	3256610024	DAVID R RAMAGE	07/26/83	PRINTING - DEAR COLLEAGUE	19.00
09-19	3255230015	WESTERN UNION	07/20/83	COMMUNICATIONS	18.95
09-19	3255230016	GSA, OAD, FINANCE DIVISION	07/29/83	FTS INTERCITY SERVICE	23.00
09-19	3255230017	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY SERVICE	26.00
09-20	3255640024	NATIONAL JOURNAL	08/12/83	PUBLICATION	25.00
09-20	3255640025	YOUTH ENVIRONMENTAL SOCIETY	08/15/83	PUBLICATION	6.00
09-20	3255640026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/8301/02/84	DUES	250.00
09-20	3255640027	GREAT BEAR SPRING CO	08/01/8308/31/83	BOTTLED WATER - JERSEY CITY OFFICE	10.00
09-20	3256510026	OFFICE ELECTRONICS	07/12/83	COMPUTER SUPPLIES	52.74
09-20	3255640022	NEW JERSEY BELL	08/26/8309/25/83	TELEPHONE SERVICE - UNION CITY	84.04
09-20	3256510024	WILLIAM E HINKES	07/18/83	R/T AIR FARE - WASHINGTON/NEWARK/WASHINGTON - OFFICIAL BUSINESS	58.00
09-20	3256510025	WILLIAM E HINKES	08/24/83	AIR FARE - WASHINGTON TO NEWARK - OFFICIAL BUSINESS	35.00
09-20	3257530039	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	24.50
09-20	3256510023	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON TELEPHONE SERVICE	50.00
09-20	3263550004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	267.71
09-20	3255640023	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	COMMUNICATIONS	24.50
09-28	3269890229	FRANK A. DICHIARA	09/01/8309/30/83	RENT 319 BROADWAY BAYONNE NJ 07002	350.00
09-28	3269890230	PORT AUTHORITY TRANS-HUDSON CORP	09/01/8309/30/83	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
09-29	3271710042	POSTMASTER	09/08/83	POSTAGE	9.35
09-29	3271710043	POSTMASTER	09/07/83	POSTAGE	9.35
09-30	3273900371	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,918.56
09-30	3276830036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		813.02
				TOTAL	**23,996.45**

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

07-15	3192560020	CANTRELL/CUTTER PRINTING, INC	06/27/83	PRINTING OF 26,060 FARMERS REPORT	625.43
07-15	3192560022	THE WALL STREET JOURNAL	08/03/8308/03/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	94.00
07-15	3192560021	VISA, FIRST VIRGINIA BANK	06/24/8306/26/83	R/T AIR FARE FOR REP GUNDERSON TO THE DISTRICT - DC/CHI/MADISON/EAU CLAIRE/MSP/DC	351.00
07-15	3192560023	CREATIVE PROCESSING SYSTEMS, INC	06/19/83	SETTING UP OF LABELS, PRINTING & SHIPPING CHARGE	188.63
07-15	3192560019	C & P TELEPHONE	05/01/8305/31/83	DC OFFICE TOLL CHARGES	93.15
07-22	3200620046	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	105.50
07-25	3201820020	J & L OFFICE EQUIPMENT	06/02/83	SUPPLIES FOR DISTRICT OFFICE	2.96
07-25	3201820021	J & L OFFICE EQUIPMENT	06/30/83	SUPPLIES FOR DISTRICT OFFICE	6.00
07-25	3201820022	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRINTING OF 2,000 CARDS FOR OFFICIAL USE	117.94
07-25	3201820026	THE BANNER JOURNAL	07/05/83	LABELS PRINTED FOR POSTERS USED BY REP GUNDERSON MEETING WITH CONSTITUENTS	5.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3201820015	GENERAL TELEPHONE CO OF WISCONSIN	07/01/8308/01/83	DISTRICT OFFICE LEASED & WATS SERVICE	469.00
07-25	3201820024	GENERAL TELEPHONE CO OF WISCONSIN	07/07/8308/07/83	DISTRICT OFFICE LEASED SERVICE & LONG DISTANCE CHARGES	168.84
07-25	3201820023	VISA, FIRST VIRGINIA BANK	07/01/8307/10/83	ROUNDTRIP AIR FARE FOR REP GUNDERSON TO THE DISTRICT-OFFICIAL BUSINESS DC/MSP/EAU CLAIRE/MSP/DC.	278.00
07-25	3201820016	VISA, FIRST VIRGINIA BANK	07/05/8307/10/83	ROUND TRIP AIRFARE FOR ADMIN ASST JAY EAGEN TO THE DISTRICT OFFICIAL BUSINESS DC/MSP/EAU CLAIRE/MSP/DC.	241.00
07-25	3201820017	JAMES M EAGEN	07/05/8307/06/83	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT - USE OF RENTAL CAR WHILE IN THE DISTRICT	84.16
07-25	3201820018	JAMES M EAGEN	07/07/83	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT PURCHASE OF GAS FOR RENTAL CAR	10.00
07-25	3201820019	JAMES M EAGEN	07/08/83	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT PURCHASE OF GAS FOR RENTAL CAR	8.00
07-25	3201820025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR DISTRICT OFFICE	110.85
07-27	3202620016	THOMAS J LANKFORD	06/15/8306/29/83	PRINT MEETING CARDS, RE-ORDER CARDS, PRINT PG 2 OF LETTER, LABELS N/L	484.90
07-27	3207890230	HARRY DAHL	07/01/8307/30/83	RENT MOBILE OFFICE	348.00
07-27	3207890231	SOLSRUD DEVELOPMENT CORP.	07/01/8307/30/83	RENT 438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
07-27	3203600021	VISA, FIRST VIRGINIA BANK	07/01/8307/09/83	R/T AIRFARE FOR STAFFER JANE BUTTERFIELD TO THE DISTRICT DC/MKE/EAU CLAIRE/LA CROSSE/MSP/DC	247.00
07-27	3207610020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	312.82
07-29	3208630021	MABEL TAINTER MEMORIAL BLDG	07/05/83	USE OF ROOM FOR MEETING REP GUNDERSON AND CONSTITUENTS	30.00
07-29	3208630014	HOWARD W ACKLEY	07/05/83	REIMB TO DISTRICT STAFFER LONG DISTANCE CALL FROM RESIDENCE OFFICIAL BUSINESS	2.08
07-29	3208630024	VISA, FIRST VIRGINIA BANK	07/22/8307/24/83	R/T AIRFARE FOR REP GUNDERSON TO THE DISTRICT OFCL BUSS DC/MSP/EAU CLAIRE/MOSINEE/MSP/DC	301.00
07-29	3208630020	HOWARD W ACKLEY	05/30/8306/28/83	REIMBURSEMENT TO DISTRICT STAFFER - GASOLINE FOR MOBILE OFC WHILE ON OFCL BUSS THROUGHOUT THE DISTRICT.	265.21
07-29	3208630022	GUNDERSON CHEVROLET, INC	07/06/8307/09/83	USE OF RENTAL CAR BY A.A. JAY EAGEN, FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	162.96
07-29	3208630015	HOWARD W ACKLEY	06/08/83	REIMB LODGING FOR DISTRICT STAFFER - TRAVELING THROUGHOUT DISTRICT (OFFICIAL BUSINESS)	31.24
07-29	3208630016	HOWARD W ACKLEY	06/07/83	REIMB LODGING FOR DISTRICT STAFFER - TRAVELING THROUGHOUT DISTRICT OFFICIAL BUSINESS	20.80
07-29	3208630017	HOWARD W ACKLEY	06/21/83	REIMB LODGING FOR DISTRICT STAFFER - TRAVELING THROUGHOUT DISTRICT OFFICIAL BUSINESS	26.20
07-29	3208630018	HOWARD W ACKLEY	06/20/83	REIMB LODGING FOR DISTRICT STAFFER - TRAVELING THROUGHOUT DISTRICT OFFICIAL BUSINESS	26.25
07-29	3208630019	HOWARD W ACKLEY	06/07/8306/23/83	MEALS FOR DISTRICT STAFFER WHILE TRAVELING THROUGH THE DISTRICT OFFICIAL BUSINESS	69.67
07-29	3208630023	C & P TELEPHONE	06/01/8306/30/83	DC OFFICE TOLL CHARGES	9.18
07-31	3210900165	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,609.03
07-31	3213670037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		102.55
07-31	3213320017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-03	3206440019	VISA, FIRST VIRGINIA BANK	07/05/83	GASOLINE PURCHASED FOR MOBILE OFFICE BY REP. GUNDERSON	20.00
08-03	3206440015	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	50.45
08-03	3206440017	VISA, FIRST VIRGINIA BANK	07/05/83	MEAL FOR REP. GUNDERSON & CONSTITUENTS DISCUSSING OFFICIAL MATTERS OF CONCERN	29.00
08-03	3206440018	VISA, FIRST VIRGINIA BANK	07/05/8307/06/83	LODGING FOR REP. GUNDERSON WHILE IN DISTRICT - OFFICIAL BUSINESS	27.30
08-03	3206440029	VISA, FIRST VIRGINIA BANK	07/07/8307/09/83	LODGING FOR REP. GUNDERSON WHILE IN DISTRICT - OFFICIAL BUSINESS (2 NIGHTS)	51.24
08-03	3207300013	VISA, FIRST VIRGINIA BANK	07/05/8307/06/83	LODGING FOR ADMINISTRATIVE ASSISTANT, JAY EAGEN, TRAVELING W/REP GUNDERSON ON OFFICIAL BUSINESS.	27.30
08-03	3207300014	VISA, FIRST VIRGINIA BANK	07/05/8307/06/83	LODGING FOR DISTRICT DIRECTOR JIM LARSON TRAVELING W/REP GUNDERSON-OFFICIAL BUSINESS	27.30
08-03	3207300015	VISA, FIRST VIRGINIA BANK	07/05/8307/06/83	LODGING FOR STAFFER JANE BUTTERFIELD TRAVELING W/REP GUNDERSON-OFFICIAL BUSINESS	27.30
08-03	3207300016	VISA, FIRST VIRGINIA BANK	07/07/8307/09/83	LODGING FOR STAFFER JANE BUTTERFIELD TRAVELING WITH REP GUNDERSON OFFICIAL BUSINESS, 2 NIGHTS	51.24
08-03	3207300017	VISA, FIRST VIRGINIA BANK	07/07/8307/09/83	LODGING FOR DISTRICT STAFFER HOWARD ACKLEY TRAVELING WITH REP GUNDERSON OFFICIAL BUSS, 2 NIGHTS.	51.24
08-03	3207300018	VISA, FIRST VIRGINIA BANK	07/07/8307/09/83	LODGING FOR ADMINISTRATIVE ASSISTANT JAY EAGEN TRAVELING W/REP GUNDERSON OFFICIAL BUSINESS, 2 NIGHTS.	51.24
08-08	3206440014	DONA MATHEW	07/03/8307/03/84	1 YEAR SUBSCRIPTION TO MILWAUKEE SENTINEL	60.00

08-08	3213510025	HOWARD W ACKLEY	06/24/8306/25/83	R/T TRAVEL BY DIST STAFFER IN PRIVATE AUTO TO PICK UP MEMBER - R/T PIGEON FALLS/MADISON - 286 MILES.	68.64
08-08	3218620020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	290.50
08-10	3221640022	DAHL LEASING	01/14/83	EXCESSIVE MILEAGE CHARGE FOR MOBILE OFFICE 18,896 MILES AT .05/MI	944.80
08-10	3221640023	DAHL LEASING	01/21/83	REMOVAL OF LETTERING & BODY REPAIR TO OLD LEASED VAN	226.47
08-10	3221640024	DAHL LEASING	02/01/8307/31/83	MONTHLY RATE INCREASE FOR NEW VAN FOR 6 MONTHS	42.00
08-11	3220510021	RICHLAND OBSERVER	08/06/8308/06/84	1 YEAR SUBSCRIPTION FOR NEWSPAPER	14.00
08-11	3220510022	CREATIVE PROCESSING SYSTEMS, INC.	07/11/83	SET-UP CHARGE, PRINT LABELS, ETC AND DELIVERY CHARGE	99.44
08-12	3222620016	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF 8,015 NEWSLETTERS	397.05
08-12	3222620017	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF 2,000 ACTION LINE CARDS	153.89
08-12	3222620013	STEVE GUNDERSON	08/02/83	REIMBURSEMENT TO REP GUNDERSON FOR PRINTING ON ENVELOPES FOR OFFICIAL USE	62.00
08-12	3222620014	THOMAS J LANKFORD	07/20/83	PRINT TWO SHEETS	145.76
08-12	3222500038	POSTMASTER	07/25/83	FIRST CLASS POSTAGE STAMPS	100.00
08-12	3222620015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	110.85
08-29	3238890231	DAHL LEASING	08/01/8308/30/83	RENT MOBILE OFFICE	355.00
08-29	3238890232	SOLSRUD DEVELOPMENT CORP.	08/01/8308/30/83	RENT 438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
08-31	3243900166	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,600.33
08-31	3244450017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		511.64
08-31	3243310020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	291.98
08-31	3244500030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.75
09-06	3243500041	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	70.75
09-09	3249420019	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING OF CARDS - MEETING WITH CONSTITUENTS	3,676.67
09-09	3249420024	THOMAS J LANKFORD	08/02/83	LABELS ON N/L	58.26
09-09	3249420006	LILA SACKETT	05/06/8308/17/83	CLEANING	92.00
09-09	3249420011	STEVE GUNDERSON	08/06/83	REIMB TO REP. GUNDERSON FOR GASOLINE PURCHASED FOR MOBILE OFFICE (OFFICIAL BUSINESS)	22.00
09-09	3249420013	J & L OFFICE EQUIPMENT	08/12/83	SUPPLIES FOR DISTRICT OFFICE	6.30
09-09	3249420014	VISA, FIRST VIRGINIA BANK	08/12/83	GASOLINE PURCHASED BY REP. GUNDERSON FOR MOBILE OFFICE TRAVELING ON OFFICIAL BUSINESS	17.00
09-09	3249420016	THE BANNER JOURNAL	08/04/83	INFORMATION PRINTED ON POSTERS FOR DISPLAY - MEETING WITH CONSTITUENTS (REP. GUNDERSON)	10.00
09-09	3249420020	J & L OFFICE EQUIPMENT	08/05/83	SUPPLIES FOR DISTRICT OFFICE	5.04
09-09	3249420022	ROSETTA M ROLLINSON	08/05/83	2 RUBBER STAMPS/DISTRICT OFFICE ADDRESS	14.20
09-09	3250200009	HOWARD W ACKLEY	07/22/83	REIMBURSEMENT TO DISTRICT STAFFER - FEE PAID FOR PARKING OF MOBILE OFFICE AT DUNN CO. FAIR	20.00
09-09	3250200010	HOWARD W ACKLEY	07/30/83	REIMBURSEMENT TO DISTRICT STAFFER - FEE PAID FOR PARKING OF MOBILE OFFICE - BARRON CO. FAIR	15.00
09-09	3250200012	HOWARD W ACKLEY	07/01/8307/31/83	REIMBURSEMENT TO STAFFER FOR GASOLINE PURCHASED FOR MOBILE OFFICE - OFFICIAL BUSINESS	135.49
09-09	3249420017	GENERAL TELEPHONE CO OF WISCONSIN	08/07/8309/07/83	LEASED SERVICE & LONG DISTANCE CALLS DISTRICT OFFICE	169.01
09-09	3249420018	GENERAL TELEPHONE CO OF WISCONSIN	08/01/8309/01/83	DISTRICT OFFICE LEASED SERVICE	418.80
09-09	3250210016	VISA, FIRST VIRGINIA BANK	08/12/8308/15/83	R/T A/F FOR STAFFER ROSETTA ROLLINSON TRIP TO THE DIST - OFCL BUSS DC/MSP/EAU CLAIRE/MSP/DC	214.00
09-09	3250210017	VISA, FIRST VIRGINIA BANK	08/10/8308/16/83	R/T A/F FOR AA, JAY EAGEN TO THE DIST (OFCL BUSS) DC/MSP/EAU CLAIRE/MSP/DC	260.00
09-09	3249420007	C & P TELEPHONE	07/01/8307/31/83	LOCAL TELEPHONE SERVICE - DATA PHONE	50.59
09-09	3249420009	CREATIVE PROCESSING SYSTEMS, INC.	07/11/83	PROGRAMING CHARGE	70.00
09-09	3249420010	STEVE GUNDERSON	08/17/83	PROCESSING OF PHOTOGRAPHS (FILM) FOR OFFICIAL USE	7.90
09-09	3249420012	STEVE GUNDERSON	08/08/83	REIMB TO REP. GUNDERSON FOR MEAL WITH CONSTITUENT - OFFICIAL BUSINESS	8.24
09-09	3249420015	VISA, FIRST VIRGINIA BANK	08/15/83	MEAL FOR REP. GUNDERSON & CONSTITUENT - OFFICIAL BUSINESS	10.50
09-09	3249420001	VISA	08/08/8308/09/83	LODGING FOR REP. GUNDERSON - OFFICIAL BUSINESS WHILE IN THE DISTRICT	26.20
09-09	3249420002	VISA	08/09/8308/10/83	LODGING FOR REP. GUNDERSON - OFFICIAL BUSINESS WHILE IN THE DISTRICT	26.25
09-09	3249420003	VISA	08/10/8308/11/83	LODGING FOR REP. GUNDERSON - OFFICIAL BUSINESS WHILE IN THE DISTRICT	27.30
09-09	3249420004	VISA	08/11/8308/12/83	LODGING FOR REP. GUNDERSON - OFFICIAL BUSINESS WHILE IN THE DISTRICT	18.90
09-09	3249420005	VISA	08/15/8308/16/83	LODGING FOR REP. GUNDERSON - OFFICIAL BUSINESS WHILE IN THE DISTRICT	33.60
09-09	3249420023	HOWARD W ACKLEY	07/28/83	TRAVEL IN PVT AUTO (OFC'L BUSINESS) PIGEON FALLS/ARCADIA/LA CROSSE/ST. JOSEPH'S/PIGEON FALLS 176 MI .24.	42.24
09-09	3250200011	HOWARD W ACKLEY	07/07/8307/09/83	REIMBURSEMENT TO STAFFER FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	14.18
09-09	3250210018	VISA, FIRST VIRGINIA BANK	08/08/8308/09/83	LODGING FOR DIST STAFFER HOWARD ACKLEY TRAVELING WITH REP GUNDERSON (OFFICIAL BUSINESS)	26.20
09-09	3250210019	VISA, FIRST VIRGINIA BANK	08/10/8308/11/83	LODGING FOR DISTRICT STAFFER HOWARD ACKLEY TRAVELING WITH REP GUNDERSON (OFFICIAL BUSINESS)	27.30
09-09	3250210020	VISA, FIRST VIRGINIA BANK	08/11/8308/12/83	LODGING FOR DIST STAFFER HOWARD ACKLEY TRAVELING WITH REP GUNDERSON (OFFICIAL BUSINESS)	18.90
09-09	3250210021	VISA, FIRST VIRGINIA BANK	08/15/8308/16/83	LODGING FOR DISTRICT STAFFER HOWARD ACKLEY TRAVELING WITH REP. GUNDERSON (OFFICIAL BUSINESS)	33.60
09-09	3250210022	VISA, FIRST VIRGINIA BANK	08/09/8308/10/83	LODGING FOR DISTRICT DIRECTOR MARK BUGHER WHILE TRAVELING WITH REP GUNDERSON (OFFICIAL BUSINESS).	26.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEVE GUNDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3249420008	C & P TELEPHONE	07/01/8307/31/83	D.C. OFFICE TOLL CHARGES	85.59
09-09	3249420021	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES - DISTRICT OFFICE	110.85
09-20	3257530040	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	117.50
09-20	3262580021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	287.75
09-26	3266710015	CANTRELL/CUTTER PRINTING, INC	09/15/83	PRINTING MEETING CARDS	588.33
09-26	3266710025	THOMAS J LANKFORD	08/19/83	PRINT 2 SHEETS	123.60
09-26	3266710020	J & L OFFICE EQUIPMENT	08/12/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.30
09-26	3266710021	CONGRESSIONAL QUARTERLY INC	08/24/83	CQ BINDERS (SET)	27.00
09-26	3266710022	CONGRESSIONAL QUARTERLY INC	08/24/83	POSTAGE & HANDLING OF BINDERS	1.95
09-26	3266710016	VISA, FIRST VIRGINIA BANK	09/15/8309/19/83	R/T AIRFARE FOR REP. GUNDERSON TO THE DISTRICT (OFFICIAL BUSINESS) DC/MSP/DC	204.00
09-26	3266710017	VISA, FIRST VIRGINIA BANK	08/27/8308/27/83	AUTO RENTAL BY REP. GUNDERSON FROM EAU CLAIRE TO MSP TO GET FLIGHT TO DC	82.83
09-26	3266710018	VISA, FIRST VIRGINIA BANK	08/05/8308/27/83	R/T AUTO TVL FOR REP GUNDERSON (TO THE DISTRICT) OFCL BUSS DC/MSP/EAU CLAIRE & MSP/DC	260.00
09-26	3266710024	JIM RECK	08/07/8308/31/83	TOLL CHARGES PAID ENROUTE TO WISCONSIN FROM DC	25.05
09-26	3266710019	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICES	50.10
09-26	3266710023	JIM RECK	08/07/8309/01/83	REIMB TO STAFFER FOR GASOLINE PURCHASED TO GO TO THE DISTRICT & GASOLINE PURCHASED WHILE TVLG	185.25
09-26	3266710026	JIM RECK	08/15/8308/30/83	LODGING FOR STAFFER R/T TO & FROM DISTRICT/OFFICIAL BUSINESS	136.87
09-27	3269720019	UNIVERSITY OF WISCONSIN/EAU CLAIRE	09/01/8305/10/84	SUBSCRIPTION TO SCHOOL PAPER 1983-84 ACADEMIC YEAR	9.60
09-27	3269560022	HOWARD W ACKLEY	08/26/83	REIMB TO DISTRICT STAFFER FOR SPACE UTILIZED BY MOBILE OFFICE AT FAIR	37.50
09-27	3266220016	GENERAL TELEPHONE CO OF WISCONSIN	09/01/8310/01/83	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE	534.00
09-27	3266220017	GENERAL TELEPHONE CO OF WISCONSIN	09/07/8310/07/83	DISTRICT OFFICE LEASED SERVICE LONG DISTANCE CHARGES	184.62
09-27	3269560020	MARK D BUGHER	08/23/83	REIMB WHILE TRANSP CONGRESSMAN IN DIST - FOR MEAL MEETING WITH CONSTITUENT	5.55
09-27	3269560021	MARK D BUGHER	08/24/83	REIMB WHILE TRANSP CONGRESSMAN IN DIST - FOR MEAL MEETING WITH CONSTITUENT	13.18
09-27	3269720015	VISA, FIRST VIRGINIA BANK	08/16/83	MEAL FOR REP. GUNDERSON & CONSTITUENTS	25.61
09-27	3269720020	VISA, FIRST VIRGINIA BANK	08/25/83	MEAL FOR REP. GUNDERSON & CONSTITUENTS - OFFICIAL BUSINESS	36.29
09-27	3269720021	VISA, FIRST VIRGINIA BANK	08/26/83	CHARGE FOR MEAL FOR REP. GUNDERSON & CONSTITUENTS	18.63
09-27	3269720014	VISA, FIRST VIRGINIA BANK	08/16/83	LODGING FOR REP. GUNDERSON WHILE TRAVELING THROUGHOUT DISTRICT (OFFICIAL BUSINESS)	28.35
09-27	3269720022	VISA, FIRST VIRGINIA BANK	08/22/83	LODGING FOR REP. GUNDERSON WHILE TRAVELING THROUGHOUT DISTRICT - OFFICIAL BUSINESS	31.50
09-27	3269720023	VISA, FIRST VIRGINIA BANK	08/24/83	LODGING FOR REP. GUNDERSON WHILE TRAVELING THROUGHOUT DISTRICT - OFFICIAL BUSINESS	25.62
09-27	3269720024	VISA, FIRST VIRGINIA BANK	08/25/83	LODGING FOR REP. GUNDERSON WHILE TRAVELING THROUGHOUT DISTRICT - OFFICIAL BUSINESS	18.90
09-27	3269560018	MARK D BUGHER	08/08/8308/09/83	REIMB FOR TRANSPORTING CONGRESSMAN IN DISTRICT - 254 MILES @ .24 PER MILE	60.96
09-27	3269560019	MARK D BUGHER	08/23/83	REIMB FOR TRANSP CONGRESSMAN IN PVT AUTO (BLACK RIVER FALLS/NEILLSVILLE/EAU CLAIRE) - 52 MILES @ .24.	12.48
09-27	3269560023	HOWARD W ACKLEY	07/29/8308/29/83	REIMB TO DISTRICT STAFFER FOR GAS & SERVICE TO MOBILE OFFICE	370.21
09-27	3269560024	HOWARD W ACKLEY	08/08/8308/25/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.	44.28
09-27	3269720013	VISA, FIRST VIRGINIA BANK	08/16/83	LODGING FOR DISTRICT STAFFER HOWARD ACKLEY TVLG W/REP. GUNDERSON THROUGHOUT THE DIST (OFCL BUSS).	28.35
09-27	3269720016	VISA, FIRST VIRGINIA BANK	08/22/83	LODGING FOR DISTRICT OFFICE HOWARD ACKLEY - TVLG W/REP. GUNDERSON (OFFICIAL BUSINESS)	31.50
09-27	3269720017	VISA, FIRST VIRGINIA BANK	08/24/83	LODGING FOR DISTRICT OFFICE HOWARD ACKLEY - TVLG W/REP. GUNDERSON (OFFICIAL BUSINESS)	25.62
09-27	3269720018	VISA, FIRST VIRGINIA BANK	08/25/83	LODGING FOR DISTRICT OFFICE HOWARD ACKLEY - TVLG W/REP. GUNDERSON (OFFICIAL BUSINESS)	18.90
09-27	3269560025	C & P TELEPHONE	08/01/8308/31/83	DC OFFICE TOLL CHARGES	253.54
09-28	3269890231	DAHL LEASING	09/01/8309/30/83	RENT MOBILE OFFICE	355.00
09-28	3269890232	SOLSRUD DEVELOPMENT CORP	09/01/8309/30/83	RENT 438 NORTH WATER ST., BLACK RIVER FALLS, WI	681.24
09-29	3269830014	JUDD D STEVENSON	08/11/8308/16/83	REIMBURSEMENT TO STAFFER, EXPENSE FOR GASOLINE PURCHASED FOR VAN FROM DC/OSSEO, WI/DC (TRIP TO DIST).	182.60

09-29	3269830015	JUDD D STEVENSON	08/11/8308/16/83	REIMBURSEMENT TO STAFFER FOR TOLLS PAID ENROUTE TO DISTRICT DC/OSSEO, WI/DC	29.65
09-29	3270550007	STEVE GUNDERSON	08/17/83	REIMB TO CONGRESSMAN FOR MEAL WITH CONSTITUENT	18.16
09-29	3270550008	STEVE GUNDERSON	08/23/83	REIMB TO CONGRESSMAN FOR MEAL - OFFICIAL EXPENSE	7.26
09-29	3270550006	JUDD D STEVENSON	08/12/8308/15/83	REIMB TO STAFFER FOR LODGING FOR 3 NIGHTS FOR CONGRESSIONAL STAFF/DISTRICT WORK PERIOD	138.60
09-30	3273900166	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,599.07
09-30	3272220022	THE STUDENT VOICE	09/15/8305/24/84	SUBSCRIPTION TO SCHOOL NEWSPAPER	10.00
09-30	3276830016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		484.04
09-30	3276200030	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		19.50
				TOTAL	**30,576.44**

ADJUSTMENTS/REFUNDS

06-27	3213990028	JUDD D STEVENSON	05/26/83	REFUND DUE TO OVERPAYMENT	(3.30)
				TOTAL	**(3.30)**

OFFICE OF THE HON. KATIE HALL

OFFICIAL EXPENSES

07-07	3180300012	HAINES & COMPANY	05/25/8311/25/83	PAYMENT FOR 6 MONTH MINIMUM CHARGE ON CRISS/CROSS DIRECTORY	49.98
07-07	3180300024	THE WASHINGTON POST	01/01/8312/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	104.00
07-07	3180300011	MICRO RESEARCH, INC	06/01/83	PAYMNT FOR TAPE CARTRIDGES, 8' DBL SIDED/DBL DENS DISKETTES, 18 BLK FILM RIBBONS & 2 PRT TIMBL FOR COMP.	396.10
07-07	3180300015	CONGRESSIONAL QUARTERLY INC	01/13/83	PAYMENT FOR BINDERS TO COMPILE CONGRESSIONAL QUARTERLY REPORTS	28.95
07-07	3180300021	BARBARA COULTER	03/03/83	REIMB FOR TRAIN FARE TO ATTEND BRIEFING AT THE STATE DEPT IN CHICAGO	5.00
07-07	3180300022	FEDERAL EXPRESS CORP	05/13/83	PAYMENT FOR MATERIALS SHIPPED TO CONGRESSWOMAN FOR OFFICIAL USE	36.00
07-07	3180300013	GENERAL TELEPHONE CO OF IND	06/01/8307/01/83	PAYMENT FOR JUNE SERVICE FOR DISTRICT OFFICE (219/926-8316)	170.24
07-07	3180300014	INDIANA BELL	05/19/8306/18/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE (219:884-1177)	121.05
07-07	3180300006	KATIE HALL	05/19/8305/24/83	REIMB FOR R/T AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN	338.00
07-07	3180300007	KATIE HALL	05/24/83	REIMB FOR CABFARE FROM WASHINGTON NATIONAL AIRPORT TO THE US CAPITOL	6.70
07-07	3180300008	KATIE HALL	05/27/8306/01/83	REIMB FOR R/T AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN	249.00
07-07	3180300009	KATIE HALL	06/02/8306/06/83	REIMB FOR R/T AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) & RETURN	329.00
07-07	3180300010	KATIE HALL	06/06/83	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB	6.70
07-07	3180300020	KATIE HALL	04/26/8304/27/83	REIMB FOR R/T AIRFARE FROM CHICAGO (O'HARE) TO WASHINGTON NATIONAL AIRPORT & RETURN	282.00
07-07	3180300016	BARBARA WAXMAN	06/10/83	REIMB FOR LUNCHEON MEETING OF THE LAKE COUNTY COMMUNITY DEVELOPMENT COMMITTEE	6.50
07-07	3180300018	GILLESPIE FORD	06/01/8307/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91
07-07	3180300019	KATIE HALL	04/05/8305/02/83	REIMB FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN DISTRICT	215.02
07-07	3180300017	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	84.78
07-07	3180300025	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT OF THE GARY, INDIANA TELEPHONE BILL	88.20
07-07	3180300026	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR MICHIGAN CITY, INDIANA TELEPHONE BILL	162.80
07-27	3207890232	THE TRUSTEES OF INDIANA UNIVERSITY	07/01/8307/30/83	RENT 215 WEST 35TH STREET GARY, IN.	600.00
07-27	3207610028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	242.54
07-31	3210900051	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,246.29
07-31	3213670017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		876.78
07-31	3213320018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		132.60
08-03	3209300016	DAVID R RAMAGE	07/13/83	PAYMENT FOR 218,000 QUARTERLY NEWSLETTERS	4,087.30
08-03	3209300019	NATIONAL JOURNAL	07/20/83	1 COPY OF THE ALMANAC OF AMERICAN POLITICS	37.50
08-03	3209300017	DAVID R RAMAGE	07/01/83	PAYMENT FOR CALLING CARDS FOR PAMELA GOODES	52.00
08-03	3209300018	BENCHMARK SYSTEMS	06/16/83	PAYMENT FOR 24 CARTRIDGE RIBBONS FOR COMPUTER SYSTEM	137.00
08-03	3209300020	DAVID R RAMAGE	07/07/8307/15/83	PAYMENT FOR PRESS RELEASE LETTERHEADS (2 LETTERHEADS, AND 1 LETTERHEAD)	150.50
08-03	3206810017	INDIANA BELL	05/01/8306/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	438.48
08-03	3206810018	INDIANA BELL	06/01/8307/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	503.38
08-03	3209300013	INDIANA BELL	06/19/8307/19/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	117.65
08-03	3209300022	INDIANA BELL	03/01/8304/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	504.18
08-03	3209300023	INDIANA BELL	04/01/8305/01/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	450.58
08-03	3209300030	GENERAL TELEPHONE CO OF IND	07/01/8308/01/83	PAYMENT FOR JULY SERVICE FOR DISTRICT OFFICE	173.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KATIE HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209300014	GILLESPIE FORD	07/01/8308/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91
08-03	3209300021	C & P TELEPHONE	06/01/8307/01/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	220.50
08-03	3206810022	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT OF THE MICHIGAN CITY, INDIANA TELEPHONE BILL	24.30
08-08	3209300010	ASSISTANT PUBLIC PRINTER	06/21/83	PAYMENT FOR SUBCRIPTION TO 'COMMERCE BUSINESS DAILY'	100.00
08-08	3206810012	KATIE HALL	06/16/8306/20/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	282.00
08-08	3206810013	KATIE HALL	06/20/83	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON HOUSE OFFICE BUILDING	7.50
08-08	3206810014	KATIE HALL	06/23/8306/28/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	282.00
08-08	3206810015	KATIE HALL	06/23/83	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	8.00
08-08	3206810016	KATIE HALL	06/30/8307/12/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	282.00
08-08	3206810020	KATIE HALL	06/10/8306/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	282.00
08-08	3206810021	KATIE HALL	06/10/83	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	8.00
08-08	3206810019	KATIE HALL	05/05/8306/13/83	REIMBURSEMENT FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN THE DISTRICT	332.12
08-08	3209300011	AMOCO OIL CO	06/16/8306/18/83	PAYMENT FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN DISTRICT	40.99
08-08	3209300015	BARBARA WAXMAN	07/08/83	REIMB FOR LUNCHEON EXPENSES AT THE LAKE COUNTY COMMUNITY DEVELOPMENT MONTHLY MEETING	6.50
08-08	3218620028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	242.27
08-19	3230520008	STEWART'S BUSINESS MACHINES	11/17/8212/28/82	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	218.79
08-19	3230520009	STEWART'S BUSINESS MACHINES	01/27/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	63.39
08-19	3230520002	INDIANA BELL TELEPHONE CO	07/01/8308/01/83	PAYMENT FOR TELEPHONE BILL FOR GARY DISTRICT OFFICE	481.63
08-19	3230520003	INDIANA BELL TELEPHONE CO	08/01/8309/01/83	PAYMENT FOR TELEPHONE BILL FOR GARY DISTRICT OFFICE	479.04
08-19	3230520005	GENERAL TELEPHONE CO OF IND	08/01/8309/01/83	PAYMENT FOR AUGUST SERVICE FOR DISTRICT OFFICE	174.86
08-19	3230520007	INDIANA BELL	07/19/8308/19/83	PAYMENT FOR TELEPHONE BILL FOR MICHIGAN CITY TELEPHONE BILL	117.65
08-19	3230520013	KATIE HALL	07/15/8307/19/83	REIMB FOR R/T AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN	376.00
08-19	3230520014	KATIE HALL	07/15/83	REIMB FOR TAXI FARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	6.35
08-19	3230520015	KATIE HALL	07/21/8307/26/83	REIMB FOR R/T AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O/HARE) AND RETURN	198.00
08-19	3230520016	EVELYN R FRAZIER	07/28/8308/04/83	RIEMB FOR R/T AIR FARE FROM WASHINGTON, DC TO CHICAGO (GARY, INDIANA) FOR OFFICIAL BUSINESS	198.00
08-19	3230520010	C&P TELEPHONE COMPANY	05/16/8306/15/83	PAYMENT FOR CONNECTION OF SERVICE, WIRING AND 1 LINE OR TRUNK FOR COMPUTER COUPLER	66.86
08-19	3230520011	C&P TELEPHONE COMPANY	06/16/8307/15/83	PAYMENT FOR SERVICE AND EQUIPMENT	9.60
08-19	3230520017	BARBARA WAXMAN	08/12/83	REIMB FOR LUNCHEON MEETING OF THE LAKE COUNTY COMMUNITY DEVELOPMENT COMMITTEE	6.50
08-19	3230520004	AMOCO OIL CO	06/23/8307/24/83	PAYMENT FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN DISTRICT	263.65
08-19	3230520006	GILLESPIE FORD	08/01/8309/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91
08-19	3230520018	BARBARA WAXMAN	08/02/8308/03/83	REIMB FOR MILEAGE AND TOLLS INCURRED IN TRAVEL TO MICHIGAN CITY, INDIANA DUNES & CHICAGO FOR OFCL BUSS.	54.40
08-19	3230520012	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	165.35
08-19	3230520019	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR THE MICHIGAN CITY, INDIANA TELEPHONE BILL	28.50
08-19	3230520020	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR THE GARY, INDIANA TELEPHONE BILL	88.20
08-29	3238890233	THE TRUSTEES OF INDIANA UNIVERSITY	08/01/8308/30/83	RENT 215 WEST 35TH STREET GARY, IN.	600.00
08-31	3243900054	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,261.26
08-31	3236690025	HARRIS LEARNING ACADEMY	08/08/83	PAYMENT OF 1 COPY OF 'TOOLS FOR SURVIVAL'	14.50
08-31	3236690026	ASSISTANT PUBLIC PRINTER	08/15/83	PAYMENT FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE	32.00
08-31	3244450038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		228.87
08-31	3243310028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	243.75

08-31	3236690023	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT TO THE GARY, INDIANA TELEPHONE BILL	88.20
08-31	3236690024	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT OF THE MICHIGAN CITY, INDIANA TELEPHONE BILL	28.50
09-06	3243500042	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	117.00
09-20	3262580029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	239.52
09-27	3269560029	DAVID R RAMAGE	09/15/83	PAYMENT FOR 217,600 NEWSLETTERS FOR CONSTITUENTS	4,059.80
09-27	3269560026	MODERN DUPLICATOR CO INC	09/15/83	PAYMENT FOR STENCILS AND BLUE INK FOR MIMEOGRAPH MACHINE	32.00
09-27	3269560028	NORMA COLEMAN	05/22/8309/20/83	REIMB FOR TAXI FARE, TELEPHONE CALLS AND POSTAGE USED IN SUPPORT OF THE CONGRESSIONAL OFFICE	5.60
09-27	3269560030	GILLESPIE FORD	09/01/8310/01/83	PAYMENT FOR LEASE ON AUTO FOR OFFICIAL USE	308.91
09-27	3269560027	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	216.54
09-28	3269890233	THE TRUSTEES OF INDIANA UNIVERSITY	09/01/8309/30/83	RENT 215 WEST 35TH STREET GARY, IN.	600.00
09-29	3270800017	BENCHMARK SYSTEMS	09/02/83	PAYMENT FOR 12 CARTRIDGE RIBBONS FOR OFFICE COMPUTER SYSTEM	59.00
09-29	3270800020	STEWART'S BUSINESS MACHINES	08/30/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	166.87
09-29	3270800025	DAVID R RAMAGE	08/22/83	PAYMENT FOR OFFICIAL LETTERHEAD FOR PRESS RELEASES	80.00
09-29	3270800021	GENERAL TELEPHONE CO OF IND	09/01/8310/01/83	PAYMENT FOR SEPTEMBER TELEPHONE SERVICE FOR DISTRICT OFFICE	170.92
09-29	3270800022	INDIANA BELL	08/19/8309/18/83	PAYMENT FOR TELEPHONE BILL FOR MICHIGAN CITY DISTRICT OFFICE	121.24
09-29	3270800026	C&P TELEPHONE COMPANY	07/16/8308/16/83	PAYMENT FOR SERVICE AND EQUIPMENT	9.60
09-29	3270800029	INDIANA BELL TELEPHONE COMPANY	08/01/8309/01/83	PAYMENT FOR TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	484.20
09-29	3270840010	KATIE HALL	08/04/8308/05/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	198.00
09-29	3270840011	KATIE HALL	08/27/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE)	89.00
09-29	3270840012	KATIE HALL	09/15/8309/19/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO CHICAGO (O'HARE) AND RETURN.	343.00
09-29	3271710044	POSTMASTER	09/02/83	PAYMENT FOR POSTAGE STAMPS FOR OFFICIAL USE	40.00
09-29	3270800019	GILLESPIE FORD	09/09/83	PAYMENT FOR RENTAL CAR USED WHILE LEASED AUTO IN SHOP FOR SERVICE WORK	28.51
09-29	3270800024	AMOCO OIL CO	07/25/8309/24/83	PAYMENT FOR GAS USED IN OFFICIAL TRAVEL IN RENTED AUTO IN DISTRICT	179.47
09-29	3270800023	WESTERN UNION	08/31/83	PAYMENT FOR TELEGRAM SENT TO THE UNITED STEELWORKERS OF AMERICA IN CHESTERTON, INDIANA	47.51
09-30	3273900052	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,263.79
09-30	3276830037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		222.21
09-30	3276510001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		39.00
				TOTAL	**33,090.51**

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

07-13	3189700015	XEROX CORPORATION	06/06/83	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	160.65
07-13	3189700016	SOUTHWESTERN BELL TELEPHONE	05/11/8306/10/83	LOCAL & TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	248.06
07-13	3189700019	SOUTHWESTERN BELL TELEPHONE COMPANY	06/07/8307/06/83	LOCAL & TOLL CHARGES FOR TYLER DISTRICT OFFICE	71.41
07-13	3189700017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	40.65
07-13	3189700018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
07-15	3192260026	TEXAS POWER & LIGHT	05/10/8306/08/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	128.38
07-15	3192260027	LONE STAR GAS COMPANY	05/03/8306/02/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	9.29
07-15	3192260028	CITY OF ROCKWALL	04/06/8305/04/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.93
07-15	3193610024	RALPH M HALL	06/09/83	AIR FARE BETWEEN WASHINGTON AND THE DISTRICT DCA TO DFW	295.00
07-15	3193610025	RALPH M HALL	06/11/83	AIRFARE BETWEEN WASHINGTON AND THE DISTRICT DFW TO DCA	295.00
07-15	3193610026	RALPH M HALL	06/17/8306/28/83	AIRFARE BETWEEN WASHINGTON AND THE DISTRICT DCA/DFW - DFW/DCA	590.00
07-15	3193610027	RALPH M HALL	06/18/83	AIRFARE BETWEEN WASHINGTON AND THE DISTRICT DFW/DCA	236.00
07-15	3192260030	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,489.20
07-15	3193610028	ELLISON K SLAUGHTER	04/11/8305/12/83	TRAVEL WITHIN DISTRICT & TO AIRPORT IN TEXAS 505 MILES TO AIRPORT 505 MILES AT .20/MI PARKING	104.00
07-15	3192260029	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	18.20
07-18	3193330020	WILLIS POINT CHRONCILE	07/01/8307/01/84	ANNUAL SUBSCRIPTION	5.50
07-18	3193330017	ROCKWALL OFFICE SUPPLY	06/16/83	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	7.85
07-18	3193330019	GENERAL TELEPHONE COMPANY OF THE SW	07/04/8308/04/83	LOCAL AND TOLL CHGS FOR CANTON DISTRICT OFFICE	28.99
07-18	3193330016	RALPH M HALL	06/30/83	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON	295.00
07-18	3193330018	GSA, OAD, FINANCE DIVISION	05/22/83	FTS CHGS FOR ROCKWALL DISTRICT OFFICE	40.65
07-20	3200520014	RALPH M HALL	01/11/8305/21/83	OFFICIAL TRAVEL FOR MEMBER - 7,930 MILES @ .20 PER MILE	1,586.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RALPH M HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200620047	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	1,062.60
07-26	3207950001	GENERAL SERVICES ADMINISTRATION	02/04/8303/31/83		(312.00)
07-26	3207950004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	MCKINNEY, TX.	506.50
07-27	3207890233	LORETTA A.HOLCOMB	07/01/8307/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
07-27	3207570017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	317.56
07-29	3206210002	RALPH M HALL	06/03/83	AIR FARE BETWEEN THE DISTRICT AND WASHINGTON - DC - DALLAS	295.00
07-29	3206210003	RALPH M HALL	06/06/83	AIRFARE: DC - DALLAS	295.00
07-29	3206210004	RALPH M HALL	06/24/83	AIRFARE: DC - DALLAS, TX	139.00
07-29	3206210005	RALPH M HALL	07/12/83	AIRFARE: DALLAS - DC	295.00
07-29	3206210006	RALPH M HALL	07/14/83	AIRFARE: DC-DALLAS	295.00
07-31	3210900196	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		903.92
07-31	3213670038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		379.24
08-03	3203590023	TEXAS POWER & LIGHT	06/08/8307/08/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	174.58
08-03	3203590024	LONE STAR GAS COMPANY	06/02/8307/02/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	9.92
08-03	3203590018	GENERAL TELEPHONE COMPANY OF THE SW	07/04/8308/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	93.90
08-03	3207300019	SOUTHWESTERN BELL TELEPHONE	07/07/8308/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	98.11
08-03	3207300029	SOUTHWESTERN BELL TELEPHONE	06/11/8307/10/83	LOCAL AND TOLL CHARGES FOR FOR ROCKWALL DISTRICT OFFICE	298.50
08-03	3203590016	RALPH M HALL	05/26/83	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON (PI 205/391)	139.00
08-03	3203590017	RALPH M HALL	05/31/83	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON (DL 634/218)	236.00
08-03	3207300021	RALPH M HALL	07/17/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON	139.00
08-03	3203590019	FLOYD W SHUMPERT	04/16/8306/17/83	OFFICIAL TRAVEL BETWEEN WASHINGTON OFFICE AND AIRPORT - 270 MILES @ .24 PER MILE	64.80
08-03	3207300022	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	27.94
08-05	3210310025	WHITEWRIGHT SUN	07/01/8307/01/84	ANNUAL SUBSCRIPTION	12.00
08-05	3210310024	MARTHA ANN GLOVER	06/01/8307/01/83	COPY CHARGES FOR TYLER DISTRICT OFFICE, 747 COPIES	149.40
08-05	3210310023	RALPH M HALL	07/23/83	TAXI DCA TO OFFICE	8.00
08-05	3210440018	RALPH M HALL	04/21/83	OFFICIAL TRAVEL FROM WASHINGTON TO DALLAS/FT WORTH PI 205/391	178.00
08-05	3210310021	RALPH M HALL	05/26/8307/23/83	OFFICIAL TRAVEL IN THE DISTRICT FOR THE 1ST QUARTER, 1983, 2091 MI @ 24¢/MI	501.84
08-05	3210310022	ELLISON K SLAUGHTER	06/03/8307/14/83	OFFICIAL TRAVEL IN DISTRICT, 817 MI @ 24¢/MI AIRPORT PARKING	202.08
08-08	3207300020	WILLIS POINT CHRONCILE	05/31/8305/31/84	ANNUAL SUBSCRIPTION	5.50
08-08	3203590022	CITY OF ROCKWALL	06/02/8306/29/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	65.79
08-08	3203590020	SOUTHWESTERN BELL TELEPHONE COMPANY	06/25/8307/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.18
08-08	3203590021	JAMES D. COLE	07/12/8307/17/83	AIR FARE BETWEEN DISTRICT AND WASHINGTON (AA267 AND AA268)	590.00
08-08	3220620018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	321.63
08-12	3222620019	RALPH M HALL	07/22/8307/23/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	590.00
08-12	3222620018	FLOYD W SHUMPERT	07/19/8307/28/83	OFFICIAL R/T TRAVEL BETWEEN WASHINGTON AND DISTRICT	238.00
08-12	3222620022	FLOYD W SHUMPERT	07/19/8307/28/83	OFFICIAL TRAVEL WITHIN DISTRICT 260 MI AT .20/MI	52.00
08-12	3222620020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR ROCKWALL	40.65
08-12	3222620021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR TYLER	26.30
08-19	3229600019	LONE STAR GAS COMPANY	07/01/8308/02/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	9.47
08-19	3229600016	GENERAL TELEPHONE COMPANY OF THE SW	08/04/8309/04/83	LOCAL AND TOLL SERVICE FOR SHERMAN DISTRICT OFFICE	91.45
08-19	3229600017	GENERAL TELEPHONE COMPANY OF THE SW	08/04/8309/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	32.69
08-19	3229600018	SOUTHWESTERN BELL TELEPHONE COMPANY	07/25/8308/25/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	34.18
08-19	3229600015	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR JULY AND JUNE	1,202.74
08-29	3241540003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MCKINNEY, TX.	512.00
08-29	3241540004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TYLER, TX	2,902.00

08-29	3238890234	LORETTA A.HOLCOMB	08/01/8308/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
08-31	3243900198	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		903.31
08-31	3244450018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		606.11
08-31	3243730026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	315.51
09-06	3243500043	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	256.50
09-09	3250640018	DAVID R RAMAGE	08/05/83	FLAG CERTIFICATES	12.50
09-09	3250640019	MARTHA ANN GLOVER	07/05/8307/29/83	COPY EXPENSE FOR TYLER	141.20
09-09	3250600013	UNITED TELEPHONE COMPANY	08/19/83	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	15.00
09-09	3250600014	UNITED TELEPHONE COMPANY	08/22/83	DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	15.00
09-09	3250640020	SOUTHWESTERN BELL TELEPHONE	07/11/8308/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	309.99
09-09	3250640021	SOUTHWESTERN BELL TELEPHONE	08/07/8309/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	97.70
09-09	3250600015	JUDITH GOSNELL	08/12/8308/22/83	OFFICIAL TRAVEL DC-DALLAS-DC AIRFARE	256.00
09-09	3250640017	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPT	1,277.04
09-09	3250600016	JUDITH GOSNELL	08/15/8308/23/83	MILEAGE WITHIN DISTRICT 301 MI AT .20/MI	60.20
09-09	3250600011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	40.65
09-09	3250600012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
09-16	3258230015	TEXAS POWER & LIGHT	07/08/8308/11/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	205.86
09-16	3258230016	ROCKWALL OFFICE SUPPLY	08/20/83	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	1.88
09-16	3258230017	GENERAL TELEPHONE COMPANY OF THE SW	09/04/8310/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	29.93
09-16	3258230018	GENERAL TELEPHONE COMPANY OF THE SW	09/04/8310/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	88.25
09-16	3258230014	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	38.61
09-20	3257530041	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	68.00
09-20	3263540019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	309.00
09-27	3266220018	TEXAS POWER & LIGHT	08/11/8309/09/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	164.69
09-27	3266220019	LONE STAR GAS COMPANY	08/02/8308/31/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	8.21
09-27	3266220021	MARJORIE B. MCCALEB	09/07/8309/10/83	TRAVEL EXPENSE FOR OFFICIAL VISIT TO USMMA	123.85
09-27	3266220020	SOUTHWESTERN BELL TELEPHONE COMPANY	08/25/8309/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	35.38
09-27	3266220022	JAMES D. COLE	09/02/8309/10/83	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT: AIR FARE, MILEAGE	388.72
09-28	3269890234	LORETTA A.HOLCOMB	09/01/8309/30/83	RENT 104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
09-30	3273900197	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		900.30
09-30	3276830017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		226.98
				TOTAL	**27,904.20**

OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

07-07	3178340021	SOUTHWESTERN BELL TELEPHONE COMPANY	05/09/8306/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	71.60
07-07	3180360018	SAM B HALL	06/24/8306/26/83	AIR TRAVEL FROM WASHINGTON NAT'L TO SHREVEPORT AND RETURN	580.00
07-07	3180360019	SAM B HALL	06/24/8306/26/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN-80 MI @ 24¢/MILE	19.20
07-07	3180360020	SAM B HALL	06/25/83	GAS PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA.	10.65
07-07	3181300019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
07-07	3181300020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
07-20	3199400022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/01/8308/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	133.31
07-20	3199400024	SOUTHWESTERN BELL TELEPHONE	06/21/8307/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	165.49
07-20	3199400025	W. H. TAYLOR, JR.	06/01/8306/30/83	TRAVEL BY DIST EMPLOYEE WHILE PERFORMING OFFICIAL CONGRESSIONAL DUTIES DURING THE MO OF JUNE 46 MILES.	11.04
07-20	3199400026	BISHOP B CURRY, JR.	06/01/8306/30/83	TVL BY DIST EMPLOYEE IN THE 1ST C.D. OF TX DURING JUNE WHILE PERFORMING OFC'L CONG DUTIES 562 MILES.	134.88
07-20	3199400027	JAMES H MUCKLEROY, JR.	06/01/8306/30/83	TVL BY DIST EMPLOYEE DURING THE MONTH OF JUNE WHILE PERFORMING OFFICIAL CONGRESSIONAL DUTIES 1107 MILES.	265.68
07-20	3199400023	WESTERN UNION ELECTRONIC MAIL, INC	06/30/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE	8.03
07-22	3200620048	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	145.50
07-27	3200710020	CONGRESSIONAL INSIGHT	07/15/8307/15/84	52 ISSUES (ONE YEAR'S SUBSCRIPTION) OF CONGRESSIONAL INSIGHT PUBLISHED BY THE CONGL QUARTERLY	198.00
07-27	3202750017	HERALD BANNER	08/13/8308/13/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO THE GREENVILLE HERALD BANNER (RENEWAL)	51.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SAM B HALL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202750016	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, CREDIT CARD & COLLECT CALLS	135.64
07-27	3207520010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	237.73
07-28	3203210016	DAVID R RAMAGE	07/14/83	17,500 CONSTITUENT NEWSLETTERS	296.50
07-28	3203210013	SAM B HALL	06/30/8307/10/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	506.00
07-28	3203210014	SAM B HALL	06/30/8307/10/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN 80 MILES @ 24¢/MI.	19.20
07-28	3203210015	SAM B HALL	07/02/8307/06/83	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DIST. OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA.	76.95
07-31	3210900078	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,966.36
07-31	3213670018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		146.40
07-31	3213320019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-03	3206440021	THE WALL STREET JOURNAL	09/15/8309/15/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE WALL STREET JOURNAL	94.00
08-03	3206440020	SOUTHWESTERN BELL TELEPHONE	06/09/8307/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	113.56
08-08	3220550010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	237.51
08-09	3214440025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
08-10	3221630021	TEXAS STATE DIRECTORY INC	07/25/83	ONE COPY OF THE TEXAS STATE DIRECTORY	20.95
08-10	3221200018	W. H. TAYLOR, JR.	07/01/8307/31/83	TRVL BY DIST EMPLOYEE IN THE FIRST CONG DIST DURING JULY, 1983, WHILE PERFORMING OFCL CONG DUTIES 72 MI.	41.28
08-11	3217650019	SOUTHWESTERN BELL TELEPHONE	07/21/8308/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	183.66
08-11	3220510023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/8309/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	137.81
08-11	3217220029	JAMES H MUCKLEROY, JR.	07/01/8307/31/83	TRVL BY DIST EMPLOYEE IN THE FIRST CONG DIST OF TEXAS DURING JUNE, 1983, 1169 MILES @ 24¢ PER MILE.	280.56
08-11	3221300025	WESTERN UNION ELECTRONIC MAIL, INC	07/31/83	TELEGRAM SERVICE FOR WASHINGTON OFFICE	24.09
08-11	3217200020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
08-12	3224100001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MARSHALL TX 00000	375.73
08-29	3241540005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PARIS TX 00000	523.00
08-29	3241540006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TEXARKANA TX 00000	1,396.00
08-29	3241540007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MARSHALL TX 00000	1,716.00
08-31	3243900081	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,964.86
08-31	3244450039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		748.38
08-31	3243820012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	238.71
08-31	3244500031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		42.25
09-06	3243500044	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	149.25
09-09	3250470025	MARSHALL NEWS MESSENGER	09/13/8309/13/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS - RENEWAL	66.00
09-09	3250470024	SAM B HALL	09/01/8309/01/84	REIMB - PAYMENT OF POST OFFICE BOX RENT FOR 12 MONTHS FOR THE MARSHALL DISTRICT OFFICE	69.00
09-09	3250470026	DAVID R RAMAGE	08/10/83	550 'DEAR COLLEAGUES' COPYRIGHT LEGISLATION	28.50
09-09	3250640023	SOUTHWESTERN BELL TELEPHONE	07/09/8308/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	123.27
09-09	3250640024	SOUTHWESTERN BELL TELEPHONE	08/21/8309/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	266.21
09-09	3250470023	BISHOP B CURRY, JR.	07/01/8307/31/83	TVL BY DISTRICT EMPLOYEE IN THE 1ST C.D. OF TX DURING JULY 83 WHILE PERFORMING OFFICIAL CONG. DUTIES.	131.04
09-09	3250640025	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE CREDIT CARD AND COLLECT CALLS.	151.53
09-09	3250640022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
09-16	3258230021	SAM B HALL	08/05/8309/12/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	580.00
09-16	3258230022	SAM B HALL	08/05/8309/12/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN 80 MILES @ 24¢/MI.	19.20

09-16	3258570018	SUE K JORDAN	08/10/8309/11/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	359.00
09-16	3258570019	SUE K JORDAN	08/10/8309/11/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN - 80 MILES @ .24 PER MILE.	19.20
09-16	3258570017	SAM B HALL	09/03/83	MTG HELD IN MARSHALL W/CONSTITUENTS TO DISCUSS LEGISLATION PENDING & PASSED BY CONGRESS - BREAKFAST MTG.	355.01
09-16	3258230023	SAM B HALL	08/06/8309/05/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA.	151.01
09-16	3258570020	SAM B HALL	08/11/8309/11/83	REIMB OF GASOLINE EXPENSES BY STAFF MBR, SUE JORDAN OF WASH OFC, WHILE WORKING IN THE 1ST CONGL DIST.	239.12
09-16	3258230019	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAM SERVICE FOR WASHINGTON OFFICE	20.06
09-16	3258230020	WESTERN UNION ELECTRONIC MAIL, INC	08/31/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE	12.26
09-20	3257530042	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	190.00
09-20	3263520011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.29
09-23	3263730027	THE ECHO PUBLISHING CO.	09/16/8309/16/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO THE NEWS - TELEGRAM	47.00
09-23	3264810028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/01/8310/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	133.06
09-23	3263730024	JAMES H MUCKLEROY, JR.	08/01/8308/31/83	TVL BY DIST EMPLOYEE IN THE 1ST CONGL DIST OF TEXAS DURING AUG, 1983 WHILE PERFORMING OFCL CONGL DUTIES.	244.32
09-23	3263730025	W. H. TAYLOR, JR.	08/01/8308/31/83	TVL BY DIST EMPLOYEE IN THE 1ST CONGL DIST OF TEXAS DURING AUG, 1983 WHILE PERFORMING OFCL CONGL DUTIES.	85.44
09-23	3263730026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
09-26	3266400024	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	190.35
09-27	3266220023	SAM B HALL	09/07/83	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE DC	21.00
09-27	3269720025	BISHOP B CURRY, JR.	08/01/8308/31/83	546 MILES TRAVEL BY DISTRICT EMPLOYEE IN THE 1ST CONGL DIST OF TEXAS DURING THE MONTH OF AUGUST, 1983.	131.04
09-30	3273900080	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,955.08
09-30	3272830022	TEXARKANA GAZETTE	10/16/8310/16/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE TEXARKANA GAZETTE NEWSPAPER	72.00
09-30	3272830023	HUMAN EVENTS	11/01/8311/01/84	RENEWAL SUBSCIRPITON FOR 12 MONTHS TO HUMAN EVENTS	25.00
09-30	3272830024	SAM B HALL	10/01/8309/30/84	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT FOR 12 MONTHS	45.00
09-30	3272830019	SOUTHWESTERN BELL TELEPHONE	08/09/8309/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	119.27
09-30	3270470022	SAM B HALL	09/22/8309/25/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	588.00
09-30	3270470023	SAM B HALL	09/22/8309/25/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ .24 A MILE.	19.20
09-30	3276830038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		787.50
09-30	3270470024	SAM B HALL	09/22/8309/24/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	32.22
09-30	3270470025	SAM B HALL	09/24/83	ROOM ACCOMMODATIONS AT THE BEST WESTERN IN SAN AUGUSTINE, TX	15.45
09-30	3272830020	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR MARSHALLL DISTRICT OFFICE	21.35
09-30	3272830021	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
				TOTAL	**21,163.34**

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

07-11	3188200002	XEROX CORPORATION	03/04/8304/01/83	OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	35.36
07-11	3188200003	XEROX CORPORATION	04/01/8305/02/83	OVER-USAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	4.35
07-11	3188200005	CAPITOL HOLIDAY INN	05/22/8305/28/83	HOTEL/MOTEL CHARGES FOR STAFF MEMBER ATTENDING SEMINAR IN WASHINGTON, DC ON OFFICIAL BUSINESS.	416.96
07-11	3188200004	TRANS WORLD AIRLINES, INC.	05/22/8305/28/83	WRITE-YOUR-OWN-TICKET FOR STAFF MEMBER FROM DAYTON, OHIO TO WASHINGTON, DC AND RETURN ON OFCL BUSS.	216.00
07-11	3188200001	RICK CARNE	04/29/8306/07/83	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 446 MILES @ 24¢ PER MILE, PARKING FEE.	109.04
07-21	3201440026	GEORGE M LOWREY	07/12/83	CAB FARE FOR STAFF MEMBER TO PASSPORT OFFICE & COMMERCE DEPT. ON OFFICIAL BUSINESS	9.50
07-21	3201440027	RICK CARNE	07/01/8312/31/83	PAYMENT FOR POST OFFICE BOX FOR SIX MONTHS	22.50
07-21	3201440028	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION AFFECTING SMALL BUSINESS	13.10
07-21	3201440024	TOM STUDEVANT	06/01/8306/16/83	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 124 MILES @ .24	29.76
07-21	3201440025	MARY E HALPIN	06/01/8306/30/83	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 177 MILES @ .24	42.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TONY P HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3202710030	POSTMASTER	06/27/83	500 - 20¢ STAMPS	100.00
07-22	3200620049	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	118.25
07-25	3200790014	BROOKVILLE STAR	07/01/8307/01/84	ONE YEAR SUBSCRIPTION TO BROOKVILLE STAR FOR OFFICIAL BUSINESS	10.00
07-25	3200790015	ARGUS-SENTINEL, INC	07/11/8307/11/84	ONE YEAR SUBSCRIPTION TO ARGUS-SENTINEL FOR OFFICIAL BUSINESS	10.50
07-25	3200790016	TIMES PUBLICATIONS	07/31/8307/31/84	ONE YEAR SUBSCRIPTION TO THE TIMES FOR OFFICIAL BUSINESS	20.80
07-25	3200790017	NEW YORK TIMES	07/04/8310/02/83	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL BUSINESS	39.00
07-25	3200470016	MICHAEL GESSEL	05/06/83	PAYMENT TO PUBLIC PRINTER FOR PRINTING OF CONGRESSMAN'S ARMS CONTROL BILL	42.00
07-25	3200470018	TRANS WORLD AIRLINES, INC.	06/26/8306/28/83	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	288.00
07-25	3200470019	TRANS WORLD AIRLINES, INC.	07/01/8307/03/83	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	216.00
07-25	3200470017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICES FOR JULY 1983	2,400.00
07-25	3200790013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	508.76
07-27	3207700006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	373.13
07-31	3210900155	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		698.90
07-31	3213670039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		314.73
08-08	3220650007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	275.14
08-19	3228510017	XEROX CORPORATION	05/02/8306/01/83	OVERUSAGE CHARGE FOR XEROX COPIER IN DISTRICT OFFICE	2.50
08-19	3227640020	DAVID R RAMAGE	07/26/8308/03/83	CONGRESSIONAL UPDATES, CONGRESSIONAL RECORD REPRINTS, CALLING CARDS FOR STAFF MEMBER	695.30
08-19	3228420018	MICHAEL GESSEL	07/13/83	REIMB TO STAFF MEMBER FOR DELIVERY SERVICE BY METRO DELIVERY ON OFFICIAL BUSINESS	5.00
08-19	3228420020	MARY E HALPIN	07/20/8307/21/83	REIMB FOR ROOM, FOOD IN CLEVELAND, OH WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	79.11
08-19	3228420021	TOM STUDEVANT	07/11/8307/12/83	REIMB FOR ROOM, FOOD, PARKING IN CLEVELAND, OH WHILE ATTENDING SEMINAR ON OFFICIAL BUSINESS	61.19
08-19	3228420022	DAVID R RAMAGE	07/12/83	PRINTING OF FLAG CERTIFICATES	20.00
08-19	3228510015	LILLIAN SWARTZ	07/11/8307/13/83	REIMB FOR STAFF MEMBER WHILE ATTENDING CONFERENCE IN CLEVELAND, OH ON OFCL BUSS - ROOM, FOOD & PARKING.	74.17
08-19	3228510016	LILLIAN SWARTZ	07/11/8307/13/83	TRAVEL IN PRIVATE AUTO TO CLEVELAND, OHIO TO ATTEND CONFERENCE ON OFFICIAL BUSINESS - 425 MILES @ .24.	102.00
08-19	3227640021	TRANS WORLD AIRLINES, INC.	07/23/8307/25/83	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	288.00
08-19	3227640022	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/83	LUNCH WITH OFFICIAL TO DISCUSS PEACE CORPS LEGISLATION	12.10
08-19	3227640023	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/83	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION AFFECTING SMALL BUSINESS	7.90
08-19	3228420019	MARY E HALPIN	07/01/8307/30/83	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 596 MI @ .24	143.04
08-19	3228510019	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	16.01
08-19	3228510018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	483.39
08-29	3241540008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DAYTON OH 00000	529.00
08-29	3241540009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DAYTON OH 00000	4,336.00
08-31	3243900156	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		664.05
08-31	3244450019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		396.26
08-31	3243750015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	281.62
09-06	3243500045	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	81.00
09-09	3250210023	DAVID R RAMAGE	08/15/83	PRINTING OF NEWSLETTERS	2,221.55
09-09	3250470030	WASHINGTON POST	09/05/8309/05/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
09-09	3250210024	DAVID R RAMAGE	08/17/83	PRINTING OF CALLING CARDS FOR STAFF MEMBER	20.00
09-09	3250210025	MICHAEL GESSEL	08/26/83	PAYMENT FOR DELIVERY SERVICE	5.00
09-09	3250470028	THIRD NATIONAL BANK	08/06/8308/24/83	R/T AIRFARE FROM WASHINGTON, DC/DAYTON, OH/WASHINGTON, DC/DAYTON/DAYTON/WASHINGTON, DC FOR CONGRESSMAN.	244.00

09-09	3250470029	MICHAEL GESSEL	08/07/8308/14/83	R/T AIRFARE FOR STAFF MEMBER FROM WASH., DC TO DAYTON, OH CAB FARE TO NAT'L A/P; MI IN DIST 80 MI .24.	224.20
09-09	3250470027	THIRD NATIONAL BANK	08/07/83	DINNER WITH OFFICIAL OF DAYTON, OH TO DISCUSS LEGISLATION AFFECTING THE CITY	36.50
09-09	3250470031	RICK CARNE	07/01/8308/10/83	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 496 MILES @ .24	119.04
09-09	3250210027	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	48.73
09-09	3250210026	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	502.84
09-13	3252500052	POSTMASTER	08/31/83	500 20¢ STAMPS	100.00
09-20	3257530043	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	55.50
09-20	3263430008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	277.39
09-30	3273900156	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	...	671.38
09-30	3276830018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	...	217.09
				TOTAL	**19,397.52**

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

07-07	3181300021	LEE H HAMILTON	06/24/83	PAYMENT FOR ONE-WAY AIRFARE TO CONGRESSIONAL DISTRICT	110.00
07-07	3181300022	WILSON TRAVEL AGENCY	06/25/83	PARTIAL PAYMENT FOR ONE-WAY AIRFARE FROM CONGRESSIONAL DISTRICT BY MEMBER	110.00
07-07	3181300023	LEE H HAMILTON	06/25/83	PARTIAL PAYMENT FOR ONE-WAY AIRFARE FROM CONGRESSIONAL DISTRICT BY MEMBER	26.00
07-07	3181300024	LEE H HAMILTON	06/24/8306/25/83	PAYMENT FOR MEALS WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	31.90
07-07	3181300025	LEE H HAMILTON	06/24/8306/25/83	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	36.72
07-11	3188720019	JULIE O'CONNOR	06/20/8306/25/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	39.80
07-20	3200520015	SUSAN E EADS	07/07/8307/09/83	PAYMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE FOR OFFICIAL BUSINESS PURPOSES.	60.00
07-20	3196630020	POSTMASTER	06/20/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
07-21	3201200020	LEE H HAMILTON	07/01/83	PAYMENT FOR PARTIAL AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	110.00
07-21	3201200021	WILSON TRAVEL AGENCY	07/05/83	PAYMENT FOR PARTIAL AIRFARE BY MEMBER FROM CONGRESSIONAL DISTRICT	137.00
07-21	3201200022	LEE H HAMILTON	07/01/8307/05/83	PAYMENT FOR MEALS AND TIP DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	60.95
07-21	3201200023	LEE H HAMILTON	07/01/8307/05/83	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	152.75
07-22	3200620050	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	50.00
07-27	3201290018	NEWS PUBLISHING COMPANY	07/01/8307/01/84	PAYMENT FOR YEAR'S SUBSCRIPTION TO NEWSPAPER	22.95
07-27	3202750018	MICRO RESEARCH, INC	07/12/83	PAYMENT FOR 25 FOOT GE COMPUTER PRINTER CABLE TO BE USED FOR OFFICIAL BUSINESS	31.25
07-27	3201290017	INDIANA BELL TELEPHONE COMPANY	07/01/8307/31/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	249.60
07-27	3201290020	JULIE O'CONNOR	06/30/8307/12/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	30.80
07-27	3201290021	JULIE O'CONNOR	07/07/83	PAYMENT FOR PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	3.00
07-27	3202750019	WAYNE VANCE	06/01/8307/01/83	PAYMENT FOR GASOLINE CHARGES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	170.62
07-27	3202750020	KRIS ROBERT KISER	06/01/8306/30/83	PAYMENT FOR GASOLINE CHARGES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	143.53
07-27	3207520011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	344.23
07-27	3201290019	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	622.80
07-28	3202770014	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	82.75
07-29	3208510022	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEW YORK TIMES TO BE USED FOR OFFICIAL BUSINESS	19.50
07-31	3210900312	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	...	2,663.77
07-31	3213670019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	...	1,020.40
08-05	3209220019	FOREIGN AFFAIRS	05/01/8305/01/84	PAYMENT FOR SUBSCRIPTION TO MAGAZINE TO BE USED FOR OFFICIAL BUSINESS	22.00
08-05	3209220020	THE VEVAY REVEILLE-ENTERPRISE	08/06/8308/06/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	11.75
08-05	3209220021	LEE H HAMILTON	07/22/8307/24/83	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	325.00
08-05	3209220024	LEE H HAMILTON	07/22/8307/24/83	PAYMENT FOR PARKING AND TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.00
08-05	3209220022	LEE H HAMILTON	07/22/8307/24/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	31.90
08-05	3209220023	LEE H HAMILTON	07/22/8307/23/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	109.92
08-08	3207300023	KEVIN C MILLER	06/01/83	PAYMENT FOR ONE WAY AIR TRAVEL BY STAFF MEMBER TO CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS.	128.00
08-08	3214400028	KRIS ROBERT KISER	07/01/8307/25/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	125.64
08-08	3214400029	KRIS ROBERT KISER	07/23/8307/24/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	33.00
08-08	3220550011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	277.15
08-09	3214440026	SEYMOUR TRIBUNE COMPANY	08/04/8308/04/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	52.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEE H HAMILTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3220510024	THE LIBERTY HERALD	08/01/8308/01/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	8.00
08-11	3217650020	KAREN E SEARS	07/22/83	PAYMENT FOR GASOLINE, CONFERENCE FEE AND PARKING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	38.25
08-16	3224570015	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	622.80
08-19	3228420023	JULIE O'CONNOR	08/03/8308/06/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	19.05
08-24	3235600012	WAYNE VANCE	08/01/8308/05/83	PAYMENT FOR TAXI FARES TO AND FROM AIRPORT WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	12.00
08-24	3235600017	INDIANA BELL TELEPHONE COMPANY	08/01/8308/31/83	PAYMENT OF TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	222.40
08-24	3235600014	LEE H HAMILTON	08/15/8308/18/83	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER WHILE ON OFFICIAL BUSINESS	256.00
08-24	3235600010	WAYNE VANCE	08/01/8308/05/83	PAYMENT FOR ROUND TRIP AIRFARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	286.00
08-24	3236610014	POSTMASTER	08/09/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
08-24	3235600015	LEE H HAMILTON	08/15/8308/18/83	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	38.40
08-24	3235600016	LEE H HAMILTON	08/15/8308/18/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	116.64
08-24	3235600009	WAYNE VANCE	07/01/8307/31/83	PAYMENT FOR GASOLINE CHARGES BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	123.70
08-24	3235600013	KRIS ROBERT KISER	07/25/8308/11/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	94.14
08-24	3235600011	WAYNE VANCE	08/01/8308/05/83	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	224.00
08-24	3235600018	C & P TELEPHONE	07/31/83	PAYMENT FOR TOLL CHARGES	12.06
08-25	3237700007	NEW YORK TIMES	04/04/8307/03/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION ON SUNDAY	19.50
08-29	3241540010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JEFFERSONVILLE IN 00000	3,566.00
08-29	3237820019	TOM COX	03/21/8306/03/83	REIMBURSEMENT FOR MATERIAL PURCHASED BY STAFF MEMBER FOR SOUND HOOD EXPENSES FOR COMPUTER.	113.36
08-29	3237820020	TOM COX	03/21/8306/03/83	REIMB FOR MILEAGE WHILE STAFF MBR TRAVELED TO PURHCASE SOUND HOOD EXPENSES FOR COMPUTER, OFCL BUSINESS.	9.60
08-29	3236700029	NAN NIDA	08/15/8308/21/83	PAYMENT FOR R/T AIRFARE BY STAFF MBR TO CONGL DIST FOR OFFICIAL BUSINESS	191.00
08-29	3237620006	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	622.80
08-31	3243900313	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,740.83
08-31	3244450040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		649.61
08-31	3243820013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	399.11
08-31	3244610001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		35.75
09-06	3244600011	NORTH VERNON PLAIN DEALER & SUN, INC.	09/01/8309/01/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	17.00
09-06	3244600012	GENERAL DRAFTING COMPANY	08/25/83	PAYMENT FOR MAPS TO BE USED FOR OFFICIAL BUSINESS	81.00
09-06	3244600013	JULIE O'CONNOR	08/15/8308/25/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF PERSON WAS ON OFFICIAL BUSINESS	25.40
09-06	3243500046	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	31.00
09-19	3255230019	KEN NELSON	08/05/8308/14/83	PAYMENT FOR GASOLINE CHARGES FOR ROUND TRIP BY AUTOMOBILE TO INDIANA	86.51
09-19	3255230018	KRIS ROBERT KISER	08/10/8308/29/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	67.61
09-19	3255230020	KEN NELSON	08/06/8308/10/83	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN DISTRICT	194.40
09-20	3257230014	LINDA HUNT	09/07/8309/10/83	PAYMENT FOR LODGING AND TRANSPORTATION TO USMMA ACADEMY BRIEFING	95.00
09-20	3255640028	LEE H HAMILTON	09/01/8309/04/83	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	155.92
09-20	3255640029	LEE H HAMILTON	09/01/8309/05/83	PAYMENT FOR MEALS DURING MEMBERS TRIP TO CONGRESSIONAL DISTRICT	57.05
09-20	3257530044	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	63.00
09-20	3263520012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.21
09-21	3258800021	LEE H HAMILTON	09/08/83	PAYMENT FOR ONE WAY AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER	123.00
09-21	3258800022	WILSON TRAVEL AGENCY	09/10/83	PAYMENT FOR ONE WAY AIRFARE FROM CONGRESSIONAL DISTRICT BY MEMEBER	170.00
09-21	3258800023	LEE H HAMILTON	09/08/8309/10/83	PAYMENT FOR MEALS WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	35.40
09-21	3258800024	LEE H HAMILTON	09/08/8309/10/83	PAYMENT FOR HOTEL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT	74.26
09-27	3266220024	THE BANNER	09/01/8309/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR YEAR	14.00
09-27	3266220028	THE TROVER SHOPS OF WASHINGTON	09/14/83	PAYMENT FOR BOOK FOR MEMBER TO BE USED ON OFFICIAL BUSINESS	11.95
09-27	3266220026	INDIANA BELL TELEPHONE COMPANY	09/01/8309/30/83	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	266.60

09-27	3266220027	LINDA HUNT	09/06/8309/11/83	PAYMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS FROM DISTRICT TO DC	218.00
09-27	3269720026	JULIE O'CONNOR	09/08/83	PAYMENT FOR GASOLINE & PARKING CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	17.71
09-27	3269720027	KRIS ROBERT KISER	08/30/8309/12/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	138.56
09-27	3266220025	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	42.60
09-29	3270550009	WAYNE VANCE	08/01/8309/01/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	125.48
09-30	3273900310	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		6,187.38
09-30	3270470026	LEE H HAMILTON	09/23/8309/24/83	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	232.00
09-30	3276830039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		936.25
09-30	3270470027	LEE H HAMILTON	09/23/8309/24/83	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	16.30
				TOTAL	**27,832.27**

ADJUSTMENTS/REFUNDS

04-26	3238990017	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(19.50)
				TOTAL	**(19.50)**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

07-07	3182830020	CITIBANK	03/26/8303/26/84	PERIODICAL SUBSCRIPTION	129.00
07-07	3182830026	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	PERIODICAL SUBSCRIPTION	498.00
07-07	3182830027	ARKANSAS GAZETTE	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION	70.20
07-07	3182830032	GENERAL DRAFTING COMPANY	03/16/83	OFFICE SUPPLIES FOR CONSTITUENTS 300 MAPS @ 27¢ EACH	81.00
07-07	3182830024	MASTER CHARGE	06/12/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	24.70
07-07	3182830029	SHELL OIL COMPANY	05/28/8306/04/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	98.75
07-07	3182830030	EXXON CORPORATION	05/27/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	27.90
07-07	3182830031	SHELL OIL COMPANY	04/22/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	27.00
07-07	3182830021	BENEFICIAL NATIONAL BANK	06/17/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL, FORT SMITH	46.35
07-07	3182830022	MASTER CHARGE	06/09/8306/11/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL, N LITTLE ROCK	75.25
07-07	3182830025	GULF	06/20/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES.	8.00
07-07	3182830028	GULF	05/26/83	GASOLINE EXPENSES INCURRED BY STAFF ASSISTANT TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES.	16.00
07-07	3182830018	C & P TELEPHONE	05/01/8305/31/83	LOCAL SERVICE	40.39
07-07	3182830019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	14.07
07-07	3182830023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR FAYETTEVILLE AR DISTRICT OFFICE	20.00
07-15	3192540015	BENEFICIAL NATIONAL BANK	06/24/8306/25/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	52.44
07-15	3192540018	BANK OF VIRGINIA	06/08/8306/13/83	RENTAL CAR CHARGES INCURRED BY STAFF MEMBER, RAYMOND T REID, WHILE ON OFFICIAL TRAVEL	188.36
07-15	3192540019	TEXACO, INC.	06/12/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, RAYMOND T REID, WHILE ON OFFICIAL TRAVEL	10.25
07-15	3192540017	FIRST & MERCHANTS	06/09/8306/11/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER RAYMOND T REID WHILE ON OFFICIAL TRAVEL	92.22
07-15	3192540016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR FORT SMITH DISTRICT OFFICE	20.00
07-19	3192590023	FIRST & MERCHANTS	06/08/8306/13/83	OFFICIAL TRAVEL BY STAFF MEMBER, RAYMOND T REID, FROM WASHINGTON, DC TO LITTLE ROCK, AR & RETURN.	249.00
07-19	3192590024	BANK OF VIRGINIA	06/12/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER, RAYMOND T REID, WHILE ON OFFICIAL TRAVEL	37.80
07-19	3192590025	FIRST & MERCHANTS	06/08/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER, RAYMOND T REID, WHILE ON OFFICIAL TRAVEL	41.78
07-22	3200620051	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	226.50
07-25	3200690023	SOUTHWESTERN BELL	05/15/8306/14/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	357.44
07-25	3200690024	ALLIED TELEPHONE COMPANY	06/25/8307/25/83	DISTRICT OFFICE TELEPHONE FOR HARRISON	.43
07-25	3200690025	JOHN P HAMMERSCHMIDT	05/27/83	TRAVEL REIMB FOR ONE-WAY FARE WASHINGTON, DC/LITTLE ROCK VIA AIR & LITTLE ROCK/HARRISON, AR VIA AUTO.	161.46
07-25	3200690026	JOHN P HAMMERSCHMIDT	06/17/8306/18/83	TRAVEL REIMB FROM WASHINGTON, DC TO FORT SMITH & RETURN	600.00
07-25	3200690027	JOHN P HAMMERSCHMIDT	06/09/8306/10/83	TRAVEL REIMB WASH, DC/HARRISON & RETURN VIA SPRINGFIELD, MO - MILEAGE OF 241 MILES @ .24 PER MILE.	490.84
07-27	3207890234	ROPER LEASING,INC	07/01/8307/30/83	RENT MOBILE	1,165.00
07-27	3201290022	SHELL OIL COMPANY	07/05/83	GASOLINE & OIL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	35.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201290023	MASTER CHARGE	06/03/83	GASOLINE & OIL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	37.65
07-27	3201290024	EXXON CORPORATION	07/06/83	GASOLINE & OIL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	45.65
07-27	3201290025	SUN OIL CO.	06/08/8306/22/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	26.60
07-27	3201290026	GULF	06/27/8306/29/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES.	21.00
07-27	3207520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	255.92
07-31	3210900131	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,421.31
07-31	3213670040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3,403.67
07-31	3213320020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		26.00
08-03	3203220001	ARKANSAS GAZETTE	08/02/8308/02/84	NEWSPAPER SUBSCRIPTION	70.20
08-03	3209300025	SCIENTIFIC AMERICAN	09/01/8309/01/84	PERIODICAL SUBSCRIPTION	24.00
08-03	3207300025	SOUTHWESTERN BELL	05/19/8306/18/83	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	134.89
08-03	3209300026	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE	40.42
08-03	3203220003	RAYMOND T REID	04/02/8307/06/83	OFFICE SUPPLIES FOR CONSTITUENTS	70.41
08-03	3203220005	CITIES SERVICE CO.	07/01/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	40.00
08-03	3209300028	GULF	07/13/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, FOR TRAVEL BETWEEN DISTRICT OFFICES	11.00
08-03	3209300024	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	33.66
08-08	3203220002	THE NASHVILLE NEWS	08/31/8308/30/84	NEWSPAPER SUBSCRIPTION	25.00
08-08	3203220004	ARKANSAS PRESS ASSOC.	06/01/8306/27/83	NEWSPAPER CLIPPING SERVICE	90.75
08-08	3207300024	ALLIED TELEPHONE COMPANY	06/25/8307/25/83	DISTRICT OFFICE TELEPHONE FOR HARRISON, AR	69.93
08-08	3207300026	BENEFICIAL NATIONAL BANK	06/25/83	ONE WAY FROM LITTLE ROCK, AR TO ST LOUIS, MO	87.00
08-08	3207300027	BENEFICIAL NATIONAL BANK	06/30/83	ONE WAY FARE FROM WASHINGTON, DC TO HARRISON, AR, W/AUTO FROM SPGFLD, MO TO HARRISON, AR, 87 MI @ 24¢.	316.88
08-08	3207300028	BENEFICIAL NATIONAL BANK	06/24/8306/25/83	ROUND TRIP FROM WASHINGTON, DC TO LITTLE ROCK, & RETURN	378.00
08-08	3209300027	SUN OIL CO.	07/06/8307/11/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICE.	21.60
08-08	3220550012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	290.78
08-10	3221200020	HEARST MAGAZINES	07/08/8307/08/84	MAGAZINE SUBSCRIPTION	9.97
08-10	3221200022	GULF OIL CORPORATION	07/18/8307/26/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES.	31.50
08-10	3221200019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT TRAVEL	20.00
08-10	3221200021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR FORT SMITH, ARKANSAS	20.00
08-24	3235400019	ARKANSAS PRESS ASSOC.	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	87.00
08-24	3235400013	SOUTHWESTERN BELL	06/19/8307/18/83	FAYETTEVILLE DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	130.11
08-24	3235400014	SOUTHWESTERN BELL	06/15/8307/14/83	FORT SMITH DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGE	103.56
08-24	3235400015	ALLIED TELEPHONE COMPANY	07/25/8308/25/83	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	83.43
08-24	3235400016	ALLIED TELEPHONE COMPANY	07/25/8308/25/83	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	.43
08-24	3235400017	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	40.56
08-24	3235400020	SHELL OIL COMPANY	07/05/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	22.50
08-24	3235400018	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	36.06
08-29	3241540011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HARRISON AR 00000	1,578.00
08-29	3241540012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FAYETTEVILLE AR 00000	1,408.00
08-29	3241540013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT SMITH AR 00000	2,869.00
08-29	3241540014	GENERAL SERVICES ADMINISTRATION	05/02/8306/30/83	FORT SMITH AR 00000	23.00

08-29	3238890235	ROPER LEASING,INC	08/01/8308/30/83	RENT MOBILE	1,165.00
08-31	3243900132	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,339.55
08-31	3244450020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		393.89
08-31	3243820014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	256.90
08-31	3244610006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		133.25
09-06	3243500047	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	122.50
09-20	3257230015	ARKANSAS GAZETTE	08/02/8308/02/84	NEWSPAPER SUBSCRIPTION	70.20
09-20	3257230016	WASHINGTON POST	09/21/8309/20/84	NEWSPAPER SUBSCRIPTION	104.00
09-20	3257230017	BARRON'S	08/02/8308/01/84	PERIODICAL SUBSCRIPTION	63.00
09-20	3257230018	MICROGRAPHICS SPECIALTIES, INC	08/18/83	MICROFICHE REPRODUCTIONS	282.33
09-20	3257230019	ARKANSAS PRESS ASSOC.	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	79.25
09-20	3257230024	MASTERCARD	09/02/83	COFFEEMAKER AND COFFEE SUPPLIES FOR FORT SMITH DISTRICT OFFICE	21.23
09-20	3257230022	GULF OIL CORPORATION	08/08/8308/28/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, TAMMY BRASUELL FOR TRAVEL BETWEEN DISTRICT OFFICES.	63.50
09-20	3257230023	SUN OIL CO	08/03/8308/16/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	25.00
09-20	3257530045	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	83.50
09-20	3263520013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	253.48
09-20	3257230020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	20.00
09-20	3257230021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	20.00
09-21	3258800027	MASTERCARD	08/24/8309/06/83	AIR FARE FOR STAFF MEMBER, PAMELA WEHNER FROM WASHINGTON, DC TO FORT SMITH, ARKANSAS AND RETURN.	459.00
09-21	3258800026	BENEFICIAL NATIONAL BANK	08/28/8309/02/83	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	231.75
09-21	3258800025	MASTERCARD	08/24/8309/02/83	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	424.88
09-22	3259570032	THE INTERSTATE NEWS	09/01/8309/01/84	NEWSPAPER SUBSCRIPTION	8.50
09-22	3259570031	C & P TELEPHONE	08/01/8308/31/83	LOCAL TELEPHONE SERVICE - DATA PHONE	40.07
09-22	3259570030	SUN OIL CO	09/07/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN, FOR TRAVEL BETWEEN DISTRICT OFFICES.	12.65
09-22	3259570029	BANK CARD CENTER	08/30/83	MOTEL EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN, WHILE ON OFFICIAL TRAVEL	30.90
09-22	3259570033	MASTER CARD	08/30/83	MOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	30.90
09-23	3263730029	R L POLK & COMPANY	08/04/83	CITY DIRECTORY FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	82.00
09-23	3265740020	SOUTHWESTERN BELL	07/19/8308/18/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE (442-5258)	130.11
09-23	3265740021	SOUTHWESTERN BELL	07/15/8308/14/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE (782-7787)	110.18
09-23	3265740022	ALLIED TELEPHONE COMPANY	08/25/8309/25/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	67.50
09-23	3265740023	ALLIED TELEPHONE COMPANY	08/25/8309/25/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	1.63
09-23	3265740018	MASTER CARD	08/24/83	TVL BY CONGRESSMAN FROM WASH, DC TO HARRISON, ARKANSAS VIA TWA W/AUTO FROM SPRNGFLD, MO TO HARRISON, AR.	184.00
09-23	3265740019	JOHN P HAMMERSCHMIDT	08/24/83	REIMB FOR AUTO TVL FROM SPRINGFIELD, MO TO HARRISON, AR IN CONJUNCTION W/TRIP 87 MI AT 24¢	20.88
09-23	3264730024	EXXON CORPORATION	08/29/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	41.25
09-23	3264730025	GULF OIL CORPORATION	08/26/8309/03/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	79.15
09-23	3264730026	MASTER CHARGE	09/05/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	35.15
09-23	3264730027	SHELL OIL COMPANY	08/25/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	44.70
09-23	3263730028	MASTER CARD	09/05/83	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER, PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	105.26
09-28	3269890235	ROPER LEASING,INC	09/01/8309/30/83	RENT MOBILE	1,165.00
09-30	3273900132	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,334.11
09-30	3276830019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		353.56
09-30	3276510002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		7.15
				TOTAL	**27,807.83**

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

07-07	3180360024	DAVID R RAMAGE	06/13/83	PRINTING SERVICES	148.50
07-07	3180360023	FIRST CHICAGO - BANK CARD	05/17/83	OFFICIAL MBR TVL FROM DALLAS TO WASH BY COMMERCIAL AIR, RETURNING FROM CONGL BUSS IN DIST (HEREFORD).	233.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181300027	FIRST CHICAGO - BANK CARD	05/16/83	OFFICIAL MEMBER TRAVEL FROM AMARILLO TO DALLAS ENROUTE TO WASHINGTON BY COMMERCIAL AIR	35.00
07-07	3181300028	FIRST CHICAGO - BANK CARD	05/12/8305/22/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT (LUBBOCK) AND RTN BY COMMERCIAL AIR	278.00
07-07	3181300026	FIRST CHICAGO - BANK CARD	05/16/83	HOTEL EXPENSES IN CONNECTION WITH OFFICIAL MEMBER TRAVEL TO DISTRICT	44.80
07-07	3181300029	BUDGET RENT A CAR	04/26/83	OFFICIAL STAFF TRAVEL BY RENTED AUTO IN DALLAS TO ATTEND VETERANS SEMINAR	37.50
07-07	3180360021	GSA, OAD, FINANCE DIVISION	06/01/83	FTS-ODESSA DISTRICT OFFICE	29.65
07-07	3180360022	GSA, OAD, FINANCE DIVISION	06/01/83	FTS-LUBBOCK DISTRICT OFFICE	121.45
07-15	3192560025	ODESSA CHAMBER OF COMMERCE	06/02/83	COPYING SERVICES FOR THE ODESSA DISTRICT OFFICE	3.95
07-15	3192560024	SOUTHWESTERN BELL TELEPHONE CO.	05/13/8306/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	461.06
07-15	3192560026	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,539.00
07-15	3192560027	MICHAEL CAMPBELL	06/28/83	PHOTOGRAPHIC SERVICES	37.50
07-21	3199540017	KENT R HANCE	04/29/83	REIMB FOR OVERPRINTING ON ENVELOPES	20.00
07-21	3199540018	KENT R HANCE	04/29/83	REIMB FOR OVERPRINTING ON ENVELOPES	20.00
07-21	3199540019	KENT R HANCE	05/18/83	REIMB FOR OVERPRINTING ON ENVELOPES	20.00
07-21	3199540016	SOUTHWESTERN BELL TELEPHONE CO.	05/23/8306/22/83	ODESSA DISTRICT OFFICE - TELEPHONE BILL	134.54
07-22	3200620052	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	174.80
07-27	3207890235	THE ODESSA CHAMBER OF COMMERCE	07/01/8307/30/83	RENT 400 W.4TH ST ODESSA,TX 79760	364.00
07-27	3207540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	285.38
07-31	3210900416	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,696.98
07-31	3213670020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		511.07
07-31	3213320021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.90
08-03	3206810026	DAVID R RAMAGE	06/14/83	PRINTING SERVICES (#2284)	73.95
08-03	3206810024	THE DALLAS MORNING NEWS	07/08/83	ONE COPY OF TEXAS ALMANAC FOR USE IN MY WASHINGTON OFFICE, PLUS SHIPPING CHARGE	8.50
08-03	3206810029	PENNWELL BOOKS	07/08/83	ONE COPY OF THE INTERNATIONAL PETROLEUM ENCYCLOPEDIA FOR USE IN MY WASHINGTON OFFICE	60.31
08-03	3206810027	TEXAS PRESS SERVICE	06/01/8306/30/83	READING SERVICE AND 199 CLIPS @ 25¢	74.75
08-03	3206810028	DAILY LEGAL REPORT SERVICE	07/01/8307/31/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
08-03	3206810023	AVIS RENT A CAR	07/01/8307/06/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	204.31
08-03	3206810030	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS	67.96
08-08	3210570016	SOUTHWESTERN BELL TELEPHONE CO.	06/13/8307/12/83	DISTRICT OFFICE (LUBBOCK) TELEPHONE BILL	254.72
08-08	3206810025	KENT R HANCE	07/07/83	OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK, TX) TO WASHINGTON BY PRIVATE AUTO 1,768 MI @ .24 PER MI.	424.32
08-08	3210570014	FIRST CHICAGO - BANK CARD	06/03/83	OFFICIAL MEMBER TRAVEL TO DISTRICT (LUBBOCK) FROM WASHINGTON, DC	313.00
08-08	3210570015	FIRST CHICAGO - BANK CARD	06/12/83	OFFICIAL MEMBER TRAVEL FROM DISTRICT (LUBBOCK) TO WASHINGTON, DC	465.00
08-08	3220570028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	395.51
08-08	3210570017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - ODESSA DISTRICT OFFICE	29.65
08-08	3210570018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - LUBBOCK DISTRICT OFFICE	121.45
08-10	3221630023	DAVID R RAMAGE	07/27/83	PRINTING SERVICES #48	1,611.50
08-10	3221630024	DAVID R RAMAGE	07/21/83	PRINTING SERVICES #1152	15.00
08-10	3221630022	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,588.60
08-10	3221630025	MILLER H BONNER	08/01/83	REIMB FOR MATERIAL SENT TO DALLAS, TX BY EXPRESS MAIL IN CONNECTION WITH A SPEAKERPHONE SPEECH BY MEMB.	9.35
08-12	3223300028	DAVID R RAMAGE	07/27/83	PRINTING SERVICES (#198)	212.40
08-12	3223300018	SOUTHWESTERN BELL TELEPHONE CO.	06/23/8307/22/83	ODESSA DISTRICT OFFICE TELEPHONE BILL	124.90
08-29	3241540015	GENERAL SERVICES ADMINISTRATION	12/31/82		(13.00)
08-29	3241540016	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83		(2,362.00)
08-29	3241540017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LUBBOCK TX 00000	3,002.00

08-29	3238890236	THE ODESSA CHAMBER OF COMMERCE	08/01/8308/30/83	RENT 400 W.4TH ST ODESSA,TX 79760	364.00
08-31	3243900416	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,688.51
08-31	3238650016	DAVID R RAMAGE	08/03/83	PRINTING SERVICES #274	40.00
08-31	3238650017	TEXAS PRESS SERVICE	07/01/8307/31/83	READING SERVICE AND 108 CLIPS AT 25 CENTS FOR LUBBOCK DISTRICT OFFICE	52.00
08-31	3238650018	DAILY LEGAL REPORT SERVICE	08/01/8308/31/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
08-31	3244450041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		396.43
08-31	3238650020	MARK G PEACHEE	07/26/83	REIMB TO STAFF MARK PEACHEE FOR OFFICIAL TRAVEL BY AUTOMOBILE IN DISTRICT 96 MI AT .24/MI	23.04
08-31	3238650019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	61.54
08-31	3243340004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	285.78
08-31	3238650014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - LUBBOCK DISTRICT OFFICE	121.45
08-31	3238650015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - ODESSA DISTRICT OFFICE	29.65
09-06	3241230020	TEXAS ENERGY REPORTER	08/26/8308/26/84	TWELVE (12) ISSUES OF THE TEXAS ENERGY REPORTER FOR USE IN MY WASHINGTON OFFICE	65.00
09-06	3241230021	WEBSTER COMMUNICATIONS CORP	08/26/8308/26/84	48 ISSUES OF THE FOOD AND FIBER LETTER FOR USE IN MY WASHINGTON OFFICE	295.00
09-06	3241220028	ODESSA CHAMBER OF COMMERCE	06/30/83	COPYING SERVICES FOR ODESSA DISTRICT OFFICE	3.78
09-06	3241220025	FIRST CHICAGO - BANK CARD	06/30/8307/01/83	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO LUBBOCK (DIST.) BY COMMERCIAL AIRLINE	286.00
09-06	3241220026	FIRST CHICAGO - BANK CARD	07/01/83	DIF IN RATES FOR CHANGE IN A/L FM AMERICAN TO DELTA - DALLAS TO LUBBOCK (MEMBER) WHILE ON OFCL BUSS.	15.00
09-06	3241220027	FIRST CHICAGO - BANK CARD	08/04/8308/13/83	OFFICIAL STAFF (GLEN HUNT) TRAVEL FM WASH TO LUBBOCK (DIST) AND RTN BY COMMERCIAL AIR	364.00
09-06	3243500048	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	71.20
09-20	3257530046	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	73.50
09-20	3263550028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.04
09-23	3265740027	RALPH HOUSEHOLDER'S PRINTING COMPANY	08/01/83	PRINTING SERVICES FOR LUBBOCK DISTRICT OFFICE (6,000 POSTCARDS FOR TOWN HALL MEETING)	110.49
09-23	3264810019	TEXAS ADVISORY COMMISSION	09/14/83	ONE-YEAR SUBSCRIPTION FOR HANDBOOK OF GOVERNMENTS IN TEXAS UPDATES	10.00
09-23	3264810021	OFFICIAL AIRLINE GUIDES, INC	01/01/8412/31/84	1984 AIRLINE GUIDE FOR USE IN MY WASHINGTON OFFICE, PLUS DELIVERY CHARGES	116.80
09-23	3264810022	JOHNSON PUBLISHING CO INC	09/19/83	ONE COPY OF ODESSA CITY DIRECTORY FOR USE IN MY WASHINGTON OFFICE	130.00
09-23	3264810016	TODD/ALLEN PRINTING	08/30/83	PRINTING OF 2,000 'WELCOME TO WASHINGTON' BROCHURES FOR OFFICIAL USE IN MY WASHINGTON AND DIST OFFICES.	548.00
09-23	3264810017	DAILY LEGAL REPORT SERVICE	09/01/8309/30/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
09-23	3264810020	THE DRAWING BOARD	09/19/83	THREE (3) WALL PLANNING CALENDARS AND 3 DESK PLANNERS FOR 1984 FOR USE IN WASHINGTON OFFICE PLUS SHPNG.	108.95
09-23	3265740024	SOUTHWESTERN BELL TELEPHONE CO.	07/13/8308/12/83	DISTRICT OFFICE (LUBBOCK) TELEPHONE BILL	280.38
09-23	3265740025	SOUTHWESTERN BELL TELEPHONE CO.	07/23/8308/22/83	DISTRICT OFFICE (ODESSA) TELEPHONE BILL	124.90
09-23	3265740028	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,635.84
09-23	3264810015	AVIS RENT A CAR	08/23/8308/26/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	102.56
09-23	3264810018	AVIS RENT A CAR	08/30/8309/07/83	OFFICIAL MEMBER TRAVEL IN DISTRICT (LUBBOCK) BY RENTED AUTOMOBILE	226.49
09-23	3265740026	MARK G PEACHEE	08/10/8308/23/83	OFFICIAL STAFF TRAVEL IN DISTRICT BY PVT AUTOMOBILE; 500 MILES AT 24¢	120.00
09-28	3269890236	THE ODESSA CHAMBER OF COMMERCE	09/01/8309/30/83	RENT 400 W.4TH ST ODESSA,TX 79760	364.00
09-29	3269830018	XEROX CORPORATION	07/25/83	XEROX DEVELOPER FOR MACHINE IN LUBBOCK DISTRICT OFFICE	32.04
09-29	3270550012	FIRST CHICAGO - BANK CARD	08/06/83	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO VICTORIA BY COMMERCIAL AIR	331.00
09-29	3270550013	FIRST CHICAGO - BANK CARD	08/09/83	OFFICIAL MEMBER TRAVEL FROM HOUSTON/LONGVIEW/LUBBOCK (DISTRICT) BY COMMERCIAL AIR	183.00
09-29	3269830020	MARK G PEACHEE	09/16/8309/19/83	OFFICIAL TRAVEL BY STAFF (MARK PEACHEE) FROM DIST (LUBBOCK) TO WASH BY PRIVATE AUTO (1,768 MI @ .24/MI).	424.32
09-29	3270550011	FIRST CHICAGO - BANK CARD	08/09/8308/12/83	OFCL STAFF (CAROL VERBY) TRAVEL FROM WASHINGTON TO DIST (LUBBOCK) AND RETURN BY COMMERCIAL AIR.	626.00
09-29	3270550014	FIRST CHICAGO - BANK CARD	08/31/8309/04/83	OFCL STAFF (GLEN HUNT) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR.	626.00
09-29	3270550010	MARK G PEACHEE	09/13/83	OFFICIAL STAFF (MARK PEACHEE) TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE (82 MILES @ .24 PER MILE).	19.68
09-29	3269830019	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS	174.02
09-29	3269830016	GSA, OAD, FINANCE DIVISION	09/22/83	FTS - LUBBOCK DISTRICT OFFICE	121.45
09-29	3269830017	GSA, OAD, FINANCE DIVISION	09/22/83	FTS - ODESSA DISTRICT OFFICE	29.65
09-30	3273900414	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,681.62
09-30	3276830040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		519.13
				TOTAL	**26,115.00**

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3182460022	IDAHO PRESS CLIPPING SERVICE	05/31/83	NEWSPAPER CLIPPING SERVICE	44.25
07-07	3180400030	MOUNTAIN BELL	05/13/8306/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT AREA	201.65
07-07	3181450001	MOUNTAIN BELL	11/13/7912/12/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (IDAHO FALLS)	152.20
07-07	3181450002	MOUNTAIN BELL	01/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (IDAHO FALLS) FOR THE PERIOD 12/13/79 TO 01/12/80	152.20
07-07	3181450003	MOUNTAIN BELL	01/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (IDAHO FALLS) FOR THE PERIOD 01/13/80 TO 02/12/80	152.20
07-07	3181450004	MOUNTAIN BELL	01/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (IDAHO FALLS) FOR THE PERIOD 02/13/80 TO 03/12/80	152.66
07-07	3181450005	MOUNTAIN BELL	01/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (IDAHO FALLS) FOR THE PERIOD 11/13/80 TO 12/12/80	175.72
07-07	3181450006	C & P TELEPHONE	01/04/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR THE MONTH OF JANUARY 1980	721.86
07-07	3182460023	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	883.95
07-07	3180400027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	178.92
07-07	3180400028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	170.65
07-07	3180400029	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
07-27	3207890236	THREE-WAY COMPANY	07/01/8307/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
07-27	3207520015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	291.98
07-31	3210900095	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,652.60
07-31	3213670041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		264.46
08-05	3210440019	R.L. POLK & CO.	06/24/83	IDAHO FALLS, IDAHO CITY DIRECTORY	85.00
08-05	3209220027	MOUNTAIN BELL	06/25/8307/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	66.59
08-05	3210310026	GEORGE HANSEN	07/09/8307/12/83	R/T TO SALT LAKE CITY FROM WASHINGTON ENROUTE TO DISTRICT FOR MEETINGS, EASTERN AIRLINES	908.00
08-05	3210440021	GEORGE HANSEN	07/01/8307/05/83	ROUND TRIP FROM WASHINGTON TO SALT LAKE CITY ENROUTE TO IDAHO ON OFFICIAL BUSINESS	908.00
08-05	3209220028	INFORMATION SCIENCE CORPORATION	05/01/8305/31/83	DATA PROCESSING SERVICES	1,005.00
08-05	3209220029	INFORMATION SCIENCES CORP.	06/17/83	FINAL BILL FOR COMPUTER SERVICE PLUS 2 CANCELLATION TAPES	998.20
08-05	3210310027	R.V. BURGGRAF CONSTRUCTION COMPANY	07/11/83	RENTAL OF AIRCRAFT AND PILOT TO PICK UP CONGRESSMAN IN SLC & DEL TO IDAHO MTGS & RTN TO SLC-RTN TO WASH.	900.00
08-05	3210310029	GARY OLSEN	04/20/83	RENTAL OF PILOT AND AIRCRAFT TO FLY CONGRESSMAN TO POCATELLO, BOISE, & RTN TO ID FALLS-OFCL BUSINESS.	325.00
08-05	3210310030	R.V. BURGGRAF CONSTRUCTION COMPANY	04/22/83	RENTAL CAR AIRPLANE AND PILOT TO FLY CONGRESSMAN FROM IDAHO FALLS TO SLC FOR RETURN FLIGHT TO WASH.	550.00
08-05	3210440022	R.V. BURGGRAF CONSTRUCTION COMPANY	07/01/8307/05/83	RNTL OF PVT PLANE & PILOT; FROM S.L. CITY TO DISTRICT; TO TRANSP CONG TO MTG & APPT'S & BACK TO S.L.C..	2,075.00
08-05	3210440024	GEORGE HANSEN	07/04/83	TRAVEL EXPENSE IN DISTRICT WHILE ATTENDING MEETINGS: GAS	30.00
08-05	3210310028	GEORGE HANSEN	07/11/83	MOTEL FOR CONGRESSMAN WHILE IN IDAHO FALLS, ID FOR BUSINESS MEETING	44.75
08-05	3210440023	GEORGE HANSEN	07/04/83	TRAVEL EXPENSE IN DISTRICT WHILE ATTENDING MEETINGS: MOTEL	35.15
08-05	3209220026	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	773.57
08-05	3209220025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, DISTRICT OFFICE	142.01
08-05	3210440020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	21.86
08-08	3210570019	IDAHO PRESS CLIPPING SERVICE	06/30/83	NEWSPAPER CLIPPING SERVICE	57.00
08-08	3210570020	JULIETTE C ROBINSON	04/05/8305/12/83	REIMB STAFF FOR EXPENSE WHILE REPRESENTING MEMBER @ BUSS LUNCHEONS; GOVERNORS COMM FOR HANDICAPPED.	14.50
08-08	3220550015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	292.82
08-11	3221300028	R.L. POLK & CO.	08/04/83	CITY DIRECTORY FOR CITY OF BLACKFOOT (1983)	62.00
08-11	3221300027	MOUNTAIN BELL	06/13/8307/12/83	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO OFFICE	201.65
08-11	3221300026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	178.69
08-19	3229600024	IDAHO PRESS CLIPPING SERVICE	07/31/83	NEWSPAPER CLIPPING SERVICE	

08-19	3228420025	MOUNTAIN BELL	07/25/8308/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	64.97
08-19	3229600020	GEORGE HANSEN	08/01/8308/03/83	R/T AIRLINE FARE FROM WASH, D.C. TO DISTRICT ON OFFICIAL BUSINESS SALT LAKE CITY	851.00
08-19	3229600021	CENTURION AIR CHARTER, INCE	08/02/83	TRANSPORTATION FOR CONGRESSMAN FROM COMMERCIAL FLIGHT IN SALT LAKE CITY TO POCATELLO, FOR BUSS IN DIST.	475.00
08-19	3229600023	GEORGE HANSEN	08/01/8308/03/83	TAXI FARES BETWEEN RESIDENCE AND OFFICES IN WASHINGTON AND IDAHO (DC & POCATELLO)	23.50
08-19	3228420024	JACK N GERARD	08/04/8308/07/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (IDAHO FALLS) ON OFFICIAL BUSINESS	469.00
08-19	3229600022	CENTURION AIR CHARTER, INCE	07/11/83	TRANSPORTATION IN DISTRICT FOR CONGRESSMAN ON OFFICIAL BUSINESS IDAHO FALLS TO POCATELLO, IDAHO.	150.00
08-29	3241540019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOISE ID 00000	1,580.00
08-29	3241540020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	POCATELLO ID 00000	1,778.00
08-29	3238890237	THREE-WAY COMPANY	08/01/8308/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
08-31	3243900097	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,652.60
08-31	3244450021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		542.80
08-31	3243820017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	293.05
09-06	3244220018	TIME NEWS	08/19/8302/08/84	SUBSCRIPTION FOR DISTRICT OFFICE STAFF USE - 24 WEEKS	37.20
09-06	3244220016	MOUNTAIN BELL	07/13/8308/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT AREA	201.73
09-06	3244220015	ALICE TATE	07/30/8308/15/83	ROUND TRIP AIR FARE TO DISTRICT OFFICE IN POCATELLO IDAHO ON OFFICIAL BUSINESS	553.00
09-06	3244220017	C & P TELEPHONE	07/31/83	LONG DISTANCE TELEPHONE SERVICE	884.67
09-06	3244220019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
09-13	3250810016	US GOVERNMENT PRINTING OFFICE	08/31/83	INFORMATION ON WASHINGTON FOR CONSTITUENTS	32.00
09-13	3250810017	GEORGE HANSEN	06/24/83	REIMBURSE CONGRESSMAN FOR MAPS OF WASHINGTON, PURCHASED FOR OFFICE AND CONSTITUENT USE	16.00
09-13	3250810020	R.V. BURGGRAF CONSTRUCTION COMPANY	08/02/83	RENTAL OF PRIVATE PLANE AND PILOT FOR FLIGHT FROM SALT LAKE CITY TO POCATELLO AND HAILEY, IDAHO & BACK.	675.00
09-13	3250810018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	176.40
09-13	3250810019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	142.01
09-20	3263520016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	289.31
09-28	3269890237	THREE-WAY COMPANY	09/01/8309/30/83	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	448.98
09-30	3273900097	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,653.94
09-30	3270470028	GOODING COUNTY LEADER	11/30/8311/30/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (TWIN FALLS)	8.00
09-30	3270470029	IDAHO PRESS CLIPPING SERVICE	09/16/83	CLIPPING SERVICE FOR SEPT	52.00
09-30	3270470031	MOUNTAIN BELL	08/25/8309/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	73.10
09-30	3272230023	MOUNTAIN BELL	08/13/8309/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE INSTAL AND EQUIPT	93.70
09-30	3272230027	R.V. BURGGRAF CONSTRUCTION COMPANY	08/11/83	PLANE & PILOT TO PICKUP REP HANSEN FM FLIGHT IN SLC & TRANSPORT TO POCATELLO & IDAHO FALLS F/ MEETINGS.	750.00
09-30	3276830020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		271.89
09-30	3270470030	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	878.97
09-30	3272230024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
09-30	3272230025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	176.49
09-30	3272230026	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	142.51
09-30	3276510003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		26.00
				TOTAL	**34,342.45**

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

07-11	3188720022	HOWARD J RIGTRUP	05/31/8306/06/83	REIMB FOR HOTEL ROOM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	412.02
07-11	3188720024	JAMES V. HANSEN	05/26/8306/27/83	REIMBURSEMENT FOR AIRFARE WASH - SLC - WASH	349.00
07-11	3188720025	JAMES V. HANSEN	06/23/83	REIMBURSEMENT FOR AIRFARE WASH - SLC	149.00
07-11	3188720021	HOWARD J RIGTRUP	05/27/8305/31/83	REIMB FOR MILEAGE ONE-WAY SLC TO WASH FOR OFFICIAL BUSINESS 2,267 MILES AT 24¢ PER MILE	544.08
07-11	3188720023	BRIAN T. STEWART	06/24/8306/28/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH - SLC - WASH	399.00
07-11	3188720020	KATHLEEN B CLARKE	06/01/8306/21/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 293 MILES AT 24¢ PER MILE	70.32
07-15	3194450029	MOUNTAIN BELL	05/22/8306/21/83	PAYMENT FOR TELEPHONE SERVICE - ST. GEORGE DISTRICT OFFICE	73.35
07-18	3194510008	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	PAYMENT OF MEMBERSHIP DUES - 1983	300.00
07-19	3192480020	DIALCOM, INCORPORATED	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICE	989.00
07-21	3199580021	NINA O MAY	07/03/83	PAYMENT FOR CONSTITUENT CORRESPONDENCE	3,198.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199580020	LES OLSON COMPANY	06/30/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	90.00
07-21	3201200024	OGDEN DESK & OFFICE SUPPLY COMPANY	07/01/83	PAYMENT FOR OFFICE SUPPLIES DISTRICT OFFICE	1.95
07-21	3199580017	BRIAN T. STEWART	07/11/83	REIMB FOR MILEAGE - WASHINGTON/DULLES/WASHINGTON - OFFICIAL BUSINESS (58 MILES @ .24 PER MILE).	13.92
07-21	3199580018	HOWARD J RIGTRUP	06/16/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 433 MILES @ .24 PER MILE	103.92
07-21	3199580019	MILLARD WYATT	06/14/8306/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 205 MILES @ .24 PER MILE	49.20
07-21	3201440029	NATIONAL CAR RENTAL	06/24/8306/27/83	PAYMENT FOR STAFF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (B. STEWART)	126.79
07-21	3199580022	WESTERN UNION	06/01/8306/30/83	PAYMENT FOR MESSAGE SERVICE	56.48
07-22	3200630001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	44.75
07-25	3200790020	THOMAS J LANKFORD	06/16/8306/27/83	PRINT REPORT - 2/S - T/S, LABELS ON N/L	347.07
07-25	3200790019	JAMES V. HANSEN	06/30/8307/11/83	REIMBURSEMENT FOR AIRLINE TRAVEL WASH - SLC - WASH	446.00
07-25	3200790018	JAMES V. HANSEN	06/05/8306/27/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 144.8 MILES AT 24¢ PER MILE	34.75
07-25	3200470020	SYLVIA SEEGMILLER	05/02/8306/08/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,015 MILES @ .24 PER MILE	243.60
07-27	3207890237	TABERNACLE DEVELOPMENT	07/01/8307/30/83	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	310.00
07-27	3202750024	QUIC-PRINT COPY SERVICE	06/01/8306/30/83	PAYMENT FOR COPY SERVICE IN DISTRICT OFFICE	8.46
07-27	3202750021	MOUNTAIN BELL	06/01/8306/30/83	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	315.86
07-27	3202750022	JAMES V. HANSEN	07/14/8307/18/83	REIMBURSEMENT FOR AIR TRAVEL WASH - SLC - WASH	298.00
07-27	3202750023	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TELEPHONE SERVICE	37.07
07-27	3207540023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	306.95
07-31	3210900079	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		880.96
07-31	3213670021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		523.55
08-03	3206440022	DAVID R RAMAGE	07/18/83	PAYMENT FOR DEAR COLLEAGUE LETTER	10.60
08-03	3213300026	JAMES V. HANSEN	07/21/8307/25/83	REIMB FOR AIR TRAVEL WASH-SLC-WASH	298.00
08-08	3210570021	KATHLEEN B CLARKE	07/06/8307/21/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 180 MILES @ .24 PER MILE	43.20
08-08	3220570024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.61
08-10	3221200023	FEDERAL EXPRESS CORP	06/14/83	PAYMENT FOR SERVICES	39.21
08-10	3221200024	JAMES V. HANSEN	07/05/8307/31/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 866.4 MILES @ 24¢ PER MILE	207.94
08-10	3221630026	HOWARD J RIGTRUP	07/06/8307/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 913 MI AT .24/MI	219.12
08-10	3221630027	KATHLEEN B CLARKE	07/19/8307/27/83	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 232 MILES AT .24/MI	55.68
08-10	3221630028	KATHLEEN B CLARKE	07/27/83	REIMBURSEMENT FOR PARKING	1.00
08-10	3221630029	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR TELEPHONE SERVICES OGDEN, UTAH DISTRICT OFFICE	424.07
08-11	3217650024	MOUNTAIN BELL	06/22/8307/21/83	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE ST GEORGE, UTAH	66.69
08-11	3217650021	JAMES V. HANSEN	07/28/8307/31/83	REIMBURSEMENT FOR AIR TRAVEL WASH-SLC-WASH	298.00
08-11	3217650022	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES	989.00
08-11	3217650023	JAMES V. HANSEN	07/20/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.20
08-12	3223250012	QUIC-PRINT COPY SERVICE	07/01/8307/31/83	PAYMENT FOR COPY SERVICE DISTRICT OFFICE JULY COPIES	2.34
08-12	3221240022	DON J LEONARD	07/09/8307/17/83	REIMBURSEMENT FOR AIRFARE WASH-SALT LAKE CITY-WASH	349.00
08-12	3221240023	DON J LEONARD	07/11/83	REIMBURSEMENT FOR CHARTER FLIGHT IN DISTRICT	66.00
08-12	3221240024	DON J LEONARD	07/09/8307/17/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 390 MILES @ 24¢ PER MILE	93.60
08-12	3221240021	DON J LEONARD	07/16/83	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.80
08-16	3224570016	CONGRESSIONAL QUARTERLY INC	07/21/83	PAYMENT FOR BOOK 'POLITICS IN AMERICA'	29.45
08-19	3229600025	MOUNTAIN BELL	07/01/8307/31/83	PAYMENT FOR TELEPHONE SERVICES	734.22
08-19	3229600026	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TELEPHONE SERVICE	31.40
08-24	3235400021	OGDEN DESK & OFFICE SUPPLY COMPANY	08/01/83	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	24.83
08-24	3235400023	MILLARD WYATT	07/11/8308/02/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES @ .24 PER MILE	62.40
08-24	3235400024	KATHLEEN B CLARKE	08/10/8308/16/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 257 MILES @ .24 PER MILE	61.68

08-24	3235400025	SYLVIA SEEGMILLER	07/13/8307/16/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 335 MILES @ .24 PER MILE	80.40
08-24	3235400022	SYLVIA SEEGMILLER	07/16/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.08
08-29	3241540018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OGDEN, UT	2,130.00
08-29	3238890238	TABERNACLE DEVELOPMENT	08/01/8308/30/83	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	310.00
08-31	3243900082	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		859.98
08-31	3244450042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		726.17
08-31	3243320030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	308.54
09-06	3244600014	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT (RENEWAL)	198.00
09-06	3244600015	DAVID R RAMAGE	08/04/83	PAYMENT FOR PRINTING SERVICES	8.80
09-13	3252520011	GENERAL DRAFTING COMPANY	08/25/83	PAYMENT FOR WASHINGTON, DC MAPS FOR CONSTITUENTS	81.00
09-13	3252520010	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR TELEPHONE SERVICES - OGDEN, UTAH DISTRICT OFFICE	425.88
09-15	3255410018	WEBER OFFICE SUPPLY CO	08/26/83	OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	3.50
09-15	3255410017	MOUNTAIN BELL	07/22/8308/21/83	PAYMENT FOR TELEPHONE CHARGES IN ST. GEORGE DISTRICT OFFICE	46.98
09-15	3255410019	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR COMPUTER SERVUCES	989.00
09-15	3255410020	HOWARD J RIGTRUP	08/08/83	PAYMENT FOR MEALS WITH COUNTY COMMISSIONERS - OFFICIAL BUSINESS	14.94
09-15	3255410021	HOWARD J RIGTRUP	08/08/8308/24/83	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1,646 MILES @ .24 PER MILE	395.04
09-20	3263550024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	303.01
09-26	3265500025	JAMES V. HANSEN	08/05/83	REIMB FOR AIR TRAVEL - DC/DISTRICT	268.00
09-26	3266500026	JAMES V. HANSEN	08/08/8308/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1,272.8 MILES @ .24 PER MILE	305.47
09-28	3269890238	TABERNACLE DEVELOPMENT	09/01/8309/30/83	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	310.00
09-29	3270550015	JAMES V. HANSEN	09/12/8309/15/83	R/T TRAVEL FROM SALT LAKE CITY, UT TO WASHINGTON, DC	298.00
09-30	3273900081	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		858.94
09-30	3272830026	THOMAS J LANKFORD	09/02/83	PRINT MEETING CARDS - T/S	35.50
09-30	3272830025	THOMAS J LANKFORD	09/02/83	PRINT BIOGRAPHY - T/S	67.40
09-30	3272830028	MOUNTAIN BELL	08/01/8308/31/83	PAYMENT FOR TELEPHONE SERVICE	489.42
09-30	3276830041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		683.13
09-30	3272530004	HOWARD J RIGTRUP	09/02/83	REIMB FOR LUNCHEON MEETING WITH FOREST SERVICE REPRESENTATIVE	30.81
09-30	3272220023	JAMES V. HANSEN	08/10/8308/11/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	149.23
09-30	3272220024	JAMES V. HANSEN	08/09/83	RIEMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	70.01
09-30	3272830029	KATHLEEN B CLARKE	09/06/8309/09/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 78 MILES @ 24¢ PER MILE	18.72
09-30	3272830030	LORENE BOLES WALKER	07/19/8309/20/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	84.00
09-30	3272220025	HOWARD J RIGTRUP	09/05/8309/09/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	186.87
09-30	3272530003	HOWARD J RIGTRUP	09/01/8309/02/83	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINES IN DISTRICT	44.28
09-30	3272830027	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TELEPHONE SERVICE	60.78
				TOTAL	**25,999.97**

OFFICE OF THE HON. TOM HARKIN

OFFICIAL EXPENSES

07-19	3192480021	KENNETH L. SHARP	03/28/8305/24/83	PRINTING SERVICES	380.00
07-19	3192480022	JERI NAVEN	06/14/83	REIMB FOR CONSTITUENT SERVICES SEMINAR	45.00
07-19	3192480024	WASHINGTON PRINTING SUPPLIES INC	06/14/83	PRINTING SERVICES	87.00
07-19	3192480026	FIRST CENTRAL BANK	05/05/8306/04/83	CONTAINER HAULAWAY SERVICE	4.16
07-19	3192480023	JERI NAVEN	06/14/83	MILEAGE BY PRIVATE AUTO 195 MI @ .20	39.00
07-19	3192480025	BEVERLY SCHROEDER	05/01/8306/14/83	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS; 330 MILES @ .20	60.00
07-20	3200520016	THE HUMESTON NEW ERA	06/10/8306/10/84	WEEKLY NEWSPAPER - ONE YEAR SUB	10.00
07-20	3200520017	IOWA STATE DAILY	05/31/8305/31/84	DAILY NEWSPAPER - 1 SEMESTER	25.00
07-20	3200520018	THE OSCEOLA SENTINEL-TRIBUNE	06/15/8306/15/84	WEEKLY NEWSPAPER - 1 YR SUB	15.00
07-20	3200520019	PELLA CHRONICLE	07/01/8307/01/84	WEEKLY NEWSPAPER - 1 YR SUB	16.00
07-20	3200520020	THE SCRANTON JOURNAL	06/13/8305/13/84	WEEKLY NEWSPAPER - 1 YR SUB	6.00
07-20	3200520021	IOWA POWER	05/06/8306/08/83	UTILITY SERVICES - INDIANOLA OFFICE	6.84
07-20	3200520022	MARY'S HALLMARK SHOP	04/21/8305/20/83	MISC OFFICE SUPPLIES	11.74
07-20	3200520024	CITY OF INDIANOLA	05/19/8306/16/83	UTILITY BILLING - INDIANOLA OFFICE	59.39
07-20	3200520025	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/8306/21/83	TELEPHONE BILLING - INDIANOLA OFFICE	169.19
07-20	3200520023	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES & DUAL ACCESS	1,002.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3196630021	POSTMASTER	06/16/83	POSTAGE STAMPS	50.00
07-21	3199210017	CANTRELL/CUTTER PRINTING, INC.	06/27/83	PRINTING SERVICE	363.87
07-21	3199210023	AUDUBON NEWS-ADVOCATE & AUDUBON CO. JRNL	06/07/8306/07/84	WEEKLY NEWS PAPER 1 YR SUBSCRIPTION	12.00
07-21	3199210024	THE DAYTON REVIEW	07/15/8307/15/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	10.00
07-21	3199210025	THE EARLY NEWS	07/15/8307/15/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	7.00
07-21	3199210026	THE ESSEX INDEPENDENT	06/26/8306/26/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	8.00
07-21	3199210027	THE GUTHRIE COUNTY VEDETTE	06/15/8306/15/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	8.00
07-21	3199210016	FEDERAL MESSENGER	06/15/83	DELIVERY SERVICE	4.75
07-21	3199210019	CRESTON SANITATION, INC.	12/01/8212/31/82	SERVICE FOR 12/82	16.50
07-21	3199210020	AB DICK COMPANY	06/07/83	PRINTING SUPPLIES	142.50
07-21	3199210015	CENTRAL TELEPHONE	06/25/8307/24/83	TELEPHONE BILLING FORT DODGE OFFICE	53.95
07-21	3199210022	UNITED AIR LINES	06/11/8306/13/83	ROUND TRIP AIR FARE TO IOWA'S 5 CD - OFFICIAL BUSINESS FOR CONG. HARKIN	413.00
07-21	3199210018	HOTEL SAVERY	06/11/8306/12/83	MOTEL BILLING FOR CONG. HARKIN	72.00
07-21	3199580023	BARRY E PIATT	06/05/8306/27/83	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DIST ON OFFICIAL BUSINESS - 1090 MILES @ .20 PER MILE	218.00
07-21	3199210021	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILLING - DC TELEPHONE	80.91
07-21	3199210012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILLING FTS - COUNCIL BLUFFS	144.30
07-21	3199210013	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILLING FTS - INDIANOLA	177.20
07-21	3199210014	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILLING FTS - FORT DODGE	44.10
07-22	3200680027	THE WASHINGTON POST	07/01/8312/31/83	SUBSCRIPTION TO NEWSPAPER; 1/2 YR - MAIL TO: CONG TOM HARKIN, 1401 N JEFFERSON, INIANOLA, IA 50125.	89.30
07-22	3200680023	JOHN R NORRIS	05/25/8306/27/83	REIMB TRAVEL BY PRIVATE AUTO - 114 MILES @ .20 PER MILE	22.80
07-22	3200680024	ELLEN KING-HUNTOON	06/28/83	REIMB MILEAGE BY PRIVATE AUTO - 124 MILES @ .20 PER MILE	24.80
07-22	3200680025	TODD E LINDLEY	05/23/8307/07/83	REIMB TRAVEL BY PRIVATE AUTO - OFFICIAL BUSINESS - 66 MILES @ .20 PER MILE	13.20
07-22	3200680026	DIANNE LIEPA	05/23/8305/24/83	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 90 MILES @ .20 PER MILE	18.00
07-22	3200680022	JOHN R NORRIS	05/25/8306/27/83	REIMB MOTEL EXPENSE AND MOBILE OFFICE PARKING FEE; OFFICIAL BUSINESS	21.72
07-22	3200630002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	123.00
07-25	3200790021	IOWA POWER	06/08/8307/05/83	UTILITY SERVICE	7.69
07-25	3200790022	BARRY E PIATT	07/07/8307/10/83	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS 114.5 MILES AT 20¢	22.90
07-27	3207890238	BENSON MOTOR , INC.	07/01/8307/30/83	RENT 00000	250.00
07-27	3207890239	CENTRAL FEDERAL SAVINGS AND LOAN	07/01/8307/30/83	RENT	760.00
07-27	3207520016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	913.43
07-28	3203210017	THE AFTON STAR-ENTERPRISE	07/07/8307/07/84	WEEKLY NEWSPAPER 1-YR-SUB	9.00
07-28	3203210018	THE BAYARD NEWS	07/01/8307/01/84	WEEKLY NEWSPAPER 1 YEAR SUB	9.50
07-28	3203210019	DENISON NEWSPAPERS	07/30/8307/30/84	WEEKLY NEWSPAPER 1 YR-SUB	25.00
07-28	3203210020	LENOX TIME TABLE	06/01/8306/01/84	WEEKLY NEWSPAPER 1-YR SUB	13.00
07-28	3203210024	VIRGINIA V BENWARE	06/05/8307/14/83	REIMBURSEMENT MISC. OFFICE SUPPLIES & PHONE CALLS ON PRIVATE PHONE; OFFICIAL BUSINESS	9.74
07-28	3203210026	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE BILLING DATA SET CHARGE	26.70
07-28	3203210022	JERI NAVEN	07/10/83	REIMBURSEMENT TRAVEL BY PRIVATE AUTO, OFFICIAL BUSINESS; 180 MILES @ 20¢	36.00
07-28	3203210023	VIRGINIA V BENWARE	06/13/8307/14/83	REIMBURSEMENT TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS; 296 MILES @ 20¢ PLUS PARKING EXPENSE	60.10
07-28	3203210025	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILLING D.C. OFFICE	170.97
07-31	3210900208	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		587.19
07-31	3213670042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,230.71
08-03	3210540013	UNITED AIR LINES	06/24/83	FINANCE CHARGE ON AIRLINE STATEMENT	28.58
08-03	3210540014	UNITED AIR LINES	05/16/83	SHIPMENT OF OFFICE SUPPLIES VIA PLANE W/CONGRESSMAN HARKIN	25.00
08-03	3210540010	FIRST AMERICAN BANK OF VIRGINIA	06/03/8306/30/83	MOBILE CONGRESSIONAL OFFICE EXPENSES: GAS, OIL CHANGE AND OIL CAP	277.81

08-03	3210540015	FIRST AMERICAN BANK OF VIRGINIA	06/25/83	RENTAL OF AUTO - OFFICIAL BUSINESS BY JERI NAVEN	27.00
08-03	3210540011	FIRST AMERICAN BANK OF VIRGINIA	06/03/8306/30/83	WHILE ON ROAD WITH MOBILE OFFICE - MOTEL, JOHN NORRIS	12.48
08-05	3210610008	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING SERVICE 13,000	129.79
08-05	3210610009	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING SERVICE	2,433.77
08-05	3210610011	BONNIE R SIMONS	04/20/83	REIMB MISC OFFICE SUPPLIES	6.60
08-05	3210610012	FIRST AMERICAN BANK OF VIRGINIA	07/09/8307/12/83	DC-DES MOINES, IA-DC R/T AIRFARE FOR BOB WATERS TO IOWAS 5TH CD, OFFICIAL BUSINESS	289.00
08-05	3210610010	BONNIE R SIMONS	04/01/8307/10/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO OFFICIAL BUSINESS 699 MI AT .20/MI	139.80
08-08	3210540012	TWA AIRLINES	07/01/8307/11/83	MEMBER'S R/T AIR FARE TO IOWA'S 5TH CONGL DISTRICT ON OFFICIAL BUSINESS - DC/DES MOINES, IA/DC	332.63
08-08	3220550017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	282.06
08-11	3217650025	THE LAMONI CHRONICLE	06/01/8306/01/84	WEEKLY NEWSPAPER 1 YR SUBSCRIPTION	10.00
08-11	3217650026	SUB, MARION COUNTY NEWS	07/15/8307/15/84	NEWSPAPER SUBSCRIPTION	8.00
08-12	3222510015	CLARK BOARDMAN CO.	07/18/83	PUBLICATION BILLING	76.78
08-12	3222510010	UNITED AIR LINES	07/25/83	FINANCE CHARGE ON AIRLINE STATEMENT	28.01
08-12	3222510013	CITY OF INDIANOLA	06/16/8307/21/83	UTILITY BILLING	123.32
08-12	3222510017	CENTRAL TELEPHONE	07/25/8308/24/83	TELEPHONE BILLING FOR FORT DODGE OFFICE	63.70
08-12	3222510009	UNITED AIR LINES	07/29/8308/01/83	R/T AIR FARE TO IOWA'S 5TH CONGL DIST FOR CONGRESSMAN ON OFFICIAL BUSINESS	371.00
08-12	3222500039	POSTMASTER	07/27/83	POSTAGE STAMPS	50.00
08-12	3222510011	JOHN R NORRIS	07/07/83	REIMB GAS IN 5TH CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	41.00
08-12	3222510016	TERRY O'BRIEN	08/01/83	REIMB MILEAGE BY PRIVATE AUTO - OFFICIAL BUSINESS (220 MILES @ .20 PER MILE)	44.00
08-12	3222510012	JOHN R NORRIS	07/20/83	REIMB FOR MOTEL IN 5TH CONGL DISTRICT - OFFICIAL BUSINESS	12.48
08-12	3222510014	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILLING - FTS FOR INDIANOLA OFFICE	179.40
08-19	3228510022	JERI NAVEN	07/20/83	REIMB REGISTRATION FEE IN 5TH CONGL DISTRICT	5.00
08-19	3229250017	DAVID R RAMAGE	07/15/8307/25/83	PRINTING SERVICES	207.10
08-19	3229250018	TIMOTHY LAWRENCE RAFTIS	06/01/83	REIMB FOR DELIVERY OF PRINTING SERVICE MATERIALS	29.10
08-19	3228510024	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/8307/21/83	TELEPHONE BILLING - INDIANOLA OFFICE	187.67
08-19	3230520022	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	TELEPHONE BILLING	26.70
08-19	3229250015	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	3,284.73
08-19	3230520021	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	COMPUTER EQUIPMENT RENTAL	173.00
08-19	3228510020	VIRGINIA V BENWARE	07/18/8307/30/83	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 600 MILES @ .20 PER MILE	120.00
08-19	3228510021	TODD E LINDLEY	07/01/8307/30/83	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 112 MILES @ .20 PER MILE	22.40
08-19	3228510023	JERI NAVEN	07/01/8307/30/83	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 656 MILES @ .20 PER MILE	131.20
08-19	3229250012	FIRST AMERICAN BANK OF VIRGINIA	07/07/8308/01/83	REIMB MOBILE CONG OFC EXPENSES (GAS, OIL) PLUS MOTEL FOR JOHN NORRIS, WHILE TRAVELING W/MOBILE OFC.	333.44
08-19	3229250016	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE BILLING DC OFFICE	265.29
08-19	3229250013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILLING FTS -COUNCIL BLUFFS	147.50
08-19	3229250014	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILLING FTS - FORT DODGE	44.10
08-29	3241540021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT DODGE	683.00
08-29	3241540022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COUNCIL BLUFFS IA 00000	766.00
08-29	3238890239	BENSON MOTOR , INC.	08/01/8308/30/83	RENT 00000	250.00
08-29	3238890240	CENTRAL FEDERAL SAVINGS AND LOAN	08/01/8308/30/83	RENT	760.00
08-31	3243900210	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,342.88
08-31	3244450022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,186.35
08-31	3243820018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	298.31
09-06	3241230023	CANTRELL/CUTTER PRINTING, INC	08/22/83	PRINTING SERVICE	202.88
09-06	3241230024	CANTRELL/CUTTER PRINTING, INC	08/22/83	PRINTING SERVICE	97.06
09-06	3244600016	DAVID R RAMAGE	08/10/83	PRINTER SERVICES	60.00
09-06	3244600020	DAVID R RAMAGE	08/01/8308/02/83	PRINTING SERVICE	136.95
09-06	3241230025	CARROLL TODAY	08/19/8308/19/84	WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION	19.50
09-06	3241230026	BOTNA VALLEY TIMES	08/01/8308/01/84	WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION	8.50
09-06	3241230027	EARLHAM ECHO	08/01/8308/01/84	WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION	8.00
09-06	3241230028	THE KNOXVILLE JOURNAL- EXPRESS	08/31/8308/31/84	BI-WEEKLY NEWSPAPER - 1 YR SUBSCRIPTION	17.00
09-06	3244600018	IOWA POWER	07/05/8308/05/83	UTILITY BILLING	8.47
09-06	3244600019	FIRST CENTRAL BANK	07/05/8308/04/83	CONTAINER HAULAWAY SERVICE	4.16
09-06	3244600017	JERI NAVEN	08/17/83	REIMB GAS FOR RENTAL AUTO, OFFICIAL BUSINESS	21.25
09-06	3243500049	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	86.00
09-06	3241230022	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILLING FTS - INDIANOLA OFFICE	182.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3255230021	DAVID R RAMAGE	08/23/8308/25/83	PRINTING SERVICES	111.95
09-19	3255230023	DAVID R RAMAGE	08/10/8308/30/83	PRINTING SERVICES	179.50
09-19	3255230024	CANTRELL/CUTTER PRINTING, INC	08/31/83	PRINTING SERVICE	565.89
09-19	3255230022	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	2,021.61
09-19	3255230025	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILLING	176.99
09-20	3257530047	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	27.50
09-20	3263520017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	294.57
09-28	3269890239	BENSON MOTOR , INC.	09/01/8309/30/83	RENT 00000	250.00
09-28	3269890240	CENTRAL FEDERAL SAVINGS AND LOAN	09/01/8309/30/83	RENT	760.00
09-30	3273900209	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,227.51
09-30	3276830021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,304.33
				TOTAL	**31,235.14**

OFFICE OF THE HON. FRANK HARRISON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3200470022	MARTIN R KANE	05/31/8306/01/83	OVERNIGHT LODGING & MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	105.17
07-25	3200590015	WILKES-BARRE WINDOW CLEANING CO	02/01/8302/28/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	200.00
07-25	3200590016	WILKES-BARRE WINDOW CLEANING CO	03/01/8303/31/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	250.00
07-25	3200590017	WILKES-BARRE WINDOW CLEANING CO	04/01/8304/30/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	200.00
07-25	3200590018	WILKES-BARRE WINDOW CLEANING CO	05/01/8305/31/83	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	200.00
07-25	3200590020	PATRICK J WARD	05/11/83	OVERNIGHT LODGING FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	65.90
07-25	3200590023	MAURICE J BRENNAN	05/24/83	OVERNIGHT LODGING AND MEALS FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	82.05
07-25	3200590030	NEIL E CASHMAN	06/07/83	OVERNIGHT LODGING FOR STAFF MEMBER (NEIL E CASHMAN, JR) WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.	65.90
07-25	3202330020	FEDERAL EXPRESS CORP.	01/10/83	DELIVERY SERVICES	11.00
07-25	3202330021	FEDERAL EXPRESS CORP.	03/03/83	DELIVERY SERVICES	11.00
07-25	3200590001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/83	INSTALLATION CHARGE FOR TELEPHONE SERVICE AT WILKES-BARRE DIST OFC (10 EAST SOUTH ST, WILKES-BARRE, PA).	1,509.37
07-25	3200590002	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/8302/03/83	MONTHLY TELEPHONE SERVICE, WILKES-BARRE DISTRICT OFFICE	452.05
07-25	3200590003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/8303/03/83	MONTHLY TELEPHONE SERVICE, WILKES-BARRE DISTRICT OFFICE	604.37
07-25	3200590004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/11/83	INSTALLATION CHARGE FOR WILKES-BARRE DISTRICT OFFICE	405.00
07-25	3200590005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/04/8304/03/83	MONTHLY TELEPHONE SERVICE, WILKES-BARRE DISTRICT OFFICE	731.08
07-25	3200590006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/83	INSTALLATION CHARGE FOR TELEPHONE SERVICE AT WILKES-BARRE DIST OFFICE (10 E SOUTH ST)	65.16
07-25	3200590007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/8305/03/83	MONTHLY TELEPHONE SERVICE, WILKES-BARRE DISTRICT OFFICE	784.75
07-25	3200590008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/23/83	INSTALLATION CHARGE FOR TELEPHONE SERVICE AT WILKES-BARRE DISTRICT OFFICE	152.30
07-25	3200590009	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/8306/03/83	MONTHLY TELEPHONE SERVICE, WILKES-BARRE DISTRICT OFFICE	834.18
07-25	3200590010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/83	INSTALLATION CHARGES FOR SERVICE AT BLOOMSBURG DIST OFC, 37 WEST MAIN ST, BLOOMSBURG, PA 17872	103.30
07-25	3200590011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/8302/09/83	MONTHLY TELEPHONE SERVICE, BLOOMSBURG DISTRICT OFFICE	43.48
07-25	3200590012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/8303/09/83	MONTHLY TELEPHONE SERVICE, BLOOMSBURG DISTRICT OFFICE	29.55
07-25	3200590013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/8304/09/83	MONTHLY TELEPHONE SERVICE, BLOOMSBURG DISTRICT OFFICE	32.87
07-25	3200590014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/8305/09/83	MONTHLY TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	41.74
07-25	3202330022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/83	INSTALLATION CHGS FOR TELEPHONE SERVICE AT HAZLETON DIST OFC, 17 EAST BROAD ST, HAZLETON, PA 18201.	133.91

07-25	3202330023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/8302/27/83	MONTHLY TELEPHONE SERVICE, HAZLETON DISTRICT OFFICE	45.40
07-25	3202330024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/8303/27/83	MONTHLY TELEPHONE SERVICE, HAZLETON DISTRICT OFFICE	25.26
07-25	3202330025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/8304/27/83	MONTHLY TELEPHONE SERVICE, HAZLETON DISTRICT OFFICE	35.57
07-25	3202330026	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/8305/27/83	MONTHLY TELEPHONE SERVICE, HAZLETON DISTRICT OFFICE	44.23
07-25	3202330019	DINER'S CLUB	04/15/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE	90.00
07-25	3200470023	MARTIN R KANE	05/31/8306/01/83	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON, DC 458 MILES @ .24	109.92
07-25	3200590019	RONALD UNGVARSKY	04/28/8304/28/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON, DC IN PERSONAL AUTO - 404 MILES @ .24 PER MILE	96.96
07-25	3200590021	PATRICK J WARD	05/11/8305/12/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON, DC IN PERSONAL AUTO - 460 MILES @ .24 PER MILE	110.40
07-25	3200590022	MAURICE J BRENNAN	05/24/8305/25/83	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON, DC IN PERSONAL AUTO - 437 MILES @ .24 PER MILE	104.88
07-25	3200590024	JAMES C RILEY	04/25/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JAMES RILEY) BETWEEN WASHINGTON, DC AND WILKES-BARRE	90.00
07-25	3200590025	JAMES C RILEY	04/25/83	PARKING FEES FOR STAFF MEMBER (JAMES C RILEY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
07-25	3200590026	JAMES C RILEY	06/05/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WASHINGTON, DC AND WILKES-BARRE	90.00
07-25	3200590029	NEIL E CASHMAN	06/07/8306/08/83	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT IN PERSONAL AUTO - 428 MILES @ .24 PER MILE	102.72
07-25	3200470021	MARTIN R KANE	05/18/8305/28/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 180 MILES @ .24	43.20
07-25	3200470024	PATRICK J WARD	05/03/8305/31/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 241 MILES @ .24	57.84
07-25	3200590027	NEIL E CASHMAN	05/02/8305/26/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 515 MILES @ .24 PER MILE	123.60
07-25	3200590028	NEIL E CASHMAN	06/02/8306/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 368 MILES @ .24 PER MILE	88.32
07-27	3207890240	PAUL ZARICK	07/01/8307/30/83	RENT 40 S. MARKET STREET SHAMOKIN, PA.	250.00
07-27	3207890241	UNITED PENN BANK	07/01/8307/30/83	RENT 37 W.MAIN ST BLOOMSBURG,PA 17815	275.00
07-27	3207890242	TEN EAST SOUTH STREETCOMPANY	07/01/8307/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE,PA 18701	1,000.00
07-27	3207890243	CITY OF PITTSTON	07/01/8307/30/83	RENT PITTSTON CITY HALL,BROAD ST PITTSTON,PA 18640	100.00
07-27	3207890244	R & A REALTY CORP	07/01/8307/30/83	RENT 17 EAST BROAD HAZLETON,PA	300.00
07-27	3200820015	BENCHMARK SYSTEMS	03/22/83	RIBBONS FOR COMPUTER, 24 @ $5.50	137.00
07-27	3200820016	BENCHMARK SYSTEMS	05/19/83	RIBBONS FOR COMPUTER, 36 @ $5.50	203.00
07-27	3200820017	BENCHMARK SYSTEMS	06/17/83	RIBBONS FOR COMPUTER, 72 @ $5.50	401.00
07-27	3200820020	PATRICK J WARD	04/19/83	OFFICIAL TRAVEL BETWEEN STATE CAPITAL AND DISTRICT TO ATTEND ECONOMIC CONFERENCE, 185 MILES @ .24.	44.40
07-27	3200820027	ALLEN J CWALINA	04/04/8304/28/83	OFFICE AND CLEANING SUPPLIES FOR SHAMOKIN DISTRICT OFFICE	22.07
07-27	3202620017	PUROLATOR SKY COURIER	06/01/8306/29/83	DELIVERY SERVICES	45.30
07-27	3202620018	PUROLATOR COURIER CORP.	06/21/83	DELIVERY SERVICES	13.90
07-27	3202620019	PUROLATOR COURIER CORP.	04/12/83	DELIVERY SERVICES	8.75
07-27	3202620020	PUROLATOR SKY COURIER	05/17/83	DELIVERY SERVICES	22.65
07-27	3202620021	PUROLATOR SKY COURIER	05/19/83	DELIVERY SERVICES	8.75
07-27	3202620022	PUROLATOR COURIER CORP.	03/30/83	DELIVERY SERVICES	15.60
07-27	3200820001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/83	INSTALLATION CHARGES FOR TELEPHONE SERIVCE AT PITTSTON DISTRICT OFFICE, CITY HALL, BROAD STREET	103.46
07-27	3200820002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/8302/15/83	MONTHLY TELEPHONE SERVICE, PITTSTON DISTRICT OFFICE	24.92
07-27	3200820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/8303/15/83	MONTHLY TELEPHONE SERVICE, PITTSTON DISTRICT OFFICE	20.94
07-27	3200820004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/8304/15/83	MONTHLY TELEPHONE SERVICE, PITTSTON DISTRICT OFFICE	23.75
07-27	3200820005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/8305/15/83	MONTHLY TELEPHONE SERVICE, PITTSTON DISTRICT OFFICE	29.72
07-27	3200820006	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/83	INSTALLATION CHARGES FOR TELEPHONE SERVICE AT SHAMOKIN DISTRICT OFFICE, 40 SOUTH MARKET STREET	107.76
07-27	3200820007	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/8302/15/83	MONTHLY TELEPHONE SERVICE, SHAMOKIN DISTRICT OFFICE	24.51
07-27	3200820008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/8303/15/83	MONTHLY TELEPHONE SERVICE SHAMOKIN DISTRICT OFFICE	18.76
07-27	3200820009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/8304/15/83	MONTHLY TELEPHONE SERVICE SHAMOKIN DISTRICT OFFICE	23.91
07-27	3200820028	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/8305/15/83	MONTHLY TELEPHONE SERVICE, SHAMOKIN DISTRICT OFFICE	19.01
07-27	3202620023	ACE HOFFMAN STUDIOS	02/14/83	PHOTOGRAPHY	34.55
07-27	3202620024	ACE HOFFMAN STUDIOS	04/25/83	PHOTOGRAPHY	31.25
07-27	3202620025	ACE HOFFMAN STUDIOS	06/13/83	PHOTOGRAPHY	107.00
07-27	3200820018	PATRICK J WARD	04/29/83	REPRESENTING CONGRESSMAN AT GREATER HAZLETON CHAMBER OF COMMERCE DINNER MEETING	22.50
07-27	3200820019	PATRICK J WARD	04/05/8304/27/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 265 MILES @ .24	63.60
07-27	3200820021	JOHN D WILLS	04/19/8304/22/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 389 MILES @ .24	93.36
07-27	3200820022	NEIL E CASHMAN	04/05/8304/28/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 406 MILES @ .24	97.44
07-27	3200820023	MARTIN R KANE	04/10/8304/21/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 259 MILES @ .24	62.16
07-27	3200820025	MARTIN R KANE	04/12/83	PARKING EXPENSE FOR OFFICIAL TRAVEL INSIDE THE DISTRICT	.60
07-27	3200820026	ALLEN J CWALINA	04/06/8304/28/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO, 401 MILES @ .24	96.24
07-27	3202750025	MARTIN R KANE	06/05/8306/23/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 306 MILES AT 24¢	73.44
07-27	3202750026	PATRICK J WARD	06/07/8306/28/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 257 MILES AT 24¢	61.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HARRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3200820011	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR WASHINGTON OFFICE	7.74
07-27	3200820012	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	8.24
07-27	3200820014	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	62.25
07-27	3200820029	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	40.43
07-27	3207650011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	434.35
07-28	3206410006	DAVID R RAMAGE	06/22/83	PRINTING CHARGES -- TOWN MEETING NOTICE CARDS: QUANTITY 142,000	1,193.50
07-28	3206410005	PUROLATOR SKY COURIER	02/28/83	DELIVERY SERVICES	27.90
07-28	3206410004	C & P TELEPHONE	01/03/8301/31/83	LONG DISTANCE CHARGES - JANUARY 1983	2.31
07-28	3206410003	C & P TELEPHONE	04/01/8304/30/83	CONTRIBUTION TO NORTHEAST/MIDWEST CONGRESSIONAL COALITION	250.00
07-31	3210900349	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		600.69
07-31	3213460001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		918.14
08-03	3203630001	FREEWAY AIRPORT, INC.	06/06/83	AIR TRANSPORTATION FOR MEMBER AND ONE STAFF ROBERT MORGAN TO WASHINGTON, DC FROM DISTRICT	300.00
08-03	3203630002	FREEWAY AIRPORT, INC.	06/28/83	AIR TRANSPORTATION FOR MEMBER TO DISTRICT FROM WASHINGTON, D.C.	275.00
08-03	3203630005	JEWELCOR TRAVEL	04/06/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	90.00
08-03	3203630006	JEWELCOR TRAVEL	04/08/83	PLANE FARE FOR MEMBER TRAVEL FROM WASH, D.C. TO WILKES-BARRE	90.00
08-03	3203630007	JEWELCOR TRAVEL	04/11/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	90.00
08-03	3203630008	JEWELCOR TRAVEL	04/18/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	90.00
08-03	3203630009	JEWELCOR TRAVEL	04/29/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630010	JEWELCOR TRAVEL	05/03/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630011	DINER'S CLUB	05/06/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	90.00
08-03	3203630012	DINER'S CLUB	05/09/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	90.00
08-03	3203630013	JEWELCOR TRAVEL	05/13/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630014	JEWELCOR TRAVEL	05/17/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630015	JEWELCOR TRAVEL	05/23/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630016	JEWELCOR TRAVEL	05/26/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630017	JEWELCOR TRAVEL	06/01/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630018	JEWELCOR TRAVEL	06/03/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630019	JEWELCOR TRAVEL	06/09/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630020	JEWELCOR TRAVEL	06/13/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630021	JEWELCOR TRAVEL	06/20/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	90.00
08-03	3203630022	JEWELCOR TRAVEL	06/24/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	61.00
08-03	3203630023	JEWELCOR TRAVEL	06/26/83	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE TO WASHINGTON, D.C.	61.00
08-03	3203630030	DINER'S CLUB	06/18/83	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO WILKES-BARRE	136.00
08-03	3203630004	JEWELCOR TRAVEL	06/07/83	OFFICIAL TRAVEL FOR STAFF MEMBER JAMES RILEY BETWEEN WILKES-BARRE AND WASHINGTON, D.C.	61.00
08-03	3203630024	JEWELCOR TRAVEL	05/02/83	OFFICIAL TRAVEL FOR STAFF MEMBER JOHN WILLS BETWEEN WILKES-BARRE AND WASHINGTON, D.C.	61.00
08-03	3203630025	JEWELCOR TRAVEL	05/18/83	OFFICIAL TRAVEL FOR STAFF MEMBER JOHN WILLS BETWEEN WILKES-BARRE AND WASHINGTON, D.C.	90.00
08-03	3203630026	JEWELCOR TRAVEL	05/24/83	OFCL TRAVEL FOR STAFF MEMBER JOHN WILLS BETWEEN WASHINGTON, D.C. AND WILKES-BARRE	90.00
08-03	3203630027	JEWELCOR TRAVEL	04/11/83	OFFICIAL TRAVEL FOR STAFF MEMBER BETWEEN WILKES-BARRE AND WASHINGTON, D.C. JOHN WILLS	90.00
08-03	3203630028	JEWELCOR TRAVEL	04/15/83	OFFICIAL TRAVEL FOR STAFF MEMBER JOHN WILLS BETWEEN WASHINGTON, D.C. AND WILKES-BARRE	90.00
08-03	3203630029	JEWELCOR TRAVEL	04/29/83	OFFICIAL TRAVEL FOR STAFF MEMBER JOHN WILLS BETWEEN WASHINGTON, D.C. AND WILKES-BARRE	61.00
08-03	3203630003	BERNARD R OLSON	05/12/83	1 TICKET FOR STAFF MEMBER BERNARD OLSON REPRESENTING CONG AT ANNUAL DINNER OF PITTSTON CHAMBER OF COMM.	18.00
08-08	3203630032	CLASS I AVIATION INC	05/20/83	AIR TRANSPORTATION FOR MEMBER TO DISTRICT	626.00
08-08	3203630031	ALDINO'S MANOR	06/06/83	BREAKFAST MEETING WITH CONGRESSMAN, 3 STAFF, 26 MEMBERS OF LABOR ADVISORY COUNCIL TO DISCUSS CONCERNS.	165.15

08-08	3220540011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	436.04
08-09	3216830018	ROBERT H MORGAN	07/05/8307/12/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 180 MILES @ .24	43.20
08-09	3216830019	BERNARD R OLSON	05/02/8305/30/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 735 MILES @ .24	176.40
08-09	3216830020	BERNARD R OLSON	06/06/8306/27/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 588 MILES @ .24	141.12
08-09	3216830021	JOHN D WILLS	07/07/8307/25/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 222 @ .24	53.28
08-09	3216830022	JOHN D WILLS	06/03/8306/26/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 252 MILES @ .24	60.48
08-09	3216830023	JOHN D WILLS	05/01/8305/31/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 269 MILES @ .24	64.56
08-11	3217530016	DAVID R RAMAGE	05/25/83	PRINTING CHARGES - CALLING CARDS FOR STAFF, 8 SETS OF 500	232.00
08-11	3217530020	ALLEN J CWALINA	06/05/8306/22/83	OFC SUPPLIES FOR SHAMOKIN DIST OFC (RUBBER STAMP, STAMP PAD, TYPEWRITER RIBBON, CLEANING SUPPLIES, ETC.	20.49
08-11	3217530022	ALLEN J CWALINA	05/03/83	LODGING FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	83.50
08-11	3217530024	FREEWAY AIRPORT, INC.	04/22/83	AIR TRANSPORTATION FOR MEMBER TO DISTRICT	275.41
08-11	3217530025	FREEWAY AIRPORT, INC.	04/25/83	AIR TRANSPORTATION FOR MEMBER AND TWO STAFF (JOHN WILLS & JIM RILEY) FROM DISTRICT TO WASHINGTON, DC.	231.20
08-11	3217200021	RONALD UNGVARSKY	07/15/8307/17/83	OFFICIAL TRAVEL BY STAFF MEMBER (RONALD UNGVARSKY) IN PERSONAL AUTO, 300 MILES @ 24¢ DC-LANSDALE-DC.	72.00
08-11	3217200023	MAYER S KUTLER	06/02/8306/07/83	R/T TRAVEL BETWEEN WASH, DC & WILKESBARRE, PA IN PERSONAL AUTO TO ATTEND MEETINGS, 468 MILES @ 24¢/MI.	112.32
08-11	3217200026	JEWELCOR TRAVEL	06/16/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) FROM WASHINGTON, DC TO WILKES-BARRE	61.00
08-11	3217200027	JEWELCOR TRAVEL	06/25/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) FROM WILKES-BARRE TO WASHINGTON, DC	61.00
08-11	3217530021	ALLEN J CWALINA	05/03/8305/04/83	OFFICIAL TRAVEL BETWEEN DISTRICT & WASHINGTON, DC IN PERSONAL AUTO - 408 MILES @ .24 PER MILE	97.92
08-11	3217530026	JEWELCOR TRAVEL	06/01/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) BETWEEN WILKES-BARRE AND WASHINGTON, DC	90.00
08-11	3217530027	JEWELCOR TRAVEL	06/03/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) BETWEEN WASHINGTON, DC AND WILKES-BARRE	61.00
08-11	3217530028	JEWELCOR TRAVEL	06/13/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) BETWEEN WILKES-BARRE AND WASHINGTON, DC	61.00
08-11	3217530029	JEWELCOR TRAVEL	06/30/83	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) BETWEEN WASHINGTON, DC TO WILKES-BARRE	75.00
08-11	3217530017	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	ASSESSMENT TO LEG SERVICES ORGANIZATION: EXPENSES IN SUPPORT OF CONDUCT OF MTG IN WASH W/ PENN LEGIS.	106.34
08-11	3217530031	SHERATON-CROSSGATES	04/25/83	DINNER MTG W/MEMBER, 2 STAFF & 7 PRESIDENTS OF INSTITUTIONS OF HIGHER LRNG IN DIST TO DISCUSS CONCERNS.	251.05
08-11	3217200022	ROBERT H MORGAN	06/04/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 42 MILES @ 24¢ PER MILE	10.08
08-11	3217200024	MAYER S KUTLER	06/03/8306/07/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 165 MILES @ 24¢ PER MILE	39.60
08-11	3217200025	BERNARD R OLSON	04/04/8304/25/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 753 MILES @ 24¢ PER MILE	180.72
08-11	3217530019	ALLEN J CWALINA	06/01/8306/29/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 376 MILES @ .24 PER MILE	90.24
08-11	3217530023	ALLEN J CWALINA	05/06/8305/27/83	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 377 MILES @ .24 PER MILE	90.48
08-11	3217530030	SHERATON-CROSSGATES	06/02/8306/07/83	LODGING FOR 2 STAFF MEMBERS (M KUTLER & J RILEY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	171.79
08-11	3217530018	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/8312/31/83	MEMBERSHIP DUES FOR 1983	150.00
08-29	3238890241	PAUL ZARICK	08/01/8308/30/83	RENT 40 S. MARKET STREET SHAMOKIN, PA.	250.00
08-29	3238890242	UNITED PENN BANK	08/01/8308/30/83	RENT 37 W.MAIN ST BLOOMSBURG,PA 17815	275.00
08-29	3238890243	TEN EAST SOUTH STREETCOMPANY	08/01/8308/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE,PA 18701	1,000.00
08-29	3238890244	CITY OF PITTSTON	08/01/8308/30/83	RENT PITTSTON CITY HALL,BROAD ST PITTSTON,PA 18640	100.00
08-29	3238890245	R & A REALTY CORP	08/01/8308/30/83	RENT 17 EAST BROAD HAZLETON,PA	300.00
08-31	3243900349	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		595.21
08-31	3236690027	DOREEN MARIE OSTROWSKI	08/08/8308/14/83	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND WILKES-BARRE, PA FOR STAFF MEMBER ON OFFICIAL BUSINESS.	190.00
08-31	3236690028	DOREEN MARIE OSTROWSKI	08/08/8308/14/83	TAXI FARE FROM HOME TO DCA AND DCA TO HOME	20.00
08-31	3244450043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		227.77
08-31	3236690029	DOREEN MARIE OSTROWSKI	08/08/8308/14/83	TRAVEL INSIDE DISTRICT IN PERSONAL AUTO ON OFFICIAL BUSINESS 147 MI AT .24/MI	35.28
08-31	3243740013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	537.50
08-31	3244610005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-06	3243500050	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	29.00
09-20	3257530048	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	49.70
09-20	3263510012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	433.69
09-28	3269890241	PAUL ZARICK	09/01/8309/30/83	RENT 40 S. MARKET STREET SHAMOKIN, PA.	250.00
09-28	3269890242	UNITED PENN BANK	09/01/8309/30/83	RENT 37 W.MAIN ST BLOOMSBURG,PA 17815	275.00
09-28	3269890243	TEN EAST SOUTH STREETCOMPANY	09/01/8309/30/83	RENT 10 EAST SOUTH STREET WILKES-BARRE,PA 18701	1,000.00
09-28	3269890244	CITY OF PITTSTON	09/01/8309/30/83	RENT PITTSTON CITY HALL,BROAD ST PITTSTON,PA 18640	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HARRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3269890245	R & A REALTY CORP	09/01/8309/30/83	RENT 17 EAST BROAD HAZLETON,PA	300.00
09-30	3273900346	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		595.21
09-30	3276830042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		555.02
09-30	3276510005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		16.90
				TOTAL	**30,075.51**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179320024	WALTERBORO ANSWERING SERVICE	06/15/8307/15/83	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	35.00
07-07	3179320025	W. O THOMAS, SR.	07/01/8307/01/84	PERSONAL PROPERTY TAXES ON LEASED VEHICLE IN DISTRICT	343.86
07-07	3179320026	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE TELEPHONE CHARGE FOR WASHINGTON OFFICE FOR MONTH OF MAY 1983	49.95
07-22	3202720001	POSTMASTER	07/11/83	500 STAMPS AT 20¢/STAMP FOR OFFICIAL BUSINESS	100.00
07-25	3200450031	SOUTHERN DIRECTORY CO.	06/28/83	1983 COLLETON COUNTY CROSS REFERENCE DIRECTORY	60.32
07-25	3200450028	GENERAL TELEPHONE	06/25/8307/25/83	MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	72.09
07-25	3200450029	BARBARA ANDERSON	07/01/8307/31/83	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
07-25	3200450030	UNITED TELEPHONE	06/21/83	MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	59.04
07-25	3200450032	ITT DIALCOM,INC	07/01/8307/31/83	SOFTWARE COMPUTER SERVICES FOR JULY	975.00
07-25	3200450026	TRIEST & SHOLK AGENCY	07/24/8307/24/84	ANNUAL AUTO INSURANCE (FULL COVERAGE) FOR LEASED VEHICLE ('83 MERCURY) IN DISTRICT	760.00
07-25	3200450027	FORD MOTOR CREDIT CO	07/25/8308/25/83	MONTHLY LEASE PAYMENT FOR '83 MERCURY	334.96
07-25	3200450025	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL MONTHLY TELEGRAMS	70.40
07-27	3207890245	JAMES G THOMAS	07/01/8307/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00
07-27	3207890246	JOE B WILLIAMS	07/01/8307/30/83	RENT WALTERBORO OFFICE	250.00
07-27	3207640002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	232.51
07-31	3210900076	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,090.62
07-31	3213460022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		355.93
07-31	3213320022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3203550018	THOMAS F. HARTNETT	06/19/8306/21/83	COMMERCIAL AIR FARE (EASTERN) FROM WASHINGTON, DC TO DISTRICT (CHARLESTON, SC) R/T ON OFFICIAL BUSINESS.	112.00
08-03	3203550019	THOMAS F. HARTNETT	06/24/8306/27/83	COMMERCIAL AIR FARE (EASTER & PIEDMONT) R/T FROM WASHINGTON TO DISTRICT (CHARLESTON, SC) ON OFCL BUSS.	361.00
08-03	3203550020	ROBERT P PICKERING	04/27/8306/16/83	OFFICIAL DISTRICT TRAVEL - 1,210 MILES @ .24 PER MILE	290.40
08-03	3203550021	L. LAROSE SMITH	05/06/8305/24/83	OFFICIAL DISTRICT TRAVEL - 216 MILES @ .24 PER MILE	51.84
08-03	3203550022	ROBERT O. LIGHTHART, JR.	05/27/83	OFFICIAL DISTRICT TRAVEL - 150 MILES @ .24 PER MILE	36.00
08-03	3203550023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR CHARLESTON DISTRICT OFFICE	459.15
08-08	3218600002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	232.29
08-12	3223250016	SOUTHERN DIRECTORY CO.	07/25/83	1983 COLLETON COUNTY CROSS REFERENCE BOOK	60.32
08-12	3223250022	HUGULEY'S	06/08/8306/30/83	OFFICE SUPPLIES FOR CHARLESTON DISTRICT OFFICE	113.85
08-12	3223250018	GENERAL TELEPHONE	07/25/8308/25/83	MONTHLY TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	71.95
08-12	3223250019	UNITED TELEPHONE	07/21/83	MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	58.31
08-12	3223250020	BARBARA ANDERSON	08/01/8308/31/83	ANSWERING SERVICE CHARGES FOR BEAUFORT DISTRICT OFFICE	45.00
08-12	3223250021	WALTERBORO ANSWERING SERVICE	07/15/8308/15/83	MONTHLY ANSWERING SERVICE FOR WALTERBORO OFFICE	35.00
08-12	3223300020	RAVANEL TRAVEL AGENCY	07/12/83	EASTERN AIRFARE FOR MEMBER FROM DISTRICT (CHARLESTON, SC) TO WASHINGTON, DC (ONE WAY)	164.00
08-12	3223300021	THOMAS F. HARTNETT	07/01/83	MILEAGE FROM WASH, DC TO DISTRICT (CHARLESTON, SC) ONE WAY FOR JULY 4TH DIST WORK PERIOD	114.00

08-12	3223300022	THOMAS F. HARTNETT	07/14/83	EASTERN AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	56.00
08-12	3223300023	THOMAS F. HARTNETT	07/21/8307/26/83	EASTERN AIRFARE R/T WASHINGTON, DC TO CHARLESTON, SC	112.00
08-12	3223300024	THOMAS F. HARTNETT	07/29/8308/01/83	EASTERN AIRFARE R/T WASHINGTON, DC TO CHARLESTON, SC (DISTRICT)	112.00
08-12	3223300019	THOMAS F. HARTNETT	07/21/83	EASTERN AIRFARE FOR STAFFER, ROBERT O LIGHTHART, JR FOR OFFICIAL TRAVEL TO DISTRICT FROM DC	56.00
08-12	3223250017	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SOFTWARE SERVICES FOR AUGUST	975.00
08-12	3223250015	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TOLL CALLS FROM WASHINGTON OFFICE	61.57
08-12	3223250014	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAMS FOR JULY	44.80
08-12	3223250013	GSA, OAD, FINANCE DIVISION	07/22/83	CHARLESTON OFFICE FTS FOR JULY	459.15
08-19	3229320028	WALTERBORO ANSWERING SERVICE	08/15/8309/01/83	BI-MONTHLY CHARGE FOR ANSWERING SERVICES IN WALTERBORO DISTRICT OFFICE	17.50
08-19	3229320027	THOMAS B KENNEDY	07/14/8308/06/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.00
08-19	3229320029	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CALLS FOR JULY	58.88
08-24	3235400026	THOMAS J LANKFORD	08/11/83	PRINT N/L - 2/C - T/S	3,974.44
08-29	3241540023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHARLESTON, SC	4,330.00
08-29	3238890246	JAMES G THOMAS	08/01/8308/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00
08-29	3238890247	JOE B.WILLIAMS	08/01/8308/30/83	RENT WALTERBORO OFFICE	250.00
08-29	3237620008	FORD MOTOR CREDIT CO	08/25/83	LEASED CAR MONTHLY PAYMENT	324.96
08-31	3243900079	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,090.34
08-31	3244630001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		400.90
08-31	3243710004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	233.49
08-31	3244610004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		18.85
09-14	3250650018	CONGRESSIONAL QUARTERLY INC	07/28/83	1 POLITICS IN AMERICA 1984	29.45
09-14	3250650019	EDUCATION WEEK	09/01/8309/01/84	1 YEAR SUBSCRIPTION TO MAGAZINE	39.94
09-14	3250650020	HUGULEY'S	08/17/83	OFFICE SUPPLIES FOR CHARLESTON DISTRICT OFFICE	3.64
09-14	3250650022	BARBARA ANDERSON	09/01/8309/30/83	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICES	45.00
09-14	3250650023	UNITED TELEPHONE	08/21/8309/21/83	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	63.98
09-14	3250650024	GENERAL TELEPHONE	08/25/8309/25/83	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	55.08
09-14	3250650021	ITT DIALCOM,INC	09/01/83	SOFTWARE COMPUTER SERVICES FOR SEPTEMBER	975.00
09-14	3250650017	GSA, OAD, FINANCE DIVISION	08/22/83	CHARLESTON DISTRICT OFFICE MONTHLY FTS	459.15
09-20	3262590032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	230.07
09-28	3269890246	JAMES G THOMAS	09/01/8309/30/83	RENT 920 BAY ST., BEAUFORT, SC	300.00
09-28	3269890247	JOE B.WILLIAMS	09/01/8309/30/83	RENT WALTERBORO OFFICE	250.00
09-29	3270550025	THE BEAUFORT GAZETTE	09/22/8309/22/84	ANNUAL SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	31.20
09-29	3270550018	WALTERBORO ANSWERING SERVICE	09/01/8310/01/83	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE	40.00
09-29	3270550021	THOMAS F. HARTNETT	08/04/83	MILEAGE FROM WASHINGTON, DC TO DISTRICT (CHARLESTON, SC) FOR AUGUST DIST WORK PERIOD - 515 MI @ .24.	123.60
09-29	3270550022	THOMAS F. HARTNETT	09/15/8309/19/83	EASTERN AIR FARE R/T FROM WASHINGTON TO CHARLESTON (DISTRICT) ON OFFICIAL BUSINESS	112.00
09-29	3270550024	RAVANEL TRAVEL AGENCY	09/13/83	PIEDMONT AIR FARE FOR MEMBER ONE WAY FROM CHARLESTON, SC (DIST) BACK TO WASH AFTER AUG DIST WORK PERIOD.	164.00
09-29	3270550019	FORD MOTOR CREDIT CO	09/25/83	MONTHLY PAYMENT OF LEASED VEHICLE IN DISTRICT	324.96
09-29	3270550023	THOMAS F. HARTNETT	08/29/8309/08/83	GAS FOR OFFICIAL HIGHWAY TRAVEL WHILE IN DISTRICT DURING AUGUST DISTRICT WORK PERIOD	49.77
09-29	3270550017	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TOLL CALLS FOR AUGUST	67.62
09-29	3270550020	WESTERN UNION TELEGRAPH COMPANY	08/31/83	OFFICIAL TELEGRAMS FOR AUGUST	159.95
09-29	3270550016	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGE FOR CHARLESTON, DISTRICT OFFICE	459.15
09-30	3273900078	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,307.23
09-30	3276270001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		726.44
				TOTAL	**26,289.20**

ADJUSTMENTS/REFUNDS

06-24	3206990054	GENERAL TELEPHONE	05/25/83	REFUND DUE TO RATE REFUND	(10.48)
				TOTAL	**(10.48)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-07	3178340022	KRYSTA LAVERNE HARDEN	06/23/83	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	6.00
07-07	3180300027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SVCS FOR ALBANY, GA DIST OFFICE	47.10
07-07	3180300028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICES FOR VALDOSTA, GA DISTRICT OFFICE	23.55
07-21	3199540026	DAVID R RAMAGE	06/30/83	PRINTING OF NEWSLETTERS	3,998.80
07-21	3199540021	COURIER	07/01/8307/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.40
07-21	3199540020	CITY OF ALBANY	05/26/83	REPRODUCTION OF DOCUMENTS FOR OFFICIAL PURPOSES	124.60
07-21	3199540023	SOUTHERN BELL	06/25/8307/24/83	MONTHLY TELEPHONE SERVICE FOR VALDOSTA, GA (DISTRICT OFFICE)	151.78
07-21	3199540024	SOUTHERN BELL	06/26/8307/25/83	MONTHLY TELEPHONE SERVICE FOR ALBANY, GA DISTRICT OFFICE	146.12
07-21	3199580024	CITIZENS & SOUTHERN NATIONAL BANK	06/02/83	FLIGHT FOR MEMBER FROM ALBANY, GA TO WASHINGTON DULLES AIRPORT FOR OFFICIAL PURPOSES	197.00
07-21	3199580025	CITIZENS & SOUTHERN NATIONAL BANK	05/23/8305/26/83	CHARGE FOR UP-GRADING R/T AIRLINE TICKET FOR MEMBER FROM ALBANY, GA TO WASHINGTON DULLES	10.00
07-21	3199580028	EDGAR CANTER BROWN	06/24/8307/03/83	1810 MILES @ .24 PER MILE OF TRAVEL BY PRIVATE CAR WASH/VALDOSTA, GA/ALBANY, GA & RETURN FOR OFCL BUSS.	434.40
07-21	3199540027	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8308/01/83	COMPUTER SERVICES FOR JULY	1,900.00
07-21	3199540022	CHARLES HATCHER	06/29/83	REIMB FOR POSTAGE STAMPS PURCHASED FOR OFFICIAL PURPOSES	20.00
07-21	3199540025	CAMERA AMERICA	06/22/83	PHOTOGRAPHS USED FOR OFFICIAL PURPOSES	58.45
07-21	3199580026	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/8306/30/83	MEALS WITH CONSTITUENTS DURING WHICH MATTERS PENDING BEFORE THE CONGRESS WERE DISCUSSED	90.50
07-21	3199580027	TIM R. GOLDEN	06/08/8306/21/83	507 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	121.68
07-21	3199580029	EDGAR CANTER BROWN	06/30/8307/02/83	MOTEL ROOM CHARGES FOR WASHINGTON AIDE WHILE VISITING IN CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES.	66.34
07-22	3200630003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	96.00
07-27	3200710021	CHARLES HATCHER	07/12/83	TAXI RIDES IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	10.00
07-27	3207550004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	259.61
07-31	3210900092	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		959.63
07-31	3213460002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		479.71
08-03	3206440023	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES	45.18
08-05	3210440025	CONGRESSIONAL QUARTERLY INC	08/01/8307/31/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR VALDOSTA, GA DISTRICT OFFICE	498.00
08-05	3210440026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICES FOR ALBANY, GA DISTRICT OFFICE	47.10
08-05	3210440027	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICES FOR VALDOSTA, GA DISTRICT OFFICE	23.55
08-08	3210570027	LANIER COUNTY NEWS	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR VALDOSTA, GA, DISTRICT OFFICE (EXCLUSIVE OF SALES TAX)	10.00
08-08	3210570028	LANIER COUNTY NEWS	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (EXCLUSIVE OF SALES TAX)	14.00
08-08	3210570026	CHARLES HATCHER	07/14/83	TAXI RIDE IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	4.00
08-08	3210570024	TRINITY TRAVEL	07/18/8307/22/83	R/T FLIGHT FROM ALBANY, GA TO WASHINGTON, DC & RETURN FOR DIST AIDE, JAMES BUSH, FOR OFCL PURPOSES.	362.00
08-08	3210570022	JAMES C BUSH	06/01/8306/23/83	2,387 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	572.88
08-08	3210570023	PEGGY S GREENWAY	05/26/83	80 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	19.20
08-08	3210570025	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	45.52
08-08	3220830004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	261.12
08-10	3221630030	DAVID R RAMAGE	07/27/83	PRINTING OF FORMS FOR OFFICIAL PURPOSES	104.00
08-10	3221640026	TIM R. GOLDEN	07/18/8307/20/83	494 MI AT .24/MI OF TVL FROM VALDOSTA/ATLANTA & RTN TO REP 2ND CONG DIST AT SOCIAL SECURITY WORKSHOP.	118.56
08-10	3221640029	TIM R. GOLDEN	07/19/83	TAXI RIDES IN ATLANTA WHILE ATTENDING SOCIAL SECURITY WORKSHOP FOR OFFICIAL PURPOSES	6.00
08-10	3221200026	SOUTHERN BELL	07/25/8308/24/83	TELEPHONE SERVICES FOR VALDOSTA, GEORGIA, DISTRICT OFFICE	132.05
08-10	3221200027	SOUTHERN BELL	07/26/8308/25/83	TELEPHONE SERVICES FOR ALBANY, GEORGIA, DISTRICT OFFICE3	154.07
08-10	3221200025	MCCOLLUM'S PHOTO SHOP	07/27/83	PROCESSING AND DEVELOPING PHOTOGRAPHS FOR OFFICIAL PURPOSES	94.05

08-10	3221640025	TIM R. GOLDEN	07/01/8307/21/83	614 MILES AT .24/MI OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICAL PURPOSES	147.36
08-10	3221640027	TIM R. GOLDEN	07/18/8307/20/83	HOTEL CHARGES WHILE ATTENDING SOCIAL SECURITY WORKSHOP	90.72
08-10	3221640028	TIM R. GOLDEN	07/19/83	RESTAURANT & LONG DISTANCE TELEPHONE CHGS INCURRED WHILE ATNDG SOCIAL SECURITY WORKSHOP OFCL PURPOSES.	6.44
08-12	3223250028	CITIZEN AND SOUTHERN NATL BANK	07/18/8307/22/83	ROOM CHARGES FOR DISTRICT AIDE JAMES BUSH WHILE IN WASHINGTON FOR OFFICIAL PURPOSES	210.90
08-12	3223250023	CITIZEN AND SOUTHERN NATL BANK	06/03/8306/06/83	R/T FLIGHT FOR CHARLES HATCHER FM WASH DULLES A/P TO ALBANY, GA AND RTN FOR OFCL PURPOSES	365.00
08-12	3223250024	CITIZEN AND SOUTHERN NATL BANK	06/16/8306/21/83	R/T FLIGHT FOR CHARLES HATCHER FROM WASH NATIONAL A/P TO ALBANY, GA AND RTN FOR OFFCL PURPOSES.	533.00
08-12	3223250025	CITIZEN AND SOUTHERN NATL BANK	06/24/83	FLIGHT FOR CHARLES HATCHER FM WASH NATIONAL TO JACKSONVILLE, FL FOR OFFICIAL PURPOSES	166.00
08-12	3223250026	CITIZEN AND SOUTHERN NATL BANK	06/30/8307/11/83	R/T FLIGHT FOR CHARLES HATCHER FM WASH DULLES A/P TO ALBANY, GA AND RETURN FOR OFCL PURPOSES	376.00
08-12	3223250027	CITIZEN AND SOUTHERN NATL BANK	07/14/8307/18/83	R/T FLIGHT FOR CHARLES HATCHER FROM WASH NATIONAL TO ALBANY, GA AND RTN FOR OFCL PURPOSES	314.00
08-12	3221240025	CAMERA AMERICA	07/15/83	PROCESSING OF PHOTOGRAPHS FOR OFFICIAL PURPOSES	42.00
08-16	3224570022	DAVID R RAMAGE	08/04/83	PRINTING OF MATERIALS FOR CONSTITUENT MAIL FOLLOW-UP	225.25
08-16	3224570018	JAMES C BUSH	07/25/8307/26/83	374 MI @ .24 OF TRVL BY PVT CAR TO REPRESENT 2ND CONGL DIST @ COMMERCE DEPT SEMINAR ON CENSUS, ATLANTA.	89.76
08-16	3224570019	JAMES C BUSH	07/25/83	HOTEL CHARGE WHILE ATTENDING SEMINAR ON THE CENSUS IN ATLANTA, GA	30.24
08-16	3224570020	JAMES C BUSH	07/18/8307/22/83	HOTEL CHARGE WHILE IN WASH, DC FOR OFCL PURPOSES (REMAINDER OF HOTEL BILL PAID BY VOUCHER #405942).	70.30
08-16	3224570021	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/8307/26/83	MEALS WITH CONSTITUENTS DURING WHICH MATTERS PENDING BEFORE THE CONGRESS WERE DISCUSSED	142.00
08-16	3224570017	JAMES C BUSH	07/08/8307/31/83	1,362 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL PURPOSES	326.88
08-18	3227610001	CONGRESSIONAL QUARTERLY INC	07/21/83	ONE COPY, POLITICS IN AMERICA 1984, FOR USE IN WASHINGTON OFFICE	29.45
08-19	3228510025	ROBERT LEE REDDING	08/06/8308/09/83	R/T FOR BOB REDDING FROM WASH NATIONAL A/P TO ATLANTA, GA & RETURN TO WASH NATIONAL FROM ALBANY, GA.	285.00
08-19	3228510026	ROBERT LEE REDDING	08/06/83	180 MILES @ .24 PER MILE OF TRAVEL BY PRIVATE CAR FROM ATLANTA, GA TO ALBANY, GA	43.20
08-19	3230520023	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES FOR JULY 1983	45.32
08-19	3228510027	ROBERT LEE REDDING	08/06/83	TWO TAXI RIDES IN ATLANTA, GA	18.00
08-19	3228510028	ROBERT LEE REDDING	08/06/8308/09/83	237 MILES @ .24 PER MILE OF TRAVEL IN CONGRESSIONAL DISTRICT BY PRIVATE CAR FOR OFFICIAL PURPOSES.	56.88
08-19	3230520024	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	59.47
08-24	3235410010	THE WASHINGTON POST	09/02/8309/02/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE ALBANY, GA DISTRICT OFFICE: PO BOX 1932 ALBANY, GA 31701	300.05
08-24	3235410009	GENERAL DRAFTING COMPANY	08/05/83	500 WASHINGTON, DC MAPS	135.00
08-24	3235410011	CITY OF ALBANY	06/30/83	REPRODUCTION OF DOCUMENTS FOR OFFICIAL PURPOSES	17.23
08-29	3241540024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	VALDOSTA, GA	530.00
08-29	3237620009	INSLAW,INC	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST	1,900.00
08-31	3243900094	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		773.87
08-31	3244630022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		290.56
08-31	3243340011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	259.93
09-06	3243500051	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	148.50
09-09	3250210028	TIM R. GOLDEN	08/02/8308/25/83	566 MILES AT 24¢ PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	135.84
09-13	3250810021	DAVID R RAMAGE	08/04/83	AFFIXING CHESHIRE LABELS ON POSTCARDS FOR OFFICIAL PURPOSES	72.65
09-13	3250810024	NATIONAL JOURNAL	08/15/83	ONE COPY ALMANAC 1984 FOR WASHINGTON OFFICE	37.50
09-13	3250810022	DAVID R RAMAGE	08/15/83	STAFF CALLING CARDS FOR OFFICIAL PURPOSES	24.00
09-13	3250810023	DAVID R RAMAGE	08/19/83	STAFF CALLING CARDS FOR OFFICIAL PURPOSES	20.50
09-13	3250810025	DOUGHERTY COUNTY COMMISSION	04/01/8306/30/83	REPRODUCTION OF DOCUMENTS FOR OFICIAL PURPOSES	204.60
09-13	3252520012	SOUTHERN BELL	08/26/8309/25/83	TELEPHONE SERVICE FOR ALBANY OFFICE	143.76
09-13	3252520013	SOUTHERN BELL	08/25/8309/24/83	TELEPHONE SERVICE FOR VALDOSTA OFFICE	140.08
09-13	3252500053	POSTMASTER	08/29/83	POSTAGE STAMPS FOR OFFICIAL PURPOSES	20.00
09-13	3250810026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR ALBANY OFFICE	47.10
09-13	3250810027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR VALDOSTA OFFICE	23.55
09-15	3255410023	NEW YORK TIMES	07/03/8307/15/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
09-15	3255410024	DAVID R RAMAGE	08/17/8308/30/83	PRINTING OF MATERIALS FOR OFFICIAL PURPOSES	179.50
09-15	3255410022	JAMES C BUSH	08/01/8308/30/83	2,663 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	639.12
09-16	3258230024	CHARLES HATCHER	09/02/83	TAXI RIDE FM ATLANTA A/P TO FULTON COUNTY, GA A/P WHILE TRAVELING FOR OFCL BUSS TO REPRE 2ND CD	22.00
09-16	3258230025	CHARLES HATCHER	09/02/83	MEAL WHILE TRAVELING FOR OFCL PURPOSES TO MEET WITH SEC OF AGRICULTURE AS REP OF 2ND CD	6.38
09-16	3258570021	CITIZEN AND SOUTHERN NATL BANK	07/21/8307/26/83	R/T FLIGHT FOR CHARLES HATCHER FROM WASH NATIONAL A/P TO ALBANY, GA & RETURN FOR OFCL PURPOSES.	314.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	3258570022	CITIZEN AND SOUTHERN NATL BANK	07/29/8308/01/83	R/T FLIGHT FOR CHARLES HATCHER FROM WASH DULLES A/P TO ALBANY, GA & RETURN FOR OFCL PURPOSES	332.00
09-16	3258230026	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES FOR WASHINGTON OFFICE	44.83
09-16	3258570023	CITIZEN AND SOUTHERN NATL BANK	08/23/83	MEAL WHILE TRAVELING FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSES	10.47
09-19	3255230027	CITIZEN AND SOUTHERN NATL BANK	09/02/83	FINANCE CHARGE INCURRED ON SEPT OFFICIAL CREDIT CARD STATEMENT	30.88
09-19	3256610026	NANCY H ROGERS	09/07/8309/10/83	REPRESENT SECOND CONGRESSIONAL DISTRICT FOR THE USMMA ACADEMY BRIEFING	95.00
09-19	3255230026	CITIZEN AND SOUTHERN NATL BANK	06/27/83	FLIGHT FOR CHARLES HATCHER FM ALBANY, GA TO WASH DULLES A/P FOR OFCL BUSS	144.00
09-20	3257530049	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	169.50
09-20	3263560006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	256.19
09-26	3266710027	CHARLES HATCHER	07/09/8309/17/83	771 MILES AT 24¢ PER MILE OF TRAVEL IN-DISTRICT BY PVT AUTO FOR OFFICIAL PURPOSES	185.04
09-26	3266400025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR THE VALDOSTA, GA DISTRICT OFFICE	23.55
09-26	3266400026	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR THE ALBANY, GA DISTRICT OFFICE	47.10
09-27	3266220029	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	257.15
09-29	3270800027	DAVID R RAMAGE	09/15/83	BUSINESS CARDS FOR STAFF MEMBER (REDDING)	42.50
09-30	3273900094	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		767.59
09-30	3276270022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		674.05
				TOTAL	**24,868.69**

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-11	3188720027	DAVID R RAMAGE	06/16/83	NEWSLETTERS #1505	2,068.80
07-11	3188720028	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	01/03/8312/31/83	ANNUAL MEMBERSHIP DUES	600.00
07-11	3188720029	PACIFIC TELEPHONE COMPANY	05/11/8306/10/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICES FOR THE DEAF LA OFFICE	50.41
07-11	3188720030	PACIFIC TELEPHONE COMPANY	05/11/8306/10/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICES FOR THE DEAF L.A. OFFICE	146.49
07-11	3188720026	GUY'S PHOTOGRAPHS	06/04/83	PHOTO SERVICES FOR ACADEMY APPOINTEES WITH MEMBER IN LOS ANGELES OFC	83.00
07-15	3192540020	DAVID R RAMAGE	06/21/83	BOOKLETS - GUIDE TO COMMUNITY SERVICES #1377	6,330.00
07-15	3192540021	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME/MAY; DUAL ACCESS NON-PRIME/MAY; 1200 BAUD USAGE/MAY.	1,253.89
07-18	3194510010	JOINT CENTER FOR POLITICAL STUDIES	07/01/83	BOOK ENTITLED 'A POLICY FRAMEWORK FOR RACIAL JUSTICE' PLUS POSTAGE AND HANDLING	5.66
07-18	3194510011	DAVID R RAMAGE	06/24/83	FILE CARD FOR SMALL BUSINESS DEVELOPMENT FORUM - #1410	18.50
07-18	3194510012	DAVID R RAMAGE	06/29/83	AGENDA FOR SMALL BUSINESS DEVELOPMENT FORUM - #1850	31.00
07-18	3194510014	PACIFIC TELEPHONE COMPANY	05/20/8306/19/83	MONTHLY SERVICE, UNIT CHARGE AND TELE-COMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFFICE.	42.38
07-18	3194510015	PACIFIC TELEPHONE COMPANY	05/16/8306/15/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	188.11
07-18	3194510009	WESTERN UNION	05/01/8306/30/83	MONTHLY WESTERN UNION BILLS FOR MAY 1983 AND JUNE 1983	68.78
07-18	3194510013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - FTS	199.37
07-20	3196630022	POSTMASTER	06/15/83	EXPRESS MAIL	45.95
07-25	3200470027	ARROWHEAD PURITAS WATERS	06/18/8307/15/83	EQUIPMENT RENTAL & SPRING WATER FOR THE HUNTINGTON PARK OFFICE	25.40
07-25	3200470025	AUGUSTUS F HAWKINS	07/05/8307/09/83	REIMB FOR AIRFARE TO 29TH C.D. & BACK TO DC (AMERICAN A/L) TAXI TO DULLES & FROM DULLES HOME	1,098.00
07-25	3200470026	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE FOR JUNE 1983	50.45
07-27	3207890247	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	07/01/8307/30/83	RENT 4509 S. BROADWAY LOS ANGELES, CA.90037	1,600.00
07-27	3207520020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	270.05
07-31	3210900452	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,271.99
07-31	3213460023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		307.91

08-03	3203550025	GREER KELLY-CLEAVES	06/29/8307/18/83	REIMB FOR AIR TRAVEL TO 29TH CONGL DIST & BACK - TAXI TO DULLES FROM HOME & FROM NATIONAL TO HOME.	377.00
08-03	3203550024	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS FOR JUNE 1983	184.08
08-05	3210440029	PACIFIC TELEPHONE COMPANY	06/11/8307/11/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF - L.A. OFFICE	56.75
08-05	3210440030	PACIFIC TELEPHONE COMPANY	06/11/8307/11/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF - L.A. OFFICE	178.03
08-05	3210440028	HERTZ SYSTEM INC	05/30/8306/05/83	CAR RENTAL WHILE IN 29TH C.D.	267.07
08-08	3214600026	AFL-CIO COPE MEMO	09/01/8308/31/84	RENEWAL OF YEARLY SUBSCRIPTION OF AFL-CIO NEWSLETTER	10.00
08-08	3214600028	PACIFIC TELEPHONE COMPANY	06/16/8307/15/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF	90.11
08-08	3220550021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	220.00
08-08	3214600027	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - FTS	199.37
08-11	3220510025	SAVIN CORPORTATION	06/01/8306/30/83	METER USAGE CHARGE FOR JUNE, 1983	73.26
08-11	3220510026	ARROWHEAD PURITAS WATERS	07/16/8308/12/83	EQUIPMENT RENTAL FOR HUNTINGTON PARK OFFICE	15.40
08-11	3220510027	PACIFIC TELEPHONE COMPANY	06/20/8307/20/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFFICE.	52.91
08-12	3221240026	LOS ANGELES TIMES	07/04/8308/29/83	SUBSCRIPTION FOR L.A. TIMES FOR L.A. OFFICE	16.00
08-12	3221240029	CONGRESSIONAL QUARTERLY INC	07/20/83	BOOKS-POLITICS IN AMERICA 1984 & WASH INFORMATION DIRECTORY 1983-84 FOR WASHINGTON OFC POSTAGE.	59.00
08-12	3221240027	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS PLAN I UNLIMITED FOR AUGUST, 1983	975.00
08-12	3221240028	ITT DIALCOM,INC	06/01/8306/30/83	DUAL ACCESS PRIME TIME FOR JUNE AND DUAL ACCESS NON-PRIME FOR JUNE	129.85
08-18	3227610023	GRANTSMANSHIP CENTER NEWS	06/30/8306/30/84	ONE YEAR SUBSCRIPTION OF THE GRANTMANSHIP CENTER NEWS FOR USE IN WASHINGTON OFFICE	52.00
08-18	3227610003	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	CATERERING PERFORMED BY RAYBURN CATERERS FOR WORKING SEMINAR ON JOBS BILL	250.00
08-19	3230520025	HERALD AMERICAN COMM NEWSPAPERS	08/01/8301/31/84	SIX MONTH SUBSCRIPTION TO DOWNEY HERALD AMERICAN NEWSPAPER FOR HUNTINGTON PARK OFFICE (2710 ZOE AVE).	42.50
08-19	3228570026	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR WASHINGTON OFFICE FOR JULY A983	50.59
08-19	3230520026	HERTZ SYSTEM INC	07/05/8307/09/83	CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	177.29
08-19	3230520027	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS FOR THE MONTH OF JULY, 1983	168.06
08-24	3235600019	AUGUSTUS F HAWKINS	08/10/8308/18/83	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT & BACK (AMERICAN & UNITED AIR) TAXI TO & FM DULLES HOME.	1,098.00
08-29	3241540025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HUNTINGTON PARK CA 00000	533.00
08-29	3238890248	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	08/01/8308/30/83	RENT 4509 S. BROADWAY LOS ANGELES, CA.90037	1,600.00
08-31	3243900452	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,198.40
08-31	3244630002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		126.38
08-31	3243820022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	218.24
09-13	3252520018	ARROWHEAD PURITAS WATERS	08/13/8309/09/83	WATER EQUIPMENT FOR HUNTINGTON PARK OFFICE	15.40
09-13	3252520015	PACIFIC TELEPHONE COMPANY	07/11/8308/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	60.38
09-13	3252520016	PACIFIC TELEPHONE COMPANY	07/11/8308/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	133.49
09-13	3252520017	PACIFIC TELEPHONE COMPANY	07/16/8308/16/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - LA OFFICE	88.97
09-13	3252520014	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SVS PLAN I UNLIMITED FOR SEPT 1983; DUAL ACCESS PRIME & DUAL ACCESS NON-PRIME FOR JULY.	1,303.62
09-19	3255230028	DAVID R RAMAGE	09/07/83	NEWSLETTER-#1608	1,247.50
09-19	3252560023	HEARST COMMUNITY NEWSPAPERS	08/17/8308/17/84	1 YR SUB RENEWAL OF SOUTH GATE PRESS WED & DAILY SIGNAL & HUNTINGTON PARK BULLETIN WED - HUNTING PK OFC.	55.00
09-19	3252560021	AL KROHN SIGNS	08/24/83	SIGN FOR WINDOW OF NEW DISTRICT OFFICE	180.00
09-19	3252560024	PACIFIC TELEPHONE COMPANY	07/20/8308/20/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFFICE.	50.13
09-19	3256610027	AUGUSTUS F HAWKINS	09/06/8309/09/83	REIMB FOR AIR TRAVEL TO 29TH CONG DISTRICT & BACK (AMERICAN AIR) TAXI TO & FM DULLES A/P & RTN HOME.	1,204.00
09-19	3256610028	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES FOR AUGUST, 1983	50.10
09-19	3252560022	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS	199.37
09-20	3263520021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	214.82
09-23	3264730029	DAVID R RAMAGE	09/02/83	NEWSLETTERS - #1540	115.00
09-23	3264730028	MARK J MOLLI	09/16/83	REIMB FOR PAYMENT OF PHOTO PURCHASE USED IN WASHINGTON POST NEWSPAPER	15.00
09-23	3264730030	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS FOR AUGUST, 1983	233.93
09-28	3269890248	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	09/01/8309/30/83	RENT 4509 S. BROADWAY LOS ANGELES, CA.90037	1,600.00
09-29	3269830021	DAVID R RAMAGE	09/15/83	CALLING CARDS	24.00
09-29	3269830022	HERTZ SYSTEM INC	08/10/8308/18/83	CAR RENTAL IN 29TH CONG DIST	408.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued					
09-30	3273900450	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,195.76
09-30	3276270002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		361.09
				TOTAL	**32,930.28**
ADJUSTMENTS/REFUNDS					
05-07	3206990047	DEPARTMENT OF WATER AND POWER	02/22/8303/01/83	REFUND DUE TO OVERPAYMENT	(1.47)
				TOTAL	**(1.47)**
OFFICE OF THE HON. CHARLES A HAYES					
OFFICIAL EXPENSES					
09-13	3257940001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		265.82
09-20	3257530050	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	175.50
09-20	3263530035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/23/8308/31/83	LOCAL TELEPHONE SERVICE	53.97
09-23	3265540029	NEW YORK TIMES	08/24/8310/02/83	NEW YORK TIMES SUBSCRIPTION	26.00
09-23	3265540030	CHARLES A HAYES	09/17/83	TRAVEL REIMBURSEMENT: CHICAGO TO DC - 714 MILES @ .24 PER MILE PLUS TOLLS	185.36
09-30	3273900051	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,125.66
09-30	3276270023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,089.01
				TOTAL	**2,921.32**
OFFICE OF THE HON. W G (BILL) HEFNER					
OFFICIAL EXPENSES					
07-07	3178340024	DAVID R RAMAGE	06/17/83	SENIOR CITIZEN NEWSLETTERS FOR WASHINGTON OFFICE	425.00
07-07	3178340023	LANIER BUSINESS PRODUCTS, INC	06/06/83	BUSINESS MATERIALS FOR THE NEW XEROX MACHINE IN CONCORD	228.99
07-15	3192250024	BILL HEFNER	07/01/8307/04/83	ROUND TRIP WASHINGTON-CONCORD, NC 782 MILES @ 24¢ PER MILE	187.68
07-15	3194460030	WILLIAM MCEWEN	06/11/83	MILEAGE - SALISBURY, NC TO WASH., DC 366 MI @ .24	87.84
07-15	3192250025	BILL HEFNER	07/01/8307/04/83	MILEAGE WITHIN 8TH DISTRICT 400 MILES @ 24¢ PER MILE	96.00
07-15	3194460029	WILLIAM MCEWEN	06/06/8306/11/83	MILEAGE WITHIN 8TH CD 140 MI @ .24	33.60
07-22	3202720002	POSTMASTER	07/13/83	POSTAGE STAMPS (80 AT 50¢), (300 AT 20¢)	100.00
07-27	3200710023	WASHINGTON POST	08/04/8308/04/84	WASHINGTON OFFICE (POST)	62.40
07-27	3207890248	HOME FEDERAL SAVINGS AND LOAN ASSOC	07/01/8307/30/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25
07-27	3207890249	CONCORD TRIBUNE	07/01/8307/30/83	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
07-27	3207890250	BOBBY L GOODMAN	07/01/8307/30/83	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	175.00
07-27	3200710025	BETTY C NEWSOME	07/01/8312/31/83	RENT MONEY FOR THE SALISBURY P.O. BOX	22.50
07-27	3200710022	CONCORD TELEPHONE CO.	06/18/8307/18/83	CONCORD DISTRICT OFFICE	142.65
07-27	3200710027	SOUTHERN BELL	07/01/8307/31/83	SALISBURY DISTRICT OFFICE PHONE BILL	64.80
07-27	3200710026	BETTY C NEWSOME	06/29/83	MILEAGE FOR SS SEMINAR	27.84
07-27	3207520021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.89
07-27	3200710024	WESTERN UNION TELEGRAPH COMPANY	06/30/83	WASHINGTON OFFICE	42.23
07-29	3208510026	UNION NEWS AND HOME	08/30/8308/30/84	WASHINGTON OFFICE - DISTRICT PAPER	11.52

07-29	3208510025	SOUTHERN BELL	07/13/8308/12/83	SALISBURY DISTRICT OFFICE	85.60
07-29	3208510023	BILL HEFNER	07/15/8307/16/83	AIR FARE - DC/CHARLOTTE, NC/DC	222.00
07-29	3208510030	BILL HEFNER	07/16/83	CAR RENTAL - 1 DAY	31.52
07-29	3208510027	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - DISTRICT OFFICES	32.80
07-29	3208510028	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - DISTRICT OFFICES	32.80
07-29	3208510029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - DISTRICT OFFICES	25.60
07-31	3210900298	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,475.47
07-31	3213460003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		307.48
07-31	3213320023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		23.40
08-03	3206440024	CONCORD TEL CO	06/11/8307/11/83	CONCORD DISTRICT OFFICE TELEPHONE	100.04
08-03	3206440025	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE - DATA SERVICES	13.06
08-03	3206440026	C & P TELEPHONE	06/01/8307/01/83	WASHINGTON OFFICE MONTHLY PHONE BILL - TOLL CALLS	264.58
08-05	3209220030	BILL HEFNER	07/22/8307/24/83	MILEAGE TO/FM CONCORD, NC 782 MILES @ 24¢ PER MILE	187.68
08-05	3209220031	BILL HEFNER	07/22/8307/24/83	MILEAGE WITHIN 8TH DISTRICT 100 MILES @ 24¢ PER MILE	24.00
08-08	3220550022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	273.62
08-12	3222620023	CONCORD TELEPHONE CO.	07/01/8308/01/83	CONCORD TELEPHONE COMPANY	149.91
08-19	3229320031	DAVID R RAMAGE	07/27/83	COUNTY-WIDE MEETING CARDS	783.75
08-19	3229320030	DAVID R RAMAGE	07/11/83	PADS	12.75
08-19	3229320032	OFFICE ELECTRONICS	08/09/83	GUM LABELS FOR COMPUTER	93.20
08-24	3234400024	BILL HEFNER	08/05/8308/16/83	MILEAGE TO/FROM CONCORD, NC (782 @ .24)	187.68
08-24	3234400025	BILL HEFNER	08/05/8308/16/83	MILEAGE WITHIN 8TH DISTRICT (900 @ .24)	216.00
08-24	3234400026	BILL HEFNER	08/10/83	LODGING IN 8TH DISTRICT	81.10
08-29	3238890249	HOME FEDERAL SAVINGS AND LOAN ASSOC	08/01/8308/30/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25
08-29	3238890250	CONCORD TRIBUNE	08/01/8308/30/83	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
08-29	3238890251	BOBBY L GOODMAN	08/01/8308/30/83	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	175.00
08-31	3243900298	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/8212/31/82		(1,044.00)
08-31	3243900299	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,620.34
08-31	3244950001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/83	CREDIT FOR 1981	(81.00)
08-31	3244630023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		19.50
08-31	3243820023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.10
09-13	3252520020	R L POLK AND CO	08/01/83	FOR CONCORD OFFICE CITY DIRECTORY ADVERTISING	26.00
09-13	3252520021	CONCORD TELEPHONE CO.	09/01/8309/30/83	CONCORD DISTRICT OFFICE TELEPHONE	147.81
09-13	3252520022	CONCORD TELEPHONE CO.	08/11/8309/11/83	CONCORD DISTRICT OFFICE TELEPHONE	97.52
09-13	3250810028	W G (BILL) HEFNER	08/30/83	AIRFARE RALEIGH TO WASH, DC	59.00
09-13	3250810029	W G (BILL) HEFNER	08/30/83	LODGING WHILE IN 8TH DISTRICT	34.43
09-13	3252520019	WESTERN UNION	08/01/8308/31/83	WASHINGTON OFFICE TELEGRAPH SERVICES	4.58
09-15	3255410027	THE SOUTHEAST NEWS	02/01/8302/01/84	WASHINGTON OFFICE 1 YEAR SUBSCRIPTION	12.00
09-15	3255410029	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	WASHINGTON OFFICE	198.00
09-15	3255410028	DAVID R RAMAGE	08/15/83	500 - PERRY, 500 - BROOKS - CALLING CARDS	40.00
09-15	3255410025	SOUTHERN BELL	08/01/8308/31/83	ROCKINGHAM DISTRICT OFFICE	72.60
09-15	3255410026	SOUTHERN BELL	08/13/8309/12/83	SALISBURY DISTRICT OFFICE	86.48
09-16	3258570024	SOUTHERN BELL	09/01/8309/30/83	SERVICE FOR ROCKINGHAM DISTRICT OFFICE	118.04
09-19	3252560025	WILLIAMS OFFICE SUPPLY	08/11/83	CONCORD DISTRICT OFFICE - (2) ROLODEX - ROBEN & DAVID	43.00
09-19	3252560026	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE - DATA SERVICE	13.20
09-19	3252560027	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE - LONG DISTANCE CALLS	273.61
09-19	3252560028	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICES - FTS	32.80
09-19	3252560029	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICES - FTS	32.80
09-19	3252560030	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICES - FTS	25.60
09-20	3258590026	CONCORD TEL CO	09/11/8310/11/83	CONCORD DISTRICT OFFICE - MONTHLY PHONE BILL	99.79
09-20	3257230025	W G (BILL) HEFNER	09/07/8309/11/83	MILEAGE TO/FM 8TH DISTRICT (782 AT .24)	187.68
09-20	3257230026	W G (BILL) HEFNER	09/07/8309/11/83	MILEAGE WITHIN 8TH DISTRICT (200 MILES AT .24)	48.00
09-20	3257230027	W G (BILL) HEFNER	09/09/83	LODGING IN 8TH DISTRICT	32.24
09-20	3257530051	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	4.50
09-20	3263520022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	270.87
09-28	3269890249	HOME FEDERAL SAVINGS AND LOAN ASSOC	09/01/8309/30/83	RENT 507 W INNES ST SALISBURY NC 28144	211.25
09-28	3269890250	CONCORD TRIBUNE	09/01/8309/30/83	RENT 101 UNION STREET CONCORD, N.C.	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3269890251	BOBBY L GOODMAN	09/01/8309/30/83	RENT 202 E. FRANKLIN ROCKINGHAM,NC000	225.00
09-29	3269830023	W G (BILL) HEFNER	09/16/8309/18/83	AIRFARE TO/FRM CLT, NC	186.00
09-29	3269830024	W G (BILL) HEFNER	09/16/8309/18/83	CAR RENTAL	59.30
09-29	3269830025	W G (BILL) HEFNER	09/17/83	LODGING	33.28
09-30	3273900296	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,234.47
09-30	3276270003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		318.65
				TOTAL	**17,221.92**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

07-07	3186200002	XEROX CORPORATION	03/01/8303/31/83	EXCESS USE CHARGE HONOLULU OFFICE	11.68
07-07	3186200003	XEROX CORPORATION	03/31/8304/29/83	EXCESS USE CHARGE HONO OFFICE	12.19
07-07	3186200004	DAVID R-RAMAGE	06/16/83	LETTERS-PRINTING	265.00
07-07	3186200001	FEDERAL EXPRESS CORP	06/08/83	SHIPPING PAPERS FROM CONGRESSMAN TO D.C. OFFICE	23.50
07-07	3186200005	DAVID R RAMAGE	06/20/8306/21/83	PRINTING - DEAR COLLEAGUES, CALLING CARDS	40.00
07-07	3186200006	GSA, OAD, FINANCE DIVISION	06/22/83	HONOLULU OFFICE PHONE	728.20
07-15	3194550021	CANTRELL/CUTTER PRINTING, INC.	06/27/83	CONGRESSIONAL RECORD REPRINT	139.21
07-15	3192630020	OCEANIC CABLEVISION	06/16/8307/16/83	SERVICE AND OUTLETS	15.95
07-15	3194550023	CHARLES J IZUMOTO	06/17/8306/24/83	HOTEL & TELEPHONE	478.65
07-15	3194550022	ASSOCIATED TRAVEL INC	06/16/8306/24/83	AIR FARE FOR CHARLES IZUMOTO	737.00
07-15	3194550024	CHARLES J IZUMOTO	06/24/83	TRANSPORTATION TO AIRPORT & LOCAL CAB SERVICE	10.75
07-15	3194550025	DIALCOM, INCORPORATED	07/01/83	COMPUTER TIMESHARING AND CHESHIRE LABELS & DATA ENTRY	5,468.90
07-15	3192630019	SUPERTINTENDENT MOWS	06/21/8306/27/83	BUSINESS REPLY RETURN	47.00
07-15	3192630021	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	406.69
07-20	3200420005	HAWAII BUSINESS PUBLISHING CORP	10/01/8309/30/84	SUBSCRIPTION RENEWAL OF HAWAII BUSINESS FOR HONOLULU OFFICE	15.00
07-20	3200420001	HAWAII CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE - DC OFFICE	22.04
07-20	3200420002	HAWAII CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE - HONO OFFICE	22.59
07-20	3200420004	SUPERTINTENDENT MOWS	07/01/8307/07/83	BUSINESS REPLY RETURNS	17.50
07-20	3200420003	C&P TELEPHONE COMPANY	06/01/8306/30/83	WATS LINES	264.12
07-21	3200860002	DAVID R RAMAGE	07/11/83	CHESHIRE LABELS	214.45
07-21	3200860003	DAVID R RAMAGE	07/11/83	QUESTIONNAIRES	2,455.00
07-21	3200860001	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE PHONES	67.82
07-27	3207890251	FIRST HAWAIIAN LEASING INC	06/27/8307/30/83	RENT MOBILE	447.19
07-27	3207520022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	302.21
07-28	3201350001	ROBERT P DYE	06/24/8307/15/83	R/T AIRFARE, WASHINGTON-HONOLULU AND RETURN	659.00
07-29	3208200005	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	SUBSCRIPTION RENEWAL	116.80
07-29	3208200002	CHARLES J IZUMOTO	07/20/83	GAS FOR MOBILE OFFICE	25.00
07-29	3208200003	CHARLES J IZUMOTO	07/06/83	PAINTING MOBILE OFFICE	200.00
07-29	3208200004	LAURA FIGUEIRA	07/14/8307/20/83	COPIES FROM ARCHIVES AND BUREAU OF CONVEYANCES	7.50
07-29	3208200026	AMERICAN MUTUAL UNDERWRITERS, LTD	06/29/8306/29/84	INSURANCE FOR MOBILE OFFICE	541.00
07-31	3210900047	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,758.94
07-31	3213460024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		828.99
08-03	3203640009	CHARLES J IZUMOTO	07/09/83	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	27.00

08-03	3203640010	CHARLES J IZUMOTO	07/11/83	REIMBURSEMENT FOR TWO SIGNS FOR MOBILE OFFICE	156.00
08-03	3206440027	AKIRA SAKIMA	05/21/8305/27/83	STAFF TRAVEL - EXPENSE, MEALS & LODGING INCURRED WHILE IN WASHINGTON, DC	477.76
08-03	3206440028	U.S. POST OFFICE	07/11/83	BUSINESS REPLY RETURN ACCOUNT	2,000.00
08-03	3203640008	CHARLES J IZUMOTO	03/30/8307/06/83	REIMBURSEMENT FOR PURCHASE OF FILM AND DEVELOPING	29.45
08-08	3215510002	ENERGY USER NEWS	10/17/8310/16/84	SUBSCRIPTION RENEWAL	42.00
08-08	3215510004	AKIRA SAKIMA	05/20/8305/27/83	R/T AIR FARE - HONOLULU/WASHINGTON/HONOLULU	637.21
08-08	3215510001	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE - NEW MEMBERS CAUCUS	82.51
08-08	3220550023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	303.03
08-08	3215510003	WESTERN UNION, INTERNATIONAL INC	08/13/83	TELEGRAM	48.60
08-08	3215510005	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT PHONE	752.61
08-09	3215530002	DAVID R RAMAGE	07/22/83	3,400 LETTERS - PESTICIDE	127.00
08-09	3215530001	DAVID R RAMAGE	07/18/83	550 DEAR COLLEAGUE H.R. 3072	39.50
08-09	3215530003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS	1,002.76
08-12	3221830015	CECIL HEFTEL	08/02/83	GPO STYLE MANUAL	8.50
08-12	3221580002	DAVID R RAMAGE	07/22/8307/27/83	RECORD REPRINTS, DEAR COLLEAGUES, CHESHIRE LABELS	258.50
08-12	3221830013	OCEANIC CABLEVISION	07/16/8308/16/83	SERVICE	15.95
08-12	3222520010	HAWAII CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE - DC	21.14
08-12	3222520011	HAWAII CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE - HONOLULU	21.94
08-12	3221580001	ROBERT P DYE	07/29/8308/04/83	R/T AIR FARE - DC/HONOLULU/DC	1,633.50
08-12	3221830014	SUPERTINTENDENT WINDOW SERVICES	07/15/8307/29/83	BUSINESS REPLIES	13.50
08-19	3228470009	UNITED STATED POST OFFICE	08/10/83	BUSINESS REPLY PERMIT	2,000.00
08-19	3228470008	CHARLES J IZUMOTO	08/09/83	FUEL FOR MOBILE VAN	26.00
08-24	3235410013	CHARLES J IZUMOTO	08/12/83	REIMB FOR COSTS OF SIGN FOR MOBILE OFFICE	119.60
08-24	3235410012	POSTMASTER POSTAGE DUE SECTION	08/11/83	POSTAGE DUE ON BUSINESS REPLY RETURNS	3,000.00
08-29	3241540026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HONOLULU HI 00000	5,020.00
08-29	3238890252	FIRST HAWAIIAN LEASING INC	08/01/8308/30/83	RENT MOBILE	394.58
08-31	3243900050	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,741.79
08-31	3241210006	DAVID R RAMAGE	08/02/83	CHESHIRE LABELS ON ENVELOPES	77.95
08-31	3241210007	CANTRELL/CUTTER PRINTING, INC	06/16/83	LETTER	375.65
08-31	3241210013	CANTRELL/CUTTER PRINTING, INC	08/18/83	LETTERS	242.86
08-31	3241210014	CANTRELL/CUTTER PRINTING, INC	08/18/83	LETTERS	139.99
08-31	3241210009	CHARLES J IZUMOTO	07/25/8308/02/83	GAS FOR VAN	54.40
08-31	3241210010	C&P TELEPHONE COMPANY	07/01/8307/31/83	WATS LINES	509.64
08-31	3241210011	SMS RESEARCH	08/08/83	FINAL PAYMENT ON KEYPUNCHING	1,175.70
08-31	3241210012	CECIL HEFTEL	08/17/83	REIMBURSE FOR ENVELOPE PRINTING	20.00
08-31	3241210020	DAVID R RAMAGE	07/28/83	CERTIFICATES	72.00
08-31	3241210001	MARGARET SHEAN	08/06/8308/22/83	ROUND TRIP AIR FARE WASHINGTON/HONOLULU	674.00
08-31	3241210002	MARGARET SHEAN	08/10/83	CAB FARE HONO AIRPORT	14.00
08-31	3241210004	ROBERT P DYE	08/04/83	CAB FARE NAT'L AIRPORT TO OFFICE	8.00
08-31	3241210005	ROBERT P DYE	08/14/83	AIR FARE WASHINGTON/HONOLULU - ONE WAY	337.00
08-31	3241210016	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	67.96
08-31	3241210019	POSTMASTER	08/02/8308/18/83	BUSINESS REPLIES	11.50
08-31	3244630003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		352.31
08-31	3241210003	MARGARET SHEAN	08/10/8308/14/83	HOTEL BILL WHILE IN HONO	475.50
08-31	3241210017	C & P TELEPHONE	07/01/8307/31/83	NEW MEMBERS CAUCUS	83.05
08-31	3243820024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	331.40
08-31	3241210008	WESTERN UNION	07/29/83	TELEGRAM	48.67
08-31	3241210015	WESTERN UNION TELEGRAPH COMPANY	07/24/83	TELEGRAM	75.66
08-31	3241210018	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE - DISTRICT OFFICE	725.29
09-06	3244210026	DAVID R RAMAGE	08/23/83	CHESHIRE LABELS	88.20
09-06	3244210027	DAVID R RAMAGE	08/17/83	CERTIFICATES	9.00
09-06	3244210028	CHARLES J IZUMOTO	08/17/83	REIMBURSE FOR OFFICE SUPPLIES (FILE FOLDERS)	11.23
09-06	3244210029	CHARLES J IZUMOTO	08/17/83	REIMBURSE FOR PHOTO COPIES FOR OFFICIAL USE	5.25
09-06	3244210030	CHARLES J IZUMOTO	08/16/83	REIMBURSE FOR GASOLINE FOR MOBILE OFFICE	26.00
09-08	3244810020	FEDERAL EXPRESS CORP	08/01/83	SHIPMENT TO CONGRESSMAN	12.50
09-08	3244810022	OCEANIC CABLEVISION	08/16/8309/16/83	CABLE SERVICE	15.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3244810021	HAWAIIAN TELEPHONE CO	08/22/8309/22/83	MOBILE OFFICE TELEPHONE	265.01
09-09	3249630021	UNIVERSITY COPY	08/22/83	LETTERS	613.41
09-09	3249630020	CHARLES J IZUMOTO	08/26/83	GAS AND SUPPLIES FOR VAN	32.93
09-09	3249630022	ITT DIALCOM,INC	08/01/8308/31/83	AUGUST COMPUTER COSTS	195.85
09-09	3249630019	UNITED STATED POST OFFICE	08/25/83	BUSINESS REPLY PERMIT	2,000.00
09-14	3251320006	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	612.51
09-14	3251320007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	1,207.49
09-20	3263520023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	307.14
09-28	3269890252	FIRST HAWAIIAN LEASING INC	09/01/8309/30/83	RENT MOBILE	394.58
09-30	3273900048	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		5,033.89
09-30	3272570029	XEROX CORPORATION	06/23/8307/29/83	EXCESS COPIER USE - HONO OFFICE	30.98
09-30	3272570027	OCEANIC CABLEVISION	09/16/8310/16/83	CABLE SERVICE	15.95
09-30	3272570030	DAVID R RAMAGE	09/13/83	CALLING CARDS	18.50
09-30	3272220026	ROBERT P DYE	07/25/8308/12/83	CALLS TO THE CONGRESSMAN FROM HOME PHONE	5.59
09-30	3272570028	HAWAIIAN TELEPHONE CO	09/22/8310/22/83	MOBILE TELEPHONE	81.15
09-30	3272220028	ROBERT P DYE	09/13/8309/14/83	AIR FARE HONOLULU/WASHINGTON	817.00
09-30	3272220029	ROBERT M KAMINS	09/11/8309/14/83	AIR FARE HONOLULU/WASHINGTON	568.05
09-30	3276270024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		272.48
09-30	3272220027	ROBERT P DYE	08/27/8308/31/83	AIR FARE HONOLULU/KONA AND RETURN ON OFFICIAL BUSINESS	83.10
09-30	3272570026	ASSOCIATED TRAVEL INC	09/29/83	AIR FARE FOR CHUCK IZUMOTO - HONO/LIHUE & RETURN	82.00
				TOTAL	**55,028.57**

OFFICE OF THE HON. DENNIS M HERTEL

OFFICIAL EXPENSES

07-22	3200630004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	80.00
07-27	3207890253	COLONIAL FEDERAL SAVINGS	07/01/8307/30/83	RENT 18927 KELLY ROAD DETROIT,MI 48224	286.00
07-27	3207890254	JANCINI ENTERPRISES	07/01/8307/30/83	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
07-27	3207560008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	242.43
07-29	3208420003	THE WASHINGTON POST	05/16/8308/07/83	SUBSCRIPTION	24.00
07-29	3208420006	THE CITIZEN	06/01/8305/31/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - 28221 MOUND RD.	7.50
07-29	3208420001	DAVID R RAMAGE	06/16/83	6/7 EAGLE SCOUT CERTIFICATES, 6/8 RECORD REPRINTS/DOMESTIC CONTENT, 6/9 DEAR COLLEAGUE	144.50
07-29	3208420008	CATHLEEN ANGELICA-PELTIER	04/01/8305/14/83	TRADE FAIR CONFERENCE REGISTRATION & SUPPLIES	20.91
07-29	3208420004	MICHIGAN BELL TELEPHONE CO.	06/13/8307/03/83	WARREN DISTRICT OFFICE PHONE CHARGES	387.25
07-29	3208420002	FIRST VIRGINIA BANK	06/28/8307/05/83	ROUND TRIP FOR STAFF MEMBER, SALOME WILLIAMS DC/DETROIT/DC FOR CONF. ON AGING IN DETROIT	196.00
07-29	3208420009	CATHLEEN ANGELICA-PELTIER	05/31/8306/05/83	TRIP TO WASHINGTON, DC, TOLLS & GAS	87.50
07-29	3208420007	CATHLEEN ANGELICA-PELTIER	04/01/8305/14/83	MILEAGE - 152 MILES @ .24 PLUS PARKING	44.98
07-29	3208420005	SALOME B WILLIAMS	06/28/8306/30/83	REIMB HOTEL EXPENSE FOR STAFF WORKER (SALOME WILLIAMS) WHILE ATTENDING AGING CONF. IN DETROIT	91.64
07-31	3210900372	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,250.49
07-31	3213460004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		111.88
08-05	3210300013	DAVID R RAMAGE	05/12/83	PRINT SCHEDULE CARDS	394.00
08-05	3210300001	THE OAKLAND PRESS	05/09/8305/09/84	RENEWAL OF OAKLAND PRESS NEWSPAPER FOR KELLY ROAD DISTRICT OFFICE	126.13
08-05	3210300017	ASSISTANT PUBLIC PRINTER	05/23/83	3 BOOKS	13.50
08-05	3210300002	THOM OFFICE SUPPLY CO.	05/31/83	MATERIALS USED FOR UNEMPLOYMENT CONFERENCE	25.80

08-05	3210300005	FIRST VIRGINIA BANK	06/01/8306/02/83	HOTEL EXPENSE FOR 2 DISTRICT OFFICE STAFFERS (CATHY ANGELICA, APR COMFORT) WHILE WORKING IN DC OFFICE.	147.25
08-05	3210300006	ANNE M. SULLIVAN	06/07/83	REIMB STAFF MEMBER FOR CRS SEMINAR REGISTRATION	60.00
08-05	3210300014	DAVID R RAMAGE	05/25/83	PRINT DEAR COLLEAGUE LETTERS	40.00
08-05	3210300018	DETROIT EDISON	05/05/8306/06/83	ELECTRIC SERVICE	37.47
08-05	3210300015	MICHIGAN BELL TELEPHONE CO.	05/13/8306/12/83	PHONE CHARGES	153.93
08-05	3210300016	MICHIGAN BELL TELEPHONE CO.	05/13/8306/12/83	PHONE CHARGES	401.73
08-05	3210300007	FIRST VIRGINIA BANK	05/20/8305/22/83	R/T FOR CONGRESSMAN DC/DETROIT/DC	196.00
08-05	3210300008	FIRST VIRGINIA BANK	05/29/8305/30/83	R/T FOR CONGRESSMAN DC/DETROIT/DC	196.00
08-05	3210300009	FIRST VIRGINIA BANK	06/05/8306/06/83	R/T FOR CONGRESSMAN DC/DETROIT/DC	200.00
08-05	3210300012	DENNIS HERTEL	05/29/83	REIMB CONGRESSMAN FOR AIRPORT VAN SHUTTLE SERVICE TO DISTRICT OFFICE	11.40
08-05	3210300010	FIRST VIRGINIA BANK	05/31/8306/03/83	R/T FOR STAFF MEMBER, APRIL COMFORT, DETROIT/DC/DETROIT	196.00
08-05	3210300011	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICE	1,304.30
08-05	3210300003	CHRISTINE BRICKER	05/31/83	MILEAGE TO DROP OFF STAFF ASSIST, APRIL COMFORT AT AIRPORT & RTN TO OFC, 74 MI @ 24¢, AIRPORT PARKING.	19.76
08-05	3210300004	MAUREEN M DE SHETLER	05/20/83	80 MI @ 24¢, MILEAGE TO AP & RTN TO MACOMB COMM COL W/CONG FOR TALK TO & MEET W/CONST AT UNEMPLMNT CONF.	19.20
08-08	3215510008	CCCO	07/21/83	RESOURCE MATERIALS FOR MILITARY CASEWORKER	43.00
08-08	3215510011	FINDER BINDER	07/20/83	1983 MEDIA DIRECTORY	56.80
08-08	3215510006	DETROIT EDISON	06/17/8307/19/83	SERVICE FOR MOUND RD DISTRICT OFFICE	171.06
08-08	3215510007	DANIEL J LOEPP	06/01/8306/30/83	MILEAGE - AIRPORT 2 R/T - 80 MILES @ .24 PER MILE	38.40
08-08	3215510010	COMCAST CABLE OF WARREN	07/01/8307/31/83	C-SPAN FOR DISTRICT OFFICE	7.50
08-08	3215510012	PAT PAPAS	06/01/8306/30/83	CLEANING MOUND RD DISTRICT OFFICE & CLEANING SUPPLIES	141.38
08-08	3215510013	LILLIAN AUGUSTYNIAK	06/01/8306/30/83	CLEANING KELLY RD DISTRICT OFFICE, WINDOWS AND TRASH BAGS	87.00
08-08	3215510009	METEOR PHOTO CO.	07/12/83	PHOTOS AT MEETING WITH CONSTITUENTS	7.05
08-08	3215510015	INTERSTATE UNITED CORP	05/20/83	COFFEE FOR UNEMPLOYMENT CONFERENCE ON MAY 20, 1983 & MEETING WITH CONSTITUENTS	121.00
08-08	3215510014	DANIEL J LOEPP	05/01/83	MILEAGE - 2 TRIPS TO AIRPORT - 160 MILES @ .24 PER MILE	38.40
08-08	3220590008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	242.16
08-09	3215530004	MICHIGAN CONSOLIDATED GAS	05/13/8306/13/83	SERVICE TO KELLY RD DISTRICT OFFICE	24.82
08-09	3215530005	CONSUMERS POWER CO.	05/12/8306/14/83	SERVICE TO MOUND RD DISTRICT OFFICE	26.33
08-09	3215530006	DETROIT EDISON	05/18/8306/17/83	SERVICE TO MOUND RD DISTRICT OFFICE	104.23
08-09	3215530014	DAVID R RAMAGE	07/19/83	DEAR COLLEAGUE LETTER	19.00
08-09	3215530007	MARY ELLEN WALKER	06/03/83	MAILED A BOOK TO CANADA AS REQUESTED	1.38
08-09	3215530028	CATHLEEN ANGELICA	06/29/83	CHAMBER OF COMMERCE LUNCHEON	7.00
08-09	3215530010	CATHLEEN ANGELICA	06/29/8307/18/83	PARKING - OFFICIAL BUSINESS	5.55
08-09	3215530012	ROGER T PLAYWIN	07/01/8307/10/83	MILEAGE - 160 MILES @ .24 PER MILE	38.40
08-09	3215530013	PAUL MICHAEL DONAHUE	07/01/8307/08/83	176 MILES @ .24 PER MILE	42.24
08-09	3215530015	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	275.04
08-09	3215530016	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	444.88
08-09	3215530008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR FTS LINE	39.24
08-09	3215530009	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR FTS LINES	498.75
08-12	3221580003	MICHIGAN BELL TELEPHONE CO.	07/13/8308/12/83	DETROIT OFFICE PHONE SERVICE	151.73
08-12	3221580004	MICHIGAN BELL TELEPHONE CO.	07/13/8308/12/83	WARREN OFFICE PHONE SERVICE	456.21
08-12	3221580005	FIRST VIRGINIA BANK	06/24/8306/27/83	R/T FOR CONGRESSMAN - DC/DETROIT/DC	196.00
08-19	3227720019	DAVID R RAMAGE	07/29/83	LETTERS - DEFENSE CONTRACTS	135.00
08-19	3227720018	WASHINGTONIAN	11/01/8310/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
08-19	3227720022	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	58.50
08-19	3227720012	LILLIAN AUGUSTYNIAK	07/01/8307/31/83	CLEANING MOUND RD. DISTRICT OFFICE	65.00
08-19	3227720013	MICHIGAN CONSOLIDATED GAS	06/13/8307/15/83	SERVICE TO KELLY RD DISTRICT OFFICE	20.90
08-19	3227720014	PAT PAPAS	07/01/8307/31/83	CLEANING SERVICE FOR MOUND RD. DISTRICT OFFICE	135.00
08-19	3227720015	DETROIT EDISON	06/06/8307/06/83	ELECTRIC BILL FOR KELLY RD., DETROIT, DISTRICT OFFICE	88.94
08-19	3227720016	DETROIT EDISON	07/06/8308/04/83	ELECTRIC BILL FOR KELLY RD., DETROIT, DISTRICT OFFICE	133.64
08-19	3227720017	CONSUMERS POWER CO.	06/14/8307/13/83	GAS BILL FOR MOUND RD. DISTRICT OFFICE	10.70
08-19	3227720020	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE	975.00
08-19	3227720021	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE	989.00
08-22	3229630005	DAVID R RAMAGE	08/03/83	CHESHIRE LABELS ON ENVELOPES	45.40

OFFICE OF THE HON. DENNIS M HERTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	3229630001	COMCAST CABLE OF WARREN	08/01/8308/31/83	C-SPAN SERVICE TO DISTRICT OFFICE	7.50
08-22	3229630002	PRESS-RELATIONS NEWSWIRE	07/01/8307/31/83	NEWS WIRES SENT GREAT LAKES COMM, DEFENSE INVESTIGATION, MAYBANK AMENDMENT	230.00
08-22	3229630004	MICHIGAN BELL TELEPHONE CO.	06/13/8307/12/83	PHONE SERVICE FOR KELLY RD DISTRICT OFFICE	182.09
08-22	3229630006	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	520.84
08-22	3229630003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	78.48
08-29	3238890254	COLONIAL FEDERAL SAVINGS	08/01/8308/30/83	RENT 18927 KELLY ROAD DETROIT,MI 48224	286.00
08-29	3238890255	JANCINI ENTERPRISES	08/01/8308/30/83	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
08-31	3243900372	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,140.40
08-31	3244630024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		551.91
08-31	3243720016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	243.64
08-31	3244610007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		11.05
09-06	3244640013	CONSUMERS POWER CO.	07/13/8308/12/83	FOR SERVICE TO DISTRICT OFFICE AT 28221 MOUND RD	10.77
09-06	3244640014	DETROIT EDISON	07/19/8308/17/83	FOR SERVICE TO DISTRICT OFFICE 28221 MOUND RD	180.33
09-06	3244640015	MICHIGAN CONSOLIDATED GAS	07/15/8308/16/83	FOR SERVICE TO DISTRICT OFFICE AT 18927 KELLY ROAD	10.00
09-06	3244640017	MICHIGAN BELL TELEPHONE CO.	08/13/8309/12/83	TELEPHONE SERVICE FOR KELLY RD DISTRICT OFFICE	188.70
09-06	3244640018	MICHIGAN BELL TELEPHONE CO.	08/13/8309/12/83	TELEPHONE SERVICE FOR MOUND RD DISTRICT OFFICE	426.83
09-06	3244640019	ELAINE HOLLIS	08/13/8308/21/83	R/T AUTO TRAVEL FROM WASHINGTON TO DISTRICT (DETROIT, MI) AND RETURN 1060 MI AT .24/MI TOLLS	268.40
09-06	3244640020	DENNIS HERTEL	06/24/8306/27/83	AUTO RENTAL FOR TRAVEL FROM DISTRICT TO ATTEND GUBERNATORIAL/CONGRESSIONAL CONFERENCE RE GREAT LAKES.	133.60
09-06	3243500052	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-06	3244640009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS (FTS SERVICE FOR DISTRICT OFFICE)	39.24
09-06	3244640011	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TI (FTS SERVICE FOR DISTRICT OFFICE)	39.24
09-06	3244640012	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TI (FTS SERVICE FOR DISTRICT OFFICE)	78.48
09-06	3244640016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE	20.55
09-20	3257530052	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3263530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	239.41
09-22	3259230001	DAVID R RAMAGE	08/23/83	PRINTING OF SCHEDULE CARDS	223.25
09-22	3259230002	DAVID R RAMAGE	08/31/83	PRINTING OF SCHEDULE CARDS	1,021.50
09-22	3259230003	DAVID R RAMAGE	08/24/8308/29/83	PRINTING OF NEWSLETTERS AND LABELS AND AFIXING LABELS ON NEWSLETTERS; TYPESETTING OF UPDATE	592.65
09-22	3259230005	VINCENT J. OLSON	08/08/8310/30/83	SUBSCRIPTION FOR MEMBER	22.80
09-22	3259230007	DETROIT EDISON	08/04/8309/06/83	SERVICE FOR DETROIT DISTRICT OFFICE	156.08
09-22	3259230009	COMCAST CABLE OF WARREN	09/01/8309/30/83	CSPAN SERVICE TO DISTRICT OFFICE	7.50
09-22	3259230011	LILLIAN AUGUSTYNIAK	08/01/8308/31/83	CLEANING SERVICE FOR KELLY RD., DISTRICT OFFICE	65.00
09-22	3259230012	PAT PAPAS	08/01/8308/31/83	CLEANING SERVICE FOR MOUND RD., DISTRICT OFFICE, SUPPLIES	141.08
09-22	3259230008	ROGER T PLAYWIN	08/01/8308/31/83	MILEAGE FOR TRAVEL WITH CONGRESSMAN 80 MILES TO AIRPORT @ 24¢/MILE	19.20
09-22	3259230013	DANIEL J LOEPP	08/01/8308/31/83	TRAVEL WITH CONGRESSMAN 80 MILES TO AIRPORT AT 24¢/MILE, PARKING	20.40
09-22	3259230006	CATHRYN BALLOU	09/08/8309/10/83	REIMBURSE STAFF MEMBER FOR PARKING AT AIRPORT WHILE ON BUSINESS TRIP TO DISTRICT (DETROIT, MI)	18.00
09-22	3259230004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPTEMBER 1983, AND DELIVERY OF LABELS	989.00
09-22	3259230010	CATHLEEN ANGELICA	08/01/8308/30/83	PARKING FEES TO ATTEND MEETINGS WITH CONSTITUENTS	7.00
09-23	3265530006	THE OAKLAND PRESS	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO OAKLAND PRESS FOR WARREN DISTRICT OFFICE	126.13
09-23	3265530003	PATRICIA I MANDZIUK	09/13/83	RUG CLEANER	3.52
09-23	3265530002	ROGER T PLAYWIN	09/10/83	TRIP TO AIRPORT W/CONGRESSMAN - 80 MILES @ .24 PER MILE	19.20
09-23	3265530005	DANIEL J LOEPP	09/04/8309/08/83	3 TRIPS TO AIRPORT W/CONGRESSMAN - 240 MILES @ .24 PER MILE	57.60
09-23	3265530004	PATRICIA I MANDZIUK	09/13/83	POSTAGE DUE	.96
09-23	3265530001	DANIEL J LOEPP	08/01/8308/31/83	342 MILES @ .24 PER MILE - TRAVEL IN DISTRICT	82.08

09-28	3269890254	COLONIAL FEDERAL SAVINGS	09/01/8309/30/83	RENT 18927 KELLY ROAD DETROIT,MI 48224	286.00
09-28	3269890255	JANCINI ENTERPRISES	09/01/8309/30/83	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
09-30	3273900370	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,140.40
09-30	3276270004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		311.48
				TOTAL	**24,911.07**

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

07-07	3182460024	UNITED STATES LEAGUE OF SAVING ASSOC.	05/03/83	1983 CAPITAL GUIDE FOR REFERENCE IN WASHINGTON OFFICE	10.00
07-07	3182460026	QUALITY INN	06/06/8306/10/83	FIVE NIGHTS LODGING FOR DISTRICT STAFFER WHILE WORKING IN WASH OFFICE, I. HUNT	375.00
07-07	3182460028	DATA	06/21/83	12 EACH QUME 4 MS #246 RIBBONS FOR COMPUTER PRINTER	74.40
07-07	3182460025	ROBERT J. DAVIS	05/01/8305/31/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING MAY 1982, 1,832 MI @ .20 PER MI	366.40
07-07	3182460027	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR JUNE 1983	167.30
07-21	3199510011	XEROX CORPORATION	04/01/8209/30/82	LEASE ON PRINTER FOR COMPUTER - VENDOR FAILED TO BILL FOR MORE THAN ONE YEAR, AGREED TO REDUCE BALANCE.	1,332.00
07-21	3199510006	DAVID R RAMAGE	06/23/83	NEWSLETTER PRINTING	341.00
07-21	3200860006	PROFESSIONAL FARMERS OF AMERICA	06/23/8306/23/84	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR AGRICULTURE RELATED LEGISLATIVE USE IN WASHINGTON OFFICE.	88.00
07-21	3200860010	SUPERINTENDENT OF DOCUMENTS	07/01/83	PUBLICATION TITLED 'CITIZEN'S GUIDE ON HOW TO USE THE FREEDOM OF INFO ACT'; USE IN CONSTITUENT SERVICES.	4.50
07-21	3200860007	DATA	06/21/83	FREIGHT CHARGE ON 12 RIBBONS FOR QUME PRINTER - RIBBONS PAID FOR ON VOUCHER 454723, BUT FREIGHT OMITTED.	3.78
07-21	3200860008	HAMILTON OFFICE SUPPLY	06/15/83	ROLODEX CARDS AND COLUMNAR PADS FOR VERNON, TEXAS DISTRICT OFFICE	14.75
07-21	3199510004	SOUTHWESTERN BELL TELEPHONE	06/11/8307/10/83	PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR JUNE, 1983	472.72
07-21	3199510005	SOUTHWESTERN BELL TELEPHONE	06/05/8307/04/83	PHONE SERIVCE FOR WICHITA FALLS DISTRICT OFFICE FOR JUNE 1983	69.90
07-21	3199510008	AMERICAN AIRLINES, INC.	06/24/8306/27/83	R/T AIR FARE BETWEEN WASHINGTON AND WICHITA FALLS, TX FOR CONGRESSMAN	611.00
07-21	3200860004	AMERICAN AIRLINES, INC.	06/30/8307/11/83	AIR FARE FROM WASHINGTON TO WICHITA FALLS TO ST LOUIS TO WASHINGTON FOR MEMBER	741.00
07-21	3199510009	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES (JR PLAN 2) FOR JULY 1983 & PARAGRAPH STORAGE FOR MAY, 1983	430.92
07-21	3199510007	JACK HIGHTOWER	06/24/8306/27/83	MILEAGE R/T BETWEEN WICHITA FALLS AND VERNON, TX - 120 MILES @ .20 PER MILE	24.00
07-21	3200860005	JACK HIGHTOWER	06/30/8307/10/83	MILEAGE R/T BETWEEN WICHITA FALLS AND VERNON, TEXAS: 120 MILES @ .20 PER MILE	24.00
07-21	3199510010	ROBERT J. DAVIS	06/01/8306/30/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING JUNE, 1983: 2,212 MILES @ .20 PER MILE	442.40
07-21	3200860009	WESTERN UNION	06/01/8306/30/83	TELEGRAM SERVICES FOR THE MONTH OF JUNE 1983	108.53
07-21	3199510012	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR MONTH OF JUNE 1983	40.00
07-22	3200630005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	32.00
07-25	3201810001	DAVID R RAMAGE	07/11/83	CHESHIRE LABELS ON NEWSLETTERS	81.65
07-25	3201810002	LEGAL DIRECTORIES PUBLISHING COMPANY, IN	05/31/83	TWO 1983 TEXAS LEGAL DIRECTORIES PLUS POSTAGE	51.96
07-25	3201810004	THE MCLEAN NEWS	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	14.00
07-25	3201810003	TEXAS PRESS SERVICE	06/01/8307/01/83	READING SERVICE AND NEWS CLIPPINGS FOR THE MONTH OF JUNE, 1983	36.25
07-27	3207890255	HERRING NATIONAL CO	07/01/8307/30/83	RENT VERNON TX 76384	200.00
07-27	3207520023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	392.12
07-28	3206220002	DAVID R RAMAGE	07/12/83	PRINTING OF WITHHOLDING LETTERS	178.00
07-28	3206220001	AUSTIN REPORT	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR USE IN WASHINGTON OFFICE	22.00
07-28	3206220003	SOUTHWEST FARM PRESS	07/21/8307/21/84	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR USE IN WASHINGTON OFFICE	10.00
07-28	3206220004	THE CAPITOL REVIEW	07/21/8307/21/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	15.00
07-28	3206220008	SOUTHWESTERN BELL TELEPHONE	07/05/8308/04/83	TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF JULY, 1983	97.80
07-28	3206220007	GLOBAL TRAVEL & TOURS	06/05/8306/13/83	R/T A/F BETWEEN WASH AND WICHITA FALLS, TEXAS FOR DIST STAFFER, B. HUNT, WHO WORKED TEMP IN WASH.	340.00
07-28	3206220005	MICHAEL URINIAK	06/01/8306/30/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING THE MONTH OF JUNE, 1983: 277 MILES @ 20¢ PER MILE	55.40
07-28	3206220006	MICHAEL URINIAK	06/17/83	MEAL IN DISTRICT (MENTAL HEALTH ASSN TO GIVE LEGISLATIVE REPORT)	3.50
07-28	3206220009	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1983	196.34
07-31	3210900368	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,747.86
07-31	3213460025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		484.58
08-08	3220550024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	322.59

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3221580009	SOUTHWESTERN BELL TELEPHONE	07/11/8308/10/83	TELEPHONE SERVICE FOR VERNON DISTRICT OFFICE FOR JULY 1983	421.47
08-12	3221580011	AMERICAN AIRLINES, INC.	07/22/8307/25/83	AIR FARE FOR MEMBER WASHINGTON/DALLAS/AMARILLO & DALLAS/WASH (AMARILLO/DALLAS CANCELLED FOR RETURN).	608.00
08-12	3221580012	AMERICAN AIRLINES, INC.	07/30/8308/01/83	AIR FARE FOR MEMBER R/T BETWEEN WASHINGTON AND WICHITA FALLS	651.00
08-12	3221580010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES (JR PLAN 2) FOR AUGUST 1983 & CHESHIRE LABELS FOR JUNE AND JULY	470.46
08-12	3221580013	JACK HIGHTOWER	07/25/83	AIR FARE FOR CONGRESSMAN FROM WICHITA FALLS TO DALLAS	61.00
08-12	3221580014	JACK HIGHTOWER	07/24/83	MILEAGE FROM AMARILLO TO WICHITA FALLS - 229 MILES @ .20 PER MILE	45.80
08-12	3221580015	JACK HIGHTOWER	07/30/8308/01/83	MILEAGE R/T BETWEEN WICHITA FALLS AND VERNON, TEXAS - 120 MILES @ .20 PER MILE	24.00
08-12	3221580006	ROBERT J. DAVIS	07/01/8307/31/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING JULY 1983 - 1929 MILES @ .20 PER MILE	385.80
08-12	3221580007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF JUNE 1983	40.00
08-12	3221580008	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR JUNE 1983	169.93
08-19	3228400001	DAVID R RAMAGE	07/01/8307/31/83	CHESHIRE LABELS ON ENVELOPES DURING JULY 1983	83.85
08-19	3228400002	CONGRESSIONAL QUARTERLY INC	07/21/83	BOOK TITLED POLITICS IN AMERICA FOR REFERENCE USE IN WASHINGTON OFFICE	29.45
08-19	3228400003	THE GROOM NEWS	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	9.00
08-19	3228400005	TEXAS PRESS SERVICE	07/01/8307/31/83	READING SERVICE & NEWSPAPER CLIPPINGS FOR THE MONTH OF JULY 1983	37.25
08-19	3228400004	WESTERN UNION	07/01/8307/31/83	TELEGRAPH SERVICES FOR THE MONTH OF JULY 1983	33.08
08-29	3241540027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WICHITA FALLS TX 00000	1,755.00
08-29	3241540028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AMARILLO TX 00000	1,841.00
08-29	3238890256	HERRING NATIONAL CO	08/01/8308/30/83	RENT VERNON TX 76384	200.00
08-31	3243900368	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,757.67
08-31	3244630004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		457.83
08-31	3243820028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	328.43
09-06	3243500053	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	32.50
09-14	3251320009	SUPERINTENDENT OF DOCUMENTS	08/15/83	BOOK TITLED WHERE TO WRITE FOR VITAL RECORDS FOR REFERENCE USE IN WASH OFFICE	3.25
09-14	3251320011	THE SHAMROCK TEXAN	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	13.00
09-14	3251320008	STEVE JEROME COTTON	08/18/8308/21/83	ATTENDANCE FEE FOR MBR OF WASH STAFF TO ATTEND CRS GRADUATE INSTITUTE	75.00
09-14	3251320010	SOUTHWESTERN BELL TELEPHONE	08/05/8309/04/83	TELEPHONE SERVICE FOR WICHITA FALLS DIST OFFICE FOR AUG 1983	313.86
09-14	3251320012	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY 1983	100.13
09-19	3256230029	MATADOR TRIBUNE	09/27/8309/27/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	7.50
09-19	3256230027	DAVID R RAMAGE	08/12/83	PRINTING SERVICES: CERTIFICATES	17.25
09-19	3256230028	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR THE MONTH OF AUGUST, 1983	162.26
09-20	3257530053	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3263520024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	324.20
09-21	3257430008	SAVIN CORPORATION	06/29/8307/29/83	COPY SERVICE (METER USAGE CHARGE) FOR JULY 1983	1.76
09-21	3257430001	DAVID R RAMAGE	08/26/83	PRINTING OF NEWSLETTERS	360.00
09-21	3257430002	DAVID R RAMAGE	08/29/83	LABELS ON NEWSLETTERS	82.40
09-21	3257430005	WICHITA FALLS RECORD NEWS	09/01/8309/30/83	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR VERNON, TEXAS OFFICE	78.00
09-21	3257430007	'ALMANAC 84'	08/12/83	1984 ALMANAC FOE REFERENCE USE IN WASHINGTON OFFICE	50.00
09-21	3257430009	THE SPEARMAN REPORTER	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	20.00
09-21	3257430010	GRUVER STATESMAN	09/01/8309/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	7.80
09-21	3257430006	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPTEMBER 1983	418.00
09-21	3257430003	WESTERN UNION	08/01/8308/31/83	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST 1983	100.65
09-21	3257430004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR THE MONTH OF AUGUST 1983	40.00
09-28	3269890256	HERRING NATIONAL CO	09/01/8309/30/83	RENT VERNON TX 76384	200.00

09-30	3273900366	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,789.91
09-30	3276270025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		239.93
				TOTAL	**26,873.07**

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

07-07	3181810001	THOMAS J LANKFORD	06/01/8306/09/83	PRINTING AND XEROXING SERVICES	306.90
07-07	3181810003	FEDERAL EXPRESS CORP.	05/19/83	PAYMENT FOR PKG SENT TO WASHINGTON OFFICE FROM DISTRICT OFFICE - OFFICIAL BUSINESS	40.12
07-07	3181810002	JOHN HILER	06/17/83	REIMBURSEMENT FOR PLANE FARE FROM DC TO DISTRICT (DC-SOUTH BEND) ONE WAY	132.00
07-07	3181810004	JOHN H GAUTIER	06/19/83	REIMB FOR PLANE FARE FROM MIDWAY AIRPORT (CHI-DC) TO NAT'L AIRPORT ON OFFICIAL BUSINESS (RET FROM DIST).	82.00
07-12	3189710002	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	NEWSPAPER SUBSCRIPTIONS FOR WASH OFFICE	120.00
07-12	3189710001	JOHN HILER	06/26/83	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT TO DC (CHI O'HARE - WASHINGTON NAT'L)	141.00
07-12	3189710003	GARY A PRICE	06/16/8306/22/83	R/T DC TO LA PORTE TO DC (1,228 MILES AT 20¢)	245.60
07-12	3189710004	GARY A PRICE	06/16/8306/22/83	OFFICIAL MILEAGE WITHIN THE DISTRICT (111 MILES AT 20¢)	22.20
07-15	3194550026	INTERFACE CONVERSION SERVICES, INC.	06/21/83	CONVERTING OLIVETTI 701 TAPES TO 9-TRACK FOR NEW COMPUTER SYSTEM	527.50
07-21	3199510013	JOHN H GAUTIER	07/07/8307/09/83	REIMB FOR PAYMENT OF A REGISTRATION FEE FOR CONGRESSIONAL RESEARCH SEMINAR	60.00
07-22	3202720003	POSTMASTER	06/22/83	STAMPS FOR DISTRICT OFFICE OFFICIAL USE - 1 ROLL	20.00
07-22	3200630006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	64.50
07-25	3201810005	INDIANA BELL TELEPHONE COMPANY	07/01/8307/31/83	WATS LINE CHARGES FOR DISTRICT OFFICE	470.30
07-27	3207890252	HOLLIDAY CORP	07/01/8307/30/83	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	940.45
07-27	3207620009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.36
07-28	3201350003	NORTHERN VIRGINIA SUN	07/11/83	PRINTING OF TABLOID FOR DISTRIBUTION IN DISTRICT	3,329.50
07-28	3201350007	WARSAW TIMES-UNION	07/16/8301/16/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	57.00
07-28	3201350005	THOMAS J LANKFORD	06/22/83	PRINTING SERVICES	18.00
07-28	3201350010	INDIANA NEWSCLIP	06/01/8306/30/83	READING AND CLIPPING CHARGES	53.17
07-28	3201350008	JOHN HILER	07/01/83	REIMB FOR PLANE FARE FOR FLIGHT FROM DC TO SOUTH BEND, IN (DIST) FOR OFCL BUSINESS	132.00
07-28	3201350009	JOHN HILER	07/08/83	REIMB FOR PLANE FARE FOR FLIGHT FROM CHICAGO (MIDWAY) TO DC FOR OFFICIAL BUSINESS (INSTEAD OF DIST FLT).	82.00
07-28	3201350006	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MESSAGE SERVICES	102.50
07-28	3201350031	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES IN DISTRICT	366.04
07-29	3208200008	THOMAS J LANKFORD	07/12/8307/15/83	LABELING AND PRINTING SERVICES	469.80
07-29	3208200007	INDIANA BELL	05/25/8306/24/83	MONTHLY CHARGES FOR DEAF PHONE IN DISTRICT OFFICE	75.80
07-29	3208200006	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	42.55
07-31	3210900140	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,176.23
07-31	3213460005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		703.39
07-31	3213320024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-08	3215510018	NATIONWIDE PAPERS	07/21/83	PAYMENT FOR PAPER USED IN POSTAL PATRONS	1,428.20
08-08	3215510016	JOHN HILER	07/21/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS (AT MIDWAY AIRPORT)	33.00
08-08	3215510017	JOHN HILER	07/21/8307/25/83	REIMB FOR PLANE FARE TO CHICAGO & RETURNING TO DC FROM SOUTH BEND (DC/CHICAGO-SOUTH BEND/DC)	214.00
08-08	3218630009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.09
08-09	3216480001	JOHN HILER	07/15/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS ON TRIP TO DISTRICT	35.00
08-09	3216480002	JOHN HILER	07/15/8307/15/83	REIMB FOR ROUND TRIP TO DISTRICT - PLANE FARE DC-SO. BEND-DC	164.00
08-12	3221580016	THOMAS J LANKFORD	07/19/8307/25/83	PRINTING AND LABELING SERVICES	1,066.38
08-12	3222520012	INDIANA NEWSCLIP	07/01/8307/31/83	READING AND CLIPPING CHARGES FOR MONTH OF JULY	45.35
08-12	3222520013	INDIANA BELL	06/25/8307/24/83	DEAF PHONE FOR DISTRICT OFFICE	75.80
08-24	3235410015	CONGRESSIONAL QUARTERLY INC	07/21/83	1 BOOK FOR OFFICE USE - POLITICS IN AMERICA 1984	29.45
08-24	3235410016	U S GOVERNMENT PRINTING OFFICE	07/12/83	ONE COPY OF CFR TITLE 40 REGULATIONS FOR OFFICE USE	7.50
08-24	3235410014	C & P TELEPHONE	06/30/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	30.08
08-29	3238890253	HOLLIDAY CORP	08/01/8308/30/83	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	940.45
08-31	3243900141	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		812.55
08-31	3241210031	KELLY DON JOHNSTON	06/19/83	REIMBURSEMENT FOR OFFICIAL TRAVEL (PLANE FARE FROM DISTRICT TO DC)	82.00
08-31	3244630025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		212.35
08-31	3243810009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	312.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN HILER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244610034	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3244640021	THOMAS J LANKFORD	08/01/8308/10/83	PRINTING SERVICES	2,612.40
09-06	3244640022	JOHN HILER	08/08/83	REIMBURSEMENT FOR PLANE FARE FROM DISTRICT (SOUTH BEND - DC)	132.00
09-06	3244640023	JOHN HILER	08/08/83	REIMBURSEMENT FOR PARKING AT AIRPORT IN SOUTH BEND WHILE ON OFFICIAL BUSINESS	29.25
09-06	3243510001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	249.50
09-06	3244640024	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN SOUTH BEND OFFICE	352.25
09-13	3252500054	POSTMASTER	08/19/83	STAMPS FOR OFFICIAL USE	40.00
09-16	3258410001	FEDERAL EXPRESS CORP	08/08/83	ENVELOPE SHIPPED BY AIR TO WASHINGTON OFFICE FROM DISTRICT OFFICE	24.00
09-16	3258410002	TODD/ALLEN PRINTING	08/30/83	PRINTING OF 'WELCOME TO WASHINGTON' BROCHURES FOR CONSTITUENT USE	284.00
09-16	3258410003	GENERAL TELEPHONE CO	08/25/8306/01/84	ANNUAL CHARGE FOR GOSHEN TELEPHONE DIRECTORY AND SERVICE CHARGE FOR RECORDS	35.36
09-20	3256560022	INDIANA NEWSCLIP	08/01/8308/31/83	CLIPPING AND READING CHARGES FOR THE MONTH OF AUGUST	51.56
09-20	3256560021	INDIANA BELL	07/25/8308/24/83	ONE MONTH PAYMENT FOR DEAF PHONE IN DISTRICT OFFICE	75.80
09-20	3256560018	JOHN HILER	08/24/83	REIMB FOR PARKING AT MICHIANA REGIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.75
09-20	3256560019	JOHN HILER	08/18/8308/24/83	REIMB FOR R/T FLIGHT PLANE TICKET FROM DISTRICT TO DC (SOUTH BEND/WASHINGTON/SOUTH BEND)	240.00
09-20	3256560020	JOHN HILER	09/09/83	REIMB FOR FLIGHT FROM DIST TO WASHINGTON FOR OFFICIAL BUSINESS - SOUTH BEND/WASHINGTON	99.00
09-20	3257540001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	48.50
09-20	3263440009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	258.52
09-20	3256560017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR DISTRICT OFFICE	352.25
09-22	3262820020	JOHN H GAUTIER	08/19/8309/02/83	REIMBURSEMENT FOR AIR FARE FOR FLIGHT FROM DC TO DISTRICT ON OFFICIAL BUSINESS (DC-SOUTH BEND) RETURN.	239.00
09-23	3263240018	THE GOSHEN NEWS	09/20/8309/20/84	NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	50.00
09-28	3269890253	HOLLIDAY CORP	09/01/8309/30/83	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	940.45
09-29	3269580003	GENERAL DRAFTING COMPANY	09/14/83	CHARGES FOR PRINTING 300 WASHINGTON, DC MAPS FOR CONSTITUENTS' USE	81.00
09-29	3269580004	INDIANA BELL TELEPHONE COMPANY	09/01/83	CHARGES FOR LISTING DISTRICT PHONE NUMBER IN CULVER & MICHIGAN CITY PHONE BOOKS (IN DISTRICT)	21.59
09-29	3269580005	INDIANA BELL TELEPHONE CO	09/01/8309/30/83	MONTHLY CHARGES FOR SEPTEMBER, FOR WATS LINE	602.90
09-29	3271750014	INDIANA BELL TELEPHONE CO	08/01/8308/31/83	MONTHLY CHARGES FOR WATS LINE IN DISTRICT OFFICE	472.90
09-29	3269580001	JOHN HILER	09/17/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.50
09-29	3269580002	JOHN HILER	09/16/8309/19/83	REIMB FOR PLANE FARE FROM DC TO DISTRICT FOR OFCL BUSS (DC/SOUTH BEND, IN) ROUND TRIP	207.00
09-30	3273900141	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,381.06
09-30	3276270005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		457.84
				TOTAL	**25,239.71**

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

07-07	3182470020	NORTHERN INDIANA PUBLIC SERVICE CO	05/17/8306/16/83	ELECTRIC SERVICE IN VALPARAISO 5TH DISTRICT OFFICE DURING THE PERIOD	37.89
07-07	3182470022	ELWOOD H HILLIS	06/01/8306/30/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF JUNE	80.00
07-07	3178560001	ELWOOD H HILLIS	06/09/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PRIVATE CAR FROM INDY TO KOKOMO - 50 MILES @ .24 PER MILE.	135.00
07-07	3182470021	ADVANCED TECHNIQUES AND SYSTEMS	06/17/83	FOR THE UPDATE OF 13,592 RECORDS OF OUR NEWSLETTER COMPUTER LIST & TWO COURIER TRIPS	1,781.96
07-11	3186820007	INDIANAPOLIS NEWSPAPERS INC	07/16/8307/16/84	FOR A ONE-YEAR SUBSCRIPTION TO THE INDIANAPOLIS STAR NEWSPAPER	142.25
07-11	3186820006	GENERAL TELEPHONE CO	06/25/8307/25/83	FOR LOCAL TELEPHONE SERVICE IN VALPARAISO 5TH DISTRICT OFFICE, ITEMIZED CALLS	99.16
07-12	3189710006	ELWOOD H HILLIS	05/01/8306/27/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN VALPARAISO DISTRICT OFFICE DURING MONTHS OF MAY & JUNE	90.00

07-12	3189710007	KOKOMO GAS AND FUEL CO.	05/13/8306/13/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING THE PERIOD 5/13-6/13/83	23.33
07-12	3189710005	PATRICIA LEE WILLIAMS	06/24/83	TO REIMBURSE STAFF MEMBER FOR PURCHASE OF GASOLINE FOR DISTRICT OFFICE USE	12.00
07-15	3194610004	XEROX CORPORATION	05/31/83	FOR THE PURCHASE OF 3.31 LBS OF DEVELOPER FOR USE IN COPY MACHINE IN MARION DISTRICT OFFICE	36.13
07-15	3194610001	INDIANA BELL	06/22/8307/21/83	FOR TELEPHONE SERVICE IN MARION 5TH DISTRICT OFFICE	45.59
07-15	3194610003	TRW CORPORATION	06/01/8306/30/83	RENT FOR VIDEO DISPLAY TERMINAL FOR MONTH OF JUNE	60.00
07-15	3194610002	PATRICIA LEE WILLIAMS	06/30/8307/01/83	TO REIMBURSE STAFF MEMBER FOR PURCHASE OF GASOLINE FOR DISTRICT OFFICE USE	22.00
07-15	3194610005	C & P TELEPHONE	05/01/8305/31/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF MAY, 1983	28.06
07-15	3192630022	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FOR FTS LINE SERVICE TO KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF MAY, 1983	81.50
07-20	3196630024	POSTMASTER	06/09/83	20 CENT STAMPS FOR OFFICE USE	200.00
07-21	3199510014	BUTTON MOTORS, INC	06/14/8306/30/83	CAR LEASE FOR MEMBER DURING THE PERIOD OF 6/14-6/30/83 USED IN 5TH DISTRICT	248.20
07-25	3200780015	PUBLIC SERVICE INDIANA	06/02/8307/01/83	FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING THE PERIOD OF 6/2-7/1/83	272.94
07-25	3201810007	ELWOOD H HILLIS	06/30/8307/11/83	ROUND TRIP FROM WASHINGTON TO KOKOMO AND RETURN - PRIVATE AUTOMOBILE 1276 MILES @ .24	306.24
07-25	3201810008	ELWOOD H HILLIS	05/23/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, PRIVATE CAR FROM KOKOMO TO INDIANAPOLIS 50 MILES X .24.	148.00
07-25	3201810009	ELWOOD H HILLIS	05/26/8306/01/83	ROUND TRIP AMTRAK TRAIN FARE WASHINGTON - VALPARAISO, INDIANA - WASHINGTON	345.00
07-25	3201810010	ELWOOD H HILLIS	06/06/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, PRIVATE CAR FROM KOKOMO TO INDY 50 MILES X .24	157.00
07-25	3201810011	ELWOOD H HILLIS	06/14/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, PRIVATE CAR FROM KOKOMO TO INDY 50 MILES X .24	157.00
07-25	3201810012	ELWOOD H HILLIS	06/27/83	AMTRAK TRAIN FARE FROM VALPARAISO, INDIANA TO WASHINGTON	177.00
07-25	3201810006	JOHN L STOWELL	06/23/8306/27/83	STAFF TRIP FROM WASHINGTON TO INDIANAPOLIS-KAKOMO-VALPARAISO-WASHINGTON BY AIRLINE AND TRAIN	300.00
07-25	3200780016	ADVANCED TECHNIQUES AND SYSTEMS	07/06/83	FOR DATA CONVERSION, PRINTING OF LABELS WITH COPY OF NEWSLETTER COMPUTER LIST, & TWO COURIER TRIPS.	1,246.23
07-27	3207890256	FIRST NATIONAL BANK	07/01/8307/30/83	RENT 2 INDIANA AVENUE VALPARAISO,IN 46383	400.00
07-27	3207890257	BARCLAYS AMERICAN CORP.	07/01/8307/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
07-27	3207890258	FRANK MAIDENBERG	07/01/8307/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
07-27	3207520024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	342.74
07-29	3208200010	KOKOMO GAS AND FUEL CO.	06/13/8307/15/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE	13.85
07-29	3208200011	ELWOOD H HILLIS	07/14/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY	123.00
07-29	3208200009	BUTTON MOTORS, INC	07/01/8307/31/83	FOR CAR LEASE DURING THE MONTH OF JULY, 1983 USED IN THE 5TH DISTRICT	372.47
07-31	3210900210	*(EQUIPMENT ALLOWANCE CHARGED)*	05/06/8212/31/82		314.59
07-31	3210900211	*(EQUIPMENT ALLOWANCE CHARGED)*	06/30/8212/31/82		(342.00)
07-31	3210900212	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,495.98
07-31	3213460026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		386.53
07-31	3213320025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-03	3203640011	GENERAL DRAFTING COMPANY	06/24/83	FOR THE PURCHASE OF 600 WASHINGTON, D.C. MAPS AT 27 CENTS EACH	162.00
08-03	3203740001	INDIANA BELL	05/19/8306/18/83	FOR TELEPHONE SERVICE IN KOKOMO DISTRICT OFFICE CHARGES FOR PERSONAL CALL	174.15
08-03	3203640015	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE LINE AND SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING THE MONTH OF JUNE, 1983.	50.45
08-03	3203640012	PATRICIA LEE WILLIAMS	07/13/83	TO REIMBURSE STAFF MEMBER FOR PURCHASE OF GASOLINE FOR DISTRICT OFFICE USE	8.00
08-03	3203640014	C & P TELEPHONE	06/01/8306/30/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF JUNE, 1983	67.60
08-05	3210300019	NORTHERN INDIANA PUBLIC SERVICE CO	06/16/8307/18/83	FOR ELECTRIC SERVICE IN VALPERAISO DISTRICT OFFICE	68.51
08-08	3203640016	INDIANA & MICHIGAN	06/10/8307/12/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE	65.63
08-08	3203640013	ADVANCED TECHNIQUES AND SYSTEMS	07/01/8307/31/83	DATA STORAGE CHARGE FOR 52,252 RECORDS DURING MONTH OF JULY, 1983	104.50
08-08	3220550025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	342.44
08-09	3216480003	ELWOOD H HILLIS	06/01/8306/30/83	TO REIMB MEMBER FOR CLEANING SERVICES IN MARION DISTRICT OFFICE DURING JUNE, 1983	30.00
08-09	3216480004	ELWOOD H HILLIS	07/01/8307/31/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO DISTRICT OFFICE DURING JULY, 1983	80.00
08-09	3218240001	THOMAS J LANKFORD	07/25/83	CARDS - 2/C	40.00
08-09	3218240002	ELWOOD H HILLIS	07/05/8307/25/83	REIMB MEMBER FOR CLEANING SERVICES IN VALPARAISO DIST OFFICE DURING THE MONTH OF JULY 1983	40.00
08-09	3215530017	GENERAL TELEPHONE CO	07/25/8308/25/83	FOR TELEPHONE SERVICE IN VALPARAISO DISTRICT OFFICE	98.46
08-09	3215530018	INDIANA BELL TELEPHONE CO	06/19/8307/18/83	FOR TELEPHONE SERVICE IN KOKOMO DISTRICT OFFICE	174.15
08-09	3218240003	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF JUNE, 1983	81.50
08-11	3220200001	INDIANA BELL	07/22/8308/21/83	FOR TELEPHONE SERVICE IN MARION DISTRICT OFFICE	52.92
08-12	3223400016	ELWOOD H HILLIS	07/01/8307/31/83	TO REIMB MEMBER FOR CLEANING SERVICES IN MARION DISTRICT OFFICE DURING JULY 1983	30.00
08-12	3223400018	INDIANA-AMERICAN WATER CO	04/28/8307/28/83	FOR WATER SERVICE TO KOKOMO DISTRICT OFFICE DURING THE PERIOD	17.89
08-12	3222520014	ELWOOD H HILLIS	07/18/8307/21/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON R/T - PRIVATE CAR R/T KOKOMO/INDY (100 MILES @ .24 PER MILE).	328.00

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3222520015	ELWOOD H HILLIS	07/25/8307/29/83	COMMERCIAL FLIGHT R/T INDY/WASHINGTON AND PRIVATE CAR R/T KOKOMO/INDY (100 MILES @ .24 PER MILE).	386.00
08-12	3223400017	ADVANCED TECHNIQUES AND SYSTEMS	08/01/8308/31/83	DATA STORAGE CHARGE FOR THE MONTH OF AUGUST 52,130 @ 2/M	104.26
08-12	3223400019	TRW CORPORATION	07/01/8307/31/83	RENT FOR VIDEO DISPLAY TERMINAL DURING THE MONTH OF JULY 1983	60.00
08-19	3227720023	PUBLIC SERVICE INDIANA	07/01/8308/03/83	FOR ELECTRIC SERVICE IN KOKOMO DISTRICT OFFICE DURING THE PERIOD OF 7/1-8/3/83	290.37
08-19	3227720024	KOKOMO GAS AND FUEL CO	04/13/8305/13/83	FOR GAS SERVICE IN KOKOMO DISTRICT OFFICE DURING THE PERIOD 4/13-5/13/83	86.79
08-19	3227720025	KOKOMO MUNICIPAL SANITATION UTILITY	01/28/8304/28/83	FOR WASTEWATER REMOVAL SERVICE IN KOKOMO DISTRICT OFFICE DURING THE PERIOD OF 1/28-4/28/83	8.52
08-19	3228490002	ELWOOD H HILLIS	07/10/83	(MOTEL ACCOMMODATIONS ON RETURN TRIP TO DISTRICT BY AUTOMOBILE)	23.87
08-19	3228490005	ELWOOD H HILLIS	08/04/83	HOTEL ACCOMMODATIONS ONE NIGHT DURING TRAVEL KOKOMO TO WDC	36.04
08-19	3228490003	ELWOOD H HILLIS	07/31/83	AMTRAK TRAIN FARE FROM VALPARAISO, INIDANA TO WASHINGTON	177.00
08-19	3228490004	ELWOOD H HILLIS	08/04/83	TRAVEL FROM WASHINGTON TO KOKOMO, INDIANA BY PRIVATE AUTO 638 MI @ .24	153.12
08-19	3228490001	SHELL OIL COMPANY	07/14/8307/21/83	FOR THE PURPOSE OF GASOLINE USED IN CAR IN 5TH DISTRICT FOR OFFICIAL BUSINESS	36.51
08-22	3231810018	RON SMITH	08/17/8308/18/83	STAFF TRIP AS REP FOR CONG - MEETING IN GARY, IN - UNITED STEELWORKERS - AIRFARE AND BUS TRANSPORTATION.	305.00
08-22	3231810027	RON SMITH	08/17/83	HOTEL	56.10
08-23	3230400029	INDIANA & MICHIGAN	07/12/8308/10/83	FOR ELECTRIC SERVICE IN MARION DISTRICT OFFICE DURING THE PERIOD	69.01
08-24	3234210027	ELWOOD H HILLIS	08/01/8308/27/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN KOKOMO DISTRICT OFFICE DURING THE MONTH OF AUGUST.	80.00
08-24	3235400028	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING THE MONTH OF JULY	50.59
08-24	3235400027	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	13.70
08-29	3238890257	FIRST NATIONAL BANK	08/01/8308/30/83	RENT 2 INDIANA AVENUE VALPARAISO,IN 46383	400.00
08-29	3238890258	BARCLAYS AMERICAN CORP	08/01/8308/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
08-29	3238890259	FRANK MAIDENBERG	08/01/8308/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
08-29	3237620010	NORTHERN INDIANA PUBLIC SERVICE CO	07/18/8308/16/83	FOR ELECTRIC SERVICE IN VALPARAISO DISTRICT OFFICE	78.54
08-31	3243900212	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,647.50
08-31	3237400009	KOKOMO GAS AND FUEL CO	07/15/8308/15/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE SURING THE PERIOD	13.23
08-31	3244630005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		447.26
08-31	3241210022	BUTTON MOTORS, INC	08/01/8308/31/83	FOR CAR LEASE DURING THE MONTH OF AUGUST, 1983 USED IN THE 5TH DISTRICT	372.47
08-31	3243820025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	344.07
08-31	3237400008	GSA, OAD, FINANCE DIVISION	08/22/83	FOR FTS LINE SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF JULY 1983	81.50
08-31	3244610009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		2.60
09-08	3243300001	ELWOOD H HILLIS	06/03/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY	256.00
09-09	3250640026	CONGRESSIONAL QUARTERLY INC	08/10/83	PUBLICATION ENTITLED 'POLITICS IN AMERICA, 1984'	29.45
09-09	3249630024	KOKOMO MUNICIPAL SANITATION UTILITY	04/28/8307/28/83	FOR WASTEWATER REMOVAL SERVICE IN KOKOMO DISTRICT OFFICE	9.37
09-09	3249630023	INDIANA BELL	07/19/8308/18/83	FOR TELEPHONE SERVICE IN KOKOMO DISTRICT OFFICE	174.15
09-09	3249630025	GENERAL TELEPHONE CO	08/25/8309/25/83	FOR TELEPHONE SERVICE IN VALPARAISO DISTRICT OFFICE	122.78
09-09	3250640016	INDIANA BELL TELEPHONE CO	08/22/8309/21/83	SERVICES AND EQUIPMENT FOR MARION, IN DISTRICT OFFICE	49.35
09-14	3251320013	RON SMITH	09/02/8309/02/83	FOR STAFF R/T TO CHICAGO FOR DEPT OF AGRICULTURE MTG REGARDING DROUGHT SITUATION IN INDIANA	382.00
09-20	3263520025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	339.43
09-22	3259230017	ELISSA K RIFNER	09/15/83	TO REIMBURSE STAFF MEMBER (MARION OFFICE) FOR COST OF MARION CITY DIRECTORY FOR USE IN MARION 5 DO.	65.10
09-22	3262820025	PERU DAILY TRIBUNE	11/01/8310/31/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FROM THE 5TH DISTRICT FOR ONE YEAR	59.00
09-22	3259230014	ELWOOD H HILLIS	08/01/8308/29/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN VALPARAISO DISTRICT OFFICE FOR MONTH OF AUGUST	50.00
09-22	3259230015	ELWOOD H HILLIS	08/01/8308/29/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN MARION DISTRICT OFFICE FOR MONTH OF AUGUST	30.00
09-22	3262820021	VALPARAISO DEPT OF WATER WORKS	07/13/8308/12/83	WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE FOR PERIOD FROM MID JULY TO MID AUGUST	8.65

09-22	3262820023	PUBLIC SERVICE INDIANA	08/03/8309/01/83	ELECTRICAL SERVICE IN KOKOMO DISTRICT OFFICE DURING MONTH OF AUGUST	297.93
09-22	3259230016	ADVANCED TECHNIQUES AND SYSTEMS	09/01/8309/30/83	DATA STORAGE CHARGE FOR THE MONTH OF AUGUST; 52,130 AT 2/M	104.26
09-22	3262820024	TRW CORPORATION	08/01/8308/31/83	RENTAL FOR VIDEO DISPLAY TERMINAL DURING MONTH OF AUGUST 1983	60.00
09-22	3262820022	SHELL OIL CO	08/10/8308/29/83	GASOLINE FOR USE BY DISTRICT STAFF FOR OFFICIAL BUSINESS	69.25
09-23	3263240019	THOMAS J LANKFORD	08/13/83	PRINT N/L - T/S	3,598.70
09-23	3263240020	THOMAS J LANKFORD	08/15/83	CARDS - 2/C	40.00
09-23	3262500001	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE DISPLAY TERMINAL DURING THE MONTH OF AUGUST.	50.10
09-28	3269890257	FIRST NATIONAL BANK	09/01/8309/30/83	RENT 2 INDIANA AVENUE VALPARAISO,IN 46383	400.00
09-28	3269890258	BARCLAYS AMERICAN CORP.	09/01/8309/30/83	RENT 2016 S. ELIZABETH STREET KOKOMO, IN.	666.66
09-28	3269890259	FRANK MAIDENBERG	09/01/8309/30/83	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
09-30	3273900211	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,645.17
09-30	3276270026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		214.19
				TOTAL	**27,939.30**

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

07-07	3181810005	MARJORIE S HOLT	04/01/8306/28/83	REIMBURSEMENT FOR OFFICIAL MILEAGE, 3,853 MILES @ 24¢ PER MILE	924.72
07-07	3178560003	DANIEL GRIMES	06/23/83	MILEAGE FOR OFFICIAL BUSINESS - 90 MILES @ .24 PER MILE	21.60
07-07	3178560002	C & P TELEPHONE	05/31/83	BILL FOR LONG DISTANCE CALLS	47.67
07-21	3200860012	THOMAS J LANKFORD	06/26/83	PRINT N/L - T/S	2,926.90
07-21	3199300001	LISA RAE BEVIER	07/11/83	REIMB FOR ATTENDANCE OF CBS LEGISLATIVE SEMINAR FOR OFFICIAL BUSINESS	60.00
07-21	3200860011	THOMAS J LANKFORD	06/16/83	CARDS - 1/C - 17 ORDERS	340.00
07-21	3199300002	C & P OF MARYLAND	06/16/8307/15/83	BILL FOR GLENN BURNIE DISTRICT OFFICE	166.30
07-21	3199300004	COMMART INCORPORATED	07/11/83	RENTAL FOR CRT TERMINAL	71.50
07-21	3199300003	COFFEE SYSTEM OF WASHINGTON	07/11/83	BILL FOR COFFEE FOR CONSTITUENT MEETINGS AND OFFICIAL MEETINGS	25.00
07-27	3207890259	ANNE ARUNDEL COUNTY	07/01/8307/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
07-27	3207890260	FIVE STAR ASSOCIATES	07/01/8307/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
07-27	3202810002	C & P OF MARYLAND	06/29/8307/28/83	BILL FOR OXON HILL DISTRICT OFFICE	303.87
07-27	3202810003	C & P OF MARYLAND	06/29/8307/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	267.39
07-27	3202810004	C&P TELEPHONE COMPANY	06/04/8307/03/83	BILL FOR MOBILE PHONE	90.06
07-27	3202810001	C & P TELEPHONE	06/01/8306/30/83	BILL FOR WASHINGTON LONG DISTANCE CALLS	16.07
07-27	3207520027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	285.89
07-31	3210900182	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,065.65
07-31	3213460006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		654.77
08-08	3220550028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	246.33
08-09	3218240004	THOMAS J LANKFORD	07/21/83	XEROX CHARTS - 85 PGS	90.53
08-11	3220200002	THOMAS J LANKFORD	07/12/83	XEROX 'DEAR COLLEAGUE' XEROX RELEASE - T/S	48.85
08-12	3221580017	HAINES & COMPANY	09/01/8308/31/84	BILL FOR CRISS CROSS DIRECTORY FOR OFFICE USE FOR ONE YEAR	146.87
08-12	3221580019	C & P OF MARYLAND	07/16/8308/15/83	TELEPHONE BILL FOR GLEN BURNIE OFFICE	183.20
08-12	3221580018	COMMART INCORPORATED	08/04/83	CRT TERMINAL RENTAL	71.50
08-19	3228490010	BENCHMARK SYSTEMS	08/15/83	BILL FOR XEROX 660 RIBBONS	75.50
08-19	3228490007	C & P OF MARYLAND	07/29/8308/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	250.07
08-19	3228490008	STANDARD COFFEE SERVICE CO	07/15/83	BILL FOR COFFEE FOR OFFICIAL CONSTITUENTS' VISIT	29.80
08-19	3228490006	C & P TELEPHONE	07/01/8307/31/83	BILL FOR WASHINGTON LONG DISTANCE CALLS	10.87
08-19	3228490009	C&P TELEPHONE COMPANY	07/04/8308/03/83	BILL FOR MOBILE PHONE	88.86
08-29	3238890260	ANNE ARUNDEL COUNTY	08/01/8308/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50
08-29	3238890261	FIVE STAR ASSOCIATES	08/01/8308/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
08-31	3243900184	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,050.48
08-31	3244630026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		623.88
08-31	3243420030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	247.53
09-19	3252820002	C & P OF MARYLAND	08/16/8309/15/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	154.79
09-19	3252820001	COMMART INCORPORATED	09/06/83	RENTAL FOR CRT TERMINAL	71.50
09-19	3252820003	STANDARD COFFEE SERVICE CO	09/06/83	BILL FOR COFFEE FOR OFFICIAL CONSTITUENTS' VISTS	27.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARJORIE S HOLT—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	3263590001	THOMAS J LANKFORD	08/17/83	PRINT N/L - T/S	2,991.55
09-20	3263520028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	244.11
09-23	3262540008	C & P OF MARYLAND	08/29/8309/28/83	BILL FOR OXON HILL DISTRICT OFFICE	297.10
09-23	3262540009	C & P OF MARYLAND	08/29/8309/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	256.09
09-23	3262540007	C&P TELEPHONE COMPANY	08/04/8309/03/83	BILL FOR MOBILE PHONE	88.86
09-28	3269890260	ANNE ARUNDEL COUNTY	09/01/8309/30/83	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
09-28	3269890261	FIVE STAR ASSOCIATES	09/01/8309/30/83	RENT 5 STAR BUILDING OXON HILL MD 20021	726.04
09-30	3273900183	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,036.03
09-30	3276270006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		497.17
				TOTAL	**26,591.78**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-22	3200630007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.50
07-27	3207890261	MCV VENTURE	07/01/8307/30/83	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
07-27	3202810006	FEDERAL EXPRESS CORP	07/08/83	PAYMENT FOR SHIPPING OF ITEM FOR OFFICIAL BUSINESS	23.70
07-27	3202810007	KENTUCKY PRESS SERVICE	06/23/83	CLIPPING SERVICE	145.93
07-27	3202810005	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL FOR WASHINGTON OFFICE	8.60
07-27	3207620011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.97
07-27	3202810008	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	226.76
07-28	3203200005	KENTUCKY STATE TREASURER	06/23/83	LABELS FOR OFFICIAL BUSINESS	256.77
07-28	3203200002	INTERCONNECT LEASING SYSTEM, INC	07/01/8307/31/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	272.43
07-28	3203200003	FIRST VIRGINIA BANK	06/24/8306/28/83	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT DC-LEXINGTON, KY-DC	236.00
07-28	3203200004	FIRST VIRGINIA BANK	07/14/8307/18/83	ROUND TRIP AIR FARE TO DISTRICT FOR MEMBER (LEXINGTON) AND RETURN	296.00
07-28	3203200001	ROBERT S RANGEL	06/02/8306/29/83	IN-DISTRICT MILEAGE FOR 402 MILES @ 20¢ PER MILE FOR OFFICIAL BUSINESS	80.40
07-31	3210900244	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,609.97
07-31	3213460027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		147.94
08-08	3218630011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	273.73
08-19	3228490011	CANTRELL/CUTTER PRINTING, INC	07/25/83	OFFICIAL PRINTING	1,428.24
08-19	3228490014	S & S MAILING SERVICE	07/29/83	MAILING OF NEWSLETTERS	445.27
08-19	3228490012	INTERCONNECT LEASING SYSTEM, INC	08/01/8308/31/83	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	276.51
08-19	3228490013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	226.76
08-22	3229630011	KENTUCKY PRESS SERVICE	07/31/83	CLIPPING SERVICE	82.99
08-22	3229630008	FIRST VIRGINIA BANK	07/25/83	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT (LEXINGTON) TO WASHINGTON	148.00
08-22	3229630009	FIRST VIRGINIA BANK	07/29/83	ONE WAY AIRFARE FOR MEMBER TO DISTRICT (LEXINGTON)	148.00
08-22	3229630010	FIRST VIRGINIA BANK	08/01/83	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT (LEXINGTON) TO WASHINGTON	148.00
08-22	3229630007	FIRST VIRGINIA BANK	07/28/8307/31/83	R/T AIRFARE FOR STAFF TO DISTRICT (LEXINGTON) AND RETURN (JANNA CRANDALL)	296.00
08-29	3238890262	MCV VENTURE	08/01/8308/30/83	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
08-31	3243900244	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,609.20
08-31	3244630006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		440.62
08-31	3243810011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.04
08-31	3244610010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		.65
09-06	3243510002	HOUSE RECORDING STUDIO	[illegible]		

09-14	3251320019	CANTRELL/CUTTER PRINTING, INC.	08/15/83	OFFICIAL PRINTING	851.75
09-14	3251320020	CANTRELL/CUTTER PRINTING, INC.	08/22/83	OFFICIAL PRINTING	735.80
09-14	3251320021	CANTRELL/CUTTER PRINTING, INC.	08/25/83	OFFICIAL PRINTING	46.20
09-14	3251320022	CANTRELL/CUTTER PRINTING, INC.	08/31/83	OFFICIAL PRINTING	1,221.92
09-14	3251320023	CANTRELL/CUTTER PRINTING, INC.	08/31/83	OFFICIAL PRINTING	4,481.93
09-14	3251320016	CONGRESSIONAL QUARTERLY INC	07/21/83	BOOK FOR OFCL BUSINESS	29.45
09-14	3251320014	INTERCONNECT LEASING SYSTEM, INC.	09/01/8309/30/83	TELEPHONE SERVICE FOR LEXINTGON DISTRICT OFFICE	272.43
09-14	3251320015	ROBERT S RANGEL	08/18/8308/24/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 110 MI @ 20¢/MILE	22.00
09-14	3251320017	C & P TELEPHONE	07/31/83	OFFICIAL TELEPHONE CALLS	9.15
09-14	3251320018	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	231.36
09-20	3257540002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	23.25
09-20	3263440011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	271.30
09-28	3269890262	MCV VENTURE	09/01/8309/30/83	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
09-30	3273900243	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,607.66
09-30	3270240020	FIRST VIRGINIA BANK	09/02/8309/02/83	ROUND TRIP AIR FARE TO CHICAGO FOR MEETING WITH SEC OF AGRIC ABOUT DROUGHT AND RETURN LEX-CHI-LEXINGTON.	232.00
09-30	3270240024	JANNA S. CRANDALL	09/07/8309/10/83	REIMBURSEMENT FOR FEE FOR MERCHANT MARINE ACADEMY CONGRESSIONAL BRIEFING	95.00
09-30	3270240021	BARBARA B YEARY	09/03/83	REIMBURSEMENT FOR MAILING (POSTAGE) (OFFICIAL)	5.40
09-30	3276270027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(291.93)
09-30	3270240022	ROBERT S RANGEL	09/07/83	REIMBURSEMENT FOR MEAL FOR ROTARY MEETING FOR R. RANGEL AND J. GOODPASTER	10.00
09-30	3270240023	MARY WOODFORD CLAY	08/30/8309/01/83	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS - 392 MILES AT .20 PER MILE	78.40
				TOTAL	**26,872.60**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

07-20	3200420010	JOHN CHRISTA	04/02/8306/25/83	ROCH DEMO & CHRONICLE NEWSPAPER	18.00
07-20	3200420015	THE N. Y. TIMES SALES, INC.	07/04/8310/02/83	NYT SUBSCRIPTION RENEWAL	39.00
07-20	3200420007	HERRTRONICS INC.	06/13/83	INSTALLATION OF SECURITY SYSTEM IN AUBURN OFFICE	90.00
07-20	3200420016	DELORES ROSE	04/01/8306/30/83	PETTY CASH FOR DISTRICT OFFICE - NEWSPAPER, MAGAZINES, MISC. POSTAGE	71.12
07-20	3200420012	NY TELEPHONE CO	06/28/8307/27/83	OSWEGO DISTRICT OFFICE PHONE BILL	50.08
07-20	3200420009	MYRTIE HOLST	05/23/8305/28/83	REIMB STAFF FOR AIR TICKET TO WASH TO ATTEND MEETINGS (HOLST) SYRACUSE-WASHINGTON-SYRACUSE	172.00
07-20	3200420008	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES & DUAL ACCESS FOR MAY	1,234.70
07-20	3200420014	BUDGET RENT A CAR	06/24/8306/26/83	RENTAL CAR FOR CONG.	60.73
07-20	3200420006	SHARON L HOLBROOK	06/18/8306/22/83	REIMB STAFF (HOLBROOK) FOR MILEAGE WHILE REPRESENTING CONG. 92 MILES @ .24 P/M	17.28
07-20	3200420013	FRANK HORTON	04/01/8306/30/83	REIMB STAFF (A KELLY) FOR MILEAGE IN DISTRICT REP. CONG. 1003 MILES @ .24 PER MILE	240.72
07-20	3200420017	DELORES ROSE	06/01/8306/30/83	MILEAGE COVERED BY STAFF (D ROSE) REP. CONG. 340 MILES @ .24 P/M	81.60
07-20	3200420011	GSA, OAD, FINANCE DIVISION	06/22/83	OSWEGO DISTRICT OFFICE PHONE BILL	76.73
07-20	3200420018	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT PHONE FOR ROCH. OFFICE	338.50
07-22	3202720004	POSTMASTER	06/30/83	6 SHEETS AT 20¢ STAMPS (100 TO A SHEET) 3 - $1.00 STAMPS	123.00
07-22	3200630008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	1.50
07-27	3207890262	JOSEPH D & ALMA M CASTALDO	07/01/8307/30/83	RENT 120 EAST 1ST ST OSWEGO,NY 13126	449.80
07-27	3207890263	METCALF PLAZA ASSOCIATION	07/01/8307/30/83	RENT 144 GENESEE ST AUBURN,NY 13021	410.08
07-27	3202810009	FRANK HORTON	07/16/83	DRIVE TO WASHINGTON FROM NY - 533 MILES @ .24 PER MILE	127.92
07-27	3202810010	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	113.26
07-27	3207520029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	381.01
07-29	3206210008	TIMES UNION	06/10/8312/09/83	6 MONTHS RENEWAL TO TIMES UNION	31.75
07-29	3206210010	MARY KRESS FITZGERALD	07/06/8307/08/83	NEWSPAPER	1.25
07-29	3206210013	U.S. CAPITOL HISTORICAL SOCIETY	07/15/83	PURCHASE 6 X COPIES OF WASH: PAS & PRESENT @ $3.50 EACH FOR OFFICE USE	13.50
07-29	3206210019	CITY NEWSPAPER SUBSCRIPTION DEPARTMENT	08/01/8308/31/83	RENEW SUBSCRIPTION FOR ONE YEAR TO CITY	15.00
07-29	3206210024	WASHINGTON POST	08/11/8301/25/84	NEWSPAPER SUBSCRIPTION	27.80
07-29	3208420014	SYRACUSE NEWSPAPERS	03/11/8312/31/83	252 NEWSPAPERS OF THE POST-STANDARD SUBSCRIPTION	63.00
07-29	3208420022	COMMUNITY NEWSPAPERS	02/01/8312/31/83	RENEWAL TO MORAVIA REP'N REGISTER FOR AUBURN OFFICE	11.00
07-29	3208420021	HOLIDAY INN (CAPITOL)	05/23/8305/27/83	PAY FOR ROOM, RESTAURANT & PHONE CHARGES OF STAFF WHILE IN D.C. (M. HOLST)	290.00
07-29	3206210018	NY TELEPHONE CO	07/01/8307/31/83	AUBURN OFFICE PHONE CHARGES	83.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3206210020	FRANK HORTON	06/24/8306/26/83	REIMB FOR AIR FARE R/T DC/ROCH/DC, SKY CAPS DC R/T, SKY CAPS ROCH R/T	290.00
07-29	3206210022	FRANK HORTON	07/01/83	DRIVE DC TO ROCH O/W 473 MILES @ 24¢ PER MILE	113.52
07-29	3206210023	FRANK HORTON	07/11/8307/14/83	R/T SYRACUSE NY/WASH, DC/SYRACUSE, NY AIR, SKY CAPS DC, SKY CAPS NY	286.00
07-29	3208420010	FRANK HORTON	06/18/8306/21/83	REIMB FOR STAFF (S GILES) AIRFARE WASHINGTON TO ROCH TO WASH	270.00
07-29	3208420011	FRANK HORTON	06/18/8306/21/83	TAXI FROM AIRPORT ON 6-19, TAXI TO AIRPORT ON 6/21 (GILES)	45.30
07-29	3208420015	FRANK HORTON	07/08/8307/12/83	REIMB STAFF (S GILES) FOR ATTENDING CAYUGA COUNTY MTG F/CONG. IN 29TH C.D., R/T AIR WASH/ROCH/ WASH.	150.00
07-29	3208420018	DONALD UPSON	06/08/8306/11/83	REIMB STAFF (D UPSON) FOR AIRFARE TO SYRACUSE FROM D.C. & FROM ROCH TO D.C.	246.00
07-29	3206210007	BUDGET RENT A CAR	06/04/8307/04/83	JUNE CAR RENTAL STATEMENT FOR CONGRESSMAN	325.00
07-29	3206210021	FRANK HORTON	06/24/8306/25/83	FOOD IN DISTRICT	37.63
07-29	3206210009	MARY KRESS FITZGERALD	07/06/8307/08/83	REIMB STAFF (M. FITZGERALD) FOR COVERAGE IN AUBURN OFCE & OSWEGO OFFICE 223 MI @ 24¢, PARKING, TOLL.	56.77
07-29	3206210016	FRANK HORTON	06/03/8306/07/83	REIMBURSE STAFF (S. GILLES) FOR TRIP TO MEET ON INDIAN MEETINGS, TAXI, GAS	34.50
07-29	3208420012	FRANK HORTON	06/18/8306/21/83	GAS FOR PERSONAL CAR	11.00
07-29	3208420016	FRANK HORTON	07/08/8307/12/83	IN CONNECTION W/TRAVEL, USE OF PERSONAL CAR, REIMB STAFF (S GILES) FOR GAS EXPENSE	10.00
07-29	3208420019	DONALD UPSON	06/08/8306/11/83	REIMB STAFF (D UPSON) FOR GAS & TOLLS INCURRED DURING OFFICE COVERAGE OF 29TH DISTRICT	18.40
07-29	3206210011	MARY KRESS FITZGERALD	07/06/8307/08/83	FOOD IN THE DISTRICT	63.12
07-29	3206210014	HOLIDAY INN/AUBURN	07/06/8307/08/83	PAY FOR STAFF (M. FTZGERALD) FOR STAY WHILE PERFORMING OFFICE COVERAGE IN AUBURN OFFICE, LODGING, MEALS.	97.83
07-29	3206210017	FRANK HORTON	06/03/8306/07/83	FOOD	32.28
07-29	3208420013	FRANK HORTON	06/18/8306/21/83	MEALS IN SUPPORT OF TRAVEL 29TH C.D., LUNCH, DINNER, B'FAST (GILES)	41.87
07-29	3208420017	FRANK HORTON	07/08/8307/12/83	IN CONNECTION WITH REIMB STAFF (S GILES) FOR MEALS IN SUPPORT OF HIS TRIP TO CD, B'FAST, DINNER	24.62
07-29	3208420020	DONALD UPSON	06/08/8306/11/83	REIMB STAFF (D UPSON) FOR HOTEL & MEAL EXPENSES WHILE IN 29TH C.D.	181.39
07-29	3206210012	GSA, OAD, FINANCE DIVISION	06/22/83	AUBURN OFFICE PHONE CHARGES	200.00
07-31	3210900453	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,433.02
07-31	3213460007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		108.55
07-31	3213320026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.25
08-08	3220550029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	380.54
08-09	3218240014	CANTRELL/CUTTER PRINTING, INC.	07/29/83	REPRINT 5000 'NEWS' LETTERHEAD FOR MIMEO	74.98
08-09	3218240005	FRANK HORTON	07/22/8307/25/83	REIMBURSE CONG. R/T TO ROCHESTER FROM SYRACUSE TO WASHINGTON BY AIR	273.00
08-09	3218240006	FRANK HORTON	07/22/8307/25/83	REIMBURSEMENT FOR SKY CAPS 4 @ $5.00 - TRAVELING TO AND FROM DISTRICT	20.00
08-09	3218240010	FRANK HORTON	07/29/8308/01/83	REIMBURSE CONG. FOR R/T AIR FROM WASH TO ROCH TO WASH	150.00
08-09	3218240016	FRANK HORTON	07/29/8308/01/83	REIMB CONG FOR SKYCABS 4 @ $5.00 WHILE TRAVELING TO AND FROM DISTRICT	20.00
08-09	3218240011	ITT DIALCOM,INC	08/01/8308/31/83	PAY FOR COMPUTER SERVICES AND JUNE/DUAL ACCESS	1,169.60
08-09	3218240007	FRANK HORTON	07/22/8307/25/83	THRUWAY TOLLS WHILE TRAVELING IN DISTRICT	2.30
08-09	3218240009	FRANK HORTON	06/23/8307/02/83	GASOLINE CHARGES WHILE TRAVELING IN DISTRICT	38.65
08-09	3218240012	BUDGET RENT A CAR	07/22/8307/24/83	CONGRESSMAN RENTED A CAR AND LEFT IT IN SYRACUSE SINCE HE WAS DEPARTING FROM SYRACUSE	95.38
08-09	3218240017	FRANK HORTON	07/29/8307/30/83	REIMB CONG FOR TOLLS WHILE TRAVELING IN DISTRICT	5.25
08-09	3218240008	FRANK HORTON	07/23/8307/25/83	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	26.99
08-09	3218240013	HOLIDAY INN	07/23/8307/25/83	ROOM CHARGES FOR CONG. WHILE IN 29TH DISTRICT	89.18
08-09	3218240015	FRANK HORTON	07/30/8307/31/83	REIMB CONG FOR MEALS	21.75
08-19	3228450016	NEW YORK TELEPHONE	08/01/8308/31/83	AUBURN OFFICE PHONE CHARGES	217.92
08-19	3228450017	NEW YORK TELEPHONE	07/28/8308/27/83	OSWEGO OFFICE PHONE CHARGES	49.94
08-19	3228450013	FRANK HORTON	08/05/8308/08/83	R/T DRIVE WASHINGTON-ROCHESTER-STEUBEN-WESTERNVILLE-OSWEGO-AUBURN-ROCHESTER-WASHINGTON 1318 MILES @ .24.	316.32

08-19	3228450011	BUDGET RENT A CAR	07/03/8308/04/83	MONTHLY RENTAL CHARGE FOR CONG.'S CAR	325.00
08-19	3228450014	FRANK HORTON	08/06/8308/07/83	TOLLS INCURRED WHILE IN 29TH CD FOR MEMBER	2.25
08-19	3228450012	HOLIDAY INN	07/29/8307/31/83	HOTEL CHARGES FOR CONG. WHILE IN 29TH CD	84.82
08-19	3228450015	FRANK HORTON	08/07/83	DINNER EXPENSE WHILE IN 29TH CD FOR MEMBER	18.11
08-19	3228450009	GSA, OAD, FINANCE DIVISION	07/22/83	OSWEGO DISTRICT OFFICE PHONE CHARGES	79.24
08-19	3228450010	GSA, OAD, FINANCE DIVISION	07/22/83	ROCHESTER DISTRICT OFFICE PHONE CHARGES	947.14
08-24	3236610015	POSTMASTER	08/02/83	6 SHEETS OF 20 CENT STAMPS, 6 $1 STAMPS	126.00
08-29	3241540029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROCHESTER NY 00000	5,128.00
08-29	3238890263	JOSEPH D & ALMA M CASTALDO	08/01/8308/30/83	RENT 120 EAST 1ST ST OSWEGO,NY 13126	449.80
08-29	3238890264	METCALF PLAZA ASSOCIATION	08/01/8308/30/83	RENT 144 GENESEE ST AUBURN,NY 13021	410.08
08-31	3243900453	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,433.02
08-31	3244630027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		160.57
08-31	3243420004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	383.13
08-31	3244610011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-19	3252820017	SCOTT A GILES	08/26/83	REIMBURSE STAFF FOR PURCHASE OF REFERENCE BOOK FOR OFFICE USE '1983 WASH REPS'	44.47
09-19	3252820018	TIMES UNION	09/13/8312/13/83	3 MONTHS RENEWAL TO TIMES-UNION	16.25
09-19	3252820014	FRANK HORTON	08/26/8308/28/83	R/T AIR WASH/SYRACUSE/WASH	276.00
09-19	3252820015	FRANK HORTON	08/26/8308/28/83	SKY CAPS: WASH, SYR	20.00
09-19	3252820016	FRANK HORTON	08/26/8308/27/83	TOLLS: NYS THRUWAY	2.55
09-19	3252820022	FRANK HORTON	08/12/8308/14/83	R/T AIR WASH/ROCH/WASH	270.00
09-19	3252820023	FRANK HORTON	08/17/8308/21/83	R/T AIR WASH/SYRACUSE/WASH	276.00
09-19	3252820024	FRANK HORTON	08/12/8308/14/83	SKY CAPS: WASH, ROCH	20.00
09-19	3252820025	FRANK HORTON	08/12/8308/13/83	THRUWAY TOLLS	1.90
09-19	3252820009	FRANK HORTON	08/10/8308/15/83	R/T FOR STAFF (S GILES) TO ATTEND INDIAN TASK FORCE MEETING, WASH/ROCH/WASH	150.00
09-19	3252820019	RUBY G MOY	08/24/8308/26/83	REIMBURSE STAFF (R MOY) FOR R/T WASH - ROCH AREA/WASH VIA CAR 856 MILES @ 24¢ P/M	205.44
09-19	3252820013	FRANK HORTON	08/11/83	MOBIL STATEMENT	84.30
09-19	3252820027	FRANK HORTON	08/17/8308/21/83	THRUWAY TOLLS	6.65
09-19	3252820030	AVIS RENT A CAR	08/17/8308/21/83	CAR RENTAL WHILE CONG WAS IN 29TH DIST/SYRACUSE AREA	155.12
09-19	3252820005	HOLIDAY INN	07/23/8307/25/83	BALANCE DUE ON LODGING FOR CONGRESSMAN	8.82
09-19	3252820008	HOLIDAY INN	08/06/8308/07/83	LODGING CHARGES FOR CONG WHILE IN 29TH CD	55.24
09-19	3252820021	HOLIDAY INN	08/12/8308/13/83	HOTEL CHARGES FOR CONG WHILE IN 29TH CD	54.28
09-19	3252820026	FRANK HORTON	08/12/83	DINNER CHARGE WHILE IN 29TH DISTRICT FOR MEMBER	16.95
09-19	3252820028	AUBURN HOLIDAY INN	08/19/8308/21/83	LODGING CHARGES FOR CONG WHILE IN 29TH DISTRICT	93.96
09-19	3252820006	SHARON L HOLBROOK	08/11/83	MILEAGE TO REPRESENT CONG 26 MILES @ 24¢	6.24
09-19	3252820010	SCOTT A GILES	08/16/83	CABFARE RIDE TO AIRPORT IN ROCHESTER	25.00
09-19	3252820011	SCOTT A GILES	08/15/83	GAS FOR USE OF PERSONAL CAR	10.00
09-19	3252820029	BUDGET RENT A CAR OF ROCH	08/23/83	RENTAL CAR FOR STAFF (D UPSON) WHILE IN 29TH DIST ATTENDING MEETING FOR CONG	61.95
09-19	3252820012	FRANK HORTON	08/10/8308/15/83	MEALS INCURRED BY STAFF (S GILES) TO BE REIMB	80.78
09-19	3252820020	RUBY G MOY	08/24/8308/26/83	REIMB FOR MEALS INCURRED IN DISTRICT	44.32
09-19	3252820004	C & P TELEPHONE	07/01/8307/24/83	PHONE CHARGES	40.59
09-19	3252820007	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE BILL/AUBURN OFC	40.00
09-20	3263520030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	375.73
09-23	3265530010	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER CHARGES - CURRENT AND DUAL ACCESS CHARGES FOR JULY	1,181.16
09-23	3265530011	FRANK HORTON	09/01/83	TOLL CHARGES WHILE IN DISTRICT	1.65
09-23	3265530012	AVIS RENT A CAR	08/26/8308/28/83	RENTAL CAR FOR MEMBER BECAUSE HE FLEW INTO SYRACUSE & OUT INSTEAD OF USING HIS MONTHLY RENTAL IN ROCH.	82.70
09-23	3265530008	FRANK HORTON	09/12/83	BREAKFAST WHILE IN CONGRESSIONAL DISTRICT	5.25
09-23	3265530009	HOLIDAY INN	08/26/8308/28/83	HOTEL CHARGES WHILE IN CONGRESSIONAL DISTRICT FOR THE MEMBER	102.82
09-27	3266530001	SCOTT A GILES	09/02/83	REIMB STAFF FOR CAB FROM STATE DEPT TO RHOB ON OFFICIAL BUSINESS	5.00
09-27	3266530027	SCOTT A GILES	09/02/83	REIMB STAFF FOR OUT-OF-POCKET EXPENSES TO SEND DATED MATERIAL TO CONSTITUENT - OFCL MATTER VIA FED EXP.	12.50
09-27	3266530003	NY TELEPHONE CO	08/28/8309/27/83	OSWEGO PHONE CHARGES	49.97
09-27	3266530004	NY TELEPHONE CO	09/01/83	AUBURN OFFICE PHONE CHARGES	217.37
09-27	3266530008	FRANK HORTON	09/09/8309/12/83	R/T WASH/SYRA/WASH - USAIR 252 AND 337	276.00
09-27	3266530009	FRANK HORTON	09/09/8309/12/83	SKY CAPS: 2 IN WASH AND 2 IN SYRAC	20.00
09-27	3266530005	BUDGET RENT A CAR	08/03/8309/03/83	MONTHLY CAR RENTAL	325.00

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	3266530010	FRANK HORTON	09/09/8309/11/83	TOLLS INCURRED IN 29TH DISTRICT	4.40
09-27	3266530006	GSA, OAD, FINANCE DIVISION	08/22/83	OSWEGO PHONE CHARGES	78.51
09-27	3266530007	GSA, OAD, FINANCE DIVISION	08/22/83	ROCHESTER PHONE CHARGES	472.14
09-28	3269890263	JOSEPH D & ALMA M CASTALDO	09/01/8309/30/83	RENT 120 EAST 1ST ST OSWEGO,NY 13126	449.80
09-28	3269890264	METCALF PLAZA ASSOCIATION	09/01/8309/30/83	RENT 144 GENESEE ST AUBURN,NY 13021	410.08
09-29	3271710045	POSTMASTER	09/14/83	8 SHEETS OF 20¢ STAMPS (100 TO A SHEET) 7 $1.00 STAMPS	167.00
09-30	3273900451	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,406.53
09-30	3276270007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(190.84)
09-30	3276510006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		39.65
				TOTAL	**28,803.09**

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

07-07	3178560010	CANTRELL/CUTTER PRINTING, INC.	06/20/83	FACT SHEET PRINTING CHARGES	50.68
07-07	3178560009	A & P TEXACO	06/15/83	FUEL FOR MOBILE OFFICE	40.00
07-07	3178560013	NEW JERSEY NATURAL GAS	05/05/8306/06/83	GAS SERVICE FOR MIDDLETOWN DISTRICT OFFICE	78.68
07-07	3178560008	NEW JERSEY BELL	05/04/8306/04/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	127.04
07-07	3178560006	JAMES J HOWARD	06/17/8306/20/83	TRAVEL REIMB: DC TO ASBURY PARK, NJ AND RETURN - COLGAN AIRWAYS	158.00
07-07	3178560004	WILLIAM T DEITZ	06/15/8306/17/83	TRAVEL REIMB: DC TO SPRING LAKE, NJ AND RETURN - 440 MILES @ .24 PER MILE PLUS TOLLS	113.60
07-07	3178560012	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICE	339.99
07-07	3178560005	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/83	CONSTITUENT MEETINGS: REFRESHMENTS DURING BREAK FROM MEETINGS	120.75
07-07	3178560007	JUDY C WINDHAM	06/22/83	REIMB - CONSTITUENT MEETINGS SODAS	11.00
07-07	3178560011	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR DC OFFICE	152.18
07-15	3194610010	CANTRELL/CUTTER PRINTING, INC.	06/30/83	CLEAN WATER UPDATE	58.47
07-15	3194610011	CANTRELL/CUTTER PRINTING, INC.	06/30/83	LETTER AND INSERT	52.46
07-15	3194610021	DAVID R RAMAGE	06/20/8306/29/83	IMPRINTING SIGNATURE ON LETTERS	97.15
07-15	3194610014	BAYSHORE INDEPENDENT	07/01/8306/30/84	1 YR RENEWAL SUBSCRIPTION WEEKLY NEWSPAPER	11.00
07-15	3194610017	NEW YORK TIMES	07/04/8310/02/83	DAILY NEWSPAPER SUBSCRIPTION	39.00
07-15	3194610006	MONMOUTH CABLEVISION	06/15/8308/14/83	CABLE SERVICE	12.10
07-15	3194610008	JOB B. BRYSON	07/07/83	REIMBURSEMENT CAB EXPENSES, DOCUMENT PICK-UP	3.40
07-15	3194610013	CHEN & WU	05/01/8306/30/83	MAINTENANCE FEE FOR MIDDLETOWN DISTRICT OFFICE	63.00
07-15	3194610016	JCP & L CO	05/31/8306/28/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	76.26
07-15	3194610019	SHAMROCK JANITORIAL SERVICE, INC.	06/01/8306/30/83	JANITORIAL SERVICE - BELMAR DISTRICT OFFICE	196.00
07-15	3194610020	SANO CARTING CO, INC.	06/01/8306/30/83	RUBBISH REMOVAL SERVICE	15.00
07-15	3194610022	JERSEY CENTRAL P & L CO	05/23/8306/21/83	UTILITIES FOR BELMAR DISTRICT OFFICE	141.49
07-15	3194610015	NEW JERSEY BELL	05/14/8306/15/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	144.74
07-15	3194610024	JAMES J HOWARD	06/27/8306/30/83	SPRING LAKE, NJ TO DC AND RETURN COLGAN AIRWAYS	158.00
07-15	3194610023	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER TIMESHARING AND ACCESS CHARGE	1,078.60
07-15	3194610007	JUDY C WINDHAM	07/06/83	REIMBURSEMENT - CONSTITUENT MEETINGS SODAS	9.90
07-15	3194610025	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	CONSTITUENT WORKING LUNCHEON	190.00
07-15	3194610012	GLENN RUSKIN	06/08/8306/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES WITHIN THE DISTRICT	108.96
07-15	3194610009	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	MESSAGE SERVICES - JUNE	35.03
07-15	3194610018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - BELMAR DISTRICT OFFICE	26.84

07-20	3196630025	POSTMASTER	06/08/83	STAMPS	160.00
07-22	3200630009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	201.50
07-27	3207890264	JOHN J.HANLEY	07/01/8307/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
07-27	3207890265	WEN HONG CHEN AND YEH BIN WU	07/01/8307/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.	815.00
07-27	3207890266	LEASE A VEHICLE ,INC	07/01/8307/30/83	RENT	500.00
07-27	3207520030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	390.44
07-31	3210900152	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,081.02
07-31	3213460028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		152.32
08-08	3215800001	DAVID R RAMAGE	07/21/8307/22/83	PRINTING	34.50
08-08	3215800003	CONGRESSIONAL QUARTERLY INC	07/21/83	CQ BINDERS	28.95
08-08	3215800004	JERSEY CENTRAL P & L CO	06/21/8307/21/83	UTILITIES FOR BELMAR DISTRICT OFFICE	212.83
08-08	3215800002	NEW JERSEY BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR MIDDLETOWN DISTRICT OFFICE	137.93
08-08	3215800005	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE DATA SERVICE FOR DC OFFICE	333.82
08-08	3215800006	C & P TELEPHONE	06/01/8306/30/83	TOLL SERVICE	118.63
08-08	3220550031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,404.23
08-09	3215530022	CANTRELL/CUTTER PRINTING, INC	07/11/83	PRINTING ON NEWSLETTER	2,448.02
08-09	3215530025	DAVID R RAMAGE	07/01/83	PRINTING	24.70
08-09	3215530019	LILLIAN EDWARDS	05/21/8306/22/83	PURCHASE OF DAILY REGISTER AT NEWSTAND	10.75
08-09	3215530020	DAVID R RAMAGE	02/11/8302/15/83	PRINTING	50.80
08-09	3215530021	NANCY BLADES	07/07/8307/09/83	TUITION FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-09	3215530024	MONMOUTH CABLEVISION	07/15/8309/14/83	CABLE SERVICE CHARGES	20.35
08-09	3215530023	NEW JERSEY BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	159.00
08-09	3215530026	JAMES J HOWARD	07/10/83	TRAVEL REIMB: PRIVATE AUTO - SPRING LAKE, NJ TO WASHINGTON, DC - 220 MILES @ .24 PER MILE TOLLS	57.05
08-09	3215530027	JAMES J HOWARD	07/17/83	TRAVEL REIMB: NEW YORK AIR - NEWARK, NJ TO WASHINGTON, DC	70.85
08-12	3221750017	JERSEY CENTRAL POWER AND LIGHT CO	06/28/8307/28/83	UTLITIES FOR MIDDLETOWN DISTRICT OFFICE	171.02
08-12	3223400022	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING/DEAR COLLEAGUE LETTER	38.72
08-12	3223400023	SHAMROCK JANITORIAL SERVICE INC	07/01/8307/31/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	196.00
08-12	3223670011	SANO CARTING CO, INC	07/01/8307/31/83	RUBBISH REMOVAL SERVICE MIDDLETOWN DISTRICT OFFICE	15.00
08-12	3223400021	JAMES J HOWARD	07/29/8308/01/83	TRAVEL REIMB DC TO NJ & RETURN	144.00
08-12	3223670012	TOM KLEISSLER	07/15/8307/17/83	TRAVEL REIMBURSEMENT DC TO BELMAR, NEW JERSEY AND RETURN 440 MI AT .24/MI TOLLS	114.10
08-12	3223400024	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHAGRES	1,255.12
08-12	3223400020	JUDY C WINDHAM	08/03/83	REIMB SODAS FOR CONSTITUENT MEETINGS	4.80
08-29	3238890265	JOHN J.HANLEY	08/01/8308/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
08-29	3238890266	WEN HONG CHEN AND YEH BIN WU	08/01/8308/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.	815.00
08-29	3238890267	LEASE A VEHICLE ,INC	08/01/8308/30/83	RENT	500.00
08-31	3243900153	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,079.11
08-31	3244630007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		724.74
08-31	3243420005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	392.05
08-31	3244610012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.10
09-06	3243510003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	378.50
09-13	3252500055	POSTMASTER	08/19/83	OVERNIGHT EXPRESS	9.35
09-20	3257540003	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	10.50
09-20	3263520031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	386.44
09-23	3262500009	LILLIAN EDWARDS	07/01/8308/31/83	REIMB FOR PURCHASE OF NEWSPAPERS EACH DAY AT NEWSSTAND	10.75
09-23	3262540015	CONGRESSIONAL QUARTERLY INC	07/27/83	PUBLICATION	29.45
09-23	3262540025	THE NEWARK STAR LEDGER	10/01/8303/30/84	NEWSPAPER SUBSCRIPTION	134.00
09-23	3262500002	NEW JERSEY NATURAL GAS	06/06/8309/01/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	46.39
09-23	3262500003	CANTRELL/CUTTER PRINTING, INC	08/18/83	PRINTING	17.55
09-23	3262500006	CHEN & WU	07/01/8308/31/83	MAINTENANCE AND SEWERAGE CHARGES ON MIDDLETOWN DISTRICT OFFICE (PROVIDED FOR IN LEASE)	87.16
09-23	3262500008	A & B TEXACO	07/19/8308/02/83	FUEL FOR MOBILE OFFICE	69.88
09-23	3262500014	DAVID R RAMAGE	08/29/83	PRINTING CHARGES	21.00
09-23	3262500027	JERSEY CENTRAL P & L CO	07/28/8308/26/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	147.04
09-23	3262540014	MONMOUTH CABLEVISION	08/15/8310/14/83	CABLE TV SERVICE	16.50
09-23	3262540017	SANO CARTING CO, INC	08/01/8308/31/83	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	15.00
09-23	3262540018	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING	18.87
09-23	3262540019	JERSEY CENTRAL P & L CO	07/21/8308/19/83	UTILITIES FOR BELMAR DISTRICT OFFICE	217.13

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3262540020	DAVID R RAMAGE	08/29/8309/06/83	PRINTING	45.50
09-23	3262540021	SHAMROCK JANITORIAL SERVICE INC	08/01/8308/31/83	JANITORIAL SERVICE IN BELMAR DISTRICT OFFICE	196.00
09-23	3262540024	SOUTH SHORE PAPER INC	08/31/83	OFFICE SUPPLIES - TISSUE, TOWELS & TOWEL CABINET	102.70
09-23	3262540028	CONGRESSIONAL QUARTERLY INC	07/21/83	CQ BINDERS	28.95
09-23	3262500004	NEW JERSEY BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	153.01
09-23	3262540016	NEW JERSEY BELL	09/01/8309/30/83	TELEPHONE SERVICE TO MIDDLETOWN DISTRICT OFFICE	164.04
09-23	3262500007	JAMES J HOWARD	08/26/8309/04/83	TRAVEL REIMBURSEMENT; WASH, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN BY PVT AUTO - 440 MI @ .24 TOLLS.	113.60
09-23	3262500011	JAMES J HOWARD	09/13/83	TRAVEL REIMBURSEMENT: NEWARK, NJ TO WASH, DC VIA COMMERCIAL AIRLINE	65.00
09-23	3262540013	JAMES J HOWARD	08/24/8308/25/83	TRAVEL REIMBURSEMENT: WASHINGTON, DC TO ASBURY PARK, NJ AND RETURN	158.00
09-23	3262540027	JAMES J HOWARD	08/09/8308/10/83	TRAVEL REIMBURSEMENT - WASH, DC/ASBURY PARK, NJ/WASH, DC - COLGAN AIRWAYS CORPS	158.00
09-23	3262500013	NANCY BLADES	08/24/8308/29/83	TRAVEL REIMBURSEMENT/WASH, DC TO ASBURY PARK, NJ & RETURN - COMMERCIAL AIRLINE	158.00
09-23	3262500010	C & P TELEPHONE	08/01/8308/31/83	LOCAL DATA TELEPHONE SERVICE - WASHINGTON, DC OFFICE	333.18
09-23	3262500015	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES	1,122.17
09-23	3262540030	C & P TELEPHONE	07/01/8307/31/83	LOCAL TELEPHONE SERVICE CHARGE	334.07
09-23	3262500016	JUDY C WINDHAM	09/14/83	REIMB FOR SODAS FOR OFFICIAL MEETINGS WITH CONSTITUENTS	9.30
09-23	3262540022	GLENN RUSKIN	08/01/8308/29/83	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT - 209 MILES @ .24 PER MILE	60.15
09-23	3262540026	GLENN RUSKIN	07/07/8307/27/83	TRAVEL REIMBURSEMENT - 183 MILES @ .24 PER MILE	53.92
09-23	3262500005	C & P TELEPHONE	07/01/8307/31/83	WASH, DC TOLL CHARGES ON TELEPHONE SERVICE	92.40
09-23	3262540023	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	FTS TELEPHONE SERVICE CHARGE	26.84
09-23	3262540029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE CHARGE - BELMAR OFFICE	26.84
09-28	3269890265	JOHN J.HANLEY	09/01/8309/30/83	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
09-28	3269890266	WEN HONG CHEN AND YEH BIN WU	09/01/8309/30/83	RENT 1300 HWY 35 MIDDLETOWN, N.J.	815.00
09-28	3269890267	LEASE A VEHICLE ,INC	09/01/8309/30/83	RENT	500.00
09-30	3273900153	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,077.66
09-30	3270760005	SANO CARTING CO, INC	09/01/8309/30/83	RUBBISH REMOVAL SERVICE/MIDDLETOWN DISTRICT OFFICE	15.00
09-30	3270760004	NEW JERSEY BELL	09/04/83	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	209.77
09-30	3270760001	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE DATA SERVICE CHARGES/DC OFFICE	6.82
09-30	3276270028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,151.11
09-30	3270240018	EDNA WEST	08/27/8309/12/83	COFFEE & FILTERS FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE/BELMAR	10.11
09-30	3270760003	A & B TEXACO	08/25/83	FUEL FOR DISTRICT MOBILE OFFICE	10.00
09-30	3270760006	GLENN RUSKIN	09/02/8309/23/83	TVL WITHIN THE DISTRICT REIMB 447 MILES AT 24¢, TOLLS & PARKING	119.28
09-30	3270240019	C & P TELEPHONE	08/01/8308/31/83	LOCAL DC TELEPHONE SERVICE CHARGES	386.44
09-30	3270760002	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE TOLL CHARGES/DC OFFICE	104.67
				TOTAL	**28,563.81**

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

07-27	3207890267	WEAVER BROS., INC	07/01/8307/30/83	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD	1,666.00
07-27	3207580026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	332.80
07-31	3210900217	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,463.11
07-31	3213460008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		264.86
08-08	3215510027	SAVIN CORPORTATION	05/31/83	COPIER - METER USAGE CHARGE	1.18

08-08	3215510028	PRINCE GEORGE'S COUNTY	06/07/83	PRINT OUT FOR NEWSLETTER	71.25
08-08	3215800012	CANTRELL/CUTTER PRINTING, INC	06/16/83	PRINTING OF 40,000 TOWN MEETING CARDS	393.03
08-08	3215800011	NATIONAL NEWS AGENCY	07/01/83	NEWSPAPER SUBSCRIPTIONS FOR JULY-SEPTEMBER	127.50
08-08	3215800013	THE BOWIE BLADE NEWS	07/09/8307/09/84	SUBSCRIPTION RENEWAL FOR NEWSPAPER	13.00
08-08	3215800015	U S GOVERNMENT PRINTING OFFICE	06/21/83	PURCHASE OF NATION AT RISK	4.50
08-08	3215510023	SHARP ELECTRONICS CORP	06/01/83	COMPUTER SUPPLIES (NOT AVAILABLE IN STATIONERY STORE)	102.00
08-08	3215510026	METROPOLITAN PHOTOCOPY, INC	05/26/83	COPIER SUPPLIES (NOT AVAILABLE IN THE STATIONERY STORE)	50.00
08-08	3215800009	RADIO-TV MONITORING SERVICES INC	06/23/83	PURCHASE OF TRANSCRIPTS	20.00
08-08	3215800010	AMITY RUBBER STAMP CO	06/29/83	PURCHASE OF 5 NAME TAGS FOR CONGRESSIONAL STAFFERS	28.80
08-08	3215800014	AMITY RUBBER STAMP CO	06/20/83	PURCHASE OF 4 NAME TAGS FOR CONGRESSIONAL STAFFERS	23.00
08-08	3215800016	DAVID R RAMAGE	06/23/83	RECORD REPRINTS-JOHN CHAMBERLIN CALLING CARDS-EDNA MCLELLAN	42.50
08-08	3215510021	C & P TELEPHONE	05/31/83	DATA SERVICE FOR MAY	200.15
08-08	3215510024	LSW, INC.	05/31/83	COMPUTER SERVICES	1,615.56
08-08	3215510019	CONGRESSIONAL PHOTO SHOPPE	05/26/83	PHOTOGRAPHIC SERVICES	15.37
08-08	3215510025	CONGRESSIONAL PHOTO SHOPPE	04/29/8306/13/83	PHOTO PROCESSING	43.53
08-08	3215800008	JESSE L JACOBS	06/22/83	REIMB FOR MILEAGE AND PARKING COSTS IN CONJUNCTION WITH DUTIES FOR CONG HOYER, 100 MILES @ .20/MILE.	22.00
08-08	3215510022	C & P TELEPHONE	05/31/83	TOLL CHARGES FOR MAY	10.62
08-08	3220630027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	333.83
08-08	3215510020	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH CHARGES	8.35
08-08	3215800007	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE PHONE SERVICE FOR MAY, 1983	707.90
08-11	3220200004	LESLIE NOLAN	05/23/83	PURCHASE OF FRAME NOT AVAILABLE IN STATIONERY STORE	5.27
08-11	3220200007	PRINCE GEORGE'S PUBLISHING	07/20/83	2 SUBSCRIPTIONS TO PRINCE GEORGE'S MAGAZINE	20.00
08-11	3220200005	LSW, INC.	06/30/83	COMPUTER SERVICES FOR JUNE	1,623.12
08-11	3220200006	C & P TELEPHONE	06/30/83	DATA SERVICE FOR JUNE	200.26
08-11	3220200003	C & P TELEPHONE	06/30/83	TOLL CHARGES FOR JUNE	23.69
08-12	3221580020	ASSISTANT PUBLIC PRINTER	07/22/83	PURCHASE OF SENATE TELEPHONE DIRECTORIES	16.50
08-12	3221580023	DAVID R RAMAGE	07/27/83	RECORD REPRINTS - JERRY KROMASH AND CALLING CARS - KAUFMAN	37.00
08-12	3221580024	BETTY S RICHARDSON	06/27/83	REIMB FOR SOCIAL SECURITY CONFERENCE ATTENDED FOR THE CONGRESSMAN - SEMINAR FEE	6.00
08-12	3221580022	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	RESTAURANT BILL IN CONJUNCTION WITH ACTIVITIES FOR 5TH DISTRICT CONSTITUENTS	24.05
08-12	3221580021	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE PHONE SERVICE FOR JUNE 1983	713.58
08-22	3231810023	PRINCE GEORGES POST	08/03/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.50
08-22	3231810020	C & P TELEPHONE	07/31/83	DATA SERVICE FOR JULY	200.80
08-22	3231810022	LSW, INC.	07/31/83	COMPUTER SERVICES FOR JULY	1,659.60
08-22	3231810021	HOUSE OF REPRESENTATIVES RESTAURANT	08/16/83	RESTAURANT BILL IN CONJUNCTION WITH ACTIVITIES FOR 5TH DISTRICT CONSTITUENTS	37.90
08-22	3231810024	EDNA MCLELLAN	07/01/8307/31/83	MILEAGE REIMBURSEMENT FOR 863.2 MILES @ .20/MILE	172.64
08-29	3238890268	WEAVER BROS., INC.	08/01/8308/30/83	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00
08-31	3243900217	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,447.70
08-31	3244630028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		317.78
08-31	3243350005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	442.41
08-31	3244610013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-08	3243300004	CANTRELL/CUTTER PRINTING, INC	08/22/83	PRINTING OF 8500 SPECIAL REPORTS (FEDERAL EMPLOYEE REPORTS)	203.65
09-08	3243300006	NED MCNEAL	08/10/83	REIMB FOR PAYMENT ON COD PACKAGE	3.60
09-08	3243300003	BETTY S RICHARDSON	07/15/83	REIMB FOR REFRESHMENTS IN CONJUNCTION WITH 5TH CONG DISTRICT CONSTITUENT CONFERENCE	7.12
09-08	3243300002	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CHARGES FOR JULY	69.46
09-08	3243300005	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE PHONE CHARGES FOR JULY	749.75
09-20	3263580028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	340.54
09-28	3269890268	WEAVER BROS., INC.	09/01/8309/30/83	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00
09-30	3273900216	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,424.93
09-30	3276270008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,066.25
				TOTAL	**21,721.14**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181810013	CARROLL HUBBARD	06/01/8305/31/84	REIMBURSEMENT FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO THE BUTLER COUNTY BANNER FOR PADUCAH FIELD OFFICE.	6.00
07-07	3181810010	SOUTH CENTRAL BELL	06/16/8307/15/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	38.07
07-07	3186410004	CARROLL HUBBARD	06/23/8306/27/83	WASHINGTON/NASHVILLE/PADUCAH/WASHINGTON VIA AMERICAN/AIR ILLINOIS/TWA	339.00
07-07	3186410001	JAMES W KANOUSE	06/23/8306/24/83	WASHINGTON-NASHVILLE-EVANSVILLE-WASHINGTON VIA AMERICAN/USAIR	315.00
07-07	3186410002	JAMES W KANOUSE	06/24/83	CAB FARE NATIONAL AIRPORT (DC) TO RAYBURN BUILDING	9.00
07-07	3186410003	JAMES W KANOUSE	06/23/83	PARKING FEE/NASHVILLE AIRPORT	1.50
07-07	3181810006	CARROLL HUBBARD	06/20/8306/26/83	GASOLINE EXPENSES	165.41
07-07	3181810007	CARROLL HUBBARD	06/04/8306/26/83	TOLLS	7.15
07-07	3186410005	CARROLL HUBBARD	06/26/8306/27/83	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	4.34
07-07	3181810011	BEVERLY HOOPER	05/31/8306/10/83	IN-DISTRICT MILEAGE AND TOLLS 203 MI @ 24¢	51.72
07-07	3181810012	DEBRA J PAGE	06/11/83	IN-DISTRICT MILEAGE 100 MI @ 24¢	24.00
07-07	3181810008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR PADUCAH FIELD OFFICE	20.00
07-11	3188810015	CANTRELL/CUTTER PRINTING, INC	06/23/83	PRINTING CHARGE	451.70
07-11	3188810009	CARROLL HUBBARD	06/24/83	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES MAYFIELD HOLIDAY INN	142.37
07-11	3188810008	CARROLL HUBBARD	06/23/8306/24/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFERS JIM KANOUSE AND FRED NESLER MAYFIELD HOLIDAY INN.	113.40
07-11	3188810010	MYRNA N BROOKS	06/25/83	MILEAGE: HOPKINSVILLE-CADIZ-PADUCAH AND RETURN 160 MI @ 24¢	38.40
07-11	3188810011	BEVERLY HOOPER	06/21/8306/22/83	MILEAGE: HENDERSON-MADISONVILLE-HENDERSON (TWO TRIPS @ 85 MI EACH) 170 MI @ 24¢, TOLLS	43.20
07-11	3188810012	MARY L LAWTON	06/20/8306/24/83	MILEAGE: HENDERSON-MADISONVILLE-HENDERSON (THREE TRIPS @ 85 MI EACH) 255 MI @ 24¢, TOLLS	64.80
07-11	3188810014	DENNIE BURKE	06/22/83	MILEAGE: 164 MI @ 24¢ HOPKINSVILLE-NASHVILLE AND RETURN (PICK UP AA AT NASHVILLE A/P FOR MTG IN DIST).	39.36
07-11	3188810030	DENNIE BURKE	06/25/83	MILEAGE: HOPKINSVILLE-CADIZ AND RETURN 46 MI @ 24¢	11.04
07-11	3188810013	DENNIE BURKE	06/22/83	MEAL WHILE TRAVELING IN DISTRICT	5.92
07-20	3200420022	ELAINE ALLEN	06/01/8306/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.75
07-20	3200420023	ELAINE ALLEN	07/03/8307/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.24
07-20	3200420024	CAROLINE J HALL	05/01/8305/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00
07-20	3200420027	BEVERLY HOOPER	06/26/8307/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE	6.55
07-20	3200420030	CARROLL HUBBARD	07/01/8306/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR PADUCAH FIELD OFFICE	8.00
07-20	3200420031	FRED L NESLER	05/01/8306/30/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE MAYFIELD FIELD OFFICE	17.40
07-20	3200420028	MARY L LAWTON	05/01/8305/31/83	REIMB FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON FIELD OFFICE	5.00
07-20	3200420025	SOUTH CENTRAL BELL	06/22/8307/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	115.21
07-20	3196630023	POSTMASTER	06/13/83	800 20 CENT STAMPS	160.00
07-20	3200420020	CARROLL HUBBARD	07/02/8307/10/83	TOLL EXPENSE IN DISTRICT	9.10
07-20	3200420021	CARROLL HUBBARD	07/02/8307/11/83	GASOLINE EXPENSE - DISTRICT AUTO	149.09
07-20	3200420019	CARROLL HUBBARD	07/02/83	MEAL EXPENSE IN DISTRICT - PADUCAH-HOLIDAY INN	5.27
07-20	3200420029	ELAINE ALLEN	06/25/83	IN-DISTRICT MILEAGE 195 MI @ .24	46.80
07-20	3200420026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR THE WASHINGTON OFFICE	26.35
07-21	3202560002	SOUTH CENTRAL BELL	06/05/8307/04/83	HENDERSON FIELD OFFICE TELEPHONE BILL	39.60
07-21	3199300005	CARROLL HUBBARD	07/12/83	NACHVILLE-WASHINGTON, DC VIA AMERICAN FLT 258	212.04
07-21	3199300006	CARROLL HUBBARD	07/01/83	WASHINGTON, DC-PADUCAH, KY VIA USAIR	205.00
07-21	3200210001	ALLAN RHODES INC	07/01/8307/31/83	JULY, 1983 PAYMENT FOR DISTRICT LEASED CAR	445.39
07-21	3199300007	CARROLL HUBBARD	07/11/8307/12/83	HOTEL ACCOMMODATIONS AND MEAL-FOR MEMBER NASHVILLE-HOLIDAY INN	43.01
07-21	3199300008	CARROLL HUBBARD	07/09/8307/10/83	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER & STAFFER-FRED NESLER LOUISVILLE-RAMADA INN	122.29

07-21	3199300009	CARROLL HUBBARD	07/08/8307/09/83	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER AND STAFFER-FRED NESLER MADISONVILLE-RAMADA INN .	70.26
07-21	3202560001	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON TELEPHONE BILL	314.98
07-25	3201810013	CARROLL HUBBARD	07/15/8307/17/83	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	382.00
07-25	3201810015	CARROLL HUBBARD	07/10/8307/17/83	GASOLINE EXPENSES - IN DISTRICT	133.99
07-25	3201810016	CARROLL HUBBARD	07/15/8307/17/83	TOLLS - IN DISTRICT	9.80
07-25	3201810014	CARROLL HUBBARD	07/16/8307/17/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER RED CARPET INN, BOWLING GREEN KY	90.18
07-27	3207890268	LINCOLN FEDERAL SAVINGS & LOAN	07/01/8307/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
07-27	3207890269	CITY OF HENDERSON	07/01/8307/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
07-27	3207890270	PLANTERS BANK & TRUST CO,TRUSTEE UNDER	07/01/8307/30/83	RENT HOPKINSVILLE, KY	275.00
07-27	3207890271	FRED NESLER	07/01/8307/30/83	RENT 331 E.BROADFIELD MAYFIELD,KY42066	150.00
07-27	3207530001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	271.26
07-28	3203200009	CAROLINE J HALL	06/01/8306/30/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE..	4.00
07-28	3203200010	GREER NEON CO., INC.	06/10/83	INSTALLATION OF SIGN AT MEMBER'S MAYFIELD FIELD OFFICE (PREVIOUSLY USED AT THE HOPKINSVILLE FIELD OFCE.	125.00
07-28	3203200006	SOUTH CENTRAL BELL	07/05/8308/04/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE	132.58
07-28	3203200007	DENNIE BURKE	07/12/83	MILEAGE: HOPKINSVILLE-ELKTON-HOPKINSVILLE 45 MILES @ 24¢ PER MILE	10.80
07-28	3203200008	FRED L NESLER	06/20/8307/11/83	TOLLS WHILE IN DISTRICT	5.50
07-29	3208200016	WELLS STUDIO	07/19/83	PHOTOS FOR OFFICE FILE AND NEWSLETTER	48.50
07-29	3208200015	SOUTH CENTRAL BELL	07/10/8308/09/83	TELEPHONE BILL FOR THE MAYFIELD DISTRICT OFFICE	53.00
07-29	3208200012	CARROLL HUBBARD	07/22/8307/24/83	WASHINGTON-OWENSBORO-NASHVILLE-WASHINGTON VIA PIEDMONT/ALLEGHANY COMMUTER/AMERICAN	405.00
07-29	3208200014	CARROLL HUBBARD	07/17/8307/24/83	GASOLINE EXPENSE AND TOLLS	75.40
07-29	3208200013	CARROLL HUBBARD	07/22/8307/23/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, BARKLEY LDOGE, CADIZ, KY	227.65
07-29	3208200017	FRED L NESLER	07/17/83	GASOLINE EXPENSE	21.70
07-29	3208200018	FRED L NESLER	07/15/8307/17/83	TOLLS	9.60
07-31	3210900053	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,263.48
07-31	3213460029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		608.98
07-31	3213320027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		5.20
08-03	3203640018	FRED L NESLER	06/29/83	REIMB FOR PAYMENT OF NEW ANTENNA FOR MEMBERS DISTRICT LEASED CAR	18.85
08-05	3210300020	HOPKINSVILLE FLYING SERVICE	05/17/83	FLIGHT FROM NASHVILLE TO MADISONVILLE, KY TO GIVE COMMENCEMENT SPEECH IN CALHOUN, KY	340.00
08-05	3210300021	HOPKINSVILLE FLYING SERVICE	06/23/83	FLIGHT FROM LEXINGTON TO MAYFIELD TO ATTEND MEETING IN THE DISTRICT	520.00
08-08	3203640017	CARROLL HUBBARD	07/19/83	PARKING FEE PAID BY CASH TO ATND LEGISLATIVE BREAKFAST OF HAIRDRESSERS & COSMETOLOGISTS WASH HILTON.	3.00
08-08	3203640019	GRANGE MUTUAL CASUALTY CO	07/29/8301/29/84	SIX MONTHS PREMIUM ON INSURANCE FOR MEMBERS DISTRICT LEASED CAR	257.30
08-08	3210340004	P&H GENERAL TIRE SERVICE	07/25/83	TIRES FOR MEMBER'S DISTRICT LEASED CAR	269.56
08-08	3210340003	SOUTH CENTRAL BELL	07/16/8308/15/83	MADISONVILLE TELEPHONE BILL	45.44
08-08	3215800017	CARROLL HUBBARD	07/29/8308/01/83	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	458.00
08-08	3215800020	CARROLL HUBBARD	07/29/8307/30/83	MEMBER'S GASOLINE EXPENSE	77.42
08-08	3215800021	CARROLL HUBBARD	07/29/8307/30/83	TOLLS AND PARKING FEE AT NASHVILLE AIRPORT	1.30
08-08	3215800018	CARROLL HUBBARD	07/30/8307/31/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER RAMADA INN, CAVE CITY, KY	73.44
08-08	3215800019	CARROLL HUBBARD	07/31/8308/01/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER NASHVILLE HOLIDAY INN	59.26
08-08	3210340001	RAYE A HEATH	07/21/83	DISTRICT GAS EXPENSE	12.00
08-08	3210340002	BEVERLY HOOPER	07/22/83	HENDERSON-OWENSBORO-EVANSVILLE-HENDERSON, 84 MI @ 24¢, TOLLS	21.16
08-08	3220560001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	271.04
08-12	3221830016	SOUTH CENTRAL BELL	06/21/8307/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	109.49
08-12	3222500040	POSTMASTER	07/29/83	800 20¢ STAMPS	160.00
08-12	3221830019	CARROLL HUBBARD	07/29/83	REIMBURSEMENT FOR PAYMENT FOR ONE BLACK AND WHITE PRINT FOR OFFICE FILE	7.50
08-12	3221830018	DEBRA J PAGE	08/01/83	MILEAGE: PADUCAH-MAYFIELD-PADUCAH 65 MI @ 24¢	15.60
08-12	3221830017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR THE PADUCAH FIELD OFFICE	20.00
08-19	3228490018	MARY L LAWTON	08/06/8311/05/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON FIELD OFFICE	27.30
08-19	3228490021	CARROLL HUBBARD	08/06/8308/05/84	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE MARSHALL COUNTY MESSENGER FOR PADUCAH FIELD OFFICE.	6.50
08-19	3228490022	CARROLL HUBBARD	08/01/8307/31/84	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE CADIZ RECORD FOR THE PADUCAH FIELD OFFICE	7.50
08-19	3228490023	CAROLINE J HALL	07/01/8307/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE OFFICE	4.00
08-19	3228490015	CARROLL HUBBARD	08/04/83	WASHINGTON-LOUISVILLE-PADUCAH VIA PIEDMONT/ALLEGHENY COMMUTER	205.00
08-19	3227720029	CARROLL HUBBARD	08/01/83	DINNER WITH CONSTITUENTS HOGATE'S RESTAURANT WASHINGTON, DC	96.19
08-19	3227720028	CARROLL HUBBARD	07/30/8308/08/83	GASOLINE EXPENSE FOR MEMBER	132.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3227720030	CARROLL HUBBARD	08/05/8308/07/83	TOLLS IN DISTRICT	4.95
08-19	3228490017	CARROLL HUBBARD	08/08/8308/09/83	GASOLINE & TOLL EXPENSE FOR MEMBER	17.50
08-19	3227720026	CARROLL HUBBARD	08/05/8308/06/83	LODGING & MEANS FOR MEMBER & STAFFER FRED NESLER HOLIDAY INN, PADUCAH	89.67
08-19	3227720027	CARROLL HUBBARD	07/31/83	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, NASHVILLE	33.47
08-19	3228490016	CARROLL HUBBARD	08/09/83	MEALS FOR MEMBER - HOLIDAY INN, HOPKINSVILLE	8.01
08-19	3228490020	DENNIE BURKE	08/04/83	MILEAGE: HOPKINSVILLE-FORT CAMPBELL-HOPKINSVILLE TO ATTEND CHANGE OF COMMAND REP MEMBER 44 MI @ .24.	10.56
08-19	3228490019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR THE WASHINGTON OFFICE	26.35
08-29	3241540030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PADUCAH KY 00000	926.00
08-29	3238890269	LINCOLN FEDERAL SAVINGS & LOAN	08/01/8308/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
08-29	3238890270	CITY OF HENDERSON	08/01/8308/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
08-29	3238890271	PLANTERS BANK & TRUST CO,TRUSTEE UNDER	08/01/8308/30/83	RENT HOPKINSVILLE, KY	275.00
08-29	3238890272	FRED NESLER	08/01/8308/30/83	RENT 331 E.BROADFIELD MAYFIELD,KY42066	150.00
08-31	3243900056	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,259.63
08-31	3237400021	BEVERLY HOOPER	07/31/8309/24/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON FIELD OFFICE	10.28
08-31	3237400020	MARY L LAWTON	06/01/8306/30/83	REIMB FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	11.20
08-31	3237400022	SOUTH CENTRAL BELL	07/05/8308/04/83	TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE	39.60
08-31	3237400023	SOUTH CENTRAL BELL	08/05/8309/04/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE	136.26
08-31	3241210025	SOUTH CENTRAL BELL	08/10/8309/09/83	MAYFIELD FIELD OFFICE TELEPHONE BILL	40.88
08-31	3241210026	SOUTH CENTRAL BELL	08/16/8309/15/83	TELEPHONE BILL FOR THE MADISONVILLE FIELD OFFICE	36.92
08-31	3237400010	CARROLL HUBBARD	08/17/83	WASHINGTON-LOUISVILLE VIA PIEDMONT	170.00
08-31	3237400013	CARROLL HUBBARD	08/22/83	EVANSVILLE-WASHINGTON VIA EASTERN/DELTA	341.00
08-31	3241210023	CARROLL HUBBARD	08/24/83	WASHINGTON-PADUCAH VIA US AIR	205.00
08-31	3244630008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		698.23
08-31	3237400024	DENNIE BURKE	08/11/83	REIMB FOR MEAL TICKET FOR TVA TEST DEMONSTRATION FARM FAMILIES ANNUAL BANQUET ATTENDED ON BEHALF OF MBR.	10.00
08-31	3237400011	CARROLL HUBBARD	08/18/8308/20/83	TOLLS	4.15
08-31	3237400015	CARROLL HUBBARD	08/08/8308/22/83	GASOLINE EXPENSE & TOLLS & DISTRICT AUTOMOBILE EXPENSES (OIL CHANGE, ETC.)	176.50
08-31	3237400014	CARROLL HUBBARD	08/20/8308/21/83	LODGING FOR MEMBER & STAFFER FRED NESLER, COMPLIMENTARY, MEALS	36.02
08-31	3237400016	CARROLL HUBBARD	08/18/8308/19/83	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, ELIZABETHTOWN, KY	38.38
08-31	3237400017	DEBRA J PAGE	08/07/83	DISTRICT MILEAGE: PADUCAH FIELD OFFICE TO MAYFIELD FIELD OFFICE & RETURN 61 MI @ .24	14.64
08-31	3237400018	DEBRA J PAGE	08/05/83	DISTRICT MILEAGE: PADUCAH FIELD OFFICE TO PADUCAH AIRPORT & RETURN 31 MI @ .24	7.44
08-31	3237400019	DEBRA J PAGE	06/01/8307/31/83	DISTRICT MILEAGE: PADUCAH FIELD OFFICE TO PADUCAH POST OFFICE @ 2 MI 3 DAYS PER WEEK - 48 MI @.24.	11.52
08-31	3241210024	DENNIE BURKE	08/22/83	MILEAGE: HOPKINSVILLE-LAKE MALONE-GREENVILLE-MARION-HENDERSON-HOPKINSVILLE 264 MI @ 24¢, TOLLS.	64.36
08-31	3237400025	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TELEPHONE BILL	228.54
08-31	3243420006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	272.24
08-31	3237400012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR THE WASHINGTON OFFICE	26.35
08-31	3244610014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		4.55
09-08	3243300007	CARROLL HUBBARD	08/28/83	NASHVILLE-DC VIA AMERICAN AIRLINES	286.00
09-08	3243300009	CARROLL HUBBARD	08/20/8308/28/83	GASOLINE EXPENSE FOR MEMBER IN DISTRICT	111.35
09-08	3243300010	CARROLL HUBBARD	08/24/8308/28/83	TOLLS	6.15
09-08	3243300012	FRED L NESLER	08/24/83	REIMB FOR PAYMENT OF BILL FOR WORK DONE ON DISTRICT LEASED CAR FOR MEMBER	31.00
09-08	3243300031	CARROLL HUBBARD	08/26/8308/28/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, RAMADA INN, HENDERSON, KY	156.35

09-08	3243300011	FRED L NESLER	08/01/8308/29/83	TOLLS	5.20
09-09	3250250011	FRED L NESLER	07/01/8308/31/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL	18.30
09-09	3250250009	MARGARET LIVINGSTON	08/30/83	CAB FARE REIMBURSEMENT FOR MEETING IN DOWNTOWN WASHINGTON	2.10
09-09	3250250010	SOUTH CENTRAL BELL	08/22/8309/21/83	TELEPHONE BILL FOR THE HOPKINSVILLE FIELD OFFICE	109.43
09-09	3250250004	CARROLL HUBBARD	08/29/83	WASHINGTON-PADUCAH VIA US AIR	205.00
09-09	3250250005	ELAINE ALLEN	08/06/83	MILEAGE: PADUCAH-FANCY FARM-PADUCAH 62 MI AT 24¢	14.88
09-09	3250250006	ELAINE ALLEN	08/24/83	MILEAGE: PADUCAH-MAYFIELD-PADUCAH 54 MILES AT 24¢	12.96
09-09	3250250007	MARY L LAWTON	08/27/8308/28/83	MILEAGE: HENDERSON-EVANSVILLE-CORYDON-SHADY GROVE-HENDERSON 170 MILES AT 24¢	40.80
09-09	3250250008	ELAINE ALLEN	08/26/83	MILEAGE: PADUCAH-EDDYVILLE-PADUCAH TO ATTEND MEETING FOR MEMBER 82 MILES AT 24¢	19.68
09-09	3250250012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR THE PADUCAH DISTRICT OFFICE	20.00
09-13	3252800016	ELLEN ELIZABETH ALLEN	08/28/8310/01/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.55
09-13	3252800018	CARROLL HUBBARD	09/01/8309/30/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GREEN RIVER REPUBLICAN FOR THE PADUCAH FIELD OFFICE.	10.00
09-13	3252800019	CARROLL HUBBARD	09/01/8309/30/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE ADVANCE-YEOMAN FOR THE PADUCAH FIELD OFFICE	9.00
09-13	3252800030	ELLEN ELIZABETH ALLEN	08/01/8308/31/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.75
09-13	3252800015	ALLAN RHODES INC.	08/01/8308/31/83	AUGUST, 1983 PAYMENT FOR DISTRICT LEASED CAR	445.39
09-13	3252800017	CARROLL HUBBARD	08/29/8308/30/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER: HOLIDAY INN, MURRAY	67.40
09-14	3251320024	CARROLL HUBBARD	09/07/83	NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	286.00
09-14	3251320026	CARROLL HUBBARD	08/27/8309/06/83	GASOLINE EXPENSE	143.32
09-14	3251320025	CARROLL HUBBARD	09/06/8309/07/83	HOTEL ACCOMMODATIONS FOR MBR & STAFFER FRED NESLER, HOLIDAY INN, NASHVILLE	67.91
09-14	3251320027	CAROLINE J HALL	08/27/83	MADISONVILLE-EDDYVILLE-MADISONVILLE; 90 MI @ 24¢, TOLLS	22.75
09-14	3251320028	DENNIE BURKE	08/30/83	MILEAGE: HOPKINSVILLE-MURRAY & RTN TO ATTEND MEETING W/MEMBER, 117 MI @ 24¢	28.08
09-19	3256590001	DAVID R RAMAGE	08/10/83	PRINTING CHARGE	38.85
09-19	3256590002	CARROLL HUBBARD	09/09/83	TAXI CAB FARE FROM THE GALT HOUSE IN LOUISVILLE TO THE LOUISVILLE AIRPORT	8.70
09-19	3256590006	CARROLL HUBBARD	09/08/8309/11/83	WASHINGTON/PADUCAH/NASHVILLE/WASHINGTON - VIA US AIR/AMERICAN AIRLINES	534.00
09-19	3256590005	KENTUCKY FLYING SERVICE, INC	09/06/83	CHARTER FLIGHT TO ENABLE MEMBER TO ATTEND PADUCAH, KY - LABOR DAY EVENTS (PARADE, PICNIC, CONFERENCES).	873.50
09-19	3256590009	CARROLL HUBBARD	09/09/8309/11/83	GASOLINE EXPENSE FOR MEMBER	93.81
09-19	3256590010	CARROLL HUBBARD	09/09/8309/11/83	TOLLS	7.70
09-19	3256590007	CARROLL HUBBARD	09/08/8309/09/83	HOTEL ACCOMMODATIONS FOR MEMBER - GALT HOUSE, LOUISVILLE	56.80
09-19	3256590008	CARROLL HUBBARD	09/10/8309/11/83	HOTEL ACCOMMODATIONS FOR MEMBER - RAMADA INN, MADISONVILLE, KY	84.74
09-19	3256590003	DEBRA J PAGE	09/03/83	MILEAGE: PADUCAH/MAYFIELD/PADUCAH (50 MILES); PADUCAH/KY DAM/PADUCAH (36 MILES)	20.64
09-19	3256590004	DEBRA J PAGE	09/05/83	MILEAGE: PADUCAH/MAYFIELD/PADUCAH (50 MI); PADUCAH FIELD OFFICE/PADUCAH A/P/PADUCAH OFC (31 MI).	19.44
09-20	3263520032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	268.82
09-22	3259230018	BENNETT ALIGNMENT SERVICE	08/23/8308/24/83	WHEEL BALANCE, TIRE ROTATION AND ALIGNMENT ON DISTRICT LEASED CAR	31.00
09-23	3263240022	CARROLL HUBBARD	09/07/8309/06/84	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE CRITTENDEN PRESS FOR PADUCAH FIELD OFFICE.	9.75
09-23	3263240028	CARROLL HUBBARD	09/15/83	REIMBURSEMENT FOR PAYMENT OF PRINTING OF WELCOME TO WASHINGTON BROCHURES FOR CONSTITUENTS..	483.00
09-23	3263240026	SOUTH CENTRAL BELL	09/05/8310/04/83	TELEPHONE BILL FOR THE PADUCAH FIELD OFFICE	133.64
09-23	3263240027	SOUTH CENTRAL BELL	09/05/8310/04/83	TELEPHONE BILL FOR THE HENDERSON FIELD OFFICE	39.60
09-23	3263240023	CARROLL HUBBARD	09/15/8309/19/83	WASHINGTON-PADUCAH-LEXINGTON-WASHINGTON VIA US AIR/PIEDMONT	353.00
09-23	3263240032	CARROLL HUBBARD	09/19/83	CAB FARE FROM HOLIDAY INN NORTH, LEXINGTON TO LEXINGTON AIRPORT FOR MEMBER	12.20
09-23	3263240031	CARROLL HUBBARD	09/16/83	GASOLINE EXPENSE FOR MEMBER	14.50
09-23	3263240033	CARROLL HUBBARD	09/16/83	TOLLS	4.10
09-23	3263240024	CARROLL HUBBARD	09/15/8309/16/83	HOTEL ACCOMMODATIONS AT HOLIDAY INN PADUCAH FOR MEMBER AND STAFFER FRED NESLER	43.84
09-23	3263240025	CARROLL HUBBARD	09/18/8309/19/83	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN NORTH, LEXINGTON	35.47
09-23	3263240021	DEBRA J PAGE	08/03/8309/10/83	IN-DISTRICT MILEAGE 111 MILES @ 24¢ PER MILE	26.64
09-23	3263240029	FRED L NESLER	09/07/8309/30/83	TOLLS	4.10
09-23	3263240030	DENNIE BURKE	09/06/8309/09/83	HOPKINSVILLE-MADISONVILLE-RETURN TO WORK IN MADISONVILLE OFFICE (4 DAYS/80 MI R/T 320 MI @ 24¢, TOLLS).	80.00
09-28	3269890269	LINCOLN FEDERAL SAVINGS & LOAN	09/01/8309/30/83	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
09-28	3269890270	CITY OF HENDERSON	09/01/8309/30/83	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
09-28	3269890271	PLANTERS BANK & TRUST CO,TRUSTEE UNDER	09/01/8309/30/83	RENT HOPKINSVILLE, KY	275.00
09-28	3269890272	FRED NESLER	09/01/8309/30/83	RENT 331 E.BROADFIELD MAYFIELD,KY42066	150.00
09-29	3271710046	POSTMASTER	09/20/83	500 POSTAGE STAMPS	100.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3273900054	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,212.12
09-30	3270240029	BEVERLY HOOPER	09/25/8310/29/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE.	6.55
09-30	3270760010	SOUTH CENTRAL BELL	09/10/8310/09/83	MAYFIELD FIELD OFFICE TELEPHONE BILL	45.40
09-30	3270240025	CARROLL HUBBARD	09/22/8309/25/83	WASHINGTON-LEXINGTON-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	339.00
09-30	3276270029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		435.94
09-30	3270240026	CARROLL HUBBARD	09/16/8309/25/83	GASOLINE EXPENSE FOR MEMBER IN DISTRICT	133.49
09-30	3270240027	CARROLL HUBBARD	09/23/8309/24/83	TOLLS	8.60
09-30	3270240028	CARROLL HUBBARD	09/23/8309/25/83	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER AND STAFFER FRED NESLER KENTUCKY DAM VILLAGE STATE PARK.	214.92
09-30	3270760008	DEBRA J PAGE	09/16/83	MILEAGE: PADUCAH FIELD OFFICE TO MAYFIELD FIELD OFFICE & RTN 55 MILES AT 24¢	13.20
09-30	3270760007	DON JACOBS OLDSMOBILE, INC.	09/19/83	REPAIR OF MEMBER'S DISTRICT LEASED CAR	83.75
09-30	3270760009	GSA, OAD, FINANCE DIVISION	09/22/8310/21/83	FTS FOR THE PADUCAH FIELD OFFICE	20.00
				TOTAL	**26,317.94**

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

07-07	3181810014	SOUTHWEST DISTRIBUTION SERVICE	06/18/8309/30/83	SUBSCRIPTION FOR USA TODAY	22.61
07-07	3181810015	SOUTH CENTRAL BELL	06/16/8307/15/83	PHONE BILL FOR MONROE DISTRICT OFFICE	319.46
07-07	3181810016	HAVA JAVA COFFEE COMPANY	06/15/83	COFFEE FOR CONSTITUENTS IN OFFICE (ONE/HALF)	13.95
07-15	3192630029	GENERAL DRAFTING COMPANY	06/30/83	300 DC MAPS FOR THE OFFICE FOR CONSTITUENTS	81.00
07-15	3193600004	WINN PARISH ENTERPRISE	05/23/8305/22/84	SUBSCRIPTION TO PAPER ONE YEAR	30.00
07-15	3193600001	DATA	05/13/83	TAPE CARTRIDGE	386.74
07-15	3193600002	COPY CONTROL CNETER	05/20/83	SAVIN PAPER FOR MONROE DISTRICT OFFICE	43.00
07-15	3193600003	TERMINALS UNLIMITED	04/30/83	QUME MULTISTRIKE TV	94.00
07-15	3192630027	SOUTH CENTRAL BELL	05/11/8306/10/83	PHONE BILL FOR NATCHITOCHES DISTRICT OFFICE	244.74
07-15	3192630024	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER FOR WASHINGTON OFFICE	1,117.40
07-15	3192630023	HAVA JAVA COFFEE COMPANY	06/29/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	13.95
07-15	3192630028	EXXON COMPANY, USA	06/11/83	GAS USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	20.80
07-15	3192630025	GEORGES'S LAKEVIEW EXXON	06/11/83	GAS FOR USE IN MOBILE OFFICE IN DISTRICT	26.75
07-15	3192630026	GEORGES'S LAKEVIEW EXXON	06/16/83	GAS FOR USE IN MOBILE OFFICE IN DISTRICT	30.00
07-21	3199300010	TERMINALS UNLIMITED	06/18/83	QUME MUTISTRIKE RIBBON WASHINGTON OFFICE	94.00
07-21	3199300011	TEXACO, INC.	04/01/8304/23/83	GAS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.02
07-21	3199300012	WESTERN UNION	06/30/83	MESSAGE SERVICE TO NEW ORLEANS, LA	6.03
07-22	3200630010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	18.50
07-25	3200780019	CAPITOL HILL GRAPHICS	07/11/83	COMPOSITION & PAST-UP FOR SUMMER 1983 NEWSLETTER ALSO CHARGE FOR PMT'S	102.16
07-25	3200780020	DAVID R RAMAGE	07/11/83	CHESHIRE LABELS ON COMMUNITY BULLETINS	258.00
07-25	3200780021	DAVID R RAMAGE	07/11/83	CALLING CARDS FOR STAFF EMPLOYEE	24.00
07-25	3200780017	SOUTH CENTRAL BELL	06/01/8306/30/83	WATS USAGE/MONTHLY SERVICE & EQUIPMENT CHARGE: NATCHITOCHES OFFICE	410.00
07-25	3200780018	SOUTH CENTRAL BELL	07/01/8307/31/83	WATS USAGE/MONTHLY SERVICE & EQUIPMENT CHARGE: MONROE OFFICE	570.00
07-27	3207890272	NATCHITOCHES PARISH POLICE JURY	07/01/8307/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-27	3207890273	CRAIN LEASING CO., INC.	07/01/8307/30/83	RENT MOBILE 00000	681.16
07-27	3202810012	MONROE OFFICE EQUIPMENT	07/13/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	27.92

07-27	3202810013	MONROE OFFICE EQUIPMENT	07/13/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	95.62
07-27	3202810015	FEDERAL EXPRESS CORP.	07/07/83	ENVELOPE SHIPPED TO DC OFFICE FROM MONROE DISTRICT OFFICE	23.50
07-27	3202810014	HAVA JAVA COFFEE COMPANY	07/18/83	CUPS FOR CONSTITUENT USE IN OFFICE (VOUCHERED 1/2)	6.97
07-27	3202810011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	17.84
07-27	3207530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	234.65
07-31	3210900215	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,554.99
07-31	3213460009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		746.09
08-08	3210340006	R L POLK & COMPANY	05/27/83	HANDLING CHARGE	4.00
08-08	3210340007	SOUTH CENTRAL BELL	06/11/8307/10/83	SERVICE AND EQUIPMENT CHARGE ITEMIZED CALLS; NATCHITOCHES DISTRICT OFFICE	276.25
08-08	3215800022	SOUTH CENTRAL BELL	07/16/8308/15/83	SERVICE AND EQUIPMENT CHARGE, ITEMIZED CALLS, MONROE DISTRICT OFFICE	332.51
08-08	3210340005	AMERICAN EXPRESS COMPANY	05/18/83	CHARGE REFLECTS STAY IN HOLIDAY INN IN MONROE, WHILE IN DISTRICT ON OFFICIAL BUSINESS-BY CONGRESSMAN.	41.58
08-08	3220560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	258.09
08-11	3220200029	BIENBILLE DEMOCRAT	07/27/8308/27/84	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
08-11	3220200008	DAVID R RAMAGE	07/26/83	CALLING CARDS FOR STAFF EMPLOYEES	18.50
08-11	3220200009	OFFICE MACHINE SERVICE CO.	07/25/83	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	39.69
08-11	3220200010	ITT DIALCOM,INC	08/01/83	COMPUTER FOR DC OFFICE	500.00
08-12	3223650003	GEORGES'S LAKEVIEW EXXON	07/01/83	GAS FOR MOBILE OFFICE IN DISTRICT	33.00
08-12	3223650002	HAVA JAVA COFFEE COMPANY	08/03/83	COFFEE FOR CONSTITUENT USE IN OFFICE	15.53
08-19	3230540005	THE NATCHITOCHES TIMES	08/16/8308/16/84	DISTRICT NEWSPAPER FOR DC OFFICE	42.00
08-19	3230540004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-19	3230540001	SOUTH CENTRAL BELL	07/01/8307/31/83	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	350.00
08-19	3230540002	SOUTH CENTRAL BELL	08/01/8308/31/83	WATS USAGE AND MONTHLY SERVICE - MONROE DISTRICT OFFICE	410.00
08-19	3230540003	WESTERN UNION	07/01/8307/31/83	TELEGRAPH SENT TO DC OFFICE FROM MONROE DISTRICT OFFICE	16.03
08-22	3231810025	C & P TELEPHONE	07/31/83	TOLL CHARGES	6.48
08-29	3241540031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MONROE, LA.	2,574.00
08-29	3238890273	NATCHITOCHES PARISH POLICE JURY	08/01/8308/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
08-29	3238890274	CRAIN LEASING CO., INC.	08/01/8308/30/83	RENT MOBILE 00000	681.16
08-31	3243900215	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,715.99
08-31	3237400026	MICHAEL S NEAL	07/07/8308/13/83	GAS FOR MOBILE OFFICE IN DISTRICT	209.15
08-31	3237400027	STANDARD OFFICE SUPPLY	08/17/83	EQUIPMENT FOR MONROE DISTRICT OFFICE	16.45
08-31	3237400029	COMPUMART, INC.	08/12/83	COMPUTER SUPPLIES FOR D.C. OFFICE	39.66
08-31	3244630029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		469.89
08-31	3237400028	HAVA JAVA COFFEE COMPANY	08/17/83	COFFEE & CUPS FOR CONSTITUENT USE IN OFFICE	20.50
08-31	3243420007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	235.45
09-06	3243510004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	73.75
09-09	3249630026	SOUTH CENTRAL BELL	07/11/8308/10/83	MONTHLY SERVICE AND EQUIPMENT NATCHITOCHES DISTRICT OFFICE	248.68
09-09	3249630028	SOUTH CENTRAL BELL	08/16/8309/15/83	MONTHLY SERVICE AND EQUIPMENT CHARGE MONROE DISTRICT OFFICE	332.87
09-09	3249630027	NATIONAL DEMOCRATIC CLUB	08/24/83	LUNCH WITH CONSTITUENTS (CONGRESSMAN)	52.91
09-09	3249630029	TEXACO, INC.	07/25/83	GAS FOR TRIP IN DISTRICT	7.24
09-14	3251320029	AMERICAN EXPRESS COMPANY	07/21/8307/24/83	REFLECTS TRIP TO MONROE ON OFFICIAL BUSINESS, DC-MEMPHIS, SHREVEPORT, LA-DC FOR MEMBER	532.00
09-14	3251320030	AMERICAN EXPRESS COMPANY	07/29/83	REFLECTS STAY AT HOLIDAY INN WHILE IN DIST ON OFFICIAL BUSINESS-FOR CONGRESSMAN	45.90
09-20	3257540004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	17.50
09-20	3263520033	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	232.68
09-22	3259230019	THE FRAME WAREHOUSE	08/29/83	FRAMING CHARGE FOR OFFICIAL PICTURES FOR THE MONROE DISTRICT OFFICE	197.45
09-22	3259230022	DAVID R RAMAGE	08/31/83	PRINTING CHARGE	608.00
09-22	3259230020	OFFICE MACHINE SERVICE CO.	08/30/83	SAVIN PAPER FOR MONROE DISTRICT OFFICE	43.00
09-22	3259230026	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER USE FOR D.C. OFFICE	500.00
09-22	3259230023	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	LUNCHEON WITH CONSTITUENTS (OFFICIAL BUSINESS)	33.00
09-22	3259230021	VAN TROW OLDS CADILLAC	05/09/8306/02/83	PAYMENT ON RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR 25 DAYS	375.00
09-22	3259230025	WESTERN UNION	08/01/8308/31/83	TELEGRAPHS SENT	17.96
09-23	3265530013	DAVID R RAMAGE	09/12/8309/13/83	PRINTING CHARGE - CHESHIRE LABELS	351.00
09-23	3265530014	DAVID R RAMAGE	09/12/8309/13/83	CALLING CARDS	85.50
09-23	3265530015	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGE	33.19
09-28	3269890273	NATCHITOCHES PARISH POLICE JURY	09/01/8309/30/83	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-28	3269890274	CRAIN LEASING CO., INC.	09/01/8309/30/83	RENT MOBILE 00000	681.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3273900214	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,290.82
09-30	3276270009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		632.32
				TOTAL	**27,733.69**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

07-11	3189800013	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	6.22
07-21	3200210004	BERNICE WILLADSEN	07/01/8312/31/83	REIMBURSEMENT/POST OFFICE BOX FOR DISTRICT OFFICE MAIL	22.50
07-21	3200210007	NEW JERSEY BELL	05/29/8306/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	180.91
07-21	3200210008	NEW JERSEY BELL	05/20/8306/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	14.50
07-21	3200210005	MARK H BROWN	07/08/8307/08/83	TRAVEL FROM WASHINGTON, DC TO TRENTON, NJ (MTG RE: SALEM PORT) & RETURN VIA AMTRAK	49.00
07-21	3200210002	GRAND MOTOR CAR CO., INC.	06/01/8306/30/83	AUTOMOBILE LEASE FOR USE IN DISTRICT BY CONGRESSMAN	410.00
07-21	3200210003	WESTERN UNION	06/03/83	TELEGRAM	26.45
07-21	3200210006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS/NORTHFIELD OFFICE	62.70
07-22	3200630011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-25	3201810017	THE NEWARK STAR LEDGER	08/01/8310/31/83	SUBSCRIPTION/DC OFFICE	72.00
07-25	3201810020	WILLIAM J HUGHES	06/06/83	TRAVEL FROM OCEAN CITY TO WASHINGTON, DC VIA AMTRAK	23.00
07-25	3201810021	WILLIAM J HUGHES	06/17/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24, TOLLS	46.54
07-25	3201810023	WILLIAM J HUGHES	06/21/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ .24, TOLLS	46.54
07-25	3201810024	WILLIAM J HUGHES	06/30/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY VIA AMTRAK	25.50
07-25	3201810018	PHOTO CENTER	06/08/8306/28/83	FILM PROCESSING	16.28
07-25	3201810019	WILLIAM J HUGHES	06/05/83	TRAVEL FROM OCEAN CITY, NJ TO MARMORA (SPEAK/FIRE HOUSE DEDICATION) & RETURN - 10 MILES @ .24	2.40
07-25	3201810022	WILLIAM J HUGHES	06/18/83	TRAVEL FROM OCEAN CITY, NJ TO CENTERTON (SPEAK, CONSTITUENT MBRS OF JAPANESE AM LEAGUE) & RET - 110 MI.	26.40
07-27	3207890274	RONALD EPSTEIN	07/01/8307/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
07-27	3207890275	SHEPHERD CIRCLE PARTNERS	07/01/8307/30/83	RENT 2307 NEW ROAD NORTHFIELD,NJ	1,412.50
07-27	3207530003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	232.03
07-28	3206220020	ANDY & PHIL'S ARCO	06/01/8306/30/83	GASOLINE FOR RENTAL AUTO FOR OFFICIAL TRAVEL	159.15
07-28	3206220011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	16.68
07-31	3210900112	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,992.16
07-31	3213460030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		551.20
08-05	3210300022	JOHN H MRUZ	06/01/83	TVL FM NORTHFIELD, NJ TO GALLOWAY TWP (BUSINESS ADMIN MTG) & RET 18 MI @ 24¢	4.32
08-05	3210300023	JOHN H MRUZ	06/07/83	TVL FM NORTHFIELD, NJ TO PLEASANTVILLE (MTG/JOBS BILL APPLICATIONS) & RET-8 MILES @ 24¢	1.92
08-05	3210300024	JOHN H MRUZ	06/14/83	TVL FR NORTHFIELD, NJ TO CAPE MAY (NJ/DEP MTG) & RET-77 MI @ 24¢, TOLLS	19.03
08-05	3210300025	JOHN H MRUZ	06/16/83	TVL FM NRTHFLD, NJ-BRDGTON(MTG/S JER ECON DEV DIST) 43 MI @24 ¢ TO SOMERS PT(CP MAY CO NARFE MTG) & RTN.	21.36
08-08	3220560003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	231.86
08-09	3218240018	WILLIAM J HUGHES	08/01/83	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
08-09	3218240019	WILLIAM J HUGHES	07/11/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AMTRAK	25.50
08-09	3218240020	WILLIAM J HUGHES	07/18/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AMTRAK	23.00
08-09	3218240021	WILLIAM J HUGHES	07/21/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO 181 MILES @ 24¢, TOLLS	46.54
08-09	3218240022	WILLIAM J HUGHES	07/25/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 181 MILES @ 24¢, TOLLS	46.54
08-09	3218240023	WILLIAM J HUGHES	07/29/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AMTRAK	25.50

08-12	3223400025	OJSERKIS PAPER & JANITOR SUPPLY	07/11/83	SUPPLIES FOR NORTHFIELD OFFICE	78.50
08-12	3223400026	PHOTO CENTER	07/07/8307/22/83	FILM PURCHASE & PROCESSING	23.62
08-12	3221580025	WILLIAM J HUGHES	07/23/83	R/T OCEAN CITY, NJ/CAPE MAY COURT HOUSE: GREET CONSTITUENTS @ CAPE MAY CO 4-H FAIR; 54 MI @ .24 TOLLS.	13.46
08-19	3228450020	NEW JERSEY LEGISLATIVE MANUAL	08/01/83	(1) 1983 LEGISLATIVE MANUAL	18.50
08-19	3228450021	ANDY & PHIL'S ARCO	07/01/8307/31/83	GASOLINE/DISTRICT RENTAL AUTO	175.05
08-26	3236320002	NEW JERSEY BELL	06/29/8307/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	177.96
08-26	3236320003	NEW JERSEY BELL	06/20/8307/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	22.72
08-26	3236320001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS/NORTHFIELD OFFICE	62.70
08-29	3238720002	CANTRELL/CUTTER PRINTING, INC.	08/15/83	NEWSLETTER PRINTING	648.72
08-29	3238890275	RONALD EPSTEIN	08/01/8308/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
08-29	3238890276	SHEPHERD CIRCLE PARTNERS	08/01/8308/30/83	RENT 2307 NEW ROAD NORTHFIELD,NJ	1,412.50
08-29	3238720001	BENCHMARK SYSTEMS	08/17/83	RIBBONS	221.00
08-29	3238720003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	4.42
08-31	3243900114	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,989.99
08-31	3244630009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		759.83
08-31	3243420008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	232.83
09-20	3257540005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	6.50
09-20	3263520034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	230.06
09-23	3262500017	CANTRELL/CUTTER PRINTING, INC.	08/25/83	PRINTING - MEETING CARDS	1,128.37
09-23	3262500018	DAVID R RAMAGE	08/22/83	CHESHIRE LABELS ON EVELOPES	264.10
09-23	3263620001	WASHINGTON POST	10/05/8310/05/84	SUBSCRIPTION/DC OFFICE	62.40
09-23	3263620002	THE WALL STREET JOURNAL	11/12/8311/12/84	SUBSCRIPTION - DC OFFICE	94.00
09-23	3263620004	NEW JERSEY BELL	07/29/8308/28/83	TELEPHONE SERVICE - NORTHFIELD OFFICE	183.42
09-23	3263620005	NEW JERSEY BELL	07/20/8308/19/83	TELEPHONE SERVICE - PENNSVILLE OFFICE	26.49
09-23	3262540010	WILLIAM J HUGHES	08/04/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.54
09-23	3262540011	WILLIAM J HUGHES	08/05/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.54
09-23	3262540012	WILLIAM J HUGHES	08/24/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.54
09-23	3263620003	WILLIAM J HUGHES	08/14/83	LUNCH W/9 CONSTITUENTS TO DISCUSS LAW ENFORCEMENT ISSUES - CAPITOL DINING ROOM	79.10
09-23	3262500020	JOHN H MRUZ	08/23/83	TRAVEL FROM NORTHFIELD, NJ TO BUENA FOR S JERSEY ECON DEV DIST MTG & RETURN TO NORTHFIELD - 53 MI @ .24.	12.72
09-23	3262500021	JOHN H MRUZ	08/25/83	TRAVEL FROM NORTHFIELD, NJ/ATLANTIC CITY FOR MTG RE: PHILA/AC RAIL LINE RET TO OCEAN CITY - 26 MI @ .24.	6.24
09-23	3262500022	JOHN H MRUZ	07/19/83	TRAVEL FROM NORTHFIELD TO MILLVILLE, NJ/MTG RE: EPA AIR QUALITY STANDARDS & RETURN - 67 MILES @ .24.	16.08
09-23	3262500023	JOHN H MRUZ	07/20/83	TRVL FM OCEAN CITY, NJ TO ATLANTIC CITY - MTG W/A CITY IMPROV AUTH & RETURN TO NORTHFIELD - 27 MI @ .24.	6.48
09-23	3262500024	JOHN H MRUZ	08/09/83	TRAVEL FROM OCEAN CITY, NJ/MILLVILLE - S JERSEY ECON DEV DIST PROJECT MTG - & RETURN - 63 MILES @ .24.	15.12
09-23	3262500025	JOHN H MRUZ	08/15/83	TRAVEL FROM NORTHFIELD, NJ TO ROBBINSVILLE - FMHA MTG - & RET TO OCEAN CITY - 157 MILES @ .24 PER MILE.	37.68
09-23	3262500026	JOHN H MRUZ	08/17/83	TVL FM NORHTFIELD, NJ TO BRIDGETON - NJ GREEN THUMB PROGRAM LUNCHEON - RET TO NORTHFIELD - 87 MI @ .24.	20.88
09-23	3262500019	WESTERN UNION ELECTRONIC MAIL, INC	08/01/8308/31/83	MAILGRAM	8.40
09-23	3263620006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - NORTHFIELD OFFICE	62.70
09-27	3266530011	WILLIAM J HUGHES	08/27/83	TRAVEL FROM OCEAN CITY, NJ TO SALEM TO SPEAK W/CONSTITUENTS RE: NEW FIRE BOAT & RETURN - 129 MI @ .24.	30.96
09-27	3266530013	ANDY & PHIL'S ARCO	08/01/8308/31/83	GASOLINE FOR RENTAL CAR USED IN DISTRICT	124.43
09-27	3266530012	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES - DC OFFICE	11.49
09-28	3269890275	RONALD EPSTEIN	09/01/8309/30/83	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
09-28	3269890276	SHEPHERD CIRCLE PARTNERS	09/01/8309/30/83	RENT 2307 NEW ROAD NORTHFIELD,NJ	1,412.50
09-30	3273900114	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,986.75
09-30	3276270030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(239.43)
09-30	3276510007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		4.55
				TOTAL	**17,782.64**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178560017	CORNELLS OFFICE PRODUCTS	03/25/8304/06/83	OFFICE SUPPLIES - DISTRICT OFFICE	50.65
07-07	3178560018	DUNCAN HUNTER	06/06/83	CAB FARE FROM CANNON BLDG TO SENATE HART BLDG FOR MEETING	6.15
07-07	3178560023	SAN DIEGO GAS AND ELECTRIC	06/03/8306/14/83	CLOSING BILL FOR NATIONAL CITY DISTRICT OFFICE	10.04
07-07	3178560024	SAN DIEGO GAS AND ELECTRIC	05/03/8306/03/83	GAS & ELECTRIC - NATIONAL CITY DISTRICT OFFICE	100.22
07-07	3178560029	QUIK PRINT	05/11/8306/01/83	PRINTING OF FORMS FOR ADVISORY COUNCIL MEETINGS	23.10
07-07	3178560030	SPARKLETTS DRINKING WATER CORP	05/01/8305/31/83	WATER & COOLER RENTAL - DISTRICT OFFICE	23.05
07-07	3178560031	BOGIE'S LOCK & KEY SERVICE	05/31/83	KEYS FOR NEW DISTRICT OFFICE	56.50
07-07	3178560033	EDCO DISPOSAL CORPORTATION	05/01/8305/31/83	RUBBISH DISPOSAL SERVICE - DISTRICT OFFICE	28.25
07-07	3178560019	CAL-COM	06/01/8307/01/83	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
07-07	3178560020	PACIFIC TELEPHONE COMPANY	05/04/8306/03/83	TELEPHONE - EL CAJON DISTRICT OFFICE (MAIN STREET)	85.86
07-07	3178560021	PACIFIC TELEPHONE COMPANY	05/05/8306/04/83	TELEPHONE - NATIONAL CITY DISTRICT OFFICE	313.08
07-07	3178560022	PACIFIC TELEPHONE COMPANY	06/03/8307/03/83	TELEPHONE - NEW EL CAJON DISTRICT OFFICE (INCLUDES INSTALLATION OF NEW TELEPHONES)	1,427.80
07-07	3178560014	HELFT WORLD TRAVEL LTD.	06/10/83	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	299.00
07-07	3178560015	HELFT WORLD TRAVEL LTD.	06/13/83	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON	299.00
07-07	3178560028	C & P TELEPHONE	05/01/8305/31/83	LOCAL SERVICE FOR MAY	99.31
07-07	3178560032	COFFEE BUTLER SERVICE, INC	06/08/83	COFFEE SUPPLIES FOR VISITORS TO WASHINGTON OFFICE	19.33
07-07	3178560016	CATO CEDILLO	06/13/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT	57.60
07-07	3178560027	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	183.07
07-07	3178560025	WESTERN UNION	02/14/8302/17/83	TELEGRAMS RELATING TO CASEWORK	29.95
07-07	3178560026	WESTERN UNION	05/31/83	TELEGRAM RELATING TO LEGISLATION	21.38
07-20	3196630026	POSTMASTER	06/08/83	EXPRESS MAIL SHIPMENT OF CONGRESSIONAL RECORD FROM WASHINGTON TO DISTRICT	9.35
07-22	3200630012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	336.00
07-25	3201550021	MICHAEL LEE CONVERSE	07/13/83	REIMB FOR CAB FARE FROM CANNON BUILDING TO PENTAGON FOR MEETING	5.00
07-25	3201550020	C & P TELEPHONE	06/01/8306/30/83	LOCAL DATA SERVICE FOR JUNE	99.37
07-25	3201550018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES - NATIONAL CITY DISTRICT OFFICE	122.40
07-25	3201550019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES - IMPERIAL DISTRICT OFFICE	86.35
07-27	3207890276	CITY OF CHULA VISTA	07/01/8307/30/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	100.00
07-27	3207890277	IMPERIAL COUNTY TREASURER	07/01/8307/30/83	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
07-27	3207890278	BEATA S.STALNAKER	07/01/8307/30/83	RENT 366 S.PIERCE ST EL CAJON,CA 92020	895.00
07-27	3207890279	COUNTY OF SAN DIEGO	07/01/8307/30/83	RENT 250 EAST MAIN ST EL CAJON,CA	250.00
07-27	3207590023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	276.83
07-28	3201350022	SAVIN CORPORATION	02/01/8302/28/83	COPYING CHARGES-NATIONAL CITY DISTRICT OFFICE	9.94
07-28	3201350023	SAVIN CORPORATION	02/28/8303/31/83	COPYING CHARGES-NATIONAL CITY DISTRICT OFFICE	11.41
07-28	3201350024	SAVIN CORPORATION	03/31/8304/30/83	COPYING CHARGES-NATIONAL CITY DISTRICT OFFICE	11.04
07-28	3201350026	SAN DIEGO INSIDE	07/01/8307/01/84	ONE YEAR SUBSCRIPTION/DISTRICT	15.00
07-28	3201350011	QUIK PRINT	05/11/8306/27/83	PRINTING OF LETTERS FOR ADVISORY COUNCIL MEETINGS	25.13
07-28	3201350015	LYNN'S LOCKSMITH SERVICE	06/06/83	LOCKS AND KEYS FOR DISTRICT OFFICE FILE CABINETS	24.50
07-28	3201350017	EASTCOAST PRINTING	06/27/83	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE STAFF MEMBER	35.00
07-28	3201350018	EASTCOAST PRINTING	07/01/83	PRINTING OF MEMO CARDS	112.50
07-28	3201350020	GSA, OAD, FINANCE DIVISION	06/18/83	OFFICE SUPPLIES-DISTRICT	68.60
07-28	3201350021	IMPERIAL COUNTY TREASURER	01/21/8306/17/83	COPYING CHARGES FOR IMPERIAL (1,077 COPIES @ 10¢/COPY)	107.70
07-28	3201350025	LILY SOTO	06/28/83	REIMB FOR PURCHASE OF POWER CORD FOR DISTRICT OFFICE	8.98
07-28	3201350027	W LINDSAY LLOYD	07/13/83	REIMB FOR PURCHASE FOR POSTER BOARD FOR CHARTS	2.52
07-28	3201350029	BEATA S.STALNAKER	06/01/8306/16/83	PRORATED UTILITIES CHGS FOR NEW DISTRICT OFFICE	41.48

07-28	3201350012	PACIFIC TELEPHONE COMPANY	02/23/8303/02/83	CLOSING BILL FOR IMPERIAL DISTRICT (TELEPHONE USED BY FIELD REP BEFORE IMPERIAL OFC WAS OPENED)	85.09
07-28	3201350013	PACIFIC TELEPHONE COMPANY	05/16/8306/15/83	TELEPHONE SERVICE-IMPERIAL DISTRICT OFFICE	96.13
07-28	3201350019	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER TIMESHARING FOR JULY	1,550.00
07-28	3201350016	COFFEE BUTLER SERVICE, INC	06/29/83	COFFEE RELATED SUPPLIES FOR VISTORS TO OFFICE	39.76
07-28	3201350030	JEFFREY I MARSTON	01/18/8302/28/83	REIMB FOR MILEAGE WHILE TRAVELING WITHIN DISTRICT	1,613.76
07-28	3201350014	WESTERN UNION	03/22/83	TELEGRAM RELATING TO CASEWORK	19.90
07-31	3210900474	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,230.85
07-31	3213460010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,067.15
07-31	3213320028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-08	3220640024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	276.61
08-11	3220810028	LILY SOTO	07/11/83	FRAMES FOR NEW DISTRICT OFFICE	18.84
08-11	3220810021	ROBERT J HUDSON	07/19/83	REIMBURSEMENT FOR PROCESSING OF PHOTOS FOR NEWSLETTER	6.01
08-11	3220810023	ROBERT J HUDSON	07/22/83	REIMBURSEMENT FOR PURCHASE OF PHOTO SUPPLIES FOR DISTRICT OFFICE (TO BE USED FOR NEWSLETTER PHOTOS).	17.65
08-11	3220810024	JAMES J WILKINSON	07/12/83	REIMBURSEMENT FOR PHOTO PROCESSING FOR NEWSLETTER	10.34
08-11	3220810022	ROBERT J HUDSON	07/19/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO DAILY CALIFORNIAN FOR DISTRICT OFFICE	10.00
08-11	3220810026	MEXICAN NEWS SYNOPSIS	07/11/8301/11/84	RENEWAL OF SUBSCRIPTION FOR SIX MONTHS	90.00
08-11	3220810029	LOS ANGELES TIMES	07/04/8308/29/83	NEWSPAPER SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	25.76
08-11	3220810006	FEDERAL EXPRESS CORP	07/13/83	EXPRESS MAIL SHIPMENT OF SCIENTIFIC MAPS	30.00
08-11	3220810007	ALL STAR SIGNS	07/21/83	3 SIGNS FOR NEW DISTRICT OFFICE	350.00
08-11	3220810008	SPARKLETTS DRINKING WATER CORP	06/01/8306/30/83	COOLER RENTAL AND DRINKING WATER FOR DISTRICT OFFICE	49.21
08-11	3220810009	SAN DIEGO OFFICE SUPPLY	05/25/8306/25/83	OFFICE SUPPLIES - DISTRICT	87.30
08-11	3220810018	GSA, OAD, FINANCE DIVISION	06/30/83	OFFICE SUPPLIES - DISTRICT	34.77
08-11	3220810019	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES - DISTRICT	61.47
08-11	3220810020	W LINDSAY LLOYD	07/14/83	REIMBURSEMENT FOR PURCHASE OF MAPS FOR LEGISLATIVE PROJECT RELATING TO DISTRICT	27.90
08-11	3220810027	SWEETWATER AUTHORITY	05/02/8307/05/83	WATER & SEWAGE - DISTRICT OFFICE	125.84
08-11	3220810010	PACIFIC TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE - EL CAJON DISTRICT OFFICE	330.02
08-11	3220810011	PACIFIC TELEPHONE COMPANY	06/04/8306/07/83	TELEPHONE SERVICE - NATIONAL CITY (OLD DISTRICT OFFICE)	13.72
08-11	3220810012	PACIFIC TELEPHONE COMPANY	06/15/8307/16/83	TELEPHONE SERVICE - IMPERIAL DISTRICT OFFICE	98.15
08-11	3220810013	PACIFIC TELEPHONE COMPANY	07/05/8307/19/83	TELEPHONE SERVICE - CHULA VISTA DISTRICT OFFICE	440.06
08-11	3220810025	HENDRIX ELECTRONICS, INC	07/01/8308/01/83	ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	35.00
08-11	3220810001	DUNCAN HUNTER	07/14/83	TAXI FARE FROM CANNON OFFICE BUILDING TO NATIONAL AIRPORT	7.00
08-11	3220810002	HELFT WORLD TRAVEL LTD	07/14/83	ONE-WAY AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	294.00
08-11	3220810003	HELFT WORLD TRAVEL LTD	07/18/83	ONE-WAY AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON	254.00
08-11	3220810004	DUNCAN HUNTER	07/19/83	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO HOME IN ARLINGTON, VA	10.00
08-11	3220810005	ITT DIALCOM,INC	08/01/83	COMPUTER TIMESHARING FOR AUGUST	1,550.00
08-11	3220810014	COFFEE BUTLER SERVICE, INC	07/20/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS VISITING OFFICE	47.14
08-11	3220810015	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	245.64
08-11	3220810016	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - FTS LINE EL CAJON DISTRICT OFFICE	288.89
08-11	3220810017	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - FTS LINE IMPERIAL DISTRICT OFFICE	20.32
08-12	3221580026	THOMAS J LANKFORD	07/27/83	XEROX BILL - 3 PAGES	24.15
08-24	3230320018	NINA O MAY	08/09/83	PRINTING, FOLDING AND DELIVERY OF NEWSLETTER	6,000.00
08-24	3231310005	SAN DIEGO DAILY TRANSCRIPT	07/01/8307/01/84	ONE-YEAR SUBSCRIPTION TO DISTRICT OFFICE (RENEWAL)	72.00
08-24	3231310002	SPARKLETTS DRINKING WATER CORP	07/01/8307/31/83	COOLER RENTAL AND DRINKING WATER FOR DISTRICT OFFICE	17.55
08-24	3231310004	BEATA S.STALNAKER	06/16/8307/18/83	PRORATED UTILITIES FOR EL CAJON DISTRICT OFFICE	140.36
08-24	3231310007	SAN DIEGO OFFICE SUPPLY	06/14/8307/25/83	OFFICE SUPPLIES-DISTRICT ENVELOPES & BADGES	28.42
08-24	3230320021	PACIFIC TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE FOR EL CAJON DISTRICT OFFICE (MAIN STREET)	18.82
08-24	3231310003	PACIFIC TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE SERVICE-EL CAJON DISTRICT OFFICE	320.81
08-24	3231310006	PACIFIC TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE SERVICE EL CAJON DISTRICT OFFICE (MAIN STREET)	13.13
08-24	3230320019	C & P TELEPHONE	07/01/8307/31/83	LOCAL SERVICE FOR JULY	99.62
08-24	3230320017	COFFEE BUTLER SERVICE, INC	08/10/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENT VISITORS TO OFFICE	38.07
08-24	3231310008	UNION OIL COMPANY OF CALIF	06/13/8307/13/83	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT BT MEMBER & DISTRICT OFFICE ADMINISTRATOR J WILKINSON	27.00
08-24	3231310001	CATO CEDILLO	08/08/83	MILEAGE R/T BETWEEN EL CAJON AND TIAJUANA ON OFCL BUSS (MEXICAN SEWAGE PROB IN DIST), 231 MI @ 24¢/MILE.	55.44
08-24	3231310010	CATO CEDILLO	06/13/83	MILEAGE R/T BETWEEN EL CAJON & EL CENTRO-OFFICIAL TRAVEL WITHIN DISTRICT, 210 MI @ 24¢/MI	50.40
08-24	3230320026	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	219.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890277	CITY OF CHULA VISTA	08/01/8308/30/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	100.00
08-29	3238890278	IMPERIAL COUNTY TREASURER	08/01/8308/30/83	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
08-29	3238890279	BEATA S.STALNAKER	08/01/8308/30/83	RENT 366 S.PIERCE ST EL CAJON,CA 92020	895.00
08-29	3238890280	COUNTY OF SAN DIEGO	08/01/8308/15/83	RENT 250 EAST MAIN ST EL CAJON,CA	125.00
08-31	3243900474	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,218.26
08-31	3244630030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(17.81)
08-31	3243750002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	277.81
08-31	3244610015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3243510005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	286.50
09-09	3250600020	NINA O MAY	08/25/83	TYPESETTING, PRINTING, ETC OF CONSTITUENT QUESTIONNAIRES AND TOWN HALL MEETING NOTICES	7,485.00
09-09	3249470001	LOS ANGELES TIMES	07/21/8308/29/83	SUBSCRIPTION - CHULA VISTA DISTRICT OFFICE	8.76
09-09	3249470002	EDCO DISPOSAL CORPORTATION	07/01/8307/31/83	RUBBISH DISPOSAL - DISTRICT OFFICE	19.06
09-09	3249470003	CORNELLS OFFICE PRODUCTS	05/26/8306/25/83	OFFICE SUPPLIES - DISTRICT - INVOICESS 7944/77131/78517/78737/79481	156.12
09-09	3249470004	CORNELLS OFFICE PRODUCTS	04/26/8305/25/83	OFFICE SUPPLIES - DISTRICT - INVOICES 74399/74991	17.00
09-09	3249470005	CORNELLS OFFICE PRODUCTS	06/26/8307/25/83	OFFICE SUPPLIES - DISTRICT - INVOICE 86863	5.75
09-09	3250600019	FEDERAL EXPRESS CORP.	07/17/83	EXPRESS SHIPMENT OF LEGISLATIVE MATERIAL TO MEMBER TO PREPARE FOR TOWN HALL MEETINGS	12.50
09-09	3250600017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS LINES EL CAJON DISTRICT OFFICE	487.31
09-09	3250600018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - FTS LINES IMPERIAL DISTRICT OFFICE	20.32
09-13	3252500056	POSTMASTER	08/30/83	EXPRESS MAIL SHIPMENT OF COMMITTEE HEARING REPORT FROM WASHINGTON TO DISTRICT (SAN DIEGO)	9.35
09-13	3252500057	POSTMASTER	09/02/83	250 - 20¢ STAMPS FOR OFFICE USE	50.00
09-15	3252660013	LOS ANGELES TIMES	08/01/8309/26/83	SUBSCRIPTION - EL CAJON DISTRICT OFFICE	21.63
09-15	3252660014	KNOXAGE-CUYAMACA WATER	07/01/8308/31/83	COOLER RENTAL WATER FOR DISTRICT OFFICE	32.00
09-15	3252660011	PACIFIC TELEPHONE COMPANY	07/17/8308/16/83	TELEPHONE SERVICE - IMPERIAL DISTRICT OFFICE	91.60
09-15	3252660012	HENDRIX ELECTRONICS, INC.	08/01/8309/01/83	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	35.44
09-20	3257540006	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	197.50
09-20	3263570025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.39
09-28	3269890277	CITY OF CHULA VISTA	09/01/8309/30/83	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	250.00
09-28	3269890278	IMPERIAL COUNTY TREASURER	09/01/8309/30/83	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
09-28	3269890279	BEATA S.STALNAKER	09/01/8309/30/83	RENT 366 S.PIERCE ST EL CAJON,CA 92020	895.00
09-29	3269580006	HELFT WORLD TRAVEL LTD.	08/05/83	AIR TRANSPORTATION FROM WASHINGTON TO SAN DIEGO FOR MEMBER	389.00
09-29	3269580007	HELFT WORLD TRAVEL LTD.	09/08/83	AIR TRANSPORTATION FROM SAN DIEGO TO WASHINGTON FOR MEMBER	203.00
09-30	3273900472	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,231.95
09-30	3276270010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		304.29
				TOTAL	**38,911.49**

ADJUSTMENTS/REFUNDS

07-28	3243990016	QUIK PRINT	05/11/8306/27/83	REFUND DUE TO DUPLICATE PAYMENT	(25.13)
06-15	3229990019	PACIFIC TELEPHONE COMPANY	05/14/8306/13/83	REFUND DUE TO CREDIT ON FINAL BILL	(5.06)
				TOTAL	**(30.19)**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

07-07	3181810030	VISA	06/01/83	12.10
07-07	3180360025	SOUTHERN BELL	04/14/8305/13/83	289.55
07-07	3180360026	SOUTHERN BELL	04/23/8305/22/83	135.70
07-07	3180360027	CENTRAL TELEPHONE CO	05/25/8306/24/83	72.80
07-07	3180360028	CENTRAL TELEPHONE CO OF FLORIDA	05/25/8306/24/83	42.85
07-07	3181810017	A-ONE ANSWERPHONE SERVICE	06/01/8307/31/83	122.00
07-07	3181810023	EARL HUTTO	05/13/8305/15/83	14.40
07-07	3181810026	VISA	04/12/8304/13/83	252.00
07-07	3181810027	VISA	04/22/8304/24/83	266.00
07-07	3181810029	VISA	05/13/8305/16/83	266.00
07-07	3186410008	EARL HUTTO	05/21/8305/23/83	14.40
07-07	3186410009	EARL HUTTO	05/26/8306/01/83	14.40
07-07	3186410011	EARL HUTTO	06/10/8306/12/83	14.40
07-07	3186410012	EARL HUTTO	06/17/8306/19/83	14.40
07-07	3181810025	VISA	04/22/83	17.20
07-07	3181810031	KENDRICK-MYERS OLDSMOBILE	05/21/83	15.00
07-07	3186410007	EARL HUTTO	05/23/83	48.00
07-07	3186410015	QUALITY IMPORTS, INC	05/28/8306/01/83	60.00
07-07	3186410016	QUALITY IMPORTS, INC	06/10/8306/11/83	31.00
07-07	3181810024	EARL HUTTO	05/15/83	10.34
07-07	3181810028	VISA	05/22/83	5.64
07-07	3186410006	EARL HUTTO	05/22/83	15.12
07-07	3186410010	EARL HUTTO	05/29/83	17.10
07-07	3181810022	PAMELA VAWTER PRICE	05/01/8305/31/83	57.98
07-07	3186410013	EARL HADAWAY	05/01/8305/31/83	621.66
07-07	3186410014	EARL HADAWAY	05/01/8305/31/83	51.09
07-07	3180360029	C & P TELEPHONE	04/01/8305/31/83	51.39
07-07	3181810018	WESTERN UNION TELEGRAPH COMPANY	05/31/83	22.55
07-07	3181810019	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	114.22
07-07	3181810020	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	47.00
07-07	3181810021	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	94.00
07-12	3189710017	DAVID R RAMAGE	05/10/8305/24/83	4,550.00
07-12	3189710010	FLORIDA TREND	08/01/8307/31/84	18.00
07-12	3189710008	EARL HUTTO	06/17/8306/18/83	231.12
07-12	3189710013	COMPUTER DEVICES, INC	04/01/8304/30/83	50.00
07-12	3189710014	COMPUTER DEVICES, INC	06/01/8306/30/83	50.00
07-12	3189710015	TRW CORPORATION	04/01/8305/31/83	120.00
07-12	3189710016	C & P TELEPHONE	04/01/8305/31/83	100.81
07-12	3189710009	CAROL A. BIVEN	05/01/8305/31/83	196.32
07-12	3189710011	EARL HADAWAY	06/01/8306/08/83	133.64
07-12	3189710012	EARL HADAWAY	06/01/8306/08/83	12.25
07-22	3200630013	HOUSE RECORDING STUDIO	06/01/8306/30/83	47.00
07-27	3207890280	SHERRILL REALTY COMPANY	07/01/8307/30/83	720.35
07-27	3207580016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	377.78
07-31	3210900045	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	1,648.78
07-31	3213460031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	1,397.11
07-31	3213320029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83	2.60
08-08	3220630017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	399.49
08-09	3216480005	EARL HUTTO	06/24/8306/27/83	14.40
08-09	3216480007	CAROL A. BIVEN	06/23/83	7.50
08-09	3216480017	VISA	06/30/83	16.73
08-09	3216480014	VISA	05/21/8305/23/83	259.00

FINANCE CHARGE	12.10
TELEPHONE SERVICE-PENSACOLA OFFICE	289.55
TELEPHONE SERVICE-PANAMA CITY OFFICE	135.70
TELEPHONE SERVICE-SHALIMAR OFFICE	72.80
MILEAGE CONNECTION TO ANSWERING SVC-SHALIMAR OFFICE	42.85
ANSWERING SERVICE - PANAMA CITY OFC	122.00
MILEAGE TO AND FROM DULLES AIRPORT 60 MILES @ 24¢	14.40
OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO DOTHAN, AL AND RETURN	252.00
OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	266.00
OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON DC TO FORT WALTON BEACH, FL AND RETURN	266.00
TRAVEL TO/FROM DULLES AIRPORT 60 MILES @ .24	14.40
TRAVEL TO/FROM DULLES AIRPORT 60 MILES @ .24	14.40
TRAVEL TO/FROM DULLES AIRPORT 60 MILES @ .24	14.40
TRAVEL TO/FROM DULLES AIRPORT 60 MILES @ .24	14.40
GASOLINE FOR RENTAL AUTO	17.20
RENTAL AUTO FOR MEMBER	15.00
IN-DISTRICT TRAVEL 200 MILES @ .24	48.00
RENTAL AUTO FOR MEMBER	60.00
RENTAL AUTO FOR MEMBER	31.00
MEALS FOR MEMBER	10.34
MEAL FOR MEMBER - HARBOR HOUSE	5.64
MEAL FOR MEMBER	15.12
MEAL FOR MEMBER	17.10
IN-DISTRICT STAFF MILEAGE - 241.6 MILES @ 24¢	57.98
IN-DISTRICT STAFF TRAVEL 259 MI	621.66
MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	51.09
LONG DISTANCE TELEPHONE SERVICE	51.39
TELEGRAPH SERVICE	22.55
FTS SERVICE - PANAMA CITY OFC	114.22
FTS SERVICE - SHALIMAR OFC	47.00
FTS SERVICE - PENSACOLA OFC	94.00
PRINTING NEWSLETTER & 10% WITH HOLDING LETTERS	4,550.00
1-YEAR SUBSCRIPTION	18.00
ONE-WAY TRIP BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL - 963 MILES AT 24¢	231.12
LEASE ON 1201 MINITERM	50.00
LEASE ON 1201 MINITERM	50.00
LEASE ON HAZELTINE 1510	120.00
DATAPHONE FOR COMPUTER TERMINAL	100.81
IN-DISTRICT STAFF MILEAGE - 818 MILES AT 24¢	196.32
IN-DISTRICT STAFF TRAVEL - 556.8 MILES AT 24¢	133.64
MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	12.25
OFFICIAL RECORDING SERVICES	47.00
RENT 15 W.STRONG ST,SUITE 110-B PENSACOLA,FL	720.35
LOCAL TELEPHONE SERVICE	377.78
	1,648.78
	1,397.11
	2.60
LOCAL TELEPHONE SERVICE	399.49
MILEAGE TO/FROM DULLES AIRPORT - 60 MILES @ .24	14.40
REIMB FOR REGISTRATION FEE FOR SYMPOSIUM	7.50
FINANCE CHARGE	16.73
MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL/DOTHAM, AL/WASHINGTON, DC.	259.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3216480015	VISA	05/26/8306/01/83	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC/FORT WALTON BEACH, FL & RETURN	266.00
08-09	3216480011	VISA	05/31/83	GASOLINE FOR RENTAL AUTO FOR MEMBER - ECOL #84, PENSACOLA, FL	10.00
08-09	3216480009	VISA	05/30/83	MEAL FOR MEMBER - HOLIDAY INN NORTH, PENSACOLA, FL	10.80
08-09	3216480010	VISA	05/31/83	MEAL FOR MEMBER - CHAN'S SMOKE HOUSE, PENSACOLA, FL	17.74
08-09	3216480012	VISA	06/12/83	MEAL FOR MEMBER - HARBOR HOUSE, PANAMA CITY, FL	5.85
08-09	3216480013	VISA	05/21/83	GASOLINE FOR RENTAL AUTO FOR MEMBER - TCR STATION #55, PANAMA CITY, FL	15.00
08-09	3216480016	VISA	06/17/83	LODGING FOR MEMBER - HOLIDAY INN, SW, SUWANEE, GA ENROUTE FROM DC TO DISTRICT	39.86
08-09	3216480006	CAROL A. BIVEN	06/01/8306/30/83	IN-DISTRICT STAFF MILEAGE - 463 MILES @ .24	111.12
08-09	3216480008	PAMELA VAWTER PRICE	05/31/8306/30/83	IN-DISTRICT STAFF MILEAGE - 335 MILES @ .24	80.40
08-24	3235600020	A-ONE ANSWERPHONE SERVICE	08/01/8308/31/83	ANSWERING SERVICE - PANAMA CITY OFFICE	61.00
08-24	3235600025	CENTRAL TEL CO OF FLORIDA	06/25/8308/24/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	97.43
08-24	3235600026	CENTRAL TELEPHONE CO	06/25/8308/24/83	TELEPHONE SERVICE - SHALIMAR OFFICE	144.24
08-24	3235600027	SOUTHERN BELL	05/14/8307/13/83	TELEPHONE SERVICE - PENSACOLA OFFICE	631.35
08-24	3235600029	UNIQUE BUSINESS SERVICES	07/01/8309/30/83	ANSWERING SERVICE - SHALIMAR OFFICE	150.00
08-24	3235600031	SOUTHERN BELL	05/23/8307/22/83	TELEPHONE SERVICE - PANAMA CITY OFFICE	274.09
08-24	3235600021	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	9.67
08-24	3235600022	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	FTS SERVICE - SHALIMAR OFFICE	47.00
08-24	3235600023	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	FTS SERVICE - PENSACOLA OFFICE	94.00
08-24	3235600024	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	FTS SERVICE - PANAMA CITY OFFICE	272.50
08-29	3241540032	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PANAMA CITY FL 00000	705.00
08-29	3238890281	SHERRILL REALTY COMPANY	08/01/8308/30/83	RENT 15 W.STRONG ST,SUITE 110-B PENSACOLA,FL	720.35
08-31	3243900048	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,599.26
08-31	3244630010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		903.16
08-31	3243430025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	476.97
09-06	3242780019	R L POLK AND CO	07/19/83	CITY DIRECTORY FOR PANAMA CITY OFFICE	77.00
09-06	3242780020	THE SENTINEL	08/01/8307/31/84	ONE-YEAR SUBSCRIPTION	12.00
09-06	3242780021	PLAYGROUND DAILY NEWS	08/19/8308/18/84	ONE-YEAR SUBSCRIPTION	78.00
09-06	3242780002	EARL HUTTO	06/30/8308/01/83	FOUR R/T'S TO DULLES AIRPORT	57.60
09-06	3242780008	VISA	07/31/83	FINANCE CHARGES	17.30
09-06	3242780018	DAVID R RAMAGE	08/03/83	PRINTING MEMO PADS	37.00
09-06	3242780003	VISA	06/10/8306/12/83	OFFICIAL TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN FOR MEMBER.	266.00
09-06	3242780005	VISA	07/19/83	OFFICIAL TRAVEL BY COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, DC FOR MEMBER	133.00
09-06	3242780006	VISA	06/24/8306/27/83	OFFICIAL TRAVEL BY COMMERCIAL AIR - WASH, DC TO FORT WALTON BEACH, FL; PANAMA CITY, FL/WASH, DC F/MBR.	266.00
09-06	3242780007	VISA	06/30/8307/11/83	OFFICIAL TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL & RETURN FOR MEMBER	266.00
09-06	3242780013	COMPUTER DEVICES, INC	07/01/8307/31/83	LEASE ON 1201 MINITERM	50.00
09-06	3242780016	TRW CORPORATION	06/01/8307/31/83	LEASE ON HAZELTINE 1510	120.00
09-06	3242780017	C & P TELEPHONE	06/01/8307/31/83	DATAPHONE FOR COMPUTER TERMINAL	101.04
09-06	3242780001	EARL HUTTO	07/15/8307/18/83	OFFICIAL MILEAGE IN DISTRICT (206 MILES AT 24¢)	49.44
09-06	3242780004	VISA	07/10/83	MEAL FOR MEMBER	14.31
09-06	3242780009	PAMELA VAWTER PRICE	07/01/8307/31/83	IN-DISTRICT STAFF TRAVEL -235.4 MILES AT 24¢	56.49
09-06	3242780010	EARL HADAWAY	07/06/8307/29/83	IN-DISTRICT STAFF TRAVEL - 2,022.96 MILES AT 24¢	485.51
09-06	3242780011	EARL HADAWAY	07/06/8307/29/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	30.90
09-06	3243510006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	30.00

09-06	3242780012	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE	21.38
09-20	3263590002	RANDOLPH L KNEPPER	07/15/8307/16/83	OFFICIAL STAFF TRAVEL	14.61
09-20	3263590003	JEANNE TIMMONS	09/07/8309/10/83	REIMB FOR COST OF USMMA BRIEFING TRIP	95.00
09-20	3263590006	VISA	07/15/8307/18/83	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	266.00
09-20	3263590007	VISA	07/29/8308/01/83	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	266.00
09-20	3263590008	VISA	08/05/83	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL	133.00
09-20	3263590009	VISA	07/22/8307/25/83	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	266.00
09-20	3263590005	VISA	07/17/83	OFFICIAL STAFF TRAVEL - RANDOLPH KNEPPER - COMMERCIAL AIR - FORT WALTON BEACH, FL/WASHINGTON, DC.	133.00
09-20	3263590010	VISA	08/09/83	GASOLINE FOR RENTAL AUTO FOR MEMBER	13.00
09-20	3263590011	VISA	08/11/83	GASOLINE FOR RENTAL AUTO FOR MEMBER	10.00
09-20	3263590004	VISA	07/16/83	GASOLINE FOR AUTO FOR RANDOLPH KNEPPER WHILE TRAVELING ON OFFICIAL BUSINESS	19.35
09-20	3263590013	EARL HADAWAY	08/03/8308/31/83	IN-DISTRICT STAFF TRAVEL - 1,497.2 MILES @ .24 PER MILE	359.32
09-20	3263590012	EARL HADAWAY	08/03/8308/31/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	32.86
09-20	3257540007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	31.00
09-20	3263580018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	376.20
09-23	3263620013	DAVID R RAMAGE	08/17/83	PRINTING NEWSLETTERS	4,503.90
09-23	3263620010	CONGRESSIONAL QUARTERLY INC	08/01/83	ONE COPY 'POLITICS IN AMERICA 1984'	29.45
09-23	3263620014	CENTRAL TEL CO OF FLORIDA	08/25/8309/24/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
09-23	3263620015	CENTRAL TELEPHONE CO	08/25/8309/24/83	TELEPHONE SERVICE - SHALIMAR OFFICE	70.63
09-23	3263620016	SOUTHERN BELL	07/14/8308/13/83	TELEPHONE SERVICE - PENSACOLA OFFICE	295.17
09-23	3263620017	SOUTHERN BELL	07/23/8308/22/83	TELEPHONE SERVICE - PANAMA CITY OFFICE	140.01
09-23	3263620018	A-ONE ANSWERPHONE SERVICE	09/01/8309/30/83	ANSWERING SERVICE - PANAMA CITY OFFICE	61.00
09-23	3263620033	A-ONE ANSWERPHONE SERVICE	02/01/8102/28/81	ANSWERING SERVICE - PANAMA CITY OFFICE	42.00
09-23	3263620007	EARL HUTTO	08/05/83	MILEAGE TO/FROM DULLES AIRPORT - 60 MILES @ .24 PER MILE	14.40
09-23	3263620009	EARL HUTTO	08/17/8308/18/83	OFFICIAL TRAVEL BY AUTO - PANAMA CITY, FL TO WASHINGTON, DC - 963 MILES @ .24 PER MILE	231.12
09-23	3263620012	COMPUTER DEVICES, INC	08/01/8308/31/83	LEASE ON 1201 MINITERM	50.00
09-23	3263620008	EARL HUTTO	08/06/8308/12/83	IN-DISTRICT OFFICIAL TRAVEL - 250 MILES @ .24 PER MILE	60.00
09-23	3263620011	KENDRICK-MYERS OLDSMOBILE	08/09/8308/12/83	RENTAL AUTO FOR MEMBER	45.00
09-28	3269890280	SHERRILL REALTY COMPANY	09/01/8309/30/83	RENT 15 W.STRONG ST,SUITE 110-B PENSACOLA,FL	720.35
09-30	3273900046	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,596.97
09-30	3276270031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		520.22
				TOTAL	**32,520.24**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

07-07	3186410017	XEROX CORPORATION	06/02/83	SUPPLIES FOR DISTRICT OFFICE	33.96
07-07	3186410021	GLEN ELLYN NEWS	06/16/8306/16/84	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	19.50
07-07	3186410018	UNITED AIR LINES	06/23/8306/26/83	ROUND TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	329.00
07-07	3186410019	HENRY J HYDE	06/23/8306/26/83	MILEAGE - ROUND TRIP - 42 MI @ .24	10.08
07-07	3186410020	HENRY J HYDE	06/26/83	PARKING - OFFICIAL BUSINESS - DISTRICT	12.00
07-07	3182470023	HENRY J HYDE	06/22/83	OFFICIAL BUSINESS LUNCHEON TO DISCUSS LEGISLATION	24.35
07-15	3194540007	THE WASHINGTON TIMES	06/24/8312/22/83	SUBSCRIPTION FOR DISTRICT OFFICE (ELMHURST)	36.50
07-15	3194540008	THE WASHINGTON TIMES	06/24/8312/22/83	SUBSCRIPTION FOR DISTRICT OFFICE (DES PLAINES)	36.50
07-15	3194610026	STEPHEN GLAZIER	06/01/8306/30/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
07-15	3194610030	JEAN SODARO	07/07/83	SEMINAR - DISTRICT EMPLOYEE - MAINE TOWNSHIP - ANNUAL INFORMATION EXCHANGE	10.00
07-15	3194610031	JUDY GLAZIER	06/27/83	DISTRICT OFFICE - BUSINESS CARDS, OFFICE SUPPLIES	36.25
07-15	3194610029	ILLINOIS BELL TELEPHONE COMPANY	06/10/8307/09/83	TELEPHONE SERVICE - DISTRICT	181.17
07-15	3194610032	JEAN SODARO	06/22/83	TRAVEL EXPENSE CHAMPUS-CHAMPVA-GREAT LAKES, ILLINOIS-DISTRICT EMPLOYEE 106 MILES AT .24/MI	25.44
07-15	3194610033	JEAN SODARO	06/27/83	TRAVEL EXPENSE SOCIAL SECURITY ADMINISTRATION SEMINAR AURORA, ILLINOIS DISTRICT EMPLOYEE 94 @ .24/MI.	22.56
07-15	3194610027	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE DISTRICT (ELMHURST)	53.52
07-15	3194610028	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - DISTRICT (DESPLAINES)	34.01
07-20	3196630027	POSTMASTER	06/21/83	300 20 CENT STAMPS	60.00

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3200860013	THOMAS J LANKFORD	06/29/83	PRINT MEMO	53.40
07-21	3202560003	UNITED AIR LINES	07/15/8307/18/83	R/T TRAVEL FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	376.00
07-21	3202560004	HENRY J HYDE	07/15/8307/18/83	MILEAGE - R/T TO AIRPORT - 42 MILES @ .24 PER MILE	10.08
07-21	3202560005	HENRY J HYDE	07/18/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	29.00
07-25	3200780022	COMMONWEALTH EDISON	06/03/8307/05/83	UTILITY BILL - DISTRICT OFFICE	15.32
07-25	3200780023	COMMONWEALTH EDISON	06/03/8307/05/83	UTILITY BILL - DISTRICT OFFICE	9.43
07-25	3201810025	HENRY J HYDE	07/05/83	GASOLINE - OFFICIAL BUSINESS - DISTRICT	23.43
07-25	3202420011	EXXON COMPANY, U.S.A.	07/04/83	GASOLINE - MEMBER - OFFICIAL BUSINESS IN DISTRICT	16.23
07-25	3201810026	C & P TELEPHONE	06/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	32.59
07-25	3200780024	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE - DISTRICT	30.85
07-27	3207890282	GRAND OAK PARTNERSHIP	07/01/8307/30/83	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,093.81
07-27	3207890283	FIRST NATIONAL BANK OF DES PLAINES	07/01/8307/30/83	RENT 701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
07-27	3207530004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	212.40
07-29	3208200021	GRAND OAK PARTNERSHIP	04/05/8307/05/83	DISTRICT OFFICE - ELECTRICAL USAGE FOR LEASED PREMISES	130.27
07-29	3208200020	CENTRAL TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE - DISTRICT LESS $7.00 U.S. TAXES, LESS $39.62 BALANCE OF U.S. TAXES (PREVIOUS BILL).	273.85
07-29	3208200019	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE - DISTRICT	35.15
07-31	3210900242	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,849.54
07-31	3213460011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		373.17
07-31	3213320030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-05	3210300033	THE DAILY & SUNDAY HERALD	07/15/8309/09/83	NEWSPAPER SUBSCRIPTION-DISTRICT OFFICE	16.40
08-08	3203640007	CONGRESSIONAL MGMT FOUNDATION	07/21/83	4 CMF GUIDEBOOKS FQR WASHINGTON OFFICE	20.95
08-08	3215510030	JUDY GLAZIER	07/24/8307/29/83	DISTRICT EMPLOYEE - OFFICIAL BUSINESS - LODGING AND MEALS	405.78
08-08	3210340008	ILLINOIS BELL TELEPHONE COMPANY	07/10/8308/09/83	TELEPHONE SERVICE-DISTRICT	276.28
08-08	3215510029	JUDY GLAZIER	07/24/8307/29/83	DISTRICT EMPLOYEE - OFFICIAL BUSINESS R/T AIR FARE (CHICAGO/WASHINGTON/CHICAGO)	198.00
08-08	3220560004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.18
08-09	3216480018	UNITED AIR LINES	06/30/8307/31/83	ROUND TRIP - MEMBER - WASHINGTON/CHICAGO/WASHINGTON	282.00
08-09	3216480019	HENRY J HYDE	06/30/8307/31/83	AIRPORT MILEAGE - ROUND TRIP - 42 MI @ .24	10.08
08-09	3216480020	UNITED AIR LINES	07/29/83	1 WAY - MEMBER - WASHINGTON/CHICAGO	188.00
08-09	3216480021	HENRY J HYDE	07/29/83	AIRPORT MILEAGE - 1 WAY - 21 MI @ .24	5.04
08-12	3221580027	JUDY GLAZIER	07/24/8307/29/83	CAB FARE & MEALS - DISTRICT EMPLOYEE - IN WASHINGTON - OFFICIAL BUSINESS	121.55
08-12	3222500041	POSTMASTER	07/28/83	300 STAMPS @ 20¢	60.00
08-16	3224520025	OFFICIAL AIRLINE GUIDES, INC.	10/01/8309/30/84	FOR POCKET FLIGHT GUIDE	39.52
08-19	3227440002	STEPHEN GLAZIER	07/01/8307/31/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
08-19	3228450022	COMMONWEALTH EDISON	07/05/8308/03/83	UTILITY BILL - DISTRICT OFFICE	9.11
08-19	3228450023	COMMONWEALTH EDISON	07/05/8308/03/83	UTILITY BILL - DISTRICT OFFICE	15.65
08-19	3228450018	UNITED AIR LINES	08/05/8308/10/83	ROUND TRIP - MEMBER - WASHINGTON-CHICAGO-WASHINGTON	376.00
08-19	3228450019	HENRY J HYDE	08/05/8308/10/83	MILEAGE - ROUND TRIP - 42 MI @ .24	10.08
08-19	3227440001	HENRY J HYDE	08/08/83	GASOLINE - OFFICIAL BUSINESS - IN DISTRICT	32.65
08-19	3228490024	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	88.91
08-23	3230510034	JEAN SODARO	07/28/83	DISTRICT EMPLOYEE - TRAVEL EXPENSES AND PARKING (SOCIAL SECURITY SEMINAR)	10.04
08-23	3230510035	JEAN SODARO	08/11/83	DISTRICT EMPLOYEE - TRAVEL EXPENSES AND PARKING (HEALTH CAR FINANCING ADMINISTRATION SEMINAR)	11.04
08-24	3235400029	CENTRAL TELEPHONE	08/07/8309/06/83	TELEPHONE SERVICE-DISTRICT	307.88
08-26	3236320009	THOMAS J LANKFORD	08/08/83	PRINT LETTERHEAD-2/C	328.80
08-29	3238890283	GRAND OAK PARTNERSHIP	08/01/8308/30/83	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,093.81

08-29	3238890284	FIRST NATIONAL BANK OF DES PLAINES	08/01/8308/30/83	RENT 701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
08-31	3243900242	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,022.52
08-31	3244630031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		542.67
08-31	3243420009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.67
09-06	3242780022	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	35.11
09-06	3242780023	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	35.11
09-06	3242780024	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	34.01
09-06	3242780025	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	34.01
09-08	3243300013	ILLINOIS BELL TELEPHONE CO	08/10/8309/09/83	TELEPHONE SERVICE-DISTRICT	153.08
09-15	3252660015	UNITED AIR LINES	08/11/8309/07/83	R/T MEMBER WASHINGTON/CHICAGO/WASHINGTON	376.00
09-15	3252660016	HENRY J HYDE	08/11/8309/07/83	AIRPORT MILEAGE R/T 42 MI AT .24/MI	10.08
09-15	3252660017	HENRY J HYDE	08/17/83	GASOLINE - OFFICIAL BUSINESS DISTRICT	25.00
09-15	3252660018	HENRY J HYDE	09/01/83	GASOLINE - OFFICIAL BUSINESS DISTRICT	33.15
09-19	3255840007	THOMAS J LANKFORD	08/15/8308/24/83	PRINT N/L - 2/C - T/S, PRINT BOOKLET - T/S	5,454.20
09-19	3255840006	STEPHEN GLAZIER	08/01/8308/31/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
09-20	3257540008	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3263520035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	209.96
09-21	3257430015	JUDY GLAZIER	09/07/8309/09/83	STAFF - HOTEL ACCOMMODATIONS - HYATT REGENCY - OFFICIAL BUSINESS	150.20
09-21	3257430016	JUDY GLAZIER	09/07/83	MEALS - STAFF - OFFICIAL BUSINESS - HYATT REGENCY	14.50
09-21	3257430011	UNITED AIR LINES	09/09/8309/11/83	ROUND TRIP - MEMBER - WASHINGTON-CHICAGO-WASHINGTON	376.00
09-21	3257430012	HENRY J HYDE	09/09/8309/11/83	MILEAGE - ROUND TRIP - 42 MI @ .24	10.08
09-21	3257430014	JUDY GLAZIER	09/07/8309/09/83	STAFF - ROUND TRIP AIRFARE CHICAGO-WASHINGTON-CHIAGO - OFFICIAL BUSINESS	376.00
09-21	3257430013	HENRY J HYDE	09/11/83	GASOLINE - MEMBER - OFFICIAL BUSINESS IN DISTRICT	23.21
09-22	3259230027	COLUMBIAN LITHOGRAPHING COMPANY	09/06/83	BROCHURE FOR NEW CITIZENS AND NEW RESIDENTS IN THE DISTRICT	2,184.00
09-23	3263620020	THE DAILY & SUNDAY HERALD	09/09/8311/04/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	16.40
09-23	3265530016	UNITED AIR LINES	09/16/8309/18/83	R/T FOR MEMBER - WASHINGTON/CHICAGO/WASHINGTON	376.00
09-23	3265530017	HENRY J HYDE	09/16/8309/18/83	MILEAGE - R/T - 42 MILES @ .24 PER MILE	10.08
09-23	3265530018	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	100.68
09-28	3269890282	GRAND OAK PARTNERSHIP	09/01/8309/30/83	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,093.81
09-28	3269890283	FIRST NATIONAL BANK OF DES PLAINES	09/01/8309/30/83	RENT 701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
09-29	3271750018	THOMAS J LANKFORD	09/09/83	XEROX COPIES - 2 PGS	49.30
09-29	3271750019	THOMAS J LANKFORD	09/12/83	CARDS - 1/C	20.00
09-29	3269580008	CENTRAL TELEPHONE	09/07/8310/06/83	TELEPHONE SERVICE - DISTRICT	323.80
09-29	3271710047	POSTMASTER	09/20/83	1000 STAMPS AT 20¢ EACH	200.00
09-29	3270830024	TRICIA HEIM PHILLIPS	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	46.00
09-29	3270830025	FRANCES C WESTNER	09/19/83	LUNCHEON & RECEPTION EXPENSES INCURRED IN CONNECTION WITH 'DAY IN WASHINGTON'	23.00
09-29	3271750017	MARY WOLVERTON	09/23/83	GASOLINE FOR MEMBER'S CAR - OFFICIAL BUSINESS (DISTRICT EMPLOYEE)	27.00
09-29	3271750015	MARY WOLVERTON	09/22/83	OFCL BUSS-DISTRICT EMPLOYEE - SEMINAR ON FED EMPLOYEES' COMPENSATION-FEDERAL BLDG 34 MI AT 24¢.	8.16
09-29	3271750016	MARY WOLVERTON	09/22/83	PARKING	6.00
09-30	3273900241	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,922.63
09-30	3270760013	JUDY GLAZIER	09/19/83	DINNER FOR (3) DISTRICT EMPLOYEES - JUDY & MARY WOLVERTON & JEAN SODARO DURING TVL TO WASHINGTON.	25.81
09-30	3270760019	ILLINOIS BELL TELEPHONE COMPANY	09/10/8310/09/83	TELEPHONE SERVICE - DISTRICT	160.94
09-30	3270760011	JUDY GLAZIER	09/19/8309/19/83	OFCL BUSS - 'DAY IN WASHINGTON' AIRFARE: CHICAGO/WASHINGTON/CHICAGO (2) DIST EMPLOYEES (JUDY & MARY).	396.00
09-30	3270760012	JUDY GLAZIER	09/19/83	PARKING AT O'HARE AIRPORT	6.00
09-30	3270760014	JEAN SODARO	09/19/8309/19/83	OFCL BUSINESS - 'DAY IN WASHINGTON' AIRFARE - CHICAGO/WASHINGTON/CHICAGO-DISTRICT EMPLOYEE	198.00
09-30	3270760015	JEAN SODARO	09/19/83	BUS TRANSPORTATION (TRANSFER)	8.00
09-30	3270760016	JEAN SODARO	09/19/83	PARKING AT O'HARE AIRPORT	6.00
09-30	3270760017	ALICE HORSTMAN	09/19/8309/19/83	OFCL BUSINESS-'DAY IN WASHINGTON' AIRFARE-CHICAGO/WASHINGTON/CHICAGO-DISTRICT EMPLOYEE	198.00
09-30	3270760018	ALICE HORSTMAN	09/19/83	BUS TRANSPORTATION (TRANSFER)	8.00
09-30	3276270011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,061.60
				TOTAL	**35,359.88**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178820012	THE AUBURNDALE STAR	06/30/8306/30/84	1 YEAR SUBSCRIPTION FOR THE NEWSPAPER	9.50
07-07	3178820014	POSTMASTER	07/01/8307/01/84	POST OFFICE BOX RENT FOR THE BRADENTON OFFICE FOR 1 YEAR	45.00
07-07	3178820006	GTE	01/28/8302/28/83	MONTHLY TELEPHONE SERVICE FOR BRADENTON	98.68
07-07	3178820015	GTE OF FLORIDA	05/28/8306/28/83	TELEPHONE SERVICE FOR BRADENTON FOR ONE MONTH	98.82
07-07	3178820016	GTE OF FLORIDA	06/10/8307/01/83	TELEPHONE SERVICE FOR WINTER HAVEN FOR ONE MONTH	169.80
07-07	3178820017	GTE OF FLORIDA	05/01/8306/01/83	TELEPHONE SERVICE FOR LAKELAND FOR ONE MONTH	159.70
07-07	3178820011	CONTINENTAL RESOURCES INC	04/27/8306/10/83	RENTAL FOR AN ACOUSTIC COUPLER FOR THREE MONTHS	42.00
07-07	3178820013	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/8306/21/83	MEMBER LUNCH WITH DISTRICT CONSTITUENTS	62.55
07-07	3178820004	VISA	06/05/83	GASOLINE CHARGES WHILE TRAVELING IN THE DISTRICT - MEMBER EXPENSES	15.00
07-07	3178820005	VISA	05/04/83	GASOLINE CHARGES WHILE TRAVELING IN THE DISTRICT - MEMBER EXPENSES	14.00
07-07	3178820010	VISA	06/02/83	RENTAL CAR FOR MEMBER WHILE TRAVELING IN THE DISTRICT	116.55
07-07	3178820003	VISA	06/05/83	MEMBER LODGING IN DISTRICT	41.73
07-07	3178820002	HOLLY M STUTZ	05/13/8305/17/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 95 MILES @ .24	22.80
07-07	3178820007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR LAKELAND	46.70
07-07	3178820008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR BRADENTON	54.00
07-07	3178820009	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR WINTER HAVEN	46.70
07-15	3193600005	COLORFAX LABORATORIES, INC	06/13/83	PHOTOGRAPHS FOR OFFICE DECORATION	37.90
07-15	3193600008	DAVID R RAMAGE	06/23/83	LABELING ENVELOPES FOR TARGETED MASS MAILING TO CONSTITUENTS	14.00
07-15	3193600007	EASTERN ECONOMIC REVIEW, LTD.	10/01/8310/01/84	1 YEAR SUBSCRIPTION	72.00
07-15	3193600020	FINANCIER	07/01/8307/01/84	1 YEAR SUBSCRIPTION	60.00
07-15	3193600009	BENCHMARK SYSTEMS	06/28/83	NEC M/S BLACK RIBBON FOR THE COMPUTER PRINTER	36.50
07-15	3193600015	CATHLEEN A TUCKER	06/01/8306/05/83	REIMBURSEMENT FOR PARKING AT AIRPORT TO PICK UP STAFF MEMBER FROM THE DISTRICT	3.00
07-15	3193600016	DAVID R RAMAGE	05/23/83	REPORTS FORMS	17.50
07-15	3193600021	DAVID R RAMAGE	06/21/8306/22/83	PRINTING OF NEWS RELEASES AND BUSINESS CARDS	141.00
07-15	3193600023	BENCHMARK SYSTEMS	06/22/83	CARBON RIBBONS FOR THE COMPUTER PRINTER	54.00
07-15	3194540013	CENTRAL TRAVEL	06/30/8307/05/83	MEMBER AIR FARE FOR R/T TO THE DISTRICT - DC TO ORLANDO & RETURN	203.00
07-15	3194540010	LEMUEL L. GEATHERS	06/18/83	ONE WAY AIR FARE FROM WASHINGTON TO ORLANDO, FL FOR STAFF MEMBER	99.00
07-15	3193600006	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	MEMBER LUNCH WITH DISTRICT CONSTITUENTS	15.20
07-15	3194540011	VISA	07/02/83	GASOLINE FOR CONGRESSIONAL TRAVEL WHILE IN THE DISTRICT	12.50
07-15	3194540012	VISA	06/30/8307/05/83	RENTAL CAR FOR CONGRESSIONAL TRAVEL WHILE IN THE DISTRICT	146.77
07-15	3178820001	BEVERLY E WHITELY	05/24/8305/25/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT - 189 MILES @ .24	45.36
07-15	3193600010	GLENDA G WRIGHT	06/21/83	STAFF TRAVEL IN DISTRICT 124 MILES AT .24/MI	29.76
07-15	3193600011	HOLLY M STUTZ	06/21/83	STAFF TRAVEL IN DISTRICT 85 MILES AT .24/MI	20.40
07-15	3193600012	CHRISTINE ANN CLEMENTS	06/17/8306/21/83	STAFF TRAVEL IN DISTRICT 39 MILES AT .24/MI	9.36
07-15	3193600013	JEANNE H ADAMS	06/23/8306/27/83	STAFF TRAVEL IN DISTRICT 101.6 MILES AT .24/MI	24.38
07-15	3193600014	DIANE E DESPARD	06/22/83	STAFF TRAVEL IN DISTRICT 34 MILES AT .24/MI	8.16
07-15	3193600017	RICHARD J KINNEY	05/02/8305/25/83	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 310 MILES AT .24/MI	74.40
07-15	3193600018	LEMUEL L. GEATHERS	05/03/8305/25/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 463 MILES AT .24/MI	111.12
07-15	3193600019	GLENDA G WRIGHT	05/17/83	REIMBURSE FOR MILEAGE IN THE DISTRICT 124 MILES AT .24/MI	29.76
07-15	3194540009	LEMUEL L. GEATHERS	06/01/8306/30/83	STAFF TRAVEL IN DISTRICT - 357 MILES @ .24 PER MILE	85.68
07-15	3193600022	C & P TELEPHONE	04/30/8305/31/83	MONTHLY TOLL SERVICE FOR WASHINGTON	28.20
07-22	3200630014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	91.00
07-25	3202420013	NEW YORK TIMES	07/04/8310/02/83	3 MONTH SUBSCRIPTION	32.50
07-25	3202420014	HOLLY M STUTZ	07/08/83	REIMB FOR LIGHTBULBS FOR THE WINTER HAVEN OFFICE	2.72

07-25	3202420017	DAVID R RAMAGE	06/30/83	DEAR COLLEAGUE LETTER ON CITRUS	38.00
07-25	3202420015	GTE OF FLORIDA	07/01/8308/01/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE	158.37
07-25	3202420016	GTE OF FLORIDA	06/28/8307/28/83	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	97.10
07-25	3202420018	CENTRAL TRAVEL	07/11/83	MEMBER ONE-WAY AIRFARE FROM THE DISTRICT (ORL.-DC)	104.00
07-25	3202420012	CENTRAL TRAVEL	07/11/8307/13/83	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR STAFF (K. COOK) DC-ORL.-TMPA-DC	203.00
07-25	3202420019	VISA	07/11/83	GASOLINE WHILE TRAVELING IN THE DISTRICT BY THE MEMBER	23.10
07-25	3202420020	VISA	07/09/8307/11/83	MEMBER RENTAL CAR WHILE IN THE DISTRICT	81.90
07-25	3202420021	KATHY COOK	07/12/83	GASOLINE FOR STAFF WHILE TRAVELING IN THE DISTRICT	5.00
07-25	3202420022	KATHY COOK	07/11/8307/13/83	RENTAL CAR FOR STAFF WHILE TRAVELING IN THE DISTRICT	83.59
07-27	3207890284	ROBERT G BLALOCK TRUSTEE	07/01/8307/30/83	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
07-27	3207890285	G C DORR	07/01/8307/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
07-27	3207890286	JAMES H HUDDLE	07/01/8307/30/83	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
07-27	3207530005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.10
07-29	3208200025	DAVID R RAMAGE	07/08/8307/11/83	PRINTING OF LETTERS AND LABELS FOR A TARGETED MAILING	60.00
07-29	3208200022	BENCHMARK SYSTEMS	07/14/83	NEC M/S BLACK RIBBON FOR THE COMPUTER PRINTER	59.00
07-29	3208200023	GTE OF FLORIDA	07/10/8308/10/83	WINTER HAVEN MONTHLY TELEPHONE SERVICE	170.42
07-29	3208200024	CONTINENTAL RESOURCES INC	07/01/8308/01/83	ACOUSTIC COUPLER RENTAL	14.00
07-31	3210900327	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,280.48
07-31	3213460032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		532.77
07-31	3213620001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		18.20
08-08	3220560005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	259.86
08-11	3220200020	DOUGLAS ASH & ASSOCIATES, INC	07/25/83	187,500 LABELS FOR TARGETED MAILINGS DURING 1983 @ $8.33 PER THOUSAND	1,561.87
08-11	3220200021	DAVID R RAMAGE	07/22/83	PRINTING FOR 37,500 NEWSLETTERS FOR TARGETED DISTRICT MAILING	1,682.25
08-11	3220200012	CATHERINE M ALONGE	07/29/83	TAXI FARE FOR MEETING WITH CONSTITUENT (LARRY DURRANCE) AT THE HUD BUILDING 2 WAYS @ $1.70 EACH WAY.	3.40
08-11	3220200019	ANDY IRELAND	07/14/83	REIMB FOR PARKING EXPENSES WHILE GIVING A SPEECH TO THE INTERNATIONAL BUSS AFFAIRS W/ CONSTITUENT ATTEN.	6.00
08-11	3220200022	CONTINENTAL RESOURCES INC	08/01/8309/01/83	ACOUSTIC COUPLER RENTAL FOR COMPUTER TERMINAL	14.00
08-11	3220200013	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	MEETINGS WITH REPRESENTATIVES FROM DEPT. OF COMMERCE ON LEGISLATION CONCERNING THE IMPORT-EXPORT BANK.	9.40
08-11	3220200017	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/83	LUNCH WITH REP FROM DEPT. OF COMMERCE TO DISCUSS UPCOMING LEGISLATION ON THE EXPORT-IMPORT BILL.	22.85
08-11	3220200018	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE SERVICE FOR THE WASHINGTON OFFICE - TOLL CALLS	24.52
08-11	3220200014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR BRADENTON	54.00
08-11	3220200015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR WINTER HAVEN	46.70
08-11	3220200016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR LAKELAND	46.70
08-12	3221750019	STANDARD & POOR'S CORP	07/20/8307/20/84	SUBSCRIPTION TO A REGISTER OF DIRECTORS	298.00
08-12	3221750020	BENCHMARK SYSTEMS	07/29/83	NEC M/S BLACK CARBON RIBBON FOR COMPUTER PRINTER	59.00
08-12	3221830020	VISA	07/12/83	FINANCE CHARGE FOR BALANCE ON ACCOUNT	5.29
08-12	3221830021	KATHY COOK	08/02/83	REIMB FOR STAFF MEMBER PARKING FEE WHILE ATTENDING AN ORGANIZATIONAL CONG OFFICE MANAGEMENT MEETING.	4.00
08-12	3221750018	GTE OF FLORIDA	07/28/8308/28/83	TELEPHONE SERVICE FOR THE BRADENTON OFFICE FOR AUGUST	97.10
08-12	3222500042	POSTMASTER	07/27/83	POSTAGE FOR CONGRESSIONAL OFFICE	50.00
08-19	3228490029	DAVID R RAMAGE	07/27/83	2 SETS OF CHESHIRE LABELS AFFIXED TO ENVELOPES (17,800 EA. SET)	198.00
08-19	3228490026	THE BRADENTON HERALD	09/01/8309/01/84	1 YEAR SUBSCRIPTION & DELIVERY OF THE BRADENTON HERALD	132.00
08-19	3228490025	JULIE PALAS	08/08/83	PARKING FEE WHILE ATTENDING AN ORGANIZATIONAL CONG OFC MANAGEMENT MTG W/INSTI F/STRATEGIC MANAGEMENT.	5.75
08-19	3228490028	OFFICE ELECTRONICS INC	08/05/83	LABELS FOR THE IN HOUSE COMPUTER PRINTER	52.06
08-19	3228490027	GTE OF FLORIDA	08/01/8309/01/83	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	157.75
08-26	3236320004	JEANNE H ADAMS	07/19/83	REIMB FOR TRAVEL IN THE DISTRICT-10 MI @ 24¢	2.40
08-26	3236320005	BEVERLY E WHITELY	07/11/83	REIMB FOR TRAVEL IN THE DISTRICT-BEVERLY WHITELY, 36 MI @ 24¢	8.64
08-26	3236320006	GLENDA G WRIGHT	07/02/8307/29/83	REIMB FOR TRAVEL IN THE DISTRICT-GLENDA WRIGHT, 656 MI @ 24¢	157.44
08-26	3236320007	LEMUEL L. GEATHERS	07/02/8307/27/83	REIMB FOR TRAVEL IN THE DISTRICT-180 MI @ 24¢	43.20
08-26	3236320008	HOLLY M STUTZ	07/19/8307/27/83	REIMB FOR TRAVEL IN THE DISTRICT, 107 MI @ 24¢	25.68
08-29	3238890285	ROBERT G BLALOCK TRUSTEE	08/01/8308/30/83	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
08-29	3238890286	G C DORR	08/01/8308/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890287	DONALD F.RAABE,JR	08/01/8308/30/83	RENT TRAVELER BLDG 2015 S.FLORIDA AVE LAKELAND,FL 33803	350.00
08-31	3243900327	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,280.04
08-31	3244630011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		109.00
08-31	3243420010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	261.17
08-31	3244610016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243510007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	131.00
09-20	3257540009	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	53.50
09-20	3263520036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	257.43
09-22	3259230029	THE FORT MEADE LEADER	08/16/8308/16/84	1 YEAR SUBSCRIPTION	13.00
09-22	3259230030	ALL AMERICAN SIGNS	08/10/83	LETTER SIGN FOR NEW OFFICE LOCATION TO CONGRESSIONAL SPECIFICATIONS	25.00
09-22	3259230028	GTE OF FLORIDA	08/10/8309/10/83	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	169.95
09-23	3259760004	DAVID R RAMAGE	08/25/83	PRINTING OF SMALL BUSINESS & TAX WITHHOLDING LETTERS TO CONSTITUENTS	357.00
09-23	3259760005	DAVID R RAMAGE	08/23/83	PRINTING OF QUESTIONAIRES & ENVELOPES FOR TARGETED MASS MAILING	2,021.00
09-23	3259760008	FLORIDA NEWS MEDIA DIRECTORY	08/26/83	FLORIDA NEWS MEDIA DIRECTORY 1983-84 EDITION	34.50
09-23	3259760009	ST. PETERSBURG TIMES	08/13/8308/13/84	1 YEAR SUBSCRIPTION TO THE ST. PETERSBURG TIMES FOR THE BRANDENTON OFFICE	59.80
09-23	3259760010	BENCHMARK SYSTEMS	08/29/83	NEC M/S BLACK RIBBON FOR THE COMPUTER PRINTER	59.00
09-23	3259760013	BENCHMARK SYSTEMS	09/08/83	NEC M/S BLACK RIBBON FOR THE COMPUTER PRINTER	59.00
09-23	3259760017	BENCHMARK SYSTEMS	08/10/83	NEC M/S BLACK RIBBON FOR THE COMPUTER PRINTER	59.00
09-23	3259760006	GTE OF FLORIDA	08/28/8309/28/83	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	102.00
09-23	3259760007	GTE OF FLORIDA	08/28/8309/28/83	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	582.43
09-23	3259760014	CENTRAL TRAVEL	09/07/8309/07/83	MEMBER R/T AIRFARE FROM DC TO TAMPA	357.00
09-23	3259760011	EDWARD W GILLESPIE	08/13/83	REIMB TO STAFF MBR FOR TVL FROM DC TO THE BRADENTON DIST FOR OFCL BUSS (EDWARD W. GILLESPIE) 1005 MI.	241.20
09-23	3259760016	CENTRAL TRAVEL	08/04/8308/06/83	R/T AIRFARE FOR GLENDA WRIGHT, STAFF MEMBER, FROM TAMPA TO DC TO TAMPA FOR OFFICIAL TRAVEL	218.00
09-23	3259760018	CENTRAL TRAVEL	08/09/8308/12/83	R/T AIRFARE FOR STAFF MBR, KATHY COOK FOR WORK IN THE DISTRICT (DC-ORLANDO-DC)	223.00
09-23	3259760015	VISA	09/07/83	MEMBER'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.59
09-23	3259760012	EDWARD W GILLESPIE	08/15/8308/22/83	REIMB TO STAFF MBR FOR TVL ON OFFICIAL BUSINESS IN THE DISTRICT EDWARD W. GILLESPIE 54 MI AT 24¢	12.96
09-23	3259760019	KATHY COOK	08/09/8308/12/83	RENTAL CAR FOR STAFF, KATHY COOK, WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	145.16
09-23	3259760001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR WINTER HAVEN	46.70
09-23	3259760002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR LAKELAND	46.70
09-23	3259760003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR BRADENTON	54.80
09-28	3269890284	ROBERT G BLALOCK TRUSTEE	09/01/8309/30/83	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
09-28	3269890285	G C DORR	09/01/8309/30/83	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
09-28	3269890286	DONALD F.RAABE	09/01/8309/30/83	RENT TRAVELER BLDG 2015 S.FLORIDA AVE LAKELAND,FL 33803	350.00
09-29	3269580010	GTE OF FLORIDA	09/10/8310/10/83	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	197.94
09-29	3269580009	VISA	09/19/83	GASOLINE FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER	17.00
09-29	3269580011	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR THE LAKELAND OFFICE	46.80
09-29	3269580012	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	46.80
09-29	3269580013	GSA, OAD, FINANCE DIVISION	09/22/83	FTS TELEPHONE SERVICE FOR THE BRADENTON OFFICE	54.10
09-30	3273900324	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,279.79
09-30	3276270032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,530.28
				TOTAL	**28,616.05**

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

07-07	3186410022	ANDREW JACOBS, JR.	06/16/8306/20/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	243.00
07-07	3186410023	ANDREW JACOBS, JR.	06/23/8306/26/83	ONE-WAY TO INDIANAPOLIS & 1/3 WAY BACK BY AIR	162.36
07-07	3186410024	ANDREW JACOBS, JR.	06/23/83	DRIVING 2/3 WAY BACK FROM INDIANAPOLIS 380 MILES @ .24	91.20
07-15	3194540014	ANDREW JACOBS, JR.	07/01/8307/10/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	243.00
07-27	3207530006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	194.74
07-29	3208420023	C & P TELEPHONE	06/30/83	LONG DISTANCE TELEPHONE BILL	20.82
07-29	3208420024	C & P TELEPHONE	05/31/83	LONG DISTANCE TELEPHONE BILL	8.24
07-31	3210900330	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		520.07
07-31	3213460012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(87.07)
08-03	3209410001	ANDREW JACOBS, JR.	07/21/8307/25/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00
08-03	3209410002	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL - DISTRICT OFFICE	362.35
08-08	3220560006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	195.65
08-12	3221750021	ANDREW JACOBS, JR.	08/05/83	ONE WAY DRIVING TRIP FROM WASHINGTON, DC TO INDIANAPOLIS, IN (DISTRICT) - 558 MILES @ .24 PER MILE.	133.92
08-29	3241550001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	INDIANAPOLIS IN 00000	2,111.00
08-31	3243900330	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		520.07
08-31	3244630032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		245.18
08-31	3243420011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	195.54
09-20	3262570001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	192.77
09-21	3257430019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE BILL	3.55
09-21	3257430017	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILL - DISTRICT OFFICE	363.55
09-21	3257430029	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILL - DISTRICT OFFICE	362.35
09-22	3265590001	ANDREW JACOBS, JR.	09/15/8309/19/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00
09-23	3259760020	ANDREW JACOBS, JR.	09/12/83	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO (10TH DISTRICT) INDIANAPOLIS, IN 558 MI AT 24¢	133.92
09-29	3270550026	ANDREW JACOBS, JR.	09/22/8309/26/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT OF IN (INDPLS)	246.00
09-30	3273900327	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		520.07
09-30	3276270012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		319.70
				TOTAL	**7,793.98**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

07-15	3193600026	SAVIN CORPORTATION	01/30/8306/21/83	ADDITIONAL METER USAGE	64.31
07-15	3193600028	THOMAS J LANKFORD	06/08/83	PRINTING CHARGES	538.45
07-15	3193600027	NATIONAL SURVEY	06/23/83	3 COPIES OF 1983 VERMONT YEAR BOOK	59.35
07-15	3193600025	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	994.72
07-15	3193600024	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE CHARGES FOR WINOOSKI OFFICE	454.06
07-15	3193600029	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES FOR WINOOSKI OFFICE	507.21
07-20	3200410003	JAMES M JEFFORDS	06/12/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	10.00
07-20	3200410001	JAMES M JEFFORDS	05/26/8306/08/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.00
07-20	3200410002	JAMES M JEFFORDS	05/26/83	REIMB FOR TOLLS ENROUTE TO VERMONT WHILE ON OFFICIAL BUSINESS	9.25
07-20	3200410004	JAMES M JEFFORDS	06/05/8306/08/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	98.70
07-20	3200410005	JAMES M JEFFORDS	05/13/8306/23/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	227.35
07-21	3200210021	NEW YORK TIMES	07/04/8310/02/83	3 MONTH RENEWAL SUBSCRIPTION	39.00
07-21	3200210024	BRATTLEBORO REFORMER	07/23/8307/22/84	ONE YEAR SUBSCRIPTION RENEWAL	80.00
07-21	3200210019	J. FRED CARBINE, JR.	07/01/83	PHOTOCOPYING EXPENSE FOR JUNE	4.80
07-21	3200210027	DAVID A WILSON	04/14/8306/06/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS 30 MILES	7.20
07-21	3200210028	CHARLES P SMITH	04/28/8306/20/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS - 20 MILES	4.80
07-21	3200210030	MARK E POWDEN	06/01/8306/17/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS - 40 MILES	9.60
07-21	3200210032	LORRAINE F BENEDINI	05/13/8306/30/83	NATIONAL AIRPORT PICKUP & DELIVERY WHILE ON OFFICIAL BUSINESS - 40 MILES	9.60
07-21	3200210017	NEW ENGLAND TELEPHONE	04/25/8305/24/83	TELEPHONE CHARGES FOR RUTLAND	254.17

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3200210018	NEW ENGLAND TELEPHONE	05/25/8306/24/83	TELEPHONE CHARGES FOR RUTLAND	191.31
07-21	3200210014	JAMES M JEFFORDS	06/08/8306/12/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (AIR NORTH & US AIR)	241.00
07-21	3200210015	JAMES M JEFFORDS	06/17/8306/20/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/RUT/BOSTON/WASH	289.00
07-21	3200210016	JAMES M JEFFORDS	06/30/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL (US AIR)	145.00
07-21	3200210009	DIANA SLAYTON	06/20/8306/27/83	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL (AIR NORTH)	108.00
07-21	3200210012	DAVID A WILSON	05/27/8306/05/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/PUTNEY/WASH - 950 MILES	228.00
07-21	3200210023	SUSAN BOARDMAN	06/12/8306/17/83	ROUND TRIP AIR FARE - BURL/WASH/BURL - AIR NORTH	206.00
07-21	3200210025	PATRICIA CHOOLJIAN	06/04/8306/11/83	REIMBURSEMENT FOR TRAVEL - BURL/BALTIMORE/BURL - PEOPLES EXPRESS INCLUDING BAGGAGE CHECK (OFCL BUSS).	86.00
07-21	3200210022	SMITH MOTORS, INC	04/03/8307/02/83	CAR RENTAL - USED BY CONGRESSMAN	1,209.00
07-21	3200210010	DIANA SLAYTON	06/30/83	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/BRATTLE/BURL - 312 MILES	74.88
07-21	3200210011	DIANA SLAYTON	06/18/83	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	20.00
07-21	3200210013	DAVID A WILSON	05/30/8306/04/83	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS - 630 MILES	151.20
07-21	3200210026	PATRICIA CHOOLJIAN	06/22/8306/29/83	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS 589 MILES	141.36
07-21	3200210031	WESTERN UNION TELEGRAPH COMPANY	06/30/83	CHARGES FOR JUNE	34.25
07-27	3207890287	CHAMPLAIN MILL ASSOCIATES	07/01/8307/30/83	RENT 1 MAIN STREET WINOOSKI,VT 05404	620.00
07-27	3207890288	LAWRENCE ATKIN,DONALD E.WELLS,AND	07/01/8307/30/83	RENT 138 MAIN STREET MONTPELIER,VT 05602	590.00
07-27	3207890289	GILBERT G. GODNICK	07/01/8307/30/83	RENT 121 WEST STREET RUTLAND,VT	385.00
07-27	3207530007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	280.29
07-31	3210900037	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,380.61
07-31	3213460033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		513.77
08-05	3210300027	ST ALBANS MESSENGER	07/10/8307/09/84	ONE YEAR SUBSCRIPTION RENEWAL	91.00
08-05	3210300030	NEW ENGLAND TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES FOR MONTPELIER	390.07
08-05	3210300026	SUSAN BOARDMAN	07/07/8307/09/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-258 MILES	61.92
08-05	3210300029	PATRICIA CHOOLJIAN	07/09/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-221 MILES	53.04
08-05	3210300028	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	34.70
08-08	3210340009	JAMES M JEFFORDS	07/21/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/BURL AIR NORTH	120.00
08-08	3220560008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	206.38
08-09	3216480023	THOMAS J LANKFORD	07/29/83	PRINTING CHARGES - 1982 BALANCE	144.14
08-09	3218240025	THOMAS J LANKFORD	07/31/83	PRINTING CHARGES	1,146.00
08-09	3218240027	THE TIMES ARGUS	08/30/8308/29/84	ONE YEAR SUBSCRIPTION RENEWAL	114.40
08-09	3218240028	THE RUTLAND DAILY HERALD	08/27/8308/26/84	ONE YEAR SUBSCRIPTION RENEWAL	169.00
08-09	3216480026	PATRICIA H WILLIAMS	07/07/8307/22/83	REIMB FOR OFFICE SUPPLIES IN RUTLAND OFFICE	7.18
08-09	3218240026	JAMES M JEFFORDS	07/29/8307/31/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH-BOSTON-RUTLAND-BURLINGTON-WASHINGTON	352.00
08-09	3216480024	MARK E POWDEN	07/21/8307/24/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (PEOPLE EXPRESS)	110.00
08-09	3218240024	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,000.32
08-09	3216480025	PATRICIA H WILLIAMS	07/08/8307/22/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS (277 MILES @ .24)	66.48
08-09	3216480022	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE CHARGES FOR BURLINGTON	415.37
08-12	3223620006	J. FRED CARBINE, JR.	07/01/8307/31/83	PRINTING CHARGES FOR JULY	12.80
08-12	3223400027	NEW ENGLAND TELEPHONE	06/25/8307/24/83	TELEPHONE CHARGES FOR RUTLAND	167.48
08-12	3223620008	NEW ENGLAND TELEPHONE	07/03/83	TELEPHONE DIRECTORY ADVERTISING (BURLINGTON OFFICE)	168.00
08-12	3222520018	JAMES M JEFFORDS	07/31/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL - OFFICIAL BUSINESS	10.00
08-12	3222520019	JAMES M JEFFORDS	08/05/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON (AIR NORTH)	120.00
08-12	3222520020	JAMES M JEFFORDS	07/24/83	REIMB FOR TOLLS ENROUTE TO WASHINGTON FROM VERMONT WHILE ON OFFICIAL BUSINESS	10.00

08-12	3222520017	JAMES M JEFFORDS	07/04/8307/05/83	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.55
08-12	3223400029	JAMES M JEFFORDS	06/30/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	16.05
08-12	3223620007	DIANA SLAYTON	07/21/8308/03/83	REIMBURSEMENT FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS 173 MILES	41.52
08-16	3224520026	DAVID A WILSON	07/02/83	REIMB FOR TRAIN TRAVEL - WASHINGTON TO STAMFORD, CT (AMTRAK) ON OFFICIAL BUSS RE: WILDERNESS HEARINGS.	49.50
08-16	3224520027	DAVID A WILSON	07/19/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASHINGTON/BURLINGTON (PEOPLE EXPRESS)	55.00
08-16	3224520028	DAVID A WILSON	07/22/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURLINGTON/WASHINGTON (US AIR)	145.00
08-16	3224520029	DAVID A WILSON	07/05/83	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	101.00
08-16	3224520030	DAVID A WILSON	07/05/8307/20/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	43.90
08-19	3228400006	POSTMASTER	09/01/8302/28/84	ANNUAL POST OFFICE BOX RENTAL	26.00
08-19	3228490031	NEW ENGLAND TELEPHONE	07/01/8307/31/83	TELEPHONE CHARGES FOR MONTPELIER	508.75
08-19	3228400007	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/83	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	4.27
08-19	3228490030	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	50.28
08-24	3230320022	THOMAS J LANKFORD	08/11/83	PRINTING CHARGES	255.63
08-24	3235600030	PATRICIA CHOOLJIAN	07/27/8308/16/83	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	38.64
08-29	3241550002	GENERAL SERVICES ADMINISTRATION	02/28/8303/31/83		(200.00)
08-29	3238890288	CHAMPLAIN MILL ASSOCIATES	08/01/8308/30/83	RENT 1 MAIN STREET WINOOSKI,VT 05404	620.00
08-29	3238890289	LAWRENCE ATKIN,DONALD E.WELLS,AND	08/01/8308/30/83	RENT 138 MAIN STREET MONTPELIER,VT 05602	590.00
08-29	3238890290	GILBERT G. GODNICK	08/01/8308/30/83	RENT 121 WEST STREET RUTLAND,VT	385.00
08-31	3243900040	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,379.89
08-31	3244630012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		500.05
08-31	3243420012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	281.62
09-06	3244640026	JAMES M JEFFORDS	07/22/8308/25/83	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	215.52
09-06	3244640028	JAMES M JEFFORDS	07/24/8308/29/83	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	30.00
09-06	3244640029	JAMES M JEFFORDS	08/20/83	REIMBURSEMENT FOR DUPLICATION OF KEYS FOR LEASED CAR - OFFICIAL BUSINESS	2.46
09-06	3244640025	JAMES M JEFFORDS	07/22/8308/25/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	188.01
09-06	3244640027	JAMES M JEFFORDS	07/21/8307/22/83	OVERNIGHT ACCOMMODATIONS WITH DINNER AND BREAKFAST WHILE ON OFFICIAL BUSINESS	109.88
09-08	3243300014	ANNE-MARIE SAVELA STEVENS	08/19/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-150 MILES	36.00
09-13	3252500058	POSTMASTER	08/19/83	1000 - 20¢ STAMPS	200.00
09-20	3262570002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	276.98
09-23	3263620022	BRATTLEBORO REFORMER	09/25/8309/24/84	ONE YEAR SUBSCRIPTION RENEWAL	80.00
09-23	3263620025	NEW ENGLAND FARMER	08/01/8307/31/84	ONE YEAR SUBSCRIPTION RENEWAL	7.50
09-23	3263620023	J. FRED CARBINE, JR.	08/01/8308/31/83	PRINTING CHARGES FOR AUGUST	9.80
09-23	3263620024	THOMAS J LANKFORD	08/31/83	PRINTING CHARGES	40.00
09-23	3263620021	NEW ENGLAND TELEPHONE	07/25/8308/24/83	TELEPHONE CHARGES FOR RUTLAND	160.88
09-23	3263620029	CHARLES P SMITH	08/20/8308/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH - 1100 MILES	264.00
09-23	3263620030	MARK E POWDEN	08/20/8308/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASHINGTON/PEACHAN/WASHINGTON - 1034 MILES	248.16
09-23	3263620027	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	982.58
09-23	3263620028	SUSAN BOARDMAN	07/15/8308/25/83	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 276 MILES	66.24
09-23	3263620031	MARK E POWDEN	08/20/8308/28/83	INSTATE MILEAGE - 196 MILES	47.04
09-23	3263620026	WESTERN UNION INTL INC	08/12/83	TELEGRAPH CHARGES	20.15
09-28	3269890287	CHAMPLAIN MILL ASSOCIATES	09/01/8309/30/83	RENT 1 MAIN STREET WINOOSKI,VT 05404	620.00
09-28	3269890288	LAWRENCE ATKIN,DONALD E.WELLS,AND	09/01/8309/30/83	RENT 138 MAIN STREET MONTPELIER,VT 05602	590.00
09-28	3269890289	GILBERT G. GODNICK	09/01/8309/30/83	RENT 121 WEST STREET RUTLAND,VT	385.00
09-30	3273900038	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,375.20
09-30	3276270033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		133.50
				TOTAL	**26,374.08**

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

07-07	3178820029	DAVID R RAMAGE	06/07/83	PRINT 45,000 CARDS RE OPENING OF GWINNETT DISTRICT OFFICE	441.25
07-07	3178820018	ED JENKINS	05/01/8305/01/84	NEWSPAPER (HOME WEEKLY) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	12.50
07-07	3178820019	ED JENKINS	05/01/8305/01/84	NEWSPAPER (WHITE COUNTY NEWS) SUBSCRIPTION FOR DC OFFICE	6.24

OFFICE OF THE HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178820020	ED JENKINS	05/31/8305/31/84	NEWSPAPER (THE HARTWELL SUN) SUBSCRIPTION FOR DC OFFICE	12.00
07-07	3178820021	ED JENKINS	05/23/8305/23/84	NEWSPAPER (THE TOCCOA RECORD) SUBSCRIPTION FOR DC OFFICE	10.40
07-07	3178820027	ED JENKINS	04/01/8310/01/83	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	31.20
07-07	3178820028	ED JENKINS	02/01/8302/01/84	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR DC OFFICE	9.56
07-07	3178820031	ED JENKINS	05/25/8305/25/84	NEWSPAPER (FORSYTH COUNTY NEWS) SUBSCRIPTION FOR DC OFFICE	15.60
07-07	3178820023	ED JENKINS	04/04/8304/29/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
07-07	3178820024	SOUTHERN BELL	05/08/8306/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	68.90
07-07	3178820025	SOUTHERN BELL	05/11/8306/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	149.54
07-07	3178820030	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/83	BREAKFAST MEETING OF LAKE LANIER STUDY COMMITTEE OF GEORGIA HOUSE & SENATE	163.00
07-07	3178820026	C & P TELEPHONE	04/06/8305/31/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGOTN, DC OFFICE	59.53
07-11	3189800014	GEORGIA POWER COMPANY	05/23/8306/23/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	61.34
07-12	3189710018	DAVID R RAMAGE	06/22/83	PRINT 12,000 CARDS RE OPENING OF GWINNETT DISTRICT OFFICE	157.00
07-12	3189710019	ED JENKINS	06/10/8306/14/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	301.00
07-12	3189710020	ED JENKINS	06/16/8306/21/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	250.00
07-12	3189710021	ED JENKINS	06/23/8306/26/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	344.00
07-12	3192400001	ATLAS PHOTO COMPANY	05/24/83	COPY 1 NEGATIVE & REPRODUCE 50 8 X 10 GLOSSY PRINTS	28.35
07-12	3192400002	ATLAS PHOTO COMPANY	06/20/83	COPY 2 NEGATIVES & REPRODUCE 75 8 X 10 GLOSSY PRINTS	47.55
07-12	3189710024	NENA K PUCKETT	05/07/8305/27/83	154 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	36.96
07-12	3189710022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	42.05
07-12	3189710023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
07-27	3207890290	WHITFIELD COUNTY GEORGIA	07/01/8307/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
07-27	3207890291	ROY H. TURNER AGENCY	07/01/8307/30/83	RENT GAINESVILLE GA 00000	435.94
07-27	3207890292	MR.JACKIE BRADFORD	07/01/8307/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
07-27	3207530008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	203.23
07-28	3206400001	GENERAL TELEPHONE COMPANY	05/23/8308/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE	247.23
07-28	3206400002	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	87.49
07-31	3210900310	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,074.09
07-31	3213460013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		211.40
08-03	3203640020	ED JENKINS	07/01/8307/01/84	NEWSPAPER (THE DAHLONEGA NUGGET) SUBSCRIPTION FOR D.C. OFFICE	7.28
08-03	3203640021	ED JENKINS	07/01/8307/01/84	NEWSPAPER (THE CLAYTON TRIBUNE) SUBSCRIPTION FOR D.C. OFFICE	11.00
08-03	3203640022	ED JENKINS	06/29/83	2 PHONE RESTS FOR LAWRENCEVILLE DISTRICT OFFICE	16.98
08-03	3203640024	UNITED CITIES GAS COMPANY	05/25/8306/27/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	15.31
08-03	3203640025	ED JENKINS	05/02/8306/24/83	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
08-03	3210520014	SOUTHERN BELL	06/08/8307/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	150.40
08-03	3210520015	SOUTHERN BELL	06/11/8307/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	144.47
08-03	3210520016	NENA K PUCKETT	06/21/8307/06/83	212 MILES OF IN DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	50.88
08-03	3210520018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	42.05
08-08	3210340012	CONGRESSIONAL MGMT FOUNDATION	07/13/83	1 COPY EACH OF THE CONGRESSIONAL GUIDE TO COMPUTERS AND INTERN OWNER'S MANUAL	10.00
08-08	3210340010	DAVID R RAMAGE	07/14/83	PRINT 500 TOUR INFORMATION CARDS FOR CONSTITUENTS	20.00
08-08	3210340011	GENERAL DRAFTING COMPANY	07/15/83	300 WASH, DC MAPS	81.00
08-08	3203640023	GENERAL TELEPHONE COMPANY	05/31/8308/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	123.11
08-08	3210340013	ED JENKINS	07/14/8307/18/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	196.00
08-08	3210340014	ED JENKINS	07/21/8307/26/83	R/T AIRFARE FROM DC TO JASPER, GA TO DC	196.00
08-08	3210340015	ED JENKINS	06/30/83	ONE WAY FARE FROM DC TO JASPER, GA	98.00

08-08	3210520017	JANICE A FREEMAN	07/19/83	120 MILES OF REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	30.24
08-08	3220560009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	203.12
08-08	3215800023	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
08-11	3220200024	GEORGIA POWER COMPANY	06/23/8307/26/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	114.27
08-11	3220200023	ED JENKINS	07/29/8308/01/83	ROUND TRIP AIR FARE FROM DC TO JASPER, GA TO DC	196.00
08-12	3222500043	POSTMASTER	07/20/83	POSTAGE FOR OFFICIAL USE	80.00
08-24	3230320023	UNITED CITIES GAS COMPANY	06/27/8307/28/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	15.67
08-24	3230320024	GENERAL TELEPHONE COMPANY	08/04/8309/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE	239.93
08-24	3230320025	GENERAL TELEPHONE COMPANY	08/04/8309/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	85.23
08-29	3241550003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GAINESVILLE GA 00000	1,228.00
08-29	3241550004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JASPER GA 00000	821.00
08-29	3238890291	WHITFIELD COUNTY GEORGIA	08/01/8308/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
08-29	3238890292	ROY H. TURNER AGENCY	08/01/8308/30/83	RENT GAINESVILLE GA 00000	435.94
08-29	3238890293	MR.JACKIE BRADFORD	08/01/8308/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
08-29	3237620012	SOUTHERN BELL	07/08/8308/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	68.90
08-29	3237620011	C & P TELEPHONE	07/01/8307/31/83	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, D.C. OFFICE	59.70
08-31	3243900311	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,074.09
08-31	3244630033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(47.86)
08-31	3243420013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	203.77
09-06	3244640030	SOUTHERN BELL	07/11/8308/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	152.58
09-06	3243510008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	31.00
09-13	3252800022	ED JENKINS	09/30/8309/30/84	NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DC OFFICE	9.36
09-13	3252800023	ED JENKINS	06/27/8308/19/83	CHEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
09-13	3252800020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
09-13	3252800021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	34.35
09-14	3256530024	UNITED CITIES GAS COMPANY	07/28/8308/26/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	14.42
09-14	3256530023	GENERAL TELEPHONE COMPANY	07/21/8310/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE	295.76
09-15	3252660019	GEORGIA POWER COMPANY	07/26/8308/24/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	121.09
09-20	3256560023	DAVID R RAMAGE	08/22/83	PRINT 100 MILITARY ACADEMY INFORMATION POSTERS	200.00
09-20	3262570003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	201.90
09-22	3262820017	COX NEWSPAPERS	04/01/8305/01/83	DELIVERY CHARGE FOR ATLANTA JOURNAL AND CONSTITUTION NEWSPAPERS	50.00
09-22	3262820019	SAMMY SMITH	09/07/8309/10/83	EXPENSES FOR STAFF MEMBER TO ATTEND BRIEFING AND TOUR OF MERCHANT MARINE ACADEMY	113.81
09-22	3262820018	GENERAL TELEPHONE COMPANY	09/04/8310/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	127.81
09-22	3262820016	ED JENKINS	08/04/8309/12/83	ROUND TRIP AIR FARE FROM DC TO JASPER, GA TO DC	196.00
09-27	3266530018	ED JENKINS	08/11/8308/10/84	NEWSPAPER (THE TRIBUNE) SUBSCRIPTION FOR DC OFFICE	10.00
09-27	3266530019	ED JENKINS	09/01/8309/01/84	NEWSPAPER (THE POULTRY TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	7.00
09-27	3266530020	ED JENKINS	10/01/8301/01/84	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	15.60
09-27	3266530021	ED JENKINS	08/22/83	COPY MACHINE PAPER FOR JASPER DISTRICT OFFICE	42.76
09-27	3266530014	ED JENKINS	09/19/83	ONE WAY TRIP FROM JASPER, GA TO DC	98.00
09-27	3266530015	C & P TELEPHONE	08/01/8308/31/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	261.73
09-27	3266530016	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	34.35
09-27	3266530017	GSA, OAD, FINANCE DIVISION	09/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
09-28	3269890290	WHITFIELD COUNTY GEORGIA	09/01/8309/30/83	RENT 307 SELVIDGE ST DALTON GA 30720	175.00
09-28	3269890291	ROY H. TURNER AGENCY	09/01/8309/30/83	RENT GAINESVILLE GA 00000	435.94
09-28	3269890292	MR.JACKIE BRADFORD	09/01/8309/30/83	RENT 195 PIKE STREET LAWRENCEVILLE, GA	300.00
09-29	3269580014	SOUTHERN BELL	08/08/8309/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	69.85
09-30	3273900308	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,063.44
09-30	3276270013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		146.94
				TOTAL	**15,976.97**

OFFICE OF THE HON. NANCY L JOHNSON

OFFICIAL EXPENSES

07-07	3186410025	NINA O MAY	06/24/83	TYPESET, LAYOUT, A.A.S OF 4-PG 8 1/2 X 14 NEWSLETTER, PRINT 220K, 14 X 17 BLUE INK	4,710.00
07-12	3189710027	NANCY L JOHNSON	06/22/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO NEW BRITAIN ON OFFICIAL BUSINESS	79.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NANCY L JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3189710028	SUBURBAN TRAVEL AGENCY	06/21/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
07-12	3189710029	SUBURBAN TRAVEL AGENCY	06/30/83	TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO NEW BRITAIN ON OFFICIAL BUSINESS	69.00
07-12	3189710030	SUBURBAN TRAVEL AGENCY	06/23/83	TRAVEL BY CONGRESSMAN FROM BALTIMORE TO NEW BRITAIN ON OFFICIAL BUSINESS	88.00
07-12	3189710025	DAVID L REYNOLDS	06/23/8306/26/83	REIMBURSEMENT FOR GAS ON TRIP FROM WASHINGTON, DC TO NEW BRITAIN & RETURN ON OFFICIAL BUSINESS.	34.00
07-12	3189710026	DAVID L REYNOLDS	06/23/8306/26/83	REIMB FOR TOLLS ON TRIP FROM WASHINGTON, DC TO NEW BRITAIN & RETURN	20.65
07-15	3194540015	RONALD J LEFRANCOIS	06/08/83	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE CONFERENCE TO BE HELD JULY 7-9, 1983	60.00
07-22	3200630015	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	31.50
07-27	3202810016	THOMAS J LANKFORD	06/21/83	200 PRINT CONFERENCE; 200 PRINT PROGRAM; 10,000 RE-ORDER RELEASE PAPER	252.40
07-27	3202810017	NINA O MAY	07/08/83	28,000 - TYPESET TOWNMEETING NOTICES; 52,500 - MINOR UPDATES FROM PREVIOUS CARD	1,420.00
07-27	3207890293	PETER J. DENUZZE	07/01/8307/30/83	RENT 40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
07-27	3207890294	RUSSELL J. AND THOMASJ. TYLER	07/01/8307/30/83	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
07-27	3202810018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/16/8306/01/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	1,854.63
07-27	3207550021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	264.61
07-27	3202810019	WESTERN UNION	06/01/83	SERVICES RENDERED FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	157.60
07-28	3206400003	NATIONAL FEDERATION OF INDEPENDENT BUSS	06/15/83	829 LABELS FOR DISTRICT MAILING	7.57
07-28	3206220012	MARGARET A KELLEN	07/13/83	REIMBURSEMENT FOR OFFICE SUPPLIES (PAPER & TONER FOR COPIER) FOR ENFIELD DISTRICT OFFICE	44.55
07-28	3206400004	SUSAN CHMIELECKI	06/01/8306/30/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL OF 18 HOURS	90.00
07-28	3206400005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/15/8307/14/83	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN DISTRICT OFFICE	653.73
07-28	3206400006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/8307/22/83	MONTHLY TELEPHONE SERVICE IN THE ENFIELD, CT DISTRICT OFFICE	30.18
07-28	3206400010	SUBURBAN TRAVEL AGENCY	07/12/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
07-28	3206400011	SUBURBAN TRAVEL AGENCY	07/21/83	TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	69.00
07-28	3206400012	SUBURBAN TRAVEL AGENCY	06/06/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
07-28	3206400013	SUBURBAN TRAVEL AGENCY	06/14/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
07-28	3206400014	SUBURBAN TRAVEL AGENCY	06/30/83	TRAVEL BY CONGREEMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	69.00
07-28	3206400015	SUBURBAN TRAVEL AGENCY	06/27/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
07-28	3206400016	SUBURBAN TRAVEL AGENCY	07/14/83	TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	69.00
07-28	3206220013	ELAINE M KRAWIEC	06/09/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS.	80.00
07-28	3206220014	ELAINE M KRAWIEC	04/07/83	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM NEW YORK CITY TO NEW BRITAIN ON OFFICIAL BUSINESS	16.45
07-28	3206400007	C & P TELEPHONE	06/30/83	PAYMENT OF LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	17.97
07-28	3206400008	WESTERN UNION TELEGRAPH COMPANY	07/02/83	SERVICES RENDERED FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	12.89
07-28	3206400009	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS TELEPHONE LINE	1,342.92
07-31	3210900238	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,589.46
07-31	3213460034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		281.80
08-03	3210520019	ANN S WALSH	05/16/8307/22/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 620 MILES @ .24 PER MILE	148.80
08-03	3203640027	C & P TELEPHONE	04/01/8304/30/83	PAYMENT OF TELEPHONE SERVICES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	76.66
08-08	3220830021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	264.37
08-09	3216480027	SUSAN CHMIELECKI	07/01/8307/31/83	CLEANING	70.00
08-11	3220200025	CL & P MAY	06/03/8307/07/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	98.41
08-11	3220200026	THOMAS J LANKFORD	07/15/83	1000 BUSS CARDS FOR MEMBER, 2 BUSS CARDS, 215,000 PRINT MTG CARD, 200 PRINT RECORD, 748 XEROX LETTER.	2,175.42
08-11	3220200027	ELAINE M KRAWIEC	06/01/8306/02/83	REIMB FOR MILEAGE ON NEW ENGLAND INTER WATER POLLUTION CONTROL COMMISSION SEMINAR 400 MILES @ .24/MI	96.00

08-11	3220200028	ELAINE M KRAWIEC	06/01/83	REIMB FOR LODGING WHILE ATTENDING THE NEW ENGLAND INTER WATER POLLUTION CONTROL COMM SEMINAR 1 NIGHT.	50.40
08-12	3223620009	DENNIS E PETROSKEY	08/03/83	REIMBURSEMENT FOR ART SUPPLIES USED IN PUTTING TOGETHER NEWSLETTER	14.79
08-12	3223620010	THOMAS J LANKFORD	07/18/83	200 XEROX BOOKLET	307.40
08-12	3221580028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/8308/22/83	MONTHLY TELEPHONE SERVICE IN THE ENFIELD, CT DISTRICT OFFICE	30.18
08-19	3228450024	SUBURBAN TRAVEL AGENCY	08/01/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN, CT TO WASHINGTON, DC ONE WAY, ON OFFICIAL BUSINESS	138.00
08-19	3228450025	SUBURBAN TRAVEL AGENCY	07/25/83	TRAVEL BY CONGRESSMAN FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS	69.00
08-19	3228450026	SUBURBAN TRAVEL AGENCY	08/04/83	TRAVEL BY CONGRESSMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	69.00
08-29	3238890294	PETER J. DENUZZE	08/01/8308/30/83	RENT 40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
08-29	3238890295	RUSSELL J. AND THOMASJ. TYLER	08/01/8308/30/83	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
08-31	3243900238	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,531.75
08-31	3241210027	CL & P MAY	07/07/8308/04/83	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	108.97
08-31	3241210029	GPO	08/15/83	IN PAYMENT OF 200 WHITE HOUSE BROCHURES FOR OFFICIAL USE	30.00
08-31	3241210028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/15/8308/14/83	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN DISTRICT OFFICE	604.99
08-31	3244630013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		816.88
08-31	3241210030	C & P TELEPHONE	07/31/83	PAYMENT OF LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	37.25
08-31	3243340028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	341.02
09-06	3242780027	THOMAS J LANKFORD	08/05/83	2200 PRINT BUSINESS REPORT	58.92
09-06	3242780029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/8308/31/83	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	733.72
09-06	3242780026	SOPHY C CHAFFEE	07/12/8307/28/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 206 MILES AT 24¢ PER MILE	49.44
09-06	3242780028	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS TELEPHONE LINE	816.75
09-08	3243610009	DENNIS E PETROSKEY	08/23/8308/25/83	REIMB FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.20
09-08	3243610010	DENNIS E PETROSKEY	08/27/83	REIMB FOR MEALS DURING TRIP IN DISTRICT ON OFFICIAL BUSINESS - 2 MEALS	12.41
09-09	3249450012	NINA O MAY	08/25/83	PRINT 8,500 LITCHFIELD TOWN MEETING NOTICE	201.00
09-13	3252800024	SUBURBAN TRAVEL AGENCY	09/02/83	PAYMENT FOR ONE-WAY AIRFARE FOR KATHLEEN HARRINGTON FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSINESS.	69.00
09-13	3252800025	SUBURBAN TRAVEL AGENCY	08/22/8308/26/83	PAYMENT FOR R/T AIRFARE FOR DENNIS PETROSKEY (STAFF MEMBER) FROM WASH, DC TO NEW BRITAIN ON OFCL BUSS.	276.00
09-13	3252800026	SUBURBAN TRAVEL AGENCY	08/05/8308/12/83	PAYMENT FOR R/T AIRFARE FOR KATHLEEN HARRINGTON (STAFF MEMBER) FROM WASH, DC TO NEW BRITAIN, OFCL BUSS.	281.00
09-13	3252800027	SUBURBAN TRAVEL AGENCY	08/22/83	ONE-WAY AIR FARE FOR KATHLEEN HARRINGTON (STAFF MBR) FROM WASHINGTON, DC TO NEW BRITAIN ON OFCL BUSS.	69.00
09-13	3252800028	SUBURBAN TRAVEL AGENCY	08/23/83	ONE-WAY AIR FARE FOR KATHLEEN HARRINGTON (STAFF MBR) FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSS.	69.00
09-13	3252800029	SUBURBAN TRAVEL AGENCY	09/01/83	ONE-WAY AIR FARE FOR KATHLEEN HARRINGTON (STAFF MBR) FROM WASH, DC TO NEW BRITAIN ON OFCL BUSS.	69.00
09-14	3256210001	SPAULDING COMPANY, INC	08/18/83	PAYMENT FOR 5 TONER BAGS FOR COPY MACHINE IN NEW BRITAIN, CT DISTRICT OFFICE	24.81
09-14	3256210003	SUSAN CHMIELECKI	08/01/8308/31/83	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE - TOTAL 16 1/2 HOURS AT $5.00/ HOUR.	82.50
09-14	3256210002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/8309/22/83	MONTHLY TELEPHONE SERVICE IN THE ENFIELD, CT DISTRICT OFFICE	30.18
09-20	3257540010	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263560023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	263.12
09-21	3257430020	SOPHY C CHAFFEE	05/27/8306/23/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 273 MILES @ .24	65.52
09-21	3257430021	ELAINE M KRAWIEC	07/08/8307/28/83	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 552 MILES @ .24 PER MILE	132.48
09-23	3259760022	THOMAS J LANKFORD	08/12/8308/25/83	300 XEROX RECORD, 1732 PRINT S.C. NEWSLETTER, 7250 PRINT LETTER, 2763 PRINT NEWSLETTER, 2100 PRINT LTR.	232.24
09-23	3259760021	SUBURBAN TRAVEL AGENCY	09/13/83	ONE-WAY AIRFARE FOR CONGRESSMAN FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS	138.00
09-23	3265500005	SUBURBAN TRAVEL AGENCY	09/15/83	PAYMENT FOR ONE-WAY AIR FARE FOR CONGRESSMAN FROM WASH, DC TO NEW BRITAIN, CT ON OFCL BUSS	138.00
09-23	3265500006	SUBURBAN TRAVEL AGENCY	09/19/83	PAYMENT FOR ONE-WAY AIR FARE FOR CONGRESSMAN FROM NEW BRIATIN, CT/WASHINGTON, DC ON OFCL BUSS.	138.00
09-23	3265500001	SUBURBAN TRAVEL AGENCY	08/22/83	ONE-WAY AIR FARE FOR KATHLEEN HARRINGTON (STAFF MEMBER) WASH, DC/NEW BRITAIN DIST OFC ON OFCL BUSS.	69.00
09-23	3265500002	SUBURBAN TRAVEL AGENCY	09/02/83	1 WAY AIR FARE FOR KATHLEEN HARRINGTON (STAFF MEMBER), NEW BIRTAIN, CT DIST OFC/WASH, DC ON OFCL BUSS.	69.00
09-23	3265500003	LORI S VENBERG	09/19/83	REIMB FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CANNON HOB ON OFFICIAL BUSINESS	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NANCY L JOHNSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265500004	SUBURBAN TRAVEL AGENCY	09/15/8309/18/83	R/T AIR FARE FOR LORI VENBERG (STAFF MEMBER) FROM WASH, DC/NEW BRITAIN, CT DIST OFC ON OFCL BUSS.	123.00
09-28	3269890293	PETER J. DENUZZE	09/01/8309/30/83	RENT 40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
09-28	3269890294	RUSSELL J. AND THOMASJ. TYLER	09/01/8309/30/83	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
09-30	3273900237	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,531.75
09-30	3270760020	SUBURBAN TRAVEL AGENCY	09/22/8309/26/83	PAYMENT FOR R/T FROM WASH, DC TO NEW BRITAIN, CT BY THE CONG ON OFFICIAL BUSINESS	138.00
09-30	3276270034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		753.62
				TOTAL	**29,431.86**

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

07-07	3182470028	SOUTH CENTRAL BELL	04/25/83	TELEPHONE SERVICE FOR APRIL FOR JACKSON OFFICE	170.55
07-07	3182470027	ED JONES	05/27/83	AIRFARE FROM WASHINGTON TO MEMPHIS, TN	122.00
07-07	3182470024	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR YORKVILLE OFFICE	45.85
07-07	3182470025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR JACKSON OFFICE	22.95
07-07	3182470026	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR MEMPHIS OFFICE	20.60
07-20	3200410007	DAVID R RAMAGE	06/17/83	POSTAL PATRON NEWSLETTER MAILING, 196,000	1,974.50
07-20	3200410008	DAVID R RAMAGE	07/06/83	MONTHLY NEWSLETTER PRINTING 13,000	247.00
07-20	3200410018	NEWSPAPER PRINTING CORP	07/18/8307/15/84	SUBSCRIPTION FOR NASHVILLE BANNER FOR YORKVILLE OFFICE	67.60
07-20	3200410019	ED JONES	09/01/8308/31/84	ONE YEAR SUBSCRIPTION TO THE NEW FARM FOR OFFICE	10.00
07-20	3200410006	GIBSON COUNTY UTILITY DIST	06/16/83	GAS BILL FOR YORKVILLE OFFICE	9.25
07-20	3200410010	KOOL-AIRE APPLIANCE	06/28/83	REPAIR OF AIR CONDITIONER UNIT AT MEMPHIS OFFICE	25.00
07-20	3200410011	JOSEPH W MCLEAN	07/07/8307/12/83	REIMB FOR EXPENSES INCURRED ON TRIPS TO PASSPORT OFFICE IN CONSTITUENT BUSINESS	10.50
07-20	3200410014	ED JONES	06/01/8306/30/83	MILEAGE INCURRED TO & FROM AIRPORT ON OFFICIAL BUSINESS 68 MILES @ .24 PER MILE	16.32
07-20	3200410016	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	05/26/8306/24/83	ELECTRIC BILL FOR YORKVILLE OFFICE	45.86
07-20	3200410024	ED JONES	07/01/8306/30/84	REIMB FOR POST OFFICE BOX RENTAL FOR JACKSON OFFICE	102.00
07-20	3200410026	KOOL-AIRE APPLIANCE	05/01/8307/31/83	GARBAGE PICKUP FOR THREE MONTHS	30.90
07-20	3200410028	ED JONES	06/09/83	REIMB FOR WATER BILL FOR YORKVILLE OFFICE	9.56
07-20	3200410030	MEMPHIS LIGHT GAS AND WATER DIV	05/25/8306/24/83	ELECTRIC, GAS, WATER & SEWER CHARGES FOR MEMPHIS OFFICE	144.27
07-20	3200410009	YORKVILLE TELEPHONE COOPERATIVE	07/01/83	TELEPHONE CHARGES FOR YORKVILLE OFFICE	109.64
07-20	3200410025	SOUTH CENTRAL BELL	06/14/8307/13/83	MEMPHIS DISTRICT OFFICE TELEPHONE BILL FOR JUNE	212.27
07-20	3200410027	SOUTH CENTRAL BELL	06/25/8307/24/83	JACKSON OFFICE TELEPHONE BILL FOR JUNE	169.07
07-20	3200410029	ED JONES	06/30/83	REIMB FOR ONE-WAY AIRFARE WASHINGTON TO MEMPHIS	93.00
07-20	3200410017	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES FOR JUNE	691.25
07-20	3200410020	ATLAS PHOTO COMPANY	06/15/83	NEGATIVE & 50 COPIES OF GROUP PHOTOGRAPH FOR MISCELLANEOUS PURPOSES	25.75
07-20	3200410021	ATLAS PHOTO COMPANY	06/15/83	NEGATIVE & 25 PRINTS OF CONSTITUENT GROUP PHOTO FOR MISCELLANEOUS PURPOSES	19.90
07-20	3200410022	ATLAS PHOTO COMPANY	06/21/83	NEGATIVE & 25 PRINTS OF CONSTITUENT GROUP PHOTO FOR MISCELLANEOUS PURPOSES	22.00
07-20	3200410012	ED JONES	06/06/8306/28/83	REIMB FOR EXPENSES AT HOUSE RESTAURANT ON BUSINESS WITH CONSTITUENTS	72.65
07-20	3200410015	ED JONES	07/12/83	REIMB FOR COFFEE POT FOR OFFICE USE	35.93
07-20	3200410013	ED JONES	06/01/8306/30/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 657 MILES @ .24 PER MILE	157.68
07-20	3200410023	JOE H HILL	06/03/8306/29/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 252 MILES @ .24 PER MILE	60.48
07-22	3200630016	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	125.50
07-27	3207890295	COMMERCIAL PLAZAS	07/01/8307/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00

07-27	3207530012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	362.06
07-31	3210900303	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,150.14
07-31	3213460014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		362.94
08-08	3210340016	DAVID R RAMAGE	07/14/8307/15/83	CONG RECORD REPRINTS-TOM MCCUTCHEN; CONG RECORD REPRINTS-SOIL CONS; NEWS RELEASE LETTERHEAD	128.50
08-08	3210340026	GIBSON COUNTY UTILITY DIST	07/14/83	GAS BILL FOR YORKVILLE OFFICE	7.84
08-08	3210340020	SOUTH CENTRAL BELL TELEPHONE CO	07/14/83	TELEPHONE BILL FOR MEMPHIS OFFICE FOR JULY	209.11
08-08	3210340021	ED JONES	07/12/8307/15/83	R/T AIRFARE WASHINGTON-MEMPHIS, TN	408.00
08-08	3210340024	ED JONES	07/26/83	ONE WAY FLIGHT MEMPHIS TO WASHINGTON	204.00
08-08	3210340025	ED JONES	06/01/83	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	168.00
08-08	3210340018	C & P TELEPHONE	05/31/83	DATA SERVICES FOR MONTH OF MAY	50.42
08-08	3210340019	C & P TELEPHONE	06/30/83	DATA SERVICES FOR MONTH OF JUNE	50.45
08-08	3210340029	ATLAS PHOTO COMPANY	07/05/8307/07/83	PHOTOGRAPH COPIES FOR DISTRIBUTION TO CONSTITUENTS	50.70
08-08	3210340022	ED JONES	07/19/83	HOTEL EXPENSES IN DISTRICT FOR NO-TILL FIELD DAY ACTIVITIES	31.74
08-08	3210340023	JANIE JACKSON	06/02/8306/28/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 468 MI @ 24¢/MILE	112.32
08-08	3220560013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	361.74
08-08	3210340017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR YORKVILLE OFFICE FOR JULY	45.85
08-08	3210340027	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR MEMPHIS OFFICE FOR JULY	20.60
08-08	3210340028	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR JACKSON OFFICE FOR JULY	22.95
08-12	3223620018	DAVID R RAMAGE	07/13/83	CHESHIRE LABELS ON ENVELOPES	79.50
08-12	3223620014	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	06/24/8307/28/83	ELECTRIC BILL FOR YORKVILLE OFFICE	82.69
08-12	3223620017	XEROX CORPORATION	07/25/83	XEROX SUPPLIES FOR MEMPHIS DISTRICT OFFICE	96.00
08-12	3223620021	OFFICE OUTFITTERS, INC	07/07/83	ONE CARTON SAVIN TONER FOR YORKVILLE COPIER MACHINE	59.95
08-12	3223620019	YORKVILLE TELEPHONE COOPERATIVE	08/01/83	TELEPHONE SERVICE FOR YORKVILLE OFFICE	34.75
08-12	3223620020	YORKVILLE TELEPHONE COOPERATIVE	08/01/83	TELEPHONE SERVICE FOR YORKVILLE OFFICE	94.42
08-12	3223620016	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES FOR JULY, 1983	727.00
08-12	3223620011	JOE H HILL	07/05/8307/29/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1354 MILES AT .24/MI	324.96
08-12	3223620015	JANIE JACKSON	07/07/8307/20/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MI AT .24/MI	69.60
08-12	3223620012	JOE H HILL	07/19/8307/27/83	HOTEL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	65.20
08-12	3223620013	JOE H HILL	07/14/8307/27/83	EXPENSES INCURRED IN DISTRICT FOR MEALS WHILE ON OFFICIAL BUSINESS	54.54
08-29	3238720021	DAVID R RAMAGE	08/02/8308/03/83	NEWSLETTER PRINTING & LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER	326.40
08-29	3238720012	CROCKETT COUNTY SENTINEL	09/01/8308/31/84	SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	12.00
08-29	3241550005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JACKSON TN 00000	1,604.00
08-29	3238890296	COMMERCIAL PLAZAS	08/01/8308/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00
08-29	3238720005	ED JONES	08/11/83	REIMB FOR PRINTING OF ENVELOPES AT GPO	20.00
08-29	3238720009	MEMPHIS LIGHT GAS AND WATER DIV	06/24/8307/26/83	ELECTRIC, GAS, WATER & SEWER BILL FOR MEMPHIS OFFICE	121.74
08-29	3238720013	ED JONES	07/07/83	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	9.56
08-29	3238720014	BRIGHT LIGHT FLUORESCENT COMPANY	08/10/83	REPLACEMENT OF LIGHT BULBS AT MEMPHIS OFFICE	103.24
08-29	3238720008	SOUTH CENTRAL BELL	08/14/8309/13/83	TELEPHONE BILL FOR MEMPHIS OFFICE	211.34
08-29	3238720011	SOUTH CENTRAL BELL	07/25/8308/24/83	TELEPHONE BILL FOR JACKSON OFFICE FOR JULY	169.07
08-29	3238720015	MARY JANE WOOTEN	08/16/8308/20/83	R/T AIRFARE FROM WASHINGTON TO MEMPHIS	378.00
08-29	3238720018	KELLY SHARBEL	08/12/8308/21/83	MILEAGE INCURRED IN TRAVEL TO CONG. DISTRICT & RETURN 1668 MILES AT 24¢ PER MILE	400.32
08-29	3238720007	C & P TELEPHONE	07/01/8307/31/83	LOCAL SERVICE CHARGES FOR DATA SERVICES	50.59
08-29	3238720017	ATLAS PHOTO COMPANY	07/29/83	COPIES OF PHOTOGRAPHS OF GROUPS WITH THE CONGRESSMAN	59.90
08-29	3238720004	ED JONES	07/26/8307/27/83	REIMB FOR RESTAURANT EXPENSES INCURRED IN MEETINGS WITH CONSTITUENTS AT CAPITOL	92.75
08-29	3238720010	ED JONES	08/24/83	OFFICE COFFEE FOR VISITORS & MEETINGS	20.00
08-29	3238720019	KELLY SHARBEL	08/17/8308/19/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 232 MILES AT 24¢ PER MILE	55.68
08-29	3238720016	MARY JANE WOOTEN	08/18/83	HOTEL BILL IN DISTRICT ON OFFICIAL BUSINESS	80.73
08-29	3238720020	KELLY SHARBEL	08/18/8308/19/83	HOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	165.93
08-29	3238720006	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON TELEPHONE	92.30
08-31	3243900304	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,150.08
08-31	3244630034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,225.71
08-31	3243420017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	363.53
09-06	3243510009	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	69.75
09-20	3257540011	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	65.00
09-20	3262570008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	358.41
09-23	3259760028	JOHNSON PUBLISHING CO	08/05/83	ONE JACKSON CITY DIRECTORY FOR OFFICE USE	196.00

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3262420016	MEMPHIS PUBLISHING CO	09/22/8309/21/84	ONE YEAR SUBSCRIPTION TO COMMERCIAL APPEAL FOR YORKVILLE OFFICE	157.80
09-23	3265510026	LAKE COUNTY BANNER	09/01/8308/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	12.00
09-23	3259760023	GIBSON COUNTY UTILITY DIST	08/12/83	GAS BILL FOR YORKVILLE OFFICE	8.59
09-23	3262420004	JOE H HILL	09/02/8309/02/83	ROUND TRIP AIRFARE MEMPHIS TO CHICAGO FOR MEETING WITH AG. DEPT. PEOPLE	356.00
09-23	3262420005	ED JONES	09/02/8309/02/83	ROUND TRIP AIRFARE MEMPHIS TO CHICAGO FOR MEETING WITH AG. DEPT. PEOPLE	356.00
09-23	3262420011	OFFICE OUTFITTERS, INC	08/16/83	10 REAMS OF SAVIN COPIER PAPER FOR YORKVILLE OFFICE	32.50
09-23	3262420012	TOM LAWLER'S INC	08/03/8308/19/83	OFFICE SUPPLIES FOR YORKVILLE OFFICE	46.55
09-23	3262420014	XEROX CORPORATION	08/08/83	OFFICE SUPPLIES FOR MEMPHIS OFFICE	42.12
09-23	3262420015	ED JONES	09/09/83	REIMB FOR TAXI FARES BY JOE MCLEAN TO EMBASSIES FOR CONSTITUENT VISA SERVICE	14.30
09-23	3262420017	MEMPHIS LIGHT GAS AND WATER DIV	07/26/8308/24/83	UTILITY BILL FOR MEMPHIS OFFICE (ELECTRIC, GAS, WATER AND SERER)	151.52
09-23	3262420028	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/28/8308/26/83	ELECTRIC BILL FOR YORKVILLE OFFICE	82.49
09-23	3262420007	YORKVILLE TELEPHONE COOPERATIVE	09/01/83	TELEPHONE BILL FOR YORKVILLE OFFICE - LOCAL AND TOLL	163.32
09-23	3262420013	SOUTH CENTRAL BELL	08/25/8309/24/83	TELEPHONE BILL FOR JACKSON OFFICE FOR AUGUST	170.61
09-23	3259760024	ED JONES	08/01/8308/25/83	REIMB FOR R/T AIRFARE MEMPHIS-WASHINGTON	378.00
09-23	3262420001	ED JONES	07/20/8307/21/83	REIMB FOR ROUND TRIP AIRFARE MEMPHIS TO DISTRICT	408.00
09-23	3262420002	ED JONES	09/11/83	REIMB FOR ONE-WAY AIRFARE FROM MEMPHIS TO WASHINGTON, DC	204.00
09-23	3259760027	KELLY SHARBEL	09/06/8309/08/83	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON-MEMPHIS	186.00
09-23	3262420003	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES FOR WASHINGTON OFFICE TELEPHONE LINE	50.10
09-23	3262420008	JOE H HILL	08/29/83	REIMB FOR MEAL MEETING WITH STATE REPS. ON REELFOOT LAKE PROBLEM	39.14
09-23	3262420018	ED JONES	06/02/83	REIMB FOR LEGISLATIVE BREAKFAST MEETING WITH BRADFORD, TN GROUP	258.75
09-23	3259760025	KELLY SHARBEL	09/06/8309/08/83	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS GAS	10.00
09-23	3262420009	JOE H HILL	08/02/8308/31/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1247 MILES AT .24	299.28
09-23	3259760026	KELLY SHARBEL	09/06/8309/08/83	RIEMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUISNESS FOOD	8.96
09-23	3262420010	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM SERVICES FOR MONTH OF AUGUST	21.23
09-23	3265510023	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS CHARGES FOR YORKVILLE OFFICE FOR AUGUST	45.85
09-23	3265510024	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS CHARGES FOR JACKSON OFFICE FOR AUGUST	22.95
09-23	3265510025	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS CHARGES FOR MEMPHIS OFFICE FOR AUGUST	20.60
09-28	3269890295	COMMERCIAL PLAZAS	09/01/8309/30/83	RENT 3179 N WATKINS ST MEMPHIS TN 38127	550.00
09-30	3273900301	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,135.44
09-30	3276270014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		50.99
				TOTAL	**27,090.92**

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

07-07	3186200007	SOUTHWESTERN BELL	06/15/83	TELEPHONE CHARGES AND SERVICE FOR PHONE HOOK UP TO CONSTITUENT SPEECH IN TULSA	188.75
07-07	3186200008	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE IN TULSA OFFICE FOR PHONE LINES	424.60
07-21	3199300016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NY TIMES	39.00
07-21	3199300013	SOUTHWESTERN BELL	06/14/83	FINAL BILLING FOR TELEPHONE SERVICE AT 747-7901	15.89
07-21	3199300014	SOUTHWESTERN BELL	06/11/8306/18/83	TELEPHONE SERVICE FOR 227-3213	283.26
07-21	3200860015	SOUTHWESTERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR LINE 560-1829	122.30
07-21	3199300017	JAMES R JONES	07/05/8307/09/83	AIRFARE FROM WASH-TULSA-WASH, TAXI FARE FROM AP-HOME IN DC, TVL BY CAR TO AP IN DC & TULSA @ 24¢/MILE.	431.20
07-21	3199300018	PHILIP COLE FINEGAN	06/30/8307/08/83	PLANE FARE TO TULSA AND RETURN TO DC WORKING IN DISTRICT OFFICE	345.00

07-21	3199300015	TERMINAL DATA CORPORATION	07/01/8307/30/83	JULY RENTAL OF SOUND ENCLOSURE FOR XEROX 800	14.00
07-21	3200860014	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES FOR JUNE	1,393.05
07-27	3207890296	WARD SCHOOL BUS MFG INC	07/01/8307/30/83	RENT MOBILE OFFICE 00000	186.50
07-27	3207530013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	378.65
07-28	3206220017	DAVID R RAMAGE	07/13/83	PRINTING OF NEWSLETTERS DISTRICT WIDE	4,614.60
07-28	3206220015	THE SAPULPA DAILY HERALD	08/21/8308/20/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	50.00
07-28	3206220018	INFORMATION SCIENCES CORP.	04/01/8304/30/83	APRIL DATA PROCESSING	986.72
07-28	3206220019	INFORMATION SCIENCES CORP.	05/01/8305/31/83	DATA PROCESSING SERVICES IN MAY	1,403.78
07-28	3206220016	C & P TELEPHONE	06/30/83	TELEPHONE SERVICE IN JUNE FOR WASHINGTON OFFICE	74.50
07-31	3210900072	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,815.24
07-31	3213460035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		370.57
07-31	3213620002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-05	3210300031	MICHAEL E. BLAKE	04/08/8306/30/83	TRAVEL THROUGHOUT THE FIRST DISTRICT & STATE TO ATTEND CONGRESSIONAL MEETINGS (AUTO), 1054 MI @ 24¢.	252.96
08-05	3210300032	MICHAEL E. BLAKE	04/08/8306/30/83	TURNPIKE TICKET AND PARKING LOT TICKET	4.67
08-08	3215800024	INFORMATION SCIENCES CORP.	07/01/8307/31/83	JULY DATA PROCESSING SERVICES	1,281.48
08-08	3215800025	ANDERSON JACOBSON, INC	07/01/8307/31/83	LEASE OF PHONE COUPLER FOR COMPUTER OPERATIONS	19.00
08-08	3220560014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	295.48
08-08	3215800026	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE CHARGES FOR TULSA DISTRICT OFFICE IN JULY	344.09
08-12	3221580030	JERRY CONREY	08/03/83	AIR TRAVEL TO WASHINGTON & RETURN TO TULSA - ATTEND CONGRESSIONAL MEETINGS IN WASHINGTON OFFICE.	350.00
08-12	3221580029	TERMINAL DATA CORPORATION	08/01/8308/31/83	AUGUST RENTAL FOR SOUND ENCLOSURE	14.00
08-16	3224710004	JERRY CONREY	04/26/8308/04/83	PAPER SUBSCRIPTIONS; OFFICE SUPPLIES	81.50
08-16	3224710003	JERRY CONREY	04/26/8308/04/83	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES	554.92
08-16	3224710001	MICHAEL E. BLAKE	01/01/8303/31/83	TRAVEL IN DISTRICT (704 MILES)	176.86
08-16	3224710002	MICHAEL E. BLAKE	01/01/8303/31/83	MEAL & HOTEL EXPENSES INCURRED DURING TRIP IN OKLAHOMA	52.04
08-16	3224710005	WESTERN UNION TELEGRAPH COMPANY	07/27/83	TELEGRAMS	48.29
08-24	3234400028	DAVID R RAMAGE	08/04/83	REPRINTS OF CONG. RECORD REMARKS	235.00
08-24	3234400027	SOUTHWESTERN BELL	08/01/8308/31/83	PHONE SERVICE FOR AUGUST	122.80
08-24	3234400029	C & P TELEPHONE	07/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	105.16
08-29	3241550006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TULSA OK 00000	4,801.00
08-29	3238890297	WARD SCHOOL BUS MFG INC	08/01/8308/30/83	RENT MOBILE OFFICE 00000	186.50
08-31	3243900075	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,874.39
08-31	3244630014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,360.52
08-31	3243420018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	291.87
09-20	3263590020	DAVID R RAMAGE	09/08/83	PRINTING OF NEWSLETTERS	285.00
09-20	3263590015	XEROX CORPORATION	07/30/83	XEROX SUPPLIES FOR TULSA	111.52
09-20	3263590019	SOUTHWESTERN BELL	09/01/8309/30/83	MOBILE OFFICE PHONE BILL FOR SEPTEMBER	122.80
09-20	3263590017	ANNE L HOLMES	09/06/83	AIR TRAVEL TO TULSA	259.00
09-20	3263590018	ANNE L HOLMES	09/12/83	GASOLINE FOR MOBILE DISTRICT OFFICE	16.60
09-20	3263590016	C & P TELEPHONE	08/01/8308/31/83	PHONE CALLS FOR WASHINGTON OFFICE FOR AUGUST	268.64
09-20	3262570009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	287.64
09-23	3259760030	DAVID R RAMAGE	08/09/8308/12/83	PRINTING OF CONSTITUENT LETTERS & CONG. RECORD REPRINTS	1,162.45
09-23	3262420019	DAVID R RAMAGE	08/17/8308/24/83	PRITING OF LETTERS	718.00
09-23	3259760031	THE BARNSDALL TIMES	08/31/8308/01/84	RENEWAL SUBSCRIPTION TO NEWSPAPER	9.36
09-23	3265530019	SAND SPRINGS LEADER	09/30/8309/29/84	SUBSCRIPTION TO NEWSPAPER FOR 12 MONTHS	14.25
09-23	3265530020	WILLIAM J SEVENOAKS	08/21/83	ONE WAY TICKET TO TULSA FROM WASHINGTON	259.00
09-23	3259760029	ANDERSON JACOBSON, INC	08/01/8308/31/83	AUGUST RENTAL OF SOUND COUPLER	19.00
09-23	3262420021	TERMINAL DATA CORPORATION	09/01/8309/30/83	SEPTEMBER RENTAL OF SOUND ENCLOSURE	14.00
09-23	3262420022	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAMS	92.68
09-23	3262420020	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE CHARGES DURING AUGUST FOR 581-7111 AND EXTENSIONS	511.29
09-28	3269890296	WARD SCHOOL BUS MFG INC	09/01/8309/30/83	RENT MOBILE OFFICE 00000	186.50
09-29	3271750020	WILLIAM J SEVENOAKS	09/05/8309/17/83	REIMB FOR GASOLINE FOR MOBILE OFFICE	39.40

OFFICE OF THE HON. JAMES R JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3273900073	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,720.37
09-30	3276270035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		631.85
				TOTAL	**32,321.44**

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199300022	THE COASTLAND TIMES	08/12/8308/12/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
07-21	3199300031	FLOYD J LUPTON	06/20/83	WASHINGTON, DC TO NORFOLK, VA & RETURN IN CONJUNCTION W/OFFICIAL BUSINESS	76.80
07-21	3199300023	CAROLINA TELEPHONE CO	05/19/8306/19/83	DISTRICT OFFICE TELEPHONE SERVICE	31.09
07-21	3202560007	WALTER B JONES	07/10/83	ONE WAY FROM KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT AIR 30 MI @ .24 TO TERMINAL AND TAXI	51.20
07-21	3199300025	FLOYD J LUPTON	06/10/8306/12/83	WASHINGTON, DC TO FARMVILLE, NC & RETURN, 570 MI PLUS TOLLS	138.60
07-21	3199300026	FLOYD J LUPTON	06/24/8306/26/83	WASHINGTON, DC TO FARMVILLE, NC & RETURN, 570 MI PLUS TOLLS	138.60
07-21	3199300027	FLOYD J LUPTON	06/30/83	WASHINGTON, DC TO FARMVILLE, NC, 285 MI PLUS TOLLS	69.30
07-21	3199300030	WILLIE D RIDDICK	06/27/8306/28/83	R/T FROM 1ST DISTRICT OF NC TO WASHINGTON, DC IN CONJUNCTION WITH OFFICIAL BUSINESS, 520 MI	124.80
07-21	3202560008	WALTER B JONES	07/01/8307/19/83	REIMB FOR IN-DISTRICT TRAVEL IN CONJUNCTION WITH OFFICIAL ACTIVITIES - 534 MILES @ .24 PER MILE	128.16
07-21	3202560009	WALTER B JONES	07/08/83	MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS	14.78
07-21	3199300019	WILLIE D RIDDICK	06/01/8306/30/83	IN-DISTRICT MILEAGE IN CONJUNCTION W/OFFICIAL BUSINESS-MONTH OF JUNE 1983, 1620 MI	388.80
07-21	3199300020	WILLIE D RIDDICK	06/01/8306/30/83	TRAVEL WITHIN STATE OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS, 520 MI	124.80
07-21	3199300029	FLOYD J LUPTON	06/01/8306/30/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS, 252 MI	60.48
07-21	3199300021	WILLIE D RIDDICK	06/01/8306/30/83	MOTELS AND MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	125.52
07-21	3202560006	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF JUNE 1983	725.37
07-21	3199300024	WESTERN UNION	06/01/8306/30/83	TELEGRAM CHGS-MONTH OF JUNE 1983	47.90
07-25	3200780025	DIANNE J HARDY	06/01/8306/30/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS.	446.88
07-25	3200780026	DIANNE J HARDY	06/01/8306/30/83	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS WHILE TRAVELING IN 1ST DISTRICT OF NORTH CAROLINA	54.42
07-27	3207890297	MRS.ANNE MCGAUGHEY	07/01/8307/30/83	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
07-27	3207530014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	195.59
07-31	3210900063	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		791.46
07-31	3213460015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		125.21
08-08	3215800027	HAROLD L JOHNSON	07/27/83	ROUND TRIP EXPENSES FROM CANNON HOB TO OFFICE OF MANAGMENT AND BUDGET FOR BRIEFING	2.45
08-08	3215800028	CAROLINA TELEPHONE CO	06/19/8307/19/83	DISTRICT OFFICE TELEPHONE CHARGES	31.81
08-08	3220560015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	307.85
08-09	3216480028	FLOYD J LUPTON	07/05/83	FARMVILLE, NC TO WASHINGTON, DC 285 MI @ .24 PLUS TOLLS	69.30
08-09	3216480029	FLOYD J LUPTON	07/15/83	WASHINGTON, DC TO FARMVILLE, NC 285 MI @ .24 PLUS TOLLS	69.30
08-09	3216480030	FLOYD J LUPTON	07/17/83	FARMVILLE, NC TO WASHINGTON, DC 285 MI @ .24 TOLLS	69.30
08-09	3216480031	FLOYD J LUPTON	07/01/8307/31/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL DUTIES	120.96
08-12	3221580031	WILLIE D RIDDICK	07/01/8307/31/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS FOR MONTH OF JULY 1983	564.00
08-12	3221580032	WILLIE D RIDDICK	07/01/8307/31/83	TRAVEL WITHIN STATE OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS	170.88
08-12	3221580033	WILLIE D RIDDICK	07/01/8307/31/83	MOTELS AND MEALS WHILE TRAVELING IN 1ST DISTRICT IN CONJUNCTION WITH OFFICIAL BUSINESS	115.94
08-24	3236610016	POSTMASTER	08/05/83	1,000 - 20 CENT POSTAGE STAMPS FOR OFFICIAL USE	200.00
08-29	3238890298	MRS.ANNE MCGAUGHEY	08/01/8308/30/83	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
08-31	3243900066	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		780.18
08-31	3244630035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		244.88

08-31	3243420019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	196.25
09-06	3242780030	DIANNE J HARDY	07/01/8307/31/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION W/OFFICIAL BUSINESS	331.92
09-06	3242780031	DIANNE J HARDY	07/01/8307/31/83	MEALS IN CONJUNCTION W/OFFICIAL BUSINESS WHILE TRAVELLING IN THE 1ST DISTRICT	44.66
09-08	3243440002	HAROLD L JOHNSON	08/18/83	ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INSTITUTE CHESTERTOWN, MD	75.00
09-08	3243440003	SUSAN A. DRZAL	08/02/83	PARKING FEE - QUALITY INN MOTEL WASHINGTON, DC IN CONJUNCTION WITH OFFICIAL ACTIVITY	2.25
09-08	3243440001	CAROLINA TELEPHONE CO	07/19/8308/19/83	DISTRICT OFFICE TELEPHONE CHARGES	30.35
09-08	3243440004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE - MONTH OF JULY 1983	459.05
09-19	3257810002	FLOYD J LUPTON	08/05/83	WASHINGTON, DC TO FARMVILLE, NC - 285 MI @ 24¢ AND TOLLS	69.30
09-19	3257810003	FLOYD J LUPTON	08/14/83	BELHAVEN, NC TO WASHINGTON, DC - 318 MI @ 24¢ AND TOLLS	77.22
09-19	3257810004	FLOYD J LUPTON	08/20/83	WASHINGTON, DC TO BELHAVEN, NC - 318 MI @ 24¢ AND TOLLS	77.22
09-19	3257810005	FLOYD J LUPTON	08/28/83	BELHAVEN, NC TO WASHINGTON, DC - 318 MI @ 24¢ AND TOLLS	77.22
09-19	3257810006	FLOYD J LUPTON	08/01/8308/31/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL DUTIES (1468 MI @ 24¢ PLUS TOLLS)	362.32
09-19	3257810007	FLOYD J LUPTON	08/01/8308/31/83	MOTELS AND MEALS IN CONJUNCTION WITH OFFICIAL DUTIES WHILE TRAVELLING IN 1ST DISTRICT	205.14
09-20	3262570010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	193.97
09-23	3262420023	THE BETHEL HERALD	08/29/8308/29/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
09-23	3262420024	DIANNE J HARDY	08/01/8308/24/83	REIMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, NC IN CONJUNCTION WITH OFFICIAL BUSINESS 1350 MI AT .24.	324.00
09-23	3262420026	WILLIE D RIDDICK	08/01/8308/31/83	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL BUSINESS 1344 MILES AT .24	322.56
09-23	3262420025	DIANNE J HARDY	08/01/8308/31/83	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS WHILE TRAVELING IN 1ST DISTRICT	41.46
09-23	3262420027	WILLIE D RIDDICK	08/03/8308/12/83	MEALS AND MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS WHILE TRAVELING IN 1ST DISTRICT, N.C.	67.96
09-28	3269890297	MRS.ANNE MCGAUGHEY	09/01/8309/30/83	RENT 108 E WILSON ST FARMVILLE NC 27828	225.00
09-29	3271750022	LANG'S CLEANING SERVICE	07/20/8309/21/83	2 CLEANINGS OF FARMVILLE, NC DISTRICT OFFICE	50.00
09-29	3271750021	CAROLINA TELEPHONE CO	08/19/8309/19/83	DISTRICT OFFICE TELEPHONE CHARGES	35.03
09-29	3271750023	ATLAS PHOTO COMPANY	09/19/83	100 - 8X10 COLOR GLOSSY PHOTOS FOR OFFICIAL USE	141.50
09-30	3273900064	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		770.54
09-30	3276270015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		458.52
09-30	3276510008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		65.00
				TOTAL	**11,780.25**

OFFICE OF THE HON. MARCY KAPTUR

OFFICIAL EXPENSES

07-19	3195600003	FEDERAL EXPRESS CORP.	06/07/8306/16/83	PAYMENT FOR EXPRESS MAIL CHARGES	36.00
07-19	3195600006	MELANNE VERVEER	05/25/83	REIMBURSEMENT FOR PAYMENT OF MESSENGER SERVICE	5.50
07-19	3195600002	LINDSAY V POTTS	05/16/83	REIMBURSEMENT FOR LUNCH FOR THE CONGRESSWOMAN AND CONSTITUENT	2.60
07-19	3195600004	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/8305/26/83	PAYMENT FOR RESTAURANT EXPENSES WHILE DINING WITH CONSTITUENTS	32.83
07-19	3195600005	MELANNE VERVEER	06/27/8306/28/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	14.78
07-19	3195600008	THEODORE W MASTROIANNI	06/24/83	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	13.60
07-19	3195600001	STEPHANIE B CAREY	06/08/83	REIMBURSEMENT FOR MILEAGE EXPENSES 266 MILES AT .24/MI	63.84
07-21	3202640001	RUSSELL L WOZNIAK	05/05/8306/20/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSWOMAN TO AND FROM THE AIRPORT 1085 MI AT .24/MI.	260.40
07-22	3189220014	DAVID R RAMAGE	05/19/8305/27/83	PAYMENT FOR PRINTING EXPENSES	41.50
07-22	3189220015	DAVID R RAMAGE	06/07/8306/09/83	PAYMENT FOR PRINTING EXPENSES	107.50
07-22	3189220016	DAVID R RAMAGE	06/14/8306/23/83	PAYMENT FOR PRINTING EXPENSES	73.00
07-22	3189220012	HELFT WORLD TRAVEL LTD.	06/24/8306/28/83	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO DETROIT	196.00
07-22	3189220013	HELFT WORLD TRAVEL LTD.	06/27/8306/27/83	PAYMENT FOR AIR FARE FOR MEMBER FROM TOLEDO TO KANSAS CITY TO WASHINGTON, DC	286.00
07-25	3195600007	PATRICK F ANDREWS	06/02/83	REIMBURSEMENT FOR MILEAGE EXPENSES 90 MILES AT .24/MI	21.60
07-27	3201460002	DAVID R RAMAGE	06/23/8307/01/83	PAYMENT FOR PRINTING SERVICES	828.00
07-27	3201460001	NATIONAL NEWS AGENCY	07/01/8309/30/83	PAYMENT FOR DELIVERY OF NEWSPAPER	157.50
07-27	3201460003	DAVID R RAMAGE	07/06/8307/11/83	PAYMENT FOR PRINTING SERVICES	135.00
07-27	3201460004	DAVID R RAMAGE	06/24/8307/11/83	PAYMENT FOR PRINTING SERVICES	160.00
07-27	3201460007	PATRICK F ANDREWS	06/05/83	REIMB FOR THERMOS PURCHASED FOR USE IN THE MOBILE VAN OFFICE IN TOLEDO	6.26
07-27	3201460008	MARCY KAPTUR	06/20/8306/29/83	REIMB FOR CAB FARE	24.05
07-27	3201460009	MARCY KAPTUR	06/30/8307/11/83	REIMB FOR CAB FARE	15.20
07-27	3201460031	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JULY	975.00

OFFICE OF THE HON. MARCY KAPTUR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201460010	MARCY KAPTUR	07/14/83	REIMB FOR DINNER WITH CONSTITUENTS	18.03
07-27	3201460011	MARCY KAPTUR	07/12/83	REIMB FOR DINNER WITH CONSTITUENTS	40.68
07-27	3201460012	MARCY KAPTUR	07/13/83	REIMB FOR DINNER WITH CONSTITUENTS	13.40
07-27	3201460029	RUSSELL L WOZNIAK	07/08/83	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS VISITING MOBILE VAN IN TOLEDO	21.78
07-27	3201460030	THEODORE W MASTROIANNI	07/15/83	REIMB FOR REFRESHMENTS	9.86
07-27	3201460005	THEODORE W MASTROIANNI	07/15/83	REIMB FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	25.00
07-27	3201460006	PATRICK F ANDREWS	06/27/8307/01/83	REIMB FOR MILEAGE WHILE DRIVING THE CONGRESSWOMAN IN TOLEDO 193 MI @ .24	46.32
07-27	3207610014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	245.89
07-31	3210900320	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,298.13
07-31	3213460036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		600.49
08-03	3209410014	COUNCIL ON ECONOMIC PRIORITIES	07/18/83	PAYMENT FOR PUBLICATION TO BE USED FOR RESEARCH	14.00
08-03	3209410009	RUSSELL L WOZNIAK	07/06/83	REIMB FOR STRAPS FOR MOBILE VAN (TO HOLD BANNER)	4.34
08-03	3209410011	METROPOLITAN MESSENGESERVICE	07/06/8307/07/83	PAYMENT FOR DELIVERY SERVICE CHARGES	17.50
08-03	3209410005	HELFT WORLD TRAVEL LTD.	06/30/8307/11/83	PAYMENT FOR AIRFARE FROM WASHINGTON TO DETROIT & BACK TO WASHINGTON FOR MEMBER	196.00
08-03	3209410006	HELFT WORLD TRAVEL LTD.	07/16/8307/18/83	PAYMENT FOR AIRFARE FROM WASHINGTON TO COLUMBIA & FROM DETROIT TO WASHINGTON	191.00
08-03	3209410015	MARCY KAPTUR	07/16/8307/18/83	REIMB FOR CAB FARE	8.20
08-03	3209410016	MARCY KAPTUR	07/16/8307/18/83	REIMB FOR CAB FARE	9.20
08-03	3209410021	HARRY KAISER	07/12/83	REIMB FOR PHOTOGRAPHS OF THE CONGRESSWOMAN	20.99
08-03	3209410012	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8306/30/83	PAYMENT FOR RESTAURANT & CATERING SERVICES FOR THE MONTH OF JUNE	70.55
08-03	3209410017	RUSSELL L WOZNIAK	05/24/83	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	9.85
08-03	3209410019	HARRY KAISER	07/21/83	REIMB FOR MEALS WITH CONSTITUENTS	60.09
08-03	3209410007	P & W LEASING	07/01/8307/31/83	PAYMENT FOR RENTAL & EXPENSES FOR MOBILE VAN FOR THE MONTH OF JULY	386.00
08-03	3209410010	STEPHANIE B CAREY	07/10/83	REIMB FOR FUEL FOR MOBILE VAN	10.00
08-03	3209410018	RUSSELL L WOZNIAK	07/01/8307/20/83	REIMB FOR MILEAGE EXPENSES 408 MILES @ .24	97.92
08-03	3209410020	HARRY KAISER	05/25/83	REIMB FOR CAB FARE	6.00
08-03	3209410003	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF JUNE FOR THE WASHINGTON OFFICE	136.44
08-03	3209410004	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF MAY FOR THE TOLEDO OFFICE	480.65
08-08	3209410008	FIRST IMPRESSIONS	06/24/83	PAYMENT FOR BANNERS USED FOR MOBILE VAN	180.00
08-08	3209410013	MCMANUS/TROUP	06/16/83	PAYMENT FOR EMERGENCY SUPPLIES FOR USE IN PROCUREMENT CONFERENCE IN TOLEDO	9.54
08-08	3218620014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	364.83
08-09	3217210002	MARCY KAPTUR	07/21/83	REIMBURSEMENT FOR CAB FARE	6.50
08-09	3217210003	MARCY KAPTUR	07/25/83	REIMBURSEMENT FOR CAB FARE	10.20
08-09	3217210004	DAVID R RAMAGE	07/15/8307/22/83	PAYMENT FOR PRINTING EXPENSES	54.50
08-09	3217210005	DAVID R RAMAGE	07/07/8307/13/83	PAYMENT FOR PRINTING EXPENSES	108.20
08-09	3217210001	HELFT WORLD TRAVEL LTD.	07/21/8307/25/83	PAYMENT FOR AIRFARE FROM WASHINGTON, DC TO DETROIT AND BACK TO WASHINGTON, DC	196.00
08-11	3218500004	RUSSELL L WOZNIAK	07/25/83	REIMB FOR CAB FARE	8.00
08-11	3218500005	RUSSELL L WOZNIAK	07/26/83	REIMB FOR MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	28.78
08-11	3218500006	RUSSELL L WOZNIAK	07/27/83	REIMB FOR CAB FARE	7.00
08-11	3218500007	STEPHANIE B CAREY	07/25/83	REIMB FOR MILEAGE WHILE DRIVING THE CONGRESSWOMAN FROM THE AIRPORT - 106 MILES @ .24 PER MILE..	25.44
08-11	3218500002	HELFT WORLD TRAVEL LTD.	07/25/83	PAYMENT FOR ONE WAY AIR FARE FOR RUSS WOZNIAK TO TRAVEL FROM DETROIT TO WASH, DC ON OFCL BUSS	98.00
08-11	3218500003	HELFT WORLD TRAVEL LTD.	07/27/83	PAYMENT FOR ONE WAY AIR FARE FOR RUSS WOZNIAK TO TRAVEL FROM WASHINGTON, DC TO DETROIT	98.00
08-11	3218500001	THEODORE W MASTROIANNI	07/05/83	REIMB FOR MEAL WHILE DINING WITH CONSTITUENTS	58.95
08-11	3218500008	LINDSAY V POTTS	07/26/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT - 140 MILES @ .24 PER MILE.	33.60
08-26	3236670001	NATIONAL CATHOLIC REPORTER	07/29/8307/29/84	SUBSCRIPTION ORDER FOR NATIONAL CATHOLIC REPORTER	23.00

08-26	3236670002	CONGRESSIONAL QUARTERLY INC	08/11/8308/11/84	CONGRESSIONAL DAILY MONITOR 1 YEAR SUBSCRIPTION	738.00
08-26	3236670006	DAVID R RAMAGE	07/21/8307/27/83	PAYMENT FOR PRINTING EXPENSES	41.65
08-26	3236670007	DAVID R RAMAGE	08/03/8308/08/83	PAYMENT FOR PRINTING EXPENSES	168.00
08-26	3236720004	LINDSAY V POTTS	07/18/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSWOMAN TO THE AIRPORT 102 MILES AT 24¢	24.48
08-26	3236720005	LINDSAY V POTTS	07/25/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSWOMAN TO THE AIRPORT 125 MILES AT 24¢	30.00
08-26	3236720006	LINDSAY V POTTS	08/09/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGRESSWOMAN FROM THE AIRPORT 118 MILES AT 24¢	28.32
08-26	3236670003	ITT DIALCOM,INC	08/01/83	PAYMENT FOR COMPUTER SERVICES FOR TIMESHARING SVS PLAN I UNLIMITED	975.00
08-26	3236720002	THEODORE W MASTROIANNI	08/10/83	REIMB FOR PHOTOS (SLIDES) OF MEMBER FOR MEDIA	15.90
08-26	3236720001	LINDSAY V POTTS	08/10/83	REIMB FOR MILEAGE EXPENSES TO DEARBORN, MICHIGAN FOR VA MEDICAL DISTRICT PLANNING MTG. 228 MILES AT 24¢.	54.72
08-26	3236720003	LINDSAY V POTTS	07/16/83	REIMB FOR MILEAGE EXPENSES WHILE DRIVING THE CONGWMN TO COLUMBUS, OH FOR SPEECH TO UAW WOMEN 288 MI 24¢.	69.12
08-26	3236670005	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF JULY FOR THE WASHINGTON OFFICE	33.76
08-26	3236670004	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR PHONE SERVICES FOR THE MONTH OF JUNE FOR THE TOLEDO OFFICE	468.31
08-29	3241550007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TOLEDO, OH. DISTRICT OFFICE	3,344.00
08-29	3241550008	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83	TOLEDO, OH. DISTRICT OFFICE	6,493.00
08-31	3243900320	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,275.01
08-31	3244630015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		916.69
08-31	3243310014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	317.09
08-31	3244610017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.75
09-06	3243510010	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3262580015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	348.50
09-29	3271710048	POSTMASTER	09/16/83	STAMPS	50.00
09-30	3273900317	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		219.89
09-30	3276270036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		239.49
				TOTAL	**24,679.69**

OFFICE OF THE HON. JOHN R KASICH

OFFICIAL EXPENSES

07-07	3182650001	THE TRAVEL COMPANY	06/13/8306/24/83	ROUND TRI¢P AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR JOHN KASICH	184.00
07-07	3186810007	THE TRAVEL COMPANY	06/06/8306/09/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	172.00
07-07	3182650002	THE TRAVEL COMPANY	06/13/8306/24/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBUAT	184.00
07-21	3199550001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN THE COLUMBUS OFFICE FOR THE MONTH	692.97
07-22	3200630017	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	26.25
07-25	3200830001	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES FOR 1983	300.00
07-25	3200830002	THE TRAVEL COMPANY	06/27/8307/12/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC TO JOHN KASICH	172.00
07-25	3200830003	THE TRAVEL COMPANY	06/27/8307/12/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	172.00
07-27	3202530001	THE TRAVEL COMPANY	07/12/8307/15/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR MEMBER	201.00
07-27	3202530002	THE TRAVEL COMPANY	07/12/8307/15/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBUAT	201.00
07-27	3207640008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	271.01
07-28	3203310009	BENCHMARK SYSTEMS	07/14/83	RIBBONS FOR THE COMPUTER	221.00
07-28	3202350001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR THE MONTH	144.62
07-31	3210900357	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,569.00
07-31	3213460016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		296.04
07-31	3213620003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-05	3209330001	FEDERAL EXPRESS CORP	07/05/83	OVER NIGHT LETTER FROM THE COLUMBUS DISTRICT OFFICE TO THE WASHINGTON, DC OFFICE	12.50
08-08	3209480001	THE TRAVEL COMPANY	07/19/8307/22/83	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OH & WASHINGTON, DC FOR JOHN KASICH	172.00
08-08	3209480002	THE TRAVEL COMPANY	07/19/8307/22/83	ROUND TRIP AIRFARE BETWEEN COLUMBUS, OH & WASHINGTON, DC FOR DON THIBAUT	172.00
08-08	3218600008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	351.11
08-09	3217210006	THE TRAVEL COMPANY	07/26/8307/29/83	ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH	172.00
08-12	3222500044	POSTMASTER	07/19/83	$100.00 WORTH OF 20¢ STAMPS	100.00
08-22	3231290001	CONGRESSIONAL COMMUNICATIONS, INC.	08/12/83	TYPESETTING & PRINTING OF OPINION POLL 500 8 1/2 X 14	76.00
08-22	3231290004	THOMAS J LANKFORD	07/20/8307/29/83	PRINTING & XEROXING OF DEAR COLLEAGUE & MEETING CARDS	559.55
08-22	3231290005	BENCHMARK SYSTEMS	08/08/83	ANTI-STATIC MAT FOR COMPUTER	72.00

OFFICE OF THE HON. JOHN R KASICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	3231320008	THE TRAVEL COMPANY	08/01/8308/05/83	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT	180.00
08-22	3231290003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH	136.84
08-22	3231290006	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAM TO A CONSTITUENT	28.40
08-22	3231290002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN THE COLUMBUS DISTRICT OFFICE	686.28
08-29	3241550009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COLUMBUS	4,020.00
08-29	3241550010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COLUMBUS	686.00
08-31	3243900357	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,613.62
08-31	3244630036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		499.04
08-31	3243710010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	223.92
08-31	3244610020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3242350007	THE TRAVEL COMPANY	08/17/8308/19/83	R/T AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT	230.00
09-06	3243510011	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	60.00
09-08	3243440005	THOMAS J LANKFORD	08/08/8308/10/83	PRINTING OF MEETING CARDS & XEROX OF DEAR COLLEAGUES	273.30
09-08	3243440006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE COLUMBUS DISTRICT OFFICE	683.10
09-20	3257540012	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	53.50
09-20	3263500005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	269.60
09-22	3262800001	CONGRESSIONAL PRINTING, INC.	08/30/83	5000 TOWN MEETING CARDS PRINTED	182.00
09-22	3262800002	THOMAS J LANKFORD	08/01/8308/31/83	PRINTING OF MEETING CARDS	512.90
09-22	3259560003	THE TRAVEL COMPANY	08/26/8308/27/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
09-22	3259560004	THE TRAVEL COMPANY	08/26/8308/27/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DAN THIBAUT	230.00
09-22	3259560001	WILLIAM T JOHNSON	08/23/8308/25/83	OFFICIAL TRAVEL WITHIN THE 12TH DISTRICT (GASOLINE)	15.00
09-22	3262810001	WILLIAM T JOHNSON	09/04/8309/06/83	REIMBURSEMENT FOR GAS IN 12TH DISTRICT TRAVEL	15.00
09-22	3259560002	WESTERN UNION TELEGRAPH COMPANY	08/23/83	TELEGRAM FOR A CONSTITUENT	16.02
09-23	3265700002	THE TRAVEL COMPANY	09/13/8309/15/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
09-23	3265700001	THE TRAVEL COMPANY	09/13/8309/15/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00
09-23	3265700003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR THE MONTH	142.42
09-27	3269820001	HAROLD ULLUM	09/16/83	ONE BLACK AND WHITE PHOTO FOR NEWSLETTER	2.00
09-30	3273900354	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,766.65
09-30	3270230001	TODD/ALLEN PRINTING	08/23/83	PRINTING OF 1000 'WELCOME TO WASHINGTON' BROCHURES	284.00
09-30	3270230002	THE TRAVEL COMPANY	09/19/8309/26/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	230.00
09-30	3270230003	THE TRAVEL COMPANY	09/19/8309/26/83	ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	230.00
09-30	3276270016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		240.70
09-30	3276510009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		6.50
				TOTAL	**20,771.69**

ADJUSTMENTS/REFUNDS

08-22	3263980010	WESTERN UNION TELEGRAPH COMPANY	07/31/83	REFUND DUE TO REIMBURSEMENT FOR TELEGRAM	(9.54)
09-22	3270980006	WESTERN UNION TELEGRAPH COMPANY	08/23/83	REFUND DUE TO REIMBURSEMENT FOR TELEGRAM FOR CONSTITUTE	(16.02)
06-27	3243990012	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	REFUND DUE TO PAYMENT VOUCHERED FOR INADVERTENTLY	(24.46)
				TOTAL	**(50.02)**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

07-11	3188420007	SUN PRAIRIE STAR COUNTRYMAN	07/20/8307/20/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
07-11	3188420008	SMOLER, ALBERT & ROSTAD	05/01/8305/30/83	793 PHOTOS	79.30
07-11	3188420009	ROBERT W KASTENMEIER	06/25/8306/26/83	ROUND TRIP AIRFARE WASHINGTON, DC-MADISON, WI	415.00
07-11	3188420010	ROBERT W KASTENMEIER	06/25/8306/26/83	WEEK-END RENTAL CAR, HERTZ RENT-A-CAR, MADISON, WI	48.08
07-11	3188420011	ROBERT W KASTENMEIER	06/24/83	PARKING FEE - FOR AUTOMOBILE HYATT REGENCY HOTEL, MILWAUKEE	5.00
07-21	3199550008	TRI-COUNTY PRESS	04/01/8304/01/83	ONE YEAR SUBSCRIPTION FOR WEEKLY NEWSPAPER	9.00
07-21	3199550002	HELEN G VUKELICH	06/13/8306/17/83	R/T AIR FARE, MADISON, WI AND WASHINGTON, DC (RETURN TO WI VIA BOSTON, CLAIM IS FOR ONLY R/T MADSN/DC).	386.00
07-21	3199550003	JAMES MULHERN	06/20/8306/27/83	R/T AIR FARE, MADISON, WI AND WASHINGTON, DC (RETURN TO DC CHANGED WITH CHANGE IN FARE)	318.00
07-21	3199550005	KAZ OSHIKI	06/26/8307/02/83	R/T BY AUTO - WASHINGTON, DC/MADISON, WI - 1,704 MILES @ .24 PPER MILE	408.96
07-21	3199550006	KAZ OSHIKI	06/26/8307/02/83	TOLL ROAD FEES, R/T BY AUTO, WASHINGTON, DC/MADISON, WI	31.30
07-21	3199550009	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES FOR JUNE	1,194.32
07-21	3199550010	OTTO FESTGE	06/01/8306/30/83	CAR EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT - 415 MILES @ .24 PER MILE	99.60
07-21	3199550011	HANNAH S ROSENTHAL	06/01/8306/30/83	CAR EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT - 415 MILES @ .24 PER MILE	99.60
07-21	3199550004	KAZ OSHIKI	06/26/8307/02/83	SIX NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	240.92
07-21	3199550007	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	299.66
07-27	3201460018	THOMAS J LANKFORD	06/27/83	LABELS ON #10 ENV.	124.53
07-27	3207890298	NATIONAL MUTUAL BENEFIT	07/01/8307/30/83	RENT 119 MONONA AVE MADISON WI 53703	802.00
07-27	3201460015	SMOLER, ALBERT & ROSTAD	06/01/8306/30/83	PHOTOCOPIES	73.80
07-27	3201460017	THOMAS J LANKFORD	06/14/8306/17/83	PLATES, NEGATIVES, TYPESET MEETING CARDS	106.00
07-27	3201460013	ROBERT W KASTENMEIER	07/03/8307/11/83	ROUND TRIP AIRFARE WASHINGTON, DC & MADISON, WI	360.00
07-27	3201460014	ROBERT W KASTENMEIER	07/03/8307/11/83	NATIONAL CAR RENTAL - MADISON, WI FOR RENTAL CAR	240.96
07-27	3201460016	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY	1,035.18
07-27	3207530017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	214.11
07-31	3210900127	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/8212/31/82		(171.00)
07-31	3210900128	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,303.07
07-31	3213950003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1981	(128.25)
07-31	3213460037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		280.07
08-03	3209530003	ROBERT W KASTENMEIER	07/22/8307/24/83	R/T AIR FARE, WASHINGTON, DC/MADISON, WI	449.00
08-03	3209530005	ROBERT W KASTENMEIER	07/22/8307/24/83	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	54.13
08-03	3209530004	ROBERT W KASTENMEIER	07/22/8307/24/83	TWO NIGHTS ACCOMMODATIONS, VERONA MOTEL	42.00
08-03	3209530001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE BILL FOR JUNE	821.15
08-08	3209530002	MADISON METROPOLITAN SCHOOL DISTRICT	07/06/83	CUSTODIAL FEE FOR USE OF ROOM FOR TOWN MEETING	37.50
08-08	3220560018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	213.89
08-12	3221620005	THOMAS J LANKFORD	07/27/83	LABELS ON #10 ENV	53.81
08-12	3221620006	THOMAS J LANKFORD	07/27/83	2 NEGATIVES AND PLATES - T/S	35.00
08-12	3221620003	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES FOR JULY, PRIME PLAN PLUS STORAGE AND LABELS	1,163.70
08-12	3221620001	OTTO FESTGE	07/01/8307/31/83	CAR EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MI AT .24/MI	99.60
08-12	3221620002	HANNAH S ROSENTHAL	07/01/8307/31/83	CAR EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MI AT .24/MI	99.60
08-12	3221620004	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	294.97
08-24	3231800005	GROUP RESEARCH INC	08/01/8308/01/84	ONE-YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT	40.00
08-24	3231800006	JUDITH A CARR	08/09/8308/14/83	ROUND-TRIP AIR FARE, WASHINGTON, DC AND MADISON, WI	261.00
08-24	3231800007	JUDITH A CARR	08/09/8308/14/83	RENTAL CAR FROM NATIONAL CAR RENTAL, MADISON, WI	172.17
08-24	3231800008	JUDITH A CARR	08/09/8308/13/83	FOUR NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	157.30
08-29	3238890299	NATIONAL MUTUAL BENEFIT	08/01/8308/30/83	RENT 119 MONONA AVE MADISON WI 53703	802.00
08-31	3243900129	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,344.59
08-31	3244630016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		338.16
08-31	3243420022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	215.09
09-06	3243510012	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	42.00
09-14	3256720009	THOMAS J LANKFORD	08/01/83	LABELS ON #10 ENV.	124.33
09-14	3256720010	THOMAS J LANKFORD	08/05/83	4 PLATES & NEGATIVES FOR 1250 - T/S	67.50
09-14	3256720001	STEWART H APPLEBAUM	07/29/8308/31/83	R/T AIRFARE, WASHINGTON, DC & MADISON, WI	249.00
09-14	3256720003	KAZ OSHIKI	08/20/8308/22/83	TWO NIGHT ACCOMMODATIONS, MADISON INN, MADISON, WI	78.90

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3256720004	KAZ OSHIKI	08/22/8308/27/83	FIVE NIGHT ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	215.79
09-14	3256720005	KAZ OSHIKI	08/28/83	ONE NIGHT'S ACCOMMODATIONS HOLIDAY INN, COLUMBUS, OHIO	33.63
09-14	3256720002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY	928.98
09-15	3256800001	INFORMATION SCIENCES CORP.	08/01/8308/31/83	DATA PROCESSING SERVICES FOR AUGUST AND DISK STORAGE	1,114.65
09-15	3256800003	OTTO FESTGE	08/01/8308/31/83	USE OF PERSONAL CAR FOR DISTRICT OFFICE HOURS, 415 MILES AT 24¢	99.60
09-15	3256800031	HANNAH S ROSENTHAL	08/01/8308/31/83	USE OF PERSONAL CAR FOR DISTRICT OFFICE HOURS, 415 MILES AT 24¢	99.60
09-15	3256800005	KAZ OSHIKI	08/19/83	ONE NIGHT'S ACCOMMODATIONS, HOLIDAY INN, ELKHART, INDIANA	36.04
09-15	3256800002	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	298.51
09-16	3258560027	ROBERT W KASTENMEIER	09/05/8309/06/83	TOLL ROAD FEES BETWEEN MADISON, WI AND WASHINGTON, DC - ONE-WAY	15.65
09-16	3258560023	KAZ OSHIKI	08/18/8308/29/83	TOLL ROAD FEES ON R/T TO MADISON, WI FROM WASHINGTON, DC	20.00
09-16	3258560028	KAZ OSHIKI	08/18/8308/29/83	R/T BY CAR - WASHINGTON, DC/MADISON, WI/WASHINGTON, DC - 1,766 MILES @ .24 PER MILE	423.84
09-16	3258560026	ROBERT W KASTENMEIER	09/06/83	UNDERCHARGE - NATIONAL CAR RENTAL, MADISON, WI (SEE VOUCHER 419427)	31.00
09-16	3258560024	ROBERT W KASTENMEIER	09/05/83	ONE NIGHT'S LODGING AND MEALS, HOLIDAY INN, TOLEDO, OHIO	51.22
09-16	3258560025	ROBERT W KASTENMEIER	08/21/8309/05/83	15 NIGHTS LODGINGS, NINE SPRINGS MOTEL, FITCHBURG, WI	241.50
09-19	3255840008	ROBERT W KASTENMEIER	08/20/83	ONE-WAY AIR FARE TO MADISON, WI, FROM WASHINGTON, DC	249.00
09-19	3255840012	ROBERT W KASTENMEIER	09/05/8309/06/83	ONE-WAY AUTO TRIP, MADISON TO WASH, DC 860 MILES AT 24¢	206.40
09-19	3255840009	ROBERT W KASTENMEIER	09/01/83	GASOLINE FOR RENTAL CAR, SUPERAMERICA	16.00
09-19	3255840010	ROBERT W KASTENMEIER	08/24/83	GASOLINE FOR RENTAL CAR: STARVIN MARVIN FOOD MART	10.00
09-19	3255840011	ROBERT W KASTENMEIER	08/20/8309/05/83	NATIONAL CAR RENTAL, MADISON, WI	422.01
09-20	3262570013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	211.67
09-28	3269890298	NATIONAL MUTUAL BENEFIT	09/01/8309/30/83	RENT 119 MONONA AVE MADISON WI 53703	802.00
09-30	3273900129	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,343.79
09-30	3276270037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		512.62
				TOTAL	**22,525.10**

OFFICE OF THE HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

07-11	3186820013	THE LAREDO NEWS	07/09/8307/08/84	1-YEAR SUBSCRIPTION	54.00
07-11	3186820014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE-LAREDO DISTRICT OFFICE	20.00
07-11	3186820015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE-SAN ANTONIO DISTRICT OFFICE	193.60
07-15	3193600030	HONDO ANVIL HERALD	06/23/8306/22/84	1 YEAR SUBSCRIPTION RENEWAL	15.00
07-15	3193600031	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE SAN ANTONIO DISTRICT OFFICE	193.60
07-19	3194500008	ABRAHAM KAZEN, JR	07/01/8307/05/83	R/T AIR FARE VIA EASTERN AIRLINES - WASHINGTON, DC/SAN ANTONIO, TX	278.00
07-19	3194500009	ABRAHAM KAZEN, JR	07/01/8307/05/83	LODGING - SAN ANTONIO, TEXAS	136.96
07-21	3196310001	SOUTHWESTERN BELL	06/25/8307/24/83	COMMERCIAL SERVICE-LAREDO DISTRICT OFFICE	62.04
07-25	3200560001	GENERAL DRAFTING COMPANY	07/08/83	CONSTITUENT MAPS	81.00
07-27	3202530004	ABRAHAM KAZEN, JR	07/15/8307/17/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	278.00
07-27	3202530006	TEXACO	07/08/83	GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS	20.00
07-27	3202530007	GUNN MISSION LEASING, INC.	07/01/8307/31/83	LEASE CAR RENTAL - 23RD DISTRICT	296.43
07-27	3202530005	ABRAHAM KAZEN, JR	07/15/8307/17/83	LODGING - SAN ANTONIO, TEXAS	68.48
07-27	3207530018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	262.37
07-28	3206710001	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/8308/04/83	COMMERCIAL SERVICE-SAN ANTONIO DISTRICT OFFICE - 222-1776	30.21
07-28	3203310010	FEDERAL DATA CORPORATION	07/13/83	COMPUTER RENTAL	95.00

07-28	3203310011	C & P TELEPHONE	06/30/83	LONG DISTANCE SERVICE	1.93
07-31	3210900437	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,047.46
07-31	3213460017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		367.65
08-03	3209410022	EXXON CO	06/10/83	GASOLINE EXPENSE IN DISTRICT FOR OFFICIAL BUSINESS	17.00
08-08	3220560019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.07
08-10	3221820001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE - LAREDO DISTRICT OFFICE	20.00
08-10	3221820002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE - SAN ANTONIO DISTRICT OFFICE	326.73
08-12	3221230001	SOUTHWESTERN BELL	07/25/8308/24/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE - 723-4336	62.04
08-16	3224710010	SAN ANTONIO EXPRESS-NEWS	09/01/8308/31/84	1-YEAR SUBSCRIPTION RENEWAL/FOR SAN ANTONIO DISTRICT OFFICE	137.56
08-16	3224710006	ABRAHAM KAZEN, JR	08/05/8308/10/83	R/T AIRFARE VIA DELTA AIRLINES FROM WASHINGTON, DC TO AUSTIN, TEXAS & RTN FROM SAN ANTONIO, TEXAS.	450.00
08-16	3224710009	FEDERAL DATA CORPORATION	08/01/8308/31/83	COMPUTER RENTAL	95.00
08-16	3224710007	ABRAHAM KAZEN, JR	08/05/8308/08/83	LODGING/SAN ANTONIO, TEXAS	102.72
08-16	3224710008	ABRAHAM KAZEN, JR	08/09/8308/10/83	LODGING/SAN ANTONIO, TEXAS	34.24
08-19	3228600001	TEXACO	08/08/83	GASOLINE - 23RD DISTRICT	15.10
08-19	3230430001	GUNN MISSION LEASING, INC.	08/01/83	LEASE CAR RENTAL	296.43
08-19	3230430002	AETNA CASUALTY	09/02/8303/02/84	LEASE-RENTAL CAR AUTOMOBILE INSURANCE (POLICY #82 SY 16429899 PCS)	228.00
08-19	3228600002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	2.96
08-24	3235800001	SOUTHWESTERN BELL TELEPHONE COMPANY	08/05/8309/04/83	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE - 222-1776	30.21
08-29	3241550011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN ANTONIO TX 00000	3,591.00
08-29	3241550012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAREDO AFB TX 00000	2,283.00
08-31	3243900437	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,047.46
08-31	3244630037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		144.69
08-31	3243420023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	263.70
09-09	3250410003	THE SAN ANTONIO LIGHT	09/01/8308/31/84	1 YEAR SUBSCRIPTION RENEWAL (SAN ANTONIO DISTRICT OFFICE)	48.00
09-09	3250410004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE/SAN ANTONIO DISTRICT OFFICE	216.18
09-13	3251640014	SOUTHWESTERN BELL	08/25/8309/16/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	62.04
09-13	3251640015	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAMS	24.50
09-13	3251640016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE/LAREDO DISTRICT OFFICE	20.00
09-20	3262570014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	259.06
09-21	3259210001	ABRAHAM KAZEN, JR	08/24/8309/09/83	ROUND TRIP AIRFARE VIA DELTA AIRLINES FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS	278.00
09-21	3259210002	ABRAHAM KAZEN, JR	08/24/8308/26/83	LODGING/SAN ANTONIO	102.72
09-21	3259210003	ABRAHAM KAZEN, JR	09/01/8309/04/83	LODGING/SAN ANTONIO	102.72
09-21	3259210004	ABRAHAM KAZEN, JR	09/06/8309/07/83	LODGING/SAN ANTONIO	34.24
09-21	3259210005	ABRAHAM KAZEN, JR	09/08/8309/09/83	LODGING/SAN ANTONIO	34.24
09-23	3265700009	SOUTHWESTERN BELL	09/05/8310/04/83	SAN ANTONIO DISTRICT OFFICE	30.21
09-23	3265700005	ABRAHAM KAZEN, JR	09/14/8309/18/83	R/T AIRFARE WASHINGTON, DC - SAN ANTONIO, TEXAS VIA DELTA AIRLINES	278.00
09-23	3265700010	FEDERAL DATA CORPORATION	09/01/83	COMPUTER RENTAL	95.00
09-23	3265700004	TEXACO	09/08/83	GASOLINE/23D DISTRICT	66.64
09-23	3265700006	ABRAHAM KAZEN, JR	09/15/8309/16/83	LODGING/SAN ANTONIO, TEXAS	34.24
09-23	3265700007	ABRAHAM KAZEN, JR	09/16/8309/17/83	LODGING/EAGLE PASS, TEXAS	89.88
09-23	3265700008	C & P TELEPHONE	08/01/8308/31/83	LONG-DISTANCE SERVICE	7.67
09-27	3269820035	GUNN MISSION LEASING, INC.	09/01/8309/30/83	LEASE CAR RENTAL	296.43
09-30	3273900435	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,047.46
09-30	3272200002	ABRAHAM KAZEN, JR	09/23/8309/26/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA EASTERN AIRLINES	278.00
09-30	3276270017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		210.86
09-30	3272200003	ABRAHAM KAZEN, JR	09/23/8309/26/83	LODGING/SAN ANTONIO, TEXAS	102.72
09-30	3272200001	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE/LAREDO DISTRICT OFFICE	20.00
09-30	3272200004	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE/SAN ANTONIO DISTRICT OFFICE	215.80
				TOTAL	**16,866.25**

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

07-11	3186820017	HUMAN EVENTS	07/01/8307/01/84	1 YEAR SUBSCRIPTION RENEWAL	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK F KEMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3186820019	NATIONAL NEWS AGENCY	07/01/8309/30/83	QUARTERLY SUBSCRIPTION FOR NEWSPAPER	121.13
07-11	3186820020	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	QUARTERLY SUBSCRIPTION NEW YORK POST	31.30
07-11	3186820018	NEW YORK TELEPHONE	06/01/8306/30/83	GENEVA DISTRICT OFFICE TELEPHONE	31.82
07-11	3186820016	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TELEPHONE CALLS	310.65
07-15	3193660002	CONSERVATIVE DIGEST	10/01/8310/01/84	1 YEAR SUBSCRIPTION RENEWAL	15.00
07-15	3193660004	U S GOVERNMENT PRINTING OFFICE	09/01/8309/01/84	1 YEAR SUBSCRIPTION RENEW	30.00
07-15	3193660003	FEDERAL EXPRESS CORP.	06/22/83	EXPRESS MAIL CHARGES	15.00
07-15	3193660001	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER TIMESHARING	1,191.27
07-21	3196310003	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	110.50
07-21	3196310006	XEROX CORPORATION	03/31/83	SUPPLIES FOR GENEVA OFFICE	37.44
07-21	3196310007	XEROX CORPORATION	03/31/83	SUPPLIES FOR GENEVA OFFICE	74.00
07-21	3196310008	XEROX CORPORATION	03/31/83	SUPPLIES FOR GENEVA OFFICE	49.30
07-21	3196310004	COMMART INCORPORATED	07/01/8307/31/83	CRT TERMINAL RENTAL	219.00
07-21	3196310002	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAMS	20.54
07-21	3196310005	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE-BUFFALO	435.26
07-22	3202720005	POSTMASTER	06/23/83	EXPRESS MAIL	9.35
07-22	3202720006	POSTMASTER	07/01/83	EXPRESS MAIL	9.35
07-25	3200830004	THOMAS J LANKFORD	06/07/8306/22/83	REPRODUCTION SERVICES	331.75
07-25	3200830005	INTERCONTINENTAL TRAVEL SERVICES	06/21/8306/22/83	ROUND TRIP AIRFARE TO BUFFALO	268.00
07-25	3200830006	INTERCONTINENTAL TRAVEL SERVICES	07/07/8307/09/83	ROUND TRIP STAFF TRAVEL TO BUFFALO - SHARON ZELASKA	268.00
07-27	3207890299	ROWENA M WHITE	07/01/8307/30/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
07-27	3207530020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	631.14
07-31	3210900457	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,228.49
07-31	3213460038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,235.60
08-03	3213420003	THOMAS J LANKFORD	07/01/8307/15/83	CONSTITUENT NEWSLETTER REPRODUCTION COSTS	942.43
08-03	3213420005	THE DAILY MESSENGER	08/13/8308/13/84	1 YEAR SUBSCRIPTION RENEWAL	56.00
08-03	3213420001	NEW YORK TELEPHONE	07/01/83	DISTRICT OFFICE TELEPHONE - GENEVA OFFICE	63.80
08-03	3213420002	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	TERMINAL LEASE	167.00
08-03	3213420006	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER MONTHLY MINIMUM	5.00
08-03	3213420007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE	241.84
08-08	3213420004	CHANTICLEER MOTOR LODGE	05/12/83	HOTEL LODGING FOR STAFF MEMBER RUSS GUGINO IN GENEVA WHILE VISITING NEW DISTRICT OFFICE	28.67
08-08	3220560021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	494.81
08-09	3217500002	GOODRICH PRINTING-LITHO, INC	07/22/83	CONSTITUENT NEWSLETTERS	8,864.00
08-09	3216430002	STEVE O'MALLEY	07/25/83	REINSTALLMENT OF CONGRESSIONAL SIGN ON GENEVA DISTRICT OFFICE	40.00
08-09	3217500001	INTERCONTINENTAL TRAVEL SERVICES	07/31/8307/31/83	R/T AIR TRAVEL TO DISTRICT (BUFFALO, NY) FOR JACK KEMP	269.00
08-09	3216430001	ANDERSON JACOBSON, INC	07/01/8307/31/83	COUPLER RENTAL	17.00
08-09	3217500003	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SERVICES - AUG	1,181.22
08-12	3221230002	THE WALL STREET JOURNAL	09/14/8309/14/84	SUBSCRIPTION RENEWAL	94.00
08-12	3221230003	PERRY HERALD	08/01/8308/01/84	SUBSCRIPTION RENEWAL	14.00
08-12	3221230004	SUBURBAN PRESS	08/01/8308/01/84	SUBSCRIPTION RENEWAL	18.00
08-12	3221230005	ARCADE HERALD, INC	08/31/8308/31/84	1 YEAR SUBSCRIPTION RENEWAL	9.50
08-12	3221230006	THOMAS J LANKFORD	07/22/8307/27/83	REPRODUCTION COSTS	85.20
08-29	3241550013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BUFFALO, N.Y.	3,265.00
08-29	3238890300	ROWENA M WHITE	08/01/8308/30/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
08-31	3243900457	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,385.41

08-31	3242320007	THE WALL STREET JOURNAL	10/08/8310/08/84	1 YEAR SUBSCRIPTION RENEWAL WASH OFFICE	94.00
08-31	3242320008	THE WALL STREET JOURNAL	10/10/8310/10/84	1 YEAR SUBSCRIPTION RENEWAL BUFFALO DISTRICT OFFICE	94.00
08-31	3242320009	THE WALL STREET JOURNAL	09/14/8309/14/84	1 YEAR SUBSCRIPTION RENEWAL WASH OFFICE	94.00
08-31	3242320010	THE ECONOMIST	08/12/8308/12/84	1 YEAR SUBSCRIPTION-WASH OFFICE	85.00
08-31	3242320014	NATIONAL JOURNAL	11/05/8311/05/84	1 YEAR SUBSCRIPTION RENEWAL	455.00
08-31	3242320015	FINGER LAKES TIMES	10/08/8310/05/84	1 YEAR SUBSCRIPTION RENEWAL FOR GENEVA OFFICE	80.60
08-31	3242320016	SANDERS PUBLICATIONS	09/01/8309/01/84	TWO SUBSCRIPTION RENEWALS TO LIVINGSTON COUNTY LEADER FOR WASHINGTON & BUFFALO OFFICES	42.00
08-31	3242320017	SANDERS PUBLICATIONS	09/01/8309/01/84	1 SUBSCRIPTION RENEWAL-WASH OFFICE MT MORRIS ENTERPRISE	21.50
08-31	3242320018	PERRY HERALD	08/31/8308/31/84	1 YEAR SUBSCRIPTION RENEWAL-BUFFALO OFFICE	14.00
08-31	3242320019	BRADOR PUBLICATIONS, INC.	08/31/8308/31/84	TWO SUBSCRIPTION RENEWALS-1 YR EACH-WASH & BUFFALO OFFICES THE LIVONIA GAZETTE	20.00
08-31	3242320001	THOMAS J LANKFORD	08/01/8308/10/83	REPRODUCTION EXPENSES	1,781.20
08-31	3242320004	NEW YORK TELEPHONE	08/01/8308/31/83	GENEVA DISTRICT OFFICE TELEPHONE	29.49
08-31	3242320005	ANDERSON JACOBSON, INC.	08/01/8308/31/83	COUPLER RENTAL	17.00
08-31	3242320006	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER CONNECT-MONTHLY MINIMUM	5.00
08-31	3242320011	COMMART INCORPORATED	08/01/8308/31/83	CRT TERMINAL RENTAL	219.00
08-31	3242320012	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	TERMINAL RENTAL	167.00
08-31	3244630017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		361.65
08-31	3242320003	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TELEPHONE CALLS	140.84
08-31	3243420025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	504.73
08-31	3242320002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAMS	382.32
08-31	3242320013	GSA, OAD, FINANCE DIVISION	07/22/83	BUFFALO DISTRICT OFFICE TELEPHONE	414.72
09-06	3242350008	INTERCONTINENTAL TRAVEL SERVICES	08/05/8308/05/83	R/T AIRFARE FOR CONG KEMP TO DISTRICT	268.00
09-09	3249440001	HAINES & COMPANY	10/01/8310/01/84	HAINES DIRECTORY SUBSCRIPTION RENEWAL	153.87
09-09	3249440002	THOMAS J LANKFORD	08/12/8308/15/83	PRINTING SERVICES	64.96
09-09	3249440004	FEDERAL EXPRESS CORP	08/26/83	EXPRESS MAIL	12.50
09-09	3249440003	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER TIMESHARING	1,122.35
09-15	3256800006	THE EXECUTIVE	04/08/8305/26/83	OVERNITE ACCOMMODATIONS FOR CONG KEMP WHILE IN BUFFALO DISTRICT OFFICE 4 NIGHTS	248.52
09-19	3257810008	SANDERS NEWSPAPERS	09/01/8309/01/84	1 YEAR SUBSCRIPTION RENEWAL DISTRICT OFFICE - MT MORRIS ENTERPRISE	20.50
09-20	3256220003	INTERCONTINENTAL TRAVEL SERVICES	09/07/83	MEMBER TRAVEL TO DISTRICT OFFICE (BUFFALO, NY)	134.00
09-20	3256220004	JACK KEMP	09/09/83	MEMBER TRAVEL TO DISTRICT (BUFFALO, NY)	134.00
09-20	3256220001	COMMART INCORPORATED	09/01/8309/30/83	CRT TERMINAL RENTAL	219.00
09-20	3257540013	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	45.50
09-20	3262570016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	499.20
09-20	3256220002	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL TELEGRAMS	86.74
09-23	3263710002	ROCHESTER TELEPHONE	08/03/8312/03/83	TELEPHONE LISTING	16.75
09-23	3263710001	INTERCONTINENTAL TRAVEL SERVICES	09/09/8309/12/83	DISTRICT TRAVEL - STAFF MICHAEL O'CONNELL DC-BUFFALO-DC	118.00
09-28	3270410016	OFFICIAL AIRLINE GUIDES, INC.	01/03/8412/31/84	1 YEAR SUBSCRIPTION RENEWAL	116.80
09-28	3270410019	GENESEE COUNTRY EXPRESS	10/01/8310/01/84	SUBSCRIPTION RENEWAL - WASH & BUFFALO OFFICES - GENESEE COUNTY EXPRESS ONLY	22.00
09-28	3269890299	ROWENA M WHITE	09/01/8309/30/83	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	325.00
09-28	3270410011	FEDERAL EXPRESS CORP.	09/16/8309/19/83	EXPRESS MAIL	37.50
09-28	3270410015	THOMAS J LANKFORD	09/01/8309/14/83	REPRODUCTION EXPENSES	548.27
09-28	3270410017	DAY-TIMERS, INC.	09/08/83	CALENDAR REFILL - 1984	34.54
09-28	3270410018	NEW YORK TELEPHONE	09/01/83	DISTRICT OFFICE TELEPHONE - GENEVA	36.33
09-28	3270410012	ITT DIALCOM,INC	07/31/83	COMPUTER MONTHLY MINIMUM	5.00
09-28	3270410013	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	TERMINAL RENTAL	167.00
09-28	3270410010	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TELEPHONE CALLS	375.93
09-28	3270410014	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE - BUFFALO	423.04
09-29	3271710049	POSTMASTER	09/14/8309/15/83	EXPRESS MAIL	9.35
09-30	3273900455	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,339.62
09-30	3270230004	INTERCONTINENTAL TRAVEL SERVICES	09/23/8309/23/83	MEMBER TRAVEL TO DISTRICT ROUND TRIP DC-BUFFALO	268.00
09-30	3270230005	INTERCONTINENTAL TRAVEL SERVICES	09/26/8309/26/83	MEMBER TRAVEL TO DISTRICT DC-ROCHESTER, NY-BUFFALO, NY-DC	269.00
09-30	3270230006	INTERCONTINENTAL TRAVEL SERVICES	09/20/8309/23/83	STAFF TRAVEL - GENEVA TO WASHINGTON - JANE JONES; ITHACA, NY-DC-ITHACA	281.00
09-30	3276270038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,691.87
				TOTAL	**38,707.96**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA B KENNELLY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3193500001	XEROX CORPORATION	03/03/8303/31/83	COPIER CHARGES	10.36
07-15	3193500002	XEROX CORPORATION	04/01/8304/29/83	COPIER CHARGES	24.70
07-15	3193500004	BARBARA GORDON	05/01/8305/30/83	REIMB FOR MILEAGE IN DISTRICT - 50 MILES @ .20 PER MILE	10.00
07-15	3193500003	C & P TELEPHONE	05/01/8305/31/83	MONTHLY LONG-DISTANCE TELEPHONE SERVICE	70.64
07-15	3193500005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHARGE	533.51
07-27	3207630024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	313.22
07-28	3203110001	GENERAL SERVICES ADMINISTRATION	05/09/83	HARTFORD, CT.	496.00
07-31	3210900044	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,981.09
07-31	3213460018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		269.26
08-08	3218610024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.43
08-09	3216430006	XEROX CORPORATION	04/29/8305/31/83	COPIER CHARGES	28.30
08-09	3216430005	DAVID R RAMAGE	06/30/83	PRINTING SERVICES	20.00
08-09	3216430008	U.S. AIR, INC.	05/17/8305/18/83	ROUND TRIP TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	276.00
08-09	3216430009	U.S. AIR, INC.	05/24/8305/26/83	ROUND TRIP TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	276.00
08-09	3216430010	U.S. AIR, INC.	06/02/8306/09/83	ROUND TRIP TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	276.00
08-09	3216430011	U.S. AIR, INC.	06/20/83	ONE-WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	138.00
08-09	3216430012	U.S. AIR, INC.	06/28/83	ONE-WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	138.00
08-09	3216430013	BARBARA KENNELLY	06/30/83	REIMB FOR ONE-WAY AIR TICKET FROM WASHINGTON TO HARTFORD	79.00
08-09	3216430014	U.S. AIR, INC.	06/14/8306/15/83	ROUND TRIP AIR TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	276.00
08-09	3216430015	U.S. AIR, INC.	06/16/83	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	138.00
08-09	3216430003	C & P TELEPHONE	06/01/8306/30/83	MONTHLY DATA PHONE SERVICE	14.98
08-09	3216430007	ROBERT P MOONEY	06/01/8307/15/83	REIMB FOR IN DISTRICT MILEAGE OF 510 MILES @ .20 PER MILE	102.00
08-09	3216430016	THERESA A FORNINO	07/27/83	REIMB FOR IN DISTRICT MILEAGE 86 MILES @ .20 PER MILE	17.20
08-09	3216430017	MONICA SHEA	06/01/8306/30/83	REIMB FOR IN DISTRICT MILEAGE 163 MILES @ .20 PER MILE	32.60
08-09	3216430004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	150.79
08-19	3228550004	BENCHMARK SYSTEMS	07/14/83	RIBBONS	437.00
08-19	3228550007	US AIR, INC	06/16/83	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
08-19	3228550008	US AIR, INC	06/24/83	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
08-19	3228550009	US AIR, INC	07/14/83	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	138.00
08-19	3228550010	US AIR, INC	07/18/8307/21/83	R/T BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00
08-19	3230440004	TRAVELRAMA	07/12/83	ONE WAY AIR TICKET FROM NEW HAVEN TO WASHINGTON	79.00
08-19	3228550006	SCOTT WILLIAMS	07/05/8307/12/83	REIMB FOR R/T RAIL TICKET TO HARTFORD AND BACK, CABS & GAS IN DISTRICT - 25 MILES @ .20 PER MILE	130.00
08-19	3228550001	C & P TELEPHONE	07/01/8307/31/83	MONTHLY DATA PHONE SERVICE -	14.98
08-19	3228550002	WIDE WORLD PHOTOS INC	07/29/83	PHOTO SERVICES	50.00
08-19	3230440003	BARBARA GORDON	06/15/83	REIMB FOR FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS	9.29
08-19	3228550003	MONICA SHEA	07/01/8307/31/83	REIMB FOR IN-DISTRICT MILEAGE - 161 MILES @ .20 PER MILE	32.20
08-19	3230440002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	117.32
08-19	3228550005	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM SERVICE	1.98
08-29	3241550014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HARTFORD, CT.	4,742.00
08-29	3241550015	GENERAL SERVICES ADMINISTRATION	05/12/8306/30/83		(111.00)
08-31	3243900047	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,023.15
08-31	3244630038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		654.32
08-31	3243700027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	284.03
09-14	3250240001	CANTRELL/CUTTER PRINTING, INC.	08/29/83	PRINTING FOR NEWSLETTER	4,062.96

09-14	3250240002	ARTICHOKES CREATIVE STUDIOS, INC.	08/26/83	NEWSLETTER LAYOUT	675.00
09-14	3250240004	NEWINGTON TOWN CRIER	10/01/8309/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
09-14	3250240005	SCOTT WILLIAMS	08/29/8308/31/83	REIMBURSEMENT FOR AIR TRAVEL TO HARTFORD AND BACK	110.00
09-14	3250240006	SCOTT WILLIAMS	08/29/8308/31/83	HOTEL EXPENSES	83.84
09-14	3250240003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGE	520.91
09-20	3262590024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.80
09-21	3259210006	DAVID R RAMAGE	08/30/83	PRINTING SERVICES	75.00
09-21	3259210011	GENERAL DRAFTING COMPANY	09/06/83	DC MAPS FOR CONSTITUENTS	81.00
09-21	3259210007	U.S. AIR, INC.	07/26/8307/29/83	ROUND TRIP AIR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00
09-21	3259210008	U.S. AIR, INC.	08/01/8308/05/83	ROUND TRIP AIR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00
09-21	3259210010	U.S. AIR, INC.	08/15/8308/15/83	ROUND TRIP AIR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	276.00
09-23	3262830002	C & P TELEPHONE	08/01/8308/31/83	MONTHLY DATA PHONE SERVICE	14.98
09-23	3262830001	C & P TELEPHONE	08/01/8308/31/83	LONG-DISTANCE TELEPHONE SERVICE	109.22
09-23	3262830003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TIAS CHARGE	1,087.74
09-30	3273900045	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,694.96
09-30	3276270018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		181.58
				TOTAL	**27,902.34**

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

07-19	3194570004	THE REMINDER, INC.	06/16/8306/15/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	10.00
07-19	3194570003	CONSUMERS POWER COMPANY	05/20/8306/21/83	DISTRICT OFFICE ELECTRIC	77.93
07-19	3194500010	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	TOLL FREE SERVICE IN DISTRICT	129.50
07-19	3194500011	MICHIGAN BELL TELEPHONE CO.	06/04/8307/03/83	DISTRICT OFFICE COMMERCIAL LINES	312.21
07-19	3194500013	GENERAL TELEPHONE CO MICHIGAN	05/15/8306/01/83	SERVICE ORDER	22.25
07-19	3194500014	GENERAL TELEPHONE CO MICHIGAN	05/15/8305/15/84	DIRECTORY LISTINGS	24.00
07-19	3194570001	HYATT RENGENCY FLINT	05/15/8305/16/83	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT	70.00
07-19	3194570002	RED ROOF INNS, INC.	05/17/8305/18/83	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT	48.60
07-19	3194500012	WESTERN UNION	05/26/83	TELEGRAM	23.72
07-22	3202720007	POSTMASTER	06/29/83	9 - $1.00 STAMPS, 4 - 40¢	10.60
07-22	3200630018	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	53.50
07-27	3207890300	NORTHBANK CENTER	07/01/8307/30/83	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
07-27	3201650001	RED ROOF INNS, INC.	06/07/8306/10/83	MOTEL FOR J. MORRILL AND D. HERRICK WHILE IN DISTRICT (FLINT, MI)	99.94
07-27	3207530023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	215.69
07-31	3210900274	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,045.41
07-31	3213460039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		179.54
08-08	3220560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	310.99
08-09	3218640001	CONSUMERS POWER COMPANY	06/21/8307/21/83	DISTRICT OFFICE ELECTRIC	68.78
08-09	3218640002	LEE GONZALES	07/24/8307/26/83	REIMB FOR MISC TRIPS TO ATTEND MEETINGS 314 MILES	75.36
08-09	3218640004	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	800 TOLL FREE SERVICE	127.31
08-09	3218640005	MICHIGAN BELL TELEPHONE CO.	07/04/8308/03/83	DISTRICT OFFICE COMMERCIAL LINES	306.40
08-09	3218640007	PIEDMONT AIRLINES	06/10/8306/10/83	ROUND TRIP VIA AIR FOR MEMBER TO DISTRICT (FLINT, MI)	238.00
08-09	3218640008	PIEDMONT AIRLINES	07/03/8307/03/83	DC-FLINT-DC	238.00
08-09	3218640003	ANDERSON JACOBSON, INC.	05/01/8307/31/83	BAUD COUPLER, MAY-JULY	34.00
08-09	3218640006	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE WATS LINES	90.21
08-12	3221620007	JOHN H MORRILL	07/30/8308/03/83	REIMB FOR R/T TO DISTRICT (FLINT, MI) VIA CAR 1,219 MI TOLLS	303.61
08-12	3221620009	DENNIS HERRICK	06/09/8306/10/83	REIMB FOR IN-DISTRICT MILEAGE TO ATTEND MEETINGS 322 MILES	77.28
08-12	3221620008	HYATT RENGENCY FLINT	06/03/8306/15/83	HOTEL FOR G. TIMMONS & M. HILL WHILE IN DISTRICT (FLINT, MI) ON BUSINESS	118.13
08-24	3235820001	DALE E KILDEE	08/06/8308/19/83	REIMBURSE FOR MILEAGE FOR ROUND TRIP TO DISTRICT (FLINT, MI) PLUS TOLLS, 1,219 MILES	307.86
08-29	3238890301	NORTHBANK CENTER	08/01/8308/30/83	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
08-31	3243900273	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,045.41
08-31	3244630018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		359.83
08-31	3243420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	216.67
09-06	3243510013	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	34.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DALE E KILDEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	3250320006	CANTRELL/CUTTER PRINTING, INC.	08/11/83	CONSTITUENT MAILING NOTIFYING OF DISTRICT OFFICE HOURS	160.66
09-13	3250320005	MIKE BENEDICT	06/26/8309/24/83	FLINT JOURNAL FOR FLINT OFFICE	20.80
09-13	3250320008	THE WALL STREET JOURNAL	09/17/8309/16/84	1 YR SUBSCRIPTION FOR FLINT OFFICE	94.00
09-13	3250320007	BENCHMARK SYSTEMS	08/10/83	RIBBONS FOR PRINTER	113.00
09-13	3250320009	CONSUMERS POWER COMPANY	07/21/8308/19/83	DISTRICT OFFICE ELECTRIC	70.40
09-13	3250320011	PIEDMONT AIRLINES	08/22/8308/26/83	MEMBER'S R/T TO DISTRICT VIA AIR, DC-FLINT, MI	238.00
09-13	3250320010	JOHN H MORRILL	08/29/8308/31/83	REIMB FOR R/T TO DISTRICT VIA AIR; DC-FLINT, MI	238.00
09-13	3250320012	ANNE ELIZABETH MCGRATH	08/17/8308/19/83	REIMB FOR R/T TO DISTRICT, DC-FLINT, MI-DC	238.00
09-20	3257540014	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	26.50
09-20	3262570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	213.25
09-21	3259210014	'ALMANAC 84'	08/12/83	1 COPY OF 1984 ALMANAC	25.00
09-21	3259210016	DENNIS HERRICK	01/10/8309/29/83	REIMBURSE FOR MISC EXPENSES; MILEAGE 106 AND PARKING	30.84
09-21	3259210017	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	TOLL FREE LINE IN DISTRICT	127.31
09-21	3259210018	MICHIGAN BELL TELEPHONE CO.	08/04/8309/03/83	DISTRICT OFFICE COMMERCIAL LINES	306.48
09-21	3259210021	PIEDMONT AIRLINES	09/04/8309/05/83	ROUND TRIP VIA AIR FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (FLINT, MI)	238.00
09-21	3259210022	PIEDMONT AIRLINES	09/09/8309/12/83	ROUND TRIP VIA AIR FOR MEMBER FROM WASH, DC TO DISTRICT FLINT, MI	238.00
09-21	3259210012	MARK J EPPS	08/23/8308/24/83	REIMBURSE FOR MILEAGE TO ATTEND IN-DISTRICT MEETINGS; 140 MILES	33.60
09-21	3259210013	LEE GONZALES	08/17/8308/30/83	REIMBURSE FOR MILEAGE TO ATTEND IN-DISTRICT MEETINGS; 157 MILES	37.68
09-21	3259210015	RED ROOF INNS, INC.	07/30/8308/02/83	HOTEL FOR J. MORRILL WHILE IN DISTRICT (FLINT, MI)	127.33
09-21	3259210019	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS LINES	90.21
09-21	3259210020	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS LINES	90.21
09-28	3269890300	NORTHBANK CENTER	09/01/8309/30/83	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
09-29	3269410001	CAPITOL PUBLICATIONS, INC.	10/17/8310/16/84	1 YR SUBSCRIPTION TO EDUCATION DAILY	363.00
09-29	3270540001	GARY TIMMONS	09/12/8309/13/83	REIMB FOR R/T VIA AIR TO DIST (DC/FLINT, MI/DC) PLUS TRANSPORTATION TO AND FROM AIRPORT	259.20
09-29	3269410002	HYATT REGENCY FLINT	08/17/8308/31/83	HOTEL FOR STAFF MEMBERS WHILE IN DISTRICT (FLINT, MI)	175.55
09-30	3273900272	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,960.53
09-30	3276270039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		62.53
09-30	3276510010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		7.80
				TOTAL	**18,096.16**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

07-07	3179330001	THOMAS J LANKFORD	06/09/83	PRINT N/L-2/S, PRINT MEETING NOTICE-T/S	414.55
07-07	3181430005	HUDSON'S DIRECTORY	06/24/83	ONE-COPY OF HUDSON'S DIRECTORY	81.37
07-07	3181430002	HERSCHEL L JONES	06/27/83	ONE-WAY TRAVEL DAYTON AIRPORT TO WASHINGTON, DC	100.00
07-07	3181430003	HERSCHEL L JONES	06/27/83	MILEAGE FROM (HOME) LEBANON, OHIO TO DAYTON, OHIO AIRPORT 35 MILES @ .24	8.40
07-07	3181430001	HERSCHEL L JONES	06/02/8306/25/83	REIMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF JUNE 885 MILES @ .24 A MILE	212.40
07-07	3181430004	CAROLINE SEILER	06/24/83	REIMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF JUNE 131 MILES @ .24 A MILE	31.44
07-09	3167230001	THOMAS N KINDNESS	06/11/8306/11/83	R/T BY AIR (8TH DIST., OHIO) DAYTON, OHIO AIRPORT AND RETURN	216.00
07-13	3188800001	THOMAS N KINDNESS	06/24/8306/26/83	R/T TRAVEL BY AIR TO 8TH CONG DISTRICT (DAYTON, OHIO) AIRPORT AND RETURN	216.00
07-13	3188800002	THOMAS N KINDNESS	06/24/8306/26/83	RENTAL CAR EXPENSE - 8TH DIST, OHIO TRAVEL	65.64
07-13	3188800003	THOMAS N KINDNESS	06/26/83	GASOLINE EXPENSE INCURRED DURING 8TH DIST, OHIO TRAVEL	10.00
07-18	3192690005	HERSCHEL L JONES	06/27/8306/30/83	LODGING EXPENSES INCURRED DURING STAY IN WASHINGTON TO WORK IN OFFICE	117.00

07-18	3192690006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	211.97
07-21	3199550017	ROBERT A WILKIN	06/01/8306/30/83	FILM & PHOTO PROCESSING OF CONG'S OFFICES & ACTIVITIES FOR POSSIBLE USE IN SPEECH & NEWSLETTERS, ECT.	68.77
07-21	3199550012	DARKE COUNTY JANITORIAL	07/01/83	CLEANING SERVICE - GREENVILLE, OHIO SERVICE OFFICE	30.00
07-21	3199550013	ROBIN E FISHER	07/07/8307/09/83	REIMB FOR ATTENDANCE FEES - CRS ADVANCED LEGISLATIVE INSTITUTE - EMMITSBURG, MD	60.00
07-21	3199550015	THE OHIO NEWS BUREAU COMPANY	05/28/8306/28/83	NEWSPAPER CLIPPING SERVICE	53.95
07-21	3199550020	THOMAS N KINDNESS	07/02/83	ONE WAY AIR WASHINGTON TO DAYTON, OHIO AIRPORT	108.00
07-21	3199550021	THOMAS N KINDNESS	07/02/83	PARKING EXPENSE, DAYTON, OHIO AIRPORT	16.50
07-21	3199550022	THOMAS N KINDNESS	07/02/83	MILEAGE TRAVELED FROM DAYTON, OHIO AIRPORT TO HAMILTON, OHIO (47 MILES @ .24 PER MILE)	11.28
07-21	3199550023	THOMAS N KINDNESS	07/08/83	MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC - 529 MILES @ .24 PER MILE	126.96
07-21	3199550016	ROBERT A WILKIN	06/16/8306/28/83	REIMB FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF JUNE - 749 MILES @ .24 PER MILE	179.76
07-21	3199550018	JEAN M BLAZER	06/07/8306/30/83	REIMB FOR MILEAGE FOR 8TH DIST, OH TRAVEL DURING MONTH OF JUNE - 868 MILES @ .24 PER MILE	208.32
07-21	3199550019	JEAN M BLAZER	06/16/8306/17/83	REIMB FOR EXPENSES INCURRED DURING 8TH DIST, OHIO TRAVEL DURING MONTH OF JUNE (MEALS & HOTEL)	37.98
07-21	3199550014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE - HAMILTON, OH	66.90
07-25	3200560002	THOMAS J LANKFORD	06/17/83	ADDRESS N/L	46.64
07-25	3200560003	THOMAS J LANKFORD	06/24/83	PRINT LETTERHEAD	171.60
07-25	3200830008	CINCINNATI BELL	06/01/8306/30/83	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	194.03
07-25	3200830009	CINCINNATI BELL	06/01/8306/30/83	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	313.82
07-25	3200830007	THOMAS N KINDNESS	07/05/83	REIMBURSEMENT FOR LODGING EXPENSE DURING 8TH CONG DIST TRAVEL	28.62
07-27	3207890301	PAUL B CLARK	07/01/8307/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH.45331	395.00
07-27	3207890302	BERT ENDICOTT	07/01/8307/30/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
07-27	3207530024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	326.31
07-28	3202350003	UNITED TELEPHONE COMPANY OF OHIO	07/01/8307/30/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
07-28	3202350004	UNITED TELEPHONE COMPANY OF OHIO	07/01/8307/30/83	LOCAL SERVICE CHARGES FOR GREENVILLE DIST OFFICE	61.30
07-28	3202350002	C & P TELEPHONE	01/13/8306/06/83	WASHINGTON OFFICE-LONG DISTANCE SERVICE	12.81
07-31	3210900301	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,038.83
07-31	3213460019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		155.16
08-03	3209530006	THOMAS J LANKFORD	07/08/83	PRINT N/L - 2/C - T/S	2,651.90
08-03	3207820006	THOMAS N KINDNESS	07/22/8307/24/83	R/T TRAVEL BY AIR TO 8TH CONG DISTRICT - DAYTON, OHIO AIRPORT AND RETURN	200.00
08-03	3207820008	POSTMASTER	07/30/8307/30/84	POST OFFICE BOX RENTAL	26.00
08-03	3210530001	THOMAS N KINDNESS	07/22/8307/24/83	RENTAL CAR EXPENSE - 8TH DISTRICT, OHIO TRAVEL	76.19
08-03	3210530002	THOMAS N KINDNESS	07/24/83	GASOLINE EXPENSE INCURRED DURING 8TH DISTRICT, OHIO TRAVEL	14.00
08-03	3207820007	CAROLINE SEILER	07/19/83	REIMBURSEMENT FOR MILEAGE, ATTEND FEDERAL WORKERS COMPENSATION SEMINAR IN INDIANAPOLIS, IN 212 MI @ 24¢.	50.88
08-08	3220560025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	284.07
08-09	3217500004	CAROLINE SEILER	07/26/83	REIMB FOR MILEAGE TO ATTEND SEMINAR IN CINCINNATI (US STATE DEPT) ON IMMIGRATION - 165 MILES @ .24.	39.60
08-09	3217500005	CAROLINE SEILER	07/26/83	REIMB FOR PARKING EXPENSE WHILE ATTENDING SEMINAR IN CINCINNATI ON IMMIGRATION	4.50
08-09	3217500008	JEAN M BLAZER	07/06/83	REIMB FOR SUPPLIES FOR THE GREENVILLE SERVICE OFFICE	12.38
08-09	3217500009	THOMAS N KINDNESS	07/29/8307/31/83	R/T TRAVEL BY AIR TO 8TH CONGL DISTRICT - DAYTON, OHIO AIRPORT & RETURN	200.00
08-09	3217500006	JEAN M BLAZER	07/06/8307/28/83	REIMB FOR MILEAGE FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF JULY - 893 MILES @ .24 PER MILE	214.32
08-09	3217500007	JEAN M BLAZER	07/06/8307/26/83	REIMB FOR EXPENSES INCURRED DURING 8TH DIST, OHIO TRAVEL DURING MONTH OF JULY - HOTEL, MEALS & PARKING.	78.34
08-10	3221570003	THE OHIO NEWS BUREAU COMPANY	06/29/8307/29/83	NEWSPAPER CLIPPING SERVICE	84.10
08-10	3221570001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	126.00
08-10	3221570002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	66.90
08-12	3221230007	THOMAS N KINDNESS	07/22/8307/25/83	XEROX RELEASE - 2/S - THEIR STOCK; PRINT N/L - 2/S	200.57
08-12	3224200001	R L POLK AND CO	07/31/83	TWO COPIES OF THE GREENVILLE, OHIO CITY DIRECTORY--1983	117.00
08-12	3224200002	VIVIAN BRILL	05/31/8308/04/83	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE HAMILTON, OHIO SERVICE OFFICE	30.75
08-12	3224200003	DARKE COUNTY JANITORIAL	08/02/83	CLEANING SERVICE--GREENVILLE, OHIO SERVICE OFFICE	30.00
08-12	3224200004	GENERAL TELEPHONE CO.	08/01/8308/01/84	ANNUAL CHARGE--DIRECTORY ASSISTANCE FOR CONGRESSIONAL OFFICE NUMBERS FOR CELINA, OHIO	18.00
08-12	3221230008	ROBERT A WILKIN	07/01/8307/31/83	REIMB FOR EXPENSES--SLIDES & PHOTOFINISHING OF CONG'S OFC & ACTIVITIES FOR POSSIBLEUSE IN SPEECH	19.70
08-12	3224200005	THOMAS N KINDNESS	07/29/8307/31/83	RENTAL CAR EXPENSE--8TH DIST OHIO TRAVEL	60.34
08-12	3224200006	THOMAS N KINDNESS	07/30/83	GASOLINE EXPENSE INCURRED DURING 8TH DIST, OHIO TRAVEL	18.75
08-19	3227440003	GENERAL DRAFTING COMPANY	08/05/83	WASH., DC MAPS FOR USE IN CONGRESSIONAL OFFICE FOR CONSTITUENTS VISITING WASHINGTON	81.00
08-19	3227440004	UNITED TELEPHONE COMPANY OF OHIO	08/01/8308/31/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	223.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3227440005	UNITED TELEPHONE COMPANY OF OHIO	08/01/8308/31/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
08-19	3227440006	CINCINNATI BELL	07/01/8307/31/83	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	257.50
08-19	3227440007	CINCINNATI BELL	07/01/8307/31/83	COMMERCIAL SERVICE & EQUIPMENT - HAMILTON SERVICE OFFICE	233.12
08-19	3228470010	THOMAS N KINDNESS	08/12/83	MILEAGE TRAVELED FROM WASHINGTON, DC TO HAMILTON, OHIO 529 MI @ .24 PER MILE	126.96
08-29	3238890302	PAUL B CLARK	08/01/8308/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH.45331	395.00
08-29	3238890303	BERT ENDICOTT	08/01/8308/30/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
08-29	3236640001	THOMAS N KINDNESS	08/20/83	MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, DC 529 MI AT .24/MI	126.96
08-31	3243900302	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,059.74
08-31	3244630039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		707.85
08-31	3243420029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	279.99
09-06	3244300007	THOMAS N KINDNESS	08/19/83	REIMB FOR LODGING EXPENSE DURING 8TH CONG DIST TRAVEL	28.62
09-08	3244810023	THOMAS J LANKFORD	08/01/83	LABELS ON N/L	44.87
09-08	3244810024	THOMAS J LANKFORD	08/04/83	PRINT RELEASE PAPER	151.80
09-08	3244810025	CONGRESSIONAL QUARTERLY INC	07/27/83	POLITICS IN AMERICA, 1984, MEMBERS OF CONGRESS IN WASHINGTON AND AT HOME	29.45
09-08	3244810026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, HAMILTON, OHIO	72.50
09-08	3244810027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE, GREENVILLE, OHIO	181.38
09-13	3250320018	THE OHIO NEWS BUREAU COMPANY	07/30/8308/26/83	NEWSPAPER CLIPPING SERVICE	69.15
09-13	3250320019	THOMAS N KINDNESS	08/30/8309/01/83	R/T TRAVEL BY AIR TO 8TH CONG DISTRICT-DAYTON, OH AIRPORT AND RETURN TO DC	200.00
09-13	3250320017	MCKIRNAN BROS VENDING, INC	08/20/83	REFRESHMENT EXPENSE FOR MTG W/CONG'L ADVISORY (WRIGHT STATE UNIV) DISCUSSION OF PENDING LEGISLATION.	39.40
09-13	3250320013	HERSCHEL L JONES	08/03/8308/20/83	REIMB FOR MILEAGE FOR 8TH DIST, OH TRAVEL DURING MONTH OF AUG, 378 MI @ 24¢/MILE	90.72
09-13	3250320014	CAROLINE SEILER	08/20/83	REIMB FOR MILEAGE FOR 8TH DISTRICT, OH TRAVEL DURING MONTH OF AUG, 74 MI @ 24¢/MILE	17.76
09-13	3250320015	JEAN M BLAZER	08/04/8308/30/83	REIMB FOR MILEAGE FOR 8TH DISTRICT, OH TRAVEL DURING MONTH OF AUG, 990 MI @ 24¢/MILE	237.60
09-13	3250320016	JEAN M BLAZER	08/04/8308/05/83	REIMB FOR LODGING & MEAL INCURRED DURING 8TH DIST OHIO TRAVEL DURING MONTH OF AUGUST	41.19
09-14	3256720006	THOMAS J LANKFORD	08/15/83	PRINT QUESTIONAIRE - T/S	2,778.50
09-14	3256720008	THOMAS J LANKFORD	08/26/83	PRINT QUESTIONAIRE RESULTS	118.40
09-14	3256720013	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT -- ONE YEAR	198.00
09-14	3256720007	THOMAS J LANKFORD	08/15/83	XEROX LEGISLATION - 5 PGS	62.25
09-14	3256720011	AMERICAN BELL	05/05/8308/09/83	RENTAL CHARGES FOR TELEPHONE EQUIPMENT--GREENVILLE, OHIO SERVICE OFFICE	149.34
09-14	3256720012	AMERICAN BELL	05/05/83	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT IN GREENVILLE, OHIO SERVICE OFFICE	440.00
09-19	3255840013	THOMAS N KINDNESS	08/30/8309/01/83	RENTAL CAR EXPENSES - 8TH DIST OHIO TRAVEL	64.15
09-19	3255840014	THOMAS N KINDNESS	09/01/83	GASOLINE EXPENSE INCURRED DURING 8TH DIST OHIO TRAVEL	10.00
09-20	3256580001	CINCINNATI BELL	08/01/8308/31/83	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	187.84
09-20	3256580002	CINCINNATI BELL	08/01/8308/31/83	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	231.73
09-20	3256580003	THOMAS N KINDNESS	09/10/8309/11/83	R/T TRAVEL BY AIR TO 8TH CONGRESSIONAL DISTRICT - DAYTON, OHIO AIRPORT & RETURN TO DC	200.00
09-20	3256580004	THOMAS N KINDNESS	09/10/8309/11/83	RENTAL CAR EXPENSE - 8TH DISTRICT OF OHIO TRAVEL	27.52
09-20	3256580005	THOMAS N KINDNESS	09/10/83	REIMB FOR LODGING EXPENSE DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	67.20
09-20	3257540015	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.50
09-20	3262570020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	275.76
09-23	3265700013	DARKE COUNTY JANITORIAL	09/06/83	CLEANING SERVICE--GREENVILLE, OHIO SERVICE OFFICE	30.00
09-23	3265700011	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	104.00
09-23	3265700012	UNITED TELEPHONE COMPANY OF OHIO	09/01/8309/30/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES	5.40
09-23	3265700014	THOMAS N KINDNESS	09/16/8309/17/83	R/T TVL BY AIR TO 8TH CONG. DISTRICT--DAYTON, OHIO AIRPORT & RETURN	200.00
09-23	3265700015	THOMAS N KINDNESS	09/16/8309/17/83	RENTAL CAR EXPENSE -- 8TH CONGL DISTRICT, OHIO TRAVEL	65.49
09-28	3269890301	PAUL B CLARK	09/01/8309/30/83	RENT 234 E. MAIN STREET GREENVILLE, OH.45331	395.00

09-28	3269890302	BERT ENDICOTT	09/01/8309/30/83	RENT 646 HIGH STREET HAMILTON OH 45011	725.00
09-30	3273900299	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,483.91
09-30	3276270019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		266.57
				TOTAL	**24,268.02**

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

07-09	3167230002	RAY KOGOVSEK	06/13/83	REIMBURSEMENT OF PAYMENT FOR #10 WINDOW ENVELOPES GPO--20,000	42.00
07-09	3167230004	MOUNTAIN BELL	05/01/8305/31/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE -- TOLL FREE NUMBER	258.42
07-09	3167230005	MOUNTAIN BELL	04/25/8305/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	114.66
07-09	3167230003	RAY KOGOVSEK	05/30/83	CAB FARE FROM AIRPORT TO HOTEL IN RENO, NEVADA	5.00
07-09	3167230006	C & P TELEPHONE	05/01/8305/31/83	COMPUTER PHONE FOR WASHINGTON OFFICE	41.28
07-11	3188810016	R L POLK CO	02/18/83	1 DELTA, COLORADO, STREET DIRECTORY FOR GRAND JUNCTION DISTRICT OFFICE	45.00
07-11	3188810018	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	300.00
07-11	3188810019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, ANNUAL, 1983	200.00
07-11	3188810017	AUDREY L BERRY	06/15/83	REIMBURSEMENT OF OFFICIAL EXPENSES EDA MEETING, REPRESENTING MEMBER - LUNCH & REGISTRATION	15.00
07-15	3192620003	DAVID R RAMAGE	06/24/83	123,930 POST CARDS - OFFICE INFORMATION	845.90
07-15	3192620006	FREMONT COUNTY6 SUN	07/01/8307/01/84	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	14.00
07-15	3192620001	PUEBLO TV POWER, INC.	07/01/8307/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
07-15	3192620007	FEDERAL EXPRESS CORP.	06/24/83	SHIPPING	26.00
07-15	3192620008	FEDERAL EXPRESS CORP.	06/24/83	POSTAGE	26.00
07-15	3192620002	MOUNTAIN BELL	05/16/8306/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	260.55
07-15	3192620005	RAY KOGOVSEK	06/24/83	CAB FARE FOR MEMBER FROM AIRPORT TO HOTEL	12.00
07-15	3192620015	RAY KOGOVSEK	06/28/83	REIMBURSEMENT OF OFFICIAL EXPENSES MILEAGE FROM WASH, DC TO DULLES, VA	14.40
07-15	3192620004	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY	1,420.86
07-15	3192620010	TAIL WINDS, LTD.	06/25/83	CHARTER FLIGHT FOR MEMBER FROM ASPEN, CO TO PUEBLO, CO	360.00
07-15	3192620011	VISA, FIRST VIRGINIA BANK	06/28/83	LODGING FOR MEMBER IN DENVER ONE-NIGHT	55.10
07-15	3192620012	VISA, FIRST VIRGINIA BANK	06/17/83	LODGING FOR MEMBER IN DENVER ONE-NIGHT	59.47
07-15	3192620013	LILY HIBPSHMAN	06/16/83	REIMBURSEMENT OF OFFICIAL EXPENSES 122 MI AT .24/MI	29.28
07-15	3192620014	LILY HIBPSHMAN	06/16/83	REIMBURSEMENT OF OFFICIAL EXPENSES REPRESENTING MEMBER AT 8TH ANNUAL MTG OF SE COLO HEALTH SYS AGENCY.	12.00
07-15	3192620009	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE - FTS	46.84
07-19	3194500015	MOUNTAIN BELL	07/16/82	READJUSTMENT FROM PUEBLO DISTRICT OFFICE PHONE BILL	172.00
07-22	3200700007	R.L. POLK & CO.	07/15/83	1 COPY OF CITY DIRECTORY FOR GRAND JUNCTION - FOR GRAND JUNCTION DISTRICT OFFICE	77.00
07-22	3200700024	DELTA COUNTY INDEPENDENT	01/20/8301/20/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION OFFICE	15.00
07-22	3200700001	RAY KOGOVSEK	06/30/83	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL IN DENVER	10.00
07-22	3200700004	THE SECRETARY	06/13/83	PHOTO COPIES FOR DURANGO DISTRICT OFFICE	8.05
07-22	3200700005	THE SECRETARY	07/01/8307/31/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
07-22	3200700009	MOUNTAIN BELL	05/25/8306/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	109.09
07-22	3200700023	TRAVELOGUE, INC.	06/30/8307/06/83	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO. (MEMBER)	481.00
07-22	3200700011	PAUL N BROWN	06/25/8307/09/83	R/T FARE FROM WASH, DC TO DENVER, CO VIA NORTHWEST ORIENT AIRLINES	299.00
07-22	3200700016	PAUL N BROWN	07/05/83	LODGING AT FOUR WINDS MOTEL DURANGO, CO.	50.88
07-22	3200700018	PAUL N BROWN	06/29/83	DINNER WITH STATE LEGISLATORS AT EL ESCONDIDO, GRAND JUNCTION, CO	75.31
07-22	3200700019	PAUL N BROWN	06/27/83	DINNER AT PINE GROVE RESTAURANT WITH STATE LEGISLATORS, STEAMBOAT SPRINGS, COLORADO	55.29
07-22	3200700021	AUDREY L BERRY	06/23/83	REIMB FOR COFFEE & DONUTS IN CONJUNCTION WITH A MEETING OF LEGIS. PEOPLE	5.00
07-22	3200700010	VISA, FIRST VIRGINIA BANK	06/05/83	ONE WAY FARE FOR MEMBER DENVER, CO. TO ASPEN, CO	56.00
07-22	3200700022	TRAVELOGUE, INC.	07/02/83	R/T FARE FROM DENVER, CO. TO GRAND JUNCTION, CO. (MEMBER)	86.00
07-22	3200700002	VISA, FIRST VIRGINIA BANK	06/30/8307/01/83	PAYMENT FOR ROOM-OVERNIGHT IN DENVER FOR MEMBER	86.13
07-22	3200700006	E. W. WALLACE	06/02/8306/20/83	REIMBURSEMENT OF OFFICIAL EXPENSES 310 MILES AT 24¢ PER MILE	74.40
07-22	3200700008	DOLORES V JACOBSON	06/07/83	REIMBURSEMENT OF OFFICIAL EXPENSES 180 MILES AT 24¢ PER MILE	43.20
07-22	3200700012	PAUL N BROWN	07/08/83	ONE-WAY FARE FROM PUEBLO, CO. TO DENVER, CO.	36.00
07-22	3200700020	AUDREY L BERRY	06/04/8306/20/83	REIMB OF OFFICIAL EXPENSES 485 MILES AT 24¢ PER MILE	116.40
07-22	3200700013	PAUL N BROWN	07/06/8307/08/83	LODGING AT RAMADA INN IN PUEBLO CO.	97.41
07-22	3200700014	PAUL N BROWN	06/27/8306/28/83	LODGING IN HOLIDAY INN AT STEAMBOAT SPRINGS, CO.	47.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200700015	PAUL N BROWN	07/08/8307/09/83	LODGING AT RAMADA INN DENVER, CO.	55.46
07-22	3200700017	PAUL N BROWN	06/29/83	LUNCH AT EL ESCONDIDO, GRAND JUNCTION, CO	6.63
07-22	3200630019	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	90.00
07-22	3200700003	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	WESTERN UNION SERVICE FOR MONTH OF JUNE	721.36
07-25	3200560005	DAVID R RAMAGE	06/30/83	2900 BUDGET COMPROMISE LETTERS	49.00
07-25	3200560004	THE STEAMBOAT PILOT	07/07/8307/31/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS OFFICE	12.00
07-25	3200830013	U.S. GOV'T PRINTING OFC SUPERINTENDENT	06/02/83	PAYMENT FOR ONE CONG DIRECTORY AND 2 NATION AT RISK BOOKS	21.00
07-25	3200560006	C & P TELEPHONE	06/01/8306/30/83	RELOCATION AND INSTALLATION OF PHONES IN MEMBER'S CONGRESSIONAL OFFICE	120.58
07-25	3200830010	KATHLEEN FARLEY	06/01/8306/30/83	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1,120 MILES AT 24¢ PER MILE	268.80
07-25	3200830012	KATHLEEN FARLEY	05/04/8306/27/83	REIMBURSEMENT FOR PARKING	12.50
07-25	3200830011	KATHLEEN FARLEY	06/01/8306/24/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 3 MEALS - 2 LUNCHES, 1 DINNER	49.05
07-25	3200830014	GSA, OAD, FINANCE DIVISION	06/22/8307/21/83	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.63
07-27	3202530011	MIDDLE PARK TIMES	07/21/8307/28/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS OFFICE	10.00
07-27	3202530017	MARLENE ZANETELL	06/01/8306/01/84	REIMB FOR DELTA COUNTY INDEPENDENT - 1 YEAR SUBSCRIPTION	15.00
07-27	3203400002	THE JACKSON COUNTY STAR	07/05/8307/05/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS DISTRICT OFFICE	12.00
07-27	3203400007	WINTER PARK MANIFEST	07/21/8307/21/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS DISTRICT OFFICE	12.00
07-27	3203400024	SKY-HI NEWS	07/21/8307/21/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS DISTRICT OFFICE	10.00
07-27	3207890303	PUEBLO PARTNERS, LTD.	07/01/8307/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
07-27	3207890304	WEST PROPERTIES, INC.	07/01/8307/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
07-27	3202530016	MARLENE ZANETELL	06/01/8306/30/83	REIMB OF OFFICIAL EXPENSES - XEROX COPIES	68.05
07-27	3203400003	DAVID R RAMAGE	07/11/83	100 SCHOLARSHIP CERTIFICATES	73.75
07-27	3202530012	MOUNTAIN BELL	06/01/8306/30/83	SERVICE FOR TOLL FREE LINE IN PUEBLO DISTRICT OFFICE	246.49
07-27	3202530015	MARLENE ZANETELL	05/26/8306/27/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS	174.84
07-27	3203400001	MOUNTAIN BELL	04/13/8305/12/83	SERVICE FOR DURANGO DISTRICT OFFICE	44.42
07-27	3203400008	TRAVELOGUE, INC.	07/15/8307/18/83	TRAVEL FOR MEMBER, ROUND TRIP FARE FROM WASHINGTON, DC TO PUEBLO, CO	451.00
07-27	3202530008	JOHN CARLO	06/14/8306/30/83	REIMB OF OFFICIAL EXPENSES - 1,023 MILES @ .24 PER MILE	245.52
07-27	3202530010	JOHN CARLO	07/05/8307/06/83	REIMB FOR OFFICIAL EXPENSES - 575 MILES @ .24 PER MILE	138.00
07-27	3202530013	MARLENE ZANETELL	06/04/8306/30/83	REIMB FOR OFFICIAL EXPENSES - 758 MILES @ .24 PER MILE	181.92
07-27	3203400005	ALBERTA HAMMONDS	07/01/83	REIMB FOR OFFICIAL EXPENSES 272 MILES @ .24 PER MILE	65.28
07-27	3202530009	JOHN CARLO	06/27/8306/29/83	REIMB FOR OFFICIAL EXPENSES - 3 NIGHTS LODGING	95.76
07-27	3202530014	MARLENE ZANETELL	06/22/8306/30/83	REIMB OF OFFICIAL EXPENSES - 3 LUNCHES	13.38
07-27	3203400004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS	119.73
07-27	3207650002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	714.71
07-31	3210900134	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,092.58
07-31	3213460040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		250.79
08-08	3209480005	THE N.W. COLORADO DAILY PRESS	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS DISTRICT OFFICE	48.00
08-08	3209480006	THE VALLEY PRESS	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR STEAMBOAT SPRINGS DISTRICT OFFICE	12.00
08-08	3209480003	TRAVELOGUE, INC.	07/22/8307/25/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	694.00
08-08	3209480004	SUN FLYING SERVICE, INC.	07/16/83	AIRFARE FOR MEMBER FROM GLENWOOD SPRINGS, CO TO PUEBLO, CO	360.00
08-08	3220540002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	265.61
08-09	3217210008	PUEBLO TV POWER, INC.	08/01/8308/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
08-09	3217210007	MOUNTAIN BELL	05/13/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	59.11
08-09	3217210009	MOUNTAIN BELL	06/16/8307/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	259.51
08-09	3217210010	TRAVELOGUE, INC.	07/29/8307/31/83	ROUND TRIP FARE FROM WASHINGTON, DC TO DENVER, CO DURANGO, CO TO WASHINGTON, DC	716.00
08-09	3217210011	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR MONTH OF JULY	1,012.32

08-10	3221570004	VISA, FIRST VIRGINIA BANK	08/05/83	1 YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE OCT 1983 - SEPT 1984 FOR WASHINGTON OFFICE	39.52
08-10	3221570005	MOUNTAIN BELL	06/25/8307/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	137.58
08-10	3221570007	THE SECRETARY	08/01/8308/31/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
08-10	3221570006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.63
08-11	3218500009	DAVID R RAMAGE	07/21/83	CALLING CARDS FOR STAFF MEMBERS	42.50
08-11	3218500010	AUDREY L BERRY	07/02/8307/16/83	REIMB FOR OFFICIAL EXPENSES - 429 MILES @ .24 PER MILE	102.96
08-11	3218500011	AUDREY L BERRY	07/15/83	REIMB OF OFFICIAL EXPENSES - 2 MEALS	14.04
08-11	3218500012	AUDREY L BERRY	07/15/83	1 NIGHT'S LODGING AT WILDWOOD INN, SNOWMASS, CO	52.16
08-12	3221620012	DAVID R RAMAGE	07/27/83	19,932 SCHEDULE CARDS	192.25
08-12	3221620011	U.S. GOV'T PRINTING OFC SUPERINTENDENT	08/01/83	5 CONGRESSIONAL DIRECTORIES, 5 US GOVERNMENT MANUALS	107.50
08-12	3221620014	U.S. GOV'T PRINTING OFC SUPERINTENDENT	05/19/83	1 NATION AT RISK	4.50
08-12	3223220001	FEDERAL EXPRESS CORP.	07/21/83	PAYMENT FOR OVERNIGHT LETTER	12.50
08-12	3221620010	TRAVELOGUE, INC.	07/29/83	ADDITIONAL PAYMENT FOR FARE	34.00
08-12	3223220002	JETWIND AVIATION CORP	07/29/83	AIRFARE FOR MEMBER FROM ARAPAHOE TO STAPELTON TO DURANGO TO ARAPAHOE, COLORADO - PRIVATE CHARTER.	901.48
08-12	3223220003	DEBBI KALB	08/01/8308/05/83	REIMBURSEMENT OF OFFICIAL EXPENSES 574 MILES AT 24¢ PER MILE	137.76
08-12	3221620013	GSA, OAD, FINANCE DIVISION	07/22/8308/21/83	FTS IN GRAND JUNCTION DISTRICT OFFICE	46.84
08-18	3229200003	MARLENE ZANETELL	07/01/8307/31/83	XEROX COPIES	14.60
08-18	3229200004	MARLENE ZANETELL	06/28/8307/26/83	LONG DISTANCE PHONE CALLS FOR GUNNISON DISTRICT OFFICE	112.43
08-18	3229200001	E. W. WALLACE	07/05/8308/02/83	REIMBURSEMENT OF OFFICIAL EXPENSES 503 MILES AT 24¢ PER MILE	120.72
08-18	3229200002	MARLENE ZANETELL	07/11/8307/21/83	REIMBURSEMENT OF OFFICIAL EXPENSES 430 MILES AT 24¢ PER MILE	103.20
08-19	3228600006	DAVID R RAMAGE	08/05/83	SCHEDULE CARDS AND CALLING CARDS FOR STAFF	74.00
08-19	3228600005	MOUNTAIN BELL	07/01/8307/31/83	TOLL FREE PHONE SERIVCE, PUEBLO DISTRICT OFFICE	225.92
08-19	3228600004	C & P TELEPHONE	07/01/8307/31/83	COMPUTER PHONE FOR WASHINGTON OFFICE	41.28
08-19	3228600003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE CALLS	139.58
08-24	3235800005	KATHLEEN FARLEY	07/27/83	SHIPPING ON TRAILWAYS, INC FOR MEMBER - PUEBLO, CO TO DURAGO, CO	8.80
08-24	3231800009	SHARMAN SOASH	07/07/8307/26/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 570 MILES AT 24¢ PER MILE	136.80
08-24	3231800011	ALBERTA HAMMONDS	08/03/8308/11/83	REIMBURSEMENT OF OFFICIAL EXPENSES 210 MILES AT 24¢ PER MILE	50.40
08-24	3235800004	KATHLEEN FARLEY	07/11/83	PARKING	4.75
08-24	3235800030	KATHLEEN FARLEY	07/02/8307/28/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 1,662 MILES AT 24¢ PER MILE	398.88
08-24	3231800010	SHARMAN SOASH	07/26/83	LUNCH	5.55
08-24	3235800003	KATHLEEN FARLEY	07/06/8307/18/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 4 MEALS	50.60
08-29	3238890304	PUEBLO PARTNERS, LTD.	08/01/8308/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
08-29	3238890305	WEST PROPERTIES, INC.	08/01/8308/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
08-29	3236650003	TRAVELOGUE, INC.	08/07/8308/21/83	PLANE FARE FOR JOSEPH COPPOLA FROM WASHINGTON, D.C. TO PUEBLO, CO R/T	300.00
08-29	3236650001	LILY HIBPSHMAN	08/02/8308/15/83	REIMBURSEMENT OF OFFICIAL EXPENSES 505 MILES AT .24/MI	121.20
08-29	3236650002	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.84
08-31	3243900135	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,139.83
08-31	3244630019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		787.91
08-31	3243740004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	273.69
09-06	3242350010	MOUNTAIN BELL	07/13/8308/12/83	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	66.02
09-06	3242350011	SALIDA FLYING SERVICE, INC	08/18/83	PLANE FLYING FOR MEMBER FROM PUEBLO, TO MEEKER TO GRAND JUNCTION TO PUEBLO, CO	400.00
09-06	3243510014	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	73.00
09-06	3242350012	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	SERVICE FOR MONTH OF JULY	68.03
09-06	3242350009	GSA, OAD, FINANCE DIVISION	08/22/8309/21/83	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	94.63
09-16	3258830002	E. W. WALLACE	08/04/8308/30/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 340 MILES AT 24¢ PER MILE	81.60
09-19	3257810009	DAVID R RAMAGE	08/19/83	17,000 HAND LABELING ENVELOPES	272.00
09-19	3257810010	DAVID R RAMAGE	08/15/83	17,000 DEAR FRIEND POST CARDS - WITHHOLDING	176.00
09-19	3257810018	DAVID R RAMAGE	08/11/83	267,000 NEWSLETTERS	5,647.00
09-19	3257400004	KATHLEEN FARLEY	08/22/83	REIMB FOR MAPS FROM GEOLOGICAL SURVEY FOR MEMBER	10.00
09-19	3257810021	PUEBLO TV POWER, INC.	09/01/8309/30/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
09-19	3257810011	MOUNTAIN BELL	07/25/8308/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	104.71
09-19	3257810012	THE SECRETARY	09/01/8309/30/83	ANSWERING SERVICE FOR DISTRICT (DURANGO) PHONE SERVICE	27.00
09-19	3257810020	MOUNTAIN BELL	07/16/8308/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	262.08
09-19	3257810019	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR MONTH OF AUGUST & SEPTEMBER	1,026.22
09-19	3257810022	C & P TELEPHONE	08/01/8308/31/83	COMPUTER PHONE FOR WASHINGTON OFFICE	41.28

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3257400002	KATHLEEN FARLEY	08/03/8308/31/83	3 MEALS WITH CONSTITUENTS - OFFICIAL EXPENSES	36.70
09-19	3257400001	KATHLEEN FARLEY	08/03/8308/31/83	REIMB OF OFFICIAL EXPENSES - 1,382 MILES @ .24 PER MILE	331.68
09-19	3257400003	KATHLEEN FARLEY	08/08/8308/22/83	PARKING	14.50
09-19	3257810014	AUDREY L BERRY	08/17/8308/26/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 231 MILES AT 24¢ PER MILE	55.44
09-19	3257810016	DOLORES V JACOBSON	08/12/8308/26/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 840 MILES AT 24¢ PER MILE	201.60
09-19	3257810015	AUDREY L BERRY	08/26/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 1 MEAL	5.52
09-19	3257810017	DOLORES V JACOBSON	08/12/8309/26/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 3 MEALS	13.20
09-19	3257810013	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MESSAGE SERVICE FOR THE MONTH OF AUGUST	114.81
09-20	3263510003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	269.95
09-23	3262830010	MARLENE ZANETELL	08/04/8308/31/83	REIMBURSEMENT FOR XEROX COPIES	36.99
09-23	3263710006	RAY KOGOVSEK	08/23/8308/31/83	REIMB OF OFFICIAL PHONE CALLS FROM EGYPT & ISRAEL	215.90
09-23	3262830009	MARLENE ZANETELL	07/27/8308/28/83	REIMBURSEMENT OF OFFICIAL EXPENSES - TELEPHONE CALLS	169.43
09-23	3262830005	TRAVELOGUE, INC.	08/05/8309/12/83	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	397.67
09-23	3263710004	RAY KOGOVSEK	08/06/8309/12/83	REIMB FOR MILEAGE - 60 MILES AT 24¢ PER MILE - WASH, DC TO DULLES	14.40
09-23	3263710005	RAY KOGOVSEK	08/12/8309/12/83	CAB FARE	21.00
09-23	3262830011	MARLENE ZANETELL	09/01/8302/01/84	REIMBURSEMENT FOR POST OFFICE BOX RENT FOR 6 MOS	22.50
09-23	3262830004	TRAVELOGUE, INC.	08/12/8308/13/83	ROUNDTRIP FARE FOR MEMBER PUEBLO, CO TO GRAND JUNCTION, CO	200.00
09-23	3262830006	FIRST VIRGINIA BANK	09/11/83	ROOM FOR MEMBER AT THE DENVER INN	73.07
09-23	3262830007	MARLENE ZANETELL	08/04/8308/25/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 884 MILES AT 24¢ PER MILE	212.16
09-23	3262830008	MARLENE ZANETELL	08/13/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 1 BREAKFAST	4.70
09-28	3269890303	PUEBLO PARTNERS, LTD.	09/01/8309/30/83	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
09-28	3269890304	WEST PROPERTIES, INC.	09/01/8309/30/83	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
09-30	3273900135	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,181.18
09-30	3272200015	FEDERAL EXPRESS CORP.	09/14/83	FEDERAL EXPRESS CHARGES	24.00
09-30	3272200014	MOUNTAIN BELL	08/01/8308/31/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE TOLL FREE LINE	328.79
09-30	3272200008	TRAVELOGUE, INC.	09/25/83	ONE-WAY FARE FOR MEMBER FROM PUEBLO, CO TO DENVER, CO TO DC	347.00
09-30	3272200007	TRAVELOGUE, INC.	09/07/8309/14/83	ROUND TRIP FARE FOR MIKE LOPEZ FROM WASHINGTON, DC TO DURANGO, CO	750.00
09-30	3276270040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		187.61
09-30	3276840003	*(STATIONERY ALLOWANCE CHARGED)*	09/30/83	CREDIT FOR 1981	(81.25)
09-30	3272200005	RAY KOGOVSEK	09/12/83	REIMBURSEMENT OF PLANE TICKET FROM PUEBLO TO DENVER, CO	36.00
09-30	3272200009	SHARMAN SOASH	08/08/8308/31/83	REIMBURSEMENT OF OFFICIAL EXPENSES 776 MILES AT 24¢ PER MILE	186.24
09-30	3272200011	ALBERTA HAMMONDS	09/12/8309/18/83	REIMBURSEMENT OF OFFICIAL EXPENSES 297 MILES AT 24¢ PER MILE	71.28
09-30	3272200010	SHARMAN SOASH	08/31/83	REIMBURSEMENT OF OFFICIAL EXPENSES ONE NIGHT LODGING	25.96
09-30	3272200012	ALBERTA HAMMONDS	09/17/8309/18/83	REIMBURSEMENT OF OFFICIAL EXPENSES (2 MEALS)	23.41
09-30	3272200013	ALBERTA HAMMONDS	09/17/8309/18/83	REIMBURSEMENT OF OFFICIAL EXPENSES (LODGING 1 NIGHT)	30.63
09-30	3272200006	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CALLS	110.23
				TOTAL	**38,269.00**

OFFICE OF THE HON. JOE KOLTER

OFFICIAL EXPENSES

07-07	3178620001	VALLEY NEWS DISPATCH	01/03/8306/18/83	6 MONTHS SUBSCRIPTION DELIVERED TO KITTANNING	41.00
07-07	3178620002	VALLEY NEWS DISPATCH	06/19/8312/19/83	6 MONTHS SUBSCRIPTION - DELIVERED TO WASHINGTON	63.75
07-07	3178620008	VALLEY TRIBUNE	04/30/8304/30/84	ONE YEAR SUBSCRIPTION	28.00

07-07	3178620005	JOE KOLTER	05/19/8306/20/83	TOLLS - PENNSYLVANIA TURNPIKE	22.75
07-07	3178620004	MICHAEL R VEON	05/09/8305/12/83	ROUND TRIP TO DISTRICT AND RETURN BY PRIVATE AUTO - 560 MILES AT .24/MI	134.40
07-07	3178620006	T E CHAMBERS & SON INC	06/01/8306/30/83	JUNE CAR RENTAL	400.00
07-07	3178620007	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/8312/31/83	PENNSYLVANIA CONGRESSIONAL DELEGATION	150.00
07-07	3178520001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JUNE - INDIANA OFFICE	39.75
07-07	3178520002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JUNE - KITTANNING OFFICE	109.02
07-07	3178620003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JUNE -BEAVER FALLS OFFICE	39.75
07-07	3178620028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JUNE NEW CASTLE, OFFICE	39.75
07-11	3186820008	BARNESBORO STAR	05/25/8311/25/83	6 MONTHS SUBSCRIPTION	9.95
07-11	3186820012	ASSISTANT PUBLIC PRINTER	06/21/83	2 NATION AT RISK PUBLICATIONS	9.00
07-11	3186820010	DAVID R RAMAGE	06/21/83	2 SETS OF CALLING CARDS	37.00
07-11	3186820011	CANTRELL/CUTTER PRINTING, INC.	06/23/83	ASSESSMENT OF CAPITAL NEEDS	80.10
07-11	3186820009	MIDPENN TELEPHONE CORP.	05/16/8306/15/83	PHONE BILL - KITTANNING DISTRICT OFFICE	71.84
07-11	3188420013	JOE KOLTER	04/18/8306/15/83	GASOLINE EXPENSE	212.36
07-11	3188420012	JOE KOLTER	06/24/8306/27/83	TOLLS - PENNSYLVANIA TURNPIKE	6.50
07-19	3195600010	BERNADETTE FERRINGER	01/14/83	CLEANING SUPPLIES - INDIANA DISTRICT OFFICE	6.34
07-19	3195600011	BERNADETTE FERRINGER	06/29/83	CLEANING SUPPLIES - INDIANA DISTRICT OFFICE	6.88
07-19	3195600012	AMEICAN BELL	06/01/8306/30/83	JUNE TELEPHONE SERVICE - BUTLER DISTRICT OFFICE	76.00
07-19	3195600015	DUQUESNE LIGHT COMPANY	05/18/8306/17/83	ELECTRIC BILL - BEAVER FALLS DISTRICT OFFICE	22.35
07-19	3195600016	COLUMBIA GAS OF PA, INC	05/24/8306/23/83	GAS BILL - BEAVER FALLS DISTRICT OFFICE	28.67
07-19	3195600017	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/20/8305/19/83	TELEPHONE BILL - BUTLER DISTRICT OFFICE	64.01
07-19	3195600014	CLESA, INC.	06/14/83	SUPPLEMENTAL BILLING - COMPUTER (MARCH)	1,875.95
07-19	3195600009	BERNADETTE FERRINGER	01/20/83	COFFEE AND DONUTS - FOR CONSTITUENTS INDIANA DISTRICT OFFICE	9.61
07-19	3195600013	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE 3/4 OFFICIAL USE	27.00
07-21	3199550024	BLAINE D BURGESS	06/06/8307/02/83	GARGAGE PICK-UP - BEAVER FALLS DISTRICT OFFICE	8.00
07-21	3199550025	GERALD W. WEAVER II	07/07/8307/08/83	560 MILES R/T TO BEAVER FALLS AND RETURN @ .24 PER MILE	134.40
07-21	3199550026	CLESA, INC.	05/01/8305/31/83	COMPUTER - MAY 1983	1,623.00
07-21	3199550027	CLESA, INC.	04/01/8304/30/83	SUPPLEMENTAL BILLING - COMPUTER (APRIL 1983)	1,237.84
07-22	3200630020	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	50.00
07-25	3200830018	CANTRELL/CUTTER PRINTING, INC.	06/30/83	TOWN-MEETING CARDS	312.55
07-25	3200830019	CANTRELL/CUTTER PRINTING, INC.	07/11/83	LABELS	137.30
07-25	3200830016	THE ACME CO	07/05/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE	6.00
07-25	3200830017	MARK A SIPPER	06/30/83	ONE WAY AIR FARE FROM WASHINGTON TO PITTSBURGH ON OFFICIAL BUSINESS	66.00
07-25	3200830015	GERALD W. WEAVER II	07/07/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.25
07-27	3207890305	LOUIS D.PAPPAN	07/01/8307/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS,PA	350.00
07-27	3207890306	EDWARD J.AND JACK J.STEINER	07/01/8307/30/83	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
07-27	3207890307	THE WILLIAM HOUSTON HOUSE ASSOCIATES	07/01/8307/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
07-27	3207890308	GEORGE R. AND CONSTANCE J. ZAMBELLI	07/01/8307/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA.	500.00
07-27	3202530019	THE PEOPLES NATURAL GAS CO.	06/06/8307/06/83	GAS BILL - KITTANNING DISTRICT OFFICE	15.05
07-27	3202530024	SERVICE MASTER OF BEAVER CO.	07/01/8307/31/83	CLEANING - BEAVER FALLS DISTRICT OFFICE	65.00
07-27	3202530020	BELL OF PENNSYLVANIA	07/01/83	PHONE BILL - NEW CASTLE DISTRICT OFFICE	72.52
07-27	3202530021	BELL OF PENNSYLVANIA	07/01/83	PHONE BILL - INDIANA DISTRICT OFFICE	79.74
07-27	3202530022	BELL OF PENNSYLVANIA	07/01/83	PHONE BILL - BEAVER FALLS DISTRICT OFFICE	346.81
07-27	3202530025	AMEICAN BELL	06/16/83	INSTALLATION OF PHONES - BUTLER, PA DISTRICT OFFICE	448.00
07-27	3202530023	CLESA, INC.	05/01/8305/31/83	SUPPLEMENTAL BILLING MAY 1983 (COMPUTER)	912.84
07-27	3202530018	JOE KOLTER	06/27/83	MEALS AND TRAVEL RELATED EXPENSES	77.74
07-27	3207560003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	272.61
07-28	3203310012	DAVID R RAMAGE	07/12/83	NEWS RELEASE LETTERHEAD	31.00
07-28	3203310013	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE BILL	22.47
07-29	3208640002	AMERICAN OMNI INTERNATIONAL	07/14/83	XEROX SUPPLIES - DISTRICT	316.00
07-29	3208640003	MID-PENN TELEPHONE CO.	06/01/83	TELEPHONE BILL - KITTANNING DISTRICT OFFICE JUNE, 1983	69.80
07-29	3208640001	CLESA, INC.	07/21/83	SUPPLEMENTAL BILLING - COMPUTER JUNE, 1983	500.75
07-29	3208640004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - BEAVER FALLS DISTRICT OFFICE	39.75
07-29	3208640005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - KITTANNING DISTRICT OFFICE	31.85
07-29	3208640006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - NEW CASTLE DISTRICT OFFICE	39.75
07-29	3208640007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - INDIANA DISTRICT OFFICE	39.75

OFFICE OF THE HON. JOE KOLTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3208640008	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	FTS SERVICE - BUTLER DISTRICT OFFICE	25.63
07-31	3210900193	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		493.88
07-31	3213460020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		558.80
08-08	3220590003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	272.31
08-09	3216430019	KITTANNING DISTRICT WESTERN PA WATER CO	07/14/83	WATER BILL - KITTANNING DISTRICT OFFICE	7.39
08-09	3216430020	STULL CLEANING & SUPPLY	06/01/8307/31/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE - JUNE & JULY	15.50
08-09	3216430018	JOE KOLTER	05/20/8307/26/83	GASOLINE EXPENSE & TOLLS PENNSYLVANIA TURNPIKE (ON OFFICIAL BUSINESS)	60.65
08-10	3221820009	THE BARON REPORT	08/01/8307/31/84	ONE YEAR SUBSCRIPTION	85.00
08-10	3221820006	DUQUESNE LIGHT COMPANY	06/17/8307/19/83	ELECTRIC BILL - BEAVER FALLS DISTRICT OFFICE	229.24
08-10	3221820007	UNITED TELEPHONE COMPANY OF PA	05/23/8307/25/83	PHONE BILL - BUTLER DISTRICT OFFICE	82.66
08-10	3221820003	STANDARD COFFEE SERVICE	07/21/83	COFFEE - OFFICIAL USE	29.80
08-10	3221820004	T E CHAMBERS & SON INC	07/01/8307/31/83	JULY CAR RENTAL - ON OFFICIAL BUSINESS	400.00
08-10	3221820005	JOE KOLTER	07/01/8307/31/83	GASOLINE EXPENSE AND TOLLS (PENNSYLVANIA TURNPIKE) ON OFFICIAL BUSINESS	226.85
08-10	3221820008	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
08-18	3229200005	BONNIE GALLAHER	07/14/83	REIMBURSEMENT FOR OFFICE SUPPLIES	6.01
08-18	3229200008	METROPOLITAN MARKING CORP.	07/21/83	RUBBER STAMP	17.80
08-18	3229200009	BLAINE D BURGESS	07/04/8307/30/83	GARBAGE PICK-UP BEAVER FALLS DISTRICT OFFICE	8.00
08-18	3229200011	CITY MARKET	08/02/83	TIOLETRIES BEAVER FALLS DISTRICT OFFICE	32.03
08-18	3229200007	AMERICAN BELL	07/01/83	PHONE SERVICE - BUTLER DISTRICT OFFICE	60.00
08-18	3229200006	CLESA, INC.	07/01/83	COMPUTER SERVICE - JULY	1,744.85
08-18	3229200010	STANDARD COFFEE SERVICE	08/12/83	COFFEE SUPPLIES FOR CONSTITUENTS	3.71
08-18	3229200012	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/8307/29/83	MEALS WITH CONSTITUENTS	96.55
08-19	3228600010	CANTRELL/CUTTER PRINTING, INC	08/08/83	5000 ADDRESSED LABELS	114.80
08-19	3228600007	WEST PENN POWER CO	06/23/8307/25/83	ELECTRIC BILL FOR KITTANNING DISTRICT OFFICE	45.84
08-19	3228600009	COLUMBIA GAS OF PA, INC	06/23/8307/25/83	GAS BILL - BEAVER FALLS DISTRICT OFFICE	14.25
08-19	3228600011	MEDIAWIRE	07/22/83	NEWS RELEASE - PITTSBURGH	90.00
08-19	3228600008	BELL OF PENNSYLVANIA	08/01/83	PHONE BILL - NEW CASTLE DISTRICT OFFICE	74.19
08-26	3236670010	THE PEOPLES NATURAL GAS CO	06/06/8308/05/83	GAS BILL - KITTANNING DISTRICT OFFICE	5.25
08-26	3236670013	SERVICE MASTER OF BEAVER CO	08/01/8308/31/83	TWICE A MONTH CLEANING SERVICE - BEAVER FALLS OFFICE	65.00
08-26	3236670011	BELL OF PENNSYLVANIA	07/04/8308/04/83	PHONE BILL - BEAVER FALLS DISTRICT OFFICE	371.77
08-26	3236670012	BELL OF PENNSYLVANIA	07/04/8308/04/83	PHONE BILL - INDIANA DISTRICT OFFICE	62.53
08-26	3236670009	AMERICAN EXPRESS COMPANY	07/18/83	MEAL WHILE TRAVELING TO CO. DISTRICT/WITH CONSTITUENT	32.25
08-26	3236670008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE BILL	91.26
08-29	3238890306	LOUIS D.PAPPAN	08/01/8308/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS,PA	350.00
08-29	3238890307	EDWARD J.AND JACK J.STEINER	08/01/8308/30/83	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
08-29	3238890308	THE WILLIAM HOUSTON HOUSE ASSOCIATES	08/01/8308/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
08-29	3238890309	GEORGE R. AND CONSTANCE J. ZAMBELLI	08/01/8308/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA.	500.00
08-31	3243900195	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		493.60
08-31	3244630040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		525.16
08-31	3243720011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	382.76
09-06	3243510015	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.50
09-08	3243440017	MAIN DISTRIBUTION CENTER	07/05/83	XEROX SUPPLIES - DISTRICT OFFICE	229.90
09-08	3243440010	MID-PENN TELEPHONE CO	08/16/83	AUGUST TELEPHONE BILL - KITTANNING DISTRICT OFFICE	66.63
09-08	3243440011	CLESA, INC.	06/01/8306/30/83	JUNE COMPUTER SERVICE	1,287.00
09-08	3243440010	STANDARD COFFEE SERVICE			

09-08	3243440008	GEORGE E KALCEVIC	08/10/8308/11/83	TRAVEL-RELATED EXPENSES ON OFFICIAL BUSINESS - GAS	20.00
09-08	3243440018	GEORGE E KALCEVIC	07/01/8307/31/83	100 MILES IN-DISTRICT TRAVEL @ .24 PER MILE ON OFFICIAL BUSINESS	24.00
09-08	3243440007	GERALD W. WEAVER II	08/24/83	MEAL WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENT	19.18
09-08	3243440009	GEORGE E KALCEVIC	08/10/8308/11/83	TRAVEL-RELATED EXPENSES ON OFFICIAL BUSINESS - LODGING	68.30
09-08	3243440012	GSA, OAD, FINANCE DIVISION	08/22/83	F.T.S. SERVICE - BUTLER DISTRICT OFFICE	20.00
09-08	3243440013	GSA, OAD, FINANCE DIVISION	08/22/83	F.T.S. SERVICE - BEAVER FALLS DISTRICT OFFICE	39.75
09-08	3243440014	GSA, OAD, FINANCE DIVISION	08/22/83	F.T.S. SERVICE - INDIANA DISTRICT OFFICE	39.75
09-08	3243440015	GSA, OAD, FINANCE DIVISION	08/22/83	F.T.S. SERVICE - KITTANNING DISTRICT OFFICE	31.85
09-08	3243440016	GSA, OAD, FINANCE DIVISION	08/22/83	F.T.S. SERVICE - NEW CASTLE DISTRICT OFFICE	39.75
09-13	3251310014	BEAVER FALLS MUNICIPAL AUTHORITY	05/31/8307/15/83	WATER BILL-BEAVER FALLS DISTRICT OFFICE	8.15
09-13	3251310015	DUQUESNE LIGHT COMPANY	07/19/8308/17/83	ELECTRIC BILL-BEAVER FALLS DISTRICT OFFICE	200.12
09-13	3251310016	COLUMBIA GAS OF PA, INC	07/25/8308/23/83	GAS BILL-BEAVER FALLS DISTRICT OFFICE	19.45
09-13	3251640017	SEWAGE DEPARTMENT	08/01/8308/31/83	SEWAGE BILL - AUGUST BEAVER FALLS DISRICT OFFICE	4.00
09-13	3251640018	RENO BROTHES, INC.	08/08/83	SERVICE ON AIR CONDITIONING IN BEAVER FALLS DISTRICT OFFICE	74.00
09-13	3251640019	AMERICAN BELL	08/01/8308/31/83	AUGUST PHONE SERVICE - BUTLER DISTRICT OFFICE	60.00
09-13	3251310017	UNITED TELEPHONE COMPANY OF PA	08/25/83	PHONE BILL-BUTLER DISTRICT OFFICE (AUGUST)	62.52
09-13	3251310013	RENEE GEORGE	09/01/83	REIMB FOR EXPRESS MAIL ON OFFICIAL BUSINESS	9.35
09-13	3251640020	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM SENT TO PITTSBURGH ON OFFICIAL BUSINESS	95.09
09-19	3257810024	BLAINE D BURGESS	08/01/8309/03/83	GARBAGE PICK UP - BEAVER FALLS DISTRICT OFFICE	10.00
09-19	3257810023	GERALD W. WEAVER II	08/24/83	560 MILES @ .24 PER MILE TRAVELING FROM WASHINGTON TO BEAVER FALLS AND RETURN	134.40
09-20	3257540016	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	23.50
09-20	3263530005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.90
09-21	3259210023	THE ACME CO	09/08/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE	6.00
09-21	3259210024	CITY MARKET	09/07/83	TOILETRIES - BEAVER FALLS DISTRICT OFFICE	9.42
09-21	3259210025	SERVICE MASTER OF BEAVER CO	09/08/83	TWICE A MONTH CLEANING SERVICE FOR SEPTEMBER - BEAVER FALLS	65.00
09-21	3259210027	BELL OF PENNSYLVANIA	09/01/83	TELEPHONE BILL - NEW CASTLE DISTRICT OFFICE - SEPTEMBER	72.11
09-22	3262800003	JOE KOLTER	07/01/8308/31/83	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSIENSS - JULY AND AUGUST	569.32
09-22	3262800004	T E CHAMBERS & SON INC	08/01/8308/31/83	AUGUST CAR RENTAL - FOR USE ON OFFICIAL BUSINESS	400.00
09-22	3262800005	JOE KOLTER	08/24/83	REIMBURSEMENT FOR CAR INSURANCE ON RENTAL CAR (USED ON OFFICIAL BUSINESS)	273.40
09-22	3262800006	JOE KOLTER	08/15/8308/21/83	REIMBURSEMENT FOR TOLLS ON PA TURNPIKE, MEAL AND PARKING	38.25
09-23	3265600006	THE PEOPLES NATURAL GAS CO.	08/05/8309/06/83	GAS BILL - AUGUST - KITTANNING DISTRICT OFFICE	9.89
09-23	3265600007	XEROX CORPORATION	06/24/83	DEVELOPER FOR XEROX MACHINE	42.12
09-23	3265600004	BELL OF PENNSYLVANIA	09/04/8310/03/83	TELEPHONE SERVICE - SEPTEMBER - INDIANA DISTRICT OFFICE	62.21
09-23	3265600005	BELL OF PENNSYLVANIA	09/04/8310/03/83	TELEPHONE SERVICE - SEPTEMBER - BEAVER FALLS DISTRICT OFFICE	340.37
09-23	3265600008	C & P TELEPHONE	07/25/8308/13/83	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	64.18
09-28	3269890305	LOUIS D.PAPPAN	09/01/8309/30/83	RENT 1322 SEVENTH AVE BEAVER FALLS,PA	350.00
09-28	3269890306	EDWARD J.AND JACK J.STEINER	09/01/8309/30/83	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
09-28	3269890307	THE WILLIAM HOUSTON HOUSE ASSOCIATES	09/01/8309/30/83	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
09-28	3269890308	GEORGE R. AND CONSTANCE J. ZAMBELLI	09/01/8309/30/83	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA.	500.00
09-30	3273900194	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		492.66
09-30	3270230008	US GOVERNMENT PRINTING OFFICE	08/26/83	6 PUBLICATIONS	7.00
09-30	3270230007	GERALD W. WEAVER II	09/16/8309/19/83	560 MILES @ .24 PER MILE FOR ROUND TRIP TO BEAVER FALLS AND RETURN ON OFFICIAL BUSINESS	134.40
09-30	3276270020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		265.53
				TOTAL	**27,370.37**

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

07-07	3174310004	PETER H KOSTMAYER	06/16/83	TAXI FARE-DUPONT CIRCLE TO CANNON HOB	3.00
07-07	3179330002	JUDI BRAUNSTON	06/17/83	REIMB FOR COPIER MACHINE SUPPLIES FOR DISTRICT OFFICES, TONER	68.00
07-07	3174310001	PETER H KOSTMAYER	06/17/83	METROLINER-WASHINGTON, DC TO TRENTON, NJ	35.50
07-07	3174310002	PETER H KOSTMAYER	06/19/83	AUTO-SOLEBURY, PA TO WASHINGTON, DC, 183 MI @ 24¢/MILE	43.93
07-07	3186400001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	43.26
07-07	3186400002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	60.08
07-07	3186400003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	46.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	3159710004	KENNY'S NEWS AGENCY AND BOOK STORE	04/26/8305/30/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	109.50
07-09	3159710006	ASSISTANT PUBLIC PRINTER	05/23/83	PURCHASE OF 'ART IN THE U.S. CAPITOL' BOOK	20.00
07-09	3159710002	DAVID R RAMAGE	06/01/83	1000 CONGRESSIONAL RECORD REPRINTS -- 'BUCKS COUNTY REFERENDUM'	34.50
07-09	3159710005	MARY L. CLAUS	05/09/8305/30/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	80.00
07-09	3159710001	F H BREWER III	03/25/8304/08/83	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS	100.66
07-09	3167230007	BELL OF PENNSYLVANIA	05/21/8306/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	247.61
07-09	3159710003	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE (INCLUDES SUPPLEMENTAL CHARGES FOR MONTHS OF MARCH & APRIL).	1,785.57
07-11	3159710007	WILLIAM W. CARR, INC./DISPOSAL SERVICE	05/01/8305/31/83	GARBAGE PICK-UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE	7.00
07-12	3188710010	BOROUGH OF QUAKERTOWN	03/01/8305/31/83	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	16.50
07-12	3189720027	MARY L. CLAUS	06/06/8306/27/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	80.00
07-12	3192400003	CLARKE D RUPERT	06/30/83	REIMB FOR PUBLIC DOCUMENT WINDOW ENVELOPES FROM GPO	62.00
07-12	3188710011	PETER H KOSTMAYER	06/26/83	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES AT 24¢/MILE	43.92
07-12	3188710012	PETER H KOSTMAYER	06/27/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.50
07-19	3196600008	QUAKERTOWN PRINTING CORP	07/08/83	TYPESETTING/PRINTING OF POSTAL PATRON CARDS ANNOUNCING 3 TOWN MEETINGS 90,000	900.00
07-19	3196600007	WILLIAM W. CARR, INC./DISPOSAL SERVICE	06/01/8306/30/83	GARBAGE PICK-UP SERVICE FOR QUAKERTOWN DISTRICT OFFICE	7.00
07-19	3196600010	PUROLATOR SKY COURIER	05/31/83	SHIPPING CHARGES FOR OFFICIAL BUSINESS - FROM QUAKERTOWN DISTRICT OFFICE TO WASHINGTON OFFICE	8.75
07-19	3196600011	OLLARD PRINTING	06/29/83	3,000 8 1/2 X 14 CASEWORK FORMS, 3,000 8 1/2 X 11 REFERRAL FORMS	440.00
07-19	3196600012	BELL OF PENNSYLVANIA	06/21/8307/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	194.32
07-19	3196600005	PETER H KOSTMAYER	06/30/83	METROLINER - WASHINGTON, DC TO TRENTON, NJ	39.00
07-19	3196600006	PETER H KOSTMAYER	07/11/83	AUTOMOBILE - SOLEBURY, PA TO WASHINGTON, DC 183 MI AT .24/MI	43.92
07-19	3196600001	F H BREWER III	07/05/8307/06/83	REIMB FOR R/T TRAVEL FROM WASHINGTON TO TRENTON AND RETURN BY TRAIN	65.00
07-19	3196600002	JAMES W HECK	07/08/8307/09/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO TRENTON AND RETURN BY TRAIN	65.00
07-19	3196600003	DAVID B WEISS	07/04/8307/05/83	REIM FOR PVT CAR TRAVEL FROM WASHINGTON TO DOYLESTOWN, REIMB FOR 1 WAY TRAIN TVL FM PHILA TO D.C..	35.50
07-19	3196600027	DAVID B WEISS	06/30/8307/01/83	1 WAY TRAIN TVL FM WASH TO TRENTON REIMB F/PVT CAR TRAVEL FM BRISTOL TOWNSHIP BUCKS CO/DC CAB & PARKING.	47.25
07-19	3196600009	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MONTH OF MAY	228.69
07-20	3196630028	POSTMASTER	06/20/83	FEE FOR EXPRESS MAIL	9.35
07-22	3189220017	OLLARD STATIONERY INC	06/28/83	DISTRICT OFFICE SUPPLIES (FILE FOLDERS)	16.83
07-22	3200700025	BOROUGH OF QUAKERTOWN	05/17/8306/14/83	ELECTRIC BILL FOR QUAKERTOWN DISTRICT OFFICE	67.07
07-22	3189220018	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY (INCLUDES SUPPLEMENTAL CHARGES FOR MAY)	1,322.54
07-25	3200830022	PETER H KOSTMAYER	05/27/8306/01/83	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS	255.60
07-25	3200830020	PETER H KOSTMAYER	06/07/8306/30/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE 949 MILES @ .24/MILE	227.76
07-25	3200830021	PETER H KOSTMAYER	07/01/8307/04/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE 366 MILES @ .24/MILE	87.84
07-25	3200830023	PETER H KOSTMAYER	07/05/8307/09/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTOMOBILE 423 MILES @ .24/MILE	101.52
07-27	3202530026	E JAMES PITRONE	07/07/83	PHOTO REPRINT FOR NEWSLETTER	5.00
07-27	3202530028	YARDLEY NEWS	06/03/8312/31/83	SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	3.50
07-27	3202530029	NEW YORK TIMES	07/04/8310/02/83	THIRTEEN WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
07-27	3207890309	GORDON SAUL	07/01/8307/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	425.00
07-27	3207890310	KRAVCO,INC-AGENT	07/01/8307/30/83	RENT 200 E.LINCOLN HWY LANGHORNE,PA 19047	922.50
07-27	3207890311	R.ELLIOTT AND CAROL R.TOLL	07/01/8307/30/83	RENT 44 EAST COURT ST DOYLESTOWN,PA 18901	1,300.00
07-27	3202530027	STACK SALES CORP	06/29/83	PRESS LABELS, ONE BOX	20.93
07-27	3201650002	BELL OF PENNSYLVANIA	07/01/8307/31/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	41.23
07-27	3207530026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	348.88

07-28	3202350005	DAVID R RAMAGE	07/11/83	CONGRESSIONAL RECORD RE: HRTS. 500 'CHILDREN IN DISTRICT', 2500	
07-29	3208640012	MARY L. CLAUS	07/04/8307/25/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	80.00
07-29	3208640009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	51.09
07-29	3208640010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	79.28
07-29	3208640011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	65.88
07-31	3210900302	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,131.20
07-31	3213460041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,102.01
07-31	3213620005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-03	3213420008	JOSEPH A PALERMO	04/30/8307/23/83	REIMB FOR TOLLS & PARKING FOR OFFICIAL TRAVEL WHILE IN DISTRICT	39.00
08-05	3209330002	JOHN SEAGER	04/19/8304/19/83	REIMB FOR R/T TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON AND RETURN, INCLUDING PARKING	62.75
08-05	3209330003	JOHN SEAGER	06/02/8306/02/83	REIMB FOR R/T TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON AND RETURN, INCLUDING PARKING	60.70
08-05	3209330004	JOHN SEAGER	05/24/83	REIMB FOR ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA, INCLUDING PARKING	34.70
08-05	3209330005	JOHN SEAGER	07/18/8307/18/83	REIMB FOR R/T TRAVEL BY TRAIN FROM PHILADELPHIA TO WASHINGTON AND RETURN	60.00
08-08	3209410023	CLARKE D RUPERT	07/20/83	REIMB FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	20.00
08-08	3220560027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	348.44
08-09	3218640009	ERIC P. EBERHARDT	07/15/83	PHOTO FOR NEWSLETTER	20.00
08-09	3216430021	DAVID B WEISS	07/10/8307/11/83	LODGING & R/T PVT CAR TVL BETWEEN WASH., DC & STATE COLLEGE, PA, RE ATTEND MTG ON COAL & WATER RESEARCH.	64.86
08-09	3217210012	PETER H KOSTMAYER	07/30/83	AMTRAK-WASHINGTON, DC TO TRENTON, NJ	32.50
08-09	3218640010	DAVID B WEISS	07/22/8307/24/83	REIMB FOR R/T PVT CAR TRAVEL BETWEEN WASHINGTON & POINT PLEASANT, PA & RTN RE: PUMPING STATION INSPECT.	37.00
08-09	3218640011	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR THE MONTH OF AUGUST (INCLUDES SUPPLEMENTAL CHARGES FOR JUNE)	1,619.08
08-11	3221610001	DAVID R RAMAGE	08/01/83	5000 MEMO SHEETS 'I THOUGHT YOU MIGHT BE INTERESTED'	37.50
08-11	3221610002	KENNY'S NEWS AGENCY AND BOOK STORE	05/30/8308/01/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	199.10
08-12	3221230011	PUROLATOR SKY COURIER	06/29/83	SHIPPING CHARGES FOR OFFICIAL BUSINESS	13.75
08-12	3221230009	PETER H KOSTMAYER	07/22/8307/23/83	OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE 175 MILES @ 24¢ PER MILE	42.00
08-12	3221230010	PETER H KOSTMAYER	07/30/8307/31/83	OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE 239 MILES @ 24¢ PER MILE	57.36
08-12	3221230012	FIRST PENNSYLVANIA BANK	08/01/8308/31/83	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	295.83
08-19	3228530002	PLACEMAT PRINTERS	08/08/83	PRINTING OF POSTAL PATRON CARDS ANNOUNCING 2 TOWN MTGS (40,500 FOR DOYLESTOWN; 28,500 FOR SOUTHAMPTON).	500.00
08-19	3228530001	BOROUGH OF QUAKERTOWN	06/14/8307/12/83	ELECTRIC BILL FOR QUAKERTOWN DISTRICT OFFICE	62.44
08-19	3228540001	BELL OF PENNSYLVANIA	07/09/8308/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	503.00
08-19	3231620001	BELL OF PENNSYLVANIA	07/21/8308/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	258.83
08-22	3227410001	DOYLESTOWN QUALITY QUICK PRINT	04/13/8307/29/83	COPYING CHARGES	87.68
08-24	3235800006	BELL OF PENNSYLVANIA	08/01/8308/31/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	42.41
08-24	3231800012	DAVID B WEISS	08/09/8308/11/83	REIMBURSEMENT FOR ROUND TRIP PRIVATE CAR TRAVEL FROM WASHINGTON TO DISTRICT (SOLEBURY, PA) AND BACK.	24.16
08-24	3231800013	F H BREWER III	08/10/83	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ	32.50
08-24	3231800014	F H BREWER III	08/11/83	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM ALLENTOWN TO WASHINGTON	99.00
08-24	3236610017	POSTMASTER	08/02/83	FEE FOR EXPRESS MAIL	9.35
08-24	3231800015	F H BREWER III	08/10/8308/11/83	REIMBURSEMENT FOR CONGRESSMAN'S OFFICIAL TRAVEL BY AUTOMOBILE (GAS, PARKING, TOLL CHARGES)	23.95
08-24	3231800016	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR MONTH OF JUNE	127.98
08-29	3238890310	GORDON SAUL	08/01/8308/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	425.00
08-29	3238890311	KRAVCO,INC-AGENT	08/01/8308/30/83	RENT 200 E.LINCOLN HWY LANGHORNE,PA 19047	922.50
08-29	3238890312	R.ELLIOTT AND CAROL R.TOLL	08/01/8308/30/83	RENT 44 EAST COURT ST DOYLESTOWN,PA 18901	1,300.00
08-29	3236640002	HOME-VUE CABLE TV	08/09/8308/31/83	INSTALLATION/SERVICE CHARGES FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DIST OFFICE.	52.06
08-29	3236640003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR MONTH OF JULY	150.62
08-31	3243900303	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,182.01
08-31	3244630020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		746.97
08-31	3243320002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	350.88
09-08	3243440026	DAVID R RAMAGE	08/22/83	CONG. RECORD REPRINTS: 500 GENERAL REVENUE SHARING, 2500 STEEL, 1000 DR. MARTIN LUTHER KING JR. DAY.	162.50
09-08	3243440027	PLACEMAT PRINTERS	08/24/83	PRINTING OF POSTAL PATRON CARDS ANNOUNCING QUAKERTOWN EPA GRANT (14,000 CARDS)	325.00
09-08	3249600003	NEW YORK TIMES	07/04/8310/02/83	REMAINDER OF 13 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	45.50
09-08	3249600002	DAVID R RAMAGE	08/29/83	CONGRESSIONAL RECORD REPRINTS: 500 'HEALTH CARE FOR THE UNEMPLOYED ACT'	23.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3249600004	STACK SALES CORP	08/22/83	FOUR PACKS ROLODEX CARDS FOR DISTRICT OFFICES	5.40
09-08	3243440028	BELL OF PENNSYLVANIA	08/09/8309/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	420.01
09-08	3243440024	L. SCOTT PETERSEN	07/26/83	BLACK/WHITE PHOTOGRAPHIC SERVICES, WITH CONTACT SHEETS, FOR OFFICIAL BUSINESS	100.00
09-08	3243440025	L. SCOTT PETERSEN	08/04/83	3 5 X 7 BLACK/WHITE REPRINTS FOR OFFICIAL BUSINESS	10.00
09-08	3243440029	STEVE MERVISH, PHOTOGRAPHER	08/09/83	PHOTOGRAPHIC SERVICES -- 12 PHOTOS (MEDIA-RELATED)	60.00
09-08	3249600001	STATE FARM MUTUAL AUTO INSURANCE CO	08/01/8308/31/83	MONTHLY INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	72.98
09-08	3243440032	DAVIS PONTIAC, INC	08/08/83	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	197.92
09-08	3243440020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	33.66
09-08	3243440021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	79.28
09-08	3243440022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	65.88
09-14	3256720014	HOME-VUE CABLE TV	09/01/8309/30/83	MONTHLY CHARGE FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE.	9.95
09-14	3256720015	BORCUGH OF QUAKERTOWN	07/12/8308/11/83	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	64.47
09-14	3256720016	FIRST PENNSYLVANIA BANK	09/01/8309/30/83	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	295.83
09-19	3255200003	DAVID R RAMAGE	08/11/83	1500 CONSTITUENT SERVICE FORMS AND #9 ENVELOPES	142.75
09-19	3255200004	DAVID R RAMAGE	08/17/83	650 LEGISLATIVE UPDATE LETTERS 1500 CONSTITUENT CASEWORK REPLY CARDS AND ENVELOPES	305.00
09-19	3255200005	DAVID R RAMAGE	08/23/83	NEWSLETTERS (210,000)	3,395.40
09-19	3255200002	KENNY'S NEWS AGENCY AND BOOK STORE	08/01/8308/29/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.60
09-19	3255200007	F H BREWER III	08/23/83	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY AND BACK FOR OFCL BUSS.	74.00
09-19	3255200008	MARY L. CLAUS	08/01/8308/29/83	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	80.00
09-19	3255200006	BELL OF PENNSYLVANIA	08/21/8309/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	183.33
09-19	3255200001	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER (INCLUDES SUPPLEMENTAL CHARGES FOR JULY)	1,364.90
09-19	3255200009	E JAMES PITRONE	08/25/83	1 8X10' PHOTO REPRINT FOR OFFICIAL BUSINESS (PRESS FILE)	5.00
09-20	3262570022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	335.98
09-21	3259510001	PETER H KOSTMAYER	08/23/83	AMTRAK - TRENTON, NJ TO NEW YORK AND RETURN	22.50
09-21	3259510002	PETER H KOSTMAYER	08/12/83	REIMB FOR HIGHWAY TOLLS, PARKING FEE AND TAXI FARE	11.15
09-21	3259510003	PETER H KOSTMAYER	09/13/83	METROLINER - TRENTON, NJ TO WASHINGTON, DC	39.00
09-23	3265700016	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR MONTH OF AUGUST	104.83
09-27	3269820034	BELL TELEPHONE COMPANY OF PA	09/01/8309/30/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	38.09
09-28	3269890309	GORDON SAUL	09/01/8309/30/83	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	425.00
09-28	3269890310	KRAVCO,INC-AGENT	09/01/8309/30/83	RENT 200 E.LINCOLN HWY LANGHORNE,PA 19047	922.50
09-28	3269890311	R.ELLIOTT AND CAROL R.TOLL	09/01/8309/30/83	RENT 44 EAST COURT ST DOYLESTOWN,PA 18901	1,300.00
09-29	3269410003	PETER H KOSTMAYER	09/15/8309/19/83	AMTRAK - WASHINGTON, DC TO TRENTON, NJ & RETURN	49.00
09-30	3273900300	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,049.48
09-30	3272200016	PETER H KOSTMAYER	09/22/83	METROLINER - WASHINGTON, DC TO PHILADELPHIA, PA	30.00
09-30	3272200017	PETER H KOSTMAYER	09/26/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.50
09-30	3276270041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		215.77
09-30	3272200018	PETER H KOSTMAYER	09/22/8309/26/83	CAB AND TURNPIKE FARE	5.20
				TOTAL	**34,974.42**

ADJUSTMENTS/REFUNDS

02-17	3238990009	ARA SERVICES	01/13/8303/31/83	REFUND DUE TO DISCONTINUED NEWSPAPER SERVICE	(9.00)
				TOTAL	(9.00)

OFFICE OF THE HON. KEN KRAMER

OFFICIAL EXPENSES

07-07	3182450002	SAVIN CORPORATION	01/27/8302/28/83	METERED COPIES	48.70
07-07	3182450003	SAVIN CORPORATION	02/28/8303/31/83	METERED COPIES	41.93
07-07	3182450004	SAVIN CORPORATION	03/31/8304/30/83	METERED COPIES	40.48
07-07	3182450005	LEWAN & ASSOCIATES	06/09/83	SUPPLIES FOR DISTRICT OFFICE	105.45
07-07	3182450001	RUTH M ECK	06/24/8306/26/83	REIMB FOR RENTAL CAR FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	133.99
07-09	3159710012	WENDA LOY LANGFORD	05/17/83	REIMBURSE FOR OFFICIAL FREIGHT CHARGES	8.55
07-09	3159710014	FIRST VIRGINIA BANK	05/26/8305/31/83	R/T AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	605.00
07-09	3159710009	GREGORY ALAN SPARROW	05/16/83	REIMBURSE FOR FILM PROCESSING FOR MEMBER	14.24
07-09	3159710015	FIRST VIRGINIA BANK	05/26/8305/31/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	158.35
07-09	3159710016	FIRST VIRGINIA BANK	05/28/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	8.25
07-09	3159710008	GREGORY ALAN SPARROW	05/01/8305/31/83	IN-DISTRICT TRAVEL - 169 MILES AT 24¢ PER MI	40.56
07-09	3159710011	RUTH M ECK	05/01/83	IN-DISTRICT TRAVEL - 274 MILES AT 24¢ PER MILE	65.76
07-09	3159710013	ANGELA C D'AURIO	05/01/8305/31/83	IN-DISTRICT TRAVEL - 142 MILES AT 24¢ PER MILE	34.08
07-09	3159710017	MARIAN CARTER	05/01/8305/31/83	IN-DISTRICT TRAVEL - 499 MILES AT 24¢ PER MILE	119.76
07-09	3159710018	MARIAN CARTER	05/01/8305/31/83	PARKING WHILE ON OFFICIAL BUSINESS	8.50
07-12	3192510001	CANTRELL/CUTTER PRINTING, INC	06/16/83	NEWLETTER	2,447.00
07-12	3188710014	NEWS-PRESS	05/21/8305/21/84	SUBSCRIPTION	20.00
07-12	3188710015	COLORADO SPRINGS SUN	06/04/8306/04/84	SUBSCRIPTION	60.00
07-12	3192400012	BLACK FOREST NEWS	06/01/8306/01/84	SUBSCRIPTION	8.00
07-12	3192400009	LEWAN & ASSOCIATES	05/17/83	SUPPLIES FOR DISTRICT OFFICES	45.50
07-12	3192400031	J. BRAXTON CARTER & CO.	05/31/83	PREPARATION OF FINANCIAL DISCLOSURE	200.00
07-12	3192510002	TELEPHONE ANSWERING BUREAU	06/01/83	ANSWERING SERVICE	35.00
07-12	3192510005	TELEPHONE ANSWERING, INC	06/01/8306/30/83	ANSWERING SERVICE	51.00
07-12	3192510004	MOUNTAIN BELL	04/25/8305/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	137.65
07-12	3192400004	FIRST VIRGINIA BANK	06/16/8306/19/83	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON FOR CONGRESSMAN	507.00
07-12	3192400007	KEN KRAMER	06/16/83	ROUND TRIP GROUND TRANSPORTATION TO AIRPORT 74 MI @ .24 PER MI	17.76
07-12	3192400008	FIRST VIRGINIA BANK	06/23/8306/26/83	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON-DENVER-COLORODO SPRINGS FOR MEMBER	605.00
07-12	3192400013	DIALCOM, INCORPORATED	06/01/83	COMPUTER SERVICE	400.00
07-12	3188710016	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/01/83	CONSTITUENT MEALS	14.05
07-12	3188710017	STANDARD COFFEE SERVICE	05/04/83	CONSTITUENT COFFEE	46.07
07-12	3192400010	STANDARD COFFEE SERVICE	05/31/83	CONSTITUENT COFFEE	37.96
07-12	3192400005	FIRST VIRGINIA BANK	06/17/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR CONGRESSMAN	41.15
07-12	3192400006	KEN KRAMER	06/18/83	PARKING WHILE ON OFFICIAL BUSINESS	4.00
07-12	3188710013	C & P TELEPHONE	05/01/8305/31/83	SERVICE	24.36
07-12	3192510003	WESTERN UNION TELEGRAPH COMPANY	05/02/83	TELEGRAPH SERVICE	6.70
07-15	3192520004	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE	564.00
07-22	3202720008	POSTMASTER	07/14/83	STAMPS	20.00
07-27	3201650007	UTE PASS COURIER	06/01/8306/01/84	SUBSCRIPTION	12.00
07-27	3201650019	THE COLORADO STATESMAN	06/01/8306/01/84	SUBSCRIPTION	26.00
07-27	3207890312	COMMERCIAL REALTY	07/01/8307/30/83	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
07-27	3207890313	KEN-CARYL RANCH BUSINESS CENTER	07/01/8307/30/83	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	600.00
07-27	3201650004	ANGELA C D'AURIO	06/28/83	REIMBURSE FOR OFFICE SUPPLIES	15.44
07-27	3201650005	ANGELA C D'AURIO	07/07/83	REIMBURSE FOR PRINTING	120.00
07-27	3201650008	TELEPHONE ANSWERING BUREAU	07/01/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
07-27	3201650009	MOUNTAIN BELL	05/25/8306/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	137.65
07-27	3201650010	TELEPHONE ANSWERING, INC	07/01/8307/31/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	51.00
07-27	3201650018	MOUNTAIN BELL	05/07/8306/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	216.13

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201650022	FIRST VIRGINIA BANK	07/01/8307/10/83	R/T AIRFARE TO DISTRICT WASHINGTON-COLO SPRINGS-WASHINGTON	308.00
07-27	3201650012	DARLEE WILLIAMS	07/10/8307/13/83	R/T TRANSPORTATION TO AIRPORT 36 MI AT .24/MI	8.64
07-27	3201650025	FIRST VIRGINIA BANK	07/10/8307/14/83	R/T AIRFARE TO DISTRICT STAFF DARLEE WILLIAMS WASHINGTON-COLO SPRINGS-WASHINGTON	358.00
07-27	3201650017	STANDARD COFFEE SERVICE	06/28/83	CONSTITUENT COFFEE	39.16
07-27	3201650023	FIRST VIRGINIA BANK	07/01/8307/10/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	334.29
07-27	3201650024	FIRST VIRGINIA BANK	07/01/8307/10/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	37.54
07-27	3201650011	MARIAN CARTER	06/24/83	REIMBURSE FOR LODGING (MEMBER AND STAFF) IN CONNECTION WITH TRAVEL	102.22
07-27	3201650003	ANGELA C D'AURIO	06/01/8306/30/83	IN-DISTRICT TRAVEL 86 MI AT .24/MI	20.64
07-27	3201650006	MICHAEL T SABIN	06/01/8306/30/83	IN-DISTRICT TRAVEL 131 MI AT .24/MI	31.44
07-27	3201650014	MARIAN CARTER	06/16/8306/18/83	REIMBURSE FOR OFFICIAL AIR TRAVEL COLO SPRINGS-DURANGO-COLO SPRINGS	168.00
07-27	3201650026	GREGORY ALAN SPARROW	06/01/8306/30/83	IN-DISTRICT TRAVEL 307 MI AT .24/MI	73.68
07-27	3201650027	RUTH M ECK	06/01/8306/30/83	IN-DISTRICT TRAVEL 262 MI AT .24/MI	62.88
07-27	3201650028	MARIAN CARTER	06/01/8306/30/83	IN-DISTRICT TRAVEL 570 MI AT .24/MI	136.80
07-27	3201650029	MARIAN CARTER	06/10/83	PARKING	3.00
07-27	3201650013	DARLEE WILLIAMS	07/10/8307/13/83	MEALS IN CONNECTION WITH TRIP TO DISTRICT	32.19
07-27	3201650015	MARIAN CARTER	06/16/8306/18/83	REIMBURSE FOR LODGING IN CONNECTION WITH TRAVEL MEMBER AND STAFF	98.64
07-27	3201650016	MARIAN CARTER	06/16/8306/18/83	REIMBURSE FOR MEALS IN CONNECTION WITH TRAVEL MEMBER AND STAFF	11.62
07-27	3207610013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	284.44
07-27	3201650020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.84
07-27	3201650021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.35
07-31	3210900204	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		5,383.64
07-31	3213460021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		365.57
08-08	3218620013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	284.22
08-10	3221820028	CANTRELL/CUTTER PRINTING, INC	07/25/83	QUESTIONNAIRE	2,444.54
08-10	3221820011	HIGH TIMBER TIMES	08/01/8308/01/84	SUBSCRIPTION	7.50
08-10	3221820013	THE KIPLINGER WASHINGTON EDITORS, INC	08/01/8308/01/84	SUBSCRIPTION	48.00
08-10	3221820010	LEWAN & ASSOCIATES	07/19/83	SUPPLIES FOR DISTRICT OFFICE	36.95
08-10	3221820018	ROBERT A BAXTER	07/29/83	OFFICIAL TRAVEL FOR MEMBER - 74 MI @ .24 PER MI	17.76
08-10	3221820025	GSA, OAD, FINANCE DIVISION	06/18/83	SUPPLIES FOR DISTRICT OFFICE	69.57
08-10	3221820012	TELEPHONE ANSWERING, INC	08/01/8308/31/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	51.00
08-10	3221820027	MOUNTAIN BELL	06/07/8307/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	288.61
08-10	3221820029	TELEPHONE ANSWERING BUREAU	08/01/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
08-10	3221820015	FIRST VIRGINIA BANK	07/29/8307/30/83	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON	495.00
08-10	3221820019	KEN KRAMER	07/30/83	ONE-WAY MILEAGE TO AIRPORT - 37 MI @ .24 PER MI	8.88
08-10	3221820020	FIRST VIRGINIA BANK	07/15/8307/17/83	ROUND TRIP AIR FARE TO DISTRICT - WASHINGTON-COLO SPRINGS-WASHINGTON	672.00
08-10	3221820024	KEN KRAMER	07/15/8307/17/83	ROUND TRIP MILEAGE TO AIRPORT - 74 MI @ .24 PER MI	17.76
08-10	3221820014	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE	414.00
08-10	3221820016	FIRST VIRGINIA BANK	07/29/8307/30/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	99.06
08-10	3221820017	FIRST VIRGINIA BANK	07/29/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	12.98
08-10	3221820021	FIRST VIRGINIA BANK	07/17/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.30
08-10	3221820023	FIRST VIRGINIA BANK	07/15/8307/17/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	88.75
08-10	3221820022	FIRST VIRGINIA BANK	07/16/83	LODGING IN CONNECTION WITH TRIP TO DISTRICT	48.05
08-10	3221820026	C & P TELEPHONE	06/01/8306/30/83	SERVICE	35.02
08-24	3235800010	GREGORY ALAN SPARROW	07/18/8308/01/83	REIMBURSE FOR TRAVEL WHILE WORKING IN WASHINGTON OFFICE	35.00
08-24	3235800011	GREGORY ALAN SPARROW	07/18/8308/01/83	REIMBURSE FOR MEALS WHILE WORKING IN WASHINGTON OFFICE	[illegible]

08-24	3235800017	RUTH M ECK	07/11/83	REIMBURSE FOR SUPPLIES FOR DISTRICT OFFICE	15.70
08-24	3235800009	GREGORY ALAN SPARROW	07/18/8308/01/83	ROUND TRIP AIR FARE (STAFF) FROM DISTRICT - COLORADO SPRINGS - WASHINGTON - COLORADO SPRINGS	298.00
08-24	3235800012	WENDA LOY LANGFORD	07/05/83	REIMBURSE FOR CONSTITUENT COFFEE	2.57
08-24	3235800007	MARIAN CARTER	07/01/8307/31/83	IN-DISTRICT MILEAGE - 415 MI @ .24 PER MI	99.60
08-24	3235800008	MARIAN CARTER	07/09/83	PARKING WHILE ON OFFICIAL BUSINESS	2.00
08-24	3235800013	ANGELA C D'AURIO	07/01/8307/31/83	IN-DISTRICT MILEAGE - 241 MI @ .24 PER MI	57.84
08-24	3235800014	MICHAEL T SABIN	07/01/8307/31/83	IN-DISTRICT MILEAGE - 80 MI @ .24 PER MI	19.20
08-24	3235800015	MICHAEL T SABIN	07/14/83	PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-24	3235800016	RUTH M ECK	07/01/8307/31/83	IN-DISTRICT MILEAGE - 434 MI @ .24 PER MI	104.16
08-29	3238890313	COMMERCIAL REALTY	08/01/8308/30/83	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
08-29	3238890314	KEN-CARYL RANCH BUSINESS CENTER	08/01/8308/30/83	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	600.00
08-31	3243900206	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,778.24
08-31	3244630041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		504.53
08-31	3243310013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	446.85
09-14	3256210005	CANTRELL/CUTTER PRINTING, INC.	08/08/83	SMALL BUSINESS REPORT	197.98
09-14	3256210006	CANTRELL/CUTTER PRINTING, INC.	08/15/83	NEWSLETTER	1,570.95
09-14	3256210004	CANTRELL/CUTTER PRINTING, INC.	08/08/83	LETTERHEAD	470.00
09-14	3256210009	GSA, OAD, FINANCE DIVISION	07/31/83	SUPPLIES FOR DISTRICT OFFICES	38.83
09-14	3256210007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE JEFFERSON COUNTY DISTRICT OFFICE	50.89
09-14	3256210008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE EL PASO COUNTY DISTRICT OFFICE	46.84
09-20	3257540017	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	19.50
09-20	3262580014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	285.89
09-22	3259560007	PHOTOGRAPH BY CHARLES GEER	08/10/83	OFFICIAL PHOTOS	300.00
09-22	3262810007	KARL T PFLOCK	09/06/83	REIMBURSE FOR TRANSPORTATION TO OFFICIAL MEETING	4.50
09-22	3262810009	STEPHEN VIEREGG	09/06/83	REIMBURSE FOR AIR FREIGHT FOR PACKAGE TO DISTRICT OFFICE	24.00
09-22	3259560005	MOUNTAIN BELL	07/07/8308/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	292.23
09-22	3259560006	MOUNTAIN BELL	06/25/8307/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	138.70
09-22	3262800008	FIRST VIRGINIA BANK	09/02/8309/04/83	ROUND TRIP AIR FARE FROM DISTRICT (DENVER-WASHINGTON-COLO SPRINGS)	617.00
09-22	3262800011	FIRST VIRGINIA BANK	08/05/8309/08/83	ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON-COLORADO SPRINGS-WASHINGTON)	647.00
09-22	3262810011	BARBARA UNRATH	09/02/83	ROUND TRIP TO AIRPORT FOR MEMBER 74 MI @ .24 PER MI	17.76
09-22	3262810013	FIRST VIRGINIA BANK	08/20/8308/30/83	ROUND TRIP AIR FARE TO DISTRICT (STAFF-PFLOCK) (WASHINGTON-COLO SPRINGS-WASHINGTON)	308.00
09-22	3259560009	JACQUELIN MASON	08/08/83	REIMBURSE FOR POSTAL SERVICE FOR OFFICIAL FILM	9.35
09-22	3262810010	BARBARA UNRATH	09/08/83	REIMBURSE FOR FILM	8.63
09-22	3259560008	STANDARD COFFEE SERVICE	08/12/83	CONSTITUENT COFFEE	37.33
09-22	3262800007	FIRST VIRGINIA BANK	08/28/8309/02/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	223.80
09-22	3262800009	FIRST VIRGINIA BANK	09/04/8309/08/83	RENTAL CAR IN DISTRICT	157.77
09-22	3262800010	FIRST VIRGINIA BANK	09/07/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.00
09-22	3262800012	FIRST VIRGINIA BANK	08/05/8309/08/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	34.14
09-22	3262800014	FIRST VIRGINIA BANK	08/18/8308/21/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	86.55
09-22	3262800015	FIRST VIRGINIA BANK	08/20/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.07
09-22	3259560010	FIRST VIRGINIA BANK	08/15/8308/17/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.00
09-22	3259560011	FIRST VIRGINIA BANK	08/14/8308/17/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.50
09-22	3259560012	KEN KRAMER	08/14/8308/18/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.00
09-22	3262800013	FIRST VIRGINIA BANK	08/12/83	LODGING AND MEETING ROOM IN CONNECTION WITH TRIP TO DISTRICT	126.36
09-22	3262810004	KARL T PFLOCK	08/20/8308/30/83	REIMBURSE FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	397.74
09-22	3262810005	KARL T PFLOCK	08/20/8308/30/83	REIMBURSE FOR GAS IN CONNECTION WITH TRIP TO DISTRICT	49.09
09-22	3262810006	KARL T PFLOCK	08/20/8308/30/83	REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO DISTRICT	65.06
09-23	3265700021	HUMAN EVENTS	10/01/8310/01/84	SUBSCRIPTION	25.00
09-23	3265700017	FIRST VIRGINIA BANK	09/14/83	AIR FREIGHT FOR CARTONS TO DISTRICT	78.75
09-23	3265700027	LEWAN & ASSOCIATES	08/16/83	SUPPLIES FOR DISTRICT OFFICE	74.82
09-23	3265700028	LEWAN & ASSOCIATES	08/19/83	SUPPLIES FOR DISTRICT OFFICE	115.85
09-23	3265700018	TELEPHONE ANSWERING BUREAU	09/01/8309/30/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
09-23	3265700019	TELEPHONE ANSWERING, INC.	09/01/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	51.00
09-23	3265700020	MOUNTAIN BELL	07/25/8308/24/83	SERVICE FOR JEFFERSON COUNTY	138.50
09-23	3265700029	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICE	400.00
09-23	3265600003	KEN KRAMER	08/05/8309/08/83	MILEAGE TO AND FROM WASHINGTON AIRPORTS - 88 MILES @ .24 PER MILE	21.12

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265700025	RUTH M ECK	09/02/83	REIMBURSE FOR GAS FOR MEMBER'S CAR (IN DISTRICT TRAVEL)	11.28
09-23	3265700024	MARIAN CARTER	09/07/83	REIMBURSE FOR LODGING (MEMBER & STAFF) WHILE ON OFFICIAL BUSINESS	108.66
09-23	3265600001	GREGORY ALAN SPARROW	08/01/8308/31/83	IN-DISTRICT MILEAGE - 209 MILES @ .24 PER MILE	50.16
09-23	3265700022	MARIAN CARTER	08/01/8308/31/83	IN-DISTRICT MILEAGE - 634 MILES AT 24¢ PER MILE	152.16
09-23	3265700026	ANGELA C D'AURIO	08/01/83	IN-DISTRICT MILEAGE - 111 MILES AT 24¢ PER MILE	26.64
09-23	3265600002	GREGORY ALAN SPARROW	08/15/8308/18/83	REIMBURSE FOR LODGING AND MEALS WHILE ON OFFICE BUSINESS	77.82
09-23	3265700023	MARIAN CARTER	08/09/8308/13/83	REIMBURSE FOR TRANSPORTATION, PARKING, MEALS WHILE ON OFFICIAL BUSINESS	61.96
09-27	3269820004	US GOVERNMENT PRINTING OFFICE	08/31/83	DOCUMENTS ON AGING CONFERENCE	19.00
09-27	3269820007	FIRST VIRGINIA BANK	09/15/8309/19/83	ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	672.00
09-27	3269820006	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/83	CONSTITUENT MEALS	20.70
09-27	3269820008	FIRST VIRGINIA BANK	09/15/8309/18/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	140.33
09-27	3269820010	FIRST VIRGINIA BANK	09/18/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.21
09-27	3269820009	FIRST VIRGINIA BANK	09/16/8309/17/83	LODGING AND FOOD IN CONNECTION WITH TRIP TO DISTRICT	73.05
09-27	3269820011	C & P TELEPHONE	07/01/8307/31/83	SERVICE	24.49
09-27	3269820005	GSA, OAD, FINANCE DIVISION	08/22/83	SERVICE FOR FTS IN JEFFERSON COUNTY DISTRICT OFFICE	17.17
09-28	3269890312	COMMERCIAL REALTY	09/01/8309/30/83	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
09-28	3269890313	KEN-CARYL RANCH BUSINESS CENTER	09/01/8309/30/83	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	600.00
09-30	3273900205	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,774.54
09-30	3270230011	SAVIN CORPORATION	07/31/83	METERED COPIES	40.58
09-30	3270230009	KEN KRAMER	09/15/83	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 37 MILES AT .24 PER MILE	8.88
09-30	3276270021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,293.08
09-30	3270230010	FIRST VIRGINIA BANK	08/07/8308/14/83	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	332.34
09-30	3276510011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		4.55
				TOTAL	**41,748.06**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

07-19	3196300007	DAVID R RAMAGE	06/17/8306/23/83	MISC PRINTING JOBS	204.20
07-19	3196300022	DAVID R RAMAGE	05/25/83	LABELS	23.60
07-19	3196300004	THE JEWISH LEDGER	07/08/8307/08/84	SUBSCRIPTION FOR OFFICIAL USE	11.50
07-19	3196300005	COURIER JOURNAL	08/01/8308/01/84	SUBSCRIPTION FOR OFFICIAL USE	15.00
07-19	3196300009	GANNETT ROCHESTER NEWSPAPER	07/10/8301/08/84	SUBSCRIPTION TO DEMOCRAT/CHRONICLE FOR OFFICIAL USE	65.00
07-19	3196300012	SUBURBAN NEWS	06/01/8306/30/83	SUBSCRIPTION FOR OFFICIAL USE	10.00
07-19	3196300015	GANNETT ROCHESTER NEWSPAPER	07/07/8301/05/84	SUBSCRIPTION, FOR OFFICIAL USE	31.75
07-19	3196300016	JOHN J. LAFALCE	06/05/8306/26/83	MISC NEWSPAPER PURCHASES, FOR OFFICIAL USE	8.50
07-19	3196300023	PAUL KRENCIK	05/01/8305/31/83	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	20.75
07-19	3196300024	THE WALL STREET JOURNAL	06/07/8306/06/84	SUBSCRIPTION FOR OFFICIAL USE	94.00
07-19	3196300020	JOHN J. LAFALCE	06/10/8306/10/83	TVL BY COMMCL AIR BETWEEN BUFFALO, NY & DET, MI FOR MTG W/GM EXECS REGARDING CLOSING 32 DIST GM PLANT.	98.00
07-19	3196300021	MARTIN MACHOWSKY	06/17/83	REIMB FOR AIR CARGO MAIL SERVICE FOR OFFICIAL USE	42.00
07-19	3196300025	DAVID R RAMAGE	05/31/83	TOWN MEETING NOTICES	527.75
07-19	3196300003	NEW YORK TELEPHONE	06/22/8307/22/83	TELEPHONE SERVICE FOR NIAGRA FALLS DISTRICT OFFICE	176.36
07-19	3196300010	JOHN J. LAFALCE	06/24/8306/28/83	MEMBER'S R/T TRAVEL BY COMMERCIAL AIR, BETWEEN WASH, DC & BUFFALO, NY ADDITIONAL IN TAXI FARES .	128.00

07-19	3196300014	JOHN J. LAFALCE	06/17/8306/21/83	TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN TO BALTIMORE, BY COMMERCIAL AIR	151.00
07-19	3196300008	INFORMATION SCIENCES CORP.	06/01/8306/30/83	COMPUTER SERVICES	1,391.20
07-19	3196300013	JOHN J. LAFALCE	06/23/83	REIMB FOR EXPRESS MAIL CHARGE, FOR OFFICIAL USE	9.35
07-19	3196300011	JOHN J. LAFALCE	06/15/83	BUSINESS BREAKFAST W/HENRY WALLICH, GOVERNOR, FEDERAL RESERVE BOARD	8.75
07-19	3196300017	JOHN J. LAFALCE	06/09/8307/08/83	TOLL FEES INCURRED IN IN-DISTRICT TRAVEL	8.30
07-19	3196300018	JOHN J. LAFALCE	06/01/8306/30/83	AUTO LEASE, GAS & MAINTENANCE, FOR OFFICIAL USE	479.66
07-19	3196300019	JOHN J. LAFALCE	07/02/8307/07/83	GAS FOR AUTO FOR OFFICIAL USE	40.41
07-19	3196300001	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR ROCHESTER OFFICE	147.47
07-19	3196300002	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	280.84
07-19	3196300006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR NIAGRA FALLS DISTRICT OFFICE	99.84
07-22	3200630021	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	70.00
07-27	3201460021	GATES CHILI NEWS	08/01/8308/01/84	SUBSCRIPTION FOR OFFICIAL USE	7.00
07-27	3201460022	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR OFFICIAL USE	39.00
07-27	3201460020	JOHN J. LAFALCE	07/05/8307/06/83	ROUND TRIP TRAIN FARE BETWEEN BUFFALO, NY & ROCHESTER, NY	29.00
07-27	3201460019	JOHN J. LAFALCE	07/05/8307/06/83	FOOD & LODGING EXPENSES INCURRED IN OVERNIGHT STAY IN ROCHESTER, NY ON OFFICIAL BUSINESS	65.50
07-27	3207530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	370.14
07-27	3201460023	WESTERN UNION	06/01/8306/30/83	TELEGRAM FOR OFFICIAL USE	49.85
07-28	3202350017	DAVID R RAMAGE	07/14/83	NEWSLETTERS	3,987.50
07-28	3202350009	PAUL KRENCIK	06/01/8306/30/83	PURCHASE OF BUFFALO NEWS, FOR OFFICIAL USE	16.50
07-28	3202350013	JOHN J. LAFALCE	07/09/8307/12/83	MISC NEWSPAPER PURCHASE, FOR OFFICIAL USE	3.25
07-28	3202320002	GINA DILIEGRO	02/01/8302/15/83	MISC OFFICE SUPPLIES	137.00
07-28	3202350007	JOHN J. LAFALCE	07/14/83	TRAVEL EXPENSE INCURRED EN ROUTE TO BUFFALO	19.61
07-28	3202350018	AMERICAN BELL	07/08/83	TELEPHONE INSTALLATION	164.00
07-28	3202320003	JOHN J. LAFALCE	04/15/8304/19/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY PLUS TAXI FARES	128.00
07-28	3202350006	JOHN J. LAFALCE	07/14/8307/18/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY, TAXI FARES	128.00
07-28	3202350010	JOHN J. LAFALCE	06/30/8307/11/83	MEMBER'S R/T TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY PLUS TAXI FARES	128.00
07-28	3202350015	LSW, INC.	07/15/83	CONVERSION OF COMPUTER RECORDS	225.00
07-28	3202350014	CAROLYN M ARGUST	07/13/83	FILM DEVELOPING FOR OFFICIAL USE	13.09
07-28	3202350011	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/83	BUSINESS BREAKFAST	55.00
07-28	3202350012	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	BUSINESS BREAKFAST	67.50
07-28	3202350008	JOHN J. LAFALCE	07/09/83	TOLL CHARGE INCURRED DURING IN-DISTRICT TRAVEL	.25
07-28	3202350016	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	47.18
07-31	3210900459	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,235.73
07-31	3213460042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(55.26)
08-08	3220560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	277.61
08-09	3217210013	JOHN J. LAFALCE	07/23/8307/25/83	MISCELLANEOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	1.25
08-09	3217210014	JOHN J. LAFALCE	07/01/8307/31/83	AUTO, GAS AND MAINTENANCE, REIMBURSED FOR OFFICIAL USE	529.84
08-11	3218500014	JOHN J. LAFALCE	08/09/8308/09/84	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	98.80
08-11	3218500013	JOHN J. LAFALCE	07/29/8308/01/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY PLUS TAXI FARES	128.00
08-11	3218500017	JOHN J. LAFALCE	07/22/8307/26/83	MEMBER'S R/T AIR TRAVEL BETWEEN WASHINGTON, DC AND BUFFALO, NY PLUS TAXI FARES	138.00
08-11	3218500015	JOHN E MENNELL	07/20/83	REIMB FOR FILM PURCHASE, FOR OFFICIAL USE	2.41
08-11	3218500016	DAVID PHOTO SERVICE, INC.	07/20/83	FILM PURCHASE, FOR OFFICIAL USE	24.00
08-29	3241550016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BUFFALO NY 00000	2,798.00
08-29	3241550017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NIAGRA FALLS NY 00000	1,504.00
08-29	3241550018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROCHESTER	1,609.00
08-31	3243900459	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,316.55
08-31	3244630021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		763.41
08-31	3243320005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	269.93
09-06	3243510016	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	51.00
09-09	3249440015	DAVID R RAMAGE	07/12/8307/29/83	MISC. PRINTING JOBS	352.50
09-09	3249440012	GANNETT ROCHESTER NEWSPAPER	07/21/8302/14/84	DEMOCRAT/CHRONICLE SUBSCRIPTION, FOR OFFICIAL USE	9.00
09-09	3249440013	REBEKAH MUSCOREIL	07/18/8308/03/83	REIMB FOR NEWSPAPER PURCHASES, FOR OFFICIAL USE	4.25
09-09	3249440025	JOHN J. LAFALCE	08/05/8308/19/83	NEWSPAPER PURCHASES FOR OFFICIAL USE	5.30
09-09	3249440027	CITY NEWSPAPER SUBSCRIPTION DEPARTMENT	09/15/8309/15/84	SUBSCRIPTION, FOR OFFICIAL USE	15.00
09-09	3249440005	IN & OUT PRINTING, INC.	08/10/8308/26/83	PRINTING JOBS, FOR OFFICIAL USE	53.55
09-09	3249440007	MIKE FURLONG	07/29/8308/07/83	TRUCK RENTAL FOR TRANSPORTING OFFICIAL MATERIALS	50.00

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3249440019	RICHARD LEE	07/01/83	SUPPLIES FOR ORLEANS CO. FAIRS, FOR OFFICIAL USE	31.70
09-09	3249440020	RICHARD LEE	06/13/8307/12/83	MATERIALS FOR NIAGARA & ORLEANS COUNTY FAIRS, FOR OFFICIAL USE	213.51
09-09	3249440021	JOHN J. LAFALCE	08/08/8308/12/83	RENTAL FEE FOR SPACE AR ORLEANS CO. JR. FAIR	140.00
09-09	3249440022	JOHN J. LAFALCE	08/01/8308/06/83	RENTAL FEE FOR SPACE AT NIAGARA CO. 1983 FARM & HOME DAYS (FAIR)	83.00
09-09	3249440018	NEW YORK TELEPHONE	07/22/8308/21/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	184.14
09-09	3249440014	LSW, INC.	07/01/8307/31/83	COMPUTER SERVICES	1,067.84
09-09	3249440017	MARVA DATA INC	08/01/8308/31/83	COMPUTER SERVICES	16.00
09-09	3249440006	DAVID PHOTO SERVICE, INC	08/11/83	PHOTO DEVELOPING, FOR OFFICIAL USE	3.75
09-09	3249440016	DAVID PHOTO SERVICE, INC	07/20/83	PHOTO DEVELOPING, FOR OFFICIAL USE	24.00
09-09	3249440023	JOHN J. LAFALCE	08/01/8308/31/83	AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	445.28
09-09	3249440024	JOHN J. LAFALCE	08/01/8308/17/83	TOLL CHARGES, WHILE ON OFFICIAL BUSINESS IN 32ND DISTRICT, NY	7.10
09-09	3249440026	RICHARD LEE	08/17/8308/19/83	REIMB FOR TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS IN 32ND DISTRICT, NY (GAS & TOLLS)	30.95
09-09	3249440008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	84.32
09-09	3249440009	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	47.42
09-09	3249440010	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	159.47
09-09	3249440011	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	279.59
09-14	3250230009	WOLFE PUBLICATIONS, INC.	09/15/8309/15/84	SUBSCRIPTION TO BROCKPORT POST	14.50
09-14	3250230011	SUPERINTENDENT OF DOCUMENTS	08/22/83	BROCHURES, FOR OFFICIAL USE	32.00
09-14	3250230012	PAUL KRENCIK	07/01/8307/31/83	PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	15.00
09-14	3250230010	DAVID R RAMAGE	08/05/8308/10/83	MISCELL PRINTING JOBS	72.00
09-14	3250230013	BENCHMARK SYSTEMS	08/17/83	RIBBONS	36.80
09-20	3257540018	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.50
09-20	3262570025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	265.29
09-30	3273900457	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,289.23
09-30	3276270042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		749.38
				TOTAL	**26,312.24**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

07-07	3186400004	SANTA PAULA SCHOOL DISTRICT	06/13/83	USE OF ISBELL SCHOOL CAFETORIUM FOR A TOWN MEETING	47.00
07-07	3174310006	ROBERT LAGOMARSINO	06/19/83	TRAVEL BETWEEN THE 19TH DISTRICT/OXANRD AND WASHINGTON	547.00
07-07	3174310005	C & P TELEPHONE	05/01/8305/31/83	DATA-SERVICE	50.42
07-07	3174310007	ROBERT LAGOMARSINO	06/18/83	OFFICIAL GASOLINE FOR/TRAVEL IN THE 19TH DISTRICT	16.00
07-12	3188710018	ROBERT LAGOMARSINO	06/24/8306/26/83	DC - LOS ANGELES, CA - DC TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGL DISTRICT	1,094.00
07-12	3188710019	ROBERT LAGOMARSINO	06/26/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGL DISTRICT	15.00
07-22	3200630022	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	112.00
07-25	3200530008	AMIRICAN JANITOR CO	06/01/8306/30/83	DISTRICT OFFICE JANITORIAL SERVICE	52.00
07-25	3200530009	XEROX CORPORATION	05/16/83	XEROX SUPPLIES	42.30
07-25	3200530002	PACIFIC TELEPHONE COMPANY	06/28/83	DISTRICT OFFICE TELEPHONE SERVICE	50.01
07-25	3200530003	PACIFIC TELEPHONE COMPANY	06/26/83	DISTRICT OFFICE TELEPHONE SERVICE	61.56
07-25	3200530010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.50
07-25	3200530011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/25/83	DISTRICT OFFICE TELEPHONE SERVICE	103.74
07-25	3200830025	ROBERT LAGOMARSINO	07/01/8307/11/83	TRAVEL BETWEEN WASHINGTON, DC AND THE SANTA BARBARA CONGRESSIONAL DISTRICT	1,133.00

07-25	3200830024	SUSAN LANE	07/02/8307/13/83	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT DC-OXNARD-DC	294.00
07-25	3200830026	ROBERT LAGOMARSINO	07/02/8307/10/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	121.07
07-25	3200530007	ALBERTO ACEVES LIMON	06/01/8306/28/83	IN-DISTRICT STAFF TRAVEL	85.00
07-25	3200530001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	WESTERN UNION SERVICES	70.45
07-25	3200530004	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-25	3200530005	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	72.41
07-25	3200530006	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	58.52
07-27	3207890314	THE SANTA BARBARA TRUST FOR	07/01/8307/30/83	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
07-27	3207890315	EASTERN GLOBAL CORP	07/01/8307/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
07-27	3207890316	CITY OF LOMPOC	07/01/8307/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
07-27	3207530030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	256.43
07-28	3202320008	THOMAS J LANKFORD	06/07/83	PRINT MEETING CARDS-T/S	145.00
07-28	3202320007	THOMAS J LANKFORD	06/07/83	XEROX LETTER	5.75
07-28	3202320004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/05/83	DISTRICT OFFICE TELEPHONE SERVICE	87.18
07-28	3202320005	R C S INC	07/01/8307/31/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75
07-28	3202320009	ROBERT LAGOMARSINO	07/15/8307/18/83	TRAVEL BETWEEN WASH, DC & THE 19TH CONGRESSIONAL DISTRICT	1,100.00
07-28	3202320006	TRW CORPORATION	06/01/8306/30/83	RENTAL EQUIPMENT	60.00
07-28	3202320011	TELEMAX NETWORK, INC.	07/13/83	COMPUTER SERVICES FOR JUNE	1,623.00
07-28	3202320012	TELEMAX NETWORK, INC.	06/25/83	COMPUTER SERVICES FOR MAY	1,623.00
07-28	3202320013	TELEMAX NETWORK, INC.	07/01/83	COMPUTER SERVICES	417.72
07-28	3202320014	TELEMAX NETWORK, INC.	07/13/83	SUPPLEMENTAL COMPUTER SERVICES FOR MAY	1,361.30
07-28	3202320015	TELEMAX NETWORK, INC.	06/06/83	SUPPLEMENTAL COMPUTER SERVICES FOR APRIL	108.96
07-28	3202320010	ROBERT LAGOMARSINO	07/16/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	26.50
07-28	3202320001	EDWARD T BEDWELL	07/09/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	14.90
07-31	3210900410	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,108.19
07-31	3213650001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		248.57
08-03	3210320006	TELGRAM TRIBUNE	09/15/8312/15/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	18.00
08-03	3210320007	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	72.41
08-03	3210320008	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-03	3210320009	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	58.52
08-08	3209480007	ROBERT LAGOMARSINO	07/22/8307/25/83	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	1,100.00
08-08	3209480008	ROBERT LAGOMARSINO	07/23/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	29.81
08-08	3220560031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	268.35
08-11	3221610004	ROBERT LAGOMARSINO	07/29/8307/31/83	TRAVEL BETWEEN WASH, D.C. AND THE 19TH CONG DISTRICT (OXNARD)	1,094.00
08-11	3221610003	TELEMAX NETWORK, INC.	07/01/8307/31/83	COMPUTER SERVICES	1,623.00
08-11	3221610005	ROBERT LAGOMARSINO	07/30/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	23.56
08-12	3221230013	THOMAS J LANKFORD	07/28/83	TYPESET REPORT	280.00
08-12	3221620015	AMIRICAN JANITOR CO	07/01/8307/31/83	DISTRICT OFFICE JANITORIAL SERVICE	52.00
08-12	3221660001	PACIFIC TELEPHONE COMPANY	07/28/83	DISTRICT OFFICE TELEPHONE SERVICE	47.97
08-12	3221660002	R C S INC	08/01/8308/31/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75
08-12	3221660003	TRW CORPORATION	07/01/8307/31/83	RENTAL EQUIPMENT	60.00
08-12	3223300025	ALBERTO ACEVES LIMON	07/04/8307/25/83	IN-DISTRICT STAFF TRAVEL-GASOLINE	95.68
08-16	3224710011	BARBARA A MCAHREN	07/26/8307/31/83	IN-DISTRICT STAFF - TRAVEL EXPENSES 26 MILES & PARKING	22.10
08-18	3227610005	SANTA PAULA DAILY CHRONICLE	08/05/8302/05/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	22.50
08-18	3227610009	ENVIRONMENTAL LAW INSTITUTE	09/01/8308/31/84	RENEWAL SUBSCRIPTION	35.00
08-18	3227610006	PACIFIC TELEPHONE COMPANY	06/26/8307/25/83	DISTRICT OFFICE TELEPHONE SERVICE	59.27
08-18	3227610007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/22/8308/21/83	DISTRICT OFFICE TELEPHONE SERVICE	112.57
08-18	3227610008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/25/8308/24/83	DISTRICT OFFICE TELEPHONE SERVICE	13.70
08-18	3227610010	ROBERT LAGOMARSINO	08/05/83	TRAVEL FROM WASH, D.C. TO THE 19TH CONGRESSIONAL DISTRICT	547.00
08-18	3227610004	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	68.44
08-19	3228600012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/05/83	DISTRICT OFFICE - TELEPHONE SERVICE	93.28
08-19	3228600013	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	50.59
08-19	3228600014	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE - TELEPHONE SERVICE	177.40
08-19	3228600015	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	16.42
08-19	3230430003	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-19	3230430004	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	59.83

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3230430005	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	74.71
08-29	3236640010	THOMAS J LANKFORD	08/03/83	LABELS ON #10 ENVELOPES	24.36
08-29	3241550019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SANTA MARIA CA 00000	626.00
08-29	3238890315	THE SANTA BARBARA TRUST FOR	08/01/8308/30/83	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
08-29	3238890316	EASTERN GLOBAL CORP	08/01/8308/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
08-29	3238890317	CITY OF LOMPOC	08/01/8308/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
08-29	3236650004	EDWARD T BEDWELL	08/09/8308/17/83	IN-DISTRICT STAFF TRAVEL (GASOLINE)	16.43
08-31	3243900410	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,118.08
08-31	3234300001	C & P TELEPHONE	06/01/8306/30/83	DATA-SERVICE	50.45
08-31	3244630043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		622.63
08-31	3243320006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	257.00
08-31	3244610019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		18.20
09-06	3243510017	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	56.00
09-20	3257540019	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	56.00
09-20	3262570026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	253.58
09-21	3259510005	SUSAN LANE	08/25/8309/12/83	STAFF TRAVEL - DC/LA/DC	309.00
09-21	3259510006	SUSAN LANE	09/06/83	BUS TRANSPORTATION	9.00
09-21	3259510007	MICHAEL WOOTTON	08/16/8308/27/83	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT - DC/LA/SANTA BARBARA/DC	358.00
09-21	3259510004	EDWARD T BEDWELL	09/04/83	IN-DISTRICT STAFF TRAVEL	17.00
09-23	3265220004	THOMAS J LANKFORD	08/15/83	PRINT EDUCATION N/L - T/S	489.15
09-23	3262830012	ROBERT LAGOMARSINO	09/11/83	SANTA BARBARA TO DC	592.00
09-23	3265220001	ROBERT LAGOMARSINO	09/16/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT SANTA BARBARA, CA	1,105.00
09-23	3265220029	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	50.10
09-23	3262830013	ROBERT LAGOMARSINO	08/07/8309/09/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	201.96
09-23	3265220002	ROBERT LAGOMARSINO	09/17/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	22.00
09-23	3265220003	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	49.25
09-28	3269890314	THE SANTA BARBARA TRUST FOR	09/01/8309/30/83	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
09-28	3269890315	EASTERN GLOBAL CORP	09/01/8309/30/83	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
09-28	3269890316	CITY OF LOMPOC	09/01/8309/30/83	RENT 100 CIVIC CENTER PLAZA	50.00
09-29	3269410004	ALBERTO ACEVES LIMON	08/03/8308/25/83	IN-DISTRICT STAFF TRAVEL - GASOLINE	70.00
09-30	3273900408	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,097.89
09-30	3270230016	THOMAS J LANKFORD	09/07/8309/18/83	PRINT N/L - T/S, LABELS ON #10 ENV	480.47
09-30	3270230017	THOMAS J LANKFORD	09/18/83	PRINT POSTER - T/S	72.00
09-30	3270230023	AMIRICAN JANITOR CO	08/01/8308/31/83	DISTRICT OFFICE JANITORIAL SERVICE	52.00
09-30	3272200019	AMIRICAN JANITOR CO	09/01/8309/30/83	DISTRICT OFFICE JANITORIAL SERVICES	52.00
09-30	3272200020	ROBERT LAGOMARSINO	09/26/83	TRAVEL BETWEEN THE (OXNARD) 19TH CONGRESSIONAL DISTRICT AND WASHINGTON, DC	607.00
09-30	3270230012	SUSAN GERRICK	08/24/8309/09/83	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT (OXNARD, CA)	328.00
09-30	3270230013	SUSAN GERRICK	08/24/8309/09/83	TRANSPORTATION TO AND FROM AIRPORT	20.00
09-30	3276820001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(125.87)
09-30	3272200021	ROBERT LAGOMARSINO	09/17/8309/19/83	CAR RENTAL	75.49
09-30	3272200022	ROBERT LAGOMARSINO	09/25/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	33.34
09-30	3272200023	ROBERT LAGOMARSINO	09/08/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	7.43
09-30	3270230015	SUSAN LANE	09/14/8309/17/83	STAFF TRAVEL - LODGING	90.39
09-30	3272200024	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	74.71

09-30	3272200025	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	59.83
09-30	3272200026	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
				TOTAL	**31,343.96**

ADJUSTMENTS/REFUNDS

06-28	3207990012	SANTA MARIA TIMES	06/18/8306/18/84	REFUND DUE TO DUPLICATE PAYMENT	(66.00)
				TOTAL	**(66.00)**

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

07-19	3194570005	DAVID R RAMAGE	04/27/8305/06/83	CHESHIRE LABELING, BUSINESS CARDS FOR ART BRODSKY, STAFF	110.35
07-19	3194570006	DAVID R RAMAGE	05/16/83	LETTER ON H.J. RES 13	597.00
07-19	3194570007	DAVID R RAMAGE	05/11/83	CHESHIRE LABELING	77.30
07-19	3194570008	DAVID R RAMAGE	05/27/83	PRINTING OF STUDY OF AID TO ISRAEL	1,450.00
07-19	3194570009	DAVID R RAMAGE	05/20/8305/23/83	PRINTING OF LETTERS ON WITHHOLDING AND ISRAEL, CAPITOL IMPRINT ON STATIONERY	246.30
07-19	3195600023	DAVID R RAMAGE	06/16/83	CHESHIRE LABELING STAFF BUSS CARDS - RECORD REPRINTS ON TEACHERS RESPONSE & RUSSIAN EMIGRATION, ENVIRON.	620.70
07-19	3195600024	DAVID R RAMAGE	06/23/83	TOWN MEETING CARDS	2,438.75
07-19	3195600025	DAVID R RAMAGE	06/23/83	RECORD REPRINTS ON PRIME MINISTER NAGY AND SAN MATEO HWY FUNDS, LETTERS ON ANTI-ZIONIST COMMITTEE.	330.00
07-19	3195600026	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES, DATA ENTRY, DELIVERY	1,718.36
07-19	3195600027	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES, LABELS, DELIVERY	1,024.50
07-19	3195600028	DOUGLAS DEYOUNG	06/17/8306/20/83	COMPUTER SERVICES; VOTER REGISTRATION LABELS	1,600.00
07-19	3194570015	HAVA JAVA COFFEE COMPANY	06/08/83	COFFEE SUPPLIES	1.58
07-19	3194570016	HAVA JAVA COFFEE COMPANY	06/22/83	COFFEE	46.29
07-19	3194570027	ANN B BENNER	05/02/83	REIMB FOR COFFEE	77.96
07-19	3195600018	ALHAMBRA NATIONAL WATER COMPANY	04/30/83	RENTAL OF REFRESHMENT CENTER COFFEE AND WATER	90.60
07-19	3195600019	ALHAMBRA NATIONAL WATER COMPANY	05/31/83	RENTAL OF REFRESHMENT CENTER, WATER	37.60
07-19	3195600020	HAVA JAVA COFFEE COMPANY	05/04/83	COFFEE	28.04
07-19	3195600021	HAVA JAVA COFFEE COMPANY	05/25/83	COFFEE, SUPPLIES	29.69
07-19	3195600022	HAVA JAVA COFFEE COMPANY	06/08/83	COFFEE	24.67
07-21	3196310010	DAVID R RAMAGE	07/01/83	LETTERS ON HIGHWAY FUNDING OF DEVIL'S SLIDE REPAIR	168.00
07-21	3196310011	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	04/01/8304/30/83	SAN FRANCISCO EXAMINER SUBSCRIPTION	5.00
07-21	3196310012	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	05/01/8307/31/83	SAN FRANCISCO EXAMINER SUBSCRIPTION	15.00
07-21	3196310013	CONGRESSIONAL QUARTERLY INC	07/11/83	ONE ISSUE OF 1984 POLITICS IN AMERICA	26.95
07-21	3196310017	THE WALL STREET JOURNAL	07/01/83	ONE-YEAR SUBSCRIPTION	94.00
07-21	3196310018	THE NEW REPUBLIC	07/01/83	ONE-YEAR SUBSCRIPTION	36.00
07-21	3196310019	ATLANTIC MONTHLY	07/01/83	ONE-YEAR SUBSCRIPTION	18.00
07-21	3196310020	U S NEWS & WORLD REPORT	07/01/83	ONE-YEAR SUBSCRIPTION	36.00
07-21	3196310021	NATIONAL JOURNAL	07/11/83	ONE COPY 1984 ALMANAC OF AMERICAN POLITICS	25.00
07-21	3196310014	SAN MATEO STATIONERS	05/19/83	SUPPLIES AND FINANCE CHARGE	2.29
07-21	3196310015	COURTING & GILL STATIONERS	04/25/83	STATIONERY SUPPLIES	43.24
07-21	3196310016	COURTING & GILL STATIONERS	05/25/83	STATIONERY SUPPLIES	20.50
07-21	3196310009	ALHAMBRA NATIONAL WATER COMPANY	03/31/83	REFRESHMENTS CENTER RENTAL, COFFEE AND WATER	43.42
07-22	3202720009	POSTMASTER	06/27/83	POSTAGE STAMPS	100.00
07-22	3200630023	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-25	3200560011	ARTHUR BRODSKY	06/03/8306/04/83	REIMB FOR PICTURE FRAMES AND A NEWSPAPER DIRECTORY	8.38
07-25	3200560013	ANN B BENNER	05/07/83	REIMB FRAMES FOR OFFICE CERTIFICATES	13.99
07-25	3200560009	RMW, INC.	06/14/83	COMPOSITION, PASTE-UP AND CAMERA WORK FOR NEWSLETTER	202.99
07-25	3200560010	RMW, INC.	06/20/83	ADDITIONAL COMPOSITION WORK ON NEWSLETTER	24.55
07-25	3200560012	GREGORY VISTICA	05/02/83	REIMB FILM OF CONGRESSIONAL HEARINGS FOR CONSTITUENT NEWSLETTER ON HIGHWAY REPAIR	14.08
07-25	3200560007	ALLENS PRESS CLIPPING BUREAU	04/01/8304/30/83	PRESS CLIPPING SERVICE	33.00
07-25	3200560008	ALLENS PRESS CLIPPING BUREAU	05/01/8305/31/83	PRESS CLIPPING SERVICE	33.00

OFFICE OF THE HON. TOM LANTOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3200760001	MARTHA ZIEGLER	06/10/8306/22/83	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN VIA TWA	318.00
07-25	3200560014	BETSY ANN GRANGER	04/06/8306/02/83	REIMB MILEAGE AND EXPENSES ON OFFICIAL BUSINESS - 244 MILES	62.06
07-25	3200560015	MARTHA ZIEGLER	04/02/8305/26/83	REIMB MILEAGE AND EXPENSES ON OFFICIAL BUSINESS - 949 MILES	237.76
07-25	3200760002	GSA, OAD, FINANCE DIVISION	04/22/83	FTS, SAN MATEO OFFICE	171.59
07-25	3200760003	GSA, OAD, FINANCE DIVISION	05/22/83	FTS, SAN MATEO OFFICE	168.60
07-25	3200760004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS, SAN MATEO OFFICE	168.23
07-25	3200760005	GSA, OAD, FINANCE DIVISION	04/27/83	FTS INTERCITY SERVICE	7.00
07-25	3200760006	GSA, OAD, FINANCE DIVISION	05/25/83	FTS INTERCITY SERVICE	5.00
07-27	3207890317	WESTLAKE DEVELOPMENT CO.,INC	07/01/8307/30/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA	1,525.00
07-27	3207580002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	342.37
07-28	3206710002	PACIFIC TELEPHONE	04/10/83	MONTHLY SERVICE: 342-0300	680.59
07-28	3206710003	PACIFIC TELEPHONE	05/10/83	MONTHLY SERVICE: 342-0300	556.69
07-28	3206710004	PACIFIC TELEPHONE	06/10/83	MONTHLY SERVICE: 342-0300	503.53
07-28	3206710005	PACIFIC TELEPHONE	06/10/83	MONTHLY SERVICE: 342-0300	504.11
07-28	3206710006	PACIFIC TELEPHONE	04/04/83	MONTHLY SERVICE: 992-8250	11.50
07-28	3206710014	PACIFIC TELEPHONE	05/04/83	MONTHLY SERVICE: 992-8250	12.91
07-28	3206710015	PACIFIC TELEPHONE	06/04/83	MONTHLY SERVICE: 992-8250	13.20
07-28	3206710007	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE SERVICE	402.17
07-28	3206710008	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE SERVICE	288.44
07-28	3206710009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	345.53
07-28	3206710010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	380.21
07-28	3206710011	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	APRIL TELEGRAPH SERVICE	152.00
07-28	3206710012	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MAY TELEGRAPH SERVICE	62.85
07-28	3206710013	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	JUNE TELEGRAPH SERVICES	39.75
07-29	3206830001	FIREGUARD EXTINGUISHER SERVICE INC	06/02/83	TWO FIRE EXTINGUISHERS FOR SAN MATEO OFFICE	45.90
07-31	3210900340	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,217.46
07-31	3213650022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,275.66
07-31	3213620006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-08	3220630003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	338.38
08-09	3218640012	TOM LANTOS	01/03/8303/31/83	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CALIFORNIA 2,497 MI AT .24/MI	599.28
08-09	3218640013	TOM LANTOS	04/01/8306/30/83	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CALIFORNIA 2,453 MI AT .24/MI	588.72
08-09	3216430022	REBECCA LOPEZ	04/05/8306/28/83	MILEAGE & EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA; 450 MI @ .24	108.00
08-09	3216430023	EVELYN SZELENYI	04/14/8306/20/83	MILEAGE & EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA; 185 MILES @ .24	44.40
08-10	3221720001	AMBASSADOR PRINTING	07/12/83	PRINTING OF 'DECISION '83' DISTRICT-WIDE NEWSLETTER	8,540.00
08-22	3231320009	RMW, INC.	08/04/83	COMPOSITION AND PASTE-UP FOR AUGUST NEWSLETTER	224.46
08-22	3231320010	RMW, INC.	08/12/83	ADDITIONAL PASTE-UP ON AUGUST NEWSLETTER	35.00
08-22	3231320011	RMW, INC.	08/04/83	ALTERATION IN COMPOSITION OF AUGUST NEWSLETTER	51.80
08-22	3231320012	THE CALIFORNIA EYE	07/12/8307/12/84	ONE-YEAR SUBSCRIPTION	55.00
08-22	3231320013	THE ECONOMIST	11/05/8311/05/84	ONE YEAR SUBSCRIPTION	67.00
08-22	3231320014	SOCIETY FOR HUNAMISTIC JUDAISM	08/18/8308/18/84	ONE-YEAR SUBSCRIPTION TO HUMANISTIC JUDAISM	15.00
08-22	3231320027	ISRAEL TODAY	08/18/8308/18/84	ONE-YEAR SUBSCRIPTION	80.00
08-22	3231320018	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	JUNE PRESS CLIPPING SERVICE	33.00
08-22	3231320026	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	JULY PRESS CLIPPING SERVICE	33.00
08-22	3231320016	HAVA JAVA COFFEE COMPANY	07/20/83	COFFEE AND SUPPLIES FOR CONSTITUENTS	52.50
08-22	3231320017	STANDARD COFFEE SERVICE CO	08/05/83	COFFEE AND SUPPLIES FOR CONSTITUENTS	29.80

08-22	3231320019	ALHAMBRA NATIONAL WATER COMPANY	07/31/83	REFRESHMENTS CENTER RENTAL, COFFEE AND WATER FOR CONSTITUENTS	146.80
08-24	3231800017	DAVID R RAMAGE	07/11/83	CHESHIRE LABELING, 3 MAILINGS	234.35
08-24	3231800018	DAVID R RAMAGE	07/18/83	PRINTING OF LETTERS ON EDUCATION AND OF RECORD REPRINTS ON SOVIET EMIGRATION	249.00
08-24	3231800019	DAVID R RAMAGE	07/27/83	CHESHIRE LABELING, PRINTING OF LETTERS ON AID TO ISRAEL AND HOUSING LEGISLATION	508.00
08-24	3231800020	DAVID R RAMAGE	08/10/83	PRINTING OF RECORD REPRINTS ON H R 2059 AND THE FAIR CAMPAIGN ACT	382.50
08-24	3231800021	DAVID R RAMAGE	08/03/83	PRINTING OF LETTERS ON WOMEN'S ISSUES, ISRAEL AND OF BUSINESS CARDS FOR BOB KING, STAFF	786.75
08-24	3231800022	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES, CHESHIRE LABELS	1,003.00
08-26	3236710001	FEDERAL EXPRESS CORP	06/22/83	FLAG POSTAGE TO DISTRICT FOR PRESENTATION	26.00
08-26	3236710005	ROBERT R KING	07/03/83	OFFICIAL STAFF TRAVEL: LODGING	42.20
08-26	3236710007	ROBERT R KING	07/09/8307/14/83	OFFICIAL STAFF TRAVEL: LODGING	120.50
08-26	3236710002	PACIFIC TELEPHONE	08/04/83	MONTHLY SERVICE: 992-8250	11.82
08-26	3236710003	PACIFIC TELEPHONE	08/10/83	MONTHLY SERVICE: 342-0300	580.69
08-26	3236710004	ROBERT R KING	07/01/8307/04/83	OFFICIAL STAFF TRAVEL BY CAR FROM DENVER, CO TO SAN FRANCISCO, 1286 MILES AT 24¢	308.64
08-26	3236710006	ROBERT R KING	07/09/8307/14/83	OFFICIAL STAFF TRAVEL BY CAR FROM SAN FRANCISCO TO WASH, DC 2902 MILES AT 24¢	696.48
08-26	3236710008	ROBERT R KING	06/30/83	OFFICIAL STAFF TRAVEL FROM WASH, DC TO DENVER, CO ON WAY TO DISTRICT	149.00
08-29	3238890318	WESTLAKE DEVELOPMENT CO.,INC	08/01/8308/30/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA	1,525.00
08-29	3236650005	HOWARD GOLDBLATT	08/18/83	REIMB ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00
08-29	3236650007	TOM LANTOS	07/22/8307/31/83	REIMB SAN MATEO COUNTY FAIR EXHIBIT SPACE RENTAL	150.00
08-29	3236650008	TOM LANTOS	07/22/8307/31/83	REIMB SAN MATEO COUNTY FAIR CONCENSSIONNAIRE LIABILITY INSURANCE	55.00
08-29	3236640007	PACIFIC TELEPHONE	07/04/83	MONTHLY SERVICE	12.03
08-29	3236650006	EDNA M MITCHELL	06/30/8307/10/83	OFFICIAL STAFF TRAVEL FROM WASH, D.C. TO SAN FRANCISCO AND RETURN VIA NW AND AA	369.00
08-29	3236650009	SAN MATEO RENTALS AND EQUIPMENT	07/22/8308/01/83	MOBILE OFFICE RENTAL FOR SAN MATEO FAIR	258.55
08-29	3236640004	C & P TELEPHONE	07/01/8307/31/83	JULY LONG DISTANCE SERVICE	507.94
08-29	3236640008	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	JULY TELEGRAPH SERVICE	67.87
08-29	3236640005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES SAN MATEO OFFICE FTS	168.06
08-29	3236640006	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES SAN MATEO OFFICE FTS	169.13
08-31	3243900340	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,252.66
08-31	3244710001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	627.86
08-31	3243430011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	1,137.75
08-31	3244610021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	14.95
09-06	3242740001	CELIA M BODDINGTON	05/27/8306/08/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA UNITED	318.00
09-06	3243510018	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	296.15
09-13	3252500059	POSTMASTER	08/16/83	EXPRESS MAIL POSTAGE	9.35
09-20	3257540020	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	160.00
09-20	3263580004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	399.12
09-28	3269890317	WESTLAKE DEVELOPMENT CO.,INC	09/01/8309/30/83	RENT 520 EL CAMINO REAL, SAN MATEO, CA	1,525.00
09-30	3273900337	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	1,224.90
09-30	3276820022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	442.14
				TOTAL	**47,944.72**

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

07-07	3174310008	DELBERT L LATTA	06/20/83	ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINE (PIEDMONT)	111.00
07-07	3174310009	DELBERT L LATTA	06/20/83	ONE WAY TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 25 MI @ 24¢/MILE	6.00
07-07	3182650003	DELBERT L LATTA	06/23/8306/28/83	1 R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	222.00
07-07	3182650004	DELBERT L LATTA	06/23/8306/28/83	1 R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .24/MI	12.00
07-07	3182650005	MARATHON PETROLEUM CO	05/16/8306/17/83	GASOLINE FOR CONG AUTO ON OFFICIAL BUSINESS	277.25
07-07	3174310010	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILL	32.93
07-19	3196600015	GENERAL TELEPHONE CO OF OHIO	07/07/8308/07/83	TELEPHONE BILL	84.30
07-19	3196600013	DELBERT L LATTA	06/30/8307/12/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES NORTHWEST, COMAIR, PIEDMONT.	287.00
07-19	3196600014	DELBERT L LATTA	06/30/8307/12/83	ONE R/T BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI AT .24/MI	12.00
07-19	3196600016	GSA, OAD, FINANCE DIVISION	06/22/83	SANDUSKY OFFICE TELEPHONE BILL	9.40
07-19	3196600017	GSA, OAD, FINANCE DIVISION	06/22/83	BOWLING GREEN OFFICE TELEPHONE BILL	66.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DELBERT L LATTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890318	THE GEORGE C.STEINEMANN COMPANY	07/01/8307/30/83	RENT 157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
07-27	3203400012	OHIO BELL	07/02/8308/01/83	DISTRICT TELEPHONE BILL	30.60
07-27	3203400010	DELBERT L LATTA	07/14/83	ONE WAY TRIP FROM WASHINGTON, DC TO TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	119.00
07-27	3203400011	DELBERT L LATTA	07/14/83	ONE WAY TRIP FROM TOLEDO AIRPORT TO RESIDENCE IN PRIVATE AUTO, TOTAL 25 MI @ .24	6.00
07-27	3203400009	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL	67.51
07-27	3207540001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	267.84
07-31	3210900225	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		986.28
07-31	3213650002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		622.18
07-31	3213620007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		52.00
08-08	3220570001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	257.34
08-11	3218500018	DELBERT L LATTA	07/21/8307/25/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT, COMAIR & UNITED).	321.81
08-11	3218500019	DELBERT L LATTA	07/21/8307/25/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
08-11	3218500021	DELBERT L LATTA	07/29/8308/01/83	ONE R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (NORTHWEST, AIR WISCONSIN, PIEDMONT).	267.00
08-11	3218500022	DELBERT L LATTA	07/29/8308/01/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
08-11	3218500020	MARATHON PETROLEUM CO	06/18/8307/18/83	GASOLINE	220.05
08-12	3221620016	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	SANDUSKY OFFICE FTS TELEPHONE	23.50
08-12	3221620017	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	BOWLING GREEN OFFICE FTS TELEPHONE	66.15
08-29	3241550020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOWLING GREEN OH 00000	1,766.00
08-29	3238890319	THE GEORGE C.STEINEMANN COMPANY	08/01/8308/30/83	RENT 157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
08-29	3238620012	GENERAL TELEPHONE CO OF OHIO	08/07/8309/07/83	DISTRICT OFFICE TELEPHONE IN BOWLING GREEN	84.30
08-29	3238620013	OHIO BELL	08/02/8309/01/83	DISTRICT OFFICE TELEPHONE IN SANDUSKY	30.60
08-29	3238620015	MARATHON PETROLEUM CO	07/18/8308/18/83	GASOLINE	95.95
08-29	3238620014	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TELEPHONE BILL	72.85
08-29	3238620011	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM	20.99
08-31	3243900225	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		986.28
08-31	3244710022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(146.12)
08-31	3243320007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	268.82
08-31	3244610022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		10.40
09-08	3243440030	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE IN BOWLING GREEN DISTRICT OFFICE	66.29
09-08	3243440031	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE IN SANDUSKY DISTRICT OFFICE	23.50
09-20	3263550001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	265.40
09-21	3259510010	GENERAL TELEPHONE CO OF OHIO	09/07/8310/07/83	BOWLING GREEN OFFICE TELEPHONE BILL	84.30
09-21	3259510008	DELBERT L LATTA	08/04/8309/12/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINE (PIEDMONT)	238.00
09-21	3259510009	DELBERT L LATTA	08/04/8309/12/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
09-23	3265220005	OHIO BELL	09/02/8310/01/83	DISTRICT TELEPHONE BILL - SANDUSKY OFFICE	30.60
09-23	3265220007	DELBERT L LATTA	09/15/83	ONE WAY TRIP BETWEEN WASHINGTON AND BOWLING GREEN, OHIO IN PRIVATE AUTO 444 MILES AT 24¢ PER MILE.	106.56
09-23	3265220008	DELBERT L LATTA	09/15/83	TURNPIKE TOLLS FOR ONE WAY TRIP FROM WASHINGTON, DC TO BOWLING GREEN, OHIO	7.00
09-23	3265220009	DELBERT L LATTA	09/19/83	A ONE-WAY TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	119.00
09-23	3265220010	DELBERT L LATTA	09/19/83	ONE WAY TRIP BETWEEN RESIDENCE AND TOLEDO, OHIO AIRPORT IN PRIVATE AUTO 25 MILES AT 24¢	6.00
09-23	3265220006	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE BILL	116.65
09-28	3269890318	THE GEORGE C.STEINEMANN COMPANY	09/01/8309/30/83	RENT 157 COLUMBUS AVE SANDUSKY,OH 44870	435.00

09-30	3273900224	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		986.28
09-30	3276820002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		190.68
				TOTAL	**11,198.62**

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

07-07	3182450008	USDA - ASCS	06/28/83	LIST OF AGRICULTURAL PRODUCERS	400.00
07-07	3182450009	DEB COOK	06/11/83	RENTAL OF ROOM FOR COMMUNITY MEETING AT THE MUSCATINE COMMUNITY COLLEGE	25.00
07-07	3182450006	CONGRESSIONAL PHOTO SHOPPE	06/16/8306/22/83	DEVELOPE ONE CONTRACT SHEET 5 X 7 PHOTOS FOR OFFICE USE	30.99
07-07	3182450011	KATHERINE PATTON	05/21/83	PURCHASE FILM	5.15
07-07	3182450012	KATHERINE PATTON	06/02/83	DEVELOP FILM	7.09
07-07	3182450007	JIM LEACH	06/10/83	LODGING JUNE 10, 1983 - THE ABBEY - COROLVILLE, IOWA	32.08
07-07	3182450010	SONJA LARSEN	05/03/8306/22/83	TRAVEL IN THE DISTRICT 344 MILES @ .20	68.80
07-12	3188710020	PROFESSIONAL FARMERS OF AMERICA	06/14/8306/14/84	SUBSCRIPTION-PRO FARMER NEWSLETTER ONE YEAR	88.00
07-12	3188710021	PRIDEMORE CLEANING SERVICE	06/22/83	CLEANING SERVICE MONTH OF JUNE DAVENPORT OFFICE	37.00
07-12	3192400022	JIM LEACH	06/23/83	CAB FARE - ROUND TRIP - TO SPEAK TO GROUP AT THE UNIVERSITY CLUB - D.C.	5.50
07-12	3188710022	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/8306/12/83	TELEPHONE SERVICE MAY 13 - JUNE 12 DAVENPORT DISTRICT OFFICE	190.57
07-12	3192400018	JIM LEACH	06/17/8306/20/83	PLANE TO DISTRICT - WASHINGTON, DC-CHICAGO, IL-MOLINE-MOLINE-CHICAGO-WASHINGTON, DC	406.00
07-12	3192400019	JIM LEACH	06/17/83	CAB FARE TO AIRPORT FROM OFFICE	9.00
07-12	3192400020	JIM LEACH	06/20/83	CABFARE FROM AIRPORT TO OFFICE	8.00
07-12	3192400014	ALAN R TANK	06/16/8306/21/83	TRIP TO DISTRICT - MEMBER OF STAFF WASHINGTON, DC-CHICAGO, IL-DES MOINES, IA-DES MOINES-CHICAGO-WASH.	346.00
07-12	3192400016	ALAN R TANK	06/21/83	CABFARE FROM AIRPORT TO OFFICE	9.00
07-12	3192400017	ALAN R TANK	06/16/83	CABFARE FROM OFFICE TO AIRPORT	7.00
07-12	3192400021	JIM LEACH	06/18/83	CAR TRANSPORTATION IN DISTRICT 140 MILES @ .20 A MILE	28.00
07-12	3192400015	ALAN R TANK	06/20/83	MILEAGE IN THE DISTRICT 269 MI @ .20	53.80
07-19	3196200001	IOWA SOUTHERN UTILITIES CO	05/26/8306/28/83	UTILITIES BURLINGTON DISTRICT OFFICE	17.11
07-25	3200560016	THOMAS J LANKFORD	06/17/8306/20/83	LABELS, PRINT 4 WEEKLY COLUMNS	1,313.28
07-25	3200560018	THOMAS J LANKFORD	06/21/8306/27/83	LABELS, PRINT 2 COLUMNS	639.45
07-25	3200530012	EDITOR & PUBLISHER	07/08/83	1 1983 E & P INTERNATIONAL YEARBOOK	50.00
07-25	3200760011	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION JULY 4 - OCTOBER 2 WASHINGTON OFFICE	39.00
07-25	3200530013	IOWA PRESS CLIPPING BUREAU INC	06/30/83	CLIPPINGS - 88 (MONTH OF JUNE)	41.36
07-25	3200530014	BUTCH'S WINDOW WASHING SERVICE	06/01/8306/30/83	WINDOW WASHING FOR DAVENPORT DISTRICT OFFICE (MONTH OF JUNE)	5.00
07-25	3200560017	THOMAS J LANKFORD	06/20/83	RE-ORDER LETTERHEAD	1,779.30
07-25	3200760007	JIM LEACH	04/29/8305/01/83	WEDNESDAY GROUP RETREAT WILMINGTON, DELAWARE MILEAGE - 240 MILES R/T AT 20¢/MILE	48.00
07-25	3200760008	JIM LEACH	04/29/8305/01/83	ADVANCE PAYMENT - MADE ON MARCH 4 TO WEDNESDAY GROUP TO CONFIRM RESERVATION	30.00
07-25	3200760009	WEDNESDAY GROUP	04/29/8305/01/83	WEDNESDAY GROUP RETREAT APRIL 29 - MAY 1	185.00
07-25	3200760031	JIM LEACH	04/29/8305/01/83	LODGING - HOTEL DUPONT WILMINGTON, DELAWARE 2 NIGHTS - PARKING - PHONE CALLS	161.58
07-25	3200530017	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/8306/18/83	TELEPHONE SERVICE FOR BURLINGTON DISTRICT OFFICE	90.37
07-25	3200530020	NORTHWESTERN BELL TELEPHONE COMPANY	05/28/8306/27/83	TELEPHONE SERVICE FOR MAY 28 - JUNE 27 - OTTUMWA DISTRICT OFFICE	122.08
07-25	3200760010	KEN RUBERG	06/30/8307/06/83	TRAVEL: MILEAGE WASH, DC - DAVENPORT, IOWA 875 MI DAVENPORT, IOWA-DES MOINES-IOWA CITY-DAVENPORT 320 MI.	239.00
07-25	3200530016	PETER E VERSTEGEN	05/28/83	PROCESS AND CONTACT SHEET	5.00
07-25	3200530015	PETER E VERSTEGEN	05/21/8306/23/83	MILEAGE OF 636 MILES @ .20 PER MILE (TRAVEL IN THE DISTRICT)	127.20
07-25	3200530018	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	TELEPHONE SERVICE FOR MONTH OF MAY - DAVENPORT DISTRICT OFFICE	75.45
07-25	3200530019	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	TELEPHONE SERVICE FOR MONTH OF MAY - OTTUMWA DISTRICT OFFICE	50.30
07-25	3200530021	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR MONTH OF MAY - BURLINGTON DISTRICT OFFICE	25.15
07-27	3207890319	FARMERS AND MERCHANTS BLDG CORP	07/01/8307/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
07-27	3207890320	KAHL BLDG	07/01/8307/30/83	RENT DAVENPORT IA 00000	437.50
07-27	3207890321	PARKVIEW PLAZA,A PARTNERSHIP	07/01/8307/30/83	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
07-27	3207540002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	269.53
07-31	3210900048	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,354.97
07-31	3213650023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		62.40
07-31	3213620008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3220570002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	270.39
08-09	3217210015	CLESA, INC.	07/13/83	CHESIRE LABELS	100.97
08-09	3217500010	THOMAS J LANKFORD	07/01/8307/14/83	PRINT 3 WEEKLY COLUMNS - 2/S; LABELS ON N/L - 2 ORDERS	973.49
08-09	3217210019	THE MT PLEASANT NEWS	08/02/8308/02/84	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	33.00
08-09	3217210020	PRIDEMORE CLEANING SERVICE	07/01/8307/30/83	CLEANING SERVICE - JULY DAVENPORT DISTRICT OFFICE	37.00
08-09	3217210023	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/8307/12/83	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	189.41
08-09	3217210017	JIM LEACH	07/21/8307/26/83	TRAVEL TO THE DISTRICT WASHINGTON, DC-CHICAGO, ILL-MOLINE, IL, MOLINE, IL-ST. LOUIS-WASH, DC	299.00
08-09	3217210018	JIM LEACH	07/26/83	CAB FARE FROM AIRPORT TO OFFICE	8.00
08-09	3217210021	JIM LEACH	07/14/8307/18/83	TRAVEL TO THE DISTRICT WASHINGTON NATIONAL-CHICAGO, IL MOLINE, IL-ST. LOUIS-WASHINGTON, DC	369.00
08-09	3217210022	JIM LEACH	07/18/83	CAB FARE FROM AIRPORT TO OFFICE	8.00
08-09	3217210025	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE MONTH OF JUNE	80.97
08-11	3218500023	CLESA, INC.	07/01/83	CONVERT DISKETTES, KEY ENTRY, 4 SET OF LABELS, MERGE/PURGE PROCESSING	570.33
08-12	3221230018	THOMAS J LANKFORD	07/20/83	LABELS ON N/L	89.80
08-12	3221230016	THE DONNELLSON STAR	08/18/8308/18/84	SUBSCRIPTION - BURLINGTON DISTRICT OFFICE	10.00
08-12	3221230014	BUTCH'S WINDOW WASHING SERVICE	07/01/8307/31/83	WINDOW WASHING SERVICE MONTH OF JULY--DAVENPORT DISTRICT OFFICE	5.00
08-12	3221230030	LINDA WEEKS	08/01/8308/05/83	LODGING-MEALS-PHONE CALLS-HYATT REGENCY-WASHINGTON, DC	312.74
08-12	3221660004	IOWA PRESS CLIPPING BUREAU INC	08/01/83	CLIPPINGS - 88 MONTH OF JULY	41.36
08-12	3224200007	IOWA SOUTHERN UTILITIES CO	06/28/8307/28/83	UTILITIES JUNE 28 - JULY 28, BURLINGTON DISTRICT OFFICE	31.61
08-12	3221230015	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/8307/18/83	TELEPHONE SERVICE JUNE 19-JULY 18 BURLINGTON DISTRICT OFFICE	89.66
08-12	3221230017	LINDA WEEKS	08/01/8308/05/83	TRAVEL-LINDA WEEKS-MEMBER OF STAFF-MOLINE, ILL-CHICAGO, IL-WASH, DC-WASH, DC-CHICAGO, IL-MOLINE, IL.	262.00
08-12	3221660005	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE MONTH OF JUNE, BURLINGTON DISTRICT OFFICE	25.15
08-12	3221660006	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE MONTH OF JUNE DAVENPORT, IOWA OFFICE	75.45
08-12	3221660007	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE MONTH OF JUNE OTTUMWA DISTRICT OFFICE	50.30
08-19	3228540003	JIM LEACH	08/10/83	PURCHASE OF BOOK ENTITLED POLITICS IN AMERICA	31.75
08-19	3228540002	NORTHWESTERN BELL TELEPHONE COMPANY	06/28/8307/27/83	TELEPHONE SERVICE FOR OTTUMWA OFFICE	97.25
08-19	3228540004	JIM LEACH	06/30/83	REGISTERED LETTER TO AGENCY	4.10
08-29	3238890320	FARMERS AND MERCHANTS BLDG CORP	08/01/8308/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
08-29	3238890321	KAHL BLDG	08/01/8308/30/83	RENT DAVENPORT IA 00000	437.50
08-29	3238890322	PARKVIEW PLAZA,A PARTNERSHIP	08/01/8308/30/83	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
08-31	3243900051	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,235.31
08-31	3244710002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		185.46
08-31	3243320008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	270.51
08-31	3244610023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		22.75
09-06	3242360003	CLESA, INC.	08/02/83	CORRECTIONS AND 2 SETS OF LABELS	90.05
09-06	3242360004	CLESA, INC.	08/15/83	CORRECTIONS AND 3 SETS OF LABELS	162.40
09-06	3242360008	LINDA WEEKS	08/11/8308/12/83	AIRLINE TICKET-MOLINE, ILD-KANSAS CITY-MOLINE TO MEET WITH THE OFFICIAL OFFICES TO HUD AND GAO	210.00
09-06	3242360009	LINDA WEEKS	08/12/83	FOOD-AMERICAN FOODS, FOOD AND LODGING CROWN CENTER HOTEL	79.63
09-06	3242360010	LINDA WEEKS	08/12/83	BUS TO & FROM AIRPORT-KANSAS CITY, TAXI FROM HOTEL TO HUD, HUD TO GAO OFC, PARKING AT AIRPORT IN MOLINE.	34.00
09-06	3242360012	CITY OF EDDYVILLE	08/24/83	RENTAL OF ROOM FOR COMMUNITY MEETING	10.00
09-06	3242360007	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/8308/18/83	TELEPHONE SERVICE IN JULY 19-AUGUST 18, BURLINGTON DISTRICT OFFICE	92.89
09-06	3242360001	BETTE JANE KELINSON	08/25/83	BETTE KELINSON-MEMBER OF STAFF IN-DISTRICT TRAVEL R/T-DAVENPORT, IA-ELDRIDGE-DAVENPORT, IA 28.5 MILES.	5.70

09-06	3242360002	RITA R LOWRY	08/18/83	RITA LOWRY-MMEBER OF STAFF IN-DISTRICT TRAVEL-R/T DAVENPORT, IA-IOWA CITY, IA-DAVENPORT, 110 MILES.	22.00
09-06	3242360013	LINDA WEEKS	08/24/8308/25/83	MEMBER OF STAFF-IN DISTRICT TRAVEL AUG 24 & 25, DAVENPORT, IA-OTTUMWA-BLOOMFLD-OTTUMWA & RTN 340 MI.	68.00
09-06	3242360014	LINDA WEEKS	08/24/83	LODGING AND MEALS HOLIDAY INN-OTTUMWA IA	45.08
09-06	3242360011	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE MONTH OF JULY	42.66
09-06	3242360005	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE, MONTH OF JULY BURLINGTON DISTRICT OFFICE	25.15
09-06	3242360006	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE MONTH OF JULY OTTUMWA IOWA DISTRICT OFFICE	50.30
09-13	3250320020	THOMAS J LANKFORD	08/04/8308/10/83	MEETING CARDS, LABELS #10 ENV-PRINT 4 WEEKLY COLUMNS-LABELS ON N/L	1,707.89
09-14	3251630002	THE NORTH SCOTT PRESS	09/01/8309/01/84	SUBSCRIPTION - 1 YEAR DAVENPORT DISTRICT OFFICE	10.00
09-14	3251630006	HEALTH AFFAIRS	08/15/8308/15/84	SUBSCRIPTION ONE YEAR	20.00
09-14	3251630003	IOWA SOUTHERN UTILITIES CO	07/28/8308/29/83	UTILITIES BURLINGTON DISTRICT OFFICE	58.77
09-14	3251630004	BUTCH'S WINDOW WASHING SERVICE	08/01/8308/31/83	WINDOW WASHING SERVICE DAVENPORT DISTRICT OFFICE	5.00
09-14	3251630007	PRIDEMORE CLEANING SERVICE	08/31/83	JANITORIAL SERVICE DAVENPORT, IOWA	37.00
09-14	3251630001	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/8308/12/83	TELEPHONE SERVICE DAVENPORT, IOWA	250.19
09-14	3251630008	ALAN R TANK	08/16/8309/02/83	R/T TO 1ST DISTRICT IOWA/WASH/MINNEAPOLIS/DES MOINES, IA/MOLINE/CHICAGO/WASH, D.C.	330.00
09-14	3251630005	JIM LEACH	08/21/8308/22/83	LODGING HOLIDAY INN FT. MADISON, IOWA 2 ROOMS CONGRESSMAN AND MEMBER OF STAFF ALAN TANK	79.01
09-14	3251630009	ALAN R TANK	08/18/8308/31/83	GAS TICKETS IN DISTRICT TRAVEL, ATALISSA, IOWA, FT MADISON, OTTUMWA, DAVENPORT	76.00
09-14	3251630010	ALAN R TANK	08/19/8308/30/83	PARKING IN PARKING BUILDING	5.00
09-14	3251630011	ALAN R TANK	08/16/8308/17/83	MEALS, PERKINS, MEETING WITH FMHA	8.65
09-16	3258830004	IOWA PRESS CLIPPING BUREAU INC	08/01/8308/31/83	CLIPPINGS - 106 MONTH OF AUGUST	45.32
09-16	3258830005	JIM LEACH	08/05/8309/02/83	TRAVEL-AUGUST 5-SEPTEMBER 2 WASHINGTING, DC-ST LOUIS-MOLINE, ILL-CHICAGO, ILL-WASHINGTON, DC	358.00
09-16	3258830003	JIM LEACH	08/06/8308/26/83	MILEAGE IN DISTRICT 450 MILES AT .20 A MILE	90.00
09-20	3263550002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	267.09
09-21	3259510011	THOMAS J LANKFORD	08/15/8308/27/83	LABELS ON N/L (3); PRINT LETTERS (2); PRINT WEEKLY COLUMN	1,154.62
09-23	3265220012	JIM LEACH	09/15/8309/19/83	TRAVEL WASHINGTON, DC-CHICAGO, IL-MOLINE, MOLINE-ST. LOUIS-WASHINGTON, DC	426.15
09-23	3265220013	JIM LEACH	09/19/83	TAXI FARE FROM AIRPORT TO OFFICE	9.00
09-23	3265220014	JIM LEACH	09/07/8309/12/83	TRAVEL WASHINGTON, DC-CHICAGO, ILL-MOLINE, ILL, DES MOINES, IOWA-ST. LOUIS-WASH, DC	449.00
09-23	3265220015	CLESA,INC	09/13/83	CONVERT TAPE AND PRINT LABELS	288.51
09-23	3265220011	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE MONTH OF AUGUST	274.72
09-28	3270410020	THOMAS J LANKFORD	09/02/8309/14/83	LABELS, RELEASE, 3 COLUMNS	1,050.07
09-28	3269890319	FARMERS AND MERCHANTS BLDG CORP	09/01/8309/30/83	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
09-28	3269890320	KAHL BLDG	09/01/8309/30/83	RENT DAVENPORT IA 00000	437.50
09-28	3269890321	PARKVIEW PLAZA,A PARTNERSHIP	09/01/8309/30/83	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
09-29	3270540002	LINDA WEEKS	09/16/8309/17/83	IN DISTRICT TRAVEL (DAVENPORT/IOWA CITY/AMOS/DAVENPORT) - 420 MILES @ .20 PER MILE	84.00
09-29	3270540004	LINDA WEEKS	09/16/83	IN DISTRICT TRAVEL - DAVENPORT/MT PLEASANT/DAVENPORT (180 MILES @ .20 PER MILE)	36.00
09-29	3270540003	LINDA WEEKS	09/16/8309/17/83	LODGING & MEAL - HOLIDAY INN-GATEWAY CENTER, AMES, IOWA	47.80
09-30	3273900049	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,183.25
09-30	3276820023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		317.79
09-30	3276510012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		32.50
				TOTAL	**26,655.86**

ADJUSTMENTS/REFUNDS

06-21	3207990011	AUDIOPHILE COMMUNICATIONS	05/16/83	REFUND DUE TO RETURN OF FAULTY EQUIPMENT	(35.00)
				TOTAL	**(35.00)**

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

07-07	3186400008	DAVID R RAMAGE	06/08/83	BUSINESS CARDS	15.00
07-07	3178620012	BAYLOR LARIAT	08/29/8305/15/84	ACADEMIC YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
07-07	3178620013	IREDELL TIMES	06/17/8306/16/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
07-07	3186400005	SOUTHWESTERN BELL TELEPHONE CO.	05/27/8306/26/83	DISTRICT OFFICE TELEPHONE SERVICE	79.31
07-07	3178620009	MARVIN LEATH	06/16/8306/18/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	918.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178620010	MARVIN LEATH	06/16/8306/18/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 78 MI AT .24/MI	18.72
07-07	3178620011	MARVIN LEATH	06/16/83	LODGING DURING IN-DISTRICT TRAVEL	44.94
07-07	3186400006	CATHLINE DOMINQUEZ	05/11/8305/24/83	STAFF IN-DISTRICT TRAVEL 467 MILES @ .24 PER MILE	112.08
07-07	3186400007	CATHLINE DOMINQUEZ	05/11/8305/24/83	STAFF MEALS DURING IN-DISTRICT TRAVEL	8.13
07-07	3186400009	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	19.30
07-19	3192330006	DAVID R RAMAGE	06/20/83	NEWSLETTERS	295.00
07-19	3192330007	DAVID R RAMAGE	06/24/83	NEWSLETTERS	295.00
07-19	3192330005	DAVID R RAMAGE	06/16/83	REPROS	55.00
07-19	3192330008	DAVID R RAMAGE	06/24/83	REPROS	55.00
07-19	3192330010	MARVIN LEATH	06/30/8307/01/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	918.00
07-19	3192330011	MARVIN LEATH	06/30/8307/01/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (78 MI @ 24¢/MILE)	18.72
07-19	3192330009	DIALCOM, INCORPORATED	05/01/8307/31/83	COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHGS	1,276.95
07-19	3192330012	MARVIN LEATH	06/30/8307/01/83	IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES, 220 MI @ 24¢/MILE	52.80
07-19	3192330013	MARVIN LEATH	06/30/83	LODGING DURING IN-DISTRICT TRAVEL	44.94
07-19	3192330014	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
07-25	3200760019	SOUTHWESTERN BELL TELEPHONE CO.	06/27/8307/26/83	DISTRICT OFFICE TELEPHONE SERVICE	111.44
07-25	3200760016	MARVIN LEATH	07/07/8307/09/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RTN	918.00
07-25	3200760017	MARVIN LEATH	07/07/8307/09/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RTN (78 MILES AT 24¢ PER MILE)	18.72
07-25	3200760012	CHLOE M JOHNSON	06/30/8307/02/83	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATL (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	590.00
07-25	3200760018	MARVIN LEATH	07/08/83	LODGING DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	42.80
07-25	3200760014	ARNOLD R. MATHIAS	04/26/8306/30/83	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES (1447 MILES AT 24¢/PER MILE)	347.28
07-25	3200760013	CHLOE M JOHNSON	07/01/83	STAFF LODGING, MEALS & TELEPHONE CALLS DURING IN DISTRICT TRAVEL	51.18
07-25	3200760015	ARNOLD R. MATHIAS	06/09/8306/19/83	STAFF LODGING & MEALS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGL DUTIES	149.07
07-25	3200760020	WESTERN UNION	06/01/8306/30/83	TELEGRAMS	34.80
07-27	3207560029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	317.77
07-29	3206830002	DAVID R RAMAGE	07/14/83	NATIONAL DEFENSE HANDOUTS	194.60
07-29	3206830004	OFFICIAL AIRLINE GUIDES, INC	11/01/8310/31/84	ANNUAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE, NORTH AMERICAN EDITION	116.80
07-29	3206830005	ERIC HOOKER	06/01/8307/08/83	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (926 MILES AT $.24 PER MILE)	222.24
07-29	3206830006	ERIC HOOKER	06/16/83	STAFF MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	4.91
07-29	3206830003	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	5.41
07-31	3210900350	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		792.80
07-31	3213590002	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1981	(13.89)
07-31	3213650003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		270.55
07-31	3213750004	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1982	(15.84)
08-08	3220590029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	317.45
08-09	3216430024	DAVID R RAMAGE	06/24/8306/30/83	CHESHIRE LABELS ON ENVELOPES	211.90
08-09	3216430025	DAVID R RAMAGE	07/26/83	NEWSLETTER #93, REPRO #93	347.50
08-09	3216430026	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE DATA SERVICE	50.45
08-12	3221620018	C-SPAN	07/22/83	VIDEO TAPE DUPLICATION OF SEGMENT OF HOUSE FLOOR PROCEEDINGS, JUNE 15, 1983	375.00
08-12	3221620019	MARVIN LEATH	07/29/8308/01/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	826.00
08-12	3221620020	MARVIN LEATH	07/29/8308/01/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 78 MILES AT .24/MI	18.72
08-12	3221620023	ITT DIALCOM,INC	06/01/8308/31/83	COMPUTER SERVICES-MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIV CHGS.	1,685.88
08-12	3221620021	MARVIN LEATH	07/30/8308/01/83	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 260 MI AT .24/MI	62.40
08-12	3221620022	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60

08-19	3227440010	CONGRESSIONAL QUARTERLY INC	07/21/83	ONE COPY OF POLITICS IN AMERICA--1984	29.45
08-19	3227440008	ERIC HOOKER	08/03/8308/05/83	STAFF GAS, MEALS, LODGING & TELEPHONE CALLS DURING TRAVEL BY PRIVATE AUTO FROM WACO TO WASHINGTON.	186.98
08-19	3227440009	ERIC HOOKER	08/05/8308/10/83	STAFF MEALS, LODGING & TELEPHONE CALLS DURING OFFICIAL BUSINESS IN WASHINGTON	338.81
08-22	3227410003	SOUTHWESTERN BELL TELEPHONE CO.	07/27/8308/26/83	DISTRICT OFFICE TELEPHONE SERVICE	112.25
08-22	3227410002	WESTERN UNION	07/01/8307/31/83	MAILGRAMS	8.90
08-29	3241550021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WACO TX 00000	1,650.00
08-31	3243900350	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		791.84
08-31	3237810008	BURNET COUNTY BULLETIN	05/01/8304/30/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.50
08-31	3237810004	ELIZABETH COTTINGHAM	08/18/8308/21/83	ATTENDANCE FEES, CRS GRADUATE INSTITUTE	75.00
08-31	3237810009	MARVIN LEATH	08/15/8308/20/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	826.00
08-31	3237810010	MARVIN LEATH	08/15/8308/20/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN (78 MILES AT $.24 PER MILE)	18.72
08-31	3237810012	ERIC HOOKER	08/10/83	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS)	160.00
08-31	3237810005	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE DATA SERVICE	50.59
08-31	3244710023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		386.18
08-31	3237810011	MARVIN LEATH	08/15/8308/19/83	LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	155.44
08-31	3237810007	PHILLIP F ARRIEN	08/12/83	STAFF IN-DISTRICT TRAVEL (64 MILES AT $.24 PER MILE)	15.36
08-31	3237810013	ERIC HOOKER	08/10/83	STAFF TRAVEL BY COMMERCIAL BUS LINE FROM DALLAS/FORT WORTH (DALLAS) TO WACO	25.00
08-31	3237810006	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	9.22
08-31	3243730008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	319.24
09-14	3251630017	DAVID R RAMAGE	08/10/83	CHESHIRE LABELS ON ENVELOPES	75.20
09-14	3251630018	DAVID R RAMAGE	08/11/83	WITHHOLDING TAX ON INTEREST LETTERS	190.00
09-14	3256720017	MARVIN LEATH	08/25/8308/27/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	886.00
09-14	3251630020	ITT DIALCOM,INC	07/01/8309/30/83	COMPUTER SERVICES MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIV CHGS.	1,376.45
09-14	3251630012	ARNOLD R. MATHIAS	07/07/8308/19/83	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 2378 MI AT .24/MI	570.72
09-14	3251630014	ARNOLD R. MATHIAS	08/15/83	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	5.00
09-14	3251630016	SUSANA S HODGE	08/09/83	STAFF IN-DISTRICT TRAVEL 75 MILES AT .24/MI	18.00
09-14	3251630013	ARNOLD R. MATHIAS	07/07/8308/17/83	STAFF LODGING, MEALS AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.	222.32
09-14	3251630015	SUSANA S HODGE	05/24/8307/26/83	STAFF MEALS DURING IN-DISTRICT TRAVEL	5.76
09-14	3251630019	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
09-19	3257420004	BROWNWOOD BULLETIN	10/26/8310/25/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	59.50
09-19	3257420003	SOUTHWESTERN BELL TELEPHONE CO.	08/27/8309/26/83	DISTRICT OFFICE TELEPHONE SERVICE	114.71
09-19	3257420001	MARVIN LEATH	09/08/8309/10/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) TO ABILLENE AND RETURN.	1,024.00
09-19	3257420002	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE DATA SERVICE	50.10
09-20	3263540001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	314.12
09-30	3273900347	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		791.84
09-30	3276820003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		333.68
				TOTAL	**23,681.51**

OFFICE OF THE HON. RICHARD H LEHMAN

OFFICIAL EXPENSES

07-07	3182450013	SUE BURRUSS GRAPHIC DESIGN	06/21/83	NEWSLETTER PRODUCTION & DESIGN & A ALTERATION COSTS	245.00
07-07	3186400010	DAVID R RAMAGE	06/21/83	TOWN HALL SCHEDULE CARDS & VETERANS CASE SHEETS	277.50
07-07	3182450015	CLAUDIA P ZULUETA	04/27/83	MILEAGE FROM STOCKTON/TRACY/STOCKTON 44 MI @ .20	8.80
07-07	3182450014	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR STOCKTON	143.89
07-11	3186820021	DAVID R RAMAGE	06/06/8306/13/83	CASEWORK SHEETS AND LETTERHEAD	1,018.60
07-15	3193660006	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE FOR JUNE, 1983	32.00
07-15	3193660007	SHELBURNE'S	06/07/83	OFFICE SUPPLIES FOR FRESNO	21.43
07-15	3193660005	DIALCOM, INCORPORATED	07/01/8307/31/83	MONTHLY COMPUTER SERVICES	1,877.32
07-22	3189220019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR FRESNO	260.43
07-25	3201450002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/01/83	ONE WAY AIRFARE FRESNO/WASHINGTON FOR MEMBER	320.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD H LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3201450004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/19/8305/23/83	ROUND TRIP AIRFARE FOR WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	269.38
07-25	3201450003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/28/83	MEMBER'S CAR RENTAL - MAMMOTH LAKES, CA	70.24
07-27	3201470016	AMBASSADOR PRINTING	06/24/83	PRINTING OF NEWSLETTER	4,340.00
07-27	3201470019	JOHN HARTNETT	06/08/83	COST OF FILM & PROCESSING FOR USE IN NEWSLETTER	40.75
07-27	3207890322	JOYCE SILVERIA	07/01/8307/30/83	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	700.00
07-27	3207890323	HILMAR PROPERTIES	07/01/8307/30/83	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
07-27	3201470001	DUNHAM & WILLIAMS JANITORIAL SERVICE	07/08/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, JULY 1983	92.00
07-27	3201470006	PG & E	06/03/8307/05/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	67.14
07-27	3201470008	CALIFORNIA WATER SERVICE CO.	07/07/83	WATER SERVICE FOR STOCKTON OFFICE JUNE 1983	26.71
07-27	3202540003	CRUZ MIGUEL BUSTAMANTE	06/24/83	MEAL WITH CONSTITUENTS ON MEMBER'S BEHALF	5.50
07-27	3202540004	CRUZ MIGUEL BUSTAMANTE	06/14/83	TOUR OF EASTERN FRESNO COUNTY AGRICULTURE AREA ON MEMBER'S BEHALF	20.00
07-27	3201540001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/30/8307/11/83	MEMBER'S R/T AIR FARE - WASHINGTON/FRESNO/WASHINGTON	444.00
07-27	3201540002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/17/8306/20/83	MEMBER'S R/T AIR FARE - WASHINGTON/FRESNO/WASHINGTON	850.00
07-27	3201540003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	06/03/8306/06/83	MEMBER'S R/T AIR FARE - WASHINGTON/FRESNO/WASHINGTON	962.00
07-27	3201470011	STEVEN J JOST	07/01/8307/13/83	ROUND TRIP AIRFARE WASHINGTON/STOCKTON/FRESNO/WASHINGTON	458.00
07-27	3201470015	STEVEN J JOST	07/01/8307/13/83	DULLES AIRPORT PARKING	36.00
07-27	3201470004	HAVA JAVA COFFEE COMPANY	05/26/8307/13/83	COFFEE SUPPLIES FOR CONSTITUENTS	57.31
07-27	3201470010	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8306/28/83	LUNCH/BREAKFAST FOR CONSTITUENTS	94.15
07-27	3202540001	CAROL HUMPHREY	04/13/83	LUNCH WITH GSA REPRESENTATIVES ON MEMBER'S BEHALF	35.77
07-27	3202540002	CAROL HUMPHREY	06/23/83	DINNER WITH AG MUSEUM BOARD MEMBERS	15.00
07-27	3201470029	THE HERTZ CORP	06/17/8306/20/83	MEMBER'S CAR RENTAL, FRESNO	124.66
07-27	3201470002	DARRELL FONSECA	06/09/83	AMTRAK SERVICE FROM STOCKTON TO FRESNO	17.00
07-27	3201470003	DARRELL FONSECA	07/01/83	MILEAGE TRAVELED STOCKTON/SONORA/GROVELAND/JAMESTOWN/SONORA/STOCKTOM 320 MILES	76.80
07-27	3201470012	STEVEN J JOST	07/01/8307/13/83	RENTAL CAR MODESTO/FRESNO	341.23
07-27	3201470013	STEVEN J JOST	07/05/83	GASOLINE FOR RENTAL CAR	15.35
07-27	3201470017	JOHN HARTNETT	05/05/83	398 MILES SONORA/STOCKTON/FRESNO	79.60
07-27	3201470018	JOHN HARTNETT	06/16/83	694 MILES SONORA/BRIDGEPORT/LEE VINING/STOCKTON	138.80
07-27	3201470009	JOHN HARTNETT	06/16/83	MOTEL FEE, BRIDGEPORT, CA	42.40
07-27	3201470014	STEVEN J JOST	07/09/8307/13/83	DISTRICT MOTEL/HOTEL FEES TURLOCK/FRESNO	65.58
07-27	3201470020	JOHN HARTNETT	06/16/8306/18/83	MEALS WHILE ON OFFICIAL TRAVEL	20.84
07-27	3201470021	JOHN HARTNETT	06/16/8306/17/83	LODGING WHILE ON OFFICIAL TRAVEL	79.50
07-27	3207710002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	278.58
07-27	3201470005	WESTERN UNION TELEGRAPH CO	06/30/83	TELEGRAM SERVICE 3/28/83	22.40
07-28	3203310014	DAVID R RAMAGE	07/11/83	STAFF CALLING CARDS	18.50
07-28	3203310015	PACIFIC TELEPHONE	07/08/83	TELEPHONE SERVICE FOR THE MONTH OF JUNE FOR SONORA	77.16
07-28	3206710016	THE HERTZ CORP	06/30/8307/17/83	MEMBER'S CAR RENTAL 6/30-7/17/83	559.83
07-28	3206710017	C & P TELEPHONE	05/24/8306/29/83	LONG DISTANCE TELEPHONE SERVICE	805.43
07-31	3210900402	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,444.69
07-31	3213650024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		618.86
07-31	3213620009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-08	3213490001	DAVID R RAMAGE	07/26/83	CONGRESSIONAL RECORD REPRINTS	82.50
08-08	3220660003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.38
08-08	3209480009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS SERVICE FOR FRESNO	246.73
08-11	3221610006	CITY OF STOCKTON	07/01/8309/30/83	SEWER SERVICE FOR STOCKTON OFFICE	24.38
08-11	3221610008	SHELBURNE'S	07/08/8307/25/83	OFFICE SUPPLIES FOR FRESNO	62.10

08-11	3221610009	BENCHMARK SYSTEMS	07/29/83	24 QUME NEW M/S BLACK COMPUTER RIBBONS	53.00
08-11	3221610007	TUOLUMNE TELEPHONE CO.	08/01/83	ANNUAL CHARGE FOR TWO TELEPHONE LISTINGS	6.00
08-12	3221660008	ITT DIALCOM,INC	08/01/83	MONTHLY COMPUTER SERVICES	1,333.04
08-16	3224710012	DAVID R RAMAGE	07/27/8308/01/83	LETTERHEAD & FORM LETTERS ON WITHHOLDING TAX	176.00
08-16	3224710013	QUINN'S	07/25/8307/26/83	OFFICE SUPPLIES FOR STOCKTON OFFICE	17.05
08-16	3224710014	THE HERTZ CORP	07/29/8307/31/83	MEMBER'S AUTOMOBILE RENTAL, FRESNO, CALIFORNIA	75.04
08-18	3227610011	CALIFORNIA WATER SERVICE CO.	06/30/8308/01/83	WATER SERVICE FOR STOCKTON OFFICE, JULY, 1983	27.32
08-18	3227610012	PACIFIC TELEPHONE	07/21/8307/25/83	DATA TELEPHONE INSTALLATION AND SERVICE, FRESNO OFFICE	99.38
08-19	3228470012	DAVID R RAMAGE	08/02/8308/08/83	CHESHIRE LABELS, CALLING CARDS, NOTE SHEETS	81.35
08-19	3228470013	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE FOR JULY	32.00
08-19	3228470011	HAVA JAVA COFFEE COMPANY	08/10/83	COFFEE SUPPLIES FOR CONSTITUENTS	21.46
08-19	3230430006	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/02/83	UNION OIL CO, FRESNO, CA - GASOLINE CHARGE FOR MEMBER'S RENTAL CAR	25.00
08-19	3230430007	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/06/83	CHEVRON, FRESNO, CA - GASOLINE CHARGE FOR MEMBER'S RENTAL CAR	24.00
08-19	3230430009	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/07/83	UNION OIL CO, FRESNO, CA - GASOLINE CHARGE FOR MEMBER'S RENTAL CAR	22.72
08-19	3230430008	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/06/83	HOLIDAY INN, SACRAMENTO, CA - CHARGE FOR OVERNIGHT ACCOMMODATION FOR MBR ENROUTE TO STOCKTON FM SONORA.	68.20
08-19	3228470014	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM CHARGE	22.16
08-19	3230430010	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR FRESNO	315.77
08-23	3230600002	PG & E	07/05/8308/03/83	ELECTRIC SERVICE FOR STOCKTON	84.42
08-23	3230600001	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/8307/28/83	LUNCH/BREAKFAST FOR CONSTITUENTS	37.60
08-23	3230600003	C & P TELEPHONE	05/28/8307/26/83	LONG DISTANCE TELEPHONE SERVICE	436.72
08-24	3236610018	POSTMASTER	08/11/83	POSTAGE FOR STAMPS 200	40.00
08-29	3238890323	JOYCE SILVERIA	08/01/8308/30/83	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	700.00
08-29	3238890324	HILMAR PROPERTIES	08/01/8308/30/83	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
08-29	3237410016	DAVID R RAMAGE	08/02/83	PRINTING OF 'DEAR COLLEAGUE' LETTERS	10.90
08-29	3237410017	PACIFIC TELEPHONE	07/08/8308/07/83	TELEPHONE SERVICE FOR THE MONTH OF JULY FOR SONORA	69.81
08-29	3237410018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR STOCKTON	235.91
08-31	3243900402	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	354.72
08-31	3244710003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	170.37
08-31	3243760014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	279.49
08-31	3244610024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	6.50
09-20	3257710011	DAVID R RAMAGE	08/16/83	TOWN MEETING CARDS	148.50
09-20	3257710012	SUE BURRUSS GRAPHIC DESIGN	08/30/83	NEWSLETTER PRODUCTION/ALTERATION COST	175.00
09-20	3257710013	AMBASSADOR PRINTING	09/07/83	PRINTING OF NEWSLETTER	4,770.00
09-20	3257710009	NEW YORK TIMES	08/23/83	SIX-WEEK SUBSCRIPTION TO NEW YORK TIMES	18.00
09-20	3257710005	CAROL HUMPHREY	08/15/83	REIMBURSEMENT FOR OFFICE KEYS MADE FOR POLICE DEPARTMENT	5.94
09-20	3257710007	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE FOR AUGUST	32.00
09-20	3257710014	CALIFORNIA WATER SERVICE CO.	08/01/8308/31/83	WATER SERVICE, STOCKTON OFFICE, AUGUST, 1983	17.05
09-20	3257710017	DUNHAM & WILLIAMS JANITORIAL SERVICE	09/01/8309/30/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, SEPTEMBER, 1983	92.00
09-20	3257710006	PACIFIC TELEPHONE	08/26/83	DATA TELEPHONE SERVICE, FRESNO OFFICE	185.32
09-20	3257710010	ITT DIALCOM,INC	09/01/83	MONTHLY COMPUTER SERVICES	1,194.31
09-20	3257710002	CAROL HUMPHREY	07/26/8308/11/83	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	11.05
09-20	3257710008	HAVA JAVA COFFEE COMPANY	08/31/83	COFFEE SUPPLIES FOR CONSTITUENTS	18.67
09-20	3257710018	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/8308/03/83	LUNCH/BREAKFAST FOR CONSTITUENTS	83.10
09-20	3257710001	CAROL HUMPHREY	07/27/8308/17/83	REIMBURSEMENT FOR MILEAGE (654 MILES)	130.80
09-20	3257710015	DARRELL FONSECA	08/09/8308/16/83	REIMBURSEMENT FOR MILEAGE (439 MILES)	87.18
09-20	3257710016	CLAUDIA P ZULUETA	07/26/8308/11/83	REIMBURSEMENT FOR MILEAGE (268 MILES)	53.60
09-20	3257710003	CAROL HUMPHREY	08/16/83	MOTEL ACCOMMODATIONS/MATHER AFB, CALIFORNIA	4.00
09-20	3257710004	CAROL HUMPHREY	08/16/8308/17/83	MEALS, MATHER AFB, CALIFORNIA	10.35
09-20	3263450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	276.32
09-22	3263810001	FOREIGN AFFAIRS	08/29/83	SUBSCRITION RENEWAL FOR FIVE ISSUES	22.00
09-22	3263810007	PG & E	08/03/8309/02/83	ELECTRIC SERVICE FOR STOCKTON	96.97
09-22	3263810003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/14/8307/17/83	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	881.00
09-22	3263810004	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	07/29/8307/31/83	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	962.00
09-23	3265710003	CONGRESSIONAL PHOTO SHOPPE	09/16/83	DEVELOPMENT OF FILM FOR NEWSLETTER & IN RESPONDING TO CONSTITUENTS	44.15
09-23	3265710002	WESTERN WATER EDUCATION FOUNDATION	09/15/83	ONE COPY OF THE 'LAYPERSON'S GUIDE TO NEW MELONES DAM'	2.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD H LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265710001	DUNHAM & WILLIAMS JANITORIAL SERVICE	08/01/8308/31/83	JANITORIAL SERVICE FOR STOCKTON OFFICE, AUGUST, 1983	92.00
09-23	3265710004	THE HERTZ CORP	08/30/8309/12/83	MEMBER'S AUTOMOBILE RENTAL, FRESNO, CALIFORNIA	461.30
09-23	3265710005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	170.69
09-28	3269890322	JOYCE SILVERIA	09/01/8309/30/83	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	700.00
09-28	3269890323	HILMAR PROPERTIES	09/01/8309/30/83	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
09-30	3273900400	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,281.29
09-30	3276820024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		364.95
				TOTAL	**39,054.74**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

07-07	3179330004	WILLIAM LEHMAN	07/06/8301/04/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	29.88
07-07	3179330005	WILLIAM LEHMAN	06/16/8307/16/83	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI TODAY FOR WASHINGTON AND MIAMI OFFICES	60.00
07-07	3182450016	MIAMI HERLAD NEIGHBORS	06/24/8312/31/83	SUBSCRIPTION RENEWAL FOR FOUR NEIGHBORS PUBLICATION	208.00
07-07	3179330006	SOUTHERN BELL	06/11/8307/10/83	MIAMI OFFICE TELEPHONE BILLING (945-7518)	363.77
07-07	3174310012	WILLIAM LEHMAN	06/16/8306/20/83	TRAVEL-FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN-BY PRIVATE AUTO @ 24¢/MILE (18 MI)	4.32
07-07	3174310013	WILLIAM LEHMAN	06/16/8306/20/83	TRAVEL-FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN-BY PRIVATE AUTO @ 24¢/MILE (50 MI)	12.00
07-07	3174310026	WILLIAM LEHMAN	06/16/8306/20/83	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN (Y CLASS; W/OTA)	274.00
07-07	3179330003	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS CHARGE	148.70
07-12	3192400024	PAUL D NOVACK	06/17/83	PHOTOGRAPHS & PHOTOGRAPHY FOR NEWSLETTER	67.25
07-12	3192400025	SOUTHERN BELL	06/17/8307/16/83	TELEPHONE BILLING FOR SECOND DISTRICT OFFICE	79.90
07-15	3193660008	CRYSTAL WATER COMPANY	04/29/8305/15/83	WATER AND COOLER WITH RELEVANT SUPPLIES FOR DISTRICT OFFICE	23.75
07-15	3193660009	INTERLEASE, INC.	07/01/8307/31/83	VIDEO TERMINALS AND COUPLERS	60.00
07-18	3192690008	PETER BIDNEY	06/29/8306/29/83	AIRPORT PARKING WHILE MEETING IN WASHINGTON	4.00
07-18	3192690030	PETER BIDNEY	06/29/8306/29/83	PLANE TRAVEL MIAMI/WASH/MIAMI; OFFICIAL BUSINESS MEETING IN WASH WITH MEMBER & GOVERNMENT AGENCY.	276.00
07-20	3196630029	POSTMASTER	06/07/83	1000 - 20 CENT STAMPS	200.00
07-21	3196310023	ALA SIGNS & SERVICE CO.	06/30/83	NEW CONGRESSIONAL SIGN FOR DISTRICT OFFICE DOOR (WITH CHANGE OF DISTRICT NUMBER)	134.60
07-21	3196310024	CRYSTAL WATER COMPANY	05/27/8306/15/83	WATER & COOLER AND RELEVANT SUPPLIES	23.00
07-21	3196310022	WESTERN UNION	06/01/8306/30/83	MESSAGE SERVICE	55.43
07-22	3192400023	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES	945.83
07-22	3200630024	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-25	3200760021	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	07/27/8310/25/83	SUBSCRIPTION RENEWAL	60.45
07-25	3200760022	DAVID R RAMAGE	06/14/83	NEWSLETTER LABELS	384.05
07-25	3200760023	JOHN D SCHELBLE	07/04/8307/08/83	TRAVEL: WASHINGTON TO MIAMI, MIAMI TO CLEVELAND TO WASH, DC (CONGL WORK IN DISTRICT OFC)	274.00
07-25	3200760025	JOHN D SCHELBLE	07/04/8307/08/83	TRAVEL WITHIN THE DISTRICT FOR 5 DAYS - PLUS TAXI FARE FROM MIAMI AIRPORT (75 MILES AT 20¢/MILE)	22.00
07-25	3200760024	JOHN D SCHELBLE	07/04/8307/07/83	HOTEL ACCOMMODATIONS WHILE WORKING IN DISTRICT OFFICE	205.44
07-27	3207890324	TWENTY TWENTY PROFESSIONAL CENTER	07/01/8307/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,650.16
07-27	3207890325	MARTIN LUTHER KING E.D.C.O.	07/01/8307/30/83	RENT 6116 N.W.SEVENTH AVE MIAMI,FL 33127	100.00
07-27	3207540005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	255.00
07-28	3202320016	WILLIAM LEHMAN	06/30/83	TRAVEL-WASHINGTON TO MIAMI-EASTERN	137.00
07-28	3202320017	WILLIAM LEHMAN	06/30/83	TRAVEL-FROM RAYBURN HOB TO WASH NAT'L AIRPORT-BY PRIVATE AUTO @ 24¢/MILE (9 MILES)	2.16
07-28	3202320018	WILLIAM LEHMAN	06/30/83	TRAVEL-FROM MIAMI INTERNATIONAL AIRPORT TO DIST-BY PRIVATE AUTO @ 24¢/MI. 25 MILES	6.00

07-31	3210900395	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,189.17
07-31	3213650004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		159.00
08-08	3209410024	WILLIAM LEHMAN	07/22/8307/24/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (CLASS - W/OTA)	274.00
08-08	3209410025	WILLIAM LEHMAN	07/22/8307/24/83	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN - BY PRIVATE AUTO @ .24 PER MILE (18 MI.).	4.32
08-08	3209410026	WILLIAM LEHMAN	07/22/8307/24/83	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ .24 PER MILE (50 MI.).	12.00
08-08	3209530007	WILLIAM LEHMAN	07/10/83	TRAVEL - MIAMI TO WASHINGTON VIA PAN AM (1ST CLASS)	137.00
08-08	3209530008	WILLIAM LEHMAN	07/10/83	TRAVEL FROM DISTRICT TO MIAMI INTERNATIONAL AIRPORT BY PRIVATE AUTO - 25 MILES @ .24 PER MILE	6.00
08-08	3209530009	WILLIAM LEHMAN	07/10/83	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO - 9 MILES @ .24 PER MILE.	2.16
08-08	3220570005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.78
08-12	3221230025	DAVID R RAMAGE	07/21/8307/27/83	NEWSLETTER PRODUCTION	647.70
08-12	3221230019	FEDERAL EXPRESS CORP.	07/07/83	OFFICIAL BUSINESS MATERIAL SHIPPED TO DISTRICT OFFICE FOR CONGRESSMAN	42.50
08-12	3221230021	PATRICE TRAPP	06/26/8306/28/83	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	180.00
08-12	3221230027	PETER BIDNEY	07/26/83	TRAVEL TO ATLANTA, GEORGIA FOR OFFICIAL BUSINESS MEETING ON TRANSPORTATION ISSUE FROM: MIAMI	204.00
08-12	3221230028	PETER BIDNEY	07/28/83	HOTEL ACCOMMODATION IN ATLANT WHILE ON OFFICIAL BUSINESS	51.84
08-12	3221230029	PETER BIDNEY	07/29/83	TRAVEL TO MIAMI FROM ATLANTA GEORGIA	204.00
08-12	3221230023	SOUTHERN BELL	07/11/8308/10/83	DISTRICT OFFICE TELEPHONE BILLING	382.37
08-12	3221230020	PATRICE TRAPP	06/26/8306/29/83	TRAVEL: MIAMI/WASHINGTON/MIAMI FOR OFFICIAL BUSINESS MEETINGS IN WASHINGTON & WORKING IN WASH OFFICE.	198.00
08-12	3221230022	INTERLEASE, INC.	08/01/8308/31/83	VIDEO TERMINALS AND COUPLERS	60.00
08-12	3221620024	INFORMATION SCIENCES CORP.	07/01/8308/05/83	DATA PROCESSING SERVICES	2,108.11
08-12	3221230024	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - WASHINGTON OFFICE	72.74
08-12	3221230026	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES	85.05
08-19	3227440013	SAVIN CORPORTATION	06/01/8306/30/83	METER USAGE CHARGE	1.15
08-19	3227440011	CANTRELL/CUTTER PRINTING, INC.	08/08/83	NEWSLETTER PRODUCTION	2,237.11
08-19	3227440012	WILLIAM LEHMAN	08/04/8308/01/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	59.81
08-19	3228540010	WILLIAM LEHMAN	09/01/8309/01/84	REIMB FOR SUBSCRIPTION FOR SUBSCRIPTION RENEWAL TO JERUSALEM POST	40.00
08-19	3228540011	WILLIAM LEHMAN	09/01/8309/01/84	REIMB FOR SUBSCRIPTION RENEWAL TO ISRAEL TODAY	25.00
08-19	3228540005	WILLIAM LEHMAN	07/23/83	REIMB FOR WATER COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE - JULY	19.75
08-19	3228540006	JEFF MELL	07/26/83	REIMB FOR PAYMENT ON BILL FOR RENTAL OF WATER COOLER AND SUPPLIES	8.00
08-19	3228540007	WILLIAM LEHMAN	08/07/8308/11/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM/EASTERN	261.00
08-19	3228540008	WILLIAM LEHMAN	08/07/8308/11/83	TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RETURN - BY PRIVATE AUTO (18 MILES @ .24 PER MILE).	4.32
08-19	3228540009	WILLIAM LEHMAN	08/07/8308/11/83	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 50 MILES @ .24	12.00
08-23	3230200001	WILLIAM LEHMAN	09/01/8309/01/84	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO SUN-REPORTER (SEVERAL NEWSPAPER)	378.00
08-29	3238890325	TWENTY TWENTY PROFESSIONAL CENTER	08/01/8308/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,650.16
08-29	3238890326	MARTIN LUTHER KING E.D.C.O.	08/01/8308/30/83	RENT 6116 N.W.SEVENTH AVE MIAMI,FL 33127	100.00
08-31	3243900395	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,431.79
08-31	3244710024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		241.13
08-31	3243320012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	255.98
08-31	3244610025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3242360015	WILLIAM LEHMAN	09/01/8309/01/84	REIMB-SUBCRIPTION RENEWAL TO JEWISH FLORIDIAN	26.00
09-06	3242350015	WILLIAM LEHMAN	07/26/8308/17/83	REIMB FOR WATER COOLER & SUPPLIES FOR DISTRICT	18.86
09-06	3242350016	SOUTHERN BELL	08/11/8309/10/83	TELEPHONE BILLING FOR DISTRICT OFFICE	422.26
09-06	3242360016	SOUTHERN BELL	08/17/8309/16/83	SATELLITE DISTRICT OFFICE TELEPHONE BILLING	54.02
09-06	3243510019	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	4.50
09-06	3242350013	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	96.39
09-06	3242350014	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS CHARGES	85.05
09-09	3250820004	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
09-14	3256720018	DAVID R RAMAGE	08/16/83	NEWSLETTER LABELS	393.00
09-14	3256720019	DAVID R RAMAGE	08/11/83	NEWSLETTER PRODUCTION	880.00
09-14	3256720020	INTERLEASE, INC.	09/01/8309/30/83	ISM-3 VIDEO TERMINALS & COUPLERS	60.00
09-20	3257710019	CANTRELL/CUTTER PRINTING, INC.	09/08/83	DISTRICT OFFICE POST CARDS	49.51
09-20	3257710020	WILLIAM LEHMAN	11/01/8311/01/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE JEWISH WEEK PUBLICATION	18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257710021	WILLIAM LEHMAN	09/02/8309/11/83	TVL - WASH/MIAMI/WASH - EASTERN (COACH; W/OTA)	256.00
09-20	3257710022	WILLIAM LEHMAN	09/02/8309/11/83	TVL - FROM RAYBURN HOB TO WASH NATL AIRPORT & RTN BY PVT AUTO - 18 MILES AT 24¢/MILE	4.32
09-20	3257710023	WILLIAM LEHMAN	09/02/8309/11/83	TVL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN - BY PVT AUTO 50 MILES AT 24¢	12.00
09-20	3257540021	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	87.00
09-20	3263550006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	252.56
09-23	3265710007	AL KAPLAN	08/17/83	PHOTOGRAPHY & PRINTS FOR NEWSLETTER	119.00
09-23	3265710009	WILLIAM LEHMAN	09/14/83	REIMB FOR PUBLICATION FOR OFFICE FROM CONGRESSIONAL QUARTERLY	32.45
09-23	3265710010	WILLIAM LEHMAN	09/12/83	REIMBURSEMENT FOR PUBLICATION FOR OFFICE FROM NATIONAL JOURNAL	25.00
09-23	3265710006	GENERAL DRAFTING COMPANY	09/14/83	WASHINGTON, DC MAPS FOR VISITING CONSTITUENTS	81.00
09-23	3265710011	WILLIAM LEHMAN	09/15/8309/18/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH; W/OTA)	274.00
09-23	3265710012	WILLIAM LEHMAN	09/15/8309/18/83	TVL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN - BY PVT AUTO 18 MILES AT 24¢	4.32
09-23	3265710013	WILLIAM LEHMAN	09/15/8309/18/83	TVL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RTN - BY PVT AUTO 50 MILES AT 24¢	12.00
09-23	3265710008	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	69.56
09-28	3269890324	TWENTY TWENTY PROFESSIONAL CENTER	09/01/8309/30/83	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,650.16
09-28	3269890325	MARTIN LUTHER KING E.D.C.O.	09/01/8309/30/83	RENT 6116 N.W.SEVENTH AVE MIAMI,FL 33127	100.00
09-29	3271740003	FEDERAL EXPRESS CORP.	09/19/83	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN	46.00
09-29	3271740004	TODD/ALLEN PRINTING	09/01/83	WASHINGTON BROCHURES FOR CONSTITUENTS	284.00
09-29	3271740002	SOUTHERN BELL	09/11/8310/10/83	TELEPHONE SERVICE - DISTRICT OFFICE #1 (945-7518)	391.56
09-29	3271740001	LSW, INC.	08/15/8308/31/83	MONTHLY ON-LINE SERVICES (COMPUTER)	938.70
09-29	3271710050	POSTMASTER	09/07/83	1,000 - 20¢ STAMPS	200.00
09-29	3271740005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TIAS CHARGES - DISTRICT	84.53
09-30	3273900393	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,701.20
09-30	3270230018	WILLIAM LEHMAN	09/23/8309/25/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON (COACH; W/OTA)	274.00
09-30	3270230019	WILLIAM LEHMAN	09/23/8309/25/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO 18 MILES AT .24 PER MILE.	4.32
09-30	3270230020	WILLIAM LEHMAN	09/23/8309/25/83	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO 50 MILES AT .24 PER MILE.	12.00
09-30	3276820004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		855.63
				TOTAL	**29,123.03**

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

07-12	3192510010	ANNA L MARTINEZ	06/13/83	R/T AIR FARE HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS	278.00
07-12	3192510006	CLARENCE L IRVING	06/12/8306/16/83	CAR RENTAL WHILE IN THE DISTRICT ON CONSTITUENT BUSINESS	173.40
07-12	3192510009	CLARENCE L IRVING	06/12/8306/16/83	PARKING AND TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.75
07-12	3192510007	CLARENCE L IRVING	06/12/8306/14/83	HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	42.75
07-12	3192510008	CLARENCE L IRVING	06/12/8306/16/83	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.41
07-15	3194540019	THE MIDDLESEX REPORT	07/01/8306/30/84	ONE YEAR SUBSCRIPTION	50.00
07-15	3194540017	SUE SMITH	06/15/8306/20/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN WASHINGTON FROM DISTRICT OFFICE (COMMUTING FROM MARYLAND).	355.66
07-15	3194540018	ALMEDA TRAVEL AGENCY	06/12/8306/19/83	R/T AIR FARE HOUSTON/DC/HOUSTON ON OFFICIAL BUSINESS FOR MILDRED RATLIFF	278.00
07-15	3194540020	RODNEY GLENN ELLIS	04/27/8305/01/83	R/T AIR FARE FOR CAROL HARDY DC/HOUSTON/DC (ON RODNEY ELLIS'S AM EXPRESS)	222.00
07-15	3194540016	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE BILL	277.75

07-19	3196600022	FEDERAL EXPRESS CORP.	04/20/8306/15/83	CONSTITUENT MAILING	163.33
07-19	3196600024	CLARENCE L IRVING	07/06/83	MAILING ON OFFICIAL BUSINESS FOR CONGRESSMAN	50.00
07-19	3196600026	GPO	06/10/83	REPORT FOR OFFICE USE 'NATION AT RISK'	4.50
07-19	3196600019	MICKEY LELAND	06/27/83	CAB FARE DULLES TO DC	40.00
07-19	3196600021	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	699.52
07-19	3196600020	STANDARD COFFEE SERVICE	06/28/83	COFFEE FOR CONSTITUENTS	46.83
07-19	3196600025	MICKEY LELAND	06/23/8306/26/83	CAR RENTAL ON OFFICIAL BUSINESS	333.02
07-19	3196600018	CLARENCE L IRVING	06/15/83	GAS EXPENSE ON OFFICIAL BUSINESS	10.00
07-19	3196600023	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	293.55
07-21	3199450002	OFFICIAL AIRLINE GUIDES, INC.	05/01/8304/30/84	POCKET FLT BOOK FOR CONGRESSMAN'S USE	39.52
07-21	3199450001	TEXAS PRESS SERVICE	06/01/8306/30/83	READING SERVICE CLIPPINGS	35.50
07-21	3199450003	SOUTHWESTERN BELL	06/17/8307/16/83	PHONE BILL FROM DISTRICT OFFICE	1,118.22
07-27	3207890326	SILVERSPRUCE ASSOCIATES	07/01/8307/30/83	RENT 4101 SAN JACINTO HOUSTON,TX 77004	1,165.00
07-27	3202540005	MICKEY LELAND	05/31/83	HOTEL ACCOMMODATIONS WHILE IN CALIFORNIA TELECOMMUNICATION JOBS FOR CONSTITUENTS	68.69
07-27	3202540007	MICKEY LELAND	05/08/8305/09/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR JOBS FOR CONSTITUENTS	95.00
07-27	3202540006	CLARENCE L IRVING	06/12/8306/16/83	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/HOUSTON/DC	420.00
07-27	3202540008	ALMEDA TRAVEL AGENCY	06/12/8306/19/83	R/T HOUSTON/DC/HOUSTON FOR OFFICIAL BUSINESS FOR MILDRED RATLIFF	278.00
07-27	3203400013	MICKEY LELAND	07/17/8307/19/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.33
07-27	3207530015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	354.57
07-28	3206410007	ANNA L MARTINEZ	06/29/83	1983 DIARY & STACK FILES FOR DISTRICT OFFICE	22.26
07-28	3206410010	MICKEY LELAND	06/23/8306/27/83	AIRLINE TICKET DC/HOUSTON/DC ON OFFICIAL BUSINESS	410.00
07-28	3206410008	C & P TELEPHONE	06/30/83	MONTHLY TELEPHONE BILL	309.26
07-28	3206410009	GSA, OAD, FINANCE DIVISION	05/01/8306/30/83	MAY & JUNE MONTHLY CHARGES	99.80
07-29	3208410001	FEDERAL EXPRESS CORP.	06/28/83	MAILING EXPENSES FOR OFFICIAL BUSINESS	23.50
07-29	3208410002	FEDERAL EXPRESS CORP.	06/29/83	MAILING EXPENSES FOR OFFICIAL BUSINESS	23.50
07-29	3208410003	FEDERAL EXPRESS CORP.	07/05/83	MAILING EXPENSES FOR OFFICIAL BUSINESS	24.00
07-29	3208410004	FEDERAL EXPRESS CORP.	05/16/83	MAILING EXPENSES FOR OFFICIAL BUSINESS	12.50
07-29	3208410005	FEDERAL EXPRESS CORP.	03/07/83	MAILING EXPENSES FOR OFFICIAL BUSINESS	22.00
07-31	3210900409	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,899.21
07-31	3213650025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		643.82
08-08	3209480011	FEDERAL EXPRESS CORP.	07/13/8307/20/83	CONSTITUENT MAILING	60.50
08-08	3209480012	CAPITOL HILL ART & FRAME CO	07/01/83	ART WORK REPAIR	21.20
08-08	3209480010	STANDARD COFFEE SERVICE CO	07/25/83	TEA FOR CONSTITUENTS	2.50
08-08	3220560016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	319.55
08-11	3221610014	FEDERAL EXPRESS CORP.	06/16/8306/20/83	CONSTITUENT MAILING	48.50
08-11	3221610013	OVERSEAS DEVELOPMENT COUNCIL	08/04/83	BOOKS FOR DC OFFICE USE	45.25
08-11	3221610011	DAVID R RAMAGE	07/21/83	BUSINESS CARDS FOR GWEN PROCTER OF CONGRESSMAN LELANDS STAFF	18.50
08-11	3221610010	MARKS ANSWERING SERVICE	04/01/8309/08/83	ANSWERING SERVICE FOR DISTRICT OFFICE	290.00
08-11	3221610012	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE FOR DC OFFICE	538.62
08-12	3221620025	SOUTHWESTERN BELL TELEPHONE	07/17/83	TELEPHONE BILL FOR DISTRICT OFFICE	680.82
08-12	3222500045	POSTMASTER	07/27/83	200 20¢ STAMPS	40.00
08-18	3227610013	FEDERAL EXPRESS CORP.	07/26/83	CONSTITUENT MAILINGS	12.50
08-18	3227610015	ASMAN CUSTOM PHOTO SERVICE, INC	08/04/83	FILM AND DEVELOPED FOR OFFICE USE	9.00
08-18	3227610014	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL MAILINGS	141.28
08-19	3229840028	FEDERAL EXPRESS COKP.	07/29/83	CONSTITUENT MAILING	46.50
08-19	3229840002	STANDARD COFFEE SERVICE	08/12/83	COFFEE FOR CONSTITUENTS	46.75
08-19	3229840001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL	423.71
08-23	3230200005	SUPERINTENDENT OF DOCUMENTS	08/16/83	GEN POPULATION CHARACTERISTICS SUMMARY FOR OFFICE USE	6.50
08-23	3230200003	FEDERAL EXPRESS CORP.	07/28/83	CONSTITUENT MAILING	12.50
08-23	3230200004	TEXAS PRESS SERVICE	04/01/8307/01/83	READING SERVICE/CLIPS	106.50
08-23	3230200006	SOUTHWESTERN BELL TELEPHONE	04/17/8305/17/83	DISTRICT TELEPHONE	1,045.50
08-23	3230200002	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/8307/31/83	COMPUTER COUPLER	59.00
08-29	3238890327	SILVERSPRUCE ASSOCIATES	08/01/8308/30/83	RENT 4101 SAN JACINTO HOUSTON,TX 77004	1,380.00
08-31	3243900409	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,984.57
08-31	3244710004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		231.34
08-31	3243420020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	319.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3255630003	DOLLARS AND SENSE MAGAZINE	10/01/8309/30/84	MAGAZINE ONE YEAR FOR DISTRICT OFFICE	9.00
09-19	3255630005	TEXAS MONTHLY	08/01/8307/31/84	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	9.95
09-19	3255630008	THE HOUSTON POST	04/19/8302/12/84	NEWSPAPER SUBSCRIPTION FOR APRIL 83 THROUGH FEB 84 FOR DISTRICT OFFICE	71.23
09-19	3255630009	TEXAS MONTHLY	10/01/8309/30/84	ONE YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	21.00
09-19	3255630006	FEDERAL EXPRESS CORP.	08/12/8309/01/83	CONSTITUENT MAILINGS	48.00
09-19	3255630007	FEDERAL EXPRESS CORP.	07/06/83	CONSTITUENT MAILING	12.50
09-19	3255630001	MARKS ANSWERING SERVICE	09/08/8310/08/83	ANSWERING SERVICE FOR DISTRICT OFFICE	58.00
09-19	3255630002	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE FOR AUG	500.00
09-19	3255630010	CLARENCE L IRVING	08/15/8308/20/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	252.91
09-19	3255630011	CLARENCE L IRVING	08/15/8308/20/83	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.97
09-19	3255630004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	49.90
09-20	3262570011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	316.22
09-23	3263710011	THE WASHINGTON POST	01/03/8312/31/83	NEWSPAPER SUBSCRIPTION FOR OFFICE USE	62.40
09-23	3265560003	TEXAS MONTHLY	01/03/8312/31/83	MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	9.95
09-23	3263710007	TEXAS PRESS SERVICE	08/01/83	READING SERVICE & CLIPPINGS	47.75
09-23	3263710008	FEDERAL EXPRESS CORP.	07/18/83	MAILING TO CONSTITUENTS	25.00
09-23	3263710009	MICKEY LELAND	07/13/8307/14/83	R/T AIRFARE DC/NY/DC ON CONSTITUENT BUSINESS	88.00
09-23	3263710010	MICKEY LELAND	07/13/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	66.95
09-23	3264810023	CLEO GLENN JOHNSON	07/28/8307/31/83	HOTEL ACCOM WHILE IN ATLANTA, GEORGIA ON OFFICIAL BUSINESS (ASSOC OF MINORITY CONTRACTORS)	169.96
09-23	3264810024	CLEO GLENN JOHNSON	07/28/8307/31/83	REG FEE FOR CONFERENCE PUSH	35.00
09-23	3264810025	CLEO GLENN JOHNSON	07/28/8307/31/83	MEAL EXPENSE WHILE O OFFICIAL BUSINESS WHILE ATTENDING ASSOC OF MINORITY CONTRACTORS	23.73
09-23	3265560002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/8312/31/83	MEMBERSHIP DUES (OUT OF 1983 MONEY)	1,500.00
09-23	3262830016	SOUTHWESTERN BELL	08/01/8308/31/83	CONNECTION AND SERVICE OF NEW WATTS LINE IN DISTRICT OFFICE	272.83
09-23	3262830017	SOUTHWESTERN BELL	08/17/8309/16/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	696.24
09-23	3262830014	ALMEDA TRAVEL AGENCY	09/02/83	ONE WAY HOUSTON/WASHINGTON FOR CONGRESSMAN	361.00
09-23	3264810027	ALMEDA TRAVEL AGENCY	09/07/8309/10/83	ROUNDTRIP AIRFARE DC/HOUSTON/DC	602.00
09-23	3265560001	M/A-COM ALANTHUS DATA, INC.	06/11/8307/15/83	COMPUTER SERVICE	118.00
09-23	3262830015	MICKEY LELAND	08/28/8309/02/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	270.51
09-23	3264810026	MICKEY LELAND	09/08/8309/10/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.26
09-23	3265560004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES - TIAS	49.90
09-27	3269820012	MICKEY LELAND	08/28/83	TRAVEL ON OFFICIAL BUSINESS DC/HOUSTON	361.00
09-28	3269890326	SILVERSPRUCE ASSOCIATES	09/01/8309/30/83	RENT 4101 SAN JACINTO HOUSTON,TX 77004	1,380.00
09-29	3271710051	POSTMASTER	09/14/83	200 20¢ STAMPS	40.00
09-30	3273900407	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,324.74
09-30	3276820025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		320.55
				TOTAL	**34,850.65**

ADJUSTMENTS/REFUNDS

07-19	3272980007	FEDERAL EXPRESS CORP.	04/20/8306/15/83	REFUND DUE TO DUPLICATE PAYMENT	(58.50)
				TOTAL	**(58.50)**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

07-07	3182450017	THOMAS J LANKFORD	06/01/83	PRINT LETTER	230.00
07-07	3182450018	THOMAS J LANKFORD	06/01/8306/03/83	LABELS ON #10 ENVELOPES - 3 ORDERS	218.20
07-07	3182450019	THOMAS J LANKFORD	05/02/8305/05/83	PRINT 2 LETTERS, RECORD - 2/S - PRINT BILL - 2/S - LABELS ON #10 ENV. - 2 ORDERS	1,505.25
07-07	3182450021	THOMAS J LANKFORD	05/23/8305/25/83	PRINT 2 LETTERS - 2/S - PRINT QUESTIONNAIRE - 2/C - T/S	3,146.04
07-07	3186810008	FALA DIRECT MARKETING, INC.	05/31/83	PRINTING SERVICES	1,362.00
07-07	3182450020	THOMAS J LANKFORD	05/05/83	XEROX 'DEAR COLLEAGUE'	10.10
07-07	3174310014	NORMAN F LENT	06/17/8306/19/83	MEMBER'S TRAVEL FROM DISTRICT TO WASHINGTON, DC AND MILEAGE 80 MI @ 2 4¢-BALDWIN	48.20
07-07	3186810009	NORMAN F LENT	06/24/8306/27/83	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NEW YORK, TO WASHINGTON, DC.	88.00
07-07	3186810010	NORMAN F LENT	06/24/8306/27/83	PRIVATE AUTO, 80 MILES @ 24¢ PER MILE TOLLS	21.70
07-11	3186820024	NEW YORK TELEPHONE CO.	06/13/8307/12/83	MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT OFFICE TELEPHONE	279.51
07-11	3186820022	JOHN CRIBBIN	05/28/83	PHOTO REPRINTS	6.00
07-11	3186820023	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	59.55
07-12	3188710023	NORMAN F LENT	04/01/8306/30/83	MEMBER'S IN DISTRICT TRAVEL - 2089 MILES AT 24¢	501.36
07-22	3189220020	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE FOR MONTH	975.00
07-22	3189220021	DIALCOM, INCORPORATED	05/01/8305/31/83	DUAL ACCESS	22.98
07-22	3189220022	DIALCOM, INCORPORATED	06/01/8306/30/83	LABELS	61.78
07-22	3189220023	DIALCOM, INCORPORATED	05/25/8306/17/83	CHARGE FOR DELIVERY OF LABELS	56.00
07-25	3200530022	NORMAN F LENT	07/03/8307/04/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	149.20
07-25	3200530023	NORMAN F LENT	07/06/8307/11/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	107.20
07-27	3207890327	FRANK CANALE	07/01/8307/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
07-27	3207890328	VILLAGE OF MASSAPEQUA PARK	07/01/8307/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
07-27	3207540006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	326.01
07-29	3208410009	THOMAS J LANKFORD	06/20/8306/30/83	LETTER, LABEL, CARD - 2/C	292.26
07-29	3208410014	OAKLAND CARD & GIFT SHOP	07/01/8307/31/83	NEWSPAPERS FOR THE MONTH	46.40
07-29	3208410015	COLUMBIA BOOKS, INC.	06/29/83	WASHINGTON REPRESENTATIVES - VOLUME VIII, 1983	42.50
07-29	3208410016	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	39.00
07-29	3208410011	NEW YORK TELEPHONE CO.	06/25/8307/24/83	MONTHLY SERVICE & EQUIPMENT	278.59
07-29	3208410006	NORMAN F LENT	07/16/8307/17/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	77.20
07-29	3208410012	C & P TELEPHONE	06/01/8306/30/83	CUMULATIVE NET MONTHLY CHARGE IN TELEPHONE BILL	41.28
07-29	3208410007	DEAN R PFEFFER	06/02/8306/30/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 373 MILES @ .24	89.52
07-29	3208410008	DEAN R PFEFFER	06/29/83	TRAVEL BY TRAIN WHILE ON OFFICIAL BUSINESS	8.30
07-29	3208410013	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	149.11
07-29	3208410017	WESTERN UNION TELEGRAPH COMPANY	06/10/83	MESSAGE SERVICES	6.03
07-29	3208410010	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGES	133.29
07-31	3210900189	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,052.21
07-31	3213650005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		191.43
07-31	3213620010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3210540016	THOMAS J LANKFORD	07/01/83	LABELS ON CARDS	224.25
08-03	3210540018	THOMAS J LANKFORD	07/14/83	PRINT N/L - T/S	3,698.40
08-03	3210540017	THOMAS J LANKFORD	07/13/83	PRINT RELEASE PAPER - 2/C	996.00
08-08	3209480014	LONG ISLAND NEWS SERVICE	05/01/8307/23/83	NEWSPAPER SUBSCRIPTION	28.65
08-08	3209480015	NORMAN F LENT	07/21/83	REIMB FOR PURCHASE OF 6 COPIES OF WASHINGTON PAST & PRESENT	13.50
08-08	3209480013	NORMAN F LENT	07/22/8307/25/83	MEMBER'S ROUND TRIP TRAVEL TO & FROM DISTRICT - WASH., DC/BALDWIN, NY/WASH., DC	194.20
08-08	3220570006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	325.69
08-12	3224200014	OAKLAND CARD & GIFT SHOP	08/01/8308/31/83	NEWSPAPERS	38.30
08-12	3224200012	NEW YORK TELEPHONE CO.	07/25/8308/24/83	MONTHLY SERVICE AND EQUIPMENT	31.21
08-12	3224200008	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR MONTH	975.00
08-12	3224200009	ITT DIALCOM,INC	06/01/8306/30/83	DUAL ACCESS CHARGES	15.87
08-12	3224200010	ITT DIALCOM,INC	06/29/8307/19/83	DELIVERY OF LABELS	42.00
08-12	3224200011	WESTERN UNION TELEGRAPH COMPANY	07/26/83	MESSAGE CHARGES	9.32
08-12	3224200013	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY PHONE CHARGE	133.29
08-16	3224560018	THOMAS J LANKFORD	07/21/83	LABELS ON #10 ENVELOPES	55.89
08-19	3228600016	GSA, OAD, FINANCE DIVISION	10/01/8210/31/82	MONTHLY TELEPHONE CHARGE	105.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228600017	GSA, OAD, FINANCE DIVISION	11/01/8211/30/82	MONTHLY TELEPHONE CHARGE	105.61
08-19	3228600018	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	MONTHLY TELEPHONE CHARGE	69.70
08-22	3231320020	NORMAN F LENT	08/05/8308/17/83	MEMBER'S TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASH, DC	142.20
08-26	3236670018	SAVIN CORPORATION	06/28/8307/28/83	METER USAGE CHARGE	10.21
08-26	3236670019	THOMAS J LANKFORD	08/01/8308/05/83	LABELS ON 310 ENVLEOPES PRINT LETTER - T/S	169.42
08-26	3236670020	THOMAS J LANKFORD	08/08/83	LABELS ON #10 ENVELOPES	12.65
08-26	3236670015	C & P TELEPHONE	07/01/8307/31/83	CUMULATIVE NET MONTHLY CHANGE	41.28
08-26	3236670014	DEAN R PFEFFER	07/01/8307/21/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 118 MI AT .24/MI	28.32
08-26	3236670017	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CHARGES	105.13
08-26	3236670016	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MONTHLY TELEPHONE CHARGE	136.80
08-29	3238890328	FRANK CANALE	08/01/8308/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
08-29	3238890329	VILLAGE OF MASSAPEQUA PARK	08/01/8308/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
08-31	3243900191	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,052.21
08-31	3244710025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		363.27
08-31	3243320013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	327.48
08-31	3244610026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3243510020	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-14	3250660001	NORMAN F LENT	08/18/83	MEMBERS ONE WAY TRAVEL FROM WASHINGTON, D.C. TO BALDWIN, NY	62.60
09-20	3263550007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	322.36
09-21	3259510018	OAKLAND CARD & GIFT SHOP	09/01/8309/30/83	NEWSPAPERS	37.40
09-21	3259510019	EVANS NOVAK POLITICAL REPORT	10/17/8310/16/84	SUBSCRIPTION	100.00
09-21	3259510017	THOMAS J LANKFORD	08/14/83	FLAG CERTIFICATES	13.20
09-21	3259510026	NORMAN F LENT	09/09/83	REIMB FOR COST OF MANILA ENVELOPES	17.00
09-21	3259510014	NEW YORK TELEPHONE CO	08/25/8309/24/83	TELEPHONE MONTHLY SERVICE AND EQUIPMENT CHARGE - MASSAPEQUA DISTRICT OFFICE	344.22
09-21	3259510015	NEW YORK TELEPHONE CO	08/13/8309/12/83	TELEPHONE MONTHLY SERVICE AND EQUIPMENT CHARGE - BALDWIN DISTRICT OFFICE	307.65
09-21	3259510012	MARGUERITE A MALONE	09/02/8309/06/83	TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC - WHILE ON OFFICIAL BUSINESS.	128.52
09-21	3259510016	C & P TELEPHONE	08/01/8308/31/83	CUMULATIVE NET MONTHLY CHANGE IN WASHINGTON, DC PHONE BILL	41.28
09-21	3259510020	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SERVICE PLAN FOR MONTH	975.00
09-21	3259510021	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS CHARGES	16.80
09-21	3259510022	ITT DIALCOM,INC	06/22/8308/31/83	MISC CHARGE FOR FILE CREATIONS, CATEGORY SELECTIONS, ETC	337.00
09-21	3259510023	ITT DIALCOM,INC	08/10/83	FOLLOW-UP DIRECTORY AND USER MANUAL	69.35
09-21	3259510024	ITT DIALCOM,INC	07/29/8308/10/83	DELIVERY CHARGES	56.00
09-21	3259510025	ROCKVILLE CAMERA	08/17/83	PHOTOGRAPHIC SUPPLIES	9.15
09-21	3259510013	DEAN R PFEFFER	08/09/8308/31/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 283 MILES @ .24 PER MILE	67.92
09-23	3265560005	NORMAN F LENT	09/15/8309/19/83	MEMBER'S R/T TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	173.20
09-28	3269890327	FRANK CANALE	09/01/8309/30/83	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
09-28	3269890328	VILLAGE OF MASSAPEQUA PARK	09/01/8309/30/83	RENT 151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
09-30	3273900190	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		991.67
09-30	3270230021	NORMAN F LENT	09/22/8309/25/83	MEMBER'S R/T TRAVEL TO AND FM DIST - WASH, DC TO BALDWIN, NY TO WASH, DC (A/F), 80 MILES @ .24/MI.	92.20
09-30	3276820005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,065.72
09-30	3270230022	NORMAN F LENT	09/22/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	56.29
				TOTAL	**32,167.97**

OFFICE OF THE HON. SANDER M LEVIN

OFFICIAL EXPENSES

07-07	3178640001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	ONE-MONTH OF COMPUTER SERVICE	1,600.00
07-07	3178640002	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	APRIL COMPUTER SERVICE	1,600.00
07-22	3200630025	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	43.65
07-27	3203510011	UNITY PRESS	06/07/83	TOWN MEETING-CARD STOCK & PRINTING - REDFORD AND INKSTER	592.00
07-27	3203510012	UNITY PRESS	06/20/83	TOWN MEETING - CARD STOCK & PRINTING - OAK PARK & SOUTHFIELD	430.00
07-27	3203510013	QUALITY MAILING SERVICE	06/20/83	PREPARE MAILING FOR CAR-RT PRE-SORT - TOWN MEETING	114.50
07-27	3203510006	THE ECONOMIST	04/01/8303/31/84	52 ISSUES OF MAGAZINE	85.00
07-27	3203510007	NEW REPUBLIC	04/01/8303/31/84	1 YR SUBSCRIPTION TO MAGAZINE	36.00
07-27	3203510008	THE JEWISH WEEK	05/28/8305/27/84	52 ISSUES OF NEWSPAPER	18.00
07-27	3203510009	NEW YORK TIMES	04/04/8307/03/83	3 MONTH SUBSCRIPTION	58.00
07-27	3203510010	NEW YORK TIMES	07/04/8309/03/83	3 MONTH SUBSCIRPTION	58.00
07-27	3207890329	ETKIN-DIC COMPANY	07/01/8307/30/83	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
07-27	3207890330	RALPH W.CONSELYEA	07/01/8307/30/83	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	300.00
07-27	3203400014	GSA, OAD, FINANCE DIVISION	03/18/83	OFFICE SUPPLIES	42.21
07-27	3203400015	GSA, OAD, FINANCE DIVISION	05/18/83	OFFICE SUPPLIES	42.37
07-27	3203510001	FEDERAL EXPRESS CORP.	04/27/83	DELIVERY TO STATE OF MICHIGAN - COMMUNITY DEV OFFICE	26.00
07-27	3203510002	FEDERAL EXPRESS CORP.	06/16/83	DELIVERY TO DISTRICT OFFICE	23.50
07-27	3203510003	FEDERAL EXPRESS CORP.	06/17/83	DELIVERY TO DISTRICT OFFICE	23.50
07-27	3203510014	SOUTHFIELD COPY SERVICE	06/03/83	PRINTING CASEWORK MANUAL	38.56
07-27	3203510022	METROPOLITAN MESSENGER & DELVY SVC	06/21/83	MESSENGER SERVICE	8.00
07-27	3203510023	FEDERAL EXPRESS CORP.	04/06/83	DELIVERY SERVICE TO DISTRICT OFFICE	23.50
07-27	3203510024	FEDERAL EXPRESS CORP.	03/22/83	DELIVERY SERVICE TO DISTRICT OFFICE	22.50
07-27	3203510025	FEDERAL EXPRESS CORP.	05/10/83	DELIVERY SERVICE TO DISTRICT OFFICE	23.50
07-27	3203510015	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	SERVICE, INSTALLATION AND WIRING FOR INKSTER OFFICE	273.40
07-27	3203510016	MICHIGAN BELL TELEPHONE CO.	05/25/8306/24/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE	90.34
07-27	3203510017	MICHIGAN BELL TELEPHONE CO.	06/25/8307/24/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE	87.84
07-27	3203510018	MICHIGAN BELL TELEPHONE CO.	06/07/8307/06/83	LOCAL & LONG DISTANCE CHARGES FOR DISTRICT OFFICE	67.37
07-27	3203510020	MICHIGAN BELL TELEPHONE CO.	05/28/8306/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	269.33
07-27	3203510021	MICHIGAN BELL TELEPHONE CO.	06/28/8307/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	636.92
07-27	3203510026	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	MAY COMPUTER SERVICE	1,600.00
07-27	3203510027	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	COMPUTER SERVICES - JUNE 1983	1,600.00
07-27	3203510028	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICE - JULY 1983	1,600.00
07-27	3203510004	CONGRESSIONAL ARTS CAUCUS	01/05/8301/04/84	1983 MEMBERSHIP DUES	300.00
07-27	3203510005	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	1983 MEMBERSHIP DUES	250.00
07-27	3203510019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES	6.41
07-27	3207620013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.80
07-27	3203400016	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICE SUPPLIES	475.21
07-28	3203310017	DAVID R RAMAGE	06/09/83	230,000 NEWSLETTERS	4,280.00
07-28	3203310016	MARK I DOMSIC	03/30/83	REIMB FOR RESOURCE MATERIALS ON MILITARY COUNSELING	26.75
07-28	3203310018	CUSTOM MOUNT, INC.	06/25/83	LETTERHEAD MOUNTED ON CONTINUOUS FEED PAPER	63.70
07-28	3203310019	SANDER M. LEVIN	06/23/83	REIMB FOR PRINTING COSTS OF WINDOW ENVELOPES BY GPO	42.00
07-28	3206410016	VEDA A PARKER	05/18/83	REGISTRATION & TRAVEL TO & FROM SOCIAL SERVICES FORUM - TRAINING WORKSHOP	20.20
07-28	3206410017	SUSAN DYER	05/23/83	REIMB FOR MILEASE IN TRANSPORTING CONGRESSMAN TO & FROM HEARING - 180 MILES	36.00
07-28	3206410011	EDWARD J BAGALE	06/23/8307/05/83	REIMB FOR PHOTOGRAM OF CONGRESSMAN & RELATED SUPPLIES	32.47
07-28	3206410012	EDWARD J BAGALE	06/17/8307/01/83	REIMB FOR IN-DISTRICT TRAVEL	68.60
07-28	3206410013	CHARLES H SILVER	05/19/8305/30/83	IN-DISTRICT TRAVEL - MAY 1983 - 201 MILES	40.20
07-28	3206410014	CHARLES H SILVER	06/24/8307/01/83	IN-DISTRICT TRAVEL - JUNE 1983 - 146 MILES	29.20
07-28	3206410015	TIMOTHY J HARRINGTON	05/06/8305/21/83	IN-DISTRICT TRAVEL MAY 1983 - 145 MILES	29.00
07-31	3210900397	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,009.86
07-31	3213650026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		435.56
08-03	3215500002	MCDONALD RENT-A-CAR	06/09/8306/13/83	PAYMENT FOR RENTAL OF VAN TO TRANSPORT DISTRICT STAFF TO AND FROM WASH, DC WORKSHOP - TRAINING SEMINARS.	448.45
08-08	3215500001	EDWARD J BAGALE	06/09/8306/12/83	MILEAGE AND TOLLS R/T BETWEEN DISTRICT (DETROIT, MI) AND WASHINGTON, DC	231.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SANDER M LEVIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3218630013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	476.56
08-22	3231320023	EDWARD J BAGALE	04/28/83	FRAME FOR FLOOR STATEMENT	16.90
08-22	3231320022	BEATRICE G SACKS	06/15/83	REIMB FOR REFERENCE BOOKS	28.00
08-22	3231320024	EDWARD J BAGALE	05/05/8306/15/83	PHOTO DEVELOPMENT, FILM FOR CONGRESSIONAL BUSINESS	63.85
08-22	3231320021	BEATRICE G SACKS	06/15/83	REIMB FOR FOOD FOR DC WORKSHOP	97.36
08-23	3230310017	MIRIAM LOUISE BLANKS	07/02/8307/13/83	MILEAGE AND TOLLS FOR R/T TRAVEL TO DISTRICT OFFICE (DETROIT) BY STAFF	234.90
08-23	3230310018	ASTA BANIONIS	07/21/8307/22/83	REIMB FOR PAYMENT OF PREPAID AIRFARE FOR DISTRICT ADMINISTRATOR; DET/DC/DET	201.00
08-23	3230310019	JAMES M SHERRY	07/31/83	ONE-WAY AIRFARE FOR ADMINISTRATIVE ASSISTANT TO RETURN FROM DISTRICT OFFICE	106.00
08-24	3235200003	QUALITY MAILING SERVICE	07/29/83	PREPARE MAIL FOR CAR-RT PRESORT DEL TO SOUTHFIELD POST OFFICE, 33,066 PIECES	119.20
08-24	3235200012	ZIP PRINTING INC	06/17/83	DUPLICATING 400 CHARTS ON THE DEFICIT BUDGET FOR THE TOWN MEETINGS	62.40
08-24	3235200013	ZIP PRINTING INC	08/03/83	DUPLICATING 100 COPIES OF A NATION AT RISK	25.00
08-24	3235200010	BEATRICE G SACKS	08/01/8308/01/84	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE DEARBORN TIMES HEARLD	18.00
08-24	3235200001	SUSAN L MILLER	05/18/83	REIMBURSEMENT FOR COMMUNITY FORUM	15.00
08-24	3235200011	UNIVERSITY OF MICHIGAN	06/13/83	LABOR AND MATERIAL FOR VIDEO-TAPING OF MEETING OF SML AND ADMINISTRATORS ON A NATION AT RISK	73.90
08-24	3235200014	SUBURBAN SIGNS INC	07/21/83	FABRICATE AND INSTALL 2 WOOD SIGNS: FOR DISTRICT OFFICE	217.20
08-24	3235200017	MARAL	08/15/83	COSTS FOR PUBLICATION/DUPLICATION	4.13
08-24	3235200005	MICHIGAN BELL TELEPHONE CO.	07/28/8308/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE: SOUTHFIELD, MI	316.12
08-24	3235200006	MICHIGAN BELL TELEPHONE CO.	07/07/8308/06/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE: ROYAL OAK, MI	73.94
08-24	3235200007	MICHIGAN BELL TELEPHONE CO.	07/25/8308/24/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE: REDFORD	94.45
08-24	3235200008	MICHIGAN BELL TELEPHONE CO.	07/28/8308/27/83	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE: INKSTER	48.83
08-24	3235200015	MICHIGAN BELL TELEPHONE CO.	08/07/8309/06/83	LOCAL AND LONG DISTANCE PHONE BILL FOR DISTRICT OFFICE: ROYAL OAK	73.93
08-24	3235200002	SUSAN L MILLER	07/14/83	PHOTOS OF SANDER LEVIN	13.98
08-24	3235200004	EDWARD J BAGALE	07/15/8307/22/83	IN-DISTRICT TRAVEL BY DISTRICT ADMINISTRATER 175 MILES/PARKING/TAXI	49.00
08-24	3235200009	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR DC OFFICE; JUNE, 1983	8.05
08-24	3235200016	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE FOR DC OFFICE; JULY, 1983	44.91
08-29	3238890330	ETKIN-DIC COMPANY	08/01/8308/30/83	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
08-29	3238890331	RALPH W.CONSELYEA	08/01/8308/30/83	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	300.00
08-31	3243900397	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,344.82
08-31	3244710005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,323.55
08-31	3243810013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	634.97
08-31	3244610027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-12	3243830031	MARTIN GRUENBERG	08/15/8308/22/83	ONE-WAY AIRFARE FOR LEGIS ASST (DC TO DETROIT) FOR TRAVEL TO DIST, RETURN FROM DAYTON, OHIO TO DC.	210.50
09-13	3250430001	DAVID R RAMAGE	07/11/83	STAFF BUSINESS CARDS	60.00
09-13	3250430002	DAVID R RAMAGE	07/18/83	PRINTING OF DEAR COLLEAGUE LETTER ON UNEMPLOYMENT	18.65
09-13	3250430003	FEDERAL EXPRESS CORP.	07/13/83	SHIPPING CHARGE TO MICHIGAN GOVERNORS OFFICE	24.00
09-13	3250430004	METROPOLITAN MESSENGESERVICE	07/21/83	DELIVERY CHARGES FOR JULY 1983	8.12
09-13	3252500060	POSTMASTER	08/17/83	CERTIFIED MAIL TO SOVIET UNION	4.22
09-13	3252500061	POSTMASTER	08/18/83	EXPRESS MAIL DELIVERY TO CONGRESSMAN LEVIN FROM DC	9.35
09-14	3250240015	SANDER M. LEVIN	06/01/8308/13/83	IN-WASHINGTON TRAVEL DURING JUNE AND JULY AND TRAVEL TO AND FROM AIRPORT DURING JULY & AUGUST (270 MI).	57.00
09-14	3250240010	AMERICAN EXPRESS COMPANY	07/01/8307/04/83	R/T AIRFARE TO DISTRICT (DC/DET/DC); (US AIR) SANDER LEVIN	200.00
09-14	3250240011	AMERICAN EXPRESS COMPANY	07/15/8307/17/83	ROUND TRIP AIRFARE TO DISTRICT (DC/DET/DC) SANDER LEVIN	200.00
09-14	3250240012	AMERICAN EXPRESS COMPANY	07/29/8307/31/83	ROUND TRIP AIRFARE TO DISTRICT (DC/DET/DC) SANDER LEVIN	200.00
09-14	3250240014	AMERICAN EXPRESS COMPANY	08/06/8308/13/83	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN SANDER M. LEVIN DC DET DC	196.00

09-14	3250240016	AMERICAN EXPRESS COMPANY	06/05/8306/05/83	ONE ROUND TRIP AIRFARE TO DISTRICT OFFICE (DC/DET/DC); SANDER LEVIN	196.00
09-14	3250240017	AMERICAN EXPRESS COMPANY	06/17/8306/18/83	ONE ROUND TRIP AIRFARE TO DISTRICT OFFICE (DC/DET/DC); SANDER LEVIN	196.00
09-14	3250240018	AMERICAN EXPRESS COMPANY	06/25/8306/27/83	ONE ROUND TRIP AIRFARE FOR GREAT LAKES GOVERNOR'S CONFERENCE IN MICHIGAN; SANDER LEVIN (DC-PELLSTON-DC).	274.00
09-14	3250240008	AMERICAN EXPRESS COMPANY	06/18/83	ONE-WAY AIRFARE FOR ADMINISTRATIVE ASSISTANT FOR TRAVEL TO DISTRICT DC TO DETROIT, MI (JIM SHERRY).	98.00
09-14	3250240009	JAMES M SHERRY	06/20/83	MILEAGE AND TOLLS FOR TRAVEL BACK TO WASHINGTON, DC FROM DISTRICT OFFICE IN DETROIT, MI	117.45
09-14	3250240013	AMERICAN EXPRESS COMPANY	07/29/8307/31/83	ONE WAY AIRFARE TO DIST FOR ADMINISTRATIVE ASSISTANT (DC/DET) (JIM SHERRY)	98.00
09-14	3250240019	SANDER M. LEVIN	06/03/8306/27/83	REIMBURSEMENT FOR EXPENSES FOR TRAVEL TO MICHIGAN JUNE, 1983 IN DISTRICT TRAVEL	208.00
09-14	3250240007	EDWARD J BAGALE	04/30/8306/06/83	IN-DISTRICT TRAVEL BY DISTRICT ADMINISTRATOR	90.60
09-20	3263440013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	304.65
09-22	3262700022	TIMOTHY J HARRINGTON	05/19/83	SIGN FOR TOWN MTG IDENTIFICATION TO LOCATE TOWN MEETING SITE	36.40
09-22	3262700023	TIMOTHY J HARRINGTON	05/20/83	SLIDES FOR TOWN MEETING INFORMATIONAL SLIDES TO USE DURING TOWN MEETING	86.06
09-28	3269890329	ETKIN-DIC COMPANY	09/01/8309/30/83	RENT 17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
09-28	3269890330	RALPH W.CONSELYEA	09/01/8309/30/83	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	300.00
09-30	3273900395	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,498.86
09-30	3276820026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		843.71
				TOTAL	**36,045.27**

OFFICE OF THE HON. MEL LEVINE

OFFICIAL EXPENSES

07-07	3178620014	WILLIAM G ANDRESEN	05/23/83	PURCHASE OF BOOK FOR USE IN DC OFFICE	3.16
07-07	3178520003	DIANE STAMM	05/20/83	STATE DEPT CONFERENCE FEE	10.00
07-07	3178520004	DIANE STAMM	05/26/8306/16/83	4 CAB FARES (OFC TO RUSSIAN EMB, OFC TO 444 N CAPITOL & RETURN & OFC TO 2121 K ST, NW) FOR CONGL BUSS.	8.00
07-07	3178520006	RONALD H BLUMBERG	06/03/83	CAMERA BATTERIES FOR OFFICIAL PHOTO	2.34
07-07	3178620015	MEL LEVINE	05/26/8306/06/83	AIRFARE FROM DC TO LA AND RETURN FROM LA TO DC	398.00
07-07	3178620016	MEL LEVINE	06/06/83	TAXI FARE FROM NATIONAL AIRPORT TO HOME, RETURNING FROM TRIP	8.00
07-07	3178520005	RONALD H BLUMBERG	04/12/8305/26/83	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	60.50
07-07	3178520007	RONALD H BLUMBERG	04/12/83	PARKING WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	2.00
07-07	3178620017	JANET L SCHRIMMER	05/19/8305/27/83	GASOLINE USED WHILE ON BUSINESS IN DISTRICT	25.35
07-07	3178620018	JANET L SCHRIMMER	04/12/83	PARKING EXPENSE WHILE ON DISTRICT BUSINESS	1.00
07-21	3196310025	BELOW, TOBE AND ASSOCIATES	06/30/83	CONSTITUENT MAILING	9,861.61
07-21	3196800024	ASSISTANT PUBLIC PRINTER	05/11/83	MATERIAL FOR USE IN CONGRESSIONAL OFFICE	10.75
07-21	3196800025	CALIFORNIA	06/21/8306/20/84	SUBSCRIPTION FOR MAGAZINE FOR USE IN CONGRESSIONAL OFFICE	12.00
07-21	3196800027	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.50
07-21	3196310029	BELOW, TOBE AND ASSOCIATES	06/14/83	NEW VOTER FILE ACQUISITION	350.00
07-21	3196310030	ARROWHEAD PURITAS WATERS	05/13/8306/11/83	BOTTLED WATER FOR USE IN DIST OFFICE	29.45
07-21	3196800023	DAVID R RAMAGE	06/24/83	RECORD REPRINTS	39.00
07-21	3196800026	UNITED AIRLINES	06/24/83	CONGRESSIONAL RECORD REPRINT FOR CONSTITUENT'S REQUEST FOR USE ON A DEADLINE	41.50
07-21	3196310027	PACIFIC TELEPHONE COMPANY	05/25/8306/24/83	PHONE SERVICE IN DIST OFFICE	96.81
07-21	3196310028	GSA, OAD, FINANCE DIVISION	05/22/83	TIAS MONTHLY CHARGES	2,123.18
07-22	3200230001	DAVID R RAMAGE	06/30/83	PRINTING OF LETTERHEADS	70.00
07-22	3200230003	JANET L SCHRIMMER	05/12/8306/15/83	PURCHASE OF SUPPLIES FOR USE IN DISTRICT OFFICE (RUBBER STAMPS, FILM, AND DEVELOPING)	50.46
07-22	3200230005	MEL LEVINE	06/30/8307/11/83	AIRFARE FROM DC TO LA AND RETURN FROM LA TO DC VIA UNITED FOR BUSINESS	379.00
07-22	3200230002	RONALD H BLUMBERG	06/03/83	PUNCH & COOKIES FOR USE IN DISTRICT OFFICE AT MEETING W/CONSTITUENTS	2.47
07-22	3200230004	ANNE ELIZABETH JOHNSON	06/24/83	LUNCH BRIEFING BY AGENCY OFFICIALS IN OFFICE W/CONGRESSMAN AND STAFF	17.75
07-27	3207890331	KB MANAGEMENT CO	07/01/8307/30/83	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,175.00
07-27	3202540009	ARROWHEAD PURITAS WATERS	06/13/8307/09/83	BOTTLED WATER FOR USE IN DISTRICT OFFICE	29.45
07-27	3202540014	QUICKPRINT CENTERS	06/01/8306/28/83	COPIES FOR CONGRESSIONAL MATERIAL	196.42
07-27	3202540015	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	24.00
07-27	3202540011	PACIFIC TELEPHONE COMPANY	05/25/8306/24/83	PHONE SERVICE IN DISTRICT OFFICE	29.70
07-27	3202540016	EFFICIENT MEDICAL & BUSINESS EXCHANGE	07/01/8307/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	75.50
07-27	3202540013	RALPH'S BUFFETERIA LTD	07/05/83	BREAKFAST MEETING W/CONGRESSMAN AND CONSTITUENTS	3.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MEL LEVINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202540010	C & P TELEPHONE	06/01/8306/30/83	DC OFFICE PHONE BILLS	139.59
07-27	3207640014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.07
07-27	3202540012	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS MONTHLY CHARGES	356.51
07-31	3210900447	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,688.01
07-31	3213650006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		910.15
08-03	3213420018	RONALD H BLUMBERG	07/15/83	PURCHASE OF PAPER FOR OFFICE USE	28.12
08-03	3213420012	STEPHEN D SAWYER	06/10/8306/19/83	AIRFARE FROM LA TO DC & RETURN VIA UNITED FOR BUSINESS	318.00
08-03	3213420009	RONALD H BLUMBERG	04/17/83	EXPRESS MAIL EXPENSE FOR CONSTITUENT CASEWORK	21.00
08-03	3213420010	STEPHEN D SAWYER	04/01/83	EXPRESS MAIL EXPENSE FOR CONSTITUENT CASEWORK	21.00
08-03	3213420011	STEPHEN D SAWYER	04/27/83	EXPRESS MAIL TO DC CONGRESSIONAL OFFICE (MATERIALS FOR USE IN OFFICE)	13.95
08-03	3213420017	DIANE STAMM	07/13/83	FEE FOR LUNCH/BRIEFING BY LABANESE EMBASSY OFFICIALS	4.00
08-08	3213420013	MARTHA JOAN GROENER	07/10/83	GASOLINE EXPENSE FOR BUSINESS	24.00
08-08	3213420014	ENID I LIEBER	05/03/8306/28/83	GASOLINE EXPENSES FOR BUSINESS	70.69
08-08	3213420015	ENID I LIEBER	04/21/8306/22/83	PARKING FEES (2) WHILE AT MEETINGS WITH CONSTITUENTS	3.75
08-08	3213420016	ENID I LIEBER	06/22/83	FEE FOR LUNCH MEETING W/CONSTITUENTS CONCERNING CONGRESSIONAL ACTION RELATING TO FLOOD DISASTER.	7.00
08-08	3218600014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	238.80
08-12	3224200020	LOS ANGELES HERALD EXAMINER	07/01/8308/29/83	SUBSCRIPTION FOR DIST. OFFICE	12.50
08-12	3224200016	MEL LEVINE	07/19/83	PARKING WHILE ATTENDING CONGRESSIONAL RELATED DINNER	4.00
08-12	3224200019	DAVID R RAMAGE	07/19/83	FLORENCE ELSTON RECORD REPRINTS	18.50
08-12	3224200018	EFFICIENT MEDICAL & BUSINESS EXCHANGE	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE FOR DIST. OFFICE	69.90
08-12	3224200021	PACIFIC TELEPHONE COMPANY	06/06/8306/27/83	PHONE SERVICE IN DIST. OFFICE	97.58
08-12	3224200015	MEL LEVINE	07/15/8307/18/83	AIRFARE FROM DC TO LA AND RETURN FROM LA TO DC VIA UNITED FOR BUSINESS	379.00
08-12	3224200017	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS MONTHLY CHARGES	355.28
08-29	3238890332	KB MANAGEMENT CO	08/01/8308/30/83	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,175.00
08-31	3243900447	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,314.24
08-31	3234300005	HERITAGE	08/02/83	PURCHASE OF BOOK FOR USE IN DC OFFICE	11.35
08-31	3234300003	ARROWHEAD PURITAS WATERS	07/12/8308/06/83	BOTTLED WATER FOR USE IN DIST OFFICE	28.71
08-31	3234300004	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	24.00
08-31	3234300006	PACIFIC TELEPHONE COMPANY	06/25/8307/24/83	PHONE SERVICE IN DIST OFFICE	30.17
08-31	3244710026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		440.97
08-31	3234300002	C & P TELEPHONE	07/01/8307/31/83	DC OFFICE PHONE BILLS	127.66
08-31	3243710016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	240.28
09-20	3263500011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	311.19
09-23	3265600010	DAVID R RAMAGE	08/26/83	LETTERHEADS	80.00
09-23	3265600012	MEL LEVINE	08/05/8309/04/83	AIR FARE FROM DC TO LA AND RETURN FROM LA TO DC VIA UNITED FOR BUSINESS	638.00
09-23	3265600013	ANNE ELIZABETH JOHNSON	08/22/8309/04/83	AIR FARE FROM DC TO LA AND RETURN FROM PORTLAND TO DC VIA UNITED FOR BUSINESS IN THE LA DIST OFFICE.	369.00
09-23	3265600009	C & P TELEPHONE	08/01/8308/31/83	DC OFFICE PHONE BILLS	320.34
09-23	3265600011	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS MONTHLY CHARGES	363.33
09-27	3269820017	LOS ANGELES HERALD EXAMINER	08/29/8310/24/83	SUBSCRIPTION FOR DIST OFC	12.00
09-27	3269820013	ARROWHEAD PURITAS WATERS	08/09/8309/03/83	BOTTLED WATER FOR USE IN DIST OFC	24.45
09-27	3269820014	ALLENS PRESS CLIPPING BUREAU	08/01/8308/30/83	NEWSPAPER CLIPPING SERVICE IN DIST OFC	24.00
09-27	3269820015	QUICKPRINT CENTERS	08/22/83	COPIES OF CONGRESSIONAL MATERIAL	43.72
09-27	3269820016	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/8309/30/83	TELEPHONE ANSWERING SERVICE FOR DIST OFC	70.30

09-27	3269820031	PACIFIC TELEPHONE COMPANY	07/25/8308/24/83	PHONE SERVICE IN DIST OFC	25.55
09-27	3269820032	PACIFIC TELEPHONE COMPANY	08/07/8309/06/83	PHONE SERVICE IN DIST OFC	95.76
09-28	3269890331	KB MANAGEMENT CO	09/01/8309/30/83	RENT 5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,175.00
09-30	3273900445	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,512.71
09-30	3276820006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,251.40
09-30	3276510013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		16.25
				TOTAL	**35,945.07**

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

07-09	3167230008	ELLIOTT H LEVITAS	06/05/8306/07/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	230.00
07-15	3192620016	ELLIOTT H LEVITAS	06/18/8306/20/83	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	258.00
07-15	3192620017	ELLIOTT H LEVITAS	06/27/8306/28/83	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	242.00
07-19	3195020003	GENERAL SERVICES ADMINISTRATION	04/06/8304/30/83	DECATUR GA 00000	201.84
07-21	3199450004	HELEN W MOREY	06/26/8307/03/83	OFFICIAL TRAVEL - BIRMINGHAM, AL TO WASHINGTON, DC TO BIRMINGHAM, AL	346.50
07-21	3199450005	HELEN W MOREY	06/26/83	CAB FARE TO BIRMINGHAM AIRPORT 8, CAB FARE TO ALEXANDRIA RESIDENCE 10	18.00
07-21	3199450006	HELEN W MOREY	07/03/83	CAB FARE TO WASH NAT'L A/P FROM ALEXANDRIA RESIDENCE 10,CAB FARE FROM B'HAM A/P TO B'HAM RESIDENCE 8.	18.00
07-22	3189220026	SOUTHERN BELL	06/19/83	MONTHLY SERVICE -- COVINGTON DISTRICT OFFICE	122.82
07-22	3189220027	DIALCOM, INCORPORATED	07/01/83	TIMESHARING SERVICE PLAN I - UNLIMITED; DUAL ACCESS FOR MAY	1,015.60
07-22	3202720010	POSTMASTER	07/14/83	2000 AT 20¢, 100 AT $1.00, 100 AT $2.00, 200 AT 40¢	780.00
07-22	3189220024	COFFEE SYSTEM OF WASHINGTON	06/21/83	CONSTITUENT COFFEE SERVICE	43.25
07-22	3189220025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	100.10
07-27	3201460024	CONGRESSIONAL QUARTERLY INC	05/24/83	2 COPIES IN AMERICA, 1984 & WASHINGTON INFORMATION DIRECTORY 1983/84	116.00
07-27	3201460025	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE - JULY 4 THRU OCT. 2	58.50
07-27	3201460028	DECATUR-DEKALB NEW ERA	07/31/8307/31/84	1 YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	6.24
07-27	3207890332	ROY G. FOSTER	07/01/8307/30/83	RENT MOBILE OFFICE 00000	350.00
07-27	3201460027	DEKALB OFFICE EQUIPMENT	06/30/83	OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	46.97
07-27	3207540007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	398.69
07-27	3201460026	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH MESSAGE SERVICE (WASHINGTON OFFICE)	155.08
07-31	3210900174	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,766.39
07-31	3213650027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		601.99
08-08	3209480016	THE COMEDY CENTER	07/31/8307/31/84	ONE YEAR SUBSCRIPTION - CURRENT COMEDY - WASHINGTON OFFICE	60.00
08-08	3209480017	DAVID R RAMAGE	07/18/83	'I THOUGHT YOU MIGHT BE INTERESTED...' MEMO PADS FOR WASHINGTON & DISTRICT OFFICES	18.50
08-08	3209480018	DAVID R RAMAGE	07/18/83	DEAR COLLEAGUE - AMENDMENT TO H.R. 2668	10.90
08-08	3209480019	SOUTHERN BELL	07/10/83	MONTHLY TEEPHONE SERVICE (DECATUR OFFICE)	423.78
08-08	3215600003	MARY ANNE SUMMERS	07/21/8307/23/83	R/T TRAVEL WASHINGTON TO ATLANTA, TAXI TO DC AIRPORT, TAXI FROM DC AIRPORT	211.00
08-08	3215600034	MARY ANNE SUMMERS	05/21/8305/24/83	TRANSPORTATION TO ATLANTA 630 MI AT .24/MI RETURN TO DC, TAXI TO A/P ATL, TAXI TO WASHINGTON	298.20
08-08	3215600002	FOUNTAIN SERVICE STATION	04/04/8306/07/83	RENTAL OF AUTOMOBILE IN DISTRICT FOR OFFICIAL BUSINESS	538.71
08-08	3215600004	ELLIOTT H LEVITAS	04/01/8306/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS DURING 2ND QUARTER 968 MI PARKING, ETC.	268.30
08-08	3215600001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES, WASHINGTON OFFICE	143.32
08-08	3220570007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	377.26
08-08	3209480020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE - TIAS	100.10
08-09	3217210024	ELLIOTT H LEVITAS	07/22/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA ONE WAY TICKET	98.00
08-12	3221660009	MARY JANE NORVILLE	07/29/83	REIMB FOR DELTA DASH PACKAGE SENT TO OUR DISTRICT OFFICE IN DECATUR, GA	47.25
08-18	3227610019	WASHINGTON MONTHLY	07/15/8307/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
08-18	3227610017	SOUTHERN BELL	06/19/8307/18/83	MONTHLY TELEPHONE SERVICE COVINGTON DISTRICT OFFICE	123.69
08-18	3227610016	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SERVICE PLAN I UNLIMITED; DUAL ACCESS 9.72 UNITS @ 7.00/UNIT	1,043.02
08-18	3227610018	WESTERN UNION TELEGRAPH COMPANY	07/31/83	MONTHLY TELEGRAPH SERVICE, WASHINGTON OFFICE	32.51
08-24	3235800018	ELLIOTT H LEVITAS	08/09/8308/10/83	TRAVEL - ATLANTA TO WASHINGTON NATIONAL AND RETURN	196.00
08-24	3235800019	ELLIOTT H LEVITAS	08/05/8308/06/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA TO SAVANNAH AND RETURN TO ATLANTA	220.83
08-24	3235820002	LISA E SOWICK	08/12/8308/21/83	ROUND TRIP AIR - DC TO ATLANTA, ATLANTA TO DC (DISTRICT OFFICE WORK WEEK)	196.00
08-24	3235820003	LISA E SOWICK	08/12/8308/21/83	TRANSPORTATION ATLANTA AIRPORT - TRANSPORTATION DC AIRPORT	18.50
08-29	3241550022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DECATUR GA 00000	3,978.00

OFFICE OF THE HON. ELLIOTT H LEVITAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890333	ROY G. FOSTER	08/01/8308/30/83	RENT MOBILE OFFICE 00000	350.00
08-31	3243900175	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,763.43
08-31	3244710006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,362.20
08-31	3243320014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	379.37
09-06	3242360020	CANTRELL/CUTTER PRINTING, INC.	08/08/83	NEWSLETTER PRINTING FOR DISTRIBUTION TO DISTRICT	4,820.36
09-06	3242360017	MARK A THOMAS	08/16/83	POLICE SERVICES RENDERED FOR DUNWOODY LIBRARY	40.00
09-06	3242360021	DAVID R RAMAGE	08/10/83	DEAR COLLEAGUE LETTERS (REVENUE SHARING BILL)	13.25
09-06	3242360019	SOUTHERN BELL	08/10/83	MONTHLY SERVICE-DISTRICT OFFICE-DECATUR, GA	427.62
09-06	3244300008	ELLIOTT H LEVITAS	08/24/8308/26/83	TRAVEL-ATLANTA TO WASHINGTON, DC AND RETURN	196.00
09-06	3243510021	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	47.00
09-06	3242360018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	84.70
09-20	3257540022	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	23.00
09-20	3263550008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	373.35
09-22	3262800017	SOUTHERN BELL	08/19/83	MONTHLY TELEPHONE SERIVCE - COVINGTON DISTRICT OFFICE	123.70
09-22	3262800016	ITT DIALCOM,INC	09/01/83	TIMESHARING PLAN I UNLIMITED, DUAL ACCESS PRIME-9.80 UNITS AT 7.00/UNIT	1,043.60
09-22	3262800019	COFFEE SYSTEM OF WASHINGTON	09/13/83	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE	29.00
09-22	3262800018	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH MESSAGE SERVICE FOR WASHINGTON OFFICE	115.44
09-23	3263710003	ELLIOTT H LEVITAS	08/28/8308/29/83	TRAVEL-ATLANTA, GEORGIA TO WASHINGTON NATIONAL & RETURN	196.00
09-28	3269890332	ROY G. FOSTER	09/01/8309/30/83	RENT MOBILE OFFICE 00000	350.00
09-30	3273900175	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,767.67
09-30	3276820027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		797.56
				TOTAL	**29,601.09**

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

07-22	3200630026	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	93.75
07-27	3201480025	CANTRELL/CUTTER PRINTING, INC.	06/16/83	PRINTING - NEWSLETTER	4,363.96
07-27	3201480026	CANTRELL/CUTTER PRINTING, INC.	06/09/83	PRINTING - MEETING CARDS	290.97
07-27	3201480004	FINANCIER	07/01/8306/30/84	SUBSCRIPTION	60.00
07-27	3201480016	THE NEEDLES DESERT STAR	03/07/8303/07/84	SUBSCRIPTION	10.00
07-27	3207890333	DUDLEY KETCHERSIDE	07/01/8307/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
07-27	3201470023	OCTO INC.	06/29/83	MICROFILM & MICROFICHE SERVICES	43.04
07-27	3201470024	FEDERAL EXPRESS CORP.	04/05/83	SHIPPING CHARGES	36.00
07-27	3201470026	FEDERAL EXPRESS CORP.	04/18/83	SHIPPING CHARGES	23.50
07-27	3201470027	FEDERAL EXPRESS CORP.	04/19/83	SHIPPING CHARGES	23.50
07-27	3201470028	FEDERAL EXPRESS CORP.	04/21/83	SHIPPING CHARGES	12.50
07-27	3201470030	FEDERAL EXPRESS CORP.	04/07/8304/14/83	SHIPPING CHARGES	25.00
07-27	3201480001	SOUTHERN CALIFORNIA EDISON	05/05/8306/06/83	ELECTRIC BILL - DISTRICT OFFICE	67.07
07-27	3201480002	SOUTHERN CALIFORNIA EDISON	06/06/8307/05/83	ELECTRIC BILL - DISTRICT OFFICE	67.55
07-27	3201480006	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE	84.00
07-27	3201480012	THOMAS J LANKFORD	04/01/8306/17/83	PRINTING	25.50
07-27	3201480013	SPARKLETTS DRINKING WATER CORP	06/01/8306/30/83	WATER COOLER RENTAL & SUPPLIES	84.45
07-27	3201480015	B & J JANITORIAL	06/01/8306/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE - DECATUR	[illegible]

07-27	3201480017	REPUBLICAN STUDY COMMITTEE	01/01/8312/31/83	DUES FOR 1983	150.00
07-27	3201480020	SOUTHERN CALIFORNIA GAS CO	05/23/8306/22/83	GAS BILL FOR DISTRICT OFFICE - REDLANDS	80.40
07-27	3201480021	FEDERAL EXPRESS CORP	06/02/83	SHIPPING CHARGES	40.12
07-27	3201480022	FEDERAL EXPRESS CORP	06/09/83	SHIPPING CHARGES	36.50
07-27	3201480023	FEDERAL EXPRESS CORP	06/16/83	SHIPPING CHARGES	82.10
07-27	3201480024	FEDERAL EXPRESS CORP	06/17/83	SHIPPING CHARGES	23.50
07-27	3201480027	SPARKLETTS DRINKING WATER CORP	05/01/8305/31/83	RENTAL OF WATER COOLER & SUPPLIES - DISTRICT OFFICE - REDLANDS	89.45
07-27	3201480028	THOMAS J LANKFORD	06/15/83	PRINTING	76.00
07-27	3201480029	OCTO INC	05/27/83	MICROFICHE CHARGES	789.60
07-27	3202540017	ARLENE WILLIS	05/18/83	REIMB FOR WINDOW ENVELOPES USED FOR OFFICIAL BUSINESS	21.00
07-27	3202540018	ARLENE WILLIS	06/03/83	REIMB FOR WINDOWN ENVELOPES USED FOR OFFICIAL BUSINESS	42.00
07-27	3202540020	PAT CINQUE	05/09/83	REIMB FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	31.39
07-27	3201480007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/8306/30/83	TELEPHONE BILL - DISTRICT OFFICE	114.76
07-27	3201480008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/8306/30/83	TELEPHONE BILL - DISTRICT OFFICE	15.00
07-27	3201480009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/8307/27/83	TELEPHONE BILL - DISTRICT OFFICE	315.95
07-27	3201480010	CONTINENTAL TELEPHONE OF CALIFORNIA	07/05/8308/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.58
07-27	3201480011	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	2,556.91
07-27	3201470022	MISTER COFFEE SERVICE	07/13/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN WASHINGTON OFFICE	31.39
07-27	3201480003	MISTER COFFEE SERVICE	06/15/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	31.35
07-27	3201480019	MISTER COFFEE SERVICE	06/29/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	31.39
07-27	3202540019	PAT CINQUE	04/05/8306/02/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 166 MILES @ .24 PER MILE	39.84
07-27	3201480005	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE BILL - LONG DISTANCE TELEPHONE CHARGES	44.84
07-27	3207560026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	593.43
07-27	3201480014	WESTERN UNION TELEGRAPH COMPANY	05/12/8306/24/83	TELEGRAPH CHARGES	66.94
07-27	3201480018	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	104.66
07-31	3210900464	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,333.12
07-31	3213650007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		484.62
08-08	3220590026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	300.27
08-12	3222540001	THOMAS J LANKFORD	07/26/8307/28/83	PRINTING	23.60
08-12	3222540003	AMERICAN EXPRESS COMPANY	07/21/8307/24/83	UPGRADE FOR AIR FARE FOR OFFICIAL FACT-FINDING TRIP FOR DISTRICT - WASHINGTON/REDDING/ WASHINGTON.	710.00
08-12	3222540004	AMERICAN EXPRESS COMPANY	07/21/83	ONE-WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL FACT-FINDING TRIP FOR DIST- WASH/ REDDING.	449.00
08-12	3222540005	AMERICAN EXPRESS COMPANY	07/24/83	ONE-WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL FACT-FINDING TRIP FOR DIST - REDDING/ WASH.	610.00
08-12	3222540011	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE	28.00
08-12	3222540020	SOUTHERN CALIFORNIA GAS CO	06/22/8307/22/83	GAS BILL FOR DISTRICT OFFICE - REDLANDS	194.58
08-12	3222540012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/8307/31/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	326.28
08-12	3222540013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/8308/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	354.41
08-12	3222540006	FIRST VIRGINIA BANK	06/30/8307/03/83	R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO/FROM DISTRICT - WASHINGTON/ONTARIO/WASHINGTON.	985.00
08-12	3222540007	FIRST VIRGINIA BANK	07/26/83	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO THE DISTRICT - WASHINGTON/ONTARIO	524.00
08-12	3222540008	FIRST VIRGINIA BANK	07/27/83	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFCL BUSS FROM THE DISTRICT - ONTARIO/WASHIGTON	524.00
08-12	3222540017	AMERICAN EXPRESS COMPANY	07/05/83	ONE-WAY FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONTARIO	524.00
08-12	3222540018	AMERICAN EXPRESS COMPANY	07/10/83	ONE-WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS FROM DISTRICT - ONTARIO/WASHINGTON	524.00
08-12	3222540016	AMERICAN EXPRESS COMPANY	07/05/8307/10/83	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHIL EON OFCL BUSS TO/FM DIST - WASHINGTON/ONTARIO/ WASHINGTON.	1,048.00
08-12	3222540015	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,156.15
08-12	3222540014	STANDARD COFFEE SERVICE CO	08/04/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	73.00
08-12	3222540019	MISTER COFFEE SERVICE	05/25/8307/27/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	58.94
08-12	3222540009	FIRST VIRGINIA BANK	07/05/8307/10/83	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	176.49
08-12	3222540010	FIRST VIRGINIA BANK	06/30/8307/01/83	LODGING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	59.50
08-12	3222540002	MARILYN GLICK	07/01/8307/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 110 MILES @ .24 PER MILE	26.40
08-12	3222540021	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	40.35
08-12	3222540022	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	93.71
08-24	3236610019	POSTMASTER	08/03/83	STAMPS	300.00
08-29	3238890334	DUDLEY KETCHERSIDE	08/01/8308/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900464	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,447.09
08-31	3244710027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		266.72
08-31	3243730005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.22
09-06	3243510022	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	39.50
09-14	3256210016	STATE OF CALIFORNIA	01/01/8312/31/83	SEVEN 1983 STREET TELEPHONE DIRECTORIES AT $3.44 EACH	24.08
09-14	3256210017	SPARKLETTS DRINKING WATER CORP	07/01/8307/31/83	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE - REDLANDS	79.45
09-14	3256210020	OCTO INC.	08/12/83	MICROFICHE CHARGES	238.27
09-14	3256210022	B & J JANITORIAL	08/01/8308/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE - REDLANDS	50.00
09-14	3256210024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
09-14	3256210010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/8309/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	348.78
09-14	3256210011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/8308/31/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	22.63
09-14	3256210012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/8308/31/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	332.50
09-14	3256210018	CONTINENTAL TELEPHONE CO OF CA	08/05/8309/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.58
09-14	3256210019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/8307/31/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	23.41
09-14	3256210021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/8307/31/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	326.28
09-14	3256210025	LSW, INC.	08/12/83	COMPUTER SERVICES	158.24
09-14	3256210013	FIRST VIRGINIA BANK	07/08/83	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.50
09-14	3256210015	FIRST VIRGINIA BANK	08/05/8308/07/83	RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	68.53
09-14	3256210014	FIRST VIRGINIA BANK	07/08/83	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.11
09-14	3256210023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	127.03
09-14	3256210026	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	88.22
09-20	3256580006	THOMAS J LANKFORD	08/24/83	PRINTING, XEROX, CARDS	1,071.46
09-20	3256580008	LETITIA S HOADLEY	08/18/8308/21/83	REIMB FOR ATTENDANCE FEE FOR CRS GRADUTE INSITUTE	75.00
09-20	3256580009	FEDERAL EXPRESS CORP	08/02/83	SHIPPING CHARGES	24.00
09-20	3256580010	FEDERAL EXPRESS CORP	07/21/83	SHIPPING CHARGES	24.00
09-20	3256580013	SOUTHERN CALIFORNIA GAS CO	07/22/8308/22/83	GAS BILL - DISTRICT OFFICE - REDLANDS	218.99
09-20	3256580014	FEDERAL EXPRESS CORP	08/22/83	SHIPPING CHARGES	12.50
09-20	3256580017	THOMAS J LANKFORD	08/08/83	PRINTING	40.00
09-20	3256580018	B & J JANITORIAL	07/01/8307/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE - REDLANDS	50.00
09-20	3256580019	SOUTHERN CALIFORNIA EDISON	07/05/8308/04/83	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS	133.04
09-20	3256580020	PAT CINQUE	08/08/83	REIMB FOR OFFICE SUPPLIES	23.09
09-20	3256580012	AMERICAN EXPRESS COMPANY	08/05/83	ONE-WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES.	539.00
09-20	3256580011	AMERICAN EXPRESS COMPANY	08/05/83	ONE-WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO DIST - WASHINGTON/LOS ANGELES.	539.00
09-20	3256580007	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,149.15
09-20	3256580015	MARILYN GLICK	09/07/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 156 MILES @ .24 PER MILE	37.44
09-20	3256580021	SHARYN J SHELDON	07/13/8308/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 375 MILES @ .24 PER MILE	90.00
09-20	3257540023	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.50
09-20	3263530030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	357.22
09-20	3256580016	WESTERN UNION	08/22/83	TELEGRAPH CHARGES	7.20
09-28	3269890333	DUDLEY KETCHERSIDE	09/01/8309/30/83	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
09-28	3270410021	CITY OF REDLANDS MUNICIPAL SERVICES	05/02/8306/27/83	WATER & SEWER UTILITY FOR DISTRICT OFFICE - REDLANDS	46.88
09-28	3270410022	CITY OF REDLANDS MUNICIPAL SERVICES	06/27/8308/29/83	WATER & SEWER UTILITY FOR DISTRICT OFFICE - REDLANDS	57.92
09-28	3270410024	SPARKLETTS DRINKING WATER CORP	08/01/8308/31/83	RENTAL OF WATER COOLER & SUPPLIES FOR DISTRICT OFFICE	84.45

09-28	3270410025	SOUTHERN CALIFORNIA EDISON	08/04/8309/01/83	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS	104.97
09-28	3270410023	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	112.33
09-29	3270540007	FEDERAL EXPRESS CORP	08/25/83	SHIPPING CHARGES	24.00
09-29	3270540008	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/8310/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.58
09-29	3270540005	STANDARD COFFEE SERVICE CO	09/14/83	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	41.25
09-29	3270540006	SHARYN J SHELDON	08/05/8308/31/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	132.03
09-30	3273900462	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,416.32
09-30	3276820007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		410.36
				TOTAL	**34,486.13**

OFFICE OF THE HON. TOM LEWIS

OFFICIAL EXPENSES

07-07	3186400011	FLORIDA CLIPPING SERVICE	05/25/83	CLIPPING SERVICE	51.00
07-11	3188420020	BURTON M SOUTHARD	06/06/8306/10/83	ADMINISTRATIVE AIDE TRAVEL TO & FROM DISTRICT WDC-WEST PALM-WDC	332.00
07-11	3188420014	ANN DECKER	05/01/8305/31/83	MILEAGE - 392 MI @ .20	78.40
07-11	3188420015	ROBERT PINCHUK	05/01/8305/31/83	368 MILES @ .20	73.60
07-11	3188420016	SANDRA M FODI	05/01/8305/31/83	220 MILES @ .20	44.00
07-11	3188420019	BURTON M SOUTHARD	06/06/8306/10/83	RENTAL CAR IN DISTRICT	206.15
07-11	3188420018	BURTON M SOUTHARD	06/06/8306/10/83	LODGING & MEALS IN DISTRICT	298.21
07-11	3188420017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES	125.55
07-12	3189630021	MARTIN COUNTY COMMISSIONERS FINANCE DEPT	05/01/8305/31/83	PHOTO COPY CHARGES	32.83
07-12	3189630023	INTRA COASTAL PRINTING	03/18/83	1,000 EACH OF 7 BUSINESS CARDS FOR DISTRICT STAFF	154.35
07-12	3189630022	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE SERVICE-STUART OFFICE	94.36
07-12	3189630020	TOM LEWIS	06/03/8306/05/83	TRAVEL TO DISTRICT WEST PALM AND RETURN TO WASHINGTON	238.00
07-12	3189630024	LYNDA M ELLIOTT	06/03/83	TAXI FARE AIRPORT-LHOB	7.50
07-13	3189230025	A TO Z RENTAL	05/24/83	RENTAL OF EQUIPMENT FOR FAMILY FARM PROTECTION HEARING IN DISTRICT	346.50
07-13	3189230028	THE COMMERCIAL RECORD	07/11/8307/11/84	RENEW 6 MONTH SUBSCRIPTION	38.50
07-13	3189230027	FP&L	04/26/8305/26/83	ELECTRIC SERVICE - PBG OFFICE	119.61
07-13	3189230026	SOUTHERN BELL	04/16/8305/15/83	TELEPHONE SERVICE - PBG OFFICE	343.41
07-15	3194620017	CANTRELL/CUTTER PRINTING, INC	06/23/83	PRINTING POSTAL PATRON ANNOUNCING TOWN HALL MEETING	1,975.01
07-15	3194620018	SOUTHERN BELL	05/16/8306/15/83	TELEPHONE SERVICE-PBG	244.08
07-15	3194620019	TOM LEWIS	07/02/8307/10/83	PLANE TRAVEL TO DISTRICT DC-WEST PALM BEACH, FL-DC	238.00
07-15	3194620016	COFFEE-MAN, INC	06/28/83	COFFEE SERVICE	53.00
07-18	3192490020	BURTON M SOUTHARD	06/30/83	BOOK FOR OFFICE USE	52.90
07-18	3192490013	FP&L	05/26/8306/27/83	ELECTRIC SERVICE - PBG DISTRICT OFFICE	107.28
07-18	3192490012	TOM LEWIS	06/23/8306/26/83	R/T DC-WEST PALMBEACH, FL	295.00
07-18	3192490014	KENNETH EDWARD MCKINNON	06/22/83	DC-WEST PALM BEACH, FL CAB	107.00
07-18	3192490016	ANN DECKER	06/28/8306/29/83	R/T WEST PALM BEACH, FL-DC PLUS PARKING	282.00
07-18	3192490019	BURTON M SOUTHARD	06/24/8306/26/83	R/T DC WEST PALM BEACH, FL	228.00
07-18	3192490015	KENNETH EDWARD MCKINNON	06/22/8306/27/83	IN DISTRICT MILEAGE 506 MILES @ .20	101.20
07-18	3192490017	ANN DECKER	06/02/8306/30/83	IN DISTRICT TRAVEL 838 MILES @ .20	167.60
07-18	3192490018	LISA LYONS	06/01/8306/30/83	IN DISTRICT TRAVEL 289 MILES @ .20 PLUS TOLLS	60.25
07-18	3192490021	BURTON M SOUTHARD	06/24/8306/26/83	RENTAL CAR IN DISTRICT	78.90
07-18	3192490022	BURTON M SOUTHARD	06/24/8306/26/83	LODGING & MEALS WHILE IN DISTRICT	170.87
07-19	3194500016	SOUTHERN BELL TELEPHONE	01/03/8301/14/83	TELEPHONE SERVICE FOR STUART DISTRICT OFFICE	244.97
07-20	3196630030	POSTMASTER	06/07/83	200 20 CENT STAMPS	40.00
07-22	3189820025	CANTRELL/CUTTER PRINTING, INC	06/20/83	PRINTING CHARGE FOR NEWSLETTER	5,883.96
07-22	3189820024	BURTON M SOUTHARD	06/20/83	PUBLICATION FOR OFFICE	12.62
07-22	3189820023	SOUTHERN BELL	05/05/8306/04/83	TELEPHONE SERVICE-STUART DISTRICT OFFICE	154.81
07-22	3202720011	POSTMASTER	07/01/83	200 20¢ STAMPS	40.00
07-22	3189820026	KENNETH EDWARD MCKINNON	06/21/83	LUNCH WITH CONSTITUENTS	44.03
07-22	3189820027	LISA LYONS	05/01/83	219 MILES @ .20, TOLLS	47.55
07-22	3200630027	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.50
07-25	3200530024	JOHN K KNIGHT	07/07/8307/09/83	FEE FOR CRS ADVANCED INSTITUTE/ADVANCED LEGISLATIVE INSTITUTE	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890334	NORTHLAKE CORPORATE PK. OPERATING ACCT.	07/01/8307/30/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,421.88
07-27	3207890335	BOARD OF COUNTY COMMISSIONERS	07/01/8307/30/83	RENT 50 KINDRED STREET STUART,FL 33495	177.33
07-27	3207710010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	279.02
07-29	3208410018	JUDITH A MILLER	07/22/83	LETRASET TRANSFERS FOR NEWSLETTERS	24.65
07-31	3210900352	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,934.58
07-31	3213650028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		787.13
08-03	3213310003	FLORIDA TREND	07/13/83	OFFICE PUBLICATIONS	95.90
08-03	3213310018	EDITOR & PUBLISHER	06/30/83	OFFICE PUBLICATION	50.00
08-03	3213310001	CONGRESSIONAL MANAGEMENT FOUNDATION	07/08/83	2 COPIES OF INTERN OWNER'S MANUAL	10.00
08-03	3213310008	MARTIN COUNTY COMMISSIONERS FINANCE DEPT	06/01/8306/30/83	PHOTOCOPY CHARGES FOR JUNE	32.48
08-03	3213310013	BENCHMARK SYSTEMS	07/25/83	RECYCLED RIBBONS	74.00
08-03	3213310015	OFFICE ELECTRONICS	06/30/83	COMPUTER LABELS	93.20
08-03	3213310016	MAX DAVIS ASSOCIATES	06/30/83	SUPPLIES FOR SAVIN PHOTOCOPY MACHINE IN DISTRICT OFFICE	159.85
08-03	3213310025	THOMAS J LANKFORD	07/15/83	XEROX LETTER	25.80
08-03	3213310026	BONNEVILLE SATELLITE CORPORATION	07/18/83	SATELLITE TELEVISION TRANSMISSION	145.00
08-03	3213310009	SOUTHERN BELL	06/05/8307/04/83	TELEPHONE CHARGES FOR STUART OFFICE	126.68
08-03	3213310017	SOUTHERN BELL	06/01/8306/30/83	TELEPHONE SERVICE FOR STUART OFFICE	84.17
08-03	3213310023	TOM LEWIS	07/02/8307/10/83	TRAVEL TO WEST PALM BEACH AND RETURN TO WASHINGTON	238.00
08-03	3213310002	ITT DIALCOM,INC	06/22/83	ONE TIME CHARGE FOR TRANSFER OF COMPUTER RECORDS	274.65
08-03	3213310020	MARY P MCCORD	06/01/8306/30/83	PHOTO PROCESSING	102.01
08-03	3213310007	MARY ANN MCCORD	07/01/83	VISITATION EXPENSES FOR TRAVEL THOUGHOUT DISTRICT-340 MI @ 20¢	68.00
08-03	3213310005	MARY ANN MCCORD	07/01/83	VISITATION EXPENSES FOR TRAVEL THROUGHOUT DISTRICT-MEALS	47.54
08-03	3213310006	MARY ANN MCCORD	07/01/83	VISITATION EXPENSES FOR TRAVEL THROUGHOUT DISTRICT-HOTEL	50.80
08-03	3213310019	MARY P MCCORD	06/01/8306/30/83	TURNPIKE TOLLS	1.90
08-03	3213310021	MARY P MCCORD	06/01/8306/30/83	300 MILES @ 20¢	60.00
08-03	3213310024	TOM LEWIS	07/05/83	MEAL EXPENSE, HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	80.64
08-03	3213310004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES	53.06
08-03	3213310014	WESTERN UNION TELEGRAPH COMPANY	06/16/8306/28/83	TELEGRAPH CHGS 6/16, 6/17, 6/28	98.07
08-03	3213310012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE CHARGES	242.56
08-08	3213310027	FLORIDA CLIPPING SERVICE	06/25/83	CLIPPING SERVICE FOR JUNE	51.60
08-08	3213310011	DOUGLAS J CALLAWAY	07/11/83	ATTENDANCE AT KING MACKREL HEARING IN DUCK KEY-AIRLINE	78.00
08-08	3213310010	DOUGLAS J CALLAWAY	07/11/83	ATTENDANCE AT KING MACKREL HEARING IN DUCK KEY	39.90
08-08	3213310022	DOUGLAS J CALLAWAY	06/01/83	50 MI @ 20¢, RUBBER STAMP	14.10
08-08	3220660011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	355.06
08-19	3228440004	THOMAS J LANKFORD	07/28/83	PRINTING	38.00
08-19	3228440008	FLORIDA POWER & LIGHT	06/27/8307/27/83	ELECTRICITY IN PBG DISTRICT	118.72
08-19	3228440011	PUROLATOR SKY COURIER	07/11/83	COURIER SERVICE	69.30
08-19	3228440021	TOM LEWIS	07/29/83	CAB FARE	2.40
08-19	3228440022	FLORIDA CLIPPING SERVICE	07/25/83	NEWSPAPER CLIPPING SERVICE	57.30
08-19	3228440023	MARTIN COUNTY COMMISSIONERS	07/01/8307/31/83	PHOTOCOPY CHARGES	7.98
08-19	3228440001	SOUTHERN BELL	06/16/8307/15/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	529.84
08-19	3228440009	SOUTHERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR DISTRICT	86.49
08-19	3228440019	BURTON M SOUTHARD	08/08/8308/11/83	TELEPHONE	2.25
08-19	3228440015	TOM LEWIS	07/31/83	TRAVEL FROM WEST PALM FLORIDA	119.00
08-19	3228440003	BURTON M SOUTHARD	08/08/8308/10/83	TRAVEL TO & FROM DISTRICT FOR STAFF-SUSAN SPENCER WEST PALM BEACH, FL NATIONAL AIRPORT	239.00

08-19	3228440020	BURTON M SOUTHARD	08/08/8308/11/83	AIRLINE DC-WEST PALM BEACH-DC	238.00
08-19	3228440007	KENNETH EDWARD MCKINNON	08/08/83	DEVELOPING OF FILM TAKEN IN DISTRICT	6.88
08-19	3228440002	COFFEE-MAN, INC	07/29/83	COFFEE SERVICE	53.00
08-19	3228440010	TOM LEWIS	08/04/83	LUNCH WITH CONSTITUENTS	22.10
08-19	3228440012	LISA LYONS	07/01/8307/31/83	MILEAGE - 196 MI @ .20 TOLLS	42.40
08-19	3228440013	DONIA F ADAMS	07/01/8307/31/83	MILEAGE- 82 MI @ .20	16.40
08-19	3228440014	ANN DECKER	07/01/83	MILEAGE - 675 MI @ .20	135.00
08-19	3228440024	BURTON M SOUTHARD	08/08/8308/11/83	RENTAL CAR	149.87
08-19	3228440005	SUSAN SPENCER	08/08/8308/11/83	EXPENSES INCURRED IN DISTRICT - MEALS, HOTEL, RENTAL CARS & TAXI	176.71
08-19	3228440016	BURTON M SOUTHARD	08/08/8308/11/83	MEALS	160.44
08-19	3228440017	BURTON M SOUTHARD	08/08/8308/11/83	HOTEL	137.80
08-19	3228440006	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM TO DISTRICT	51.02
08-24	3236610020	POSTMASTER	08/09/83	2 ROLLS OF 20 CENT POSTAGE STAMPS	40.00
08-29	3238890335	NORTHLAKE CORPORATE PK. OPERATING ACCT.	08/01/8308/30/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,421.88
08-29	3238890336	BOARD OF COUNTY COMMISSIONERS	08/01/8308/30/83	RENT 50 KINDRED STREET STUART,FL 33495	177.33
08-29	3236640009	JOHN K KNIGHT	08/18/8308/21/83	ATTENDANCE FEE OF GRADUATE LEGISLATIVE INSTITUTE	75.00
08-31	3243900352	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,677.51
08-31	3244710007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		266.43
08-31	3243760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	470.86
08-31	3244610028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-06	3242740006	THOMAS J LANKFORD	02/28/8304/01/83	PRINTING	148.00
09-06	3242740002	CONGRESSIONAL QUARTERLY INC	07/27/83	PUBLICATION: POLITICS IN AMERICAN 1984	26.95
09-06	3242740007	THOMAS J LANKFORD	02/28/8304/01/83	PRINTING	46.45
09-06	3242740008	BENCHMARK SYSTEMS	08/17/83	PURCHASE OF RECYCLED RIBBONS	59.00
09-06	3242740013	SOUTHERN BELL	07/16/8308/15/83	TELEPHONE SERVICE: 305-627-6192	271.95
09-06	3242740015	SOUTHERN BELL	07/05/8308/04/83	TELEPHONE SERVICE: 305-878-2287	136.36
09-06	3242740011	KENNETH EDWARD MCKINNON	08/21/8308/24/83	DISTRICT TRIP TO WEST PALM BEACH, FLORIDA & RETURN TO WASHINGTON, DC AIRFARE	218.00
09-06	3242740012	KENNETH EDWARD MCKINNON	08/21/8308/24/83	MEALS W/CONSTITUENTS	50.87
09-06	3242740003	ROBERT PINCHUK	07/01/8307/31/83	485 MILES AT 20¢	97.00
09-06	3242740004	DOUGLAS J CALLAWAY	08/09/8308/10/83	DISTRICT TRAVEL 377 MILES AT 20¢	75.40
09-06	3242740010	KENNETH EDWARD MCKINNON	08/21/8308/24/83	RENTAL CAR IN DISTRICT	123.38
09-06	3242740005	DOUGLAS J CALLAWAY	08/09/8308/10/83	MEALS & HOTEL IN DISTRICT	42.02
09-06	3242740009	KENNETH EDWARD MCKINNON	08/21/8308/24/83	HOTEL & MEALS IN DISTRICT	95.78
09-06	3242740016	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	19.43
09-06	3242740014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DISTRICT	129.35
09-13	3250430006	NATIONAL JOURNAL	08/12/83	1984 ALMANAC FOR OFFICE	25.00
09-13	3250430005	BRENDA G TYNDALL	08/12/83	REIMB FOR COFFEE-MAKER FOR OFFICE USE	19.94
09-13	3252500062	POSTMASTER	08/26/83	2 ROLLS OF 20¢ POSTAGE STAMPS	40.00
09-13	3250430007	BURTON M SOUTHARD	08/26/83	LUNCH WITH CONSTITUENTS	35.77
09-20	3257450003	KAREN L HOGAN	09/06/8309/11/83	TAXI TO AND FROM AIRPORT	10.00
09-20	3257450004	BURTON M SOUTHARD	09/06/8309/11/83	AIRPLANE EXPENSE FOR KAREN HOGAN TO WEST PALM BEACH FLORIDA AND RETURN TO WASHINGTON, DC	218.00
09-20	3257450005	KENNETH EDWARD MCKINNON	09/08/83	PROCESSING OF FILM	5.82
09-20	3257450002	KAREN L HOGAN	09/06/8309/11/83	EXPENSE IN DISTRICT OFFICE - CAR RENTAL	108.88
09-20	3257450006	LISA LYONS	08/01/8308/31/83	REIMB FOR MILEAGE WITHIN DISTRICT - 296 MILES @ .20	59.20
09-20	3257450007	ANN DECKER	08/01/8308/31/83	REIMB FOR MILEAGE WITHIN DISTRICT - 431 MILES @. 20	86.20
09-20	3257450001	KAREN L HOGAN	09/06/8309/11/83	EXPENSES IN DISTRICT OFFICES - MEALS	45.60
09-20	3257540024	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	140.60
09-20	3263450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	297.44
09-28	3269890334	NORTHLAKE CORPORATE PK. OPERATING ACCT.	09/01/8309/30/83	RENT 8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,421.88
09-28	3269890335	BOARD OF COUNTY COMMISSIONERS	09/01/8309/30/83	RENT 50 KINDRED STREET STUART,FL 33495	177.33
09-30	3273900349	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,126.74
09-30	3270480016	THOMAS J LANKFORD	09/02/83	PRINT N/L - T/S	5,588.46
09-30	3270480001	OFFICIAL AIRLINE GUIDES, INC.	09/01/8308/31/84	SUBSCRIPTION	126.68
09-30	3270480002	FLORIDA POWER & LIGHT	07/27/8308/26/83	ELECTRIC SERVICE IN DISTRICT OFFICE	112.04
09-30	3270480008	MARTIN COUNTY COMMISSIONERS FINANCE DEPT.	08/01/8308/31/83	PHOTO COPY CHARGES	9.73
09-30	3270480013	FLORIDA CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE	68.70

OFFICE OF THE HON. TOM LEWIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3270480017	THOMAS J LANKFORD	09/02/83	PRINT MEMO PADS - T/S	21.25
09-30	3270760024	THOMAS J LANKFORD	08/11/83	PRINTING PEEL-OFF LABELS	165.00
09-30	3270480004	SOUTHERN BELL	08/01/8308/31/83	TELEPHONE SERVICE	280.95
09-30	3270480014	SOUTHERN BELL	08/05/8309/04/83	TELEPHONE SERVICE	133.02
09-30	3270480009	TOM LEWIS	09/15/8309/18/83	TRAVEL FROM WASHINGTON, DC TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC	258.00
09-30	3270760025	TOM LEWIS	08/22/8309/11/83	TVL FROM NATIONAL-WASHINGTON TO WEST PALM BEACH, FL & RETURN TO WASHINGTON, DC	218.00
09-30	3276820028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		862.90
09-30	3270480003	COFFEE-MAN, INC	09/06/83	COFFEE SUPPLIES FOR CONSTITUENTS	53.00
09-30	3270480015	TOM LEWIS	08/27/8309/07/83	TOLL CHARGES	4.25
09-30	3270480012	DOUGLAS J CALLAWAY	09/13/8309/14/83	TRAVEL THROUGHOUT DISTRICT - MILEAGE	76.20
09-30	3270760022	DOUGLAS J CALLAWAY	08/01/8308/31/83	TRAVEL THROUGHOUT DISTRICT 90 MILES AT 20¢	18.00
09-30	3270760023	ROBERT PINCHUK	08/01/8308/31/83	TRAVEL THROUGHOUT DISTRICT 526 MILES AT 20¢	105.20
09-30	3270760026	MARY P MCCORD	07/01/8308/31/83	TRAVEL THROUGHOUT DISTRICT 550 MILES AT 20¢	110.00
09-30	3270480010	DOUGLAS J CALLAWAY	09/13/8309/14/83	TRAVEL THROUGHOUT DISTRICT - MEALS	14.83
09-30	3270480011	DOUGLAS J CALLAWAY	09/13/8309/14/83	TRAVEL THROUGHOUT DISTRICT - HOTEL	22.57
09-30	3270480006	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE LONG DISTANCE CHARGES	42.67
09-30	3270480005	WESTERN UNION	08/17/83	TELEGRAPH SERVICE	28.64
09-30	3270480007	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS CHARGES	133.40
09-30	3276510014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		2.60
				TOTAL	**43,089.90**

OFFICE OF THE HON. WILLIAM O LIPINSKI

OFFICIAL EXPENSES

07-07	3182450023	DAVID R RAMAGE	05/05/8305/20/83	MISCELLANEOUS PRINTING JOBS	252.75
07-07	3182650008	SUPERINTENDENT OF DOCUMENTS	05/23/83	THREE PUBLICATIONS ORDERED FOR DISTRICT OFFICE OFFICIAL USE	19.50
07-07	3182650010	GENERAL DRAFTING COMPANY	05/06/83	PURCHASE OF MAPS FOR OFFICIAL USE	81.00
07-07	3182650006	MICHAEL J CAREY	05/21/8305/26/83	R/T A/F FROM DISTRICT (CHICAGO) TO WASH, DC FOR DISTRICT STAFFER ON OFCL BUSINESS AND RETURN	208.00
07-07	3182650009	ACTION DATA PROCESSING INC	05/19/83	FOR SERVICES CONNECTED WITH RESPONDING TO 5TH DISTRICT CONSTITUENT MAI ON 10% TAX	1,296.91
07-07	3182450022	ATLAS PHOTO COMPANY	03/11/83	REPRODUCTION OF PORTRAIT PRINTS FOR OFFICIAL USE	40.02
07-07	3182650007	BALZEKAS MOTOR SALES	05/06/8305/09/83	USE OF RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	51.00
07-07	3182450024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES FOR 1983	200.00
07-11	3189800018	E. H. MICHALEK	06/26/83	TAXI FARE FROM AIRPORT IN WASHINGTON TO HOME	9.20
07-11	3189800015	E. H. MICHALEK	06/23/8306/26/83	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO) & RETURN TO COMMERCIAL AIR	164.00
07-11	3189800019	JOSEPH F PERAINO	06/23/8306/26/83	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIR	223.00
07-11	3189800016	E. H. MICHALEK	06/26/8306/26/83	GASOLINE CHARGE FOR RENTAL CAR IN DISTRICT (CHICAGO)	25.99
07-11	3189800020	JOSEPH F PERAINO	06/23/8306/26/83	CAR RENTAL FOR OFFICIAL USE IN DISTRICT (CHICAGO)	133.75
07-11	3189800017	E. H. MICHALEK	06/24/8306/24/83	REIMBURSEMENT FOR MEALS INCLUDING JOE PERAINO IN DISTRICT	35.00
07-11	3189800021	JOSEPH F PERAINO	06/23/8306/26/83	LODGING INCLUDING EDWARD MICHALEK ON OFFICIAL BUSIENSS IN DISTRICT FOR THREE NIGHTS	242.22
07-11	3189800022	JOSEPH F PERAINO	06/23/8306/24/83	REIMBURSEMENT FOR MEALS INCLUDING ED MICHALEK AND MICHAEL COREY IN DISTRICT	103.40
07-12	3188710024	WILLIAM O LIPINSKI	06/21/8306/23/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
07-12	3188710025	WILLIAM O LIPINSKI	06/21/8306/23/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT (CHICAGO) & FROM AIRPORT IN WASHINGTON, DC TO OFFICE & RTN.	40.00
07-20	3196640001	POSTMASTER	06/09/83	POSTAGE	20.00

07-25	3200760026	WILLIAM O LIPINSKI	06/28/8306/30/83	R/T AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
07-25	3200760027	WILLIAM O LIPINSKI	06/28/8306/30/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT & FROM AIRPORT IN DC TO OFFICE, & RETURN	40.00
07-27	3201660005	LIFE PRINTING & PUB. CO	05/12/8305/12/84	PAYMENT FOR ONE RENEWAL AND ONE NEW SUBSCRIPTION FOR BERWYN LIFE NEWSPAPER	60.00
07-27	3201660006	NEW YORK TIMES	07/04/8310/02/83	THREE MONTH SUBSCRIPTION PAYMENT	32.50
07-27	3201660007	CRAIN'S CHICAGO BUSINESS	05/01/8305/01/84	PAYMENT FOR A 1 YEAR SUBSCRIPTION	32.00
07-27	3201660008	THE REPORTER	05/01/8305/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.00
07-27	3201660013	U S GOVERNMENT PRINTING OFFICE	06/21/83	PUBLICATIONS ORDERED FOR OFFICIAL BUSINESS	4.00
07-27	3207890336	EDWARD MELONE	07/01/8307/30/83	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00
07-27	3207890337	THEADOR A.SWINARSKI	07/01/8307/30/83	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
07-27	3201660011	DEMOCRATIC STUDY GROUP	01/03/8312/31/83	BALANCE DUE ON 1983 DSG RESEARCH SERVICES	700.00
07-27	3201660012	DAVID R RAMAGE	07/01/83	PRINTING SERVICE	82.00
07-27	3201660001	JOSEPH F PERAINO	07/14/8307/15/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIR FOR OFFICIAL BUSINESS	164.00
07-27	3201660010	WILLIAM O LIPINSKI	05/01/8305/31/83	GASOLINE USED ON OFFICIAL BUSINESS IN DISTRICT FOR A RENTAL CAR	98.40
07-27	3201660004	JOSEPH F PERAINO	07/14/83	HOTEL ROOM WHILE IN DISTRICT FOR OFFICIAL BUSINESS	33.82
07-27	3201660002	JOSEPH F PERAINO	07/14/8307/15/83	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	37.08
07-27	3201660003	JOSEPH F PERAINO	07/14/8307/15/83	PARKING FEES FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.50
07-27	3207650004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	195.76
07-27	3201660009	GSA, OAD, FINANCE DIVISION	05/22/8306/22/83	INSTALLATION OF FTS PHONE SERVICE AT DISTRICT OFFICE AND MONTHLY CHARGES FOR JUNE	1,839.68
07-31	3210900209	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		630.09
07-31	3213650008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,230.65
08-08	3215600006	C & P TELEPHONE	03/01/8306/30/83	TOTAL TOLL CHARGES FOR THE MONTHS OF MARCH, APRIL, MAY, JUNE	21.79
08-08	3220540004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	196.59
08-09	3218640014	CHRYSLER CREDIT CORPORTATION	06/01/8307/31/83	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR JUNE AND JULY IN DISTRICT	1,169.54
08-29	3238890337	EDWARD MELONE	08/01/8308/30/83	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00
08-29	3238890338	THEADOR A.SWINARSKI	08/01/8308/30/83	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
08-31	3243900211	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		678.04
08-31	3244710028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		481.09
08-31	3243740006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	276.88
08-31	3244610029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-20	3263510005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	200.21
09-28	3269890336	EDWARD MELONE	09/01/8309/30/83	RENT 5832 S. ARCHER AVE. CHICAGO, IL	800.00
09-28	3269890337	THEADOR A.SWINARSKI	09/01/8309/30/83	RENT 4442 S.ARCHER AVE CHICAGO,IL 60632	500.00
09-29	3269410006	WILLIAM O LIPINSKI	07/12/8307/14/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN D.C. TO OFFICE & RETURN	40.00
09-29	3269410007	WILLIAM O LIPINSKI	07/19/8307/29/83	TAXI FARE FROM HOME TO AIRPORT IN DISTRICT AND FROM AIRPORT IN D.C. TO OFFICE & RETURN	40.00
09-29	3269410008	WILLIAM O LIPINSKI	09/13/8309/15/83	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC & RETURN ON COMMERCIAL AIR	164.00
09-29	3269410010	THOMAS P VAN WAZER	08/11/8308/24/83	MILEAGE FROM WASH., DC TO CHIC, IL (RAND MCNALLY/746 MI) & RETURN @ .20/MI FOR OFC'L BUSINESS & RETURN.	298.40
09-29	3269410012	THOMAS P VAN WAZER	08/11/8308/24/83	TOLLS PAID ON HIGHWAYS WHILE ON TRIP TO DISTRICT & WHILE ON OFFICIAL BUSINESS	33.40
09-29	3269410005	WILLIAM O LIPINSKI	08/06/8308/30/83	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.61
09-29	3269410009	WILLIAM O LIPINSKI	06/19/8307/30/83	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.75
09-29	3269410011	THOMAS P VAN WAZER	08/12/8308/23/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS (376 MILES)	75.20
09-29	3269410013	THOMAS P VAN WAZER	08/11/8308/24/83	MEALS WHILE ON TRIP & IN DISTRICT WHILE ON OFFICIAL BUSINESS	119.26
09-29	3269410014	THOMAS P VAN WAZER	08/22/83	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	62.93
09-30	3273900210	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		699.97
09-30	3276820008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		905.42
				TOTAL	**18,168.50**

OFFICE OF THE HON. B LIVINGSTON

OFFICIAL EXPENSES

07-07	3186400013	GSA, OAD, FINANCE DIVISION	06/18/83	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	118.07
07-07	3178520008	SOUTH CENTRAL BELL	05/13/8306/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	60.27
07-07	3178520009	ROBERT L LIVINGSTON	06/17/8306/19/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.38
07-07	3186400012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	502.75
07-12	3188710026	ROBERT L LIVINGSTON	06/24/8306/28/83	AIRFARE FROM DCA TO BATON ROUGE, RETURN FARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	404.00

OFFICE OF THE HON. B LIVINGSTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3192400026	ROBERT L LIVINGSTON	06/19/83	AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	139.00
07-12	3188710027	ROBERT L LIVINGSTON	06/25/8306/28/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	178.95
07-12	3188710028	ROBERT L LIVINGSTON	06/25/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
07-15	3192520005	TIMES PICAYUNE PUBLISHING CO	07/18/8307/18/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	72.00
07-15	3192520006	THOMAS HAILE HEITMAN	06/07/8306/18/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 162 MILES @ .24 PER MILE	38.88
07-21	3199460001	NEW YORK TIMES	07/04/8310/02/83	RENEWAL SUBSCRIPTION TO NEWSPAPER	19.50
07-21	3199460006	METROPOLITAN PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	55.54
07-21	3199460004	SOUTH CENTRAL BELL	06/01/8306/30/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	76.76
07-21	3199460005	TRW CORPORATION	06/01/8306/30/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
07-21	3199460002	HARRIET BUTKUS	07/10/83	CREAM, SUGAR FOR COFFEE FOR CONSTITUENTS	7.02
07-21	3199460003	CAROL J THURSTON	06/01/8306/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS 150.5 MILES @ .24 PER MILE	36.12
07-25	3200560020	THOMAS J LANKFORD	06/23/83	PRINT N/L - T/S	3,998.48
07-25	3200560019	THOMAS J LANKFORD	06/17/83	XEROX 'DEAR COLLEAGUE'	21.20
07-25	3200760028	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE TO COMPUTER	50.45
07-27	3207890338	JOHN J COERVER	07/01/8307/30/83	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
07-27	3207590015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	325.59
07-28	3206710018	SOUTH CENTRAL BELL	06/13/8307/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	71.63
07-28	3206710019	ROBERT L LIVINGSTON	07/18/83	AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	159.00
07-28	3202350019	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	7.53
07-31	3210900054	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,973.57
07-31	3213650029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		234.70
08-08	3210540019	JANE E BIERSNER	07/19/83	PARKING WHILE ON OFFICIAL BUSINESS	3.00
08-08	3209480021	ROBERT L LIVINGSTON	07/22/8307/24/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	318.00
08-08	3209480022	ROBERT L LIVINGSTON	07/22/8307/24/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.16
08-08	3220640016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	325.32
08-09	3218640015	METROPOLITAN PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	52.49
08-09	3218640019	CAROL J THURSTON	07/07/83	LONG DISTANCE TELEPHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	6.46
08-09	3218640016	J ALLEN MARTIN	07/06/8307/19/83	MILEAGE FROM DC TO NEW ORLEANS AND MILEAGE WHILE IN DISTRICT FOR OFFICAL BUSS 1,288 MI AT .24/MI	309.12
08-09	3218640017	CAROL J THURSTON	07/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 68 MI AT .24/MI	16.32
08-09	3218640018	CAROL J THURSTON	07/11/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
08-09	3218640020	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE	512.64
08-12	3223220004	ROBERT L LIVINGSTON	08/05/83	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	264.00
08-12	3223220005	ROBERT L LIVINGSTON	08/05/83	PARKING WHILE ON OFFICIAL BUSINESS	6.50
08-12	3223220006	ROBERT L LIVINGSTON	08/07/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
08-12	3223220007	TRW CORPORATION	07/01/8307/31/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
08-16	3224560020	SOUTH CENTRAL BELL	07/01/8307/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	106.56
08-16	3224560024	LISA M LAGRANGE	07/12/8307/22/83	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	9.72
08-16	3224560021	THOMAS HAILE HEITMAN	07/01/8307/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 125.6 MILES @ .24 PER MILE	30.14
08-16	3224560022	THOMAS HAILE HEITMAN	07/14/83	PARKING WHILE ON OFFICIAL BUSINESS	3.50
08-16	3224560023	LISA M LAGRANGE	07/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 47.3 MILES @ .24 PER MILE	11.35
08-16	3224560019	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH SERVICE FOR CONGRESSIONAL BUSINESS	105.72
08-29	3241550023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEW ORLEANS LA 00000	3,391.00
08-29	3241550024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEW ORLEANS LA 00000	184.00
08-29	3238890339	JOHN J COERVER	08/01/8308/30/83	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
08-29	3238700011	GENERAL DRAFTING COMPANY	08/22/83	MAPS FOR CONSTITUENTS USE	81.00

08-31	3243900057	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,969.66
08-31	3234300010	THE WALL STREET JOURNAL	10/14/8310/14/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	94.00
08-31	3242770003	METROPOLITAN PRESS CLIPPING BUREAU	08/01/8308/26/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	56.46
08-31	3242770002	SOUTH CENTRAL BELL	07/13/8308/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	61.85
08-31	3234300009	ROBERT L LIVINGSTON	08/17/8308/18/83	RETURN MILEAGE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS, 1190 MI @ .24/MILE	285.60
08-31	3234300011	ROBERT L LIVINGSTON	08/10/83	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	159.00
08-31	3234300012	JANE E BIERSNER	08/11/8308/17/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	249.00
08-31	3234300014	J ALLEN MARTIN	07/19/83	RETURN MILEAGE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS, 1,190 MI @ 24¢/MILE	285.60
08-31	3234300008	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE TO COMPUTER	50.59
08-31	3244710008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		101.67
08-31	3234300013	JANE E BIERSNER	08/11/8308/16/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	308.17
08-31	3234300007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHGS TO OFFICE	15.92
08-31	3243350025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.80
08-31	3242770001	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE	349.97
09-06	3243510023	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	26.90
09-09	3250820005	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-13	3250440001	ROBERT L LIVINGSTON	08/19/83	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	264.00
09-13	3250440002	ROBERT L LIVINGSTON	09/04/83	AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	159.00
09-13	3250440003	ROBERT L LIVINGSTON	08/19/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	573.04
09-13	3250440004	ROBERT L LIVINGSTON	08/25/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
09-13	3250440005	ROBERT L LIVINGSTON	08/19/8309/04/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.16
09-14	3256720022	THOMAS J LANKFORD	08/23/83	XEROX 'DEAR COLLEAGUE'	17.55
09-14	3256720021	SOUTH CENTRAL BELL	08/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	109.38
09-14	3251630023	TRW CORPORATION	08/01/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
09-14	3251630021	CAROL J THURSTON	08/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS 64 MILES AT .24/MI	15.36
09-14	3251630022	CAROL J THURSTON	08/11/83	PARKING WHILE ON OFFICIAL BUSINESS	3.25
09-14	3256720023	CONGRESSIONAL SUNBELT COUNCIL	09/01/8309/30/83	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
09-20	3257710024	DIANE E MITCHELL	09/07/83	FEE FOR ADMISSION BRIEFING AT U.S. MERCHANT MARINE ACADEMY	95.00
09-20	3257710025	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE TO COMPUTER	50.10
09-20	3263570017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	322.57
09-23	3262830018	NATIONAL JOURNAL	09/17/8309/17/84	ONE YEAR SUBSCRIPTION TO 'NATIONAL JOURNAL'	455.00
09-23	3263710012	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	63.80
09-28	3269890338	JOHN J COERVER	09/01/8309/30/83	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
09-28	3270410026	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE	510.14
09-30	3273900055	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,961.10
09-30	3276820029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		856.98
				TOTAL	**25,546.26**

OFFICE OF THE HON. MARILYN LLOYD

OFFICIAL EXPENSES

07-07	3181630021	EMERY WORLDWIDE	06/06/83	DELIVERY SERVICE	11.00
07-07	3181630010	UNION CARBIDE CORP	04/01/8304/30/83	TELEPHONE SERVICE, OAK RIDGE	369.78
07-07	3181630009	MARILYN LLOYD	06/24/8306/28/83	R/T WASH, DC-CHATTANOOGA, TN	262.00
07-07	3181630019	MARILYN LLOYD	06/16/8306/21/83	R/T WASH, DC-CHATTANOOGA, TN VIA PIEDMONT	262.00
07-07	3181630022	ALANTHUS DATA COMMUNICATIONS CORP	06/01/8306/30/83	COMPUTER SERVICE	55.00
07-07	3181630012	MARILYN LLOYD	06/22/83	EXPRESS MAIL	9.35
07-07	3181630011	ATLAS PHOTO COMPANY	06/14/83	PHOTO SERVICE	53.90
07-07	3181630023	ATLAS PHOTO COMPANY	06/07/83	PHOTO SERVICE	47.55
07-07	3181630020	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS	8.88
07-07	3181630013	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE, CHATTANOOGA OFFICE	68.85
07-21	3199460009	DAVID R RAMAGE	01/04/83	PRINTING SERVICES	654.00
07-21	3199460008	CHATTANOOGA PUBLISHING CO.	07/14/8310/06/83	SUBSCRIPTION - CHATTANOOGA OFFICE	21.00
07-21	3199460014	MARILYN LLOYD	06/30/8307/11/83	WASH., DC-OAK RIDGE, TN VIA KNOXVILLE & RETURN	328.00
07-21	3199460011	RICHARD J EBERSOLE	07/07/83	PIEDMONT AIR BILL - DC-CHATTANOOGA, TN	42.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARILYN LLOYD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199460015	RICHARD J EBERSOLE	07/10/8307/11/83	WASH., DC-CHATTANOOGA-OAK RIDGE (VIA KNOXVILLE)-WDC	380.00
07-21	3199460007	ATLAS PHOTO COMPANY	06/06/83	PHOTO SERVICES	22.20
07-21	3199460013	MARILYN LLOYD	04/01/8306/30/83	OFFICIAL BUSINESS MILEAGE (4,016)	963.84
07-21	3199460016	RICHARD J EBERSOLE	07/10/8307/11/83	RENTAL CAR FOR OFFICIAL BUSINESS IN 3RD DISTRICT	121.16
07-21	3199460010	DEMOCRATIC STUDY GROUP	07/03/8310/03/83	RESEARCH SERVICES	500.00
07-21	3199460012	WESTERN UNION TELEGRAPH COMPANY	06/24/83	TELEGRAMS	27.62
07-22	3200630028	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	10.25
07-25	3200270002	EMERY WORLDWIDE	07/18/83	EXPRESS DELIVERY SERVICE	11.00
07-25	3200270001	SOUTH CENTRAL BELL	06/26/83	TELEPHONE SERVICE, CHAT OFFICE	453.02
07-25	3200270004	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/83	OFFICIAL BUSINESS LUNCH	204.70
07-25	3200270003	ELAINE DANIEL	04/30/8306/27/83	OFFICE BUSINESS MILEAGE (1801) IN DISTRICT	432.24
07-27	3207540009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	313.66
07-28	3202350021	AVIATION WEEK & SPACE TECHNOLOGY	07/11/8307/11/85	SUBSCRIPTION	72.00
07-28	3202350022	MARYBETH DONOVAN	07/19/83	PARKING WHILE ATTENDING MEETING WITH CONSTITUENTS	3.00
07-28	3202350020	MARILYN LLOYD	07/14/8307/19/83	WASH, DC/CHATTANOOGA, TN/WASH, DC	331.00
07-28	3202350023	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS	64.15
07-31	3210900160	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,097.25
07-31	3213650009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(567.28)
08-03	3209530013	EMERY WORLDWIDE	06/06/83	EXPRESS DELIVERY	11.00
08-03	3209530010	MARILYN LLOYD	07/21/8307/26/83	WASHINGTON, DC TO CHATTANOOGA, TN & RETURN	282.00
08-03	3209530011	C & P TELEPHONE	06/01/8306/30/83	DATA PHONE	76.20
08-03	3209530014	STANDARD COFFEE SERVICE CO	07/21/83	COFFEE FOR BUSINESS MEETINGS IN OFFICE (PRO-RATED)	42.10
08-08	3215600011	THE HARRIMAN RECORD	08/01/8308/01/84	SUBSCRIPTION, OAK RIDGE OFFICE	15.00
08-08	3215600009	UNION CARBIDE CORP	05/01/8305/31/83	TELEPHONE SERVICE, OAK RIDGE OFFICE	356.35
08-08	3215600010	M/A-COM ALANTHUS DATA, INC	07/15/83	COMPUTER SERVICES	55.00
08-08	3215600007	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	MEETINGS WITH CONSTITUENTS	42.20
08-08	3209530012	HOWARD ELLIOTT	06/01/8306/30/83	OFFICIAL BUSINESS MILEAGE - 1461.5 MILES	350.76
08-08	3220570009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	231.35
08-08	3215600008	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE, CHAT OFFICE	68.85
08-11	3217550002	ROTHBERGER DIRECTORY COMP	07/22/83	CITY DIRECTORIES FOR CHATTANOOGA AND WASHINGTON, DC OFFICES	320.00
08-11	3217550003	CLEVELAND DAILY BANNER	08/12/8308/12/84	SUBSCRIPTION FOR CHATTANOOGA OFFICE	50.00
08-11	3217550001	MARILYN LLOYD	07/29/8308/01/83	WASHINGTON, DC/CHATTANOOGA, TN/WASHINGTON, DC	331.00
08-11	3217550004	MARILYN LLOYD	03/03/8304/27/83	MEETING WITH CONSTITUENTS (PRO-RATED) - MEALS	66.95
08-23	3230200010	T.H. PAYNE CO	07/31/83	OFFICE SUPPLIES, CHAT.	17.59
08-23	3230200011	DAVID R RAMAGE	08/03/83	PRINTING SERVICES	19.00
08-23	3230200009	SOUTH CENTRAL BELL	07/26/83	TELEPHONE SERVICE, CHAT. OFFICE	459.82
08-23	3230200007	MARILYN LLOYD	08/08/8308/13/83	WASH, DC - CHATTANOOGA, TN AND RETURN	282.00
08-23	3230200008	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH SERVICE	88.95
08-24	3236610021	POSTMASTER	08/12/83	POSTAGE FOR OFFICIAL BUSINESS	500.00
08-29	3241550025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHATTANOOGA TN 00000	4,220.00
08-29	3241550026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OAK RIDGE, TENNESSEE 00000	2,057.00
08-31	3243900161	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,096.13
08-31	3244710029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,854.78
08-31	3243320016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	242.56
09-06	3243510024	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	1.00

09-13	3251310019	DAVID R RAMAGE	08/22/83	PRINTING SERVICES	140.00
09-13	3250430011	UNION CARBIDE CORP	06/01/8306/30/83	TELEPHONE SERVICE - OAK RIDGE	420.39
09-13	3250430008	MARILYN LLOYD	08/29/83	WASH., DC-CHATTANOOGA, TN	141.00
09-13	3250430010	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE	76.34
09-13	3250430012	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/8307/31/83	BUSINESS MEETINGS WITH CONSTITUENTS	51.00
09-13	3251310022	ELAINE DANIEL	07/01/8308/18/83	OFFICIAL BUSINESS MILEAGE	225.60
09-13	3250430009	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS	48.92
09-13	3251310018	WESTERN UNION TELEGRAPH COMPANY	03/01/8303/31/83	TELEGRAM SERVICE	44.09
09-13	3251310021	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM SERVICE	56.80
09-13	3251310020	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE, CHAT OFFICE	68.85
09-20	3257540025	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	134.00
09-20	3263550010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	238.33
09-21	3259520004	T.H. PAYNE CO	08/31/83	OFFICE SUPPLIES	21.87
09-21	3259520005	EMERY WORLDWIDE	08/29/83	AIR TRANSPORTATION	195.78
09-21	3259520003	SOUTH CENTRAL BELL	08/26/83	TELEPHONE SERIVCE, CHATTANOOGA OFFICE	445.84
09-21	3259520001	MARILYN LLOYD	09/13/83	CHATTANOOGA, TN/WASHINGTON, DC	141.00
09-21	3259520002	M/A-COM ALANTHUS DATA, INC	08/01/8308/31/83	COMPUTER SERVICE	55.00
09-22	3259560013	CLINTON COURIER NEWS	08/15/8308/15/84	SUBSCRIPTION - OAK RIDGE OFFICE	10.00
09-22	3259560014	DAILY POST-ATHENIAN	10/01/8310/01/84	SUBSCRIPTION, CHATTANOOGA OFFICE	26.50
09-22	3259560015	RICHARD J EBERSOLE	09/09/83	DASH DELIVERY SERVICE	47.25
09-22	3259560016	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICE	75.85
09-22	3259560017	HOWARD ELLIOTT	07/01/8307/30/83	OFFICIAL BUSINESS MILEAGE IN DISTRICT	413.25
09-23	3265220018	DAVID R RAMAGE	09/14/83	PRINTING SERVICES	160.45
09-23	3265220020	MARILYN LLOYD	09/19/83	CHAT., TN - WASH, DC	141.00
09-23	3265220017	ATLAS PHOTO COMPANY	09/06/83	PHOTO SERVICES	50.89
09-23	3265220019	HOWARD ELLIOTT	08/01/8308/01/84	OFFICIAL BUSINESS MILEAGE IN-DISTRICT (1355.3)	325.27
09-23	3265220016	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS	80.29
09-29	3271730005	MARILYN LLOYD	09/22/8309/26/83	WASH, DC - CHATTANOOGA, TN	282.00
09-29	3271730007	MARILYN LLOYD	09/01/83	EXPENSES INCURRED IN MEETING WITH CONSTITUENTS IN MARION COUNTY	27.75
09-29	3271730008	MARILYN LLOYD	07/01/8309/30/83	OFFICIAL BUSINESS MILEAGE (2,465)	591.60
09-29	3271730006	MARILYN LLOYD	07/01/83	EXPENSES INCURRED IN MEETING WITH CONSTITUENTS IN OAK RIDGE	43.80
09-29	3271730009	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE, CHAT OFFICE	68.85
09-30	3273900161	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,095.40
09-30	3276820009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(993.45)
				TOTAL	**27,722.22**

OFFICE OF THE HON. THOMAS G LOEFFLER

OFFICIAL EXPENSES

07-07	3186200016	ROBERT M PASCHAL	05/19/83	NEWSPAPER FOR OFFICIAL USE WHILE IN THE DISTRICT ON BUSINESS	.50
07-07	3186200009	ROBERT M PASCHAL	05/25/8305/27/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 373 MI @ 24¢/MI.	89.52
07-07	3186200012	ROBERT M PASCHAL	06/14/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 236 MILES @ 24¢/MI.	56.64
07-07	3186200013	ROBERT M PASCHAL	05/18/8305/20/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 623 MI @ 24¢/MI.	149.52
07-07	3186200018	ROBERT M PASCHAL	05/06/8305/07/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 671 MILES @ 24¢ PER MILE.	161.04
07-07	3186200021	ROBERT M PASCHAL	05/10/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 90 MI @ 24¢/MI.	21.60
07-07	3186200022	ROBERT M PASCHAL	06/09/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 50 MILES @ 24¢/MI.	12.00
07-07	3186200010	ROBERT M PASCHAL	05/25/8305/26/83	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	4.40
07-07	3186200011	ROBERT M PASCHAL	05/26/83	MOTEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	45.36
07-07	3186200014	ROBERT M PASCHAL	05/19/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	34.74

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3186200015	ROBERT M PASCHAL	05/19/8305/20/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.86
07-07	3186200017	ROBERT M PASCHAL	05/20/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	31.56
07-07	3186200019	ROBERT M PASCHAL	05/06/83	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	4.40
07-07	3186200020	ROBERT M PASCHAL	05/07/83	MOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	34.56
07-11	3186820025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	487.70
07-11	3186820026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	19.87
07-11	3186820027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICES	20.65
07-13	3188800005	GENERAL TELEPHONE CO. OF THE SW	06/22/8307/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	66.08
07-13	3188800006	GENERAL TELEPHONE CO. OF THE SW	06/22/8307/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	32.86
07-13	3188800007	SOUTHWESTERN BELL	05/09/8306/08/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	71.33
07-13	3188800004	TOM LOEFFLER	06/16/8306/20/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS.	452.00
07-13	3188800008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
07-19	3194570019	BETTY H MURPHY	06/02/83	REIMBURSEMENT FOR SUPPLIES FOR THE KERRVILLE DISTRICT OFFICE	4.41
07-19	3194570012	KERRVILLE TELEPHONE CO.	07/01/8307/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
07-19	3194570013	SOUTHWESTERN BELL TELEPHONE CO.	06/19/8307/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	82.81
07-19	3194570010	TOM LOEFFLER	07/24/8307/27/83	R/T AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX ON OFFICIAL BUSINESS	445.00
07-19	3194570026	MARSHA H NICKEL	06/05/83	ONE-WAY AIR FARE FROM WASHINGTON, DC TO MIDLAND, TX WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.	149.50
07-19	3194570011	TOM LOEFFLER	06/16/8306/24/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 289 MILES @ .24 PER MILE	141.36
07-19	3194570020	BETTY H MURPHY	06/18/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 154 MILES	36.96
07-19	3194570021	BETTY H MURPHY	06/23/8306/24/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 141 MILES	33.84
07-19	3194570022	BETTY H MURPHY	06/27/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 126 MILES	30.24
07-19	3194570023	BETTY H MURPHY	06/30/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 178 MILES	42.72
07-19	3194570024	BETTY H MURPHY	07/05/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 214 MILES	51.36
07-19	3194570025	BETTY H MURPHY	07/08/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS - 143 MILES	34.32
07-19	3194570014	WESTERN UNION ELECTRONIC MAIL, INC	06/01/8306/30/83	MAILGRAMS FOR THE WASHINGTON OFFICE	14.16
07-19	3194570018	GSA, OAD, FINANCE DIVISION	05/31/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
07-22	3202720012	POSTMASTER	07/05/83	EXPRESS MAIL	11.00
07-22	3200630029	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	114.75
07-25	3200760030	THOMAS J LANKFORD	06/17/8306/24/83	PRINT CARD - MC STOCK - T/S	195.00
07-25	3200760029	THOMAS J LANKFORD	06/17/8306/24/83	PRINT 2 WEEKLY COLUMNS - T/S	100.00
07-27	3201640004	EXPRESS NEWS CORPORATION	03/01/8306/30/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	6.20
07-27	3207890339	STARKEY ENTERPRISES, INC	07/01/8307/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
07-27	3207890340	MERCANTILE BUILDING LTD	07/01/8307/30/83	RENT	1,176.00
07-27	3201640001	TOM LOEFFLER	06/10/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, D.C. TO SAN ANTONIO, TX WHILE ON OFCL BUSINESS.	139.00
07-27	3201640002	TOM LOEFFLER	06/30/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS WHILE ON OFCL BUSINESS.	235.00
07-27	3201640003	BARBARA BOHN	07/07/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 136 MILES	32.64
07-27	3207530028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	319.59
07-29	3207200008	GSA, OAD, FINANCE DIVISION	06/30/83	SUPPLIES FOR 4 DISTRICT OFFICES	92.14
07-29	3207200004	SOUTHWESTERN BELL TELEPHONE CO.	06/09/8307/08/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	71.33
07-29	3207200006	GENERAL TELEPHONE CO. OF THE SW	07/22/8308/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (655-4687)	32.95
07-29	3207200007	GENERAL TELEPHONE CO. OF THE SW	07/22/8308/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-3971)	65.03

07-29	3207200002	TOM LOEFFLER	07/14/8307/16/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, D.C. TO SAN ANTONIO, TEXAS WHILE ON OFCL BUSS.	626.00
07-29	3207200003	TOM LOEFFLER	07/16/83	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (183 MILES)	43.92
07-29	3207200001	BETTY H MURPHY	07/06/8307/07/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (475 MILES)	114.00
07-29	3207200005	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	172.79
07-29	3207200009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	482.39
07-31	3210900428	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,564.58
07-31	3213650030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,516.36
07-31	3213620011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-03	3210540021	THOMAS J LANKFORD	07/05/83	PRINT MEETING CARDS - T/S - 5 ORDERS	267.40
08-03	3210540023	THOMAS J LANKFORD	07/11/83	PRINT MEETING CARDS - T/S - 3 ORDERS	212.88
08-03	3210540020	THOMAS J LANKFORD	07/01/83	PRINT WEEKLY COLUMN - T/S	52.00
08-03	3210540022	THOMAS J LANKFORD	07/08/83	PRINT WEEKLY COLUMN - T/S	52.00
08-03	3210540024	THOMAS J LANKFORD	07/15/83	PRINT WEEKLY COLUMN - T/S	52.00
08-08	3215600033	THE TEXAS MOHAIR WEEKLY	06/18/8306/17/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
08-08	3215600019	GSA, OAD, FINANCE DIVISION	07/18/83	SUPPLIES FOR 3 DISTRICT OFFICES	12.70
08-08	3215600012	SOUTHWESTERN BELL	07/19/8308/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	90.28
08-08	3215600017	TOM LOEFFLER	07/21/8307/25/83	R/T AIRFARE FOR THE CONGRESSMAN FROM WASH, DC TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS	626.00
08-08	3215600018	TOM LOEFFLER	07/23/83	TRAVEL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 187 MILES	44.88
08-08	3215600014	BETTY H MURPHY	07/14/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 178 MILES	42.72
08-08	3215600015	BETTY H MURPHY	07/18/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 161 MILES	38.64
08-08	3215600016	BETTY H MURPHY	07/25/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 161 MILES	38.64
08-08	3220560029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	319.35
08-08	3215600020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
08-08	3215600021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
08-10	3221570011	KERRVILLE TELEPHONE CO.	08/01/8308/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
08-10	3221570012	KERRVILLE TELEPHONE CO.	08/01/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	1.23
08-10	3221570008	TOM LOEFFLER	07/29/8308/01/83	R/T AIR FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX.	608.00
08-10	3221570010	TOM LOEFFLER	08/01/83	TAXI FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	38.20
08-10	3221570009	TOM LOEFFLER	07/29/8308/01/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 165 MILES	39.60
08-12	3221620027	THOMAS J LANKFORD	07/26/83	PRINT N/L - 2/C -T/S	4,898.40
08-12	3221620026	THOMAS J LANKFORD	07/22/83	PRINT COLUMN - T/S	52.00
08-23	3230600004	THE SANDERSON TIMES	06/01/8306/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.50
08-23	3230600006	MARSHA H NICKEL	08/10/83	TVL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 108 MILES	25.92
08-23	3230600007	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	96.18
08-23	3230600005	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
08-29	3241550027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MIDLAND, TX. DISTRICT OFFICE	1,200.00
08-29	3241550028	GENERAL SERVICES ADMINISTRATION	03/01/8306/30/83	MIDLAND, TX. DISTRICT OFFICE	1,592.00
08-29	3241550029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN ANGELO TX 00000	948.00
08-29	3238890340	STARKEY ENTERPRISES, INC	08/01/8308/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
08-29	3238890341	MERCANTILE BUILDING LTD	08/01/8308/30/83	RENT	1,176.00
08-29	3236640011	THOMAS J LANKFORD	08/01/8308/05/83	PRINT 2 COLUMNS - T/S	100.00
08-31	3243900428	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,541.46
08-31	3244710009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		295.19
08-31	3243320004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	367.88
08-31	3244610030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		2.60
09-06	3243510025	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	59.75
09-09	3250410011	THE BRADY STANDARD	09/30/8309/30/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	15.00
09-09	3250410012	THE HARPER HERALD	09/19/8309/19/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.00
09-09	3250410013	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR THE WASHINGTON, DC OFFICE	198.00
09-09	3250410014	GERMOND WITCOVER POLITICAL REPORT	08/22/8308/22/84	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	150.00
09-09	3249620001	GENERAL TELEPHONE CO. OF THE SW	08/22/8309/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	77.54
09-09	3249620002	GENERAL TELEPHONE CO. OF THE SW	08/22/8309/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	40.27
09-09	3249620003	SOUTHWESTERN BELL	07/09/8308/08/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	71.33
09-09	3249620004	SOUTHWESTERN BELL	08/19/8309/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	80.93

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-09	3250410005	TOM LOEFFLER	08/05/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX.	149.00
09-09	3250410006	TOM LOEFFLER	08/05/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 172 MILES	41.28
09-09	3250410007	TOM LOEFFLER	08/13/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 51 MILES	12.24
09-09	3250410008	TOM LOEFFLER	08/17/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 37 MILES	8.88
09-09	3250410009	MARSHA H NICKEL	08/20/8308/22/83	R/T AIRFARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM MIDLAND TO SAN ANTONIO, TX	110.00
09-09	3249620005	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE (FTS) BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	479.30
09-09	3250410010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE FOR THE MIDLAND DISTRICT OFFICE	24.70
09-14	3251610009	THE DEVIL'S RIVER NEWS	09/01/8309/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	13.00
09-14	3251610010	EXPRESS NEWS CORPORATION	07/01/8308/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	3.10
09-14	3251610007	KERRVILLE TELEPHONE CO	09/01/8309/30/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
09-14	3251610006	ALAN M KRANOWITZ	08/06/8308/31/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN DC-SAN ANTONIO-DC.	1,064.95
09-14	3251610001	BETTY H MURPHY	08/09/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 67 MILES	16.08
09-14	3251610002	BETTY H MURPHY	08/18/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 122 MILES	29.28
09-14	3251610003	BETTY H MURPHY	08/22/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 108 MILES	25.92
09-14	3251610004	BETTY H MURPHY	08/24/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 185 MILES	44.40
09-14	3251610005	BETTY H MURPHY	08/27/83	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 36 MILES	8.64
09-14	3251610008	WESTERN UNION ELECTRONIC MAIL, INC	08/31/83	CHARGE FOR MAILGRAM	6.13
09-14	3251610011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
09-20	3257540026	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.50
09-20	3262570024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	364.14
09-21	3259520006	TOM LOEFFLER	08/08/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (51 MILES)	12.24
09-21	3259520007	TOM LOEFFLER	08/21/8308/22/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (191 MILES)	45.84
09-21	3259520008	TOM LOEFFLER	08/27/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (126 MILES)	30.24
09-21	3259520009	TOM LOEFFLER	08/31/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (188 MILES)	45.12
09-21	3259520010	TOM LOEFFLER	09/02/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (166 MILES)	39.84
09-21	3259520011	TOM LOEFFLER	09/03/83	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS (94 MILES)	22.56
09-21	3259520012	ALAN M KRANOWITZ	08/06/8308/31/83	MEAL & LODGING EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	434.63
09-23	3265220026	GENERAL DRAFTING COMPANY	09/14/83	300 WASHINGTON, DC MAPS	81.00
09-23	3265220024	BETTY H MURPHY	09/03/83	TRAVEL IN DISTRICT FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (26 MILES).	6.24
09-23	3265220025	BETTY H MURPHY	09/07/83	TRAVEL IN DISTRICT FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (70 MILES).	16.80
09-23	3265220028	C & P TELEPHONE	08/31/83	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	462.03
09-23	3265220027	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	464.30
09-27	3265220021	TOM LOEFFLER	09/02/8309/02/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM SAN ANTONIO, TEXAS TO CHICAGO, ILLINOIS WHILE ON OFCL BUSS.	516.00
09-27	3265220023	TOM LOEFFLER	09/15/8309/18/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS WHILE ON OFCL BUSS.	462.00
09-27	3270780001	TOM LOEFFLER	09/09/83	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM SAN ANTONIO, TX TO WASH, DC WHILE ON OFFICIAL BUSINESS.	139.00
09-28	3269890339	STARKEY ENTERPRISES, INC	09/01/8309/30/83	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
09-28	3269890340	MERCANTILE BUILDING LTD	09/01/8309/30/83	RENT	1,176.00

09-28	3270410027	BARBARA BOHN	09/08/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 282 MILES @ .24/MI.	67.68
09-29	3269410015	PECOS ENTERPRISE	09/14/83	7 - 8 X 10 PHOTOS FOR OFFICIAL USE BY THE CONGRESSMAN	52.50
09-29	3269410016	MARSHA H NICKEL	09/14/83	REIMB FOR SHIPPING PHOTOS FOR OFFICIAL USE BY THE CONGRESSMAN	4.75
09-29	3269410017	MARSHA H NICKEL	09/15/83	REIMB FOR MAILING AND PACKAGING OF PHOTOS FOR OFFICIAL USE BY THE CONGRESSMAN	9.80
09-29	3271710052	POSTMASTER	09/07/83	300 - 20¢ STAMPS	60.00
09-30	3273900426	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,530.76
09-30	3276820030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		121.70
				TOTAL	**35,621.03**

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

07-07	3179330007	DAVID R RAMAGE	05/24/8306/07/83	PAYMENT FOR LETTERS, SCHEDULE CARDS, CALLING CARDS, CHESHIRE LABELS & IMPRINTING SIGNATURE ON LETTERHD.	1,105.65
07-07	3181630014	THE ECONOMIST	07/30/8307/30/84	PAYMENT FOR SUBSCRIPTION FOR 51 WEEKS	67.00
07-07	3181630016	MARQUIS WHO'S WHO	06/21/83	PAYMENT FOR WHO'S WHO IN AMERICA	95.00
07-07	3181630018	C & P OF MARYLAND	06/11/8307/10/83	PAYMENT FOR JUNE PHONE BILL FOR DISTRICT OFFICE TELEPHONE	623.17
07-07	3179330009	DIALCOM, INCORPORATED	06/01/83	PAYMENT FOR TIMESHARING PLAN & DUAL ACCESS FOR APRIL	1,138.00
07-07	3179330010	ACTION DATA PROCESSING INC	05/31/8306/07/83	PAYMENT FOR DATA ENTRY, TABULATION, LABELS, AND DELIVERY	1,415.86
07-07	3181630015	KELLY E MCCRYSTLE	06/07/83	REIMBURSEMENT FOR POSTAGE OF A FLAG	4.44
07-07	3179330008	GSA, OAD, FINANCE DIVISION	05/22/83	PAYMENT FOR MONTHLY CHARGES	111.72
07-07	3181630017	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR MONTHLY CHARGES (JUNE)	88.92
07-12	3192400027	SAVIN CORPORATION	02/28/8304/30/83	PAYMENT FOR METER USAGE FOR DISTRICT OFFICE	77.96
07-12	3192400030	DAVID R RAMAGE	06/14/83	PAYMENT FOR SCHEDULE CARDS	556.25
07-12	3192400028	DENNIS C PALMER	06/01/8306/21/83	REIMB FOR MILEAGE (79) OFFICIAL STAFF TRAVEL	18.96
07-12	3192400029	C & P TELEPHONE	05/31/83	PAYMENT FOR LONG DISTANCE SERVICE FOR MAY	314.14
07-20	3196230002	THE ATLANTIC MONTHLY	07/08/83	PAYMENT FOR 12 MONTHS SUBSCRIPTION	14.95
07-20	3196230031	DEPT OF ECONOMIC & COMMUNITY DEVELOPMENT	06/28/83	PAYMENT FOR TWO COPIES OF DIRECTORY OF MD MANUFACTURERS	52.00
07-20	3196230005	DAVID R RAMAGE	06/27/83	PAYMENT FOR PRINTING OF TWO LETTERS	53.00
07-20	3196230004	ITT DIALCOM,INC	07/01/83	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF MAY	1,863.09
07-20	3196640003	POSTMASTER	06/08/83	200 20 CENT STAMPS	40.00
07-20	3196230001	CLARENCE D LONG	05/01/8306/30/83	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MAY (944) AND JUNE (2,150)	742.56
07-21	3199450009	ACTION DATA PROCESSING INC	06/28/83	PAYMENT FOR CHESHIRE LABELS & DELIVERY	54.03
07-21	3199450007	AL ZAWICKI	06/02/8306/23/83	REIMB FOR OFFICIAL MILEAGE & FOR NEWSPAPERS (173 MILES)	56.02
07-21	3199450008	MARTHA ROBINSON ASTON	06/24/83	REIMB FOR OFFICIAL MILES TRAVELED (30)	7.20
07-22	3202720013	POSTMASTER	06/24/83	200 STAMPS AT 13¢	26.00
07-22	3200630030	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	106.50
07-27	3207540010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	304.21
07-31	3210900102	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,143.39
07-31	3213650010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		260.27
08-03	3213420021	DAVID R RAMAGE	07/07/8307/26/83	PAYMENT FOR DEAR COLLEAGUES, LABELS, SCHEDULE CARDS, CALLING CARDS	457.15
08-03	3213420020	DENNIS C PALMER	07/06/8307/11/83	REIMB FOR OFFICIAL MILEAGE TRAVELED IN JULY (37 MILES)	8.88
08-03	3213420019	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS FOR JULY	89.64
08-08	3215600025	DAVID R RAMAGE	06/30/8307/13/83	PAYMENT FOR CHESHIRE LABELS, RECORD REPRINTS, SCHEDULE CARDS, TOWN MEETING CARDS & SIGNATURE ON LTRHEAD.	904.20
08-08	3215600022	CHARLES STEK	07/15/83	REIMBURSEMENT FOR POSTAGE	9.35
08-08	3215600024	COFFEE SYSTEM OF WASHINGTON	07/19/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	72.00
08-08	3215600023	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE SERVICE FOR JUNE	188.43
08-08	3220570010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	303.91
08-12	3224200024	DAVID R RAMAGE	07/28/83	PAYMENT FOR XEROX COPIES	10.35
08-12	3224200022	ITT DIALCOM,INC	06/01/8307/01/83	PAYMENT FOR TIMESHARING FOR JUNE, DUAL ACCESS AND DELIVERY OF LABELS	1,279.34
08-12	3224200026	KENNETH C STOCKBRIDGE	08/05/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
08-12	3224200025	CLARENCE D LONG	07/01/8307/28/83	MEMBER'S OFFICIAL TRAVEL REIMBURSEMENT FOR JULY (1557 MILES)	373.68
08-12	3224200023	AL ZAWICKI	07/05/8307/21/83	REIMBURSEMENT FOR MILEAGE (264) POSTAGE, AND NEWSPAPER FOR JULY	80.09

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE D LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3236610022	POSTMASTER	08/12/83	200 STAMPS AT 13 CENTS	26.00
08-29	3241550030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TOWSON MD 00000	4,701.00
08-31	3243900104	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,102.06
08-31	3244710030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		518.49
08-31	3243320017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	305.54
08-31	3244610031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3243510026	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	264.75
09-14	3250660008	DAVID R RAMAGE	08/10/8308/24/83	PAYMENT FOR SIGNATURE ON LETTERHEAD, CHESHIRE LABELS, AND LETTERS	225.15
09-14	3250660003	THE JEFFERSONIAN NEWSPAPER	11/16/8311/16/84	PAYMENT FOR ONE YEARS SUBSCRIPTION	7.00
09-14	3250660002	C & P OF MARYLAND	07/11/8308/10/83	PAYMENT FOR SERVICE AND EQUIPMENT AND MESSAGE UNITS CHARGED	600.99
09-14	3250660006	C & P OF MARYLAND	08/11/8309/10/83	PAYMENT FOR SERVICE AND EQUIPMENT	520.73
09-14	3250660005	AL ZAWICKI	08/05/8308/23/83	REIMBURSEMENT FOR NEWSPAPERS AND OFFICIAL MILEAGE FOR AUGUST (136)	46.64
09-14	3250660004	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	342.91
09-14	3250660007	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS LINE	108.12
09-20	3257540027	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	80.50
09-20	3263550011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	300.90
09-22	3263810005	DENNIS C PALMER	08/05/8309/07/83	REIMBURSEMENT FOR OFFICIAL MILES TRAVELLED (54)	12.96
09-22	3263810006	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR AUGUST	187.62
09-23	3265230004	DAVID R RAMAGE	08/09/8309/13/83	PAYMENT FOR CHESHIRE LABELS, POST CARDS, AND CALLING CARDS (MCCRACKEN)	2,086.85
09-23	3265230003	TIMOTHY C. KERNAN	09/12/83	REIMBURSEMENT FOR POSTAGE OF DOCUMENTS	12.50
09-23	3265230001	ITT DIALCOM,INC	09/01/83	PAYMENT FOR TIMESHARING SERVICES, DUAL ACCESS, AND DELIVERY	1,091.87
09-23	3265230002	CLARENCE D LONG	08/01/8308/31/83	OFFICIAL TRAVEL REIMBURSEMENT FOR AUGUST (665 MILES)	159.60
09-29	3271710053	POSTMASTER	09/06/83	100 STAMPS AT 20¢	20.00
09-30	3273900104	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,044.99
09-30	3276820010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		384.78
				TOTAL	**28,284.46**

OFFICE OF THE HON. GILLIS W LONG

OFFICIAL EXPENSES

07-11	3186820028	CANTRELL/CUTTER PRINTING, INC	06/20/83	PRINTING	54.17
07-11	3186820029	CANTRELL/CUTTER PRINTING, INC	06/20/83	PRINTING	60.95
07-11	3186820030	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE CHARGES	252.35
07-19	3194500004	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	39.00
07-19	3194500005	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRINTING	60.95
07-19	3194500006	CONGRESSIONAL SUNBELT COUNCIL	01/01/8312/31/83	MEMBERSHIP DUES	500.00
07-19	3194500007	METROPOLITAN PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPINGS	71.28
07-19	3194500001	AMERICAN EXPRESS COMPANY	06/17/83	MEAL WHILE ON OFFICIAL BUSINESS FOR JOSEPH TICHELI	11.50
07-19	3194500002	JOE TICHELI	05/19/8306/19/83	MEALS WHILE ON OFFICIAL BUSINESS	17.75
07-19	3194500003	JOE TICHELI	03/21/83	MEAL WHILE ON OFFICIAL BUSINESS	3.94
07-22	3189220028	OAKDALE JOURNAL	06/30/83	SUBSCRIPTION	15.00
07-22	3200230007	WASHINGTON MONTHLY	04/01/8304/01/84	SUBSCRIPTION	24.00
07-22	3189220029	CANTRELL/CUTTER PRINTING, INC	06/27/83	PRINTING	13.83
07-22	3200230006	BANK CARD CENTER	06/30/8307/04/83	WASHINGTON, D.C. TO NEW ORLEANS, LA, ALEXANDRIA, LA TO WASHINGTON, D.C.	355.00

07-22	3189220030	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	2,360.48
07-22	3200630031	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	143.75
07-25	3200270005	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING	45.37
07-25	3200270006	TEXACO, INC.	06/19/83	GAS WHILE ON OFFICIAL BUSINESS	24.00
07-27	3207540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	404.84
07-28	3202320019	DATA TERMINALS & COMMUNICATIONS	07/10/83	COMPUTER SERVICES	13.00
07-28	3202320020	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	61.70
07-29	3208640014	DAVID R RAMAGE	07/18/83	PRINTING CERTIFICATES	25.00
07-29	3208640013	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONES	252.35
07-31	3210900292	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,509.48
07-31	3213650031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	556.29
07-31	3213620012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83	.....	5.20
08-03	3213420023	DAVID R RAMAGE	07/27/83	LABELS	21.70
08-08	3213420022	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PRINTING	60.95
08-08	3220570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	404.37
08-11	3218500025	NANCY MILBURN	07/28/83	PARKING WHILE ON OFFICIAL BUSINESS	4.00
08-11	3218500026	NANCY MILBURN	08/01/83	METRO FARE TO PICK UP OFFICIAL MATERIAL	2.00
08-11	3218500027	METROPOLITAN PRESS CLIPPING BUREAU	07/29/83	NEWSPAPER CLIPPINGS	66.62
08-11	3218500028	ITT DIALCOM,INC.	08/01/83	COMPUTER SERVICES	1,349.47
08-11	3218500024	GILLIS W LONG	07/20/83	MEAL WHILE ON OFFICIAL BUSINESS	34.30
08-19	3227440017	ALEXANDRIA DAILY TOWN TALK	09/01/8309/01/84	SUBSCRIPTION	18.00
08-19	3227440016	DAVID R RAMAGE	08/03/83	PRINTING	15.50
08-19	3227440015	TERMINAL DATA CORPORATION	08/01/83	COMPUTER SERVICES	34.50
08-19	3227440014	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAMS	28.23
08-24	3231420005	SAVIN CORPORATION	07/31/83	COPIER	335.14
08-24	3231420003	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING	60.95
08-24	3231420004	CANTRELL/CUTTER PRINTING, INC.	08/15/83	PRINTING	60.95
08-24	3231420001	DATA TERMINALS & COMMUNICATIONS	08/10/83	COMPUTER SERVICES	13.00
08-24	3231420002	C & P TELEPHONE	07/31/83	TOLL CHARGES	146.62
08-29	3241550031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALEXANDRIA LA 00000	2,486.00
08-31	3243900292	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,285.41
08-31	3241200004	CARSON K KILLEN	08/22/83	LODGING FOR 2 STAFF MEMBERS WHILE ON OFFICIAL BUSINESS (KELLEN & KILLEN)	84.63
08-31	3241200005	CARSON K KILLEN	08/06/83	LODGING FOR 2 STAFFERS WHILE ON OFFICIAL BUSINESS (KILLEN & KELLEN)	81.94
08-31	3241200007	CARSON K KILLEN	08/11/83	LODGING	55.10
08-31	3241200003	CARSON K KILLEN	08/06/8308/23/83	MILEAGE ROUND TRIP -- WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN 1,146 MILES @ 24¢ PER MILE	550.08
08-31	3244710010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	640.17
08-31	3241200001	CARSON K KILLEN	08/09/8308/12/83	GAS WHILE ON OFFICIAL BUSINESS	55.96
08-31	3241200006	CARSON K KILLEN	08/09/8308/10/83	LODGING WHILE ON OFFICIAL BUSINESS	66.83
08-31	3241200008	CARSON K KILLEN	08/11/83	MEAL FOR 3 STAFF MEMBERS WHILE ON OFFICIAL BUSINESS (KILLEN & KELLEN)	28.68
08-31	3243320018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	406.96
08-31	3241200002	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE CHARGES/DISTRICT OFFICE	252.35
08-31	3244610032	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	1.30
09-06	3242360023	COMMUNITY COFFEE COMPANY, INC.	08/09/83	COFFEE FOR CONSTITUENTS	41.20
09-06	3242360022	AMERICAN EXPRESS COMPANY	08/11/83	LODGING WHILE ON OFFICIAL BUSINESS	40.28
09-06	3242360024	JANE KILLEN	08/10/8308/11/83	MEALS WHILE ON OFFICIAL BUSINESS	11.59
09-06	3243510027	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	287.25
09-14	3256720026	CANTRELL/CUTTER PRINTING, INC.	08/31/83	PRINTING	60.95
09-14	3256720024	ITT DIALCOM,INC.	09/01/83	COMPUTER SERVICES	1,644.63
09-14	3256720025	TERMINAL DATA CORPORATION	09/01/83	COMPUTER EQUIPMENT	34.50
09-20	3257710026	METROPOLITAN PRESS CLIPPING BUREAU	08/26/83	NEWSPAPER CLIPPINGS	76.74
09-20	3257710027	FEDERAL EXPRESS CORP.	08/16/83	OFFICIAL LIST RETURNED	48.00
09-20	3257450008	BANKCARD CENTER	09/08/8309/12/83	AIRFARE WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER	580.00
09-20	3257450009	CARSON K KILLEN	09/09/8309/11/83	WASHINGTON, DC TO BATON ROUGE, LA -- ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS	530.00
09-20	3257540028	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	167.25
09-20	3263550012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	399.56
09-20	3257710028	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAMS	152.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265230006	CANTRELL/CUTTER PRINTING, INC.	09/13/83	PRINTING	65.89
09-23	3265230011	BANK CARD CENTER	08/05/8308/16/83	AIR FARE WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN TO WASHINGTON, DC	289.00
09-23	3265230005	DATA TERMINALS & COMMUNICATIONS	09/10/83	COMPUTER SERVICES	13.00
09-23	3265230008	NANCY MILBURN	09/14/83	OFFICIAL LIST RETURNED (MAIL)	7.38
09-23	3265230010	JOE TICHELI	07/03/83	METER PARKING WHILE ON OFFICIAL BUSINESS	1.00
09-23	3265230009	JOE TICHELI	06/30/8308/14/83	MEALS WHILE ON OFFICIAL BUSINESS	59.51
09-23	3265230007	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONES	252.45
09-29	3269410018	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	334.49
09-30	3273900290	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,285.05
09-30	3276820042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		243.58
				TOTAL	**22,158.24**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179330011	THOMAS J LANKFORD	06/06/8306/10/83	XEROX RELEASE-2/S XEROX RELEASE-THEIR STOCK-2/S	24.90
07-07	3180450001	FEDERAL EXPRESS CORP	06/13/83	DELIVERY SERVICE	37.62
07-07	3180450002	MAGNOLIA CLIPPING SERVICE	05/01/8305/31/83	CLIPPING SERVICE	76.00
07-07	3182450025	FEDERAL EXPRESS CORP	06/16/83	DELIVERY SERVICE	37.62
07-07	3180450003	SOUTH CENTRAL BELL	05/08/8306/08/83	PHONE INSTALLATION & SERVICE FOR PASCAGOULA D.O.	515.14
07-07	3182450026	INFORMATION SCIENCE CORPORATION	06/01/8306/27/83	DATA PROCESSING SERVICES	1,179.96
07-07	3180450004	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/8305/11/83	LUNCHES WITH CONSTITUENTS	34.20
07-07	3180450005	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/8304/29/83	LUNCHES WITH CONSTITUENTS	21.15
07-07	3182450027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR HATTIESBURG D.O.	22.95
07-07	3182450028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR GULFPORT D.O.	25.36
07-15	3189300004	MISSISSIPPI PUBLISHERS CORPORATION	06/23/8306/23/84	RENEWAL OF SUBSCRIPTION	105.60
07-15	3189300005	GULF SOUTH GALLERIES	06/09/83	SIGN FOR PASCAGOULA D. O.	45.00
07-15	3189300002	SOUTH CENTRAL BELL	05/11/8306/11/83	PHONE SERVICE FOR GULFPORT D. O.	268.84
07-15	3189300001	STANDARD COFFEE SERVICE	06/28/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	71.70
07-15	3189300003	GLENN D CANNON	05/01/8305/31/83	REIMB FOR 1,778 MI OF OFFICIAL TRAVEL WITHIN FIFTH DISTRICT AT 24¢/MILE	426.72
07-22	3200630032	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	236.50
07-25	3200270011	NEW YORK TIMES	07/04/8310/02/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
07-25	3200270009	MAGNOLIA CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE	73.50
07-25	3200270007	SOUTH CENTRAL BELL	05/20/8305/20/83	PHONE SERVICE FOR HATTIESBURG D.O.	182.83
07-25	3200270008	BYRD'S COFFEE SERVICE	07/01/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG D.O.	55.00
07-25	3200270010	WESTERN UNION	06/01/8306/30/83	MESSAGE SERVICE	26.09
07-27	3201640007	SOUTHWEST DISTRIBUTION SERVICE	07/01/8309/30/83	NEWSPAPER SUBSCRIPTION	16.25
07-27	3201640009	TRENT LOTT	07/02/83	REIMB FOR LODGING AND MEALS AT SHERATON, GREENVILLE, SC	87.36
07-27	3203400020	SOUTH CENTRAL BELL	06/11/8307/11/83	PHONE SERVICE FOR GULFPORT D.O.	258.34
07-27	3201640008	TRENT LOTT	07/02/8307/03/83	REIMB FOR 1,097 MILES AT .24/MI WASH, DC TO PASACAGOULA, MS	263.28
07-27	3203400017	TRENT LOTT	07/11/83	REIMB FOR ONE-WAY AIR TRAVEL FROM PASCAGOULA, MS TO WASHINGTON, DC VIA MOBILE, AL	186.00
07-27	3203400018	TRENT LOTT	07/14/8307/18/83	REIMB FOR ROUND TRIP TRAVEL FROM WASHINGTON, DC TO PASCAGOULA, MS VIA MOBILE	624.00
07-27	3201640005	MID-ATLANTIC COCA COLA BOTTLING CO.	06/01/8306/22/83	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	73.20
07-27	3201640006	STANDARD COFFEE SERVICE	07/02/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	71.70

07-27	3201640010	TRENT LOTT	07/07/83	REIMB FOR GAS PURCHASED IN DISTRICT FOR OFFICIAL TRAVEL	20.01
07-27	3201640011	TRENT LOTT	07/09/83	REIMBURSEMENT FOR GAS PURCHASED IN DISTRICT FOR OFFICIAL TRAVEL	21.70
07-27	3203400019	TRENT LOTT	07/14/8307/18/83	REIMB FOR CAR RENTAL FOR OFFICIAL USE IN 5TH DISTRICT	164.67
07-27	3207540012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	326.13
07-28	3202320023	SOUTH CENTRAL BELL	06/08/8307/08/83	PHONE SERVICE FOR PASCAGOULA D. O.	323.21
07-28	3202320021	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	MEALS WITH CONSTITUENTS	81.25
07-28	3202320022	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	167.43
07-31	3210900221	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,410.04
07-31	3213650011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		833.64
08-08	3209480023	TRENT LOTT	07/21/8307/25/83	REIMB FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO PASCAGOULA, MS VIA MOBILE, AL	624.00
08-08	3209480024	TRENT LOTT	07/21/8307/25/83	REIMB FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE 5TH DISTRICT	160.95
08-08	3220570012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	304.78
08-08	3209480025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR GULFPORT D.O.	45.90
08-08	3209480026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR HATTIESBURG D.O.	22.95
08-08	3209480027	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR PASCAGOULA D.O.	51.98
08-16	3224560026	CUSTOM MOUNT, INC.	08/06/83	LETTERHEAD MOUNTED	345.21
08-16	3224710018	MAGNOLIA CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE	59.00
08-16	3224710019	SOUTH CENTRAL BELL	06/20/8307/20/83	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	183.02
08-16	3224710015	TRENT LOTT	08/01/83	REIMB FOR ONE-WAY TRAVEL FROM PASCAGOULA VIA MOBILE, ALA. TO WASHINGTON, DC	233.00
08-16	3224710016	INFORMATION SCIENCES CORP.	07/01/8307/26/83	DATA PROCESSING SERVICES	1,098.00
08-16	3224710017	COLORFAX LABORATORIES, INC	07/11/83	PHOTOGRAPHIC WORK	200.46
08-16	3224560025	STANDARD COFFEE SERVICE	08/08/83	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	45.96
08-16	3224560027	MID-ATLANTIC COCA COLA BOTTLING CO	07/01/8307/27/83	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	68.80
08-16	3224560029	BOBBIE THOMAS	07/15/83	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	12.79
08-16	3224560028	WESTERN UNION	07/01/8307/31/83	MESSAGE SERVICE	53.16
08-18	3227610021	THOMAS J LANKFORD	07/27/83	PRINT LETTER	93.70
08-18	3227610020	THOMAS J LANKFORD	07/22/83	XEROX RELEASE - 2/S	13.06
08-18	3227610022	THOMAS J LANKFORD	07/01/8307/15/83	XEROX COPIES - 3 ORDERS	38.53
08-29	3241560001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GULFPORT MS 00000	5,087.00
08-29	3241560002	GENERAL SERVICES ADMINISTRATION	11/18/8212/31/82	GULFPORT MS 00000	567.00
08-29	3241560003	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	GULFPORT MS 00000	2,331.00
08-29	3241560004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HATTIESBURG MS 00000	1,566.00
08-29	3237410022	FEDERAL EXPRESS CORP.	07/27/83	DELIVERY SERVICE	24.00
08-29	3237410023	FEDERAL EXPRESS CORP.	08/09/83	DELIVERY SERVICE	39.38
08-29	3237560001	THOMAS J LANKFORD	08/01/8308/05/83	XEROX 2 RELEASES	24.74
08-29	3237410020	SOUTH CENTRAL BELL	07/11/8308/10/83	PHONE SERVICE FOR GULFPORT D.O.	259.94
08-29	3237410021	SOUTH CENTRAL BELL	07/08/8308/07/83	PHONE SERVICE FOR PASCAGOULA D.O.	394.53
08-29	3237410019	TRENT LOTT	07/16/83	REIMB FOR GAS PURCHASED IN DISTRICT FOR OFFICIAL BUSINESS	6.90
08-29	3237410024	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	124.00
08-31	3243900221	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,319.17
08-31	3244710031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		356.31
08-31	3243320019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	306.41
09-06	3242350019	STANDARD COFFEE SERVICE	08/23/83	COFFEE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE	27.53
09-06	3243510028	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	310.00
09-06	3242350017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR GULFPORT DO	45.90
09-06	3242350018	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	FTS SERVICE FOR HATTIESBURG DO	22.95
09-19	3255630013	HUMAN EVENTS	08/31/8308/31/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	25.00
09-19	3255630015	MAGNOLIA CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICES	62.50
09-19	3255840018	VISA CREDIT CARD CENTER	08/27/83	PAYMENT FOR LODGING AND FOOD AT AHERATON PALMETTO IN GREENVILLE, SC	83.20
09-19	3255840019	SOUTH CENTRAL BELL	07/20/8308/19/83	PHONE SERVICE FOR HATTIESBURG DO	176.09
09-19	3255840015	VISA CREDIT CARD CENTER	08/05/83	MEMBER PAYMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PASCAGOULA VIA MOBILE	369.00
09-19	3255840017	TRENT LOTT	08/27/8308/29/83	REIMBURSEMENT FOR 1,097 MILES AT 24¢ PER MILE - PASCAGOULA, MS TO WASHINGTON, DC	263.28
09-19	3255630012	MID-ATLANTIC COCA COLA BOTTLING CO	08/01/8308/31/83	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	88.20
09-19	3255840016	TRENT LOTT	08/06/8308/23/83	REIMBURSEMENT FOR GAS PURCHASED FOR OFFICIAL TRAVEL IN 5TH DISTRICT	93.00
09-19	3255630029	WESTERN UNION	08/01/8308/31/83	MESSAGE SERVICE	76.58
09-20	3257540029	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	160.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3263550013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	301.77
09-29	3271730010	THE WALL STREET JOURNAL	11/17/8311/17/84	RENEWAL OF SUBSCRIPTION	94.00
09-29	3271730013	SOUTH CENTRAL BELL	08/11/8309/11/83	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	258.34
09-29	3271730011	TRENT LOTT	09/15/8309/18/83	REIMB FOR R/T AIR TRAVEL FROM WASH, DC TO HATTIESBURG, MS VIA NEW ORLEANS	476.00
09-29	3271730014	STANDARD COFFEE SERVICE	09/20/83	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.72
09-29	3271740006	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/83	MEAL WITH CONSTITUENT	12.40
09-29	3271740011	BOBBIE THOMAS	09/02/83	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	10.20
09-29	3271730012	TRENT LOTT	09/17/83	REIMB FOR MEAL	10.06
09-29	3271740010	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	96.83
09-29	3271740007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	142.55
09-29	3271740008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	45.90
09-29	3271740009	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	22.95
09-30	3273900220	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,319.17
09-30	3276820011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		304.45
				TOTAL	**29,457.44**

ADJUSTMENTS/REFUNDS

07-07	3243990022	SOUTH CENTRAL BELL	05/08/8306/08/83	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(42.14)
				TOTAL	**(42.14)**

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

07-07	3178550017	U S NEWS & WORLD REPORT	06/01/8312/31/83	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	23.50
07-07	3178550018	NATIONAL NEWS AGENCY	06/03/8312/31/83	6 MONTH SUBSCRIPTION FOR DC OFFICE	46.30
07-07	3178550019	RICHARD GENE GREGSTON	05/25/83	REIMB FOR REGISTRATION FEE FOR MEETING - MARINE CORPS DISCUSSING MILITARY MATTERS	6.00
07-07	3178550020	RICHARD GENE GREGSTON	05/12/8305/26/83	REIMB FOR MILEAGE DISTRICT TRAVEL, 82 MILES @ .24 PER MILE	19.68
07-07	3178550021	DONA L MEYER	05/05/8305/27/83	MILEAGE REIMB FOR DISTRICT TRAVEL - 346 MILES @ .24 PER MILE	83.04
07-11	3188420024	BILL FLEISHELL	06/17/83	MOUNTING OF CERTIFICATES	10.00
07-11	3188420022	PACIFIC TELEPHONE	06/08/8307/07/83	DISTRICT OFFICE TELEPHONE	213.23
07-11	3188420023	WASHINGTON TRAVEL CENTER	06/10/8306/13/83	R/T AIRFARE FROM WASH TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	804.00
07-11	3188420021	DOROTHY MCPEAK	06/21/83	REIMB FOR EXPRESS MAIL SENT TO DISTRICT	9.35
07-11	3188420026	C & P TELEPHONE	05/01/8305/31/83	D.C. OFFICE TELEPHONE	123.49
07-25	3200320008	CAPITOL HILL GRAPHICS	07/11/83	TYPESETTING FOR NEWSLETTER AND TOWNHALL MEETING CARDS	346.50
07-25	3200320009	AMBASSADOR PRINTING	07/12/83	PRINTING OF NEWSLETTER	1,814.00
07-25	3200320007	THE PUBLIC INTEREST	06/27/83	SUBSCRIPTION	14.00
07-25	3200320003	THOMAS J LANKFORD	06/30/83	XEROXING SERVICES	37.76
07-25	3200320004	TRAVEL EXPRESS	07/01/8307/11/83	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	588.00
07-25	3200320010	WASHINGTON TRAVEL CENTER	06/25/8306/27/83	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	588.00
07-25	3200320002	WASHINGTON TRAVEL CENTER	06/30/8307/10/83	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY DAN GREENBLAT	378.00
07-25	3200320001	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICE FOR JULY	400.00
07-25	3200320005	DONA L MEYER	06/01/8306/27/83	MILEAGE REIMB, DISTRICT TRAVEL, 323 MILES	77.52
07-25	3200320006	KAREN DALY	06/07/8306/16/83	MILEAGE REIMB, DISTRICT TRAVEL, 333 MILES	79.92

07-25	3200320011	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES, DIST OFFICE	130.94
07-27	3207700012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	314.71
07-29	3208640017	THOMAS J LANKFORD	07/06/8307/08/83	PRINTING AND PASTE-UP OF RECORD, AND PRINTING OF LETTERS	162.10
07-29	3208640015	AMBASSADOR PRINTING	06/28/83	PRINTING OF TOWNHALL MEETING NOTICES	158.00
07-29	3208640018	ISRAEL TODAY	07/12/8307/11/84	ANNUAL SUBSCRIPTION, WEEKEND EDITION - DISTRICT OFFICE	25.00
07-29	3208640016	GSA, OAD, FINANCE DIVISION	07/18/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	6.58
07-29	3208640019	SAN DIEGO TRUST & SAVINGS	06/10/8306/13/83	4 DAYS CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	48.49
07-29	3208410019	GINA ZANOTTI	05/01/8305/31/83	MILEAGE REIMB, DISTRICT TRAVEL 1,234 MILES	296.16
07-29	3208410020	GINA ZANOTTI	06/01/8306/22/83	MILEAGE REIMB, DISTRICT TRAVEL 1202 MILES	288.48
07-29	3208410021	GINA ZANOTTI	07/07/8307/18/83	MILEAGE REIMB, DISTRICT TRAVEL 780 MILES	187.20
07-29	3208410022	RICHARD GENE GREGSTON	06/01/8306/27/83	MILEAGE REIMB, DISTRICT TRAVEL 205 MILES	49.20
07-31	3210900470	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	2,186.85
07-31	3213650033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	713.66
08-03	3209530018	PACIFIC TELEPHONE	07/08/83	DISTRICT OFFICE TELEPHONE	232.79
08-03	3209530015	TRAVEL EXPRESS	07/22/8307/24/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN FOR MEMBER	389.00
08-03	3209530016	C & P TELEPHONE	06/01/8306/30/83	DC OFFICE TELEPHONE SERVICE	70.98
08-03	3209530017	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHARGES - DISTRICT OFFICE	130.94
08-08	3220650013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	314.41
08-10	3221570013	HOUSE INFORMATION SYSTEMS	07/06/83	COMPUTER USAGE AND PERSONNEL SUPPORT	557.55
08-11	3217550007	DOROTHY MCPEAK	08/01/83	REIMBURSE FOR COFFEE FOR CONSTITUNETS	18.42
08-11	3217550006	THOMAS J LANKFORD	07/31/83	PRINTING SERVICES	39.80
08-11	3217550009	DAY-TIMERS, INC	07/21/83	POCKET CALENDAR REFILL	18.43
08-11	3217550005	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	400.00
08-11	3217550008	DONA L MEYER	07/02/8307/27/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL OF 380 MILES	91.20
08-29	3238620016	CAPITOL HILL GRAPHICS	08/23/83	COMPOSITION AND PASTEUP OF TOWNHALL MEETING NOTICES	136.74
08-29	3238620017	AMBASSADOR PRINTING	08/24/83	PRINTING OF TOWNHALL MEETING NOTICES	1,520.00
08-29	3238620018	SUPERINTENDENT OF DOCUMENTS	08/15/8308/22/83	INFORMATIONAL MATERIAL	16.00
08-29	3241560005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAN DIEGO, CA	5,925.00
08-29	3241560006	GENERAL SERVICES ADMINISTRATION	12/31/82	.....	(16.00)
08-29	3241560007	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	.....	(2,614.00)
08-29	3238620020	DATED BOOKS	07/19/83	APPOINTMENT BOOK	10.95
08-29	3238620025	GSA, OAD, FINANCE DIVISION	08/18/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	2.26
08-29	3238620019	PACIFIC TELEPHONE	07/08/8308/07/83	DISTRICT OFFICE TELEPHONE	268.83
08-29	3238620024	TRAVEL EXPRESS	08/08/8308/14/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	389.00
08-29	3238620021	SAN DIEGO TRUST & SAVINGS	06/24/8307/11/83	15 DAYS CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	384.90
08-29	3238620023	C & P TELEPHONE	07/01/8307/31/83	DC OFFICE TELEPHONE SERVICE	119.64
08-29	3238620022	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE CHARGES DISTRICT OFFICE	130.94
08-31	3243900470	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,344.95
08-31	3244710011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	700.26
08-31	3243750021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	316.04
08-31	3244610033	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	13.00
09-13	3252500063	POSTMASTER	08/25/83	5000 STAMPS	1,000.00
09-14	3250230008	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES FOR SEPT	402.38
09-14	3250230004	RICHARD GENE GREGSTON	07/01/8307/28/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 497 MILES	119.28
09-14	3250230005	JOHN A MULLANEY	07/01/8307/11/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 130 MILES	31.20
09-14	3250230006	RICHARD GENE GREGSTON	08/02/8308/30/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 703 MILES	168.72
09-14	3250230007	KAREN DALY	08/11/8308/24/83	MILEAGE REIMBURSEMENT, DIST TRAVEL, 114 MILES	27.36
09-19	3257420007	WASHINGTON TRAVEL CENTER	08/16/8308/25/83	R/T AIRFARE FROM WASH., DC TO DIST. (SAN DIEGO) AND RETURN BY PATTI SHEETZ	368.50
09-19	3257420009	WASHINGTON TRAVEL CENTER	09/02/8309/12/83	R/T AIRFARE FROM WASH., DC TO DIST. (SAN DIEGO) AND RETURN BY BEN HADDAD	388.00
09-19	3257420006	GINA ZANOTTI	08/01/8308/31/83	MILEAGE REIMBURSEMENT, DIST. TRAVEL, 1807 MILES	433.68
09-19	3257420013	DONA L MEYER	08/08/8308/30/83	MILEAGE REIMBURSEMENT, DIST. TRAVEL, 566 MILES	135.84
09-19	3257420008	PATRICIA ANDERSON SHEETZ	08/16/8308/19/83	FOOD AND LODGING EXPENSES REIMBURSEMENT WHILE TRAVELING IN DISTRICT	196.73
09-20	3263430014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	311.40
09-27	3266230005	ANNE C ANDERSON	09/09/83	REIMBURSEMENT FOR PICTURES AND FRAMING FOR OFFICE AT 1440 LONGWORTH	71.88
09-27	3270560002	DAN G GREENBLAT	08/05/83	REIMB FOR PICTURE FRAMES FOR OFFICE USE	23.98
09-27	3266230001	DONA L MEYER	09/01/8309/16/83	REIMBURSEMENT FOR RENTAL CAR AND TAXI FARES WHILE ON OFFICIAL TRAVEL	174.10

OFFICE OF THE HON. BILL LOWERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	3266230003	DONA L MEYER	09/01/8309/16/83	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	904.47
09-27	3270560001	RANDALL K BROBERG	09/16/83	REIMB FOR TAXI FARES FOR OFFICIAL BUSINESS	4.70
09-27	3270560006	TRAVEL EXPRESS	08/07/8308/27/83	R/T AIR FARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	608.50
09-27	3270560007	TRAVEL EXPRESS	09/08/8309/12/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	396.00
09-27	3270560008	TRAVEL EXPRESS	09/16/8309/18/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	396.00
09-27	3270560009	TRAVEL EXPRESS	09/23/8309/26/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	396.00
09-27	3266230002	DONA L MEYER	09/01/8309/16/83	REIMBURSEMENT FOR R/T AIR FARE FROM DIST (SAN DIEGO) TO WASH, DC WITH STOPS AT MILITARY ACADEMIES.	427.00
09-27	3270560010	WASHINGTON TRAVEL CENTER	08/27/8309/18/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	378.00
09-27	3266230004	DOROTHY MCPEAK	09/19/83	REIMBURSEMENT FOR EXPRESS MAIL SENT TO DISTRICT	9.35
09-27	3270560004	SAN DIEGO TRUST & SAVINGS	08/10/8308/29/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT BY CONGRESSMAN	541.10
09-27	3270560003	JOHN A MULLANEY	08/16/8308/25/83	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT - 84 MILES @ .24 PER MILE	20.16
09-27	3270560005	C & P TELEPHONE	08/01/8308/31/83	DC OFFICE TELEPHONE SERVICE	203.39
09-30	3273900468	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,342.11
09-30	3270480019	AMBASSADOR PRINTING	09/12/83	PRINTING OF TOWNHALL MEETING CARDS	325.00
09-30	3270480018	GSA, OAD, FINANCE DIVISION	08/31/83	STATIONERY ITEMS FOR DISTRICT OFFICE	1.31
09-30	3270480020	AMBASSADOR PRINTING	09/12/83	PRINTING OF 'THANK YOU' CARDS	75.00
09-30	3270480021	PACIFIC TELEPHONE COMPANY	09/08/83	DISTRICT OFFICE TELEPHONE SERVICE	271.05
09-30	3276820043	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		682.53
				TOTAL	**33,976.41**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

07-07	3186400014	RUTHANN KUROSE	05/26/8306/19/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE FOR OFFICIAL BUSINESS	399.00
07-07	3182450029	PAUL CARLSON	06/27/83	REIMB FOR COST OF SENDING LETTERS TO U.S.S.R. REGISTERED MAIL - OFFICIAL BUSINESS	4.70
07-07	3178550022	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHARGES	392.13
07-12	3188710029	SEATTLE CITY TREASURER	05/17/8306/16/83	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	9.50
07-12	3188710030	SEATTLE SCHOOL DISTRICT	05/27/83	FOR USE OF AUDITORIUM AT MERCER JR. HIGH SCHOOL FOR A COMMUNITY MEETING WITH CONSTITUENTS	27.00
07-15	3193660010	ALLEN'S PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JUNE	28.00
07-18	3193340001	LINDEN G. CRIDDLE	05/16/8307/01/83	DATA PROCESSING, CONSULTATION AND SERVICES	743.41
07-20	3196230006	WESTERN UNION	06/01/8306/30/83	MONTHLY TELEGRAM SERVICES	32.51
07-21	3199460019	DAVID R RAMAGE	07/05/83	PRINTING OF MARTIN LUTHER KING LETTERS	21.25
07-21	3199460017	MIKE LOWRY	07/01/8307/04/83	REIMB FOR TRAVEL VIA PVT AUTO FROM WASH., DC TO SEATTLE, WA 2900 MILES @ .24 PER MILE	696.00
07-21	3199460020	MIKE LOWRY	07/11/83	REIMB FOR ONE WAY AIRFARE FROM SPOKANE, WA TO WASHINGTON (DULLES)	385.00
07-21	3199460022	MIKE LOWRY	07/11/83	REIMB FOR TAXI FARE FROM DULLES AIRPORT TO 1206 LONGWORTH HOB	15.00
07-21	3199460018	DON WOLGAMOTT	07/01/8307/11/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	399.00
07-21	3199460021	MIKE LOWRY	07/11/83	REIMB FOR ONE WAY AIRFARE FROM SEATTLE, WA TO SPOKANE, WA WHILE ON OFFICIAL BUSINESS	75.00
07-25	3200270013	COMPLETE-SERVICE BUILDING MAINTENANCE	06/01/8306/30/83	MAINTENANCE/JANITORIAL SERVICE FOR MONTH OF JUNE	98.00
07-25	3200270012	C & P TELEPHONE	06/01/8306/30/83	MONTHLY DATA SERVICE STATEMENT	50.45
07-27	3207890342	JAN'S DEVELOPMENTS OF WASHINGTON	07/01/8307/30/83	RENT 107 PREFONTAINE SEATTLE, WA	2,003.92
07-27	3207630027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	345.09
07-28	3203310020	DAVID R RAMAGE	07/07/8307/11/83	PRINTING OF DEAR COLLEAGUE AND LETTERS	209.65
07-28	3203310030	BENCHMARK SYSTEMS	07/07/83	WANG M/S BLACK RIBBONS (1 GROSS) VERBATIM WANG DISK (11)	473.90

07-28	3206410018	COMPLETE-SERVICE BUILDING MAINTENANCE	06/01/8206/30/82	JANITORIAL SERVICE FOR MONTH OF JUNE 1982	98.00
07-28	3206410019	COMPLETE-SERVICE BUILDING MAINTENANCE	07/01/8207/31/82	JANITORIAL SERVICE FOR MONTH OF JULY - 1982	98.00
07-28	3206410020	COMPLETE-SERVICE BUILDING MAINTENANCE	08/01/8208/31/82	JANITORIAL SERVICE FOR MONTH OF AUGUST 1982	98.00
07-28	3206410021	COMPLETE-SERVICE BUILDING MAINTENANCE	10/01/8210/31/82	JANITORIAL SERVICE FOR MONTH OF OCTOBER 1982	98.00
07-28	3206410022	COMPLETE-SERVICE BUILDING MAINTENANCE	12/01/8212/31/82	JANITORIAL SERVICE FOR MONTH OF DECEMBER 1982	98.00
07-28	3203310022	C & P TELEPHONE	06/30/83	MONTHLY LONG DISTANCE SERVICE	6.94
07-28	3206710020	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR MONTH	491.60
07-31	3210900285	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,069.82
07-31	3213650012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		224.34
08-03	3209530019	COMPLETE-SERVICE BUILDING MAINTENANCE	01/03/8305/31/83	MONTHLY JANITORIAL SERVICE FOR MONTHS OF JAN, FEB, MARCH, APRIL & MAY 1983	490.00
08-08	3215600027	DAVID R RAMAGE	07/07/8307/21/83	PRINTING OF CHESHIRE LABELS, DEAR COLLEAGUE, AND SCHEDULE CARDS	1,582.10
08-08	3209530029	SEATTLE CITY TREASURER	06/16/8307/18/83	MONTHLY UTILITY FOR SEATTLE DISTRICT OFFICE	7.98
08-08	3215600026	MIKE LOWRY	07/22/8307/25/83	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO SEATTLE, WA ON OFFICIAL BUSINESS	690.00
08-08	3218610027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	347.47
08-09	3217500011	MARY LYNNE CORN	07/30/83	REIMB FOR SUPPLIES NOT AVAILABLE IN STATIONERY STORE	20.83
08-12	3221660010	WANG LABORATORIES	08/03/83	PURCHASE OF 8' FLOPPY DISKETTE AND 2 ADAPTERS	39.31
08-12	3222540023	WANG LABORATORIES	07/29/83	PURCHASE OF ONE 8' FLOPPY DISKETTE 10	30.91
08-12	3222540024	ALLEN'S PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JULY	30.08
08-12	3222540027	COMPLETE-SERVICE BUILDING MAINTENANCE	07/01/8307/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY	98.00
08-12	3222540025	PATRICIA A WILSON	04/25/8307/18/83	REIMB FOR PURCHASE OF BEVERAGES AND REFRESHMENTS FOR CONSTITUENT USE	16.96
08-12	3222540026	STANDARD COFFEE SERVICE CO	08/03/83	TO PROVIDE BEVERAGES AND REFRESHMENTS FOR CONSTITUENTS	44.29
08-19	3227440018	FREMONT BAPTIST CHURCH	08/08/83	RENTAL OF CHURCH FACILITIES FOR COMMUNITY MEETING	20.00
08-19	3227440019	MASTERMARK	08/04/83	PURCHASE OF A DATA STAMP & TAPE FOR USE IN DISTRICT OFFICE	26.79
08-19	3228540012	C & P TELEPHONE	07/01/8307/31/83	MONTHLY DATA SERVICE	50.59
08-22	3227410004	OLYMPIC VIEW COMMUNITY CHURCH	08/09/83	USE OF CHURCH PREMISES FOR COMMUNITY MEETING	25.00
08-22	3227410005	SEATTLE LABOR TEMPLE ASSOC.	08/11/83	FOR RENT OF HALL FOR MIKE LOWRY COMMUNITY MEETING	30.00
08-24	3235820004	KATHLEEN HALLEY	07/07/8307/27/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WASH FOR OFFICIAL BUSINESS.	399.00
08-24	3235820005	WILLIAM P HAMILTON	07/29/8308/15/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WASH FOR OFFICIAL BUSINESS.	369.00
08-24	3235820006	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE CHARGES	1.73
08-24	3235820007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES	503.91
08-26	3236670021	DAVID R RAMAGE	08/11/8308/15/83	PRINTING OF VARIOUS LETTERS AND ML CALLING CARDS	282.75
08-29	3238890343	JAN'S DEVELOPMENTS OF WASHINGTON	08/01/8308/30/83	RENT 107 PREFONTAINE SEATTLE, WA	2,003.92
08-31	3243900284	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,091.09
08-31	3241200014	SEATTLE CITY TREASURER	07/18/8308/16/83	MONTHLY UTILITY FOR SEATTLE DISTRICT OFFICE	7.35
08-31	3241200009	CLAYTON W LEWIS	07/05/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC	259.00
08-31	3241200010	KATHLEEN HALLEY	07/19/83	REIMBURSEMENT FOR PICTURES NEEDED FOR CONGRESSIONAL FORUM IN DISTRICT	5.00
08-31	3244710032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		362.80
08-31	3243700030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	346.42
09-08	3249600007	DAVID R RAMAGE	08/17/8308/22/83	PRINTING OF CHESHIRE LABELS ON ENVELOPES	163.70
09-08	3249600005	CLAYTON W LEWIS	08/30/83	REIMBURSEMENT FOR SUPPLIES NEEDED	14.69
09-08	3249600006	COMPLETE-SERVICE BUILDING MAINTENANCE	08/01/8308/31/83	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST	98.00
09-09	3250410015	DAVID R RAMAGE	08/11/83	PRINTING OF NEWSLETTERS	4,988.00
09-13	3251640023	DAVID R RAMAGE	08/26/8308/29/83	PRINTING OF NEWSLETTER AND APPLYING CHESHIRE LABELS ON ENVELOPES	295.20
09-13	3251640022	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/31/83	MONTHLY NEWSPAPER CLIPPING SERVICE FOR AUGUST	28.00
09-13	3250320021	PAUL CARLSON	08/12/8308/31/83	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	399.00
09-13	3251640021	STANDARD COFFEE SERVICE CO	09/06/83	TO PROVIDE BEVERAGES AND REFRESHMENTS TO CONSTITUENTS	35.75
09-14	3256210028	MIKE LOWRY	08/05/83	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE TO CONDUCT OFCL BUSS	345.00
09-14	3256210029	MIKE LOWRY	09/03/8309/06/83	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTOMOBILE FROM SEATTLE, WASH TO WASHINGTON, DC 2900 MI AT 24¢/MI.	696.00
09-14	3256210030	MIKE LOWRY	09/06/8309/08/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE TO CONDUCT OFFICIAL BUSINESS.	586.00
09-14	3256210027	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE SERVICE (DATA SERVICE)	50.10
09-20	3256220005	THE CITY OF KENT	08/17/83	ROOM RENTAL FOR OPEN FORUM MEETING (3 HRS AT $25/HR)	75.00
09-20	3262590027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	341.78

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	3259520013	DON WOLGAMOTT	08/04/8309/13/83	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA ON OFFICIAL BUSINESS	369.00
09-22	3262810008	DAVID R RAMAGE	09/06/83	PRINT OF CARDS - FUCHS	20.00
09-23	3265710014	MIKE LOWRY	09/15/8309/19/83	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA	586.00
09-23	3265560006	C & P TELEPHONE	08/01/8308/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	4.68
09-28	3269890342	JAN'S DEVELOPMENTS OF WASHINGTON	09/01/8309/30/83	RENT 107 PREFONTAINE SEATTLE, WA	2,003.92
09-28	3270410029	COMPLETE-SERVICE BUILDING MAINTENANCE	09/01/8309/30/83	MONTHLY JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	98.00
09-28	3270410028	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES	509.64
09-29	3270540009	MARY LYNNE CORN	09/20/83	REIMB FOR PURCHASE OF SUPPLIES NOT AVAILABLE AT HOUSE SUPPLY STORE	22.47
09-30	3273900283	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,911.77
09-30	3276820012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		303.61
				TOTAL	**34,818.80**

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

07-07	3178520010	MANUEL LUJAN,JR	06/17/83	GASOLINE EXPENSE WHILE IN DISTRICT	25.02
07-07	3180450006	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES/TIAS	552.62
07-15	3192470002	IRWIN STEVEN GOLDSTEIN	06/20/83	CALLS TO ALBUQUERQUE, NM FOR OFFICE WORK	24.40
07-15	3192470001	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING, DUAL ACCESS, LABELS	1,341.00
07-21	3199460026	R L POLK & COMPANY	07/07/83	ALBUQUERQUE 1983 CITY DIRECTORY FOR OFFICE USE	139.00
07-21	3199460024	NEW MEXICO PRESS CLIPPING BUREAU	06/30/83	CLIPPING SERVICE FOR JUNE 1983	60.00
07-21	3199460023	IRWIN STEVEN GOLDSTEIN	06/16/83	LONG DISTANCE CALLS TO ALB, NM	12.70
07-21	3199460025	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM SERVICES FOR JUNE 1983	391.72
07-22	3200230012	THOMAS J LANKFORD	06/27/8306/30/83	LABELS ON N/L - 2 ORDERS, ENERGY REPORT - THEIR STOCK, VETS LETTER - THEIR STOCK	532.90
07-22	3200230010	MOUNTAIN BELL	06/28/83	PHONE SERVICES FOR ALB OFFICE FOR JUNE 1983	171.50
07-22	3200230011	MANUEL LUJAN,JR	07/01/83	FLIGHT FROM WASH, DC TO CHICAGO, IL ON WAY TO ALB. NM	141.00
07-22	3200230008	ITT DIALCOM,INC	06/30/83	MONTHLY MINIMUM FOR COMPUTER SERVICES FOR JUNE 1983	5.00
07-22	3200230024	C & P TELEPHONE	06/01/8306/30/83	SERVICES FOR DATAPHONE FOR JUNE 1983	50.45
07-22	3202720014	POSTMASTER	07/13/83	$500.00 OF 20¢ STAMPS IN ROLLS	500.00
07-27	3207890341	THE BANK OF ALBUQUERQUE	07/01/8307/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
07-27	3207540013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	378.95
07-31	3210900068	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,069.83
07-31	3213650034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		256.27
08-03	3206530013	MOUNTAIN BELL	06/01/8306/30/83	TOLL CHARGES FOR PHONE IN ALBUQUERQUE	66.08
08-03	3206530012	MANUEL LUJAN,JR	07/14/8307/17/83	AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM R/T	429.00
08-03	3208700001	MANUEL LUJAN,JR	07/21/8307/24/83	TRIP TO DISTRICT - WASHINGTON/ALBUQUERQUE/WASHINGTON (COACH CLASS)	710.00
08-03	3206530010	LUCY M SALAZAR	06/29/8307/17/83	R/T AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	399.00
08-03	3206530011	MANUEL LUJAN,JR	07/15/83	GASOLINE WHILE IN DISTRICT OFFICE	25.76
08-03	3206530009	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR THE MONTH OF JUNE 1983	42.99
08-08	3220570013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.76
08-09	3217500012	THOMAS J LANKFORD	07/06/83	LABELS ON N/LTTERS - 2 ORDERS	167.24
08-11	3221550005	THOMAS J LANKFORD	07/27/83	PRINT MEETING CARDS - 2 ORDERS	1,466.50
08-11	3221550003	ALBUQUERQUE PUBLISHI NG CO	08/02/8308/02/84	SUBSCRIPTION SERVICE FOR TRIBUNE FOR ONE YEAR	120.00
08-11	3221550004	MOUNTAIN BELL	06/23/83	SERVICES FOR TOLL FREE NUMBER	157.15

08-11	3221550002	ITT DIALCOM,INC	08/01/83	CHARGES FOR COMPUTER SERVICES FOR JULY 1983	1,802.51
08-11	3221550001	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES, TIAS, ALSO INSTALLATION OF TOLL FREE LINE	1,623.81
08-23	3234230001	IRWIN STEVEN GOLDSTEIN	07/30/8308/13/83	ROUND TRIP AIRFARE FROM WASH DC TO ALB, NM AND RETURN	569.00
08-23	3234230005	IRWIN STEVEN GOLDSTEIN	08/10/8308/13/83	FOOD WHILE WITH CONSTITUENTS	21.91
08-23	3234230003	IRWIN STEVEN GOLDSTEIN	08/08/8308/13/83	CAR RENTAL WHILE IN NM	210.38
08-23	3234230004	IRWIN STEVEN GOLDSTEIN	08/10/83	GASOLINE EXPENSES WHILE IN NM	25.00
08-23	3234230002	IRWIN STEVEN GOLDSTEIN	08/08/8308/13/83	HOTELS WHILE IN ALB, NM	199.50
08-23	3234230006	IRWIN STEVEN GOLDSTEIN	08/10/8308/13/83	FOOD EXPENSES WHILE IN ALB, NM	50.89
08-24	3231630002	NEW MEXICO PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICES FOR JULY 1983	49.75
08-24	3235800025	SYLVIA ANN LONG	08/05/8308/05/83	GREATER ALBUQUERQUE CHAMBER OF COMMERCE CONGRESSIONAL ACTION COMMITTEE LUNCHEON MEETING	8.50
08-24	3235800027	GESTETNER CORPORATION	08/10/83	SIX TUBES OF RED INK	45.90
08-24	3231630004	MOUNTAIN BELL	07/28/83	SERVICES FOR JULY 1983	172.00
08-24	3235800024	BARBARA S BRUIN	08/06/8308/09/83	MILEAGE FOR TRIP TO NM - .24 PER MILE AT 2014 MILES	402.80
08-24	3235800026	IRWIN STEVEN GOLDSTEIN	07/30/8308/13/83	CAB FARE FROM WASH, DC HOME TO NATL AIRPORT TWO DIFFERENT TIMES	17.00
08-24	3235800029	BARBARA S BRUIN	08/21/83	TOLL CHARGES FOR TRIP TO NM	4.70
08-24	3231630001	ITT DIALCOM,INC	07/31/83	MONTHLY MINIMUM CHARGES	5.00
08-24	3231630003	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICES FOR DICTAPHONE JULY 1983	50.59
08-24	3235800020	BARBARA S BRUIN	08/11/83	FOOD AT THE ADOBE INN REST WHILE IN NM	13.87
08-24	3235800021	BARBARA S BRUIN	08/06/83	LUNCH AT WENDY'S ON TRIP	2.65
08-24	3235800022	BARBARA S BRUIN	08/07/83	MEAL	6.25
08-24	3235800023	BARBARA S BRUIN	08/06/8308/08/83	HOTEL EXPENSES WHILE ON TRIP TO NM	130.50
08-24	3235800028	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	.60
08-29	3241560008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALBUQUERQUE NM 00000	2,186.00
08-29	3241560009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALBUQUERQUE NM 00000	348.00
08-29	3238890342	THE BANK OF ALBUQUERQUE	08/01/8308/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
08-31	3243900071	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,114.99
08-31	3244710012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		427.89
08-31	3243320020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	288.20
08-31	3244430001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-13	3251640025	NEW MEXICO PRESS CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE FOR AUGUST 1983	67.25
09-13	3251640026	ITT DIALCOM,INC	09/01/83	LABELS OVER MAXIMUM IN JULY	45.36
09-13	3251640027	ITT DIALCOM,INC	09/01/83	TIMESHARING, DUAL ACCESS, PRIME AND NON-PRIME, CHESHIRE DELIVERYS	2,081.74
09-13	3251640024	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MESSAGE SERVICES FOR AUGUST	91.12
09-13	3251640028	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR TIAS	627.46
09-14	3250660009	THOMAS J LANKFORD	08/04/83	LABELS ON N/L	84.32
09-19	3257700004	MOUNTAIN BELL	08/28/83	SERVICES CHARGES FOR SOUTH VALLEY PHONE	194.54
09-19	3257700005	MOUNTAIN BELL	08/01/83	SERVICE CHARGES FOR TOLL FREE NUMBER	330.42
09-19	3257700002	MANUEL LUJAN,JR	08/04/8309/11/83	R/T AIRFARE FROM WASH, DC TO ALB, NM	468.00
09-19	3257420010	LOUISE E TOWNSEND	09/01/8309/11/83	ROUND TRIP AIRFARE FROM WASH., DC TO ALB., NM	374.00
09-19	3257420011	LUCY M SALAZAR	08/08/8308/31/83	ROUND TRIP AIRFARE FROM WASH., DC TO ALB., NM	429.00
09-19	3257700003	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE SERVICES FOR AUGUST	50.10
09-19	3257700001	MANUEL LUJAN,JR	08/06/8309/04/83	GASOLINE EXPENSES FOR DISTRICT TRIP	104.72
09-19	3257420012	LUCY M SALAZAR	08/23/8309/01/83	MEALS WHILE IN ALB., NM	53.62
09-20	3263550014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	279.08
09-21	3259520014	THOMAS J LANKFORD	08/23/8308/25/83	LABELS ON NEWSLETTERS - 2 ORDERS	46.25
09-22	3263830002	SYLVIA ANN LONG	08/29/83	PARTICIPATION IN LUNCH MEETING WITH MEMBERS OF ALBUQUERQUE ARMED FORCES ADVISORY ASSOCIATION	5.00
09-22	3263830003	SYLVIA ANN LONG	08/24/83	MEETING OF THE ALBUQUERQUE - SANTA FE EXECUTIVE BOARD EEO DAY INCLUDES REGISTRATION FEE	12.00
09-22	3263830005	XEROX CORPORATION	07/18/83	DEVELOPER FOR XEROX MACHINE IN ALB NM	45.12
09-22	3263830001	MARTHA B MORGAN	08/15/83	PURCHASE OF FILM TO TAKE PHOTOS OF SOUTH VALLEY DISTRICT OFFICE SIGNS	8.02
09-22	3263830004	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST 1983	27.56
09-26	3269570001	ALBUQUERQUE PUBLISHI NG CO	10/18/8310/18/84	ONE YEAR SUBSCRIPTION FOR ALBUQUERQUE TRIBUNE FOR ALBUQUERQUE OFFICE	57.00
09-26	3269570002	TODD/ALLEN PRINTING	09/22/83	WELCOME TO WASHINGTON BROCHURES	483.00
09-26	3269570003	WILLIS ENDEAN COMPANY	06/28/83	SIGNS FOR ALBUQUERQUE SOUTH VALLEY OFFICE	359.66
09-27	3266240005	ALBUQUERQUE PUBLISHI NG CO	10/16/8310/16/84	ONE YEAR'S SUBSCRIPTION FOR THE JOURNAL DAILY PAPER FOR ALB OFFICE	78.00
09-27	3266240003	XEROX CORPORATION	07/18/83	DEVELOPER FOR SOUTH VALLEY OFFICE	42.12
09-27	3266240004	MOUNTAIN BELL	09/01/83	CHARGES FOR SOUTH VALLEY OFFICE	304.67

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	3266240001	ITT DIALCOM,INC	07/31/83	PRIME CONNECT HOURS	5.00
09-27	3266240002	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES TIAS	620.89
09-28	3269890341	THE BANK OF ALBUQUERQUE	09/01/8309/30/83	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
09-30	3273900069	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,189.99
09-30	3276820032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		3,100.35
				TOTAL	**35,063.39**

OFFICE OF THE HON. THOMAS A LUKEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3196230028	DAVID R RAMAGE	06/28/83	NEWSLETTER PRINTING	2,505.25
07-20	3196230010	THE NORTHERN HILLS PRESS	06/13/8306/13/84	NEWSPAPER SUBSCRIPTION	8.00
07-20	3196230014	THE WESTERN HILLS PRESS	04/01/8304/01/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
07-20	3196230015	THE MILLCREEK VALLEY NEWS	01/01/8312/31/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.00
07-20	3196230016	OFFICIAL AIRLINE GUIDES, INC	09/01/8308/01/84	AIRLINE GUIDE ONE YEAR SUBSCRIPTION	116.80
07-20	3196230017	BROADCASTING/CABLECASTING	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL	60.00
07-20	3196230018	CINCINNATI MAGAZINE	10/01/8310/01/84	ONE YEAR SUBSCRIPTION RENEWAL	12.00
07-20	3196230019	THE CINCINNATI POST	07/05/8307/05/84	ONE YEAR SUBSCRIPTION RENEWAL FOR CINCINNATI POST TO DISTRICT OFFICE	124.80
07-20	3196230020	CINCINNATI ENQUIRER	07/05/8307/05/84	ONE YEAR SUBSCRIPTION RENEWAL FOR CINCINNATI ENQUIRER TO DISTRICT OFFICE	182.00
07-20	3196230030	THE WASHINGTON POST	06/16/8306/16/84	NEWSPAPER SUBSCRIPTION	305.05
07-20	3196230007	GESTETNER CORPORATION	06/24/83	OFFICE SUPPLIES	45.50
07-20	3196230011	GSA, OAD, FINANCE DIVISION	04/18/8305/22/83	OFFICE SUPPLIES	26.55
07-20	3196230021	DONNELLON MCCARTHY INC.	05/17/83	WORD PROCESSING SUPPLIES	72.50
07-20	3196230023	FEDERAL EXPRESS CORP.	05/22/83	SHIPMENT OF PRINTED MATERIALS	33.50
07-20	3196230027	MARTHA J ELKUS	04/10/83	LONG DISTANCE BUSINESS CALLS FROM HOME MADE NECESSARY BY C&P ERROR ON OUR CREDIT CARD NUMBER.	30.09
07-20	3196230029	TELEGRAPHIC PRODUCTS	05/06/83	OFFICE EQUIPMENT, SUPPLIES	120.00
07-20	3196230026	C & P TELEPHONE	04/01/8305/31/83	DATA LINES	234.41
07-20	3196230008	ATLAS PHOTO COMPANY	05/06/83	PHOTOGRAPHIC SERVICES	122.45
07-20	3196230024	COFFEE-MAN, INC.	03/21/8306/27/83	COFFEE FOR CONSTITUENTS	137.35
07-20	3196230025	C & P TELEPHONE	02/28/8305/31/83	PHONE SERVICE - LOCAL AND LONG DISTANCE	119.92
07-20	3196230022	WESTERN UNION TELEGRAPH COMPANY	04/30/8305/31/83	TELEGRAM	33.68
07-20	3196230012	GSA, OAD, FINANCE DIVISION	04/18/8305/22/83	FTS SERVICE	460.57
07-20	3196230013	GSA, OAD, FINANCE DIVISION	04/18/8305/22/83	FTS SERVICE	451.84
07-22	3202720015	POSTMASTER	06/30/83	ONE STANDARD SIZE ENVELOPE SENT BY WAY OF EXPRESS MAIL	9.35
07-27	3207540014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	256.41
07-28	3206710021	HANNAH B MARGETICH	07/14/8307/18/83	R/T TO CINCINNATI FROM WASHINGTON NATIONAL AIRPORT ON U.S. AIR	294.00
07-28	3206710022	HANNAH B MARGETICH	07/14/8307/18/83	PARKING FEE, CAB FARE TO AIRPORT FROM DISTRICT OFFICE	29.00
07-29	3208640023	DAVID R RAMAGE	05/17/83	SCHEDULE CARDS	34.50
07-29	3208640020	ITT DIALCOM,INC	05/01/8305/31/83	COMPUTER ACCESS	1,931.07
07-29	3208640021	ITT DIALCOM,INC	06/01/8306/30/83	CINOYTER ACCESS	1,212.30
07-29	3208640022	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER ACCESS	1,152.61
07-31	3210900071	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,178.57
07-31	3213650013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,012.16

08-03	3210540025	DAVID R RAMAGE	07/13/83	200 SHEETS LETTERHEAD STATIONERY	36.00
08-03	3210540026	CHANNELS OF COMMUNICATIONS	07/01/8307/01/84	RENEWAL FOR MAGAZINE	18.00
08-03	3210540028	R L POLK AND CO	07/25/83	LITERARY PUBLICATION FOR DISTRICT OFFICE	164.00
08-08	3209230012	THE QUEEN CITY SUBURBAN PRESS	07/20/8307/20/84	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
08-08	3209230013	THE QUEEN CITY SUBURBAN PRESS	07/20/8307/20/84	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
08-08	3209230024	CATHOLIC TELEGRAPH	07/20/8307/20/84	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
08-08	3209230016	DONNELLON MCCARTHY INC.	07/25/83	SUPPLIES FOR OFFICE EQUIPMENT	37.20
08-08	3210540029	DONNELLON MCCARTHY, INC.	03/16/8306/30/83	SUPPLIES	182.20
08-08	3209230001	THOMAS A. LUKEN	06/23/8306/27/83	ROUND TRIP FROM WASHINGTON TO CINCINNATI RETURN ON US AIR	219.00
08-08	3209230002	THOMAS A. LUKEN	06/30/8307/11/83	ROUND TRIP FROM WASHINGTON TO CINCINNATI, OHIO ON US AIR	220.00
08-08	3209230003	THOMAS A. LUKEN	07/14/8307/19/83	ROUND TRIP FROM WASHINGTON TO CINCINNATI AND RETURN ON US AIR	219.00
08-08	3209230004	THOMAS A. LUKEN	07/21/8307/26/83	ROUND TRIP FROM WASHINGTON NATIONAL-CINCINNATI ON US AIR	219.00
08-08	3209230005	THOMAS A. LUKEN	05/19/8305/24/83	ROUND TRIP FROM BALTIMORE/WASHINGTON AIRPORT TO CINCINNATI AND RETURN	305.00
08-08	3209230006	THOMAS A. LUKEN	05/31/83	ONE-WAY TRIP FROM CINCINNATI TO WASHINGTON, DC	147.00
08-08	3209230007	THOMAS A. LUKEN	05/31/83	CAB FARE FROM WASH, DC AIRPORT TO OFFICE	7.00
08-08	3209230008	THOMAS A. LUKEN	06/04/83	ONE-WAY TRIP FROM WASHINGTON TO CINCINNATI ON US AIR	180.00
08-08	3209230009	THOMAS A. LUKEN	06/07/8306/09/83	ROUND TRIP FROM CINCINNATI TO WASHINGTON AND RETURN	219.00
08-08	3209230015	ITT DIALCOM,INC	07/12/83	DATA DOCUMENTATION	975.00
08-08	3209230017	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	9.17
08-08	3209230010	THOMAS A. LUKEN	05/01/8305/31/83	MILEAGE FOR IN DISTRICT TRAVEL MAY 557 MILES AT 24¢ PER MILE	133.67
08-08	3209230011	THOMAS A. LUKEN	07/01/8307/31/83	MILEAGE FOR IN DISTRICT TRAVEL FOR JUNE 462 MILES AT 24¢ PER MONTH	110.88
08-08	3209230018	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	91.17
08-08	3220570015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	(35.29)
08-11	3221610015	HANNAH B MARGETICH	07/28/8308/03/83	ROUND TRIP TO CINCINNATI ON U.S. AIR AND PIEDMONT	294.00
08-11	3221610016	HANNAH B MARGETICH	07/28/8308/03/83	FOR PARKING WHILE IN DISTRICT OFFICE	39.90
08-12	3222220001	GENERAL SERVICES ADMINISTRATION	11/23/81	PAINTING OF OFFICES IN CINCINNATI, OH DISTRICT OFFICE OF CONG THOMAS A LUKEN	1,740.82
08-12	3222220002	GENERAL SERVICES ADMINISTRATION	05/19/82	PAYMENT FOR MOVING MACHINE AND OFFICE ALTERATIONS IN CINCINNATI, OH DIST OFC OF CONG THOMAS A LUKEN.	68.96
08-24	3236610023	POSTMASTER	08/11/83	EXPRESS MAIL	9.35
08-24	3236610024	POSTMASTER	08/15/83	250 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS	50.00
08-29	3241560010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CINCINNATI OH 00000	3,036.00
08-29	3238890344	FIRST OFFICE MANAGEMENT	08/01/8308/30/83	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	968.00
08-31	3243900074	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,174.10
08-31	3244710033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		521.97
08-31	3243320021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	257.48
09-14	3250660010	VALLEYDALE CIVIC ASSOCIATION INC.	09/07/83	RENTAL OF HALL FOR TOWNMEETING	25.00
09-20	3256220019	CONGRESSIONAL MANAGEMENT FOUNDATION	07/07/83	INTERN RESOURCE GUIDE	5.00
09-20	3256220016	3M BPSI	07/27/83	VRC PAPER SUPPLIES	68.89
09-20	3256220017	GSA, OAD, FINANCE DIVISION	07/31/8308/18/83	SUPPLIES	39.31
09-20	3256220018	GESTETNER CORPORATION	08/24/83	FAX STENCILS-SUPPLIES	28.00
09-20	3256220021	FEDERAL EXPRESS CORP.	04/19/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	33.50
09-20	3256220022	FEDERAL EXPRESS CORP.	06/09/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	23.50
09-20	3256220023	FEDERAL EXPRESS CORP.	06/14/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	33.50
09-20	3256220024	FEDERAL EXPRESS CORP.	08/30/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	23.50
09-20	3256220025	FEDERAL EXPRESS CORP.	08/24/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	24.00
09-20	3256220026	FEDERAL EXPRESS CORP.	08/02/83	MAIL DELIVERY, FILES AND SPEECH MATERIAL	24.00
09-20	3256220014	AMERICAN BELL	06/24/83	INST. DATA SET 212A, INST-212A STUD-ALONE MOUNT, INST. 6 BUTTON DATA AUX SET	82.00
09-20	3256220012	C & P TELEPHONE	02/01/8307/31/83	PHONE SERVICE IN WASHINGTON OFFICE DATA SERVICE	163.29
09-20	3256220027	ITT DIALCOM,INC	08/01/8309/01/83	DATA SERVICE	2,522.74
09-20	3256220020	ELDER PHOTOGRAPHY, INC.	08/26/83	PHOTO DEVELOPMENT	5.28
09-20	3256220013	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE SERVICE	45.73
09-20	3263550015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	253.74
09-20	3256220015	GSA, OAD, FINANCE DIVISION	03/22/8308/22/83	DISTRICT PHONE SERVICE	1,428.07
09-28	3269890343	FIRST OFFICE MANAGEMENT	09/01/8309/30/83	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	968.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS A LUKEN—Continued					
09-30	3273900072	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,172.67
09-30	3276820013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		372.15
				TOTAL	**31,328.68**
OFFICE OF THE HON. STAN LUNDINE					
OFFICIAL EXPENSES					
07-07	3186200024	XEROX CORPORATION	04/19/83	METER OVERAGE	19.56
07-07	3178520014	A M AIR COURIERS, INC	06/15/83	COURIER SERVICE	3.00
07-07	3178520013	MIDSTATE TELEPHONE CORPORATION	06/11/83	PHONE SERVICE FOR JAMESTOWN OFFICE	129.29
07-07	3178520015	NEW YORK TELEPHONE	06/04/83	PHONE SERVICE FOR ELMIRA OFFICE	150.42
07-07	3186200023	THOM E SHAGLA	05/20/8306/10/83	730 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢ PER MILE AND TOLLS	179.00
07-07	3178520011	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	25.55
07-07	3178520012	LINDA GUDAS	06/16/83	REIMB FOR TELEGRAM	8.75
07-09	3167230010	STAN LUNDINE	06/10/8306/14/83	R/T AIRFARE DC-ELMIRA/JAMESTOWN-DC	249.00
07-09	3167230011	STAN LUNDINE	06/10/8306/14/83	LODGING AND MEALS	192.71
07-12	3188710032	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	1,433.29
07-12	3188710031	NANCY SEWARD	05/13/8306/16/83	482 MILES OF IN-DISTRICT DRIVING AT 24¢ PER MILE	115.68
07-15	3192520007	US TREASURY	04/01/8306/30/83	OFFICE EQUIPMENT RENTAL FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	487.57
07-20	3196640004	POSTMASTER	06/21/83	200 20 CENT STAMPS	40.00
07-22	3200630033	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	243.00
07-25	3200320020	XEROX CORPORATION	05/20/83	METER OVERAGE	6.77
07-25	3200320012	CUSTOM PRINT, INC.	06/30/83	SUMMER NEWSLETTER	1,486.15
07-25	3200320013	CUSTOM PRINT, INC.	04/21/83	SPRING NEWSLETTER	1,357.65
07-25	3200320014	JAMESTOWN RUBBER STAMP CO.	07/05/83	PRINTING SERVICES	583.33
07-25	3200320018	XEROX CORPORATION	05/16/83	SUPPLIES	47.28
07-25	3200320021	A M AIR COURIERS, INC	06/15/8306/30/83	DELIVERY CHARGES	9.00
07-25	3200320022	STAN LUNDINE	06/24/8306/28/83	R/T AIRFARE WASHINGTON-SYRACUSE/JAMESTOWN-WASHINGTON	250.00
07-25	3200320027	STAN LUNDINE	07/01/8307/08/83	658 MI R/T FROM WASHINGTON TO CD, JAMESTOWN, VA @ 24¢/MILE	157.92
07-25	3200320025	STAN LUNDINE	06/25/83	MEAL WITH CONSTITUENTS	48.10
07-25	3200320023	STAN LUNDINE	06/24/8306/27/83	RENTAL CAR	239.27
07-25	3200320026	STAN LUNDINE	06/25/83	PARKING AND TOLLS	5.45
07-25	3200560021	STAN LUNDINE	07/01/8307/08/83	415 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	99.60
07-25	3200320032	STAN LUNDINE	06/24/8306/28/83	LODGING & MEALS	284.80
07-25	3200560022	STAN LUNDINE	07/01/8307/08/83	LODGING AND MEALS	100.32
07-25	3200320015	THOM E SHAGLA	06/17/8307/08/83	492 MI OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 24¢/MILE	118.08
07-25	3200320016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
07-25	3200320017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR ELMIRA OFFICE	40.00
07-27	3207890343	ELMIRA SAVING BANK	07/01/8307/30/83	RENT 180 STATE STREET ELMIRA NY 14901	550.00
07-27	3207890344	MANUFACTURES HANOVER TRUST CO	07/01/8307/30/83	RENT 101 N UNION ST OLEAN NY 00000	187.50
07-27	3207540015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	246.68
07-28	3202320026	GRAHAM COPY COMPANY	06/30/83	SUPPLIES	39.90
07-28	3202320027	NEW YORK TELEPHONE	06/19/83	PHONE SERVICE FOR OLEAN OFFICE	71.66
07-28	3202320024	NANCY SEWARD	06/27/8307/11/83	250 MI OF IN-DISTRICT DRIVING [illegible]	

07-26	3202520025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR OLEAN OFFICE	45.12
07-31	3210900463	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,177.89
07-31	3213650035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		388.48
08-03	3206530002	LINDA GUDAS	07/15/83	REIMB FOR 1 YR SUBSCRIPTION TO PENN YAN CHRONICLE EXPRESS FOR EDO	12.00
08-03	3206530004	BARBARA F. JARIRI	07/18/83	DICATPHONE BATTERIES	2.55
08-03	3206530003	MIDSTATE TELEPHONE CORPORATION	07/10/83	PHONE SERVICE FOR J-DO	124.98
08-03	3206530005	NEW YORK TELEPHONE	07/04/83	PHONE SERVICE FOR E-DO	170.23
08-03	3213420024	STAN LUNDINE	07/22/8307/25/83	R/T AIRFARE WASHINGTON-DISTRICT (ROCHESTER, NY)-WASHINGTON	245.00
08-03	3213420025	STAN LUNDINE	07/22/8307/25/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS & GAS	233.61
08-03	3213420026	STAN LUNDINE	07/22/8307/24/83	LODGING & MEALS	161.79
08-03	3206530001	LINDA GUDAS	06/25/83	200 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	48.00
08-08	3220570016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	246.44
08-09	3218640021	STAN LUNDINE	07/30/83	326 MI OF DRIVING FROM WASHINGTON TO DISTRICT (JAMESTOWN, NY)	78.24
08-09	3218640022	STAN LUNDINE	08/01/83	ONE-WAY PLANE FARE, JAMESTOWN-DC	139.00
08-11	3217550012	DAVID R RAMAGE	07/25/83	TOWN MEETING CARDS	85.50
08-11	3217550013	A M AIR COURIERS, INC	07/15/83	COURIER SERVICE	6.00
08-11	3221550007	A M AIR COURIERS, INC	07/26/83	COURIER SERVICE	3.00
08-11	3217550010	NEW YORK TELEPHONE	07/19/83	PHONE SERVICE FOR OLEAN OFFICE	80.87
08-11	3221550006	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,390.13
08-11	3217550011	C & P TELEPHONE	06/30/83	TOLL CHARGES FOR DC OFFICE	3.28
08-24	3231420010	NEW YORK TELEPHONE	08/04/83	PHONE SERVICE FOR ELMIRA OFFICE	154.83
08-24	3231420006	STAN LUNDINE	08/04/83	A/F WASHINGTON-JAMESTOWN	139.00
08-24	3231420009	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	22.42
08-24	3231420007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
08-24	3231420008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR OLEAN OFFICE	40.00
08-29	3241560011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JAMESTOWN NY 00000	1,276.00
08-29	3238890345	ELMIRA SAVING BANK	08/01/8308/30/83	RENT 180 STATE STREET ELMIRA NY 14901	550.00
08-29	3238890346	MANUFACTURES HANOVER TRUST CO	08/01/8308/30/83	RENT 101 N UNION ST OLEAN NY 00000	187.50
08-31	3243900463	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,164.29
08-31	3241200013	STAN LUNDINE	08/25/83	326 MILES FROM DISTRICT TO DC AT 24¢ PER MILE (JAMESTOWN, NY)	78.24
08-31	3244710013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		60.23
08-31	3241200011	STAN LUNDINE	08/21/8308/25/83	410 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	98.40
08-31	3241200012	STAN LUNDINE	08/21/8308/25/83	LODGING AND MEALS	104.79
08-31	3243320022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	322.93
09-06	3242740020	JAMESTOWN RUBBER STAMP CO.	08/05/83	PRINTING SERVICES	583.33
09-06	3242740017	A M AIR COURIERS, INC	08/04/83	COURIER SERVICE	3.00
09-06	3242740019	GRAHAM COPY COMPANY	08/08/83	SUPPLIES	39.90
09-06	3242740018	MIDSTATE TELEPHONE CORPORATION	08/10/8309/09/83	TELEPHONE SERVICE FOR J-DO	132.61
09-06	3242740021	THOM E SHAGLA	07/13/8307/29/83	754 MILES OF IN-DISTRICT DRIVING AT 24¢ PER MILE ON OFFICIAL BUSINESS	180.96
09-06	3243510029	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	183.00
09-13	3250320022	GRAHAM COPY COMPANY	08/04/83	SUPPLIES-1 CASSETTE	40.56
09-13	3250320024	CANTRELL/CUTTER PRINTING, INC	08/11/83	REPRINTS	93.97
09-13	3250320023	NANCY SEWARD	08/01/8308/26/83	727 MI OF IN-DISTRICT DRIVING @ 24¢/MILE ON OFFICIAL BUSINESS	174.48
09-13	3250320026	THOM E SHAGLA	08/06/83	538 MI OF IN-DISTRICT DRIVING @ 24¢/MILE ON OFFICIAL BUSINESS	129.12
09-13	3250320025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR OLEAN OFFICE	45.12
09-20	3256220010	FRANKLINVILLE TOWN CRIER	01/01/8306/16/83	SUBSCRIPTION	11.00
09-20	3256220006	GRAHAM COPY COMPANY	08/29/83	SUPPLIES	81.80
09-20	3256220008	TODD/ALLEN PRINTING	08/30/83	BROCHURES	284.00
09-20	3256220007	NEW YORK TELEPHONE	08/19/83	PHONE SERVICE FOR OLEAN OFFICE	73.21
09-20	3256220009	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,408.14
09-20	3263550016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	244.01
09-22	3262800020	JAMESTOWN RUBBER STAMP CO	09/06/83	PRINTING SERVICES FOR SEPTEMBER	583.33
09-22	3262800021	CAPITOL PUBLICATIONS, INC.	09/01/8309/01/84	RENEWAL OF 'EDUCATION & WORK' FOR 1 YEAR	124.00
09-22	3262800022	'ALMANAC 84'	08/12/83	BOOK	25.00
09-28	3269890344	ELMIRA SAVING BANK	09/01/8309/30/83	RENT 180 STATE STREET ELMIRA NY 14901	550.00
09-28	3269890345	MANUFACTURES HANOVER TRUST CO	09/01/8309/30/83	RENT 101 N UNION ST OLEAN NY 00000	187.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3271740014	CORNELL UNIVERSITY PRESS	09/27/83	1 COPY OF 'AMERICAN INDUSTRY IN INTERNATIONAL COMPETITION' FOR OFFICE USE	34.95
09-29	3269410023	A M AIR COURIERS, INC	08/02/8309/09/83	COURIER SERVICE	17.00
09-29	3269410021	NEW YORK TELEPHONE	09/04/83	PHONE SERVICE FOR ELMIRA OFFICE	161.43
09-29	3269410022	MIDSTATE TELEPHONE CORPORATION	09/10/83	PHONE SERVICE FOR JAMESTOWN OFFICE	132.92
09-29	3271740017	STAN LUNDINE	09/23/8309/25/83	R/T AIRFARE DC-JAMESTOWN-DC	179.00
09-29	3271710054	POSTMASTER	09/14/83	200 20¢ STAMPS	40.00
09-29	3271740016	PATRICIA J KINNEY	08/01/83	POSTAL BOX RENTAL	18.75
09-29	3271740019	STAN LUNDINE	09/23/83	140 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	33.60
09-29	3271740018	STAN LUNDINE	09/24/83	MEALS	11.63
09-29	3271740015	PATRICIA J KINNEY	07/06/8308/30/83	746 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	179.04
09-29	3271740020	THOM E SHAGLA	09/02/8309/23/83	841 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	201.84
09-29	3271740021	THOM E SHAGLA	09/07/8309/14/83	PARKING & TOLLS	7.05
09-29	3271740013	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	9.71
09-29	3269410019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
09-29	3269410020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR JAMESTOWN OFFICE	51.42
09-29	3271740012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR OLEAN OFFICE	45.12
09-30	3273900461	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,153.89
09-30	3276820033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		339.16
				TOTAL	**26,046.33**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

07-07	3178620019	VICTOR ARNOLD-BIK	05/16/83	REIMBURSEMENT FOR THE PURCHASE OF STAFF BUSINESS CARDS	54.00
07-07	3178620020	THOMAS J LANKFORD	05/11/8305/20/83	PRINT RECORD, PRINT HEADING AND SIG ON THEIR STOCK	81.55
07-07	3179330014	THOMAS J LANKFORD	06/22/83	XEROXING OF A DEAR COLLEAGUE	81.55
07-07	3179330012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/8307/06/83	SERVICES IN DISTRICT OFFICE	211.38
07-07	3178620021	HELFT WORLD TRAVEL LTD.	06/17/8306/18/83	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO LONG BEACH OFFICIAL BUSINESS FOR CONGRESSMAN	632.00
07-07	3180450007	HARBOR CHEVROLET	06/17/8306/20/83	CAR RENTAL USED FOR OFFICIAL BUSINESS, RENTAL FOR 3 DAYS, RENTAL #12 CONTRACT #2856	36.00
07-07	3179330013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	112.93
07-09	3167230009	HELFT WORLD TRAVEL LTD.	06/12/8306/13/83	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (LONG BEACH) AND RETURN ON OFFICIAL BUSS FOR CONGRESSMAN.	632.00
07-15	3192620019	MARGARET J RHODES	06/15/83	REIMB FOR OFFICE BRUNCH RE: SERVICE ACADEMIES	28.37
07-15	3192620018	MARGARET J RHODES	06/01/8306/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 48 MILES AT .24MI	11.52
07-15	3192620020	PATRICIA LYNN KAWANAMI	06/01/8306/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 74 MILES AT .24/MI	17.76
07-15	3192620021	OLIVIA R MAISER	06/01/8306/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 40 MILES AT .24/MI	9.60
07-15	3192620022	MARK J. GRAVEL	06/01/8306/29/83	TRAVEL ON DISTRICT OFFICE BUSINESS 235 MILES AT .24/MI	56.40
07-19	3194500017	LOS ANGELES TIMES	06/06/8308/01/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.26
07-19	3194500018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - DISTRICT OFFICE	274.16
07-22	3202720016	POSTMASTER	07/06/83	POSTAGE & STAMPS	10.00
07-22	3200630034	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	580.00
07-25	3200320030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/83	SERVICES IN DISTRICT OFFICE	216.72
07-25	3200320029	ITT DIALCOM,INC	07/08/83	COMPUTER SERVICE FOR WASH OFFICE	1,389.08
07-25	3200320028	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/83	LUNCH WITH REPORTER (COLUMNIST REGARDING DEFENSE RELATED MATTERS, SUBPOENA, ETC.)	

07-25	3200320031	MARK J. GRAVEL	06/01/8306/29/83	PARKING FOR CONGRESSMAN WHILE IN DISTRICT, PURCHASE OF GAS FOR CONGRESSMAN'S RENTAL CAR	31.00
07-27	3207890345	BRERFRIES OCEAN BLVD., INC.	07/01/8307/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
07-27	3203400023	VISA, FIRST VIRGINIA BANK	07/19/83	ANNUAL RENEWAL FEE FOR VISA CARD FOR MEMBER, OFFICIAL USE ONLY	15.00
07-27	3203400021	HELFT WORLD TRAVEL LTD.	07/15/8307/18/83	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO LONG BEACH, OFFICIAL BUSINESS FOR THE CONGRESSMAN	379.00
07-27	3203400022	HELFT WORLD TRAVEL LTD.	07/11/83	ONE WAY TRAVEL FROM LONG BEACH TO WASHINGTON, DC, OFFICIAL BUSINESS FOR THE CONGRESSMAN	239.00
07-27	3207520014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	279.70
07-29	3208640024	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	SUBSCRIPTION FOR DISTRICT OFFICE	498.00
07-29	3208640025	SPARKLETTS DRINKING WATER CORP	06/01/8306/30/83	SERVICES AND SUPPLIES FOR DISTRICT OFFICE	31.50
07-29	3208640026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/10/83	SERVICES IN DISTRICT OFFICE	207.22
07-29	3208640029	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE IN WASHINGTON OFFICE	117.59
07-29	3208640027	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	49.70
07-31	3210900471	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,410.71
07-31	3210900478	*(EQUIPMENT ALLOWANCE CHARGED)*	07/31/83	7-29-82 TO 12-31-82	260.10
07-31	3213650014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		376.39
08-03	3209530020	HELFT WORLD TRAVEL LTD.	07/22/8307/25/83	R/T TRAVEL FROM WASHINGTON, DC TO LONG BEACH, CA - OFFICIAL BUSINESS FOR THE MEMBER	379.00
08-08	3213490002	CATO INSTITUTE	07/29/83	SUBSCRIPTION TO CATO JOURNAL	15.00
08-08	3213490003	BOOK EMPORIUM	07/29/83	BOOK PURCHASED FOR THE OFFICE	7.95
08-08	3220550014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	353.68
08-08	3213490004	WESTERN UNION TELEGRAPH COMPANY	07/29/83	PAYMENT FOR TELEGRAM SENT	38.78
08-12	3222550005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/83	SERVICES IN DISTRICT OFFICE	222.17
08-12	3222550002	PATRICIA LYNN KAWANAMI	07/01/8307/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 20 MILES @ .24 PER MILE	4.80
08-12	3222550003	MARGARET J RHODES	06/30/8307/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 96 MILES @ .24 PER MILE	23.04
08-12	3222550004	MARK J. GRAVEL	06/30/8307/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 136 MILES @ .24 PER MILE PLUS PARKING	43.24
08-12	3222550001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE	273.47
08-19	3229840005	THOMAS J LANKFORD	08/10/83	PAYMENT FOR PRINTING TOWN HALL MEETING NOTICES	1,472.50
08-19	3229840003	VICTOR ARNOLD-BIK	08/10/83	REIMBURSEMENT FOR COPYRIGHT FEE PAID TO CONGRESSIONAL QUARTERLY, OFFICE USE	2.00
08-19	3229840006	CONTINENTAL HERITAGE PRESS	08/10/83	PURCHASE OF BOOK FOR OFFICE USE	30.88
08-19	3229840004	ITT DIALCOM,INC	08/10/83	COMPUTER SERVICES FOR THE MONTH OF JULY	1,010.35
08-23	3230200012	SPARKLETTS DRINKING WATER CORP	07/01/8307/31/83	SERVICES AND SUPPLIES TO DISTRICT OFFICE	61.10
08-23	3230200013	FEDERAL EXPRESS CORP.	08/16/83	PAYMENT FOR DELIVERY SERVICE	15.00
08-23	3230200015	C & P TELEPHONE	08/01/8308/31/83	LOCAL PHONE SERVICE IN WASHINGTON OFFICE	117.84
08-23	3230200014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE SERVICE IN WASHINGTON OFFICE	18.82
08-26	3236670022	THOMAS J LANKFORD	08/01/83	PRINT RECORD - 2/S	79.40
08-26	3236670024	LOS ANGELES TIMES	08/01/8309/26/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
08-26	3236670027	CONGRESSIONAL QUARTERLY INC	08/23/8308/23/83	RENEW SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	198.00
08-26	3236670023	THOMAS J LANKFORD	08/08/83	PRINT MEMO SLIPS - T/S	39.00
08-26	3236670028	VICTOR ARNOLD-BIK	08/23/83	REIMBURSEMENT FOR BUYING OFFICE SUPPLIES (RIBBONS)	66.25
08-26	3236670025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/83	SERVICES IN DISTRICT OFFICE	226.88
08-26	3236670026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN DISTRICT OFFICE	264.80
08-29	3238890347	BRERFRIES OCEAN BLVD., INC.	08/01/8308/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
08-31	3243900471	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,787.44
08-31	3238650024	DAN LUNGREN	07/01/8307/05/83	FOOD PURCHASED WHILE DRIVING TO DISTRICT FOR MEMBER	79.75
08-31	3238650025	DAN LUNGREN	07/01/8307/04/83	FOR LODGING FOR CONGRESSMAN DURING TRIP OUT TO DISTRICT FOR ACCOMMODATIONS FOR SINGLE	163.58
08-31	3238650021	HELFT WORLD TRAVEL LTD.	08/05/83	ONE WAY TRAVEL FROM WASHINGTON TO LONG BEACH OFFICIAL BUSINESS FOR THE CONGRESSMAN	229.00
08-31	3238650023	DAN LUNGREN	07/01/8307/05/83	REIMB FOR DRIVE TO DISTRICT 2,904 MILES AT .24/MI (CONG USING CAR DURING SUMMER IN DISTRICT)	696.96
08-31	3244710034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		489.80
08-31	3238650022	HARBOR CHEVROLET	08/08/8308/15/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.00
08-31	3243820016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	280.91
08-31	3244430002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		18.85
09-06	3243510030	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	174.00
09-13	3252500064	POSTMASTER	08/18/83	POSTAGE STAMPS FOR OFFICE USE (100 STAMPS @ 20¢ EACH)	20.00
09-14	3250660013	ICS PRESS	08/31/83	PURCHASE OF BOOK FOR OFFICE	14.95
09-14	3250660011	RUTH VANMARK	08/31/83	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM PUBLIC PRINTER	62.00
09-14	3250660012	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/31/83	PAYMENT FOR PERMISSION TO REPRINT AN EDITORIAL	35.00
09-19	3255200010	THE DAILY BREEZE/NEWS PILOT	09/29/8309/29/84	SUBSCRIPTION FOR ONE YEAR	87.00
09-19	3255200016	WESTMINSTER HERALD	09/26/8309/26/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3255200018	VICTOR ARNOLD-BIK	09/08/83	REIMBURSEMENT FOR PURCHASE OF BUSINESS CARDS FOR STAFF IN DISTRICT OFFICE	18.00
09-19	3255200011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/83	SERVICES IN DISTRICT OFFICE	220.86
09-19	3255200019	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES FOR JULY IN WASHINGTON OFFICE	981.65
09-19	3255200015	MARK J. GRAVEL	08/01/8308/30/83	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR	16.00
09-19	3255200012	PATRICIA LYNN KAWANAMI	08/01/8308/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 48 MILES AT .24 PER MILE	11.52
09-19	3255200013	MARGARET J RHODES	08/01/8308/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS 139 MILES AT .24 PER MILE	33.36
09-19	3255200014	MARK J. GRAVEL	08/01/8308/30/83	TRAVEL ON DISTRICT OFFICE BUSINESS 79 MILES AT .24 PER MILE	18.96
09-19	3255200017	WESTERN UNION TELEGRAPH COMPANY	08/16/83	ADJUSTMENT ON PREVIOUS BILL	1.00
09-20	3256220011	THOMAS J LANKFORD	09/09/83	PRINTING DONE FOR THE OFFICE	2,008.74
09-20	3257540030	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	198.50
09-20	3263520015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	276.68
09-28	3269890346	BRERFRIES OCEAN BLVD., INC.	09/01/8309/30/83	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
09-29	3270540012	DAN LUNGREN	08/15/8308/29/83	FOOD PURCHASED WHILE DRIVING BACK FROM THE DISTRICT (MEMBER ONLY)	120.95
09-29	3270540013	DAN LUNGREN	08/15/8308/29/83	FOR LODGING FOR CONGRESSMAN DURING TRIP BACK TO WASHINGTON FROM THE DISTRICT	338.45
09-29	3271740022	SPARKLETTS DRINKING WATER CORP	08/01/8308/31/83	SERVICES & SUPPLIES FOR DISTRICT OFFICE	36.50
09-29	3271740023	XEROX CORPORATION	08/08/83	SUPPLY FOR DISTRICT OFFICE	40.65
09-29	3271740024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/10/83	SERVICES FOR DISTRICT OFFICE (ACCT#436-9133)	203.25
09-29	3270540011	DAN LUNGREN	08/15/8308/29/83	REIMB FOR DRIVE FROM DISTRICT (LONG BEACH, CA) 2,904 MILES @ .24 PER MILE	696.96
09-29	3270540014	HELFT WORLD TRAVEL LTD.	08/31/8309/08/83	R/T TRAVEL FROM WASHINGTON, DC TO LONG BEACH, CA - OFFICIAL BUSINESS FOR THE CONGRESSMAN	369.00
09-29	3270540015	HELFT WORLD TRAVEL LTD.	08/31/8309/08/83	R/T TRAVEL FROM WASHINGTON, DC TO LONG BEACH, CA - OFCL BUSS (PRESS SEC KROTOSKI TO ACCOMPANY CONG'MAN).	379.00
09-29	3270540010	HARBOR CHEVROLET	08/31/8309/09/83	CAR RENTAL WHILE IN THE DISTRICT (LONG BEACH, CA) ON OFFICIAL BUSINESS	108.00
09-29	3270540017	MARK LOUIS KROTOSKI	09/05/8309/15/83	REIMB FOR TAXI SERVICE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.30
09-29	3270540018	MARK LOUIS KROTOSKI	09/07/8309/07/83	REIMB FOR GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LONG BEACH, CA)	10.00
09-29	3270540016	MARK LOUIS KROTOSKI	08/31/8309/08/83	REIMB FOR LODGING/FOOD FOR STAFF PERSON WHILE IN DISTRICT (LONG BEACH, CA) ON OFFICIAL BUSINESS	277.23
09-29	3271740025	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE IN DISTRICT OFFICE	247.43
09-30	3273900469	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,752.50
09-30	3270480023	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE IN D.C. OFFICE	116.95
09-30	3276820014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		167.98
09-30	3270480024	HARBOR CHEVROLET	09/06/8309/09/83	RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT	36.00
09-30	3270480022	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE IN D.C. OFFICE	20.57
09-30	3270480025	HOUSE INFORMATION SYSTEMS	08/26/83	COMPUTER USAGE AND PERSONNEL SUPPORT	308.16
				TOTAL	**36,039.36**

ADJUSTMENTS/REFUNDS

07-25	3266980008	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/83	REFUND DUE TO TO OVERPAYMENT	(6.83)
				TOTAL	**(6.83)**

OFFICE OF THE HON. CONNIE MACK

OFFICIAL EXPENSES

07-07	3174310025	CONGRESSIONAL PRINTING, INC.	06/16/83	CHARGES FOR MAY NEWSLETTER	4,810.00
07-07	3174310022	NATIONAL NEWS AGENCY	07/01/8309/30/83	CHARGES FOR NEWSPAPER SUBSCRIPTION	[illegible]

07-07	3174310024	CONGRESSIONAL PRINTING, INC.	06/16/83	CHGS FOR PRINTING OF ACADEMY RECOMMENDATION AND APPLICATION FORMS	65.00
07-07	3174310021	ALADDIN TRAVEL SERVICE	06/17/8306/20/83	R/T AIRFARE FROM WASHINGTON TO FT MYERS AND BACK TO WASH FOR OFCL BUSINESS (CONNIE MACK)	340.00
07-07	3181540006	ALADDIN TRAVEL SERVICE	06/09/8306/13/83	R/T AIR FARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS FOR CONNIE MACK.	246.00
07-07	3181540007	ALADDIN TRAVEL SERVICE	06/06/8306/07/83	AIR FARE FROM FT MYERS TO WASHINGTON FOR OFFICIAL BUSINESS FOR CONNIE MACK	194.00
07-07	3181540009	CONNIE MACK	06/03/83	REIMB FOR AIR FARE FROM WASHINGTON TO FT MYERS FOR OFFICIAL BUSINESS	193.00
07-07	3181540008	ALADDIN TRAVEL SERVICE	06/03/8306/07/83	R/T AIR FARE FROM WASHINGTON TO FT MYERS & BACK TO WASHINGTON FOR OFFICIAL BUSINESS FOR DAVID BLEE.	243.00
07-07	3181540015	C & P TELEPHONE	04/01/8304/30/83	CHARGES FOR DATA SET	41.28
07-07	3181540016	C & P TELEPHONE	05/01/8305/31/83	CHARGES FOR DATA SET	41.28
07-07	3181540012	DAVID COOPER BLEE	05/10/83	REIMB FOR SHIPPING MATERIALS TO THE DISTRICT FOR OFFICIAL BUSINESS	10.35
07-07	3181540010	C & P TELEPHONE	04/01/8304/30/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	91.93
07-07	3181540011	C & P TELEPHONE	05/01/8305/31/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	1.66
07-07	3181540013	GSA, OAD, FINANCE DIVISION	05/22/83	CHARGES FOR FTS SERVICE	47.55
07-07	3181540014	GSA, OAD, FINANCE DIVISION	06/22/83	CHARGES FOR FTS SERVICE	47.55
07-11	3188810020	TOURIST CENTER RENTAL ACCOUNT	06/06/83	EXHIBITION HALL RENTAL CHARGES FOR TOWN MEETING	52.25
07-11	3188810022	ALADDIN TRAVEL SERVICE	06/02/8306/03/83	ROUNDTRIP AIRFARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS-DAVID NUTTER.	243.00
07-11	3188810023	DAVID A NUTTER	06/02/8306/03/83	REIMBURSEMENT FOR ADDITIONAL AIRFARE CHARGES FROM WASHINGTON TO FT MYERS FOR OFFICIAL BUSINESS.	95.00
07-11	3188810021	SHARON THIERER	06/06/8306/20/83	COFFEE FOR CONST USE: REIMBURSEMENT FOR OFFICE EXPENSES	16.00
07-11	3188810031	SHARON THIERER	06/06/8306/20/83	INDISTRICT TRAVEL - GAS	15.83
07-21	3199450016	WENDY WEINER	06/30/83	REIMB FOR SHIPPING MATERIALS TO THE DISTRICT FOR OFFICIAL BUSINESS	9.35
07-21	3199450015	PEGGY HOTCHKISS	04/15/8306/15/83	REIMB IN-DISTRICT TRAVEL 558 MILES TOLL	113.60
07-22	3189220031	CONGRESSIONAL PRINTING, INC.	06/23/83	CHARGES FOR PRINTING INTEREST WITHHOLDING ANNOUNCEMENTS	485.00
07-22	3189220032	GENERAL TELEPHONE CO OF FLORIDA	06/22/8307/22/83	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE IN SARASOTA DISTRICT OFFICE	131.85
07-22	3189220033	ALADDIN TRAVEL SERVICE	06/24/8306/27/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS	340.00
07-22	3202720020	POSTMASTER	07/08/83	250 STAMPS AT 20¢ EACH	50.00
07-22	3200630035	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	65.75
07-27	3207890365	NATIONAL BANK OF SARASOTA	03/01/8307/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	2,916.65
07-27	3207610019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	(1,087.33)
07-28	3203430018	NATIONAL BANK OF SARASOTA	06/01/8306/30/83	REIMB FOR CHARGES FOR USE OF COPIER MACHINE	28.25
07-28	3203430019	ALADDIN TRAVEL SERVICE	07/07/83	CONGRESSMAN MACK'S AIRFARE FROM FT. MYERS TO WASHINGTON	194.00
07-28	3203430020	ALADDIN TRAVEL SERVICE	07/05/83	CONGRESSMAN MACK'S AIRFARE FROM WASHINGTON TO FT. MYERS	99.00
07-28	3203430014	C & P TELEPHONE	06/01/8306/30/83	CHARGES FOR DATA SET	41.28
07-28	3203430016	DAVID A NUTTER	05/02/83	REIMB FOR SHIPPING MATERIALS	9.35
07-28	3203430017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
07-28	3203430015	C & P TELEPHONE	06/01/8306/30/83	CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	31.31
07-31	3210900361	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,590.32
07-31	3213650036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		254.64
07-31	3213620020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		35.75
08-03	3209460013	CAPITOL HILL GRAPHICS	07/11/83	CHARGES FOR COMPOSTITION & PASTEUP FOR SPECIAL CONGRESSIONAL BULLETIN	46.40
08-03	3209460016	UNITED TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES FOR FT. MYERS DISTRICT OFFICE	193.46
08-03	3209460012	SHARON THIERER	06/12/83	REIMB FOR DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	16.80
08-08	3209460015	CANTRELL/CUTTER PRINTING, INC.	07/14/83	CHARGES FOR PRINTING OF SPECIAL MONTHLY REPORT	524.78
08-08	3213490005	SUPERINTENDENT OF DOCUMENTS	06/10/8306/10/84	ONE-YEAR SUBSCRIPTION TO WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	55.00
08-08	3209460014	FLORIDA CLIPPING SERVICE	06/25/83	CHARGES FOR MONTHLY SERVICE	57.00
08-08	3213490006	DAVID COOPER BLEE	07/28/83	REIMB PAYMENT FOR GPO WINDOW ENVLOPES	83.00
08-08	3213490008	NATIONAL BANK OF SARASOTA	07/01/8307/31/83	CHARGES FOR USE OF COPIER MACHINE	4.15
08-08	3213490009	THOMAS J LANKFORD	07/11/83	CHARGES FOR LABELING OF ENVELOPES	11.72
08-08	3213490007	CANDY BURGESS	07/22/83	REIMB FOR PAYMENT FOR CONSTITUENT REFRESHMENTS	12.32
08-08	3218620019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	611.98
08-12	3221410003	NORMAN F LENT	07/08/83	REIMB FOR CHARGES FOR OFFICE SUPPLIES	9.94
08-12	3221410004	ALADDIN TRAVEL SERVICE	07/21/83	AIRFARE FROM WASHINGTON TO SARASOTA FOR CONGRESSMAN MACK	99.00
08-12	3221410005	ALADDIN TRAVEL SERVICE	07/25/83	AIRFARE FROM FT. MYERS TO WASHINGTON FOR CONGRESSMAN MACK	141.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CONNIE MACK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3221410002	DAVID COOPER BLEE	07/24/83	REIMB FOR GROUND TRANSPORTATION CHARGE FROM NATIONAL AIRPORT TO CANNON HOB	8.00
08-12	3221410001	LSW, INC.	07/12/83	CHARGES FOR COMPUTER WORK	4,020.00
08-18	3224230002	NAPLES DAILY NEWS	07/04/8310/04/83	3 MONTH SUBSCRIPTION	31.00
08-18	3224230001	CONGRESSIONAL COMMUNICATIONS, INC.	07/29/83	STOCK FOR JULY CONNIE MACK NEWSLETTER	4,994.00
08-18	3224230004	FAB-TEX INDUSTRIES	07/26/83	CHARGES FOR COMPUTER ELEMENT	273.00
08-18	3224230005	LSW, INC.	07/31/83	CHARGES FOR COMPUTER WORK	817.98
08-18	3224230003	WESTERN UNION	05/12/83	TELEGRAM SENT FROM CONGRESSMAN CONNIE MACK TO DISTRICT FOR OFFICIAL BUSINESS	10.23
08-29	3241560022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FT MYERS	2,079.00
08-29	3238890367	NATIONAL BANK OF SARASOTA	08/01/8308/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	583.33
08-31	3243900361	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,970.88
08-31	3234300015	UNITED TELEPHONE	07/01/8307/31/83	TELEPHONE CHARGES FOR FT MYERS DISTRICT OFFICE	161.83
08-31	3234300016	C & P TELEPHONE	07/01/8307/31/83	CHARGES FOR DATA SET	41.28
08-31	3244710014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,140.69
08-31	3234300029	C & P TELEPHONE	07/01/8307/31/83	CHGS FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	35.40
08-31	3243310019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	451.30
08-31	3244430009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		39.65
09-06	3244850005	DAVID COOPER BLEE	08/30/83	REIMBURSEMENT FOR GPO WINDOW ENVELOPES	21.00
09-06	3244850004	GENERAL TELEPHONE CO OF FLORIDA	08/22/8309/22/83	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE IN SARASOTA DISTRICT OFFICE	127.40
09-06	3244850001	CONNIE MACK	08/06/8308/27/83	PRIVATE AUTO TRAVEL DC TO FT MYERS TO DC, 2058 TOTAL MILES @ 20¢ PER MILE	411.60
09-06	3244850006	ALADDIN TRAVEL SERVICE	08/27/8308/28/83	ROUNDTRIP AIRFARE FROM WASHINGTON TO FT MYERS AND BACK FOR OFFICIAL BUSINESS (CONNIE MACK)	280.00
09-06	3244850002	CONNIE MACK	08/10/8308/25/83	HOTEL CHARGES	74.21
09-06	3244850003	CONNIE MACK	08/10/8308/25/83	MEAL CHARGES WITH CONSTITUENTS	28.70
09-06	3243510031	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	55.00
09-08	3243550001	CONGRESSIONAL COMMUNICATIONS, INC.	08/03/83	CHARGES FOR PRINTING	15.50
09-08	3243550002	CANTRELL/CUTTER PRINTING, INC.	08/18/83	CHARGES FOR PRINTING OF MONTHLY REPORT	162.88
09-08	3243550004	BETTER BUSINESS FORMS, INC.	08/17/83	CHARGES FOR PRINTING OF SPECIAL VA QUESTIONNAIRES	232.16
09-08	3249600021	CAPITOL HILL GRAPHICS	08/08/83	COMPOSITION AND PASTE-UP FOR VETERANS CARD (FOR QUESTIONNAIRE SURVEY)	50.86
09-08	3243550003	CANTRELL/CUTTER PRINTING, INC.	08/22/83	CHARGES FOR PRINTING OF OFFICE FORMS	754.55
09-08	3249600020	FLORIDA CLIPPING SERVICE	07/25/83	CHARGES FOR MONTHLY SERVICE	69.90
09-08	3249600022	GENERAL TELEPHONE CO OF FLORIDA	07/22/8308/22/83	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE IN SARASOTA DISTRICT OFFICE	131.74
09-08	3249600023	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	290.83
09-08	3249600024	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	CHARGES FOR FTS SERVICE (FT. MYERS DISTRICT OFFICE)	47.55
09-19	3257700027	CAPITOL HILL GRAPHICS	08/23/83	CHARGES FOR COMPOSITION & PASTEUP OF JULY NEWSLETTER	253.22
09-19	3257700028	CONGRESSIONAL QUARTERLY INC	08/18/83	CHARGES FOR PURCHASE OF PUBLICATION	32.45
09-19	3257700029	NATIONAL JOURNAL	08/12/83	CHARGES FOR 1984 ALMANAC	37.50
09-19	3257700030	TELECOM PLUS OF FLORIDA	07/01/8307/31/83	TELEPHONE SERVICE CHARGE FOR JULY	66.50
09-19	3257700031	TELECOM PLUS OF FLORIDA	08/01/8308/31/83	TELEPHONE SERVICE CHARGE FOR AUGUST	66.50
09-20	3259710014	THOMAS J LANKFORD	08/23/83	PRINT MEETING CARDS - 3 ORDERS - VARIOUS AMOUNTS	1,892.75
09-20	3259710013	THOMAS J LANKFORD	08/15/83	LABELS ON #10 ENV.	11.95
09-20	3259710015	THOMAS J LANKFORD	08/25/83	PRINT REMINDER CARD - T/S	35.00
09-20	3257540031	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	97.50
09-20	3262580020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	(60.22)
09-22	3259560030	BOARD OF COUNTY COMMISSIONERS	08/26/83	CHARGES FOR COMPUTER PRINTING OF NOTICES FOR SPECIAL VETERANS SURVEY	400.00
09-22	3259560028	ALADDIN TRAVEL SERVICE	09/06/8309/10/83	AIR FARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR CONGRESSMAN MACK	510.00
09-22	3259560029	ALADDIN TRAVEL SERVICE	09/06/8309/10/83	AIR FARE FROM WASHINGTON TO FT MYERS AND BACK TO WASHINGTON FOR DAVID BLEE	[illegible]

09-22	3259560031	GSA, OAD, FINANCE DIVISION	08/22/83	CHARGES FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	47.55
09-27	3266240034	SARASOTA HERALD-TRIBUNE	10/06/8303/06/84	26 WEEK SUBSCRIPTION FOR SARASOTA DISTRICT OFFICE NEWSPAPER	40.95
09-27	3266240035	FLORIDA NEWS MEDIA DIRECTORY	09/08/83	CHARGES FOR FLORIDA NEWS MEDIA DIRECTORY	34.50
09-27	3266240031	FLORIDA CLIPPING SERVICE	08/25/83	CHARGES FOR MONTHLY SERVICE	60.90
09-27	3266240033	TELECOM PLUS OF FLORIDA	09/01/8309/30/83	TELEPHONE SERVICE CHARGE FOR SEPTEMBER	66.50
09-27	3266240032	ALADDIN TRAVEL SERVICE	09/16/8309/18/83	AIRFARE FROM WASHINGTON TO FT. MYERS AND BACK TO WASHINGTON FOR CONGRESSMAN MACK	463.50
09-28	3269890366	NATIONAL BANK OF SARASOTA	09/01/8309/30/83	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	583.33
09-29	3271740030	CANTRELL/CUTTER PRINTING, INC.	09/19/83	CHARGES FOR PRINTING OF SPECIAL MONTHLY REPORT	162.88
09-29	3271740029	FEDERAL EXPRESS CORP.	09/13/83	CHARGES TO SHIP MATERIALS BETWEEN WASHINGTON AND THE DISTRICT	12.50
09-29	3271740031	DAVID A NUTTER	09/21/83	REIMB FOR PURCHASE OF RADIO SHOW TAPES	53.86
09-29	3271740032	J. SMITH INS. SERVICE, INC.	09/09/83	INSURANCE FOR TOWN MEETING HALL	55.00
09-29	3271740033	CONNIE MACK	09/12/83	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	2.00
09-29	3271710058	POSTMASTER	09/20/83	250 STAMPS AT 20¢	50.00
09-30	3273900359	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,893.58
09-30	3276820034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,175.65
09-30	3276510021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		13.00
				TOTAL	**45,320.80**

OFFICE OF THE HON. BUDDY MACKAY

OFFICIAL EXPENSES

07-07	3178640007	BUDDY MACKAY	06/09/8306/13/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	306.00
07-07	3178640008	BUDDY MACKAY	06/09/8306/13/83	TRANSPORTATION TO AND FROM AIRPORT AND TOLL 180 MI AT .24/MI	45.70
07-07	3178640009	BUDDY MACKAY	06/16/83	AIRFARE WASHINGTON TO ORLANDO	99.00
07-07	3178640010	BUDDY MACKAY	06/16/83	TRANSPORTATION FROM AIRPORT & TOLL 90 MI AT .24/MI	22.85
07-07	3179640001	BUDDY MACKAY	06/03/8306/06/83	ROUND-TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
07-07	3179640002	BUDDY MACKAY	06/03/83	MILEAGE, PARKING & TOLL OCALA TO ORLANDO 90 MILES X 2 TRIPS AT .24/MI TOLL, PARKING	65.70
07-15	3192520015	BUDDY MACKAY	06/24/83	TRANSPORTATION - CAPE KENNEDY TO OCALA - 130 MILES @ .24 PER MILE (MILITARY AIRCRAFT - WASH/ CAPE).	31.20
07-15	3192520016	BUDDY MACKAY	06/27/83	ORLANDO TO WASHINGTON - AIR FARE; TRANSPORTATION TO AIRPORT (90 MILES @ .24 PER MILE TOLL)	121.85
07-15	3193660013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/8312/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	200.00
07-22	3200220021	CONGRESSIONAL QUARTERLY INC	07/12/8307/12/84	1 YR SUBSCRIPTION	198.00
07-22	3200230023	NATIONAL JOURNAL	07/31/8307/31/84	1 YR SUBSCRIPTION	395.00
07-22	3200230019	KATRENIA GENTRY MCBRIDE	06/13/83	REIMBURSE FOR SHOW CARDS PER INVOICE ATTACHED	45.00
07-22	3200230022	HILLARY C FRANK	06/23/83	PARKING/STAFF	2.00
07-22	3200220020	SOUTHERN BELL	06/26/8307/25/83	DISTRICT PHONES	118.37
07-22	3200220022	UNITED TELEPHONE	07/06/8308/06/83	OCALA DISTRICT OFFICE PHONE SERVICE	140.55
07-22	3200230020	BUDDY MACKAY	06/30/8307/11/83	ROUND TRIP AIR FARE WASHINGTON TO ORLANDO	198.00
07-22	3200230021	BUDDY MACKAY	06/30/8307/11/83	TRANSPORTATION TO AND FROM AIRPORT, 2 TRIPS 180 MILES @ 24¢ PER MILE, TOLL CHARGES	45.70
07-22	3200220019	SAMELIA COOPER KING	07/11/83	POSTAGE - OCALA DISTRICT OFFICE	20.00
07-22	3202720021	POSTMASTER	07/07/83	200 STAMPS	40.00
07-22	3200630036	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207890366	CITY OF LEESBURG	07/01/8307/30/83	RENT 111 S.SIXTH ST LEESBURG,FL 32748	50.00
07-27	3201640017	UNITED TELEPHONE	07/13/8308/12/83	LEESBURG DISTRICT OFFICE PHONE SERVICE	50.39
07-27	3207710008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	236.29
07-28	3203430013	AMERICAN BELL	07/31/83	FOR DATA SET, ETC	82.00
07-29	3208410024	DAVID R RAMAGE	07/19/83	JULY NEWSLETTER	4,238.75
07-31	3210900239	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,639.43
07-31	3213650015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		441.19
08-03	3209460017	BUDDY MACKAY	07/14/8307/18/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
08-03	3209460018	BUDDY MACKAY	07/14/8307/18/83	TRANSPORTATION TO & FROM AIRPORT, 2 TRIPS 180 MI @ .24 TOLL CHARGES	46.60
08-03	3209460019	BUDDY MACKAY	07/21/8307/25/83	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
08-03	3209460020	BUDDY MACKAY	07/21/8307/25/83	TRANSPORTATION TO & FROM AIRPORT 180 MI @ .24 TOLL CHARGES	46.60
08-03	3209460021	BUDDY MACKAY	05/12/83	PRO-RATED CHARGES ON FLIGHT TO DISTRICT	12.00
08-03	3209460023	BUDDY MACKAY	04/22/83	REIMB OFFICIAL EXPENSES WHILE IN DISTRICT - MEALS W/CONSTITUENT	26.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUDDY MACKAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209460025	BUDDY MACKAY	05/23/83	REIMB OFFICIAL EXPENSES WHILE IN DISTRICT - MEAL W/CONSTITUENT	4.78
08-03	3209460022	BUDDY MACKAY	04/01/8304/30/83	REIMB DISTRICT TRAVEL - MONTH OF APRIL 573 MI @ .24	137.52
08-03	3209460024	BUDDY MACKAY	05/01/8305/31/83	REIMB DISTRICT TRAVEL - MONTH OF MAY 405 MI @ .24	97.20
08-03	3209460026	BUDDY MACKAY	06/01/8306/30/83	REIMB DISTRICT TRAVEL - MONTH OF JUNE 265 MI @ .24	63.60
08-08	3215600035	CONGRESSIONAL QUARTERLY INC	08/01/83	1 COPY POLITICS IN AMERICA	29.95
08-08	3220660009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	236.09
08-09	3217500017	KATRENIA GENTRY MCBRIDE	06/12/83	REIMB FOR TABLE FABRIC - FLEA MARKET	9.36
08-09	3217500021	BUDDY MACKAY	06/24/83	REIMB FOR OFFICE FURNISHINGS	15.00
08-09	3217500026	BUDDY MACKAY	07/29/8308/01/83	R/T AIR FARE WASHINGTON TO ORLANDO	218.00
08-09	3217500027	BUDDY MACKAY	07/29/8308/01/83	TRANSPORTATION TO AND FROM AIRPORT - 180 MILES @ .24 PER MILE PLUS TOLL CHARGES	46.60
08-09	3217500014	C GREG FARMER	07/27/83	AIR FARE WASHINGTON TO JACKSONVILLE FOR STAFF	69.00
08-09	3217500018	BUDDY MACKAY	07/31/83	AIR FARE FOR STAFF (GREG FARMER) FROM DISTRICT (ORLANDO) TO WASHINGTON	119.00
08-09	3216490024	SAMELIA COOPER KING	07/07/83	REIMB OFFICE PHOTO'S (CONSTITUENT)	28.88
08-09	3217500020	BUDDY MACKAY	05/06/83	REIMB FOR OFFICIAL PHOTOGRAPHS	40.21
08-09	3217500023	BUDDY MACKAY	06/24/83	REIMB FOR FILM EXPENSE FOR OFFICE	9.66
08-09	3217500019	NATIONAL DEMOCRATIC CLUB	06/27/8307/18/83	OFFICIALS - DISCUSSION GROUP - MEAL EXPENSE	242.92
08-09	3217500024	BUDDY MACKAY	05/18/83	REIMB FOR MEAL EXPENSE FOR VISITING CONSTITUENTS	7.45
08-09	3217500025	BUDDY MACKAY	06/14/8306/30/83	REIMB FOR MEAL EXPENSE FOR VISITING CONSTITUENTS	85.50
08-09	3217500015	C GREG FARMER	07/28/83	GASOLINE FOR IN-DISTRICT TRAVEL FOR STAFF	19.60
08-09	3217500016	C GREG FARMER	07/27/8307/31/83	MEALS FOR STAFF DURING IN-DISTRICT VISIT	63.08
08-12	3223220008	ST PETERSBURG TIMES & EVENING IND	08/10/8308/10/84	SUBSCRIPTION - 1 YEAR FOR: ST. PETE TIMES, CITRUS TIMES, HERNANDO TIMES, PASCO TIMES	120.00
08-16	3224560030	SOUTHERN BELL	07/26/8308/25/83	GAINESVILLE DISTRICT OFFICE PHONE SERVICE	115.28
08-19	3228530003	UNITED TELEPHONE	08/07/8309/06/83	PHONE SERVICE - OCALA DISTRICT OFFICE	212.54
08-23	3230200023	BUDDY MACKAY	08/16/83	REIMBURSEMENT WINDOW ENVELOPES	53.00
08-24	3231800028	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/83	MEAL EXPENSE OFFICIALS WITH CONSTITUENTS	21.90
08-26	3236670029	UNITED TELEPHONE	08/13/8309/12/83	DISTRICT OFFICE (LEESBURG) PHONE SERVICES	50.39
08-29	3241560023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OCALA	2,528.00
08-29	3241560024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GAINESVILLE	1,598.00
08-29	3238890368	CITY OF LEESBURG	08/01/8308/30/83	RENT 111 S.SIXTH ST LEESBURG,FL 32748	50.00
08-29	3238700013	BENCHMARK SYSTEMS	07/29/83	RIBBONS, ETC.	367.10
08-29	3241810001	JOHN ALBERT ZANETTI	07/25/8307/27/83	ROUND TRIP AIR FARE JACKSONVILLE TO WASHINGTON FOR STAFF	179.00
08-29	3241810002	JOHN ALBERT ZANETTI	07/25/83	TRANSPORATION OCALA TO JACKSONVILLE AIRPORT 125 MI @ $.20 FOR STAFF	25.00
08-29	3238700012	BUDDY MACKAY	08/18/83	REIMBURSEMENT COST OF FILM - OFFICE USE	13.69
08-31	3243900239	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,460.76
08-31	3242750016	BUDDY MACKAY	08/05/83	AIRFARE & MILEAGE WASHINGTON TO OCALA	228.60
08-31	3244710035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		585.33
08-31	3242220001	COFFEE SYSTEM OF WASHINGTON	08/08/83	CONSTITUENT SERVICES	134.20
08-31	3243760020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	313.05
09-06	3244300009	C GREG FARMER	07/27/8307/31/83	IN-DISTRICT TRAVEL FOR STAFF WHILE ON OFFICIAL BUSINESS	108.30
09-06	3243510032	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	236.00
09-19	3257700023	NANCY P COWART	09/08/8309/10/83	REIMBURSEMENT HABITATION EXPENSES FOR OFFICE	110.35
09-19	3257700021	ANNA RIVERS WILLIAMS	08/01/8308/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 271 MILES	54.20
09-19	3257700022	HENRY ADOLPHUS GEIGER	08/01/8308/31/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1376 MILES AT 20¢	275.20
09-19	3257700024	JOHN ALBERT ZANETTI	08/23/83	REIMB FOR PURCHASE OF GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	10.00
09-19	3257700025	JOHN ALBERT ZANETTI	07/30/8308/28/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 963 MILES AT 20¢	192.60

09-19	3257700026	SAMELIA COOPER KING	08/24/8308/27/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 340 MILES AT 20¢	68.00
09-20	3257450010	DAVID R RAMAGE	08/10/83	SCHEDULE CARDS	1,993.75
09-20	3257450011	SOUTHERN BELL	08/26/8309/25/83	TELEPHONE SERVICES - GAINESVILLE DISTRICT OFFICE	114.23
09-20	3259710017	UNITED TELEPHONE	09/07/8310/06/83	PHONE SERVICE OCALA DISTRICT OFFICE	203.45
09-20	3257540032	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	36.00
09-20	3263450024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	579.56
09-20	3257450012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - OCALA AND GAINESVILLE DISTRICT OFFICE	77.25
09-20	3257450013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - LEESBURG, FL DISTRICT OFFICE	46.40
09-20	3259710016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES GAINESVILLE & OCALA	86.18
09-20	3259710018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES LEESBURG OFFICE	46.40
09-27	3269820029	UNITED TELEPHONE	09/13/8310/12/83	PHONE SERVICES LEESBURG DISTRICT OFFICE	70.76
09-27	3269820028	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE GAINESVILLE & OCALA DISTRICT OFFICES	77.65
09-27	3269820030	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE LEESBURG DISTRICT OFFICE	46.25
09-28	3269890367	CITY OF LEESBURG	09/01/8309/30/83	RENT 111 S.SIXTH ST LEESBURG,FL 32748	50.00
09-29	3271710059	POSTMASTER	09/06/83	STAMPS FOR OFFICE USE	20.00
09-30	3273900238	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,600.52
09-30	3276820015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		96.36
				TOTAL	**28,364.42**

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

07-07	3186200026	RANTOUL PRESS	07/06/8307/06/84	SUBSCRIPTION RENEWAL	20.00
07-07	3179650007	INLAND TELEPHONE COMPANY	06/20/8307/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	289.55
07-07	3186200027	GENERAL TELEPHONE CO OF ILLINOIS	06/22/8307/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	66.75
07-15	3192310002	ILLINOIS PRESS ASSOCIATION, INC	07/01/8308/01/83	NEWSPAPER CLIPPING SERVICE	124.25
07-15	3192310003	THOMAN JANITORIAL SERVICE	06/04/8306/25/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
07-15	3193450001	UNITED AIR LINES	05/13/8305/15/83	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	380.00
07-15	3193450002	UNITED AIR LINES	04/21/8304/23/83	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	401.00
07-15	3193450003	UNITED AIR LINES	04/29/8305/01/83	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	407.00
07-15	3192310001	ROGERS CHEVROLET CO.	06/01/8307/01/83	LEASED DISTRICT CAR	311.32
07-15	3192310004	GSA, OAD, FINANCE DIVISION	06/22/83	KANKAEE DISTRICT OFFICE TELEPHONE SERVICE	176.55
07-15	3192310005	GSA, OAD, FINANCE DIVISION	06/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.31
07-19	3194420001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	58.50
07-19	3194420002	BARTELMAY ACCOUNTING	06/28/8307/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
07-19	3194420003	WESTERN UNION	06/14/8306/17/83	TELEGRAMS	100.20
07-20	3196640008	POSTMASTER	06/09/83	EXPRESS MAIL OF THREE VIDEO TAPES TO DISTRICT	28.05
07-21	3201430001	MORRIS DAILY HERALD	08/06/8308/06/84	NEWSPAPER SUBSCRIPTION RENEWAL	42.00
07-21	3201430003	UNITED AIRLINES	06/09/83	SENDING OF TV TAPE BY AIR FREIGHT FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL)	21.00
07-21	3201430002	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	23.98
07-22	3202720022	POSTMASTER	07/06/83	EXPRESS MAIL OF THREE VIDEOTAPES TO DISTRICT	28.05
07-22	3200630037	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	222.00
07-27	3207890367	JOSEPH G. MINTJAL	07/01/8307/30/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
07-27	3207890368	MICHAEL A BARFORD	07/01/8307/30/83	RENT DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
07-27	3207890369	SEVENTY BUILDING CORPORATION	07/01/8307/30/83	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
07-27	3207890370	RANTOUL MOTORS LEASING INC	07/01/8307/30/83	RENT MOBILE	450.00
07-27	3207540025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	407.92
07-28	3202380022	BANK CARD PROCESSING CENTER	06/01/83	CLEANING SUPPLIES FOR MOBILE DISTRICT CAR	3.32
07-28	3202380033	GENERAL TELEPHONE COMPANY	07/10/8308/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	145.87
07-28	3202380032	BANK CARD PROCESSING CENTER	02/11/83	ONE WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	199.00
07-28	3202380001	BANK CARD PROCESSING CENTER	05/26/83	GAS FOR THE DISTRICT CAR	15.12
07-28	3202380002	BANK CARD PROCESSING CENTER	05/21/83	GAS FOR THE DISTRICT CAR	16.66
07-28	3202380003	BANK CARD PROCESSING CENTER	05/23/83	GAS FOR THE DISTRICT CAR	15.02
07-28	3202380004	BANK CARD PROCESSING CENTER	05/26/83	GAS FOR THE DISTRICT CAR	25.42
07-28	3202380005	BANK CARD PROCESSING CENTER	05/17/83	GAS FOR THE DISTRICT CAR	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202380006	BANK CARD PROCESSING CENTER	05/19/83	GAS FOR THE DISTRICT CAR	15.13
07-28	3202380007	BANK CARD PROCESSING CENTER	05/29/83	GAS FOR THE DISTRICT CAR	18.19
07-28	3202380008	BANK CARD PROCESSING CENTER	06/02/83	GAS FOR THE DISTRICT CAR	23.00
07-28	3202380009	BANK CARD PROCESSING CENTER	05/31/83	GAS FOR THE DISTRICT CAR	14.08
07-28	3202380010	BANK CARD PROCESSING CENTER	06/02/83	GAS FOR THE DISTRICT CAR	24.50
07-28	3202380011	BANK CARD PROCESSING CENTER	05/28/83	GAS FOR THE DSITRICT CAR	19.00
07-28	3202380012	BANK CARD PROCESSING CENTER	06/03/83	GAS FOR THE DISTRICT CAR	16.00
07-28	3202380013	BANK CARD PROCESSING CENTER	05/20/83	GAS FOR THE DISTRICT CAR	20.00
07-28	3202380014	BANK CARD PROCESSING CENTER	05/31/83	GAS FOR THE DISTRICT CAR	19.00
07-28	3202380015	BANK CARD PROCESSING CENTER	06/03/83	GAS FOR THE DISTRICT CAR	14.54
07-28	3202380016	BANK CARD PROCESSING CENTER	06/07/83	GAS FOR THE DISTRICT CAR	14.80
07-28	3202380017	BANK CARD PROCESSING CENTER	06/09/83	GAS FOR THE DISTRICT CAR	24.00
07-28	3202380018	BANK CARD PROCESSING CENTER	06/11/83	GAS FOR THE DISTRICT CAR	17.00
07-28	3202380019	BANK CARD PROCESSING CENTER	06/14/83	GAS FOR THE DISTRICT CAR	14.74
07-28	3202380020	BANK CARD PROCESSING CENTER	06/19/83	GAS FOR THE DISTRICT CAR	16.00
07-28	3202380021	BANK CARD PROCESSING CENTER	06/18/83	GAS FOR THE DISTRICT CAR	29.50
07-28	3202380023	BANK CARD PROCESSING CENTER	06/17/83	GAS FOR THE DISTRICT CAR	17.76
07-28	3202380024	BANK CARD PROCESSING CENTER	06/22/83	GAS FOR THE DISTRICT CAR	28.00
07-28	3202380025	BANK CARD PROCESSING CENTER	06/02/83	GAS FOR THE DISTRICT CAR	14.83
07-28	3202380026	BANK CARD PROCESSING CENTER	06/24/83	GAS FOR THE DISTRICT CAR	24.16
07-28	3202380027	BANK CARD PROCESSING CENTER	06/21/83	GAS FOR THE DISTRICT CAR	18.00
07-28	3202380028	BANK CARD PROCESSING CENTER	06/24/83	GAS FOR THE DISTRICT CAR	13.10
07-28	3202380029	BANK CARD PROCESSING CENTER	05/31/83	RESTAURANT FOR MEMBER AND JIM WALLER (WALLER WAS ON TRAVEL STATUS)	24.50
07-28	3202380030	BANK CARD PROCESSING CENTER	05/31/83	LODGING FOR MEMBER AND JIM WALLER	118.24
07-28	3202380031	BANK CARD PROCESSING CENTER	05/15/83	RESTAURANT FOR CHARLES HILTY WHILE ON TRAVEL STATUS	27.96
07-28	3202380034	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	117.90
07-31	3210900380	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,000.93
07-31	3213650037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		309.90
08-08	3214710005	THOMAS J LANKFORD	07/06/83	PRINT CONSUMER BOOK - T/S	127.60
08-08	3214710001	ILLINOIS POWER COMPANY	06/14/8307/13/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	42.93
08-08	3214710004	INLAND TELEPHONE COMPANY	07/20/8308/19/83	LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	179.48
08-08	3214710002	GENERAL TELEPHONE CO OF ILLINOIS	07/22/8308/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	76.07
08-08	3214710003	ILLINOIS BELL TELEPHONE COMPANY	07/10/8308/09/83	DISTRICT CAR PHONE	214.09
08-08	3220570026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	270.60
08-09	3217620002	THOMAN JANITORIAL SERVICE	07/02/8307/30/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00
08-09	3217620003	UNITED AIRLINES	07/05/83	SENDING OF TV TAPE BY AIR FREIGHT FROM WASHINGTON TO DISTRICT (BLOOMINGTON, ILL)	21.00
08-09	3217620001	ROGERS CHEVROLET CO.	07/01/8308/01/83	LEASED DISTRICT CAR	311.32
08-12	3221860001	BARTELMAY ACCOUNTING	07/28/8308/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
08-12	3221410007	UNITED AIR LINES	05/27/8306/01/83	UPGRADING OF ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	193.00
08-12	3221410008	UNITED AIR LINES	05/27/8306/01/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	282.00
08-12	3221410009	UNITED AIR LINES	06/03/8306/08/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	395.00
08-12	3221410010	UNITED AIR LINES	06/24/8306/26/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	418.00
08-12	3221410011	UNITED AIR LINES	07/01/8307/10/83	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	449.00
08-12	3221860004	JAMES WALLER	07/27/83	GAS FOR THE DISTRICT CAR	8.35
08-12	3221860005	JAMES WALLER	07/28/83	GAS FOR THE DISTRICT CAR	17.80

08-12	3221860002	GSA, OAD, FINANCE DIVISION	07/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	587.94
08-12	3221860003	GSA, OAD, FINANCE DIVISION	07/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	174.37
08-24	3235810027	CHARLES HILTY	08/09/8308/18/83	CAMERA FILM AND PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTERS	14.94
08-24	3234220020	ILLINOIS PRESS ASSOCIATION, INC	08/01/8309/01/83	NEWSPAPER CLIPPING SERVICE	61.60
08-24	3234220021	CONGRESSIONAL QUARTERLY INC	07/27/83	OFFICE REFERENCE MATERIALS	198.50
08-24	3235640001	BANK CARD PROCESSING CENTER	06/30/83	GAS AND CLEANING SUPPLIES FOR MOBILE OFFICE	24.21
08-24	3235640004	BANK CARD PROCESSING CENTER	07/04/83	GAS AND CLEANING SUPPLIES FOR MOBILE OFFICE	15.56
08-24	3235640008	BANK CARD PROCESSING CENTER	07/08/83	GAS FOR MOBILE OFFICE	15.09
08-24	3235640012	BANK CARD PROCESSING CENTER	07/10/83	GAS FOR MOBILE OFFICE	22.48
08-24	3235640013	BANK CARD PROCESSING CENTER	07/13/83	GAS AN CLEANING SUPPLIES FOR MOBILE OFFICE	21.67
08-24	3235640017	BANK CARD PROCESSING CENTER	07/19/83	GAS AND CLEANING SUPPLIES FOR MOBILE OFFICE	20.30
08-24	3235640020	BANK CARD PROCESSING CENTER	07/21/83	GAS FOR MOBILE OFFICE	14.36
08-24	3235640024	BANK CARD PROCESSING CENTER	07/27/83	GAS FOR MOBILE OFFICE	22.58
08-24	3235640025	BANK CARD PROCESSING CENTER	07/24/83	GAS FOR MOBILE OFFICE	11.27
08-24	3235640029	BANK CARD PROCESSING CENTER	07/26/83	GAS AND CLEANING SUPPLIES FOR MOBILE OFFICE	26.69
08-24	3236200014	NANCY W CALLIS	08/10/83	DISTRICT OFFICE SUPPLIES	8.45
08-24	3234220023	GENERAL TELEPHONE COMPANY	08/10/8309/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	152.87
08-24	3236200001	EDWARD MADIGAN	08/05/8308/06/83	ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT (LINCOLN, IL) 828 MILES @ 24¢ PER MILE	198.72
08-24	3235810026	CHARLES HILTY	08/10/83	CAB FARE FROM WASHINGTON NAT'L AIRPORT TO RESIDENCE IN DC	12.50
08-24	3234220024	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	24.12
08-24	3236610026	POSTMASTER	08/04/83	EXPRESS MAIL OF ONE VIDEOTAPE TO DISTRICT	9.35
08-24	3235640002	BANK CARD PROCESSING CENTER	07/02/83	GAS AND OIL FOR DISTRICT CAR	19.25
08-24	3235640003	BANK CARD PROCESSING CENTER	07/01/83	GAS FOR DISTRICT CAR	26.00
08-24	3235640006	BANK CARD PROCESSING CENTER	07/05/83	GAS FOR DISTRICT CAR	15.50
08-24	3235640007	BANK CARD PROCESSING CENTER	07/05/83	GAS FOR DISTRICT CAR	16.01
08-24	3235640009	BANK CARD PROCESSING CENTER	07/07/83	GAS FOR DISTRICT CAR	14.50
08-24	3235640011	BANK CARD PROCESSING CENTER	07/04/83	GAS FOR DISTRICT CAR	16.00
08-24	3235640014	BANK CARD PROCESSING CENTER	07/14/83	GAS FOR DISTRICT CAR	24.00
08-24	3235640015	BANK CARD PROCESSING CENTER	07/09/83	GAS FOR DISTRICT CAR	12.80
08-24	3235640016	BANK CARD PROCESSING CENTER	07/11/83	GAS AND OIL FOR DISTRICT CAR	15.50
08-24	3235640018	BANK CARD PROCESSING CENTER	07/18/83	GAS FOR DISTRICT CAR	26.00
08-24	3235640019	BANK CARD PROCESSING CENTER	07/21/83	GAS FOR DISTRICT CAR	23.50
08-24	3235640021	BANK CARD PROCESSING CENTER	07/19/83	SERVICE CALL FOR DISTRICT CAR	15.00
08-24	3235640022	BANK CARD PROCESSING CENTER	07/25/83	GAS AND OIL FOR DISTRICT CAR	14.19
08-24	3235640023	BANK CARD PROCESSING CENTER	07/24/83	GAS FOR DISTRICT CAR	26.00
08-24	3235640026	BANK CARD PROCESSING CENTER	07/26/83	GAS FOR DISTRICT CAR	26.00
08-24	3235640027	BANK CARD PROCESSING CENTER	07/16/83	GAS FOR DISTRICT CAR	27.50
08-24	3235640028	BANK CARD PROCESSING CENTER	07/28/83	GAS FOR DISTRICT CAR	12.50
08-24	3235640005	BANK CARD PROCESSING CENTER	07/05/83	RESTAURANT FOR MEMBER WHILE ON TRAVEL STATUS IN ILLINOIS	11.86
08-24	3235810023	JAMES WALLER	07/05/83	RESTAURANT - FOR MEMBER IN THE DISTRICT	5.49
08-24	3235810024	JAMES WALLER	06/24/83	RESTAURANT - FOR MEMBER IN THE DISTRICT	9.23
08-24	3235810025	JAMES WALLER	08/05/83	GAS FOR THE DISTRICT CAR	18.45
08-24	3236200012	NANCY W CALLIS	08/15/8308/16/83	ROUND-TRIP AUTO MILEAGE FROM BLOOMINGTON, IL TO KANKAKEE, IL 205 MILES @ 24¢ PER MILE	49.20
08-24	3235640010	BANK CARD PROCESSING CENTER	07/04/83	LODGING IN DISTRICT FOR TOM PERRY	20.42
08-24	3236200013	NANCY W CALLIS	08/15/83	LODGING AND MEAL IN DISTRICT (FOR NANCY CALLIS)	53.17
08-24	3236200011	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	91.26
08-24	3234220022	WESTERN UNION	07/05/8307/14/83	TELEGRAMS	28.64
08-29	3236630004	CONGRESSIONAL PHOTO SHOPPE	08/20/83	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSELTTERS	7.98
08-29	3236630007	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL	198.00
08-29	3238890369	JOSEPH G. MINTJAL	08/01/8308/30/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
08-29	3238890370	MICHAEL A BARFORD	08/01/8308/30/83	RENT DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
08-29	3238890371	SEVENTY BUILDING CORPORATION	08/01/8308/30/83	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
08-29	3238890372	RANTOUL MOTORS LEASING INC	08/01/8308/15/83	RENT MOBILE	225.00
08-29	3236630003	ILLINOIS POWER COMPANY	07/13/8308/12/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	43.21
08-29	3236630001	ILLINOIS BELL TELEPHONE CO	08/10/8309/09/83	DISTRICT CAR TELEPHONE	179.62
08-29	3236630002	INLAND TELEPHONE COMPANY	08/20/8309/19/83	LONG DISTANCE PHONE CALLS AND RELATED PHONE SERVICE FROM RESIDENCE OF JIM WALLER	213.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3236630008	C & P TELEPHONE	07/15/83	WASHINGTON OFFICE DATA SERVICE	10.08
08-29	3236630009	JAMES WALLER	08/19/83	PARKING IN CHICAGO FOR MEMBER	4.00
08-29	3236630011	JAMES WALLER	08/17/83	RESTAURANT FOR MEMBER IN DISTRICT	8.75
08-29	3236630012	JAMES WALLER	08/19/83	RESTAURANT FOR MEMBER IN DISTRICT	13.92
08-29	3236630010	JAMES WALLER	08/15/83	PARTS FOR DISTRICT CAR	9.56
08-29	3236630005	GSA, OAD, FINANCE DIVISION	08/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	58.62
08-29	3236630006	GSA, OAD, FINANCE DIVISION	08/22/83	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	174.63
08-31	3243900380	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,993.79
08-31	3237600001	THOMAS J LANKFORD	08/03/83	PRINT BOOKLET - T/S	697.40
08-31	3237600002	THOMAS J LANKFORD	08/08/83	CARDS - 1/C	20.00
08-31	3244710015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		371.31
08-31	3243340002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	286.21
09-06	3242740023	CONGRESSIONAL PHOTO SHOPPE	08/24/8308/26/83	PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTERS	19.94
09-06	3244300012	CHARLES HILTY	08/23/8308/29/83	CAMERA FILM (TO BE USED FOR POSSIBLE USE IN FUTURE NEWSLETTERS)	5.18
09-06	3242740022	GENERAL TELEPHONE CO OF ILLINOIS	08/22/8309/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	320.59
09-06	3244300013	CHARLES HILTY	08/22/8308/30/83	CAB FARE TO/FROM WASH NAT'L AIRPORT (IN CONNECTION WITH TRAVEL TO DISTRICT)	16.75
09-06	3244300010	CHARLES HILTY	08/22/8308/30/83	CAR RENTAL WHILE ON TRAVEL STATUS TO DISTRICT	226.44
09-06	3244300011	CHARLES HILTY	08/25/83	GAS FOR RENTED CAR	24.30
09-06	3244300015	CHARLES HILTY	08/22/8308/30/83	MEALS IN THE DISTRICT WHILE ON TRAVEL STATUS	40.61
09-06	3243510033	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	278.00
09-14	3251300009	CONGRESSIONAL PHOTO SHOPPE	08/29/8309/01/83	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	20.78
09-14	3251300003	R L POLK AND CO	08/31/83	OFFICE REFERENCE MATERIALS	82.00
09-14	3251300010	CAPITOL PUBLICATIONS, INC.	12/25/8312/25/84	SUBSCRIPTION RENEWAL	399.00
09-14	3251300005	BARTELMAY ACCOUNTING	08/28/8309/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
09-14	3251300007	THOMAN JANITORIAL SERVICE	08/06/8308/27/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
09-14	3251300008	ILLINOIS PRESS ASSOCIATION, INC	09/01/8309/30/83	CLIPPING SERVICE	75.25
09-14	3251300001	DIANE LIESMAN	08/12/8308/21/83	CAB FARE TO/FROM NAT'L AIRPORT--TO/FROM HOME IN ARLINGTON, VA IN CONNECTION W/TRAVEL TO DISTRICT.	17.20
09-14	3251300004	ROGERS CHEVROLET CO.	08/01/8308/31/83	LEASED DISTRICT CAR	311.32
09-14	3251300002	DIANE LIESMAN	08/18/83	GAS IN DISTRICT-WHILE ON TRAVEL STATUS THERE	21.00
09-14	3251300006	WESTERN UNION	08/19/8308/24/83	TELEGRAMS	92.20
09-15	3255830013	CONGRESSIONAL PHOTO SHOPPE	09/06/83	PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTERS	17.65
09-15	3255830011	UNITED AIR LINES	06/10/8306/13/83	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	315.00
09-15	3255830012	UNITED AIR LINES	07/22/8307/24/83	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	388.00
09-15	3256800007	CHARLES HILTY	09/07/8309/08/83	LODGING AND FOOD WHILE ON TRAVEL STATUS	23.70
09-20	3259500001	ROSE M ECKERT	06/01/8309/01/83	CLEANING SERVICES FOR LINCOLN DISTRICT OFFICE	60.00
09-20	3259500004	HELEN YOUNG	04/18/8309/08/83	OFFICE SUPPLIES/MATERIALS FOR BLOOMINGTON DISTRICT OFFICE	15.15
09-20	3259500002	GENERAL TELEPHONE COMPANY	09/10/8310/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	151.19
09-20	3259500003	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	23.63
09-20	3259500005	HELEN YOUNG	08/15/8309/08/83	POSTAGE	32.46
09-20	3257540033	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	85.00
09-20	3263550026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	281.98
09-23	3265810006	THE PANTAGRAPH	09/30/8309/30/84	SUBSCRIPITON RENEWAL	74.10
09-23	3265810003	JAMES WALLER	08/30/83	RESTAURANT CHARGE FOR MEMBER & CONSTITUENT IN DISTRICT TO DISCUSS GENERAL LEGISLATIVE ISSUES	10.17
09-23	3265810002	JAMES WALLER	08/20/8309/11/83	RESTAURANT CHARGES FOR MEMBER IN DISTRICT	43.87

09-23	3265810004	JAMES WALLER	08/28/83	LODGING, RESTAURANT CHARGE FOR MEMBER IN DISTRICT	19.85
09-23	3265810001	JAMES WALLER	08/29/83	MAINTENANCE OF DISTRICT CAR	10.00
09-23	3265810007	NANCY W CALLIS	09/06/8309/07/83	MILEAGE IN THE DISTRICT 220 MILES @ 24¢ PER MILE	52.80
09-23	3265810008	NANCY W CALLIS	09/06/83	LUNCH FOR NANCY CALLIS & KAREN MCCALL WHILE WORKING ON GOV'T PROCUREMENT WORKSHOP IN THE DISTRICT.	13.00
09-23	3265810005	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	168.91
09-26	3264530013	BANK CARD PROCESSING CENTER	08/30/83	ONE WAY AIR TRAVEL FOR CHARLES HILTY FROM CHICAGO TO WASHINGTON, RETURNING FROM DISTRICT	82.00
09-26	3264530003	BANK CARD PROCESSING CENTER	08/16/83	RESTAURANT CHARGE FOR MEMBER IN DISTRICT	38.50
09-26	3264530006	BANK CARD PROCESSING CENTER	08/23/83	RESTAURANT CHARGE FOR MEMBER IN DISTRICT	19.35
09-26	3264530010	BANK CARD PROCESSING CENTER	08/31/83	RESTAURANT CHARGE FOR MEMBER IN DISTRICT	12.20
09-26	3264530012	BANK CARD PROCESSING CENTER	08/19/83	RESTAURANT CHARGE FOR MEMBER & 2 CONSTITUENTS IN DISTRICT TO DISCUSS FARM ISSUES	17.85
09-26	3264530001	BANK CARD PROCESSING CENTER	07/31/8308/12/83	GAS FOR MOBILE OFFICE & DISTRICT CAR	499.12
09-26	3264530005	BANK CARD PROCESSING CENTER	08/16/83	MAINTENANCE OF DISTRICT CAR	90.04
09-26	3264530002	BANK CARD PROCESSING CENTER	08/18/83	RESTAURANT CHARGE FOR MEMBER & JIM WALLER IN DISTRICT (WALLER WAS ON TRAVEL STATUS)	53.67
09-26	3264530004	BANK CARD PROCESSING CENTER	08/15/83	LODGING, RESTAURANT CHARGE, PHONE FOR MEMBER & JIM WALLER IN DISTRICT (WALLER WAS ON TRAVEL STATUS).	113.18
09-26	3264530007	BANK CARD PROCESSING CENTER	08/23/83	RESTAURANT CHARGE FOR CHARLES HILTY WHILE ON TRAVEL STATUS IN DISTRICT	13.68
09-26	3264530008	BANK CARD PROCESSING CENTER	08/23/83	LODGING FOR CHARLES HILTY WHILE ON TRAVEL STATUS IN DISTRICT	60.48
09-26	3264530009	BANK CARD PROCESSING CENTER	08/18/83	LODGING FOR MEMBER, JIM WALLER & TOM PERRY IN DISTRICT	67.36
09-26	3264530011	BANK CARD PROCESSING CENTER	08/24/83	LODGING, RESTAURANT CHARGE FOR CHARLES HILTY WHILE ON TRAVEL STATUS	41.02
09-28	3269890368	JOSEPH G. MINTJAL	09/01/8309/30/83	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
09-28	3269890369	MICHAEL A BARFORD	09/01/8309/30/83	RENT DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
09-28	3269890370	SEVENTY BUILDING CORPORATION	09/01/8309/30/83	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
09-30	3273900378	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,993.79
09-30	3271250006	SUPERINTENDENT OF DOCUMENTS	09/16/83	OFFICE REFERENCE MATERIALS	36.00
09-30	3271250007	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/15/84	SUBSCRIPTION RENEWAL	158.64
09-30	3271250033	CONGRESSIONAL MGMT FOUNDATION	07/12/83	OFFICE REFERENCE MATERIALS	56.90
09-30	3271250001	THOMAS J LANKFORD	08/08/8309/13/83	MEMO PADS - T/S - 2 ORDERS XEROX LETTER	54.75
09-30	3271250004	ILLINOIS POWER COMPANY	08/12/8309/13/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	43.86
09-30	3272310002	PUROLATOR SKY COURIER	08/26/83	SENDING OF 3 VIDEO TAPES FROM WASHINGTON TO DISTRICT	37.00
09-30	3272310001	GENERAL TELEPHONE CO OF ILLINOIS	09/22/8310/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	142.68
09-30	3276820035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		288.48
09-30	3271250002	JAMES WALLER	09/16/83	PARKING	7.00
09-30	3271250003	JAMES WALLER	09/16/83	RESTAURANT CHARGE FOR MEMBER AND JIM WALLER IN ILLINOIS	7.00
				TOTAL	**28,304.19**

ADJUSTMENTS/REFUNDS

01-31	3206990032	KANKAKEE VALLEY PARK DIST	01/03/8301/03/84	REFUND DUE TO INCORRECT PAYMENT	(75.00)
				TOTAL	**(75.00)**

OFFICE OF THE HON. EDWARD J MARKEY

OFFICIAL EXPENSES

07-27	3202300015	THE DAILY TIMES	07/20/8310/20/83	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES FOR OFFICIAL USE IN BOSTON OFFICE	27.00
07-27	3202300021	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	58.50
07-27	3202300024	THE FORUM INSTITUTE	06/22/83	3 HANDBOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	30.25
07-27	3207890371	ANTHONY M BUZZANGA	07/01/8307/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
07-27	3207890372	BLUE RIBBON AUTOMOTIVE	07/01/8307/30/83	RENT MOBILE OFFICE	350.00
07-27	3202300014	NEW ENGLAND TELEPHONE	05/17/8306/16/83	TELEPHONE CHARGES FOR 800 LINE	51.63
07-27	3202300022	NEW ENGLAND TELEPHONE	05/02/8306/01/83	MONTHLY CHARGES FOR MEDFORD TELEPHONE CALLS ON OFFICIAL BUSINESS	39.75
07-27	3202300025	RONALD A KLAIN	06/05/8306/07/83	AIRFARE REIMB FOR STAFF MEMBER ON OFFICIAL TRAVEL TO BOSTON/WASHINGTON, R/T	88.00
07-27	3202300027	PETER FRANCHOT	06/16/83	REIMB FOR TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASH R/T, AIRFARE, TAXIS.	146.00
07-27	3202300016	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES CHARGES FOR COMMUNICATION EQUIPMENT IN WASHINGTON OFFICE	50.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202300018	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES-TIMESHARING AND DUAL ACCESS ON PRIME AND NONPRIME TIME	1,326.25
07-27	3202300023	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES-TIMESHARING, DUAL ACCESS PRIME AND NONPRIME AND DELIVERY CHGS FOR LABELS	1,236.93
07-27	3202300020	SHELL OIL COMPANY	06/02/8306/25/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	112.75
07-27	3202300017	JOE ZAMPITELLA	06/06/8306/23/83	IN-DISTRICT TRAVEL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS, 100 MI @ 24¢, TOLLS	29.60
07-27	3202300026	RONALD A KLAIN	06/06/83	REIMB FOR HOTEL ACCOMMODATIONS FOR STAFF MEMBER ON OFFICIAL BUSINESS	53.55
07-27	3207540029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	269.57
07-27	3202300019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES-TIAS	911.06
07-31	3210900272	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		703.78
07-31	3213650016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		632.43
08-08	3214710011	WAKEFIELD ITEM CO.	06/25/8306/25/84	ONE-YEAR SUBSCRIPTION TO THE WAKEFIELD ITEM FOR OFFICIAL USE IN BOSTON OFFICE	72.00
08-08	3214710012	NEW ENGLAND TELEPHONE	06/02/8307/01/83	MONTHLY CHARGE FOR PHONE CALLS IN DISTRICT OFFICE ON OFFICIAL BUSINESS	54.54
08-08	3214710006	DELTA AIRLINES, INC	04/30/83	WASHINGTON TO BOSTON TRAVEL FOR MEMBER	149.00
08-08	3214710007	DELTA AIRLINES, INC	05/12/83	WASHINGTON TO BOSTON TRAVEL FOR MEMBER	149.00
08-08	3214710008	DELTA AIRLINES, INC	05/15/83	BOSTON TO WASHINGTON TRAVEL FOR MEMBER	149.00
08-08	3214710009	DELTA AIRLINES, INC	05/27/83	WASHINGTON TO BOSTON TRAVEL FOR MEMBER	149.00
08-08	3214710010	DELTA AIRLINES, INC	06/06/83	BOSTON TO WASHINGTON TRAVEL FOR MEMBER	149.00
08-08	3214710013	CAROL LEDERMAN	06/06/8306/27/83	TRAVEL REIMBURSEMENT FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 120 MILES AT 24¢	28.80
08-08	3220570030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	269.30
08-10	3220220005	NUCLEAR TIMES	08/01/8308/01/84	ONE-YEAR SUBSCRIPTION TO THE NUCLEAR TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	15.00
08-10	3220220012	MEDFORD MERCURY	08/01/8308/01/84	ONE-YEAR SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR OFFICIAL USE IN WASHINGTON OFFICE	118.00
08-10	3220220002	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	90.90
08-10	3220220009	FEDERAL EXPRESS CORP	07/15/83	DELIVERY CHARGES FOR MATERIALS SENT ON OFFICIAL BUSINESS	24.00
08-10	3220220010	NEW ENGLAND TELEPHONE	06/17/8307/16/83	PHONE CHARGES FOR 800 LINE	40.63
08-10	3220220006	DELTA AIRLINES, INC	06/01/83	BOSTON-WASHINGTON	149.00
08-10	3220220007	DELTA AIRLINES, INC	06/16/83	WASHINGTON-BOSTON	192.00
08-10	3220220008	DELTA AIRLINES, INC	06/18/83	WASHINGTON-BOSTON	160.00
08-10	3220220004	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS, DUAL ACCESS PRIME AND NON-PRIME TIME, AND HIGH SPEED BAUD USAGE FOR JUNE	1,300.67
08-10	3220220001	CAROL LEDERMAN	07/22/83	POSTAGE CHARGES FOR EXPRESS MAIL OF MATERIALS NEEDED FOR OFFICIAL BUSINESS	9.35
08-10	3220220011	NANCY O'MALLEY	07/18/8308/01/83	POSTAGE CHARGES FOR MATERIALS MAILED OUT OF THE COUNTRY ON OFFICIAL BUSINESS	8.93
08-10	3220220003	GSA, OAD, FINANCE DIVISION	07/01/8307/22/83	MONTHLY CHARGES - TIAS	959.66
08-24	3236200009	CANTRELL/CUTTER PRINTING, INC	08/11/83	200,000 NEWSLETTER COPIES	4,395.86
08-24	3236200005	H & M PUBLISHERS	08/01/83	1 GEBBIE PRESS ALL-IN-ONE DIRECTORY	60.00
08-24	3236200010	WAKEFIELD ITEM CO	06/25/8306/25/84	ONE YEAR SUBSCRIPTION TO THE WAKEFIELD ITEM FOR OFFICIAL USE IN BOSTON OFFICE	72.00
08-24	3236200003	GSA, OAD, FINANCE DIVISION	07/31/83	OFFICE SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	107.05
08-24	3236200006	FEDERAL EXPRESS CORP	08/04/83	DELIVERY CHARGE FOR MATERIAL SENT ON OFFICIAL BUSINESS	24.00
08-24	3236200007	NEW ENGLAND TELEPHONE	07/02/8308/01/83	TELEPHONE CHARGES ON OFFICIAL BUSINESS IN MEDFORD DISTRICT OFFICE	40.14
08-24	3236200008	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT ON OFFICIAL BUSINESS	50.59
08-24	3236200002	JOE ZAMPITELLA	07/05/8308/08/83	REIMBURSEMENT FOR IN-DISTRICT TRAVE BY STAFF MEMBER ON OFFICIAL BUSINESS	27.72
08-24	3236200004	SHELL OIL CO	06/27/8307/21/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	85.00
08-29	3241560027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOSTON MA 00000	8,047.00
08-29	3238890373	ANTHONY M BUZZANGA	08/01/8308/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
08-29	3238890374	BLUE RIBBON AUTOMOTIVE	08/01/8308/30/83	RENT MOBILE OFFICE	350.00
08-31	3243900271	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		740.67
08-31	3244710036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		302.60
08-31	3243340006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	351.04

08-31	3244430010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3243510034	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3257540034	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	16.00
09-20	3263560001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	261.13
09-23	3264740001	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES CHARGES FOR COMPUTER LINES FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	50.10
09-23	3264740005	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES - PLUS DUAL ACCESS PRIME & NON-PRIME TIME	1,293.48
09-23	3264740003	JOE ZAMPITELLA	08/10/8308/25/83	TVL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT 437 MI AT 24¢	104.88
09-23	3264740004	SHELL OIL COMPANY	07/27/8308/19/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	104.70
09-23	3264740002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	1,279.72
09-28	3269890371	ANTHONY M BUZZANGA	09/01/8309/30/83	RENT 464 B SALEM ST MEDFORD MA 02155	355.00
09-28	3269890372	BLUE RIBBON AUTOMOTIVE	09/01/8309/30/83	RENT MOBILE OFFICE	350.00
09-30	3273900270	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		728.00
09-30	3276820016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		253.17
				TOTAL	**30,535.13**

ADJUSTMENTS/REFUNDS

08-24	3270980005	WAKEFIELD ITEM CO.	06/25/8306/25/84	REFUND DUE TO DUPLICATE PAYMENT	(72.00)
				TOTAL	**(72.00)**

OFFICE OF THE HON. RON MARLENEE

OFFICIAL EXPENSES

07-07	3179650016	STAR PRINTING AND SUPPLY CO	06/08/83	PHOTO NEEDED FOR AGRICULTURE NEWSLETTER	6.75
07-07	3179650008	KATHY BARTLET MEADORS	06/05/8307/02/83	REIMBURSEMENT FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE	6.80
07-07	3179650011	MONTANA OUTDOORS	06/28/83	ONE YEAR SUBSCRIPTION RENEWAL 1-1-84 TO 1-1-85	5.00
07-07	3179650017	GLENN MARX	05/15/8306/12/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	4.80
07-07	3179650018	ENERGY AND BUSINESS NEWSLETTERS	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL	490.00
07-07	3179650019	HARDIN HERALD	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL	14.00
07-07	3179650010	KATHY BARTLET MEADORS	06/03/8306/21/83	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	18.53
07-07	3179650012	DAVIS BUSINESS MACHINES	06/20/83	1 DOZEN ROYTYPE 5010 RIBBONS, 1 DOZEN ROYTYPE DRY L/O TAPE	86.00
07-07	3179650009	KATHY BARTLET MEADORS	05/19/8305/21/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN GREAT FALLS AREA 52 MI AT .24/MI	12.48
07-07	3179650013	MARIE HENSLEIGH	05/30/8306/10/83	53 MILES AT .24/MI TRAVEL	12.72
07-07	3179650014	MARIE HENSLEIGH	06/13/8306/17/83	358 MILES AT .24/MI TRAVEL	85.92
07-07	3179650015	MARIE HENSLEIGH	06/14/8306/15/83	EL TORRO (MOTEL IN HAVRE)	46.00
07-11	3188440002	THOMAS J LANKFORD	06/02/83	LABELS ON N/L - 2 SETS	392.58
07-11	3188700002	THOMAS J LANKFORD	05/13/8305/25/83	PRINT 6 REPORTS - T/S	1,214.13
07-11	3188300006	J RILEY JOHNSON	06/08/83	REIMB FOR TAXI FARE FOR TRAVEL IN WASHINGTON, DC	5.85
07-11	3188440001	THOMAS J LANKFORD	06/02/83	CARDS - 1/C	20.00
07-11	3188700001	THOMAS J LANKFORD	05/10/83	PRINT LETTERHEADS - 2 ORDERS	135.00
07-11	3188300001	MOUNTAIN BELL	04/25/8305/24/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	257.71
07-11	3188300003	AMERICAN EXPRESS COMPANY	05/05/83	TRAVEL BY NORTHWEST AIRLINES FROM WASHINGTON DC TO BOZEMAN, MONTANA	301.00
07-11	3188300004	AMERICAN EXPRESS COMPANY	05/19/83	TRAVEL BY NORTHWEST AIRLINES FROM WASHINGTON DC TO MINNEAPOLIS TO BILLINGS	299.00
07-11	3188300005	AMERICAN EXPRESS COMPANY	05/23/83	TRAVEL BY NORTHWEST AIRLINES FROM BOZEMAN, MT TO WASHINGTON, DC	301.00
07-11	3188300010	GLENN MARX	06/02/83	EDITOR, SIDNEY FREE PRESS	5.25
07-11	3188300016	GILLIS AVIATION	05/07/8305/21/83	CHARTER FLIGHTS FOR MEMBER WITHIN THE DISTRICT	1,364.80
07-11	3188300014	RAINBOW HOTEL	05/19/8305/21/83	LODGING FOR MEMBER FOR TWO NIGHTS	64.00
07-11	3188300008	GLENN MARX	06/02/83	GAS AT TJ'S WASH & GAS, SIDNEY	12.80
07-11	3188300011	GLENN MARX	06/03/83	GAS AT WOLF POINT CONOCO, WOLF POINT	12.85
07-11	3188300013	GLENN MARX	06/05/83	GAS AT MAVERICK COUNTRY STATION, GREAT FALLS	11.15
07-11	3188300007	GLENN MARX	06/01/83	ROOM AT EL CENTRO HOTEL, GLENDIVE	19.00
07-11	3188300009	GLENN MARX	06/02/83	FOOD AT THE LOWER FORTY RESTAURANT, SIDNEY	5.50
07-11	3188300012	GLENN MARX	06/03/83	ROOM AT MALTANA MOTEL, MALTA	22.00
07-11	3188300002	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	67.67
07-11	3188300015	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE, 6 CALLS	6.00

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3194420004	BEAR PAW SENTINEL	07/15/8307/15/84	ONE YEAR SUBSCRIPTION RENEWAL	14.00
07-19	3194420005	RON MARLENEE	06/27/83	REIMB FOR FLIGHT VIA NORTHWEST BILLINGS TO WASHINGTON, DC	350.00
07-19	3194420009	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE FOR THE MONTH OF MAY	975.00
07-19	3194420008	WESTERN UNION TELEGRAPH COMPANY	06/17/8306/28/83	TELEGRAM SERVICE DURING JUNE	160.93
07-19	3194420006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR MAY	81.64
07-19	3194420007	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR MAY	266.46
07-21	3201430004	THOMAS J LANKFORD	06/14/83	PRINT MEETING NOTICE - T/S	127.60
07-21	3201430005	THOMAS J LANKFORD	06/27/83	CARDS - 1/C	20.00
07-22	3202720023	POSTMASTER	06/30/83	100 - 20¢ STAMPS, 3 - 10¢ STAMPS, 3 - 1¢ STAMPS	20.33
07-22	3200630038	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	78.00
07-27	3207890373	NEAL A JOHNSON	07/01/8307/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
07-27	3207890374	ORIGINAL TOWN INVESTORS	07/01/8307/30/83	RENT 2717 1ST AVE BILLINGS,MT	730.00
07-27	3207550001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	264.23
07-28	3203200016	GLENN MARX	06/13/8307/10/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST FOR PERIOD STATED	4.80
07-28	3203200018	MOUNTAIN BELL	05/25/8306/24/83	TELEPHONE SERVICES FOR GREAT FALLS DISTRICT OFFICE	135.42
07-28	3203200019	MOUNTAIN BELL	06/01/8306/30/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	229.64
07-28	3203200012	AMERICAN EXPRESS COMPANY	05/27/83	WASHINGTON, D.C. TO BILLINGS VIA CONTINENTAL	350.00
07-28	3203200013	AMERICAN EXPRESS COMPANY	06/06/83	HELENA TO WASHINGTON, D.C. VIA NORTHWEST	288.00
07-28	3203200014	AMERICAN EXPRESS COMPANY	05/26/8306/06/83	TRAVEL TO AND FROM MONTANA, WASHINGTON, D.C.-BILLINGS VIA OZARK & NORTHWEST, HELENA-WASH, DC	733.00
07-28	3203200015	AMERICAN EXPRESS COMPANY	05/31/8306/06/83	RENTAL CAR FOR TRAVEL FROM BILLINGS TO HELENA	307.77
07-28	3206430001	RON MARLENEE	06/30/8307/11/83	REIMB FOR TRAVEL EXPENSES IN MONTANA - TRAVEL WHILE IN DISTRICT	81.00
07-28	3206430003	SUNBIRD AVIATION	06/06/83	CHARTER FLIGHT FOR MEMBER FROM BOZEMAN TO HELENA-MONTANA GIRL'S STATE CONVENTION	221.00
07-28	3206430004	KOLSTAD AVIATION	06/27/8307/06/83	CHARTER FLIGHTS FOR MEMBER WHILE IN MONTANA	1,750.00
07-28	3206430005	GILLIS AVIATION	06/24/83	CHARTER FLIGHT FOR MEMBER FROM BILLINGS TO SCOBEY	624.00
07-28	3206430006	NORTHERN AVIATION INC	06/18/83	CHARTER FLIGHT FOR MEMBER FROM GREAT FALLS TO BILLINGS	460.20
07-28	3203200017	SHERATON GREAT FALLS	06/16/8306/18/83	LODGING FOR MEMBER FOR TWO NIGHTS AT $27 PER NIGHT (GREAT FALLS)	54.00
07-28	3206430002	RON MARLENEE	07/06/8307/07/83	REIMB FOR TRAVEL EXPENSES IN MONTANA - MEALS WHILE IN DISTRICT	18.60
07-28	3203200020	MARIE HENSLEIGH	06/23/8307/01/83	GREAT FALLS/LEWISTOWN/JORDAN CIRCLE/WOLF POINT/CULBERTSON/POPLAR/GLASGOW/MALTA, & RTN 1043 MIL32 @ .24.	250.32
07-28	3203200022	JAMES W LEISTER	07/05/8307/08/83	ROUND TRIP FLIGHT VIA NORTHWEST FROM GREAT FALLS TO BILLINGS AND RETURN	42.00
07-28	3203200021	MARIE HENSLEIGH	06/23/8307/01/83	LODGING AT SHERMAN MOTOR INN IN WOLF POINT 5 NIGHTS @ $22/NIGHT, LODGING AT CAMPBELL LODGE IN GLASGOW.	134.00
07-28	3203200023	JAMES W LEISTER	07/05/8307/08/83	LODGING AT SHERATON IN BILLINGS FOR 3 NIGHTS @ $53/NIGHT, MEALS AT SHERATON	191.95
07-31	3210900108	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,101.04
07-31	3213650038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		238.04
07-31	3213620021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		8.45
08-05	3209550002	THE WHEAT CENTER NEWS	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL	7.00
08-05	3209550004	KATHY BARTLET MEADORS	07/03/8307/30/83	REIMB FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE FOR PERIOD STATED	6.80
08-05	3209550003	DAVIS BUSINESS MACHINES	07/22/83	2 DOZEN ROYTYPE 5010 RIBBONS AND 2 DOZEN ROYTYPE CORRECT TAPE	145.00
08-05	3209550006	KATHY BARTLET MEADORS	07/21/83	MISC EXPENSES FOR DISTRICT OFFICE	12.41
08-05	3209550005	KATHY BARTLET MEADORS	06/30/8307/20/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN GREAT FALLS AREA - 53 MILES @ .24 PER MILE	12.72
08-05	3209550007	MARIE HENSLEIGH	07/13/8307/14/83	REIMB FOR TRAVEL EXPENSES - 201 MILES @ .24 PER MILE	48.24
08-05	3209550008	ALAN FEIT	07/18/8307/21/83	RENTAL CAR FOR TRAVEL IN THE DISTRICT	81.00
08-05	3209550010	ALAN FEIT	07/21/83	GASOLINE FOR RENTAL CAR AT EXXON IN HAVRE	13.00
08-05	3209550009	ALAN FEIT	07/20/83	LODGING AT DUCK INN MOTEL IN HAVRE	23.00

08-05	3209550001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	84.40
08-08	3220830001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	375.86
08-10	3221810001	CIRCLE BANNER	07/28/8307/28/84	ONE YEAR SUBSCRIPTION	10.00
08-10	3221810002	POST OFFICE NEWS	04/01/8307/31/83	PURCHASE OF GREAT FALLS TRIBUNE AND MILES CITY STAR FOR MONTHS OF APRIL, MAY, JUNE AND JULY	75.60
08-10	3221810003	KATHY BARTLET MEADORS	07/27/83	REIMBURSEMENT FOR YARDWORK AROUND GREAT FALLS OFFICE	5.00
08-10	3221810004	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR THE MONTH OF AUGUST	975.00
08-12	3222640003	THOMAS J LANKFORD	07/22/8307/26/83	PRINT MEETING CARDS - T/S PRINT QUESTIONNAIRE - 2/C - T/S	2,885.25
08-12	3222500050	POSTMASTER	07/29/83	POSTAGE	8.60
08-12	3222640001	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR JUNE	81.40
08-12	3222640002	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR JUNE	191.00
08-19	3228560006	KATHY BARTLET MEADORS	08/03/83	REIMB FOR A 20X24 PICTURE FRAME FOR GREAT FALLS DISTRICT OFFICE	30.00
08-19	3228560002	GLENN MARX	07/11/8308/07/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST FOR PERIOD STATED	4.80
08-19	3228560005	KATHY BARTLET MEADORS	07/31/8308/27/83	REIMB FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE FOR PERIOD STATED	6.80
08-19	3228560004	BILL BAER	06/23/8308/01/83	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STA.	60.00
08-19	3228560003	MOUNTAIN BELL	06/24/8307/25/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	158.62
08-19	3228830001	AMERICAN EXPRESS CO	06/16/8306/20/83	WASHINGTON TO GREAT FALLS AND RETURN FROM BOZEMAN TO WASHINGTON VIA NORTHWEST FOR MEMBER	776.00
08-19	3228830002	AMERICAN EXPRESS CO	06/16/8306/20/83	TICKET UPGRADED TO FIRST CLASS	125.00
08-19	3228830003	AMERICAN EXPRESS CO	06/30/8307/11/83	WASHINGTON TO BOZEMAN TO BILLINGS AND RETURN TO WASHINGTON VIA NORTHWEST	940.00
08-19	3228560001	JOHN J RAUK	08/03/8308/11/83	REIMB FOR TRAVEL FROM BILLINGS TO WASHINGTON, DC - 2050 MILES @ .18 PER MILE	369.00
08-19	3228830004	AMERICAN EXPRESS CO	07/16/8307/23/83	WASHINGTON TO BILLINGS TO GREAT FALLS AND RETURN TO WASHINGTON VIA NORTHWEST	756.00
08-29	3238890375	NEAL A JOHNSON	08/01/8308/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
08-29	3238890376	ORIGINAL TOWN INVESTORS	08/01/8308/30/83	RENT 2717 1ST AVE BILLINGS,MT	730.00
08-31	3243900110	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,097.44
08-31	3234300030	SAGEBRUSH PUBLICATIONS	08/01/8307/31/84	1 YR SUBSCRIPTION RENEWAL OF FAIRVIEW NEWS	10.00
08-31	3241710001	FALLON COUNTY TIMES	01/01/8312/31/83	ONE YEAR SUBSCRIPTION RENEWAL	10.00
08-31	3241710002	BELT VALLEY TIMES	08/01/8307/31/84	ONE YEAR SUBSCRIPTION	11.00
08-31	3234300031	MOUNTAIN BELL	07/01/8307/31/83	800 LINE SERVICE IN GREAT FALLS OFFICE FOR PERIOD STATED	226.34
08-31	3244710016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,672.46
08-31	3234300022	RAINBOW HOTEL	07/06/8307/08/83	LODGING FOR MEMBER FOR THREE NIGHTS	81.00
08-31	3234300026	JEFFREY G MICHAEL	07/05/8308/08/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN BILLINGS AND FREAT FALLS AREAS, 334 MI @ 24¢/MILE	80.16
08-31	3234300027	JEFFREY G MICHAEL	08/01/8308/02/83	REIMB FOR LODGING AT TRIPLE CROWN INN, GREAT FALLS	26.50
08-31	3234300032	RAINBOW HOTEL	07/18/8307/22/83	LODGING & MEALS FOR ALAN FEIT	153.70
08-31	3234300024	C & P TELEPHONE	06/29/8307/27/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	11.02
08-31	3243340008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	265.21
08-31	3241710003	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR JULY	81.40
08-31	3241710004	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR JULY	192.49
09-13	3250700013	MARIE HENSLEIGH	07/30/8308/15/83	REIMB FOR PURCHASE OF BILLINGS GAZETTE AT NEWSTAND FOR BILLINGS DIST OFC FOR PERIOD STATED	5.75
09-13	3250700014	MARIE HENSLEIGH	07/30/8308/15/83	REIMB FOR PURCHASE OF BACK ISSUES OF BILLINGS GAZETTE (JULY 30-AUGUST 15) FOR WASHINGTON OFFICE	5.75
09-13	3250700011	VIRGINIA RICE MORTON	09/01/83	REIMB FOR RNTL OF BANQUET HALL IN GREAT FALLS CIVIC CNTR FOR SENIOR CITIZENS FORUM & LISTENING SESSION.	60.00
09-13	3250700012	MARIE HENSLEIGH	08/11/8308/26/83	REIMB FOR WINDOW WASHING DONE BY KENN MILLER IN BILLINGS DISTRICT OFFICE	4.50
09-13	3250700015	MARIE HENSLEIGH	08/15/83	REIMB FOR SUPPLIES IN BILLINGS DISTRICT OFFICE DISPOSABLE COFFEE CUPS, GARBAGE BAGS	4.96
09-15	3255830023	GLENN MARX	08/08/8309/04/83	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST	4.80
09-15	3255830024	SUN VALLEY SU N	08/25/8308/24/84	ONE YEAR SUBSCRIPTION TO THE SUN	10.00
09-15	3255830026	PLENTYWOOD HERALD	09/01/8308/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO GREAT FALLS AND ONE SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE.	33.00
09-15	3255830025	MOUNTAIN BELL	07/25/8308/24/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	332.28
09-15	3255830014	KATHY BARTLET MEADORS	08/30/8308/31/83	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES FOR SENIOR CITIZENS FORUM AND LISTENING SESSION	11.29
09-15	3255830016	JAMES W LEISTER	08/10/8308/17/83	RENTAL CAR FOR MEMBER	426.24
09-15	3255830018	JAMES W LEISTER	08/14/83	GASOLINE FOR RENTAL CAR IN RED LODGE	20.00
09-15	3255830019	JAMES W LEISTER	08/17/83	GASOLINE FOR RENTAL CAR IN GREAT FALLS	11.61
09-15	3255830021	JAMES W LEISTER	08/18/8308/20/83	RENTAL CAR FOR MEMBER	166.75
09-15	3255830015	JAMES W LEISTER	07/18/83	ROUNDTRIP FLIGHT FROM GREAT FALLS TO BILLINGS VIA NORTHWEST	42.00
09-15	3255830017	JAMES W LEISTER	08/13/83	FLIGHT FROM GREAT FALLS TO BILLINGS VIA NORTHWEST	31.00
09-15	3255830020	JAMES W LEISTER	08/18/83	ROUNDTRIP FLIGHT FROM GREAT FALLS TO BILLINGS VIA NORTHWEST	62.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3255830027	KATHY BARTLET MEADORS	08/29/8308/31/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN GREAT FALLS AREA 45 MILES @ 24¢ PER MILE	10.80
09-15	3255830022	JAMES W LEISTER	08/12/83	LODGING AT PONDEROSA INN OF BILLINGS	42.00
09-19	3250220004	LICINI PRINT SHOP	08/30/83	300 PROGRAMS PRINTED FOR SENIOR CITIZENS FORUM AND LISTENING SESSION IN GREAT FALLS	23.25
09-19	3250220001	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	975.00
09-19	3250220003	KATHY BARTLET MEADORS	08/10/83	MISCELLANEOUS SUPPLIES FOR SENIOR CITIZENS FORUM AND LISTENING SESSION IN GREAT FALLS	19.30
09-19	3250220005	VIRGINIA RICE MORTON	08/31/83	REIMB FOR A CATERED LUNCH FM VICTOR'S INC. OF GREAT FALLS AT SENIOR CITIZENS FORUM & LISTENING SESSION.	300.00
09-19	3250220002	KATHY BARTLET MEADORS	08/16/8308/23/83	TRAVEL FROM GREAT FALLS TO HELENA AND BACK ON TWO DIFFERENT OCCASIONS FOR VARIOUS MEETINGS 398 MI @ 24¢.	95.52
09-20	3263560003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	261.79
09-22	3263200001	THOMAS J LANKFORD	08/18/83	PRINT MEETING CARDS - T/S	36.55
09-22	3263200003	THOMAS J LANKFORD	08/20/83	PRINT MEETING CARDS - T/S	368.35
09-22	3263200002	THOMAS J LANKFORD	08/19/83	CARDS - 1/C (MONAHAN)	20.00
09-22	3263200004	THOMAS J LANKFORD	08/23/83	PRINT LETTERHEADS - 2 SIZES	253.80
09-23	3264740009	JAMES W LEISTER	08/28/8309/24/83	REIMB FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE FOR PERIOD STATED	6.80
09-23	3264740014	THE CHINOOK OPINION	07/07/8307/06/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
09-23	3264740006	XEROX CORPORATION	06/30/83	PURCHASE OF DEVELOPER FOR XEROX COPYING MACHINE	42.12
09-23	3264740011	VIRGINIA RICE MORTON	08/30/83	REIMB FOR MISCELLANEOUS ITEMS FOR SENIOR CITIZENS FORUM & LISTENING SESSION	16.49
09-23	3264740012	NR RECORDING COMMUNICATIONS	08/31/83	RNTL OF A PUBLIC SOUND SYSTEM FOR USE AT SENIOR CITIZENS FORUM & LISTENING SESSION AT GREAT FALLS.	100.00
09-23	3264740013	GENERAL DRAFTING COMPANY	09/12/83	PURCHASE OF 300 WASHINGTON, DC MAPS AT 27¢ PER MAP FOR CONSTITUENT USE	81.00
09-23	3264740015	BOB'S LOCK & SAFE CO.	09/13/83	CHARGES TO HAVE BILLINGS DISTRICT OFFICE RE-KEYED & NEWS KEYS ISSUED (NEW LOCKS & KEYS)	55.50
09-23	3266700005	RON MARLENEE	09/12/83	REIMB TO UPGRADE FLIGHT FROM MINNEAPOLIS TO WASHINGTON VIA NORTHWEST	15.00
09-23	3266700002	RON MARLENEE	08/11/8309/06/83	GAS FOR RENTAL CAR	153.24
09-23	3266700003	RON MARLENEE	08/20/83	TRAVEL FROM BILLINGS TO BOZEMAN 305 MILES AT 24¢ PER MILE PRIVATE AUTO	73.20
09-23	3266700004	RON MARLENEE	08/31/83	TVL FROM BOZEMAN TO GREAT FALLS & RETURN TO BOZEMAN 394 MILES AT 24¢ PER MILE PRIVATE AUTO	94.56
09-23	3264740007	JAMES W LEISTER	08/15/83	MEMBER LODGING	45.00
09-23	3266700006	HERITAGE INN	08/08/8308/09/83	LODGING & TELEPHONE SERVICE FOR MEMBER--2 NIGHTS & PHONE CALLS	74.36
09-23	3266700007	BUCKBOARD INN	08/11/8308/12/83	LODGING & TELEPHONE SERVICE FOR MEMBER--2 NIGHTS & PHONE CALLS	55.00
09-23	3266700008	PONDEROSA INN	08/13/83	LODGING FOR MEMBER ONE NIGHT	40.00
09-23	3266700009	BEST WESTERN LUPINE INN	08/14/83	LODGING FOR MEMBER & STAFF MEMBER--2 ROOMS	84.00
09-23	3264740016	BRADLEY S JOHNSON	09/07/83	REIMB FOR TRAVEL EXPENSES R/T FLIGHT FROM BILLINGS TO GREAT FALLS VIA NORTHWEST, PRKG AT AIR TERMINAL.	64.25
09-23	3264740008	JAMES W LEISTER	08/15/83	STAFF LODGING	45.00
09-23	3264740010	VIRGINIA RICE MORTON	08/29/8308/30/83	REIMB FOR TVL EXPENSES LUNCH AT ROBBIES IN GREAT FALLS ON AUG. 29, LUNCH AT THE HIDE OUT CAFE IN GRT FL.	8.50
09-27	3269510001	THOMAS J LANKFORD	08/02/83	PRINT BOOKLET - 24 PGS - T/S	862.40
09-27	3269510002	THOMAS J LANKFORD	08/05/83	PRINT POSTER - 2/C - T/S	136.00
09-28	3269890373	NEAL A JOHNSON	09/01/8309/30/83	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
09-28	3269890374	ORIGINAL TOWN INVESTORS	09/01/8309/30/83	RENT 2717 1ST AVE BILLINGS,MT	730.00
09-29	3270820001	THOMAS J LANKFORD	09/09/83	PRINT N/L - 2/C - T/S	1,877.21
09-29	3270820002	AMERICAN EXPRESS CO	07/25/8307/31/83	GREAT FALLS TO WASHINGTON AND RETURN TO GREAT FALLS VIA NORTHWEST, STAFF JIM LEISTER	399.00
09-29	3270820003	AMERICAN EXPRESS CO	08/27/8309/01/83	WASHINGTON TO GREAT FALLS AND RETURN TO WASHINGTON VIA NORTHWEST, STAFF VIRGINIA MORTON	399.00
09-29	3271710060	POSTMASTER	09/20/83	POSTAGE 40 - 40¢ STAMPS, 40 - 3¢ STAMPS	17.20
09-30	3273900110	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,529.44

09-30	3276820036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		636.22
09-30	3276510022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		2.60
				TOTAL	**41,475.31**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

07-07	3179570017	UTAH-IDAHO SUPPLY CO	06/14/83	DISTRICT SUPPLIES - BLANK COMPUTER PAPER	17.44
07-07	3179570018	COREY PAYNE	06/15/8306/22/83	TRAVEL EXPENSE - FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON FOR COMPUTER TRAINING	68.38
07-07	3179570024	ZIONS FIRST NATIONAL BANK	06/16/8306/20/83	TRAVEL - R/T - IAD/SLC - WESTERN AIRLINES - FOR MEMBER	556.00
07-07	3179570023	MORRIS TRAVEL SERVICE	06/15/8306/22/83	TRAVEL FOR COREY PAYNE (SLC/DC/SLC) - COMPUTER TRAINING	299.00
07-07	3179570016	BEVERLY B SWAIN	06/16/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS - 60 MILES @ .24 PER MILE	14.40
07-11	3188700004	GENERAL DRAFTING COMPANY	06/13/83	OFFICIAL EXPENSE - MPAS OF DC	81.00
07-11	3188700003	WTC AIR FREIGHT	04/13/83	COMPUTER - FRIEGHT CHARGES FOR CADO COMPUTER TO SLC OFFICE	58.55
07-11	3188700005	ZIONS FIRST NATIONAL BANK	06/24/8306/27/83	TRAVEL - R/T IAD-SLC - WESTERN AIRLINES - FOR MEMBER	298.00
07-11	3188700010	ZCMI TRAVEL	06/18/8306/26/83	TRAVEL - R/T IAD-SLC WESTERN AIRLINES - FOR ADMINISTRATIVE ASSISTANT, GEORGE FORSCHLER	471.50
07-11	3188700011	ZCMI TRAVEL	06/18/8306/26/83	TRAVEL - R/T IAD-SLC WESTERN AIRLINES - FOR PRESS SECRETARY, JOANN JACOBSEN-WELLS	471.50
07-11	3188700006	GEORGE P A FORSCHLER	06/18/8306/25/83	TRAVEL - RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	200.39
07-11	3188700009	JOANN JACOBSEN-WELLS	06/26/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 77 MILES AT 24¢	18.48
07-11	3188700007	GEORGE P A FORSCHLER	06/18/8306/26/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	51.28
07-11	3188700008	GEORGE P A FORSCHLER	06/23/8306/25/83	TRAVEL - MOTEL EXPENSE FOR GEORGE FORSCHLER & JOANN WELLS WHILE ON OFFICIAL BUSINESS IN UTAH	158.87
07-15	3192520019	SAVIN CORPORTATION	01/30/8306/21/83	EQUIPMENT - METER USAGE CHARGE	72.29
07-15	3192520017	JOANN JACOBSEN-WELLS	06/30/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR TAPES AND BATTERIES	6.67
07-15	3192520018	SUZANNE MILLER	06/29/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.45
07-15	3195700021	STEPHANIE CHRISTENSEN	07/09/83	OFFICIAL EXPENSE - CRS SEMINAR	60.00
07-20	3200400006	GSA, OAD, FINANCE DIVISION	06/30/83	SUPPLIES	14.13
07-20	3200400001	ZIONS FIRST NATIONAL BANK	06/30/8307/11/83	TRAVEL - R/T - IAD-SLC - WESTERN AIRLINES - FOR MEMBER	298.00
07-20	3200400002	LILLIAN GARRETT	06/01/8306/30/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 753 MILES @ .24	180.72
07-20	3200400003	COREY PAYNE	06/01/8306/30/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 1492 MILES @ .24	358.08
07-20	3200400004	COREY PAYNE	06/29/8306/30/83	TRAVEL - MOTEL & FOOD WHILE ON COMPUTER TRAINING COURSE - HILTON INN, ST. GEORGE, UT	61.64
07-20	3200400005	CARLA CANNON	06/29/8306/30/83	TRAVEL - MOTEL & FOOD WHILE ON COMPUTER TRAINING COURSE - HILTON INN, ST. GEORGE, UT	71.20
07-22	3200730004	LILLIAN GARRETT	06/25/83	PICTURES FOR USE IN NEWSLETTER	9.13
07-22	3200730007	SALT LAKE TRIBUNE	06/29/83	OFFICIAL EXPENSE - PICTURES FROM SLC TRIBUNE FOR USE IN NEWSLETTER	93.00
07-22	3200730002	THE ENTERPRISE	08/01/8308/01/84	SUBSCRIPTION - 1 YR FOR DC OFFICE	30.00
07-22	3200730003	TIME	06/01/8306/01/84	SUBSCRIPTION - 1 YR FOR SLC OFFICE	40.04
07-22	3200730005	THOMAS J LANKFORD	06/30/83	OFFICIAL EXPENSE - XEROXING OF DEAR COLLEAGUE	12.35
07-22	3200730006	UTAH-IDAHO SUPPLY CO	07/08/83	DISTRICT SUPPLIES - STATIONERY FOR SLC OFFICE	12.08
07-22	3200730008	FEDERAL EXPRESS CORP	06/10/83	OFFICIAL EXPENSE - EXPENSE FOR EXPRESS MAILING OFFICIAL BUSINESS	23.50
07-22	3200630039	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	101.90
07-22	3200730001	GSA, OAD, FINANCE DIVISION	06/22/83	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR SLC OFFICE	492.54
07-27	3207550002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	352.89
07-28	3206400017	ZIONS FIRST NATIONAL BANK	07/14/8307/17/83	TRAVEL FOR MEMBER R/T - IAD/SLC - WESTERN AIRLINES - DC/SALT LAKE CITY, UT	298.00
07-31	3210900124	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,384.18
07-31	3213650017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		574.45
07-31	3213620022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-03	3203230014	THE COMEDY CENTER	07/19/8307/19/84	SUBSCRIPTION - 1 YR. FOR DC OFFICE	60.00
08-03	3203230009	MELANIE E WOLFRAM	06/30/83	OFFICIAL BUSINESS - TAXI CABS WHILE ON OFFICIAL BUSINESS	11.70
08-03	3203230010	MELANIE E WOLFRAM	07/07/83	OFFICIAL BUSINESS - CLEANING SUPPLIES FOR CONGRESSIONAL OFFICE	4.06
08-03	3203230011	MOENCH PRINTING	06/25/83	OFFICIAL BUSINESS - PRINTING OF BIOGRAPHY SHEETS	76.00
08-03	3203230012	FEDERAL EXPRESS CORP	06/28/83	OFFICIAL EXPENSE - OFFICIAL BUSINESS EXPRESSED TO DISTRICT OFFICE	23.50
08-03	3203230017	UTAH-IDAHO SUPPLY CO	07/15/83	DISTRICT SUPPLIES - FILING MATERIAL AND PAPER SUPPLIES	4.00
08-03	3203230013	MORRIS TRAVEL SERVICE	07/16/83	TRAVEL - FOR MEMBER - LOGAN, UT-SLC - FOR WILDERNESS MEETINGS	36.00
08-03	3203230008	BEVERLY B SWAIN	07/14/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	14.40
08-03	3203230016	DORIAN LIGHT SHAW	07/12/83	TRAVEL-FOOD WHILE ON OFFICIAL BUSINESS IN UTAH	4.46
08-05	3209620001	BENCHMARK SYSTEMS	07/14/83	COMPUTER - SUPPLIES (RIBBONS) FOR THE COMPUTER	137.00

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	3209620003	THOMAS J LANKFORD	07/15/83	OFFICIAL EXPENSE - XEROXING AND PRINTING OF ROUTING SLIPS	78.10
08-05	3209620002	C & P TELEPHONE	06/01/8306/30/83	TELECOMMUNICATIONS - DC LONG DISTANCE BILL	29.90
08-08	3209230021	LILLIAN GARRETT	07/19/83	OFFICIAL - REIMBURSEMENT FOR PICTURES FOR NEWSLETTER	10.19
08-08	3203230015	UTAH PRESS ASSOCIATION INC	06/30/83	OFFICIAL BUSINESS - NEWSPAPER CLIPPING SERVICE	30.50
08-08	3209230020	GEORGE P A FORSCHLER	06/22/83	OFFICIAL - PARKING WHILE ON OFFICIAL BUSINESS	6.00
08-08	3214710015	JOANN JACOBSEN-WELLS	07/17/83	OFFICIAL - TELEPHONE CALLS RE: UTAH FOOD	9.00
08-08	3209230022	ZIONS FIRST NATIONAL BANK	07/22/8307/24/83	TRAVEL - FOR MEMBER - R/T - IAD-SLC-WESTERN AIRLINES DC-SALT LAKE CITY	298.00
08-08	3214710014	MORRIS TRAVEL SERVICE	07/08/8307/17/83	TRAVEL - FOR DORIAN SHAW - R/T IAD-SLC WESTERN AIRLINES	298.00
08-08	3209230019	BEVERLY B SWAIN	07/22/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES @ 24¢ PER MILE	14.40
08-08	3220830002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	265.85
08-08	3209230023	GSA, OAD, FINANCE DIVISION	07/22/83	TELECOMMUNICATIONS - FTS PHONE BILL FOR DISTRICT OFFICE	39.27
08-09	3217620004	THOMAS J LANKFORD	07/26/83	OFFICIAL - XEROXING OF DEAR COLLEAGUE LETTER	10.10
08-09	3217620005	BEVERLY B SWAIN	07/29/83	TRAVEL MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI AT .24/MI	14.40
08-09	3216310019	ZIONS FIRST NATIONAL BANK	07/29/8307/31/83	TRAVEL-FOR MEMBER-R/T-IAD-SLC-WESTERN AIRLINES	298.00
08-10	3220220015	BEVERLY B SWAIN	08/02/83	OFFICIAL - REIMBURSEMENT FOR TAX PUBLICATION FOR THE MEMBER	3.13
08-10	3220220013	LILLIAN GARRETT	07/01/8307/31/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 223 MILES @ 24¢ PER MILE	53.52
08-10	3220220014	COREY PAYNE	07/01/8307/31/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 589 MILES @ 24¢ PER MILE	141.36
08-12	3223330002	CARLA CANNON	08/02/83	OFFICIAL-REIMB FOR HUMAN SERVICES DIRECTORY	3.00
08-12	3223330001	BEVERLY B SWAIN	08/01/8308/05/83	TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 165 MI @ 24¢	39.60
08-12	3223330003	ZIONS FIRST NATIONAL BANK	08/04/83	TRAVEL-FOR MEMBER-ONE WAY-IAD-SLC-WESTERN AIRLINES	149.00
08-12	3222500051	POSTMASTER	07/21/83	POSTAGE - 200 STAMPS FOR OFFICIAL BUSINESS (20¢)	40.00
08-12	3222640004	DORIAN LIGHT SHAW	07/11/83	TRAVEL - REIMB FOR CHARTER AIR SERVICE WHILE ON WILDERNES MEETINGS IN UTAH	66.00
08-12	3223330004	GSA, OAD, FINANCE DIVISION	07/22/83	TELECOMMUNICATIONS-MONTHLY FTS PHONE BILL FOR SLC OFFICE	918.89
08-19	3230420001	SAVIN CORPORTATION	07/31/83	EQUIPMENT - METER USAGE CHARGE FOR SAVIN COPIER	28.13
08-19	3230420002	DORIAN LIGHT SHAW	08/21/83	OFFICIAL EXPENSE - CRS SEMINAR	75.00
08-19	3230420003	CAPITOL HILL GRAPHICS	08/08/83	OFFICIAL EXPENSE - LAYOUTS FOR NEWS RELEASE PAPER	79.77
08-19	3230420004	UTAH PRESS ASSOCIATION INC	06/01/8307/31/83	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	63.00
08-19	3230420005	THOMAS J LANKFORD	08/16/83	OFFICIAL EXPENSE - XEROXING OF MANUAL	25.50
08-19	3230420006	UTAH-IDAHO SUPPLY CO	08/10/83	DISTRICT SUPPLIES - CALENDAR	5.76
08-19	3230420008	GSA, OAD, FINANCE DIVISION	07/21/83	SUPPLIES	76.34
08-19	3230420007	C & P TELEPHONE	07/31/83	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	37.46
08-24	3231420014	AMERICAN BELL	06/16/83	212A MODEM - TELEPHONE EQUIPMENT	82.00
08-29	3241560028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SALT LAKE CITY UT 00000	2,030.00
08-29	3241560029	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82		(132.00)
08-29	3241560030	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83		(259.00)
08-31	3243900126	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,385.88
08-31	3244710037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		309.16
08-31	3243340009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	367.60
09-14	3256530028	JOANN JACOBSEN-WELLS	08/14/8308/26/83	OFFICIAL EXPENSE - REIMB FOR FILM DEVELOPMENT FOR NEWSLETTER	11.51
09-14	3256530029	JOANN JACOBSEN-WELLS	08/05/83	65 MILES @ .24 - R/T DC/DULLES AIRPORT - OFFICIAL BUSINESS	15.60
09-14	3256530030	JOANN JACOBSEN-WELLS	08/14/8308/26/83	2 R/T - DC/DULLES AIRPORT IN CONNECTION W/TRAVEL TO 2ND DIST OF UT - 130 MILES @ .24 PER MILE	31.20
09-14	3256530026	JOANN JACOBSEN-WELLS	08/14/8308/26/83	TRAVEL - GAS WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	40.67
09-14	3256530027	JOANN JACOBSEN-WELLS	08/14/8308/26/83	TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	1.30
09-14	3256530025	JOANN JACOBSEN-WELLS	08/14/8308/26/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	94.37
09-15	3256800008	BENCHMARK SYSTEMS	08/19/83	COMPUTER - FABRIC RIBBONS FOR CADO COMPUTER	71.00

09-15	3256800014	UTAH-IDAHO SUPPLY CO	08/31/83	DISTRICT SUPPLIES - PENS & LABELS	12.16
09-15	3256800015	GSA, OAD, FINANCE DIVISION	08/18/83	DISTRICT SUPPLIES - GSA STORE	28.58
09-15	3256800016	STEVENSON'S	08/26/83	DISTRICT SUPPLIES - COVERS & PADS	13.15
09-15	3256800017	GSA, OAD, FINANCE DIVISION	08/31/83	DISTRICT SUPPLIES - GSA STORE	26.73
09-15	3256800013	MORRIS TRAVEL SERVICE	08/14/8309/06/83	TRAVEL - R/T - IAD-SLC - WESTERN AIRLINES - FOR GEORGE FORSCHLER	298.00
09-15	3256800019	MORRIS TRAVEL SERVICE	08/14/8308/26/83	TRAVEL - R/T - IAD-SLC - WESTERN AIRLINES - FOR JOANN JACOBSEN-WELLS	298.00
09-15	3256800020	MORRIS TRAVEL SERVICE	08/19/8308/26/83	TRAVEL - R/T - IAD/SLC - WESTERN AIRLINES - FOR BEVERLY SWAIN	298.00
09-15	3256800011	LILLIAN GARRETT	08/17/83	OFCL EXP - REIMB FOR LUNCHES FOR UTAH STATE BOARD OF BUSINESS & PROF WOMEN LEGIS BRIEF WITH CONGRESSMAN.	56.77
09-15	3256800012	LILLIAN GARRETT	08/16/83	OFCL EXP - REIMB FOR 23 BREAKFASTS WITH UTAH PRESS FOR LEGISLATIVE BRIEFING WITH CONGRESSMAN	145.19
09-15	3256800010	COREY PAYNE	08/01/8308/31/83	TRAVEL - MILEGE FOR THE MONTH OF AUGUST 983 X .24	235.92
09-15	3256800034	LILLIAN GARRETT	08/01/8308/31/83	TRAVEL - MILEAGE FOR THE MONTH OF AUGUST 495 X .24	118.80
09-15	3256800018	GSA, OAD, FINANCE DIVISION	08/22/83	TELECOMMUNICATIONS - DISTRICT OFFICE FTS PHONE BILL	37.73
09-19	3256500006	AMBASSADOR PRINTING	08/25/83	CONSTITUENT COMM - 202M POSTAL PATRON NEWSLETTERS	4,995.00
09-19	3256500007	CAPITOL HILL GRAPHICS	08/22/83	CONSTITUENT COMM - COMPOSITION AND PASTEUP FOR NEWSLETTER	238.35
09-19	3256500008	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION - 1 YR FOR DC OFFICE	198.00
09-19	3256500009	BENCHMARK SYSTEMS	08/19/83	COMPUTER - FABRIC RIBBONS FOR CADO COMPUTER	113.00
09-19	3256500003	GEORGE P A FORSCHLER	08/27/83	TRAVEL - GAS WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	22.11
09-19	3256500001	BEVERLY B SWAIN	08/19/8308/26/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	98.20
09-19	3256500002	SALT LAKE HILTON HOTEL	08/14/8309/02/83	TRAVEL - MOTEL & FOOD WHILE IN 2ND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (ADMIN ASSIST)	1,193.10
09-19	3256500004	GEORGE P A FORSCHLER	08/14/8309/02/83	TRAVEL - FOOD WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	155.40
09-19	3256500005	GSA, OAD, FINANCE DIVISION	08/22/83	TELECOMMUNICATIONS - DISTRICT OFFICE FTS PHONE BILL	570.06
09-20	3259500009	U S NEWS & WORLD REPORT	09/14/8309/14/84	SUBSCRIPTION - DC OFFICE - 1 YEAR	36.00
09-20	3259500006	STEPHANIE CHRISTENSEN	08/18/8308/21/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR CRS SEMINAR	75.00
09-20	3259500010	MOENCH PRINTING	07/22/83	OFFICIAL EXPENSE - PRINTING OF CONGRESSMAN'S BIOGRAPHY	91.99
09-20	3259500007	ZIONS FIRST NATIONAL BANK	09/11/83	TRAVEL FOR MEMBER - ONE WAY - SLC - IAD - WESTERN AIRLINES	371.00
09-20	3259500008	JODENE E ANDERSON	09/08/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR POSTAGE DUE	3.00
09-20	3257540035	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263560004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	266.53
09-26	3264530014	ZIONS FIRST NATIONAL BANK	09/15/8309/19/83	TRAVEL FOR MEMBER R/T DCA/SLC - WESTERN AIRLINES	298.00
09-26	3266510001	C & P TELEPHONE	08/31/83	TELECOMMUNICATIONS - LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	67.25
09-29	3270820009	ZIONS FIRST NATIONAL BANK	09/22/83	TRAVEL - FOR MEMBER - ONE WAY - DCA-SLC - WESTERN AIRLINES	149.00
09-30	3273900126	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,412.64
09-30	3271250009	THE SENTINEL NEWSPAPER	10/15/8310/15/84	SUBSCRIPTION-1 YR. - SLC OFFICE	6.00
09-30	3271250010	THE SENTINEL NEWSPAPER	10/15/8310/15/84	SUBSCRIPTION - 1 YR - DC OFFICE	10.00
09-30	3271250008	BEVERLY B SWAIN	09/19/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT .24 PER MILE	14.40
09-30	3276820017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		178.04
				TOTAL	**33,154.71**

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

07-07	3179650020	NEW YORK TELEPHONE	06/04/8307/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	74.04
07-07	3179650021	NEW YORK TELEPHONE	06/10/8307/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	103.61
07-07	3179650022	NEW YORK TELEPHONE	05/07/8306/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.85
07-15	3192620023	CHATEAUGAY RECORD PRINTING & PUB. CO	07/04/8307/04/84	NEWSPAPER SUBSCRIPTION	15.00
07-15	3192620024	PLATTSBURGH ANSWERING SERVICE, INC.	07/01/8308/01/83	TELEPHONE ANSWERING SERVICE FOR JULY	50.00
07-15	3192310008	NEW YORK TELEPHONE	05/13/8306/13/83	TELEPHONE CHGS FOR DISTRICT OFFICE	57.04
07-15	3192310009	CONTINENTAL TELEPHONE SYSTEM	05/22/8306/22/83	TELEPHONE CHGS FOR DISTRICT OFFICE	41.91
07-15	3192310006	DAVID O'B. MARTIN	06/24/8306/26/83	R/T AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	276.00
07-15	3192310007	DAVID O'B. MARTIN	06/24/8306/26/83	CAR RENTAL AND GASOLINE	109.89
07-15	3192310010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	34.02
07-22	3202720024	POSTMASTER	06/23/83	STAMPS	200.00
07-22	3200630040	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	333.00
07-27	3207890375	LAWRENCE PURVINES	07/01/8307/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890376	ST.LAWRENCE UNIVERSITY	07/01/8307/30/83	RENT MAIN STREET CANTON,NY	198.44
07-27	3207890377	AUTOMOBILE CLUB OF UTICA,INC	07/01/8307/30/83	RENT 246 MAIN STREET HERKIMER,NY 13350	175.00
07-27	3207540020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	249.13
07-28	3206400018	DAVID O'B. MARTIN	06/15/83	REIMB FOR PURCHASE OF TWO BOOKS	28.90
07-28	3206400021	DAVID O'B. MARTIN	07/14/8307/19/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00
07-28	3206400023	DAVID O'B. MARTIN	06/30/8307/12/83	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00
07-28	3206400022	DAVID O'B. MARTIN	07/14/8307/19/83	CAR RENTAL & GAS	189.74
07-28	3206400024	DAVID O'B. MARTIN	07/02/8307/12/83	OVERNIGHT ACCOMMODATIONS & MEALS - UTICA & SYRACUSE	67.45
07-28	3206400020	C & P TELEPHONE	06/01/8306/30/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	150.64
07-31	3210900445	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		724.26
07-31	3213650039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		259.90
07-31	3213620023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		50.05
08-03	3209200003	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM CHARGES	28.79
08-03	3209200001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	20.00
08-03	3209200002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	26.69
08-05	3209550011	DAVID O'B. MARTIN	06/30/8307/12/83	CAR RENTAL, GASOLINE & THRUWAY TOLLS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	472.83
08-08	3214720002	DAVID O'B. MARTIN	07/21/8307/26/83	R/T AIRFARE TO & FROM OTTAWA, ONTARIO & BALTIMORE-WASHINGTON AIRPORT	257.60
08-08	3214720001	CARY R. BRICK	07/27/83	R/T AIRFARE TO & FROM WASHINGTON, DC & WATERTOWN, NEW YORK WHILE ON OFFICIAL BUSINESS	298.00
08-08	3214720003	DAVID O'B. MARTIN	07/21/8307/26/83	CAR RENTAL, GASOLINE, BRIDGE TOLLS	168.50
08-08	3214720004	DAVID O'B. MARTIN	07/21/8307/26/83	MEALS	15.00
08-08	3220570021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	248.91
08-10	3220220016	PLATTSBURGH ANSWERING SERVICE, INC.	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE FOR AUGUST	50.00
08-11	3221560009	FORT COVINGTON SUN	07/12/8307/12/84	NEWSPAPER SUBSCRIPTION	14.00
08-11	3221560004	NEW YORK TELEPHONE	06/10/8307/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	115.40
08-11	3221560005	NEW YORK TELEPHONE	06/07/8307/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	54.10
08-11	3221560006	NEW YORK TELEPHONE	06/04/8307/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	77.36
08-11	3221560007	NEW YORK TELEPHONE	06/13/8307/13/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	62.52
08-11	3221560008	CONTINENTAL TELEPHONE SYSTEM	06/22/8307/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	40.48
08-11	3221560001	DAVID O'B. MARTIN	07/29/8308/01/83	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	276.00
08-11	3221560002	DAVID O'B. MARTIN	07/29/8308/01/83	CAR RENTAL AND GASOLINE	123.98
08-11	3221560003	CARY R. BRICK	07/26/8307/28/83	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	115.53
08-11	3221560010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
08-19	3228560007	JILL HULTON	08/01/83	SIGNS FOR DISTRICT OFFICE	62.50
08-19	3230220019	DAVID O'B. MARTIN	08/04/8308/13/83	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	276.00
08-19	3230220020	DAVID O'B. MARTIN	08/04/8308/13/83	CAR RENTAL AND GASOLINE	326.47
08-19	3230220021	THOMAS P FRANJOLA	08/08/8308/13/83	MILEAGE BY PRIVATE AUTOMOBILE (916 MILES 24¢ PER MILE)	219.84
08-19	3230220022	THOMAS P FRANJOLA	08/08/8308/13/83	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	22.00
08-24	3236200017	NEW YORK TELEPHONE	07/04/8308/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	79.51
08-24	3235420001	THOMAS P FRANJOLA	08/12/83	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	22.00
08-24	3236200015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	20.00
08-24	3236200016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	27.95
08-29	3241570001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PLATTSBURGH, NY	1,226.00
08-29	3241570002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WATERTOWN, NY	1,259.00
08-29	3238890377	LAWRENCE PURVINES	08/01/8308/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
08-29	3238890378	ST.LAWRENCE UNIVERSITY	08/01/8308/30/83	RENT MAIN STREET CANTON,NY	198.44

08-29	3238890379	AUTOMOBILE CLUB OF UTICA,INC	08/01/8308/30/83	RENT 246 MAIN STREET HERKIMER,NY 13350	175.00
08-29	3236630013	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	192.59
08-31	3243900445	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		674.05
08-31	3244710017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		329.92
08-31	3243320027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	250.11
09-06	3243510035	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	160.25
09-13	3250700021	NEW YORK TELEPHONE	08/13/8309/12/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.90
09-13	3250700022	NEW YORK TELEPHONE	08/10/8309/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	115.40
09-13	3250700023	NEW YORK TELEPHONE	08/07/8309/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	56.14
09-13	3250700024	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	08/22/8309/21/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	39.47
09-13	3250700025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	23.20
09-19	3252640025	PLATTSBURGH ANSWERING SERVICE, INC.	09/01/8309/30/83	TELEPHONE ANSWERING SERVICE FOR SEPTEMBER	50.00
09-20	3257540036	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	250.50
09-20	3263550021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	246.69
09-26	3266510002	DAVID O'B. MARTIN	08/29/8309/12/83	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	276.00
09-26	3266510003	DAVID O'B. MARTIN	08/29/8309/12/83	CAR RENTAL, GASOLINE AND THRUWAY TOLL	525.72
09-28	3269890375	LAWRENCE PURVINES	09/01/8309/30/83	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
09-28	3269890376	ST.LAWRENCE UNIVERSITY	09/01/8309/30/83	RENT MAIN STREET CANTON,NY	198.44
09-28	3269890377	AUTOMOBILE CLUB OF UTICA,INC	09/01/8309/30/83	RENT 246 MAIN STREET HERKIMER,NY 13350	175.00
09-29	3270820004	NEW YORK TELEPHONE	08/07/8309/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.82
09-29	3270820005	NEW YORK TELEPHONE	08/04/8309/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	78.41
09-29	3271710061	POSTMASTER	09/06/83	STAMPS	200.00
09-29	3270820008	C & P TELEPHONE	08/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	465.58
09-29	3270820006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	27.95
09-29	3270820007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	20.00
09-30	3273900443	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		674.05
09-30	3276820037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,708.56
				TOTAL	**18,229.22**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

07-07	3179570019	JAMES S LOFTON	05/31/8306/08/83	PASSPORT EXPENSES	24.00
07-07	3179570022	THOMAS J LANKFORD	05/02/8305/17/83	XEROX LETTER - 7PGS; XEROX 'DEAR COLLEAGUE'; XEROX RELEASE - 2 PGS	81.51
07-07	3179570020	MID-CAROLINA TELEPHONE COMPANY	06/01/8306/30/83	TELEPHONE SERVICE FOR MOORESVILLE	33.54
07-07	3179570021	C & P TELEPHONE	05/01/8305/31/83	DATA SERVICES	50.42
07-07	3186200028	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	135.21
07-13	3189310011	SPENCER C WARREN	06/15/83	R/T TAXI FARE TO OLD EX BLDG ON OFFICIAL BUSINESS	4.00
07-13	3189310006	JAMES G MARTIN	06/17/8306/17/84	ANNUAL FEE FOR VISA SERVICE-OFFICIAL USE ONLY	18.00
07-13	3189310010	THE PHOTO-LAB	06/10/83	PHOTOGRAPH FOR OFFICIAL USE	12.75
07-13	3189310008	PAUL B JONES	06/08/8306/10/83	REIMB FOR OFCL BUSS TRIP TO RALEIGH, NC; R/T BY PERSONAL AUTO, 346 MI @ 24¢	83.04
07-13	3189310009	PAUL B JONES	06/08/8306/10/83	TWO NIGHTS AT HOTEL	71.42
07-13	3189310007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES	138.35
07-15	3195700022	EMERY WORLDWIDE	06/29/83	MAILING OF NEWSLETTER MASTER COPY TO DC FOR PRINTING	39.00
07-15	3195700024	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO N.Y. TIMES	58.50
07-15	3195700023	SOUTHERN BELL	05/22/8306/22/83	TELEPHONE SERVICE FOR LINCOLNTON	47.41
07-19	3192330018	JAMES S LOFTON	06/09/8306/29/83	PASSPORT EXPENSES FOR JUNE (6 TRIPS METRO & TAXI)	18.50
07-19	3192330017	C & P TELEPHONE	05/31/83	LONG DISTANCE SERVICE	27.21
07-21	3200860018	CREATIVE TYPESETTING AND DESIGN	06/20/83	NEWSLETTER TYPESETTING	145.00
07-27	3202550001	AMBASSADOR PRINTING	07/11/83	PRINTING OF NEWSLETTER	4,265.00
07-27	3207890378	JOHN T ALEXANDER & SON INC	07/01/8307/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
07-27	3202550002	SOUTHERN BELL	07/01/83	TELEPHONE SERVICE FOR STATESVILLE	57.98
07-27	3202550003	SOUTHERN BELL	07/01/83	TELEPHONE SERVICE FOR CHARLOTTE	125.73
07-27	3202550004	MID-CAROLINA TELEPHONE COMPANY	07/01/83	TELEPHONE SERVICE FOR MOORESVILLE	41.31
07-27	3207550003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	325.30

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES G MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3207510005	THOMAS J LANKFORD	06/16/8306/23/83	XEROX 3 RECORDS; XEROX 2 LETTERS	192.50
07-28	3206400019	JAMES G MARTIN	07/01/8307/10/83	DC-CHARLOTTE, NC-DC - OFFICIAL TRAVEL TO DISTRICT & RTN TO D.C., A/L TCK CHARLOTTE, RTN MI 429 MI .24.	195.96
07-31	3210900317	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		930.65
07-31	3213650018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		233.00
08-08	3220830003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	325.06
08-11	3217540003	C & P TELEPHONE	06/30/83	DATA SERVICES	83.03
08-11	3217540002	THE PHOTO-LAB	04/01/83	TWO CONTACT SHEETS	5.00
08-12	3221410014	SOUTHERN BELL	07/22/83	TELEPHONE SERVICE FOR LINCOLNTON	42.37
08-12	3221410012	C & P TELEPHONE	06/30/83	LONG DISTANCE TELEPHONE SERVICE	31.60
08-12	3221410013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	135.48
08-19	3228540021	JAMES S LOFTON	07/01/8307/29/83	PASSPORT SERVICES (TAXI, METRO & PARKING)	25.00
08-22	3229630013	SOUTHERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR CHARLOTTE	123.54
08-22	3229630014	SOUTHERN BELL	08/01/8308/31/83	TELEPHONE SERVICE FOR STATESVILLE	56.95
08-22	3229630015	MID-CAROLINA TELEPHONE COMPANY	08/01/8308/31/83	TELEPHONE SERVICE FOR MOORESVILLE	37.13
08-22	3229630012	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	50.59
08-22	3229630016	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM TO CONSTITUENT	4.08
08-23	3230500001	THOMAS J LANKFORD	07/18/83	XEROX RELEASE - THEIR STOCK	38.41
08-23	3230500002	THOMAS J LANKFORD	07/20/8307/22/83	XEROX 3 'DEAR COLLEAGUE', XEROX RECORD	64.13
08-29	3241570003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHARLOTTE NC 00000	1,622.00
08-29	3238890380	JOHN T ALEXANDER & SON INC	08/01/8308/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
08-31	3243900317	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		927.25
08-31	3244710038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		326.32
08-31	3243340010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.37
09-06	3244300016	THOMAS J LANKFORD	08/08/83	XEROX WASH REFLECTION	65.98
09-13	3252500069	POSTMASTER	08/03/83	100 STAMPS @ 20¢	20.00
09-14	3251300011	C & P TELEPHONE	07/31/83	LONG DISTANCE TELEPHONE SERVICE	31.06
09-20	3259550004	THOMAS J LANKFORD	08/26/83	PRINT RELEASE - 2/S	53.90
09-20	3259550001	SPEEDEE PRINTS	09/01/83	ACADEMY POSTERS AND LETTERS FOR THE ACADEMY INFORMATION PROGRAM	232.90
09-20	3259550003	THOMAS J LANKFORD	08/22/83	XEROX LETTER	3.67
09-20	3259550005	SOUTHERN BELL	08/22/83	TELEPHONE SERVICE TO LINCOLNTON	43.59
09-20	3259550006	SOUTHERN BELL	09/01/83	TELEPHONE SERVICE FOR STATESVILLE	53.40
09-20	3259550007	SOUTHERN BELL	09/01/83	TELEPHONE SERVICE FOR CHARLOTTE	142.52
09-20	3259550008	MID-CAROLINA TELEPHONE COMPANY	09/01/83	TELEPHONE SERVICE FOR MOORESVILLE	41.39
09-20	3259550009	C & P TELEPHONE	08/31/83	DATA SERVICES	50.10
09-20	3263560005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	322.63
09-20	3259550002	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES	135.48
09-28	3269890378	JOHN T ALEXANDER & SON INC	09/01/8309/30/83	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
09-30	3273900314	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		925.54
09-30	3276820018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		184.64
				TOTAL	**14,261.40**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

07-11	3188440007	PUROLATOR SKY COURIER	05/22/8306/04/83	SHIPMENTS TO ROCKFORD, IL	22.00
07-11	3188440003	VISA	06/16/8306/20/83	AIRLINE; WASHINGTON NATIONAL TO CHICAGO O'HARE & ROCKFORD, IL TO CHICAGO TO NATIONAL FOR MEMBER.	415.00
07-11	3188440004	VISA	06/24/8306/27/83	AIRLINE; NATIONAL TO O'HARE TO ROCKFORD, IL & RETURN FOR MEMBER	390.00
07-11	3188440005	LEANN BLACKERT	06/11/8306/19/83	AIRLINE; CHICAGO TO PITTSBURGH TO NATIONAL & RETURN 150 MI @ .24, BUS O'HARE TO ROCKFORD	327.00
07-11	3188440006	LEANN BLACKERT	05/25/8306/26/83	220 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	52.80
07-13	3189310012	THE WELLER AGENCY, INC	05/31/83	SHIPMENT & HANDLING OF ARTWORK ON LOAN FROM ROCKFORD COLLEGE TO ROCKFORD DISTRICT OFFICE	58.00
07-13	3189310013	MAST ADVERTISING & PUBLISHING, INC	06/23/83	DIRECTORY LISTINGS; FREEPORT AND ROCHELLE, IL	121.20
07-13	3189310014	JOHANNA S. ANDERSON	06/16/8306/27/83	AIRLINE; DULLES TO CHICAGO AND RETURN, BUS; CHICAGO TO ROCKFORD & RETURN	247.00
07-13	3189310015	JOHANNA S. ANDERSON	06/21/83	REIMB FOR GASOLINE FOR DISTRICT OFFICE VEHICLE & TOLLS IN CONNECTION W/OFFICIAL TRAVEL	6.40
07-22	3200730017	THOMAS J LANKFORD	06/30/83	PRINTING SERVICES	179.48
07-22	3200730010	CARROLL COUNTY REVIEW	07/01/8307/01/84	ONE-YEAR SUBSCRIPTION FOR STERLING OFFICE	12.00
07-22	3200730011	PUROLATOR SKY COURIER	06/05/8306/18/83	SHIPMENTS TO ROCKFORD, ILLINOIS	27.30
07-22	3200730016	MID-CITY STATIONERS	06/28/83	SUPPLIES FOR ROCKFORD OFFICE	6.95
07-22	3200730014	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICE FOR JULY	900.00
07-22	3200730009	STRANDQUIST MOTOR COMPANY	07/16/8308/16/83	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	213.00
07-22	3200730015	EXXON COMPANY, U.S.A.	07/01/8307/31/83	GASOLINE FOR DISTRICT OFFICE VEHICLE & MEMBER'S OFFICIAL TRAVEL IN DC	22.30
07-22	3200730018	FINCH'S UNION 76	06/01/8306/30/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	37.00
07-22	3200630041	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	108.50
07-22	3200730012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR MAY FOR ROCKFORD OFFICE	443.26
07-22	3200730013	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR MAY FOR STERLING OFFICE	46.12
07-27	3201640023	NEW YORK TIMES	07/04/8310/02/83	13 WEEK SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
07-27	3207890379	FIRST NATIONAL BANK&TRUST	07/01/8307/30/83	RENT 416 E.STATE ST ROCKFORD,IL 61101	875.00
07-27	3207890380	JOHN D.MANSFIELD TRUST	07/01/8307/30/83	RENT 420 AVENUE A STERLING,IL 61081	180.00
07-27	3201640019	TERRACE FOOD AND BEVERAGE	03/30/83	ROOM RENTAL FOR MEETING	25.00
07-27	3201640022	PRINTS OF INK	07/06/83	PHOTOCOPYING SERVICES	46.00
07-27	3201640020	VISA	06/30/8307/11/83	AIRLINE NATL TO CHICAGO, AIRLINE ROCKFORD TO CHICAGO TO NATIONAL FOR MEMBER	359.00
07-27	3201640018	TERRACE FOOD AND BEVERAGE	03/30/83	REFRESHMENTS IN CONNECTION WITH LABOR ADVISORY COMMITTEE MEETING	18.00
07-27	3201640021	ALLISON F GODDARD	07/07/83	REIMB FOR PURCHASE OF 1983 ROCKFORD CITY STICKER FOR DISTRICT OFFICE VEHICLE	15.00
07-27	3207610007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	266.52
07-31	3210900388	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,433.61
07-31	3213650040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		193.22
07-31	3213620024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		52.00
08-03	3209200013	THOMAS J LANKFORD	07/01/83	1,100 PRINT MEETING CARD 4 1/4 X 5 1/2, T/S	34.00
08-03	3209200015	THOMAS J LANKFORD	07/11/83	2,100 PRINT MEETING CARD, 4 1/4 X 5 1/2, T/S	49.00
08-03	3209200017	B & B NEWS AGENCY	07/01/8309/30/83	3-MONTH SUBSCRIPTION OF CHICAGO SUN TIMES FOR ROCKFORD OFFICE	49.50
08-03	3209200004	LYNN MARTIN	04/29/8305/01/83	REIMBURSEMENT FOR EXPENSES INCURRED FOR THE HOUSE WEDNESDAY GROUP RETREAT IN WILMINGTON, DELAWARE.	215.00
08-03	3209200005	LYNN MARTIN	07/14/83	REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE FOR MEETING	2.50
08-03	3209200006	PRESS SERVICES, INC	04/01/8304/30/83	CLIPPING SERVICE	88.75
08-03	3209200007	PRESS SERVICES, INC	06/01/8306/30/83	CLIPPING SERVICE	74.40
08-03	3209200010	PUROLATOR SKY COURIER	06/29/83	SHIPMENT TO ROCKFORD, ILLINOIS	8.75
08-03	3209200012	LYNN MARTIN	06/16/8306/17/83	LODGING AT O'HARE HILTON	56.78
08-03	3209200014	THOMAS J LANKFORD	07/08/83	25 PRINT MEMO PADS, 4 1/2 X 6, T/S	37.40
08-03	3209200016	MID-CITY STATIONERS	07/06/83	SUPPLIES FOR ROCKFORD OFFICE	46.89
08-03	3209200011	VISA	07/14/83	AIRLINE: NATIONAL TO CHICAGO FOR MEMBER	119.00
08-08	3209200008	B.F. SHAW PRINTING COMPANY	08/01/8307/31/84	ONE-YEAR SUBSCRIPTION TO DIXON EVENING TELEGRAPH FOR STERLING OFFICE	39.00
08-08	3209200009	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	JULY WATS FOR ROCKFORD OFFICE	251.73
08-08	3218620007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	266.63
08-11	3217540004	THOMAS J LANKFORD	07/31/83	PRINTING SERVICES	744.90
08-11	3217540005	BALSLEY PRINTING	07/28/83	PRINTING SERVICES	3,531.92
08-11	3217540006	R K DIXON COMPANY	07/14/83	TONER PACK FOR 3M COPIER IN ROCKFORD OFFICE	92.84
08-11	3217540007	LEANN BLACKERT	08/02/83	REIMB FOR PHOTOCOPYING SERVICES	14.62

OFFICE OF THE HON. LYNN MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3217540011	MARY L. GRAHAM CLEANING SERVICE	07/01/8307/31/83	CLEANING SERVICE FOR ROCKFORD OFFICE	85.00
08-11	3217540012	PRESS SERVICES, INC	07/01/8307/31/83	CLIPPING SERVICE	69.65
08-11	3217540008	VISA	07/16/83	AIRLINE: O'HARE TO NATIONAL FOR MEMBER	188.00
08-11	3217540009	CHRISTOPHER JAY BOWMAN	07/17/8307/21/83	AIRLINE: ROCKFORD, IL TO CHICAGO O'HARE TO NATIONAL & RETURN	392.00
08-11	3217540013	ALLISON F GODDARD	07/26/83	REIMB FOR GASOLINE FOR DISTRICT OFFICE VEHICLE	15.00
08-11	3217540010	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	44.89
08-12	3222500052	POSTMASTER	07/29/83	POSTAGE	100.00
08-18	3224240010	MID-CITY STATIONERS	07/18/83	OFFICE SUPPLIES	6.05
08-18	3224240009	STRANDQUIST MOTOR COMPANY	08/16/8309/16/83	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	213.00
08-18	3224240011	FINCH'S UNION 76	07/05/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	14.20
08-18	3224240012	EXXON COMPANY, U.S.A.	08/03/83	GASOLINE FOR DISTRICT OFFICE VEHICLE AND MEMBER'S OFFICIAL TRAVEL IN THE DISTRICT OF COLUMBIA	47.50
08-18	3224240013	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	TELEPHONE SERVICE FOR JUNE FOR ROCKFORD OFFICE	445.28
08-22	3231400015	THOMAS J LANKFORD	08/01/83	PRINTING SERVICES	1,369.98
08-22	3231400016	THOMAS J LANKFORD	08/09/83	PRINTING SERVICES	111.00
08-22	3231400018	PUROLATOR SKY COURIER	07/20/83	SHIPMENTS TO ROCKFORD & MOLINE, ILL.	40.95
08-22	3231400019	BIG RED Q QUICKPRINT CENTERS	07/05/8307/12/83	PRINTING & COPYING SERVICES	1,079.74
08-22	3231400017	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	59.38
08-22	3231400014	DOUG CHARLES RICHARDSON	08/09/8308/15/83	AIRLINE; NATIONAL TO CHICAGO & ROCKFORD TO CHICAGO TO NATIONAL; BUS, CHICAGO TO ROCKFORD	255.00
08-29	3238890381	FIRST NATIONAL BANK&TRUST	08/01/8308/30/83	RENT 416 E.STATE ST ROCKFORD,IL 61101	875.00
08-29	3238890382	JOHN D.MANSFIELD TRUST	08/01/8308/30/83	RENT 420 AVENUE A STERLING,IL 61081	180.00
08-31	3243900388	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,162.35
08-31	3244710018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	521.17
08-31	3243310007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.73
09-06	3242340007	MARY L. GRAHAM CLEANING SERVICE	08/01/8308/31/83	CLEANING SERVICE FOR ROCKFORD OFFICE	85.00
09-06	3242340009	FEDERAL EXPRESS CORP.	08/02/83	SHIPMENT TO WASHINGTON OFFICE FROM ROCKFORD OFFICE	26.50
09-06	3242340012	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	TELEPHONE SERVICE FOR STERLING OFFICE	59.88
09-06	3242340008	INSLAW,INC	08/01/8308/31/83	COMPUTER SERVICES	900.00
09-06	3242340005	CHRISTOPHER JAY BOWMAN	08/10/83	REIMB FOR REFRESHMENTS IN CONECTION WITH AGRICULTURE ADVISORY COMMITTEE MEETING	13.13
09-06	3242340006	DOROTHY D MESSMAN	08/17/83	REIMB FOR REFRESHMENTS IN CONNECTION WITH PRESS CONFERENCE IN ROCKFORD OFFICE	7.07
09-06	3242340010	STRANDQUIST MOTOR COMPANY	08/17/83	MAINTENANCE FOR DISTRICT OFFICE VEHICLE	20.15
09-06	3243510036	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	306.50
09-06	3242340011	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.88
09-06	3242340013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR STERLING OFFICE	46.12
09-06	3242340014	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	TELEPHONE SERVICE FOR ROCKFORD OFFICE	449.42
09-09	3249450013	THOMAS J LANKFORD	08/12/8308/24/83	PRINTING SERVICES	193.65
09-09	3249450017	CONGRESSIONAL QUARTERLY INC	07/27/83	ONE COPY OF BOOK, POLITICS IN AMERICA 1984	29.45
09-09	3249450015	MAST ADVERTISING & PUBLISHING, INC.	08/24/83	DIRECTORY LISTING FOR LANARK-POLO, ILLINOIS	89.40
09-09	3249450016	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	WATS SERVICE FOR ROCKFORD OFFICE	95.15
09-09	3249450014	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR STERLING OFFICE	46.12
09-20	3257540037	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	17.00
09-20	3262580008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	263.50
09-23	3264200008	WASHINGTON POST	10/02/8310/02/84	RENEWAL OF ONE-YEAR SUBSCRIPTION	104.00
09-23	3262740005	PUROLATOR SKY COURIER	08/03/83	SHIPMENTS TO ROCKFORD, ILLINOIS	27.30
09-23	3264200002	PRESS SERVICES, INC	08/01/8308/31/83	CLIPPING SERVICE	125.35
09-23	3264200009	MID-CITY STATIONERS	08/09/83	SUPPLIES FOR ROCKFORD OFFICE	18.37

09-23	3264200011	PRINTS OF INK	09/02/83	COPYING SERVICES	23.00
09-23	3264200012	TODD/ALLEN PRINTING	09/14/83	PRINTING SERVICES FOR WELCOME TO WASHINGTON BROCHURE	239.00
09-23	3262740003	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	TELEPHONE SERVICE FOR STERLING OFFICE	61.73
09-23	3264200001	MARSHA W DOUGLAS	09/09/83	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIRLINE; O'HARE TO NATIONAL, BUS FARE; ROCKFORD TO O'HARE	157.00
09-23	3264200003	VISA	08/30/8309/01/83	OFFICIAL TRAVEL FOR FRAN MCNAUGHT BY AIRLINE; NATIONAL TO CHICAGO AND RETURN	337.00
09-23	3264200004	FRANCES C MCNAUGHT	08/30/8309/01/83	REIMB F/CAB FARE TO/FM NAT'L ; REIMB FOR BUS FARE FROM CHICAGO TO ROCKFORD AND BACK	34.00
09-23	3264200005	VISA	09/06/8309/09/83	OFFICIAL TRAVEL FOR PEREA CAMPBELL BY AIRLINE; NATIONAL TO CHICAGO AND RETURN	337.00
09-23	3264200006	PEREA M CAMPBELL	09/09/83	REIMBURSEMENT FOR BUS FARE FROM ROCKFORD TO CHICAGO	8.00
09-23	3262740002	EXXON COMPANY, U.S.A.	07/01/8307/31/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	99.43
09-23	3262740004	STRANDQUIST MOTOR COMPANY	09/16/8310/16/83	DISTRICT OFFICE VEHICLE LEASE	213.00
09-23	3264200010	FINCH'S UNION 76 SERVICE	08/25/8308/26/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	24.65
09-23	3262740001	LEANN BLACKERT	07/15/8309/07/83	REIMB FOR 568 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE	136.32
09-23	3264200007	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	111.61
09-28	3269890379	FIRST NATIONAL BANK&TRUST	09/01/8309/30/83	RENT 416 E.STATE ST ROCKFORD,IL 61101	875.00
09-28	3269890380	JOHN D.MANSFIELD TRUST	09/01/8309/30/83	RENT 420 AVENUE A STERLING,IL 61081	180.00
09-30	3273900386	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,148.01
09-30	3271250011	MARY L. GRAHAM CLEANING SERVICE	09/01/8309/30/83	CLEANING SERVICE FOR ROCKFORD OFFICE	85.00
09-30	3271250012	LYNN MARTIN	07/14/8307/15/83	LODGING AT O'HARE HILTON	56.96
09-30	3271250013	LYNN MARTIN	08/17/8309/11/83	A/L; NAT'L TO CHICAGO TO ROCKFORD REIMB FOR TOLLS PAID IN CONNECTION W/OFCL TRAVEL DURING RECESS	154.00
09-30	3271250014	VISA	09/15/8309/20/83	AIRLINE; NATIONAL TO CHICAGO AND RETURN FOR MEMBER	376.00
09-30	3271250015	LYNN MARTIN	09/15/8309/20/83	BUS FARE REIMBURSEMENT; O'HARE TO ROCKFORD AND ROCKFORD TO O'HARE	16.00
09-30	3276820038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		695.15
09-30	3271250016	HOUSE INFORMATION SYSTEMS	09/01/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
				TOTAL	**29,052.44**

OFFICE OF THE HON. MATTHEW G MARTINEZ

OFFICIAL EXPENSES

07-20	3196640009	POSTMASTER	06/16/83	POSTAGE STAMPS 20 CENTS EACH	400.00
07-27	3207890381	PACE DEVELOPMENT COMPANY	07/01/8307/30/83	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
07-27	3207640001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	268.16
07-28	3207510007	MATTHEW G. MARTINEZ	06/29/8307/11/83	TRAVEL TO DULLES AIRPORT AND RETURN - 60 MILES @ .24 PER MILE	14.40
07-28	3207510008	AMERICAN EXPRESS CO	06/29/8307/11/83	AIR FARE - WASHINGTON DULLES TO LOS ANGELES AND RETURN	855.00
07-28	3207510009	AMERICAN EXPRESS CO	07/02/8307/11/83	AIR FARE - WASHINGTON DULLES TO LOS ANGELES & RETURN, AA TRAVEL (M GRANT)	379.00
07-28	3207510006	MATTHEW G. MARTINEZ	06/29/8307/11/83	IN DISTRICT TRAVEL (12 DAYS) - 1,486 MILES @ .24 PER MILE	356.64
07-28	3207510010	MAXINE ANN GRANT	07/02/8307/11/83	IN DISTRICT TRAVEL - 386 MILES @ .24 PER MILE	92.64
07-31	3210900454	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,369.10
07-31	3213650019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		91.54
08-03	3207820009	DAVID R RAMAGE	06/27/83	PRINTING SCHEDULE CARDS	563.75
08-03	3207820011	SAN GABRIEL VALLEY DAILY TRIBUNE	07/14/8301/11/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	58.50
08-03	3207820010	DAVID R RAMAGE	07/11/83	PRINTING BUSINESS CARDS, PARKER	18.50
08-03	3209200021	SAM'S SILK SCREEN	06/23/83	PAINTING CONGRESSMAN'S NAME ON DISTRICT OFFICE DOOR, FOR CONSTITUENT IDENTIFICATION	135.00
08-03	3209200018	HAVA JAVA COFFEE COMPANY	06/29/83	CONSTITUENT COFFEE SERVICE	25.75
08-03	3209200019	HAVA JAVA COFFEE COMPANY	07/13/83	CONSTITUENT COFFEE SERVICE	21.12
08-03	3209200020	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM TO MAYOR OF COLORADO & CONGRESSWOMAN BURTON OF CALIFORNIA	64.21
08-08	3207820012	CALIFORNIA JOURNAL	09/01/8309/01/84	SUBSCRIPTION, DC OFFICE	22.00
08-08	3218600001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	268.86
08-18	3224240003	DAVID R RAMAGE	07/25/83	PRINTING NEWSLETTERS, 198,500 #1123	3,644.00
08-18	3224240004	PROGRESS NEWSPAPERS	07/01/8307/01/84	SUBSCRIPTION TO MONTEREY PARK PROGRESS - 1 YEAR	60.00
08-18	3224240005	HOMEOWNERS MARKETING SERVICE	07/28/8307/28/84	SUBSCRIPTION 1 YEAR	654.00
08-18	3224240006	CALIFORNIA POLITICAL WEEK	05/01/8305/01/84	1 YEAR SUBSCRIPTION	75.00
08-18	3224240007	BUREAU OF NATIONAL AFFAIRS INC	07/15/83	SUBSCRIPTION, 1 YEAR	16.37
08-18	3224240008	MID VALLEY NEWS	08/01/8308/01/84	1 YEAR SUBSCRIPTION	12.50
08-18	3224240001	BENCHMARK SYSTEMS	03/22/8306/30/83	COMPUTER RIBBONS	436.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW G MARTINEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-18	3224240015	PACIFIC TELEPHONE COMPANY	05/07/8306/07/83	DISTRICT PHONE SERVICE	534.33
08-18	3224240016	PACIFIC TELEPHONE COMPANY	06/07/8307/07/83	DISTRICT PHONE SERVICE	410.73
08-18	3224240014	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE	68.33
08-19	3228500005	FEDERAL EXPRESS CORP.	06/08/83	COURIER SERVICE TO DISTRICT	23.50
08-19	3228500006	FEDERAL EXPRESS CORP.	06/17/83	COURIER SERVICE TO DISTRICT	23.50
08-19	3228500007	FEDERAL EXPRESS CORP.	07/22/83	COURIER SERVICE TO DISTRICT	12.50
08-19	3228500008	FEDERAL EXPRESS CORP.	07/26/83	COURIER SERVICE TO DISTRICT	12.50
08-19	3228500009	GSA, OAD, FINANCE DIVISION	05/31/83	DISTRICT OFFICE SUPPLIES	208.40
08-19	3228500010	GSA, OAD, FINANCE DIVISION	06/18/83	DISTRICT OFFICE SUPPLIES	123.88
08-19	3228500011	SPARKLETTS DRINKING WATER CORP	06/30/83	WATER SERVICE, DISTRICT OFFICE	44.10
08-19	3228500012	SOUTHERN CALIFORNIA EDISON	05/23/8306/16/83	DISTRICT OFFICE ELECTRIC	52.82
08-19	3228500013	SOUTHERN CALIFORNIA EDISON	05/23/8306/16/83	DISTRICT OFFICE ELECTRIC	50.12
08-19	3228500014	SOUTHERN CALIFORNIA EDISON	06/16/8307/18/83	DISTRICT OFFICE ELECTRIC	105.46
08-19	3228500015	SOUTHERN CALIFORNIA EDISON	06/16/8307/18/83	DISTRICT OFFICE ELECTRIC	87.48
08-19	3228500001	AMERICAN EXPRESS COMPANY	07/22/8307/24/83	AIR FARE, WASHINGTON TO LOS ANGELES AND RETURN FOR MEMBER	260.00
08-19	3228500002	MATTHEW G. MARTINEZ	07/22/8307/24/83	PRIVATE AUTO TRAVEL TO DULLES AIRPORT AND RETURN, 60 MILES @ .24 PER MILE	14.40
08-19	3228500004	HAVA JAVA COFFEE COMPANY	08/03/83	CONSTITUENT SERVICE	20.80
08-19	3228500003	MATTHEW G. MARTINEZ	07/22/8307/24/83	IN DISTRICT TRAVEL, 220 MILES @ .24 PER MILE	52.80
08-29	3238890383	PACE DEVELOPMENT COMPANY	08/01/8308/30/83	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
08-31	3243900454	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,380.37
08-31	3244710039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,176.51
08-31	3243710003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	530.13
08-31	3244430011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		91.00
09-06	3243510037	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	40.00
09-20	3259500011	GSA, OAD, FINANCE DIVISION	07/31/83	DISTRICT OFFICE SUPPLIES	66.07
09-20	3259550018	BENCHMARK SYSTEMS	08/19/83	COMPUTER RIBBONS	113.00
09-20	3259550020	GTE DIRECTORIES CORPORATION	03/01/8303/01/84	DIRECTORY LISTING FOR CONG MARTINEZ, NAME AND ADDRESS OF DISTRICT OFFICE	35.40
09-20	3259550024	SPARKLETTS DRINKING WATER CORP	07/31/83	DISTRICT OFFICE - WATER SERVICE	41.50
09-20	3259550025	SOUTHERN CALIFORNIA EDISON	07/18/8308/16/83	ELECTRIC BILL - DISTRICT OFFICE	106.30
09-20	3259550026	SOUTHERN CALIFORNIA EDISON	07/18/8308/16/83	ELECTRIC BILL - DISTRICT OFFICE	78.16
09-20	3259550027	PACIFIC TELEPHONE COMPANY	07/07/8308/08/83	DISTRICT PHONE SERVICE	351.38
09-20	3259550010	AMERICAN AIRLINES, INC.	08/28/8308/30/83	AIR FARE, LOS ANGELES, CA TO DC AND RETURN FOR MEMBER	260.00
09-20	3259550011	AMERICAN EXPRESS CO	09/03/8309/07/83	AIR FARE, LOS ANGELES, CA TO DC AND RETURN FOR MEMBER	260.00
09-20	3259550012	AMERICAN EXPRESS CO	09/08/83	AIR FARE, LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER	130.00
09-20	3259550014	MATTHEW G. MARTINEZ	08/28/83	TO NATIONAL AIRPORT, 6 MILES - TO DULLES AIRPORT, 30 MILES (36 MILES @ .24 PER MILE)	8.64
09-20	3259550028	HAVA JAVA COFFEE COMPANY	08/17/83	CONSTITUENT SERVICES	20.80
09-20	3259550029	HAVA JAVA COFFEE COMPANY	08/31/83	CONSTITUENT SERVICES	20.80
09-20	3259550013	MATTHEW G. MARTINEZ	08/06/8309/08/83	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 2,489 MILES @ .24 PER MILE	597.36
09-20	3259550015	RALPH DENNY WEBSTER	04/01/8308/31/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,493 MILES @ .17 PER MILE	253.81
09-20	3259550016	SYLVIA MOKHTARIAN	07/01/8308/31/83	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 158 MILES @ .17 PER MILE	26.86
09-20	3259550017	MAXINE ANN GRANT	08/01/8309/11/83	DC MILEAGE WHILE ON OFFICIAL BUSINESS - 198 MILES @ .24 PER MILE	47.52
09-20	3257540038	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	54.50
09-20	3259550021	C & P TELEPHONE	07/31/83	LONG DISTANCE PHONE SERVICE	193.75
09-20	3262590031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	280.42
09-20	3259550019	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT PHONE SERVICE	106.09

09-20	3259550022	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT PHONE SERVICE	63.87
09-20	3259550023	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT PHONE SERVICE	187.47
09-22	3263200009	TIMOTHY H MINOR	09/15/83	REIMBURSEMENT FOR VIDEO TAPES FOR CONGRESSMAN'S VIDEO MACHINE	26.50
09-22	3263200010	TIMOTHY H MINOR	09/13/8309/15/83	REIMBURSEMENT FOR MILEAGE IN D.C. WHILE ON OFFICIAL BUSINESS 85 MI AT 24¢ PER MILE	20.40
09-22	3263200011	SYLVIA MOKHTARIAN	08/31/8309/07/83	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 64 MILES AT 17¢ PER MILE	10.88
09-23	3262730001	DAVID R RAMAGE	09/07/83	PRINTING	387.50
09-23	3262740006	DAVID R RAMAGE	08/02/83	2,500 RECORD REPRINTS	51.00
09-23	3262740009	DAVID R RAMAGE	08/08/83	66,800 SCHEDULE CARDS	449.90
09-23	3262740010	DAVID R RAMAGE	08/29/83	PRINTING	555.80
09-23	3262730004	COLUMBIA BOOKS, INC.	03/10/83	BOOK PURCHASE FOR MEMBER: WASH REPRESENTATIVES, 1983	38.50
09-23	3262730005	COLUMBIA BOOKS, INC.	01/10/83	BOOK PURCHASE FOR MEMBER - NATIONAL TRADE & PROFESSIONAL ASSNS	38.50
09-23	3262730006	CONGRESSIONAL QUARTERLY INC	07/27/83	BOOK PURCHASE - POLITICS IN AMERICA 1984 - RESEARCH REPORT FOR MEMBER	29.45
09-23	3262730007	GPO	06/17/83	COPY OF FEDERAL REGISTER FOR NOV 19, 1982 FOR LIBRARY	1.50
09-23	3262730008	CONGRESSIONAL QUARTERLY INC	09/13/83	1 YEAR SUBSCRIPTION FOR CAMPAIGN PRACTICES REPORTS NEWSLETTERS	219.00
09-23	3262730002	SAVIN CORPORATION	04/20/83	DISPERSANT FOR PHOTOCOPIES, FOR DISTRICT OFFICE	63.70
09-23	3262730003	SAVIN CORPORATION	05/12/83	TONER & DISPERSANT FOR PHOTOCOPIES IN DISTRICT OFFICE	131.00
09-23	3262740007	DAVID R RAMAGE	08/03/83	3-CALLING CARDS	55.50
09-23	3262740008	DAVID R RAMAGE	08/04/83	100 RECORD REPRINTS	19.00
09-23	3265810009	AMERICAN EXPRESS CO	08/06/83	AIR FARE DC TO LOS ANGELES FOR MEMBER	130.00
09-23	3265810010	AMERICAN AIRLINES, INC.	08/11/8308/15/83	AIR FARE LOS ANGELES TO DC AND RETURN FOR MEMBER	548.00
09-23	3265810011	AMERICAN AIRLINES, INC.	08/20/83	AIR FARE, LOS ANGELES TO DC FOR MEMBER	592.00
09-23	3265810012	AMERICAN EXPRESS CO	08/23/83	AIR FARE, DC TO LOS ANGELES FOR MEMBER	592.00
09-23	3262730009	HAVA JAVA COFFEE COMPANY	09/14/83	CONSTITUENT SERVICES	20.80
09-28	3269890381	PACE DEVELOPMENT COMPANY	09/01/8309/30/83	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
09-30	3273900452	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,347.00
09-30	3276820019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		199.53
				TOTAL	**33,056.86**

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

07-15	3192450016	XEROX CORPORATION	02/28/8304/04/83	COPIER USAGE FOR DISTRICT OFFICE	3.62
07-15	3192450008	WILLIAM H DEVINE	06/01/8306/09/83	NEWSPAPERS PURCHASED DURING OFFICIAL TRAVEL IN DISTRICT	3.50
07-15	3192450014	HARVARD BUSINESS REVIEW	07/01/8307/01/84	ANNUAL SUBSCRIPTION RENEWAL	30.00
07-15	3192450015	ATLANTIC MONTHLY	09/01/8309/01/84	ANNUAL SUBSCRIPTION RENEWAL	21.00
07-15	3192450011	JOHN DEWEY SPARKS	05/18/83	CABFARE TO ATTEND OFFICIAL MEETING	8.00
07-15	3192450013	DAVID R RAMAGE	06/10/83	RECORD REPRINTS - JACL	18.50
07-15	3192450001	WILLIAM H DEVINE	06/01/8306/09/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	517.00
07-15	3192450005	WILLIAM H DEVINE	06/01/83	AIRPORT LIMO FROM CAPITOL HILTON TO DULLES AIRPORT	7.85
07-15	3192450006	WILLIAM H DEVINE	06/09/83	BUS FROM HOTEL TO SACRAMENTO AIRPORT DURING OFFICIAL TRAVEL	5.00
07-15	3192450007	WILLIAM H DEVINE	06/09/83	R/T TRAVEL BY CAR TO AIRPORT 60 MI @ .24	14.40
07-15	3192450017	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR JULY; DUAL ACCESS FOR MAY '83	1,224.90
07-15	3192450004	WILLIAM H DEVINE	06/08/83	CAB FARE TO ATTEND OFFICIAL MEETING WHILE IN DISTRICT	2.60
07-15	3192450002	CAPITOL PLAZA HOLIDAY INN	06/01/8306/09/83	LODGING & SOME MEALS FOR WILLIAM DEVINE DURING OFFICIAL DISTRICT TRAVEL	225.96
07-15	3192450003	WILLIAM H DEVINE	06/08/83	LUNCH WITH CONSTITUENT DURING OFFICIAL DISTRICT TRAVEL	14.60
07-15	3192450010	WILLIAM H DEVINE	06/01/8306/09/83	MEALS DURING OFFICIAL DISTRICT TRAVEL	91.86
07-15	3192450012	C & P TELEPHONE	05/01/8305/31/83	PHONE SERVICE FOR WASH OFFICE	6.63
07-20	3200400011	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	58.50
07-20	3200400012	AMERICAN ENTERPRISE INSTITUTE	08/01/8308/01/84	SUBSCRIPTION RENEWAL TO PUBLIC OPINION	18.00
07-20	3200400008	JOHN DEWEY SPARKS	05/20/8306/19/83	REIMB OFFICIAL CALLS CHARGED TO HOME PHONE	5.51
07-20	3200400013	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE FOR MONTH OF JUNE '83	38.00
07-20	3200400014	DAVID R RAMAGE	06/24/83	CONG. RECORD REPRINTS	48.50
07-20	3200400010	ROBERT MATSUI	07/12/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	13.05
07-20	3200400007	WESTERN UNION	06/09/83	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE - ACCT. #GWA 235024	30.81
07-20	3200400009	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE FOR DISTRICT OFFICE	561.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3200860021	SACRAMENTO APPLICATION SYSTEMS INC	06/30/83	PROCESSING CHESHIRE LABELS FOR NEWSLETTER	842.14
07-21	3200860022	THE ECONOMIST	10/15/8310/15/84	SUBSCRIPTION RENEWAL	67.00
07-21	3200860019	DAVID R RAMAGE	07/01/83	CONGRESSIONAL RECORD REPRINTS	18.50
07-21	3200860020	DAVID R RAMAGE	04/05/83	PRINT ADDITIONAL INVITATIONS FOR MTG W/SACRAMENTO CHAMBER REPS	36.00
07-22	3202720025	POSTMASTER	06/28/83	EXPRESS MAIL	18.70
07-22	3200630042	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	57.00
07-25	3200310003	ROBERT MATSUI	06/30/8307/10/83	REIMB FOR TWO BOOKS FOR OFFICE USE	29.52
07-25	3200310001	VISA, FIRST VIRGINIA BANK	07/03/8307/09/83	R/T AIRFARE TO DISTRICT, SACRAMENTO, CA FOR CONGRESSMAN MATSUI	703.00
07-25	3200310002	ROBERT MATSUI	07/03/8307/09/83	R/T TRAVEL BY CAR, DULLES AIRPORT, 44 MI @ 24¢	10.56
07-27	3202810020	ROBERT MATSUI	07/19/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATIVE ISSUES	14.60
07-27	3207550027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	344.92
07-28	3203710014	MARY AMEMIYA	05/10/83	OFFICE SUPPLY NOT AVAILABLE IN STATIONERY STORE - PAPER TRAYS	15.89
07-28	3203410003	MIYAMOTO TRAVEL SERVICE	06/22/8306/26/83	R/T AIRFARE DC TO DISTRICT (SACRAMENTO, CA) FOR MICHAEL KIRBY	656.00
07-28	3203410007	MICHAEL KIRBY	06/22/8306/26/83	CAB FARES TO & FROM DULLES AIRPORT	50.00
07-28	3203710011	ROBERT MATSUI	07/15/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	10.10
07-28	3203410005	MIYAMOTO TRAVEL SERVICE	06/22/8306/24/83	PREPAID VOUCHER FOR CAR RENTAL DURING DISTRICT TRAVEL	85.00
07-28	3203410006	MICHAEL KIRBY	06/22/8306/24/83	BALANCE DUE ON CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	14.14
07-28	3203710012	MARY AMEMIYA	04/26/8305/11/83	R/T TRAVEL BY CAR TO SACRAMENTO METRO AIRPORT 70 MILES AT 24¢	16.80
07-28	3203710013	MARY AMEMIYA	07/03/8307/09/83	TRAVEL BY CAR DURING CONG. MATSUI'S DISTRICT WORK TRIP, 96 MILES AT 24¢	23.04
07-28	3203410004	CAPITOL PLAZA HOLIDAY INN	06/22/8306/24/83	LODGING & TWO MEALS FOR MICHAEL KIRBY DURING OFFICIAL TRAVEL TO DISTRICT	85.40
07-31	3210900133	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,796.61
07-31	3213650041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		49.76
08-03	3208610006	THE SACRAMENTO BEE	08/02/8308/02/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	78.00
08-03	3208610007	ROBERT MATSUI	07/25/83	REIMB FOR BOOK FOR OFFICE USE, POLITICS IN AMERICA	31.75
08-03	3208610001	ROBERT MATSUI	07/25/83	DAILY REMINDERS CARD HOLDER FOR OFFICE USE	9.98
08-03	3208610002	BENCHMARK SYSTEMS	07/12/83	RECYCLED TYPEWRITER RIBBONS	164.00
08-03	3208610003	DAVID R RAMAGE	07/13/8307/14/83	RECORD REPRINTS AND CALLING CARDS (MILLER)	40.00
08-03	3208610009	SUZANNE STARCHER	05/12/83	TRAVEL BY CAR TO OAKLAND, CA TO ATTEND CHAMPUS SEMINAR, 186 MI AT .24/MI	44.64
08-03	3208610010	SUZANNE STARCHER	05/12/83	MEALS DURING OFFICIAL TRAVEL	16.00
08-03	3208610011	SUZANNE STARCHER	06/02/83	TRAVEL BY CAR TO SAN FRANCISCO TO ATTEND SOCIAL SECURITY SEMINAR, 238 MI AT .24/MI	57.12
08-03	3210430002	FEDERAL EXPRESS CORP.	07/07/83	PAPERS NEEDED FOR CONGRESSMAN MATSUI DURING DISTRICT WORK PERIOD, ACCT. #1069-4128-9	38.00
08-03	3208610004	FIRST VIRGINIA BANK	07/01/8306/30/84	ANNUAL FEE FOR OFFICIAL BUSINESS ACCOUNT	15.00
08-03	3208610008	CYNTHIA ANNE KETTMANN	04/01/8307/15/83	OFFICIAL DISTRICT TRAVEL BY CAR 422 MI AT .24/MI	101.28
08-03	3208610015	DAVID N MILLER	06/10/8306/11/83	OFFICIAL TRAVEL BY CAR DURING CONG MATSUI'S DISTRICT WORK TRIP 103 MI AT .24/MI	24.72
08-03	3208610016	DAVID N MILLER	07/04/8307/08/83	OFFICIAL TRAVEL BY CAR DURING CONG MATSUI'S DISTRICT WORK TRIP 220 MI AT .24/MI	52.80
08-03	3208610005	C & P TELEPHONE	06/01/8306/30/83	TOLL SERVICE FOR WASHINGTON OFFICE	28.99
08-05	3209550012	MIYAMOTO TRAVEL SERVICE	07/17/8307/22/83	R/T AIR FARE FROM DISTRICT (SACRAMENTO, CA) FOR DAVE MILLER	458.00
08-08	3208610017	AAUW COMMUNITY SERVICES PROJECT	07/22/83	SACRAMENTO AREA NURSING HOME DIRECTORY	3.00
08-08	3210430001	EUGENE F FORD	06/22/83	R/T TRAVEL BY CAR TO ATTEND VETS. ADMIN. CONGRESSIONAL SEMINAR IN SAN FRAN 186 MI @ .24 BRIDGE TOLLS.	45.79
08-08	3214720006	SHERRY E DAVIS	07/28/83	TRAVEL BY CAR FOR CONGRESSMAN, 8 MILES AT 24¢	1.92
08-08	3214720005	ROBERT MATSUI	07/29/83	BREAKFAST WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	9.30
08-08	3220830027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	344.65
08-11	3221560012	DAVID R RAMAGE	07/13/83	1,000 SCHEDULE CARDS BY RUTH #2094	33.00
08-11	3221560019	GEORGE GRIFFITH	07/25/83	PRINT NEWSLETTER	[illegible]

08-11	3221560011	DAVID R RAMAGE	07/20/83	50 RECORD REPRINTS - SIXTY YEARS, 5 SR CITIZENS #1035	37.00
08-11	3221560013	DAVID R RAMAGE	07/26/83	5 RECORD REPRINTS H.R. 3420 BY ANN #112	18.50
08-11	3221560014	DAVID R RAMAGE	08/01/83	PRINT DEAR COLLEAGUE LETTER	33.00
08-11	3221560016	WILLIAM H DEVINE	07/17/83	R/T DULLES AIRPORT TO PICK UP DAVID MILLER (DIST OFFICE) - 60 MILES @ .24 PER MILE	14.40
08-11	3221560017	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR AUG; DUAL ACCESS JUNE	1,201.72
08-11	3221560015	ROBERT MATSUI	08/02/83	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGIS	23.40
08-11	3221560018	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE FOR DISTRICT OFFICE	505.06
08-12	3222500053	POSTMASTER	07/26/83	POSTAGE STAMPS FOR DISTRICT OFFICE USE	40.00
08-29	3241570004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SACRAMENTO CA 00000	4,178.00
08-31	3243900134	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,795.06
08-31	3244710019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		733.55
08-31	3243720004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	346.13
09-06	3243510038	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	86.00
09-20	3258580018	XEROX CORPORATION	07/14/8308/01/83	XEROX COPIER USAGE FOR DISTRICT OFFICE	11.98
09-20	3258310010	DAVID R RAMAGE	08/01/83	CHESHIRE LABELS ON NEWSLETTER	912.65
09-20	3258580015	DAVID R RAMAGE	08/17/83	2,700 LETTERS - SEC WATT - ELIZABETH	75.00
09-20	3258580017	DAVID R RAMAGE	08/11/83	10,875 CHESHIRE LABELS ON NEWSLETTERS	75.25
09-20	3258310008	COMMUNITY SERVICES PLANNING COUNCIL	08/01/83	COMMUNITY SERVICES DIRECTORY (2 COPIES)	10.00
09-20	3258310012	THE WALL STREET JOURNAL	10/13/8310/13/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	94.00
09-20	3258310013	HOKUBEI MAINICHI	06/01/8305/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	68.00
09-20	3258310001	FEDERAL EXPRESS CORP.	08/12/83	PAPERS NEEDED IN DISTRICT BY CONGRESSMAN MATSUI	48.00
09-20	3258310002	ANN LEIGH	08/18/8308/21/83	REIMB FEE TO ATTEND CRS ADVANCED LEGIS INSTITUTE	75.00
09-20	3258310003	DAVID R RAMAGE	08/09/8308/10/83	PRINT CALLING CARDS (KEYSERLING) & CONG RECORD REPRINTS	45.50
09-20	3258310005	QUALITY INN	07/18/8307/20/83	LODGING FOR DAVID MILLER DURING OFFICIAL TRAVEL	180.00
09-20	3258310006	DAVID N MILLER	07/20/83	CAB FARE DURING OFFICIAL TRAVEL	3.85
09-20	3258310007	DAVID N MILLER	07/18/8307/21/83	MEALS DURING OFFICIAL TRAVEL	53.68
09-20	3258310009	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE FOR JULY	38.00
09-20	3258310016	DAVID R RAMAGE	08/17/8308/26/83	PRINT CALLING CARDS FOR STAFF PERSON & FYI NOTE FORMS FOR CONSTITUENT MAILINGS	36.50
09-20	3258580013	RUTH D. EVANS	08/23/83	R/T TRAVEL BY CAR TO DULLES AIRPORT FOR CONGRESSMAN - 60 MILES @ .24 PER MILE	14.40
09-20	3258580014	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE FOR MONTH OF AUGUST 1983	38.00
09-20	3258580016	DAVID R RAMAGE	08/22/83	100 RECORD REPRINT - ELDERLY	24.00
09-20	3258580010	VISA, FIRST VIRGINIA BANK	08/10/83	ONE WAY AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	339.00
09-20	3258580011	BANK OF AMERICA NT&SA	09/11/83	ONE WAY AIR FARE FROM DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN MATSUI	454.00
09-20	3258580012	ROBERT MATSUI	08/10/8309/11/83	TRAVEL TO AND FROM AIRPORT, 104 MILES @ .24 PER MILE	24.96
09-20	3258310015	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPT; DUEL ACCESS JULY	1,097.24
09-20	3257540039	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.50
09-20	3258310011	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	59.51
09-20	3263560029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	341.90
09-20	3258310014	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MESSAGE SENT DURING MONTH OF AUG 83'	28.64
09-20	3258310004	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE FOR DISTRICT OFFICE	555.39
09-22	3263200008	ROBERT MATSUI	08/13/83	REIMB POSTERS FOR OFFICE USE	43.46
09-22	3263200006	ROBERT MATSUI	08/18/8308/31/83	REIMB MAGAZINES PURCHASED DURING DIST WORK PD	6.50
09-22	3263200007	ROBERT MATSUI	08/22/8308/28/83	REIMB BOOK FOR OFFICE USE	12.73
09-22	3263200005	ROBERT MATSUI	08/08/83	REIMB CARD HOLDERS FOR OFFICE USE	18.38
09-23	3264740019	NEWSWEEK	01/30/8401/30/85	ANNUAL SUBSCRIPTION RENEWAL	39.00
09-23	3264740017	ROBERT MATSUI	05/05/83	EXECUTIVE SCANCARD SYSTEM FOR OFFICE PROJECTS USE	167.90
09-23	3264740018	DAVID R RAMAGE	09/06/83	PRINT PRESS RELEASE LETTERHEADS	80.00
09-23	3264740020	DAY-TIMERS, INC	09/07/83	CALENDAR REFILL FOR OFFICE USE	15.14
09-23	3264740021	C & P TELEPHONE	08/01/8308/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	.88
09-30	3273900134	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,791.59
09-30	3276820039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		540.98
				TOTAL	**29,661.88**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3189310018	U S GOVERNMENT PRINTING OFFICE	06/21/83	PAYMENT FOR PUBLICATION	16.00
07-13	3189310017	MASSACHUSETTS ELECTRIC	05/19/8306/20/83	PAYMENT FOR ELECTRICITY IN LYNN	81.45
07-13	3189310016	RITA WILLIAMS	05/25/83	STATE DEPT BRIEFING, BOSTON 40 MI @ 20¢, TOLLS, PARKING	13.10
07-13	3189310019	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE	509.27
07-25	3200310007	VIVIAN NICKERSON	06/01/8306/30/83	PAYMENT FOR OFFICE CLEANING FOR LYNN, JUNE	80.00
07-25	3200310004	NEW ENGLAND TELEPHONE	05/20/8306/19/83	PAYMENT FOR 599-7105	232.99
07-25	3200310005	NEW ENGLAND TELEPHONE	05/26/8306/25/83	PAYMENT FOR 745-5800	343.50
07-25	3200310006	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR COMPUTER SERVICES FOR JULY	1,021.00
07-27	3207890382	JORIMAN TRUST	07/01/8307/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	1,412.50
07-27	3207890383	MR JOSEPH VENTURA	07/01/8307/30/83	RENT 140 UNION ST.,	350.00
07-27	3202550006	POCOHONTAS SPRING WATER	06/01/8306/29/83	PAYMENT FOR DISTRICT WATER SUPPLIES	56.80
07-27	3202550007	MASSACHUSETTS ELECTRIC	06/07/8307/07/83	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	174.75
07-27	3202550005	NEW ENGLAND TELEPHONE	05/30/8306/29/83	PAYMENT FOR 617-400-1449	234.75
07-27	3202550010	NORTHWEST AIRLINES	05/05/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON/BOSTON	79.00
07-27	3202550011	NORTHWEST AIRLINES	05/12/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON/BOSTON	119.00
07-27	3202550012	NORTHWEST AIRLINES	05/18/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON/BOSTON	79.00
07-27	3202550013	NORTHWEST AIRLINES	05/26/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - DC AIRPORT/BOSTON	149.00
07-27	3202550014	NORTHWEST AIRLINES	06/03/8306/03/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - DCA/BOSTON/DCA	258.00
07-27	3202550015	NORTHWEST AIRLINES	05/06/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	79.00
07-27	3202550016	NORTHWEST AIRLINES	05/13/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	79.00
07-27	3202550017	NORTHWEST AIRLINES	05/21/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	119.00
07-27	3202550018	NORTHWEST AIRLINES	05/31/83	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/DCA	79.00
07-27	3202550009	PATRICIA CARNEY	07/08/83	GLOUCESTER SOCIAL SECURITY OFFICE PRESENTATION - 60 MILES @ .20 PER MILE	12.00
07-27	3202550008	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TOLL CHARGES - JUNE	35.04
07-27	3207520017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	226.29
07-28	3203710025	QUALITY BUILDING CLEANING CORP.	06/04/8306/25/83	JANITORIAL SERVICES FOR MONTH OF JUNE	80.00
07-28	3203710015	NANCY BAKER	06/28/83	BOSTON, HEARING ON TIRE-REEF 21 MILES AT 20¢, PARKING, TOLLS	6.40
07-28	3203710016	NANCY BAKER	07/06/83	BOSTON, HUD - UDAG 21 MILES AT 20¢, PARKING, TOLLS	6.40
07-28	3203710017	JENNIFER C. DROUGAS	06/14/83	HAVERHILL PRESENTATION OF FLAG. 55 MILES AT 20¢	11.00
07-28	3203710018	PATRICIA CARNEY	06/06/83	BOSTON, SOCIAL SECURITY HEARING 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710019	PATRICIA CARNEY	06/14/83	BOSTON, SOCIAL SECURITY HEARING 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710020	PATRICIA CARNEY	06/20/83	DES BOSTON, LABOR CERTIFICATION MTG. 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710021	PATRICIA CARNEY	06/22/83	BOSTON SOCIAL SECURITY HEARING 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710022	PATRICIA CARNEY	06/23/83	BOSTON, SOCIAL SECURITY HEARING 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710023	PATRICIA CARNEY	06/29/83	BOSTON, SOCIAL SECURITY HEARING 35 MILES AT 20¢, TOLLS	7.60
07-28	3203710024	PATRICIA CARNEY	06/28/83	GLOUCESTER SOCIAL SECURITY OFFICE MTG. 60 MILES AT 20¢	12.00
07-28	3203710026	MICHAEL GREENSTEIN	05/27/83	BOSTON, FREEZE COALITION 35 MILES AT 20¢, PARKING, TOLLS	11.60
07-28	3203710027	MICHAEL GREENSTEIN	07/07/83	BOSTON, SOVIET JEWRY 21 MILES AT 20¢, PARKING, TOLLS	6.40
07-28	3203710028	NANCY BAKER	06/23/83	BOSTON, MASS SUPERFUND SEMINAR 21 MILES AT 20¢, PARKING, TOLLS	6.40
07-28	3203710029	NANCY BAKER	06/24/83	GLOUCESTER CITY HALL PANELIST ON FISHING ISSUES 60 MILES AT 20¢	12.00
07-31	3210900246	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,136.67
07-31	3213650020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(65.26)
08-05	3209620004	DAVID R RAMAGE	07/14/83	PAYMENT FOR CALLING CARDS	65.00
08-05	3209620006	MASSACHUSETTS ELECTRIC	06/20/8307/20/83	ELECTRIC SERVICE AT 140 UNION STREET	[illegible]

08-05	3209620005	NEW ENGLAND TELEPHONE	06/11/8307/10/83	PAYMENT FOR 744-7470	48.60
08-08	3220550018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	227.15
08-08	3214710016	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE	574.07
08-12	3222640005	QUALITY BUILDING CLEANING CORP.	07/02/8307/30/83	JANITORIAL SERVICES FOR MONTH OF JULY	100.00
08-12	3222640008	VIVIAN NICKERSON	07/01/8307/31/83	PAYMENT FOR CLEANING SERVICES	80.00
08-12	3222640009	NEW ENGLAND TELEPHONE	06/20/8307/19/83	PAYMENT FOR 599-7105	242.87
08-12	3222640011	NICHOLAS KOSKORES	08/05/8308/08/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DCA-BOS-DCA	99.00
08-12	3222640007	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES FOR AUGUST	975.00
08-12	3222640010	HAVA JAVA COFFEE COMPANY	07/27/83	PAYMENT FOR COFFEE SUPPLIES	25.30
08-12	3222640006	MICHAEL GREENSTEIN	07/18/83	CAMBRIDGE, NUCLEAR FREEZE COALITION MEETING 46 MI AT .20/MI PARKING AND TOLLS	10.20
08-24	3236610027	POSTMASTER	07/21/83	PAYMENT FOR 200 STAMPS AT 20 CENTS	40.00
08-29	3238890384	JORIMAN TRUST	08/01/8308/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	1,412.50
08-29	3238890385	MR JOSEPH VENTURA	08/01/8308/30/83	RENT 140 UNION ST.,	350.00
08-29	3237610009	SBANE	06/02/83	PAYMENT FOR HAZARDOUS WASTE BRIEFING FOR OFFICIAL BUSINESS	45.00
08-29	3237610022	MASSACHUSETTS ELECTRIC	07/07/8308/05/83	PAYMENT FOR ELECTRICITY IN SALEM, MASS	211.86
08-29	3237610023	POCOHONTAS SPRING WATER	07/01/8307/29/83	PAYMENT FOR DISTRICT SUPPLIES	42.50
08-29	3237610019	NEW ENGLAND TELEPHONE	07/11/8308/10/83	PAYMENT FOR 744-7470	48.60
08-29	3237610020	NEW ENGLAND TELEPHONE	06/30/8307/29/83	PAYMENT FOR 700-1449	230.63
08-29	3237610021	NEW ENGLAND TELEPHONE	06/26/8307/25/83	PAYMENT FOR 745-5800	396.18
08-29	3237610011	NORTHWEST AIRLINES	06/09/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	179.00
08-29	3237610012	NORTHWEST AIRLINES	06/16/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	99.00
08-29	3237610014	NORTHWEST AIRLINES	06/23/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	99.00
08-29	3237610015	NORTHWEST AIRLINES	06/29/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	79.00
08-29	3237610016	NORTHWEST AIRLINES	06/06/83	PAYMENT FOR MEMBERS OFFICIAL TRAVEL BOS-DCA	79.00
08-29	3237610017	NORTHWEST AIRLINES	06/10/83	PAYMENT FOR MEMBERS OFFICIAL TRAVEL BOS-WASH	99.00
08-29	3237610018	NORTHWEST AIRLINES	06/24/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WASH	79.00
08-29	3237610013	NORTHWEST AIRLINES	06/16/83	PAYMENT FOR OFFICIAL TRAVEL ON OFFICIAL BUSINESS FOR NANCY BAKER WASH-BOS	99.00
08-29	3237610010	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TOLL CALLS	29.61
08-31	3243900246	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,136.06
08-31	3241200018	MASSACHUSETTS ELECTRIC	07/20/8308/18/83	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	64.80
08-31	3241200019	NANCY BAKER	07/20/83	PAYMENT FOR HAZARDOUS WASTE SUPERFUND SEMINAR FOR OFFICIAL BUSINESS	25.00
08-31	3241200020	KINGS GRANT INN	08/11/83	PAYMENT F/ROOM RENTAL F/PUBLIC MEETING W/E.P.A. OFCLS, TANNERS OFCLS, AND CONG FOR OFCL BUSINESS.	50.00
08-31	3241200021	RUDY DELEON	08/18/8308/24/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 1,050 MILES @ 20¢ PER MILE, WASH, DC - SALEM AND RETURN	210.00
08-31	3244710040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		298.85
08-31	3243820019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	227.27
08-31	3241200017	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE	397.71
09-14	3251300012	LAWRENCE EAGLE TRIBUNE	05/16/8305/16/84	ONE YEAR SUBSCRIPTION	78.00
09-14	3251300015	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/02/8308/02/84	ONE YEAR SUBSCRIPTION	90.00
09-14	3251300014	QUALITY BUILDING CLEANING CORP.	08/06/8308/27/83	JANITORIAL SERVICES FOR MONTH OF AUGUST	80.00
09-14	3251300016	NEW ENGLAND TELEPHONE	07/26/8308/25/83	PAYMENT FOR 745-5800	376.02
09-14	3251300018	NORTHWEST AIRLINES	07/15/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER, BOS-WAS	99.00
09-14	3251300019	NORTHWEST AIRLINES	07/25/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER, BOS-DCA	99.00
09-14	3251300020	NORTHWEST AIRLINES	07/14/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER, DCA-BOS	99.00
09-14	3251300021	NORTHWEST AIRLINES	07/21/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER, WAS-BOS	99.00
09-14	3251300022	NORTHWEST AIRLINES	07/29/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER, WAS-BOS	44.00
09-14	3251300024	NORTHWEST AIRLINES	08/04/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	160.00
09-14	3251300025	NORTHWEST AIRLINES	07/11/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-DCA	99.00
09-14	3251300017	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT FOR COMPUTER SERVICES	975.00
09-14	3251300013	JENNIFER C. DROUGAS	08/09/83	BOSTON, STATE HOUSE DELIVERY OF PRESS RELEASE, 30 MI @ 20¢, TOLLS	6.50
09-15	3256800021	RUDY DELEON	08/04/8308/09/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO SALEM MA & RETURN	252.00
09-19	3250220006	NORTH READING TRANSCRIPT	07/29/8307/29/84	ONE YEAR SUBSCRIPTION	13.00
09-19	3250220032	THE SAUGUS ADVERTISER	07/29/8307/29/84	ONE YEAR SUBSCRIPTION	15.00
09-19	3252640027	VIVIAN NICKERSON	08/01/8308/31/83	PAYMENT FOR CLEANING SERVICES FOR LYNN DISTRICT OFFICE	80.00
09-19	3252640026	NEW ENGLAND TELEPHONE	07/20/8308/19/83	TELEPHONE CHARGES	262.73
09-19	3250220008	MICHAEL GREENSTEIN	08/08/83	BOSTON, NUCLEAR FREEZE MTG 35 MI @ 20¢, PARKING, TOLLS	12.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3250220009	MICHAEL GREENSTEIN	07/28/83	BOSTON JEWISH COMMUNITY CENTER OF BOSTON, SOVIET JEWRY 35 MI @ 20¢, PARKING, TOLLS	11.70
09-19	3250220010	MICHAEL GREENSTEIN	08/18/83	BOSTON STATE HOUSE, VIETNAM VETS MTG 30 MI AT 20¢	6.00
09-20	3263520018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	223.85
09-26	3266510004	MASSACHUSETTS ELECTRIC	08/05/8309/06/83	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	231.80
09-26	3266510006	POCOHONTAS SPRING WATER	08/02/8308/30/83	PAYMENT FOR SUPPLIES	53.00
09-26	3266510007	J. STONE & SON, INC.	09/07/83	PAYMENT FOR DISTRICT SUPPLIES	44.66
09-26	3266510008	NEW ENGLAND TELEPHONE	07/30/8308/29/83	PAYMENT FOR SERVICE FOR AUGUST	214.13
09-26	3266510009	RUDY DELEON	09/07/83	REIMB FOR OFFICIAL TRAVEL TO DISTRICT - DC/BOSTON, MA	99.00
09-26	3266510010	RUDY DELEON	09/16/83	REIMB FOR OFFICIAL TRAVEL FROM PEABODY, MA TO WASHINGTON, DC - 510 MILES @ .24 PER MILE	122.40
09-26	3266510005	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TOLL CHARGES	54.62
09-28	3269890382	JORIMAN TRUST	09/01/8309/30/83	RENT 103 WASHINGTON STREET SALEM MA 01970	1,787.50
09-28	3269890383	MR JOSEPH VENTURA	09/01/8309/30/83	RENT 140 UNION ST.,	350.00
09-29	3271710062	POSTMASTER	09/07/83	100 20¢ STAMPS	20.00
09-29	3271710063	POSTMASTER	09/20/83	100 20¢ STAMPS	20.00
09-30	3273900245	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,133.05
09-30	3276820020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		183.72
				TOTAL	**23,146.43**

OFFICE OF THE HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

07-07	3179650023	DAVID R RAMAGE	06/15/83	3,100 NEIGHBORHOOD MEETING FORUM ON JUNE 25 OFFICIAL USE, COMMUNITY FORUM CARDS	41.00
07-07	3179650024	DAVID R RAMAGE	06/15/83	12,000 SCHEDULE CARDS FOR COMMUNITY FORUM ON JUNE 25 OFFICIAL USE	148.50
07-07	3179650025	DAVID R RAMAGE	06/13/83	4,200 LETTERS 'IN CONGRESS WITH RON MAZZOLI' OFFICIAL USE	59.00
07-07	3179650026	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	377.38
07-11	3188440009	LIBERTY NATIONAL BANK	05/20/8305/24/83	MEMBER ROUND TRIP TO DISTRICT - OFFICIAL USE	209.00
07-11	3188440008	LIBERTY NATIONAL BANK	05/19/8305/22/83	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT - OFFICIAL USE	232.00
07-11	3188440010	LIBERTY NATIONAL BANK	05/22/8305/27/83	STAFF (SR. JOSEPH MARK HAYDEN) ROUND TRIP FROM DISTRICT - OFFICIAL USE	256.00
07-22	3200630043	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	111.00
07-25	3200310008	DAVID R RAMAGE	06/29/83	3,500 CONGRESSIONAL FORUM LETTERS FOR JULY 9, OFFICIAL USE	53.00
07-25	3200310009	DAVID R RAMAGE	06/27/83	3,000 AND 6,000 CONGRESSIONAL FORUM LETTERS FOR JULY 6 AND 7, OFFICIAL USE	125.00
07-25	3200310010	SOUTHWEST DISTRIBUTION SERVICE	05/20/8309/30/83	FOUR MONTH SUBSCRIPTION TO USA TODAY, OFFICIAL USE	28.64
07-27	3202550021	DAVID R RAMAGE	06/27/83	SCHEDULE CARDS FOR CONGRESSIONAL FORUMS - OFFICIAL USE (7/6 - 14,000; 7/7 - 20,000; 7/9 - 18,000)	533.50
07-27	3202550024	ASMAN CUSTOM PHOTO SERVICE, INC	07/05/83	2 ROLLS DEVELOPED AND CONTACTED FOR JULY NEWSLETTER - OFFICIAL USE	11.60
07-27	3202550025	DAVID R RAMAGE	07/15/83	4,200 LETTERS FOR 'IN CONGRESS WITH RON MAZZOLI' TV PROGRAM - OFFICIAL USE	60.00
07-27	3202550027	THE NEWSWEEK	07/01/8307/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL USE	5.00
07-27	3202550028	CONGRESSIONAL MGMT FOUNDATION	07/19/83	(1) COPY OF THE CONGRESSIONAL GUIDE TO COMPUTERS FOR DC OFFICE - OFFICIAL USE	5.00
07-27	3202550019	BURRELLE'S PRESS CLIPPING SRVC CONTRACT	06/30/83	PRESS CLIPPING SERVICE FOR JUNE, 1983 - OFFICIAL USE	135.20
07-27	3202550022	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/83	DATA PROCESSING SERVICES FOR JUNE 1983 - OFFICIAL USE	900.00
07-27	3202550023	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/83	DATA PROCESSING SERVICES FOR JULY 1983 - OFFICIAL USE	900.00
07-27	3202550020	COFFEE BREAK INC	06/25/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 150 PEOPLE - OFFICIAL USE	32.50
07-27	3202550026	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR JUNE 1983 - OFFICIAL USE	22.65
07-27	3207550006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	333.24
07-28	3206430010	MASTERCARD/LIBERTY NATIONAL BANK	06/01/8306/30/83	FINANCE CHARGE	[illegible]

07-28	3206430007	MASTERCARD/LIBERTY NATIONAL BANK	06/24/8306/25/83	MEMBER ROUND TRIP TO DISTRICT - DC-LOUISVILLE-DC	272.00
07-28	3206430009	MASTERCARD/LIBERTY NATIONAL BANK	05/27/8305/28/83	MEMBER ROUND TRIP TO DISTRICT - OFFICIAL USE - DC-LOUISVILLE-DC	272.00
07-28	3206430008	MASTERCARD/LIBERTY NATIONAL BANK	06/07/8306/10/83	STAFF (JAYNE JORDAN) ROUND TRIP TO DISTRICT - DC-LOUISVILLE-DC	264.00
07-31	3210900142	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,071.44
07-31	3213650042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		366.41
08-03	3210430003	NEW YORK TIMES	07/04/8301/03/84	NEW YORK TIMES SUBSCRIPTION RENEWAL FOR SIX MONTHS - OFFICIAL USE (DAILY)	117.00
08-05	3209620007	COFFEE BREAK INC	07/06/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 200 PEOPLE OFFICIAL USE	32.50
08-05	3209620008	COFFEE BREAK INC	07/07/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 150 PEOPLE OFFICIAL USE	32.50
08-05	3209620009	COFFEE BREAK INC	07/09/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 175 PEOPLE OFFICIAL USE	32.50
08-05	3209620011	JANE F. KIRBY	07/20/8307/21/83	REIMBURSEMENT FOR HOTEL BILL WHILE IN DISTRICT, OFFICIAL USE	37.13
08-05	3209620010	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	361.98
08-08	3220830006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.73
08-10	3220220017	DAVID R RAMAGE	07/15/83	30,000 SCHEDULE CARDS FOR CONSTITUENT FORUM - OFFICIAL USE	247.50
08-10	3220220018	DAVID R RAMAGE	07/15/83	5,000 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	37.95
08-10	3220220019	DAVID R RAMAGE	07/19/83	5,100 FORUM INVITATIONS - OFFICIAL USE	66.75
08-10	3220220021	AFL-CIO COPE MEMO	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, FOR WASH, DC OFFICE OFFICIAL USE	10.00
08-10	3220220031	AFL-CIO COPE MEMO	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE - OFFICIAL USE	10.00
08-10	3220220020	SCOPE, INC	07/18/83	1 BOX BLACK TYPEWRITER RIBBONS - OFFICIAL USE (DISTRICT OFFICE)	15.74
08-10	3220220023	BURRELLE'S MEDIA DIRECTORIES	07/31/83	PRESS CLIPPING SERVICE FOR JULY, 1983 - OFFICIAL USE	124.25
08-12	3222640012	DAVID R RAMAGE	07/27/83	4,200 CONGRESSIONAL RECORD REPRINTS ON DEFENSE OF CHILDREN OFFICIAL USE	155.00
08-12	3222640013	THE COURIER JOURNAL& LOUISVILLE TIMES	07/28/83	COPIES OF PHOTO PRINTS FOR OFFICIAL PHOTO FILES OFFICIAL USE	21.00
08-12	3222640014	THE COURIER JOURNAL& LOUISVILLE TIMES	06/24/83	COPY OF PHOTO PRINT FOR OFFICIAL PHOTO FILES OFFICIAL USE	.50
08-23	3230500004	CONGRESSIONAL PHOTO SHOPPE	08/11/83	1 PHOTO USED FOR NEWSLETTER - OFFICIAL USE	9.97
08-23	3230500003	C & P TELEPHONE	07/06/8307/26/83	LONG DISTANCE SERVICE FOR JULY, 1983 - OFFICIAL USE	34.04
08-29	3241570005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LOUISVILLE KY 00000	138.00
08-29	3241570006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LOUISVILLE KY 00000	2,793.00
08-31	3243900143	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,089.39
08-31	3244710020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		543.37
08-31	3243340013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.82
09-06	3242240001	INSLAW,INC	08/01/8308/31/83	DATA PROCESSING SERVICE FOR AUGUST, 1983 FOR OFFICIAL USE	900.00
09-06	3243510039	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	102.00
09-06	3244300017	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-5897, 582-6104 OFFICIAL USE	423.89
09-08	3243300017	DAVID R RAMAGE	08/16/83	1,500 FEDERAL PROCUREMENT LETTERS, OFFICIAL USE	37.00
09-08	3243580001	LIBERTY NATIONAL BANK	06/10/83	MEMBER'S ONE-WAY WASH/CINCINNATI OFCL USE - CHAMBER OF COMMERCE RE: LEGISLATION MTG W/AFL-CIO.	147.00
09-08	3243580002	LIBERTY NATIONAL BANK	07/06/8307/10/83	MEMBER'S R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	273.00
09-08	3243580003	LIBERTY NATIONAL BANK	07/30/83	MEMBER'S ONE-WAY FROM DISTRICT (LOUISVILLE)/WASHINGTON - OFFICIAL USE	135.00
09-08	3243580004	LIBERTY NATIONAL BANK	08/08/8308/10/83	MEMBER'S R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	232.00
09-08	3243580005	LIBERTY NATIONAL BANK	07/29/83	MEMBER'S ONE-WAY TO DISTRICT - WASHINGTON/LOUISVILLE (OFFICIAL USE)	170.00
09-08	3243300015	LIBERTY NATIONAL BANK	07/29/8307/31/83	STAFF (DANIEL HALL) R/T TO DISTRICT, OFFICIAL USE, WASH/L'VILLE/WASH	219.00
09-08	3243300016	LIBERTY NATIONAL BANK	07/20/8307/21/83	STAFF (JANE KIRBY) R/T TO DISTRICT, OFFICIAL USE, WASH/L'VILLE/WASH	232.00
09-09	3249450018	DAVID R RAMAGE	08/26/83	26,500 SCHEDULE CARDS FOR SEPTEMBER 7 FORUM, OFFICIAL USE	228.25
09-09	3249450019	ATLAS PHOTO COMPANY	08/23/83	100 8 X 10 OFFICIAL PHOTO PRINTS - OFFICIAL USE	39.90
09-20	3257540040	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	116.00
09-20	3263560008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	264.40
09-23	3264200014	DAVID R RAMAGE	09/02/83	1,800 LETTERS FOR PROCUREMENT CONFERENCE (OFFICIAL USE)	38.00
09-23	3264200016	DAVID R RAMAGE	09/07/83	1,300 LETTERS ON PROCUREMENT CONFERENCE (OFFICIAL USE)	36.00
09-23	3264200020	DAVID R RAMAGE	09/02/83	225,000 POSTAL PATRON NEWSLETTERS (OFFICIAL USE)	4,197.75
09-23	3264200021	DAVID R RAMAGE	08/29/83	5,439 CHESHIRE LABELS ON ENVELOPES (OFFICIAL USE)	39.90
09-23	3264200022	DAVID R RAMAGE	08/29/83	5,600 CONGRESSIONAL FORUM SCHEDULE LETTERS (OFFICIAL USE)	76.00
09-23	3264200023	CONGRESSIONAL QUARTERLY INC	08/16/83	1 COPY OF CQ WEEKLY REPORT VOL. 41 #31 (OFFICIAL USE)	5.50
09-23	3264200015	DAVID R RAMAGE	09/01/83	3,500 PROGRAMS FOR CONFERENCE ON FEDERAL PROCUREMENT (OFFICIAL USE)	204.15
09-23	3264200017	DAVID R RAMAGE	09/09/83	800 DOING BUSINESS WITH THE FEDERAL GOVERNMENT BROCHURE (OFFICIAL USE)	70.00
09-23	3264200019	BURRELLE'S MEDIA DIRECTORIES	08/31/83	PRESS CLIPPING SERVICE FOR AUGUST, 1983 OFFICIAL USE	131.33
09-23	3264200013	COFFEE BREAK INC	07/30/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 200 PEOPLE (OFFICIAL USE)	32.50
09-23	3264200018	COFFEE BREAK INC	09/07/83	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 250 PEOPLE (OFFICIAL USE)	26.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROMANO L MAZZOLI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3264530015	C & P TELEPHONE	07/29/8308/26/83	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH - OFFICIAL USE	61.75
09-26	3264530016	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	355.70
09-27	3269510003	DAVID R RAMAGE	09/14/83	29,000 SCHEDUEL CARDS FOR CONGRESSIONAL FORUM - OFFICIAL USE	242.00
09-27	3269510005	DAVID R RAMAGE	09/16/83	6,000 LETTERS FOR CONGRESSIONAL FORUM ON SEPT 24 - OFFICIAL USE	80.00
09-27	3269510004	DAVID R RAMAGE	09/15/83	5,000 EACH 2-PRESS RELEASES - OFFICIAL USE	175.00
09-28	3271440001	LIBERTY NATIONAL BANK	08/22/8308/24/83	MEMBER ROUND TRIP TO DISTRICT WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	232.00
09-28	3271440002	LIBERTY NATIONAL BANK	08/27/8308/28/83	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	218.00
09-30	3273900143	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,077.37
09-30	3276820040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		475.88
				TOTAL	**24,576.34**

OFFICE OF THE HON. JOHN MCCAIN

OFFICIAL EXPENSES

07-07	3186810012	CRYSTAL BOTTLED WATERS	06/07/83	DRINKING WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	48.86
07-07	3186810013	XEROX RETAIL OPERATIONS	05/21/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	137.90
07-07	3186810014	FEDERAL EXPRESS CORP	06/15/83	OFFICIAL MAILING	104.90
07-07	3186810011	MOUNTAIN BELL	05/10/8306/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE	148.86
07-07	3186810016	DISCOUNT COFFEE SERVICE	06/23/83	COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	52.50
07-07	3186810015	C & P TELEPHONE	05/01/8305/31/83	TOLL CALL CHARGES	37.46
07-13	3189700020	LAWRENCE J. DYBALL	05/22/8305/28/83	HOTEL & MEAL CHARGES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	441.14
07-13	3189700021	CECELIA E LINSSEN	05/22/8305/28/83	HOTEL & MEAL CHARGES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	344.71
07-13	3189700022	LAWRENCE J. DYBALL	05/22/8305/28/83	R/T AIRFARE PHOENIX - WASHINGTON - PHOENIX WHILE ON OFFICIAL BUSINESS	321.00
07-13	3189700023	CECELIA E LINSSEN	05/22/8305/28/83	R/T AIRFARE PHOENIX - WASHINGTON - PHOENIX WHILE ON OFFICIAL BUSINESS	321.00
07-19	3193520023	XEROX CORPORATION	04/25/83	TEMPE OFFICE SUPPLIES	37.44
07-19	3193520022	MOUNTAIN BELL	05/04/8306/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE	254.55
07-22	3200230013	JOHN MCCAIN	06/09/8306/13/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	700.00
07-22	3200230014	JOHN MCCAIN	06/24/8306/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	810.00
07-22	3200630044	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	270.00
07-27	3207890346	VIEHMANN,MARTIN AND ASSOCIATES	07/01/8307/30/83	RENT MESA EXECUTIVE PARK MESA,AZ	1,909.83
07-27	3207890347	MILL ALLEY PARTNERS	07/01/8307/30/83	RENT SUITE 201,411 MILL TEMPE,AZ 85281	775.00
07-27	3207570013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	266.36
07-31	3210900041	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,718.67
07-31	3213650021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		643.86
07-31	3213620013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-03	3209530024	SUPERINTENDENT OF DOCUMENTS	07/01/83	OFFICIAL BOOK - PRESIDENT'S COMMISSION ON VICTIMS OF CRIME	7.00
08-03	3209530027	J GRANT WOODS	07/13/83	MEAL WHILE ON OFFICIAL BUSINESS	29.00
08-03	3209530028	THOMAS J LANKFORD	06/24/8306/29/83	XEROX LETTER - 2 PGS - CARDS AND ENVELOPES - T/S	136.50
08-03	3210320010	THOMAS J LANKFORD	07/13/83	OFFICIAL PRINTING OF CONSTITUENT LETTERS	76.50
08-03	3210320011	MOUNTAIN BELL	06/04/8307/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE	334.68
08-03	3210320012	MOUNTAIN BELL	06/10/8307/09/83	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE	148.87
08-03	3209530026	J GRANT WOODS	07/10/8307/15/83	AIR FARE WHILE ON OFFICIAL BUSINESS - FROM DISTRICT (PHOENIX) TO DC & RETURN	576.00
08-03	3209530025	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	28.47
08-03	3209530022	WESTERN UNION TELEGRAPH COMPANY	07/16/83	OFFICIAL MESSAGE SERVICE	[illegible]

08-08	3209530021	AARONS CARPET CLEANERS & JANITORIAL SVC	04/30/8306/30/83	JANITORIAL SERVICE IN TEMPE DISTRICT OFFICE	213.53
08-08	3209530023	CRYSTAL BOTTLED WATERS	06/02/8306/30/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	42.33
08-08	3220620014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	214.82
08-11	3221610017	BRADLEY J BOLAND	08/03/83	REIMB FOR OFFICIAL DINNER WITH CONSTITUENT	100.00
08-12	3222500046	POSTMASTER	07/22/83	POSTAGE	20.00
08-12	3222500047	POSTMASTER	07/25/83	POSTAGE	20.00
08-12	3221650001	COFFEE SYSTEM OF WASHINGTON	02/02/8304/02/83	FEB & MARCH COFFEE - OFFICIAL USE BY CONSTITUENTS	58.30
08-19	3228540013	ARIZONA STATE UNIVERSITY	08/01/83	ARIZONA ELECTRONICS DIRECTORY FOR OFFICIAL USE IN DISTRICT OFFICE	25.00
08-19	3228540015	BENCHMARK SYSTEMS	07/07/83	RIBBONS FOR COMPUTER PRINTER	260.98
08-19	3228540016	CRYSTAL BOTTLED WATERS	07/01/8307/31/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	61.64
08-19	3228540017	CRYSTAL BOTTLED WATERS	07/01/8307/31/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	121.69
08-19	3228540014	DISCOUNT COFFEE SERVICE	08/09/83	COFFEE SUPPLIES FOR CONSTITUENT USE IN MESA OFFICE	61.40
08-19	3228540018	COFFEE SYSTEM OF WASHINGTON	08/09/83	COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	25.00
08-23	3230200017	DAY-TIMERS, INC	07/12/83	OFFICIAL SCHEDULING BOOK FOR MESA DISTRICT OFFICE	18.44
08-23	3230200018	FEDERAL EXPRESS CORP.	07/27/83	OFFICIAL MAILING	12.50
08-23	3230200019	XEROX RETAIL OPERATIONS	07/21/83	SUPPLIES FOR WORD PROCESSOR IN MESA DISTRICT OFFICE	76.50
08-23	3230200020	MOUNTAIN BELL	07/04/8308/03/83	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE	369.00
08-23	3230200016	COFFEE SYSTEM OF WASHINGTON	08/02/83	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT USE	4.60
08-23	3230200021	C & P TELEPHONE	01/01/8301/31/83	TOLL CHARGES FOR DC OFFICE (JANUARY)	9.12
08-23	3230200022	C & P TELEPHONE	02/01/8302/28/83	TOLL CHARGES FOR DC OFFICE (FEBRUARY)	14.11
08-24	3236610025	POSTMASTER	08/11/83	POSTAGE	20.00
08-29	3238890348	VIEHMANN,MARTIN AND ASSOCIATES	08/01/8308/30/83	RENT MESA EXECUTIVE PARK MESA,AZ	1,909.83
08-29	3238890349	MILL ALLEY PARTNERS	08/01/8308/30/83	RENT SUITE 201,411 MILL TEMPE,AZ 85281	775.00
08-31	3243900044	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,651.82
08-31	3237810020	THE CHANDLER ARIZONAN	08/01/8308/01/84	OFFICIAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	33.00
08-31	3237810019	MOUNTAIN BELL	07/10/8308/09/83	OFFICIAL TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE	146.66
08-31	3237810014	JOHN MCCAIN	05/26/8306/05/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	810.00
08-31	3237810015	JOHN MCCAIN	06/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX	238.00
08-31	3237810016	JOHN MCCAIN	07/29/8307/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	476.00
08-31	3244710041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	876.90
08-31	3237810018	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CHARGES FOR DC OFFICE (JULY)	9.93
08-31	3243730022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	285.34
08-31	3237810017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR MESA DISTRICT OFFICE	191.74
08-31	3244430003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	37.70
09-06	3243510040	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	243.00
09-09	3250410016	THOMAS J LANKFORD	08/08/83	PRINT MEETING CARDS - T/S	1,946.50
09-13	3252500065	POSTMASTER	08/26/83	POSTAGE	20.00
09-14	3251650006	OFFICIAL AIRLINE GUIDES, INC	08/13/83	OFFICIAL AIRLINE GUIDE BOOK SUBSCRIPTION FOR D.C. OFFICE	116.80
09-14	3251650002	FEDERAL EXPRESS CORP.	08/25/83	OFFICIAL MAILING	15.00
09-14	3251650003	CRYSTAL BOTTLED WATERS	08/01/8308/31/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	19.88
09-14	3251650005	BENCHMARK SYSTEMS	05/19/83	RIBBONS FOR COMPUTER PRINTER	132.99
09-14	3251650004	JOHN MCCAIN	07/11/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL RETURN TO DC FROM THE DISTRICT PHOENIX-DC	288.00
09-14	3256720027	WESTERN UNION	08/13/83	OFFICIAL MESSAGE SERVICE - MESA DISTRICT OFFICE	22.01
09-14	3256720028	WESTERN UNION TELEGRAPH COMPANY	08/04/8308/11/83	OFFICIAL MESSAGE SERVICE - DC OFFICE	25.30
09-14	3251650001	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS CHARGES FOR MESA DISTRICT OFFICE	606.06
09-20	3257540041	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	326.00
09-20	3263540015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	233.97
09-21	3259520022	THEODORE R WALTERS	09/08/83	REIMB FOR OFFICIAL CALIGRAPHY PEN FOR FLAG CERTIFICATES GIVEN TO CONSTITUENTS	5.95
09-21	3259520023	BRADLEY J BOLAND	09/10/83	REIMB FOR SUPPLIES USED TO CONSTRUCT OFFICIAL CONSTITUENT CALENDAR FOR OFFICE	24.20
09-21	3259520016	SALVATORE A DICICCIO	09/08/83	REIMB FOR OFFICIAL PICTURE TAKING WITH CONGRESSMAN AND CONSTITUENTS	15.57
09-23	3265230012	JOHN MCCAIN	08/17/8309/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL VISIT TO THE DISTRICT DC-PHOENIX-DC	716.00
09-26	3269570004	CENTURY SIGNS	06/15/83	SIGN FOR FRONT OF TEMPE DISTRICT OFFICE - 'CONGRESSMAN JOHN MCCAIN'	1,105.20
09-28	3269890347	VIEHMANN,MARTIN AND ASSOCIATES	09/01/8309/30/83	RENT MESA EXECUTIVE PARK MESA,AZ	1,909.83
09-28	3269890348	MILL ALLEY PARTNERS	09/01/8309/30/83	RENT SUITE 201,411 MILL TEMPE,AZ 85281	775.00
09-29	3269410027	AARONS CARPET CLEANERS & JANITORIAL SVC	08/01/8308/31/83	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90
09-29	3269410028	THOMAS J LANKFORD	08/31/83	CONGRESSIONAL RECORD REPRINTS (CIVIL RIGHTS) FOR CONSTITUENT READING	24.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN MCCAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3269410029	BENCHMARK SYSTEMS	09/08/83	RIBBONS FOR COMPUTER PRINTER	260.98
09-29	3269410030	FEDERAL EXPRESS CORP.	09/06/83	OFFICIAL MAILING	38.00
09-29	3271710055	POSTMASTER	09/08/83	POSTAGE	80.00
09-29	3271710056	POSTMASTER	09/13/83	POSTAGE	20.00
09-29	3269410024	COFFEE SYSTEM OF WASHINGTON	07/06/8309/14/83	COFFEE SUPPLIES FOR D.C. OFFICE FOR CONSTITUENT USE	56.20
09-29	3269410025	DISCOUNT COFFEE SERVICE	06/03/83	COFFEE SUPPLIES FOR MESA DISTRICT OFFICE FOR CONSTITUENT USE	59.30
09-29	3269410026	DISCOUNT COFFEE SERVICE	09/08/83	COFFEE SUPPLIES FOR TEMPE DISTRICT OFFICE FOR CONSTITUENT USE	39.50
09-30	3273900042	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,681.82
09-30	3276820021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,491.84
09-30	3276510015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**35,307.79**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

OFFICIAL EXPENSES

07-07	3186400015	THOMAS J LANKFORD	06/01/8306/02/83	PRINT RECORD - 2 ORDERS	114.00
07-07	3186400022	PRESS ENTERPRISE CO	06/27/8309/26/83	3-MONTH SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR WASHINGTON, DC OFFICE	27.00
07-07	3186400016	PACIFIC TELEPHONE	04/16/8305/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	153.70
07-07	3186400017	GENERAL TELEPHONE CO OF CALIFORNIA	05/28/8306/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE	183.64
07-07	3181540003	DAVID J LUTES	06/09/8306/18/83	PARKING AT DULLES INT'L AIRPORT	29.00
07-07	3186400020	DAVID J LUTES	06/09/8306/18/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	437.00
07-07	3186400023	LSW, INC.	05/01/8305/31/83	COMPUTER SERVICES	935.87
07-07	3181540001	DAVID J LUTES	06/13/8306/18/83	DISTRICT TRAVEL - GASOLINE	56.29
07-07	3181540002	DAVID J LUTES	06/09/8306/18/83	DISTRICT CAR RENTAL	305.28
07-07	3186400021	NORMA G PEPIOT	05/01/8305/31/83	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 1,601 MILES @ .20 PER MILE	320.20
07-07	3181540004	DAVID J LUTES	06/10/8306/17/83	MEALS IN DISTRICT	49.19
07-07	3186400018	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	15.76
07-07	3186400019	GSA, OAD, FINANCE DIVISION	05/22/83	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	136.65
07-20	3196640005	POSTMASTER	06/08/83	10 SHEETS OF 20 CENT STAMPS	200.00
07-21	3199230001	AL MCCANDLESS	07/10/83	AIR FARE FROM PALM SPRINGS TO LOS ANGELES TO WASHINGTON, DC (VIA SUN AIRE/AMERICAN)	460.00
07-21	3199230002	AL MCCANDLESS	07/02/8307/08/83	DISTRICT TRAVEL –GASOLINE	103.27
07-21	3199230003	AL MCCANDLESS	06/30/8307/09/83	DISTRICT CAR RENTAL	325.65
07-21	3199230004	AL MCCANDLESS	07/01/8307/02/83	DISTRICT HOTEL EXPENSES	32.80
07-21	3199230005	AL MCCANDLESS	06/30/8307/04/83	MEALS IN DISTRICT	26.52
07-25	3202430005	PACIFIC TELEPHONE	05/16/8306/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE INSTALLATION	226.65
07-25	3202430007	JAYNE GILLENWATERS	06/28/8307/10/83	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES & RETURN (VIA UNITED)	379.00
07-25	3202430008	JAYNE GILLENWATERS	06/28/8307/10/83	PARKING AT DULLES INT'L AIRPORT	39.00
07-25	3202430003	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES	950.50
07-25	3202430009	JAYNE GILLENWATERS	06/28/8307/09/83	DISTRICT CAR RENTAL FOR JAYNE GILLENWATER & PAT RINALDI	251.04
07-25	3202430010	JAYNE GILLENWATERS	06/30/8307/08/83	DISTRICT TRAVEL - GASOLINE	76.42
07-25	3202430001	JAYNE GILLENWATERS	06/30/8307/01/83	DISTRICT HOTEL EXPENSES FOR NORMA PEPIOT, DISTRICT REPRESENTATIVE	38.52
07-25	3202430004	JAYNE GILLENWATERS	07/05/8307/08/83	MEALS IN DISTRICT FOR JAYNE GILLENWATERS, PAT RINALDI, NORMA PEPIOT & PEGGY WILLIAMS	113.67
07-25	3202430011	JAYNE GILLENWATERS	07/05/8307/08/83	DISTRICT HOTEL EXPENSES	163.14
07-25	3202430006	GSA, OAD, FINANCE DIVISION	[illegible]	[illegible]	[illegible]

07-27	3201640012	THOMAS J LANKFORD	06/17/83	PRINT MEETING CARDS	143.25
07-27	3207890348	ROSAIL ENTERPRISES	07/01/8307/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
07-27	3207890349	HMS PLAZA	07/01/8307/30/83	RENT 74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
07-27	3207710005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	248.12
07-31	3210900466	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,219.74
07-31	3213650043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		416.37
07-31	3213620014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-03	3213610001	GENERAL TELEPHONE CO OF CALIFORNIA	06/28/8307/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE	196.88
08-03	3213610005	AL MCCANDLESS	06/29/83	HOTEL EXPS TO ATTEND REGIONAL FORUM OF NATIONAL COMMISSION ON EXCELLENCE IN EDUCATION IN WHITTIER, CA.	115.77
08-03	3213610006	NORMA G PEPIOT	06/02/8306/29/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 615 MI AT .20/MI	123.00
08-03	3213610007	JEANETTE J LUCAS	06/24/8307/07/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 257 MI AT .20/MI	51.40
08-03	3213610002	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	11.71
08-08	3213610008	STOCKWELL AND BINNEY	04/15/8307/06/83	STATIONERY SUPPLIES FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES	137.39
08-08	3213610004	PATRICIA V RINALDI	06/28/8307/10/83	AIR TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES AND RETURN	379.00
08-08	3213610003	PATRICIA V RINALDI	07/18/83	FILM PROCESSING OF PHOTOS OF MEMBER AT TOWN MEETINGS FOR OFFICIAL USE ONLY	28.17
08-08	3220660006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	247.92
08-10	3221570015	CONGRESSIONAL MGMT FOUNDATION	08/01/83	BOOKS: CMF INTERN OWNER'S MANUAL; CMF LEGIS RESOURCE GUIDE; CONG GUIDE TO COMPUTERS; CAPITOL JOBS.	20.95
08-10	3221570016	H & M PUBLISHERS	08/01/83	ORDER OF THE FOLLOWING BOOKS: WASHINGTON INFORMATION DIRECTORY AND METRO CALIFORNIA MEDIA	94.00
08-10	3221570014	STOCKWELL AND BINNEY	07/21/83	STATIONERY SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	19.45
08-10	3221570019	STOCKWELL AND BINNEY	07/26/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	21.18
08-10	3221570022	JAYNE GILLENWATERS	08/02/8308/04/83	TAXI CAB TRAVEL TO AND FROM THE STATE DEPARTMENT & PASSPORT OFFICE ON TWO OCCASIONS	14.30
08-10	3221570023	LSW, INC.	07/01/8307/31/83	COMPUTER SERVICES	953.91
08-10	3221570021	PATRICIA V RINALDI	06/03/8307/06/83	FILM AND PROCESSING FOR OFFICIAL USE	24.37
08-10	3221570020	NORMA G PEPIOT	07/01/8307/31/83	IN-DISTRICT TRAVEL OF 978 MILES @ .20 PER MILE BY PRIVATE AUTO	195.60
08-10	3221570017	GSA, OAD, FINANCE DIVISION	07/22/83	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	129.55
08-10	3221570018	GSA, OAD, FINANCE DIVISION	07/22/83	ADDITIONAL BILLING FOR FTS LINE IN PALM DESERT DISTRICT OFFICE	.21
08-29	3238890350	ROSAIL ENTERPRISES	08/01/8308/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
08-29	3238890351	HMS PLAZA	08/01/8308/30/83	RENT 74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
08-31	3243900466	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,623.87
08-31	3244710021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		239.90
08-31	3243760017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	615.80
09-20	3263450007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	256.75
09-22	3262800023	THOMAS J LANKFORD	08/01/83	PRINT N/S - 2/S - T/S	3,233.88
09-22	3259560024	SIGNY ELLERTON	09/08/8309/08/84	ONE-YEAR SUBSCRIPTION TO ROLL CALL FOR WASHINGTON & DISTRICT OFFICES	25.00
09-22	3259560025	STOCKWELL AND BINNEY	08/23/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	68.88
09-22	3262800024	THOMAS J LANKFORD	08/05/83	PRINT POSTER - T/S	72.00
09-22	3259560018	AL MCCANDLESS	08/06/8309/12/83	AIR TRAVEL FROM WASH, DC TO PALM SPRINGS & RETURN VIA AMERICAN & SUN AIRE	678.50
09-22	3259560026	LSW, INC.	08/01/8308/31/83	COMPUTER SERVICES	957.01
09-22	3259560021	AL MCCANDLESS	09/07/8309/09/83	IN-DISTRICT TRAVEL - GASOLINE	43.05
09-22	3259560022	AL MCCANDLESS	09/04/8309/12/83	IN-DISTRICT CAR RENTAL	307.85
09-22	3259560019	AL MCCANDLESS	08/26/8308/27/83	HOTEL EXPENSES	60.50
09-22	3259560020	AL MCCANDLESS	08/27/83	MEAL IN DISTRICT	12.78
09-22	3259560023	JEANETTE J LUCAS	07/18/8307/26/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 168 MILES @ .20 PER MILE	33.60
09-27	3266240007	THE DAILY INDEPENDENT	08/15/8308/15/84	ONE-YEAR SUBSCRIPTION TO THE DAILY INDEPENDENT FOR THE RIVERSIDE DISTRICT OFFICE	39.00
09-27	3266240008	PRESS ENTERPRISE CO	09/27/8309/27/84	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE WASHINGTON, DC OFFICE	108.00
09-27	3266240015	THE DESERT SUN	10/06/8301/01/84	QUARTERLY SUBSCRIPTION TO THE DESERT SUN FOR THE WASHINGTON, DC OFFICE	20.83
09-27	3266240006	FEDERAL EXPRESS CORP	09/01/83	EXPRESS-MAILING OF DOCUMENTS TO PALM DESERT DISTRICT OFFICE	26.50
09-27	3266240011	NELSON SIGNS	02/17/83	SIGN FOR RIVERSIDE DISTRICT OFFICE DOOR (NAME PLATE ONLY)	96.00
09-27	3266240012	STOCKWELL AND BINNEY	09/06/8309/07/83	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	55.93
09-27	3266240017	PACIFIC TELEPHONE	07/16/8308/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	154.69
09-27	3266240018	GENERAL TELEPHONE CO OF CALIFORNIA	07/28/8308/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE	201.13
09-27	3266240019	GENERAL TELEPHONE CO OF CALIFORNIA	08/28/8309/27/83	PALM DESERT DISTRICT OFFICE TELEPHONE	249.67
09-27	3266240036	PACIFIC TELEPHONE	06/16/8307/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE	177.48
09-27	3266240009	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	56.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Continued					
09-27	3266240010	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	10.55
09-27	3266240013	WESTERN UNION TELEGRAPH COMPANY	08/15/83	TELEGRAM BILLING	36.44
09-27	3266240014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS (3 LINES) FOR RIVERSIDE DISTRICT OFFICE	128.57
09-28	3269890349	ROSAIL ENTERPRISES	09/01/8309/30/83	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
09-28	3269890350	HMS PLAZA	09/01/8309/30/83	RENT 74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
09-30	3273900464	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,594.76
09-30	3276820041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		481.47
09-30	3276510016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.90
				TOTAL	**29,389.75**
OFFICE OF THE HON. FRANK MCCLOSKEY					
OFFICIAL EXPENSES					
07-07	3182450030	XEROX CORPORATION	04/27/83	DEVELOPER FOR XEROX MACHINE IN VINCENNES OFFICE	37.44
07-07	3182650012	DAVID ALLAN METZNER	04/01/8306/26/83	TRAVEL TO AND FROM NATIONAL AIRPORT TO TAKE CONG TO FLGT & TO PICK HIM UP WHILE ON OFCL BUSS 10 @ .20/M.	20.00
07-07	3182650013	DAVID ALLAN METZNER	04/01/8306/26/83	PARKING FEES AT NATL A/P WHILE TRANSPORTING CONGRESSMAN TO & FROM AIRPORT ON OFCL BUSINESS 2 TRIPS.	7.50
07-07	3182650011	FRANK MCCLOSKEY	06/05/8306/06/83	MILEAGE FROM BLOOMINGTON TO WASHINGTON, DC ON OFFICIAL BUSINESS 796 MILES AT .20/MI	159.20
07-07	3186400024	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	281.16
07-07	3186400025	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	716.69
07-07	3186400026	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	468.60
07-07	3186400027	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	490.40
07-07	3186400028	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	335.65
07-07	3186400029	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	109.27
07-07	3186400030	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	57.35
07-07	3186400031	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	2.73
07-11	3188050001	OFFICE OF RECORDS AND REGISTRATION	06/01/8306/15/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-13	3188800009	NANCY L ALLISON	06/24/8306/26/83	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC.	314.00
07-15	3189300009	DAVID R RAMAGE	06/01/8306/03/83	PRINTING	74.00
07-15	3189300011	DAVID R RAMAGE	06/14/8306/15/83	TOWN MEETING CARDS	418.00
07-15	3189300034	HEALTH PROFESSIONAL SERVICE BUREAU	05/09/83	COMPUTER INFORMATION ON PRACTICAL & REGISTERED NURSES RELATING TO RESPIRATORY THERAPIST LEGISLATION.	76.97
07-15	3192520008	SUPERINTENDENT OF DOCUMENTS	06/14/83	WELCOME TO WASHINGTON BOOKLETS FOR CONSTITUENTS	32.00
07-15	3192520009	SUPERINTENDENT OF DOCUMENTS	06/14/83	ONE COPY OF 1983 CATALOG OF FEDERAL DOMESTIC ASSISTANCE	21.00
07-15	3189300013	PUBLIC SERVICE INDIANA	05/06/8306/07/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	53.55
07-15	3189300014	FEDERAL EXPRESS CORP.	06/10/8306/16/83	MAIL	12.50
07-15	3189300015	FEDERAL EXPRESS CORP.	06/10/8306/16/83	MAIL	12.50
07-15	3189300016	FEDERAL EXPRESS CORP.	06/17/83	MAIL	12.50
07-15	3189300019	CITY OF BLOOMINTON UTILITIES	05/12/8306/13/83	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05
07-15	3189300020	INDIANA GAS COMPANY INC	05/16/8306/15/83	GAS BILL FOR BLOOMINGTON OFFICE	10.65
07-15	3189300012	INDIANA BELL TELEPHONE CO.	04/28/8305/27/83	PHONE BILL FOR EVANSVILLE OFFICE	182.60
07-15	3189300007	WILLIAM J FINCH	06/06/83	REIMB FOR REFRESHMENTS FOR CLASSIFIED BRIEFING	29.65

07-15	3189300006	MYRNA BROWN	05/04/8306/02/83	MILEAGE FROM TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 280 MI @ 24¢/MILE	67.20
07-15	3189300017	KENNY KENT	06/16/8307/16/83	MONTHLY LEASE FOR DISTRICT CAR	432.67
07-15	3189300008	RAMADA INN	06/08/8306/09/83	LODGING FOR DIST COOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	30.00
07-15	3189300010	C & P TELEPHONE	05/31/83	PHONE BILL	40.03
07-21	3199450011	DAVID R RAMAGE	06/23/8306/29/83	PRINTING	58.00
07-21	3199450012	SHELL OIL COMPANY	05/23/8306/18/83	GASOLINE FOR DISTRICT CAR WHILE TRAVELLING WITHIN DISTRICT ON OFFICIAL BUSINESS	127.54
07-21	3199230006	ROY H MABREY	06/09/8306/24/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 600 MILES	120.00
07-22	3200630045	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	28.66
07-25	3200270014	COFFEE BUTLER SERVICE, INC	07/13/83	COFFEE FOR CONSTITUENTS	24.50
07-27	3207890350	WILLARD GOODSON	07/01/8307/30/83	RENT 28 NORTH FIFTH VINCENNES,IN 47591	300.00
07-27	3207890351	GENERAL GROWTH VENTURES,INC	07/01/8307/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	325.00
07-27	3207890352	CITIZENS REALTY,AGENT FOR	07/01/8307/30/83	RENT 210 S.E.SIXTH EVANSVILLE,IN 47713	680.00
07-27	3207630022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	312.18
07-28	3203430001	INDIANA BELL TELEPHONE CO	04/19/8305/18/83	PHONE BILL FOR VINCENNES OFFICE	104.56
07-28	3203430002	INDIANA BELL TELEPHONE CO	06/19/8307/18/83	PHONE BILL FOR VINCENNES OFFICE	99.05
07-31	3210900291	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,001.23
07-31	3213450001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		827.02
08-03	3209420001	NANCY L ALLISON	07/22/8307/24/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT (EVANSVILLE) ON OFFICIAL BUSINESS	246.00
08-08	3218610031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	283.09
08-09	3216490010	AFL-CIO COPE MEMO	07/12/83	MAILING LABELS	41.31
08-09	3216490014	NEW YORK TIMES	07/04/8310/02/83	N.Y. TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
08-09	3216490016	VOLUNTEER ACTION CONTER, INC	07/18/83	COMMUNITY RESOURCE GUIDE	11.00
08-09	3216490001	RICKI JO HOFFMANN	07/19/83	MILEAGE FOR ATTENDANCE AT DEPT. OF LABOR SEMINAR 360.2 MI @ .20	72.04
08-09	3216490004	PUBLIC SERVICE INDIANA	06/07/8307/07/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	131.99
08-09	3216490006	FEDERAL EXPRESS CORP	06/24/83	MAIL	22.50
08-09	3216490007	FEDERAL EXPRESS CORP	05/23/83	MAIL	23.50
08-09	3216490011	EVANSVILLE AREA COUNCIL OF CHURCHES	07/12/83	ONE DIRECTORY OF CHURCHES	8.05
08-09	3216490017	CITY OF BLOOMINTON UTILITIES	06/13/8307/12/83	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
08-09	3216490012	INDIANA BELL TELEPHONE CO	07/19/8308/18/83	TELEPHONE BILL FOR VINCENNES OFFICE	98.85
08-09	3216490013	INDIANA GAS COMPANY INC	06/15/8307/15/83	BILL FOR BLOOMINGTON OFFICE	8.23
08-09	3216490018	INDIANA BELL TELEPHONE CO	05/28/8306/27/83	PHONE BILL FOR EVANSVILLE OFFICE	182.23
08-09	3216490009	FRANK MCCLOSKEY	07/02/8307/10/83	MILEAGE TO/FROM BLOOMINGTON, IN/WASHINGTONM DC WHILE ON OFFICIAL BUSINESS 1596 MI @ .20	319.20
08-09	3216490019	NANCY L ALLISON	07/29/8308/01/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	246.00
08-09	3216490015	KENNY KENT	07/16/8308/16/83	DISTRICT CAR LEASE	439.05
08-09	3216490003	EXECUTIVE INN	06/17/8306/26/83	LODGING & MEALS FOR REP. MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	115.18
08-09	3216490002	EXECUTIVE INN	06/15/8306/18/83	LODGING & MEAL FOR DIST. DIR., JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	100.83
08-09	3216490008	C & P TELEPHONE	03/18/8303/30/83	PHONE BILL	23.70
08-09	3216490005	WESTERN UNION	06/06/83	TELEGRAMS	28.96
08-12	3222550008	DAVID R RAMAGE	07/06/83	TOWN MEETING CARDS AND REPRINTS	563.50
08-12	3222550009	DAVID R RAMAGE	07/14/8307/25/83	TOWN MEETING CARDS AND NEWSLETTERS	849.65
08-12	3222550010	DAVID R RAMAGE	07/08/83	REPROS	77.50
08-12	3222550014	ITT DIALCOM,INC	07/01/83	COMPUTER CHARGES	3,578.61
08-12	3222550007	SHELL OIL CO	06/16/8307/22/83	GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	187.62
08-12	3222550006	MARY JEAN PFAELZER	07/04/8307/08/83	TRANSPORTATION & LODGING FOR JEAN PFAELZER WHILE IN DIST ON OFCL BUSS DURING JULY 4TH DIST WORK SESSION.	128.44
08-12	3222550011	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	202.06
08-12	3222550012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	44.20
08-12	3222550013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	386.70
08-29	3238890352	WILLARD GOODSON	08/01/8308/30/83	RENT 28 NORTH FIFTH VINCENNES,IN 47591	300.00
08-29	3238890353	GENERAL GROWTH VENTURES,INC	08/01/8308/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	325.00
08-29	3238890354	CITIZENS REALTY,AGENT FOR	08/01/8308/30/83	RENT 210 S.E.SIXTH EVANSVILLE,IN 47713	680.00
08-31	3243900291	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,555.21
08-31	3244710042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(115.11)
08-31	3243700025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	237.11
09-06	3243510041	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	56.00
09-19	3256410017	DAVID R RAMAGE	07/28/83	CHESHIRE LABELS ON ENVELOPES	197.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK MCCLOSKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3256410018	DAVID R RAMAGE	08/03/83	SCHEDULE CARDS FOR AUG. 20 TOWN MEETING	284.90
09-19	3256410021	DAVID R RAMAGE	07/19/83	NEWSLETTERS	4,252.00
09-19	3256410020	ASSISTANT PUBLIC PRINTER	08/17/83	NATION AR RISK	4.50
09-19	3256410023	CONGRESSIONAL QUARTERLY INC	07/27/83	POLITICS IN AMERICA 1984	29.95
09-19	3256410002	XEROX CORPORATION	08/08/83	DEVELOPER FOR BLOOMINGTON XEROX MACHINE	42.12
09-19	3256410003	XEROX CORPORATION	08/11/83	DEVELOPER FOR BLOOMINGTON XEROX MACHINE	71.04
09-19	3256410007	CITY OF BLOOMINGTON UTILITIES	07/12/8308/10/83	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	8.64
09-19	3256410008	FRANK MCCLOSKEY	08/03/8308/04/83	SEVERAL CAB TRIPS TO & FROM U.S. AGRICULTURE DEPARTMENT FOR MEETINGS	10.00
09-19	3256410009	INDIANA GAS COMPANY INC	07/15/8308/16/83	GAS BILL FOR BLOOMINGTON OFFICE	8.22
09-19	3256410010	PUBLIC SERVICE INDIANA	07/07/8308/05/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	158.39
09-19	3256410011	FEDERAL EXPRESS CORP.	06/10/83	MAIL	12.50
09-19	3256410012	FEDERAL EXPRESS CORP	07/26/83	MAIL	12.50
09-19	3256410013	FEDERAL EXPRESS CORP.	07/29/83	MAIL	58.00
09-19	3256410019	KENNY KENT	08/16/8309/16/83	LEASE PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS WITHIN DISTRICT	432.67
09-19	3256410022	RUMPKE OF INDIANA	04/01/8307/31/83	TRASH REMOVAL FOR BLOOMINGTON OFFICE	20.00
09-19	3256410004	INDIANA BELL TELEPHONE CO	06/28/8307/27/83	PHONE BILL FOR EVANSVILLE OFFICE	193.01
09-19	3256410005	INDIANA BELL TELEPHONE CO	07/28/8308/27/83	PHONE BILL FOR EVANSVILLE OFFICE	210.07
09-19	3256410006	INDIANA BELL TELEPHONE CO	08/19/8309/18/83	PHONE BILL FOR VINCENNES OFFICE	98.68
09-19	3256410001	COFFEE BUTLER SERVICE, INC	08/08/83	COFFEE (PRO-RATED) FOR CONSTITUENTS	40.95
09-19	3256410024	SHELL OIL COMPANY	07/23/8308/13/83	GASOLINE FOR DISTRICT CAR	131.11
09-19	3256410015	RAMADA INN	08/19/8308/20/83	LODGING FOR REP. FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	37.76
09-19	3256410016	RAMADA INN	08/19/8308/20/83	LODGING FOR ADMIN. ASS'T WILLIAM FINCH WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	30.00
09-19	3256410014	WESTERN UNION	06/30/83	TELEGRAM	4.45
09-20	3256420009	ANDY DECKARD	07/20/8307/27/83	CLEANING BILL FOR BLOOMINGTON OFFICE	10.00
09-20	3256810004	CAROL L UPSHUR	07/27/83	REIMBURSEMENT FOR CLEANING SUPPLIES FOR BLOOMINGTON OFFICE	7.40
09-20	3256420008	ITT DIALCOM,INC	08/01/83	COMPUTER CHARGES	2,458.96
09-20	3256810001	JOHN R GOSS	08/04/83	REIMBURSMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WITH AD ADVISORY COMMITTEE	37.43
09-20	3256420001	EXECUTIVE INN	09/06/83	LODGING & MEAL FOR REP. MCCLOSKEY WHILE IN VINCENNES ON OFFICIAL BUSINESS	36.17
09-20	3256420010	EXECUTIVE INN	07/09/8307/23/83	FOOD & LODGING FOR REP. MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	70.82
09-20	3256420012	EXECUTIVE INN	08/25/8308/31/83	FOOD & LODGING FOR REP. FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	74.62
09-20	3256810003	CHARLES L ROCHE	07/01/8308/15/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 1819 MILES	363.80
09-20	3256810005	BARBARA A BRANDT	08/16/83	208 MILES (EVANSVILLE-WINSLOW-PETERSBURG-LOOGOOTEE-SPRING MILL-EVANSVILLE)	41.60
09-20	3256420011	EXECUTIVE INN	07/09/8307/23/83	FOOD & LODGING FOR DIST. COORD. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	95.93
09-20	3256420013	EXECUTIVE INN	08/25/8308/31/83	FOOD & LODGING FOR DIST. COORD. JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	66.00
09-20	3256810002	SUZANNE C AIKEN	07/21/8307/22/83	REIMB FOR MILEAGE (358) FOR ATTENDANCE AT INDIANA ASSOC OF DISABILITY EXAMINERS CONF, MEAL & HOTEL.	125.25
09-20	3257540042	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.50
09-20	3262590022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	234.44
09-20	3256420002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	44.20
09-20	3256420003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	335.65
09-20	3256420004	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY GSA TELEPHONE CHARGES FOR VINCENNES DISTRICT OFFICE	44.20
09-20	3256420005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	180.56
09-20	3256420006	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY GSA TELEPHONE CHARGES FOR EVANSVILLE DISTRICT OFFICE	335.65
09-20	3256420007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY GSA TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	196.47

09-23	3262830021	WILLIAM J FINCH	09/02/8309/02/83	REIMB FOR AIRLINE TRIP BY CONG MCCLOSKEY TO CHICAGO FOR MEETING WITH SEC AGRICULTURE JOHN BLOCK.	194.00
09-23	3262830022	WILLIAM J FINCH	09/02/8309/02/83	REIMB FOR AIRLINE TRIP BY DIST DIR JOHN GOSS TO CHICAGO FOR MEETING WITH SEC OF AGRICULTURE JOHN BLOCK.	194.00
09-23	3263710013	ANDY DECKARD	08/03/8308/31/83	CLEANING BILL FOR BLOOMINGTON OFFICE	25.00
09-23	3263710014	PUBLIC SERVICE INDIANA	08/05/8309/06/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	175.15
09-23	3265560007	DAY-TIMERS, INC	09/13/83	SCHEDULING CALENDAR FOR DISTRICT BUSINESS	28.46
09-23	3262830023	WILLIAM J FINCH	08/04/8309/12/83	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO & FROM DISTRICT ON OFCL BUSINESS DC-INDIANAPOLIS-DC.	246.00
09-23	3265230014	WILLIAM J FINCH	09/16/8309/19/83	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT INDIANAPOLIS, IN, ON OFFICIAL BUSINESS	246.00
09-23	3262830019	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	MEALS WITH CONSTITUENTS	12.65
09-23	3262830020	CHARLES L ROCHE	08/19/8308/31/83	MILEAGE FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS (608 MILES)	121.60
09-23	3265230015	ROY H MABREY	08/11/8309/01/83	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (1018)	203.60
09-23	3265230013	JOHN R GOSS	08/26/83	REIMB FOR EXPENSES INCURRED FOR MAINTENANCE OF DIST CAR WHICH WAS NOT COVERED BY MAINTENANCE AGREEMENT.	18.11
09-28	3269890351	WILLARD GOODSON	09/01/8309/30/83	RENT 28 NORTH FIFTH VINCENNES,IN 47591	300.00
09-28	3269890352	GENERAL GROWTH VENTURES,INC	09/01/8309/30/83	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	325.00
09-28	3269890353	CITIZENS REALTY,AGENT FOR	09/01/8309/30/83	RENT 210 S.E.SIXTH EVANSVILLE,IN 47713	680.00
09-29	3271740026	KENNY KENT	09/16/8310/16/83	LEASE PAYMENT FOR DISTRICT CAR	432.67
09-30	3273900289	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		710.57
09-30	3270480026	CITY OF BLOOMINGTON UTILITIES	08/10/8309/12/83	WATER & SEWER BILL FOR BLOOMINGTON OFFICE	6.05
09-30	3270480028	WILLIAM J FINCH	09/22/8309/26/83	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	246.00
09-30	3270480027	ITT DIALCOM,INC	09/01/83	COMPUTER CHARGE	1,435.49
09-30	3276400001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		708.67
				TOTAL	**38,541.33**

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

07-28	3206710027	GSA, OAD, FINANCE DIVISION	01/22/8212/31/82	OVERDUE PAYMENT FOR TELEPHONE SERVICE	134.67
				TOTAL	**134.67**

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

07-07	3179330015	THOMAS J LANKFORD	05/17/83	LABELS ON #10 ENV-IN SETS	46.87
07-07	3179330017	THOMAS J LANKFORD	05/27/83	PRINT LETTER-2/S	98.50
07-07	3179330016	THOMAS J LANKFORD	05/20/83	XEROX 'DEAR COLLEAGUE'	12.35
07-07	3174310015	BILL MCCOLLUM	06/17/83	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (ONE-WAY); WASHINGTON, DC TO ORLANDO, FL	165.00
07-07	3180450008	NANCY ABERNETHY	06/01/83	TRAVEL EXPENSES ON OFFICIAL BUSINESS OF CONGRESSIONAL OFFICE 38 MI @ .20 PER MILE	7.60
07-09	3167230012	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAPH CHARGES FOR MAY, 1983	8.65
07-19	3192330016	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES, JULY 1983	1,875.00
07-19	3192330015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE TO WINTER PARK DISTRICT OFFICE	234.84
07-21	3199230012	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-21	3199230007	KIRT C. JOHNSON	07/07/8307/09/83	REIMB. REGISTRATION FEE FOR CRS ADV. LEGIS. INST. IN CONNECTION WITH OFFICIAL BUSINESS	60.00
07-21	3199230010	SOUTHERN BELL	05/20/8306/19/83	PORTABLE TELEPHONE FOR DISTRICT OFFICE	26.50
07-21	3199230011	UNITED TELEPHONE OF FLORIDA	07/01/83	LOCAL SERVICE TO WINTER PARK DISTRICT OFFICE	130.68
07-21	3199450010	BILL MCCOLLUM	07/11/83	TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS (ONE-WAY) FROM ORLANDO, FL TO WASHINGTON, DC	99.00
07-21	3199230008	DOYLE C BARTLETT	06/01/8306/17/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 790 MILES @ 20¢ PER MILE	158.00
07-21	3199230009	ELAINE LOUISE WHIPPLE	06/11/8306/18/83	REIMB TRVL EXPENSES FOR ATTENDANCE AT CRS SEMINAR IN CONNECTION W/OFCL BUSS OF CONG OFC 985 MI @ 20¢.	197.00
07-22	3200630046	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	1.50
07-25	3202430014	FRANCES L DAMRON	07/13/83	REIMB LIGHT BULBS FOR DISTRICT OFFICE	6.58
07-25	3202430012	UNITED TELEPHONE	07/04/8308/03/83	FOREIGN EXCHANGE LINE FROM LAKE COUNTY TO WINTER PARK, FL DISTRICT OFFICE	126.52

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3202430013	AMERICAN BELL	07/01/8307/31/83	LEASING TELEPHONE EQUIPMENT, WINTER PARK DISTRICT OFFICE	528.60
07-27	3207890353	ONE WINTER PARK JOINT VENTURE	07/01/8307/30/83	RENT 1801 LEE RD. WINTER PARK, FL	2,000.00
07-27	3207530019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	302.44
07-28	3202320028	THOMAS J LANKFORD	06/16/83	LABELS ON N/L	39.81
07-28	3202320029	THOMAS J LANKFORD	06/23/83	XEROX 'DEAR COLLEAGUE'	12.35
07-29	3208640028	CONGRESSIONAL QUARTERLY INC	06/01/8312/31/83	SUBSCRIPTION TO CONG QUARTERLY FOR DISTRICT OFFICE 7 MONTHS	290.50
07-29	3207200010	JIM STELLING	07/21/83	PHOTOGRAPHIC SERVICES	6.75
07-29	3207200011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES TO WASHINGTON OFFICE	3.64
07-31	3210900206	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		833.11
07-31	3213450022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		215.96
07-31	3213620015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-05	3209330009	KRISTIN L. FOSKETT	06/21/8307/14/83	TAXI FARES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.10
08-05	3209330010	KRISTIN L. FOSKETT	07/26/83	TAXI FARES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	9.00
08-05	3209330011	KIRT C. JOHNSON	06/01/8307/26/83	TAXI FARES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	16.50
08-05	3209330006	BILL MCCOLLUM	07/22/8307/25/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS; FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.	218.00
08-05	3209330007	SANDRA F DACRE	07/14/8307/20/83	TRAVEL FROM AND TO DISTRICT ON OFFICIAL BUSINESS; FROM ORLANDO, FL TO WASHINGTON, DC AND RETURN.	198.00
08-08	3210540030	VAUGHN S FORREST	07/22/8307/24/83	TRAVEL ON OFFICIAL BUSINESS TO AND FROM THE DIST OFFICE: WASHINGTON, DC/ORLANDO, FL AND RETURN.	238.00
08-08	3220560020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	303.22
08-11	3221610020	ARMSTRONG LOCKSMITH SERVICE	07/25/83	OPEN LOCKED DESK AND REPLACE LOST KEYS	26.00
08-11	3221610019	SOUTHERN BELL	06/20/8307/19/83	PORTABLE TELEPHONE IN DISTRICT OFFICE	26.50
08-11	3221610018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR WINTER PARK DISTRICT OFFICE	139.20
08-22	3229720004	JOHN M ARIALE	08/02/83	TAXI FARE ON OFCL BUSINESS FROM LHOB TO 1,000 16TH STREET NW & RETURN TO LHOB	4.00
08-22	3229720005	ALISON M YURKO	07/28/83	TAXI FARE ON OFCL BUSINESS FROM LHOB TO STATE DEPT. & RETURN TO LHOB	4.00
08-22	3229720001	ANNE LEIGHTNER KIENLEN	08/07/8308/14/83	TVL TO & FROM DISTRICT ON OFCL BUSINESS: FROM WASH, DC TO ORLANDO, FL & RETURN	238.00
08-22	3229720002	ANNE LEIGHTNER KIENLEN	08/14/83	TAXICAB FARE FROM NATIONAL AIRPORT TO RESIDENCE UPON RETURN FROM OFCL BUSINESS IN DISTRICT	10.20
08-22	3229720003	VAUGHN S FORREST	08/01/83	TVL ONE-WAY TO DISTRICT ON OFFICIAL BUSINESS: FROM WASH, DC TO ORLANDO, FL	99.00
08-29	3238890355	ONE WINTER PARK JOINT VENTURE	08/01/8308/30/83	RENT 1801 LEE RD. WINTER PARK, FL	2,000.00
08-31	3243900208	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		830.03
08-31	3244700001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		253.77
08-31	3243420024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	303.77
09-06	3249650001	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION (RENEWAL) TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE 1 YEAR	198.00
09-06	3249650003	SUN HERALD	10/01/8310/01/84	1-YEAR SUBSCRIPTION FOR WINTER PARK, FL DISTRICT OFFICE	10.00
09-06	3242350021	TERESA F SMITH	08/09/8308/10/83	TAXI FARE TO AND FROM WHITE HOUSE TO LONGWORTH OFFICE ON OFFICIAL BUSINESS	6.80
09-06	3249650002	FEDERAL EXPRESS CORP.	08/03/83	POSTAGE - TO FLORIDA FROM WASHINGTON OFFICE	40.50
09-06	3249650004	BENCHMARK SYSTEMS	08/08/83	RIBBONS FOR COMPUTER	39.20
09-06	3249650006	UNITED TELEPHONE OF FLORIDA	07/01/8308/01/83	LOCAL TELEPHONE SERVICE, WINTER PARK DISTRICT OFFICE	131.21
09-06	3249650008	UNITED TELEPHONE	08/04/8309/03/83	FOREIGN EXCHANGE LINE FROM LAKE COUNTY TO WINTER PARK, FLORIDA DISTRICT OFFICE	144.62
09-06	3249650009	AMERICAN BELL	08/01/8308/31/83	LEASING TELEPHONE EQUIPMENT, WINTER PARK DISTRICT OFFICE	367.57
09-06	3242350020	BILL MCCOLLUM	07/29/8308/01/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.	218.00
09-06	3242350022	KIRT C. JOHNSON	08/01/8308/08/83	TRAVEL TO AND FROM DISTRICT OFFCIAL BUSINESS: FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	323.00
09-06	3249650007	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES, WASHINGTON OFFICE	975.00
09-06	3243510042	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	92.00

09-06	3249650005	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	11.16
09-14	3251610012	THOMAS J LANKFORD	07/20/83	XEROX 'DEAR COLLEAGUE' - 2 PGS	50.00
09-20	3257540043	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	59.50
09-20	3262570015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	299.13
09-21	3259520019	ANNE LEIGHTNER KIENLEN	09/04/83	REIMB FOR TWO CALCULATOR BATTERIES FOR USE IN WASHINGTON OFFICE	5.18
09-21	3259520021	ELAINE LOUISE WHIPPLE	09/07/83	REIMB FOR COFFEE MAKER FOR DISTRICT OFFICE	26.00
09-21	3259520018	SOUTHERN BELL	07/20/8308/19/83	TELEPHONE SERVICE IN DISTRICT OFFICE	29.05
09-21	3259520020	DOYLE C BARTLETT	07/08/8308/10/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 591 MILES @ .20 PER MILE	118.20
09-21	3259520017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE TO WINTER PARK, FLORIDA DISTRICT OFFICE	139.20
09-23	3265230017	FEDERAL EXPRESS CORP.	08/11/83	POSTAGE TO FLORIDA FROM WASHINGTON OFFICE	26.50
09-23	3265230021	KRISTIN L. FOSKETT	09/09/83	TAXI FARE FROM CAPITOL TO DOWNTOWN WASHINGTON, DC AND RETURN--ON OFFICIAL BUSINESS	4.15
09-23	3265230019	UNITED TELEPHONE	09/04/8310/03/83	FOREIGN EXCHANGE LINE FROM LAKE COUNTY TO WINTER PARK, FLORIDA, DISTRICT OFFICE	143.87
09-23	3265230020	AMERICAN BELL	09/01/8309/30/83	LEASING TELEPHONE EQUIPMENT, WINTER PARK DISTRICT OFFICE	528.60
09-23	3265230023	BILL MCCOLLUM	08/03/8309/12/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS -- FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.	218.00
09-23	3265230024	BILL MCCOLLUM	09/15/8309/19/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS -- FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.	238.00
09-23	3265230022	VAUGHN S FORREST	09/04/8309/11/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS -- FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN.	238.00
09-23	3265230016	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES, WASHINGTON OFFICE	1,020.00
09-23	3265230018	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAPH CHARGES FOR AUGUST 1983	78.49
09-27	3266240020	NATIONAL JOURNAL	12/04/8312/04/84	1-YR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE; WITH 2 BINDERS TO HOLD ISSUES.	479.00
09-27	3266240022	THE FLORIDA BAR	09/14/83	1 COPY OF THE 1983 FLORIDA BAR JOURNAL	7.50
09-27	3266240023	OFFICIAL AIRLINE GUIDES, INC	01/01/8412/31/84	1-YR RENEWAL SUBSCRIPTION OF THE OFFICIAL AIRLINE GUIDES FOR WASHINGTON OFFICE	116.80
09-27	3266240024	VAUGHN S FORREST	09/22/83	TAXI FARE TO STATE DEPT AND RETURN TO CAPITOL HILL ON OFFICIAL BUSINESS	3.40
09-27	3266240021	NANCY ABERNETHY	09/07/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 38 MILES AT 20¢ PER MILE	7.60
09-28	3269890354	ONE WINTER PARK JOINT VENTURE	09/01/8309/30/83	RENT 1801 LEE RD. WINTER PARK, FL.	2,000.00
09-30	3273900207	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		830.03
09-30	3276400022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		219.42
				TOTAL	**21,888.17**

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

07-07	3180450014	BECKY GRIMES	06/10/83	PICTURE FRAMING FOR MCCURDY OFFICE	26.82
07-07	3180450015	DAVID R RAMAGE	06/08/83	PRINTING	18.00
07-07	3180450033	MEG CROSSLEY	06/01/8306/30/83	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00
07-07	3180450011	SOUTHWESTERN BELL	06/03/8307/02/83	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	80.12
07-07	3180450012	SOUTHWESTERN BELL	06/01/8306/30/83	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE	212.52
07-07	3180450032	WILLIAM VAUGHN CLARK	06/07/8306/14/83	STAFF TRAVEL IN DISTRICT 300 MILES @ .24	72.00
07-07	3180450013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	8.95
07-21	3199230013	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION, WALL STREET JOURNAL	29.25
07-21	3199230018	DAVE MCCURDY	07/07/83	NATIONAL SECURITY PUBLICATION	18.67
07-21	3199230017	DAVE MCCURDY	04/21/83	TRAVEL EXPENSE DC	10.50
07-21	3199230019	OKLAHOMA PRESS SERVICE INC	06/01/8306/30/83	NEWS CLIPPING SERVICE	88.18
07-21	3199230022	DAVID R RAMAGE	06/20/83	PRINTING	16.00
07-21	3199230020	SOUTHWESTERN BELL	06/09/8307/09/83	SERVICE FOR LAWTON, OK DISTRICT OFFICE	86.20
07-21	3199230023	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR JULY EXTRA SERVICE IN JUNE	1,261.26
07-21	3199230015	DAVE MCCURDY	02/21/8305/24/83	COFFEE SUPPLIES	22.57
07-21	3199230016	DAVE MCCURDY	05/26/83	TRAVEL EXPENSE DISTRICT (GASOLINE)	5.00
07-21	3199230014	WILLIAM VAUGHN CLARK	06/22/8306/28/83	OFFICIAL STAFF TRAVEL 380 MILES @ 24¢ PER MILE	91.20
07-21	3199230021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE, NORMAN, OK DISTRICT OFFICE	28.67
07-27	3207890354	EQUITY MANAGEMENT	07/01/8307/30/83	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
07-27	3207590001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	335.70

OFFICE OF THE HON. DAVE MCCURDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202350025	DAVID R RAMAGE	06/06/83	PRINTING	18.50
07-28	3206710023	AMS MICROGRAPHICS CENTER	06/01/8306/30/83	DOCUMENT SCANNING SERVICE	336.43
07-28	3206710025	DAVE MCCURDY	07/18/83	VIEWER FOR OFFICIAL TRIP PHOTOS	18.85
07-28	3206710028	MEG CROSSLEY	07/01/8307/31/83	CLEANING SERVICE, NORMAN, OK. DISTRICT OFFICE	80.00
07-28	3206710029	SOUTHWESTERN BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR NORMAN, OK. DISTRICT OFFICE	203.25
07-28	3206710030	SOUTHWESTERN BELL	07/03/8308/02/83	TELEPHONE SERVICE FOR DUNCAN, OK. DISTRICT OFFICE	76.98
07-28	3202350024	DAVE MCCURDY	07/07/8307/09/83	AIRLINE TICKET DC TO OK CITY TO DC	458.00
07-28	3206710026	DAVE MCCURDY	06/10/8306/11/83	CAR RENTAL IN OKLAHOMA	33.67
07-28	3206710031	WILLIAM VAUGHN CLARK	07/06/8307/19/83	OFFICIAL STAFF TRAVEL IN DISTRICT (580 MILES)	139.20
07-28	3206710032	CHERYL PETERS	06/11/8306/13/83	OFFICIAL AUTO TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT (212 MILES)	50.88
07-28	3206710024	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	9.57
07-31	3210900191	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,104.55
07-31	3213450002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		974.04
08-08	3220640002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	252.43
08-10	3221570024	SOUTHWEST DISTRIBUTION SERVICE	06/01/8309/30/83	NEW YORK TIMES SUBSCRIPTION	88.40
08-10	3221570025	SOUTHWEST DISTRIBUTION SERVICE	01/02/8301/01/84	WASHINGTON POST SUBSCRIPTION	78.30
08-10	3221570026	REX J GIVENS	07/05/8308/03/83	AIRLINE TICKET - DC TO OK CITY TO DC	359.00
08-10	3221570027	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE	1,204.25
08-11	3217550018	SANDRA R. LANDES	07/27/83	ART WORK FOR NEWSLETTER	732.00
08-11	3217550015	THE OKLAHOMAN AND TIMES	07/20/83	6 MONTHS SUBSCRIPTION TO DAILY AND SUNDAY, NORMAN, OK DISTRICT OFFICE	37.80
08-11	3217550016	SOUTHWESTERN BELL	07/09/8308/08/83	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	79.65
08-11	3217550014	DAVE MCCURDY	07/30/8307/30/83	AIRLINE TICKET - WASHINGTON, DC TO OKLAHOMA CITY TO WASHINGTON, DC	572.00
08-11	3217550017	GSA, OAD, FINANCE DIVISION	07/22/8308/21/83	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	24.45
08-12	3223300026	NORTHERN VIRGINIA SUN	08/03/83	PRINTING NEWSLETTER	3,216.15
08-12	3222500048	POSTMASTER	07/14/83	POSTAGE	200.00
08-19	3229840007	SANDRA R. LANDES	08/04/83	BROCHURE DESIGN AND TYPESETTING	260.00
08-19	3229840008	OKLAHOMA PRESS SERVICE INC	07/01/8307/31/83	NEWS CLIPPING SERVICE	64.52
08-19	3229840010	SOUTHWESTERN BELL	08/01/8308/31/83	TELEPHONE SERVICE NORMAN, OK DISTRICT OFFICE	203.25
08-19	3229840009	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	4.38
08-19	3229840011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR NORMAN, OK DISTRICT OFFICE	58.88
08-29	3241560012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DUNCAN, OK. DISTRICT OFFICE	507.00
08-29	3241560013	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	DUNCAN, OK. DISTRICT OFFICE	998.00
08-29	3241560014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAWTON,OK.	290.00
08-29	3238890356	EQUITY MANAGEMENT	08/01/8308/30/83	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
08-31	3243900193	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,092.12
08-31	3244700022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		92.43
08-31	3243350011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	258.27
08-31	3244430004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.15
09-06	3242350023	THE WYNNEWOOD GAZETTE	08/25/8308/25/83	ANNUAL SUBSCRIPTION	9.88
09-06	3242350024	THE BLACK CHRONICLE	07/01/8307/01/84	ONE YEAR SUBSCRIPTION	15.00
09-06	3242350025	MAYSVILLE NEWS	08/01/8308/01/84	ONE YAER SUBSCRIPTION	10.50
09-06	3242350026	DAVID R RAMAGE	08/01/83	PRINTING	32.20
09-06	3242350027	DAVE MCCURDY	08/18/8308/26/83	R/T AIRFARE WDC TO OKLAHOMA CITY	319.00
09-14	3251650008	DAVID R RAMAGE	08/10/83	PRINTING - TOWN HALL MEETING CARDS	2,588.50
09-14	3251650009	DAVID R RAMAGE	08/25/83	PRINTING	147.50

09-14	3251650010	SOUTHWESTERN BELL	08/03/8309/02/83	TELEPHONE SERVICE DUNCAN, OK DISTRICT OFFICE	76.55
09-14	3251650011	SOUTHWESTERN BELL	08/09/8309/08/83	TELEPHONE SERVICE LAWTON, OK DISTRICT OFFICE	159.49
09-19	3255200020	HOUSE INFORMATION SYSTEMS	07/22/83	COMPUTER USAGE AND PERSONNEL SUPPORT	150.00
09-20	3259710008	DAVID R RAMAGE	08/09/8308/31/83	PRINTING	1,326.00
09-20	3259710001	U.S. NEWS & WORLD REPORT	08/01/8307/31/84	ONE YEAR SUBSCRIPTION, NORMAN, OK DISTRICT OFFICE	36.00
09-20	3259710002	OKLAHOMA PRESS SERVICE INC	08/01/8308/31/83	NEWS CLIPPING SERVICE	69.42
09-20	3259710003	MEG CROSSLEY	08/01/8308/31/83	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	100.00
09-20	3259710009	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	2,274.00
09-20	3259710004	WILLIAM VAUGHN CLARK	08/02/8308/30/83	750 MILES AT 24¢ OFFICIAL TRAVEL TO DUNCAN, OK DISTRICT OFFICE	180.00
09-20	3259710005	REX J GIVENS	08/26/83	OFFICIAL STAFF TRAVEL TO ADA, OK 126 MILES AT 24¢	30.24
09-20	3263570003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	254.85
09-20	3259710006	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	FTS SERVICE LAWTON, OK DISTRICT OFFICE	24.45
09-20	3259710007	GSA, OAD, FINANCE DIVISION	08/22/8309/22/83	FTS SERVICE NORMAN, OK DISTRICT OFFICE	102.30
09-28	3269890355	EQUITY MANAGEMENT	09/01/8309/30/83	RENT 330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
09-29	3270540019	THE STRATFORD STAR	09/01/8308/31/84	ANNUAL SUBSCRIPTION	13.52
09-29	3270540020	THE WALTERS HERALD	09/01/8308/31/84	ANNUAL SUBSCRIPTION	12.00
09-29	3270540021	SOUTHWESTERN BELL	09/03/8310/02/83	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE	76.55
09-29	3270540022	SOUTHWESTERN BELL	09/01/8309/30/83	TELEPHONE SERVICE FOR NORMAN, OK DISTRICT OFFICE	218.19
09-29	3270540023	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	24.45
09-30	3273900192	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,074.30
09-30	3276400002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		29.47
				TOTAL	**28,655.32**

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

07-07	3178520016	THOMAS J LANKFORD	06/03/8306/13/83	RE-ORDER LETTERHEAD; PRINT RECORD AND XEROX LETTER	100.82
07-07	3178620022	ROBERT H REESE	06/17/83	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) VIA FREEDOM AIRLINES FROM WASH, DC	90.00
07-07	3178620023	ROBERT H REESE	06/20/83	OFFICIAL TRAVEL FROM 10TH CONG DISTRICT (CLARKS SUMMIT, PA) TO WASH, DC VIA PERSONAL AUTO 262 @ .24/MI).	62.88
07-19	3193520024	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/83	LONG DISTANCE TELEPHONE SERVICE FOR SCRANTON OFFICE	291.51
07-19	3193520025	PROGRAM DEVELOPMENT CORP.	06/30/83	COMPUTER SERVICES	1,362.00
07-19	3193520026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR SCRANTON OFFICE	52.35
07-21	3199230024	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION-WASHINGTON OFFICE	39.00
07-21	3199230026	ROBERT H REESE	07/01/8307/10/83	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO 10TH CONG. DIST. (SCRANTON, PA) AND RETURN VIA FREEDOM A/L.	195.00
07-21	3199230025	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPHIC SERVICES	72.04
07-22	3200220001	THOMAS J LANKFORD	06/17/83	XEROX 'DEAR COLLEAGUE'	10.10
07-22	3200230015	GLEN SUMMIT SPRINGS WATER CO	06/14/8306/30/83	DRINKING WATER - SCRANTON OFFICE	7.25
07-22	3200230018	JOSEPH M MCDADE	07/05/8307/12/83	OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONG. DIST. (CLARKS SUMMIT, PA) AND RETURN 524 MI @ 24¢ PER MILE.	125.76
07-22	3200230016	LEONARD'S TEXACO SERVICE	06/05/8306/27/83	GASOLINE FOR LEASED AUTO	106.55
07-22	3200630047	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.00
07-22	3200230017	GATEWAY FORD, INC	06/16/83	OIL CHANGE AND FILTER FOR LEASED AUTO	13.25
07-27	3207890355	NDC MANAGEMENT CORPORATION	07/01/8307/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
07-27	3201640013	GATEWAY FORD & MERCURY	06/15/8307/15/83	MONTHLY CHARGE FOR LEASED AUTO	338.48
07-27	3202540021	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	447.82
07-27	3207540018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.70
07-28	3203410001	ANA M PORTU	07/19/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
07-28	3203410002	ROBERT H REESE	07/15/8307/18/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO SCRNTON, PA & RETURN VIA FREEDOM AIRLINES	190.00
07-31	3210900337	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		958.90
07-31	3213450023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		553.07
07-31	3213620016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3206530014	ELLEN CESARE	07/04/8307/05/83	OFFICIAL TRAVEL FROM SCRANTON TO WASHINGTON, DC AND RETURN VIA FREEDOM AIRLINES	200.00

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3206530017	MICHAEL RUSSEN	06/07/83	OFCL TRAVEL FROM WASHINGTON, DC TO SCRANTON, PA VIA FREEDOM AIRLINES & TAXI FROM NAT'L A/P TO RAYBURN.	97.00
08-03	3206530015	ELLEN CESARE	07/04/83	OVERNIGHT LODGING AT MARRIOTT HOTEL	43.06
08-03	3206530016	MICHAEL RUSSEN	06/03/8306/29/83	GASOLINE FOR LEASED AUTO	45.00
08-03	3206530018	MICHAEL RUSSEN	06/08/8306/21/83	FOOD WHILE IN TRAVEL STATUS	39.53
08-08	3220570019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	249.87
08-10	3221570028	ROBERT H REESE	08/01/83	OFFICIAL TRAVEL FROM 10TH CONGL DIST (SCRANTON, PA) TO WASHINGTON, DC VIA FREEDOM AIRLINES	95.00
08-11	3221550008	THOMAS J LANKFORD	07/22/83	PRINT N/L - T/S	3,864.00
08-11	3217550022	ROCKET-COURIER	07/02/8307/02/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	12.00
08-11	3217550023	PATRICK J BOLAND	08/29/8312/31/83	INSURANCE ON LEASED AUTO	210.46
08-11	3217550021	AIR AMERICA INC	07/25/83	OFFICIAL TRAVEL FROM WILKES-BARRE, PA TO PHILADELPHIA TO WASHINGTON, DC	400.00
08-11	3217550020	PROGRAM DEVELOPMENT CORP.	07/01/8307/31/83	COMPUTER SERVICES	1,317.00
08-11	3217550019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE - SCRANTON OFFICE	52.35
08-12	3222560002	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	632.00
08-16	3224710020	THE RECORD	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	12.00
08-16	3224710021	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/8308/18/83	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	247.16
08-16	3224710022	MICHAEL RUSSEN	07/06/8307/29/83	REIMBURSEMENT FOR GAS & OIL & SERVICES ON LEASED AUTO	109.29
08-18	3229200013	NATIONAL GEOGRAPHIC SOCIETY	08/01/83	MAP SERVICE	5.00
08-18	3229200015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	418.27
08-19	3228540019	THOMAS J LANKFORD	01/31/83	PRINTING SERVICES	280.40
08-19	3228540020	GLEN SUMMIT SPRINGS WATER CO	06/30/8307/29/83	DRINKING WATER - SCRANTON OFFICE	7.25
08-29	3238890357	NDC MANAGEMENT CORPORATION	08/01/8308/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	603.00
08-31	3243900337	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,000.89
08-31	3244700002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		543.81
08-31	3243320025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	271.60
09-14	3251610014	ANTHRACITE NEWS CO	09/11/8309/02/84	NEWSPAPER SUBSCRIPTION 'SCRANTONIAN' SCRANTON OFFICE	26.00
09-14	3251610013	BELL OF PA	08/19/83	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	248.64
09-14	3250660015	PROGRAM DEVELOPMENT CORP.	08/31/83	COMPUTER SERVICES	1,375.00
09-14	3250660014	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/8307/27/83	CONSTITUENT EXPENSE - HOUSE RESTAURANT	24.05
09-14	3250660016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE-SCRANTON OFFICE	52.35
09-16	3258830006	JOSEPH M MCDADE	09/08/8309/11/83	OFCL TRAVEL TO TENTH CONG DIST (CLARKS SUMMIT, PA) ANDRETURN VIA PERSONAL AUTO, 524 MILES @ .24/MILE.	125.76
09-19	3255630017	ROBERT H REESE	08/04/83	GAS FOR RENTED AUTO	16.35
09-19	3255630016	ROBERT H REESE	08/04/83	EXPENSES INCURRED WHILE IN OFFICIAL TRAVEL STATUS MEALS	22.42
09-20	3257710031	ROBERT H REESE	09/07/83	OFFICIAL TRAVEL FROM CLARKS SUMMIT TO WASHINGTON, DC VIA PERSONAL AUTO 262 MILES AT 24¢/MI	62.88
09-20	3257710030	JAMES R DUNLOP, INC	09/12/83	OFFICIAL PHOTOGRAPHS	152.00
09-20	3255870003	REID'S SERVICE STATION	06/13/8308/30/83	GASOLINE FOR LEASED AUTO	108.20
09-20	3255870004	LEONARD'S TEXACO SERVICE	07/05/8308/29/83	GASOLINE FOR LEASED AUTO	317.00
09-20	3257710029	GATEWAY FORD & MERCURY	07/15/8308/15/83	MONTHLY PAYMENT ON LEASED AUTO	338.48
09-20	3255870006	MICHAEL RUSSEN	08/25/8308/27/83	GAS WHILE IN OFFICIAL TRAVEL STATUS	10.50
09-20	3255870005	MICHAEL RUSSEN	08/25/8308/27/83	LODGING WHILE IN OFFICIAL TRAVEL STATUS	23.32
09-20	3255870007	MICHAEL RUSSEN	08/25/8308/27/83	FOOD WHILE IN OFFICIAL TRAVEL STATUS	57.95
09-20	3257540044	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	74.00
09-20	3263550019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	248.83
09-23	3265230025	THE TRIBUNE	10/03/8310/03/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	72.80

09-23	3265230026	GLEN SUMMIT SPRINGS WATER CO	08/16/8308/31/83	DRINKING WATER-SCRANTON OFFICE	7.25
09-23	3265230027	RADIO-TV MONITORING SERVICES INC	09/07/83	VIDEOCASSETTES	247.50
09-23	3265230028	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	307.23
09-28	3269890356	NDC MANAGEMENT CORPORATION	09/01/8309/30/83	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	483.00
09-29	3271730015	OLEAN TIMES HERALD CORP.	10/01/8310/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	90.00
09-29	3271740027	CITY PUBLISHING CO	09/14/83	CITY DIRECTORY	54.92
09-29	3271730017	JOSEPH M MCDADE	09/23/8309/25/83	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI AT 24¢/M.	125.76
09-29	3271740028	ROBERT H REESE	09/22/8309/26/83	OFCL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DISTRICT (SCRANTON, PA) & RTN VIA FREEDOM AIRLINES.	190.00
09-29	3271730016	GATEWAY FORD & MERCURY	08/15/8309/15/83	MONTHLY PAYMENT ON LEASED AUTOMOBILE	338.48
09-30	3273900334	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		990.39
09-30	3276400023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(12.38)
				TOTAL	**22,710.40**

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

07-07	3180450024	THE SUMMERVILLE NEWS	05/04/83	PREPARATION OF QUESTIONNAIRE FOR CONSTITUENTS	964.32
07-07	3180450026	CIVIL WAR TIMES ILLUSTRATED	06/01/8306/01/84	PUBLICATION FOR MEMBER'S USE	16.95
07-07	3180450016	DAVID R RAMAGE	06/21/83	PRINTING OF INFORMATIONAL BROCHURES FOR CONSTITUENTS	69.00
07-07	3180450019	DAVID R RAMAGE	06/02/83	PRINTING OF CALLING CARDS FOR LEGISLATIVE ASSISTANT	38.00
07-07	3180450022	ALLEN D RUTLEDGE	05/23/8306/04/83	SLIDES	7.00
07-07	3180450023	CORY FOOD SERVICE INC.	06/10/83	COFFEE SERVICE FOR CONSTITUENTS	37.80
07-07	3180450020	TARA CRANFORD	05/08/8305/26/83	REIMB FOR MILEAGE FOR DISTRICT AIDE (ROME) 248 MI @ .24	59.52
07-07	3180450021	ALLEN D RUTLEDGE	05/23/8306/04/83	REIMB TO DISTRICT ASST. FOR TRAVEL PERFORMED 310 MI @ .24	74.40
07-07	3180450025	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAPH SERVICE FOR MEMBER	45.93
07-07	3180450017	GSA, OAD, FINANCE DIVISION	06/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	103.15
07-07	3180450018	GSA, OAD, FINANCE DIVISION	06/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	78.80
07-11	3188810024	SAVIN CORPORATION	01/30/8302/28/83	COPIER USAGE FOR WASHINGTON OFFICE	42.43
07-11	3188810025	SAVIN CORPORTATION	04/29/8305/31/83	COPIER USAGE FOR WASHINGTON OFFICE	35.47
07-11	3188810026	SOUTHERN BELL	04/23/8305/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	28.53
07-11	3188810027	SOUTH CENTRAL BELL	05/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10
07-11	3188810028	SOUTHERN BELL	04/17/8305/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	131.34
07-13	3189700033	AEGIS INTERNATIONAL HOLLIGER & PARTNER	06/01/8306/01/84	PUBLICATION FOR MEMBER'S USE	60.00
07-13	3189700030	ALLEN D RUTLEDGE	06/13/8306/17/83	REIMB TO DISTRICT ASSISTANT FOR TRAVEL PERFORMED IN DC WHILE ATTENDING ORIENTATION COURSE	8.75
07-13	3189700031	ALLEN D RUTLEDGE	06/18/83	REIMB TO DISTRICT ASSISTANT FOR MEAL WHILE RETURNING TO DISTRICT OFFICE	8.15
07-13	3189700029	ALLEN D RUTLEDGE	06/11/8306/18/83	REIMB FOR MILEAGE R/T FROM DISTRICT TO WASHINGTON	333.83
07-13	3189700024	TOMMY TOLES	05/10/8305/13/83	REIMBURSEMENT TO DISTRICT PRESS AIDE FOR PHOTOGRAPHIC SUPPLIES	23.49
07-13	3189700025	TOMMY TOLES	05/12/8305/24/83	REIMBURSEMENT TO DISTRICT PRESS AIDE FOR TRAVEL PERFORMED 403 MILES	96.72
07-13	3189700026	ANN C TOLES	05/19/83	REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL PERFORMED 64 MILES	15.36
07-13	3189700028	ALLEN D RUTLEDGE	06/09/8306/10/83	REIMB TO DISTRICT ASSISTANT FOR MILEAGE & PARKING & TOLLS (MARIETTA)	49.28
07-13	3189700032	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	605.96
07-22	3202720017	POSTMASTER	06/22/83	POSTAGE STAMPS	1,000.00
07-27	3207890356	C.FRANK MOORE AND	07/01/8307/30/83	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30060	627.00
07-27	3207540019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	236.18
07-31	3210900267	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,092.83
07-31	3213450003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		461.79
08-03	3209440001	LARRY P MCDONALD	05/30/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MILES	136.92
08-03	3209440002	LARRY P MCDONALD	06/03/83	WASHINGTON, DC TO ATLANTA, GA; DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	179.92
08-03	3209440005	LARRY P MCDONALD	06/06/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	179.92
08-03	3209440007	LARRY P MCDONALD	06/09/83	WASHINGTON, DC TO ATLANTA, GA; DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	179.92
08-03	3209440008	LARRY P MCDONALD	06/13/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MILES	179.92
08-03	3209440009	LARRY P MCDONALD	06/24/83	WASHINGTON, DC TO ATLANTA, GA; EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	147.42
08-03	3209440010	LARRY P MCDONALD	06/27/83	ATLANTA, GA TO WASHINGTON, DC; EASTERN AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	147.42

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209440011	LARRY P MCDONALD	07/02/83	WASHINGTON, DC TO ATLANTA, GA; DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	197.92
08-03	3209440015	LARRY P MCDONALD	07/09/83	WASHINGTON, DC TO ATLANTA, GA; EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	197.92
08-03	3209440018	LARRY P MCDONALD	07/12/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	197.92
08-03	3209440022	LARRY P MCDONALD	07/18/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	128.92
08-03	3209440024	CAROLYN PRICE	06/23/83	ATLANTA, GA TO WASHINGTON, DC; DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	136.92
08-03	3209440025	CAROLYN PRICE	06/26/83	WASHINGTON, DC TO ATLANTA, GA; DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	136.92
08-03	3209440026	ROLAND D MAHONEY	07/18/83	WASHINGTON, DC TO ATLANTA, GA; DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA 33 MI	105.92
08-03	3209440027	ROLAND D MAHONEY	07/19/83	ATLANTA, GA TO WASHINGTON, DC; EASTERN AIRLINES, MILEAGE: MARIETTA TO ATLANTA 33 MI	105.92
08-03	3209440003	LARRY P MCDONALD	06/04/83	CONSTITUENT LUNCH	11.48
08-03	3209440006	LARRY P MCDONALD	06/07/83	CONSTITUENT LUNCH	19.00
08-03	3209440012	LARRY P MCDONALD	07/02/83	CONSTITUENT DINNER	112.60
08-03	3209440016	LARRY P MCDONALD	07/10/83	CONSTITUENT LUNCH	13.54
08-03	3209440019	LARRY P MCDONALD	07/12/83	CONSTITUENT LUNCH	21.20
08-03	3209440020	LARRY P MCDONALD	07/13/83	CONSTITUENT LUNCH	10.00
08-03	3209440021	LARRY P MCDONALD	07/14/83	CONSTITUENT LUNCH	14.25
08-03	3209440028	LARRY P MCDONALD	07/26/83	CONSTITUENT LUNCH	13.30
08-03	3209440004	LARRY P MCDONALD	06/05/83	FUEL FOR TRAVEL IN DISTRICT	19.00
08-03	3209440013	LARRY P MCDONALD	07/06/83	FUEL FOR TRAVEL IN DISTRICT	14.38
08-03	3209440014	LARRY P MCDONALD	07/08/83	FUEL FOR TRAVEL IN DISTRICT	13.93
08-03	3209440017	LARRY P MCDONALD	07/11/83	FUEL FOR TRAVEL IN DISTRICT	13.95
08-08	3209630009	SAVIN CORPORTATION	06/30/83	COPIER USAGE CHARGE FOR WASHINGTON OFFICE	55.52
08-08	3209630001	THE SUMMERVILLE NEWS	06/13/83	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	9.27
08-08	3209630008	WESTERN ISLANDS	05/31/83	PUBLICATIONS FOR MEMBERS USE TO SERVICE CONSTITUENTS	19.82
08-08	3209630016	FREEMEN INSTITUTE	05/26/83	PUBLICATIONS FOR MEMBERS USE TO SERVICE CONSTITUENTS	135.00
08-08	3209630017	BANTAM BOOKS, INC.	06/30/83	PUBLICATIONS FOR MEMBERS USE TO SERVICE CONSTITUENTS	53.42
08-08	3209630002	OFFICE SALES AND SERVICE INC	07/08/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	6.89
08-08	3209630012	DAVID R RAMAGE	07/11/83	CALLING CARDS FOR OFFICE PERSONNEL	76.00
08-08	3209630015	RIDDLE, INC.	05/09/83	OFFICE SUPPLIES FOR ROME OFFICE	35.64
08-08	3209630004	SOUTH CENTRAL BELL	06/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	64.15
08-08	3209630011	SOUTHERN BELL	06/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	31.61
08-08	3209630018	SOUTHERN BELL	06/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	138.23
08-08	3209630003	POSTMASTER	07/01/8307/01/84	POST OFFICE BOX RENT FOR DISTRICT OFFICE (MARIETTA)	26.00
08-08	3209630007	CORY FOOD SERVICE INC.	07/11/83	COFFEE SERVICE FOR CONSTITUNTS FOR WASHINGTON OFFICE	37.80
08-08	3209630013	ANN C TOLES	06/02/8306/16/83	REIMB FOR TRAVEL FOR DISTRICT AIDE (ROME) 116 MILES	27.84
08-08	3209630014	ALLEN D RUTLEDGE	06/21/8307/12/83	REIMB FOR TRAVEL EXPENSES FOR DISTRICT ASSISTANT (MARIETTA) 623 MI AND PARKING	150.52
08-08	3209630019	TARA CRANFORD	06/09/8306/23/83	REIMB FOR TRAVEL EXPENSES FOR DISTRICT AIDE (ROME) 89 MILES	21.36
08-08	3209630010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	415.31
08-08	3220570020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	235.94
08-08	3209630005	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
08-08	3209630006	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	22.22
08-23	3230300025	CONGRESSIONAL PRINTING, INC.	08/16/83	PREPARATION AND PRINTING OF CONGRESSIONAL DISTRICT NEWSLETTER FOR DISTRICT WIDE DISTRIBUTION	3,599.30
08-23	3230300026	DAVID R RAMAGE	08/03/83	PRINTING OF LETTER OF NOTIFICATION FOR DISTRICT WIDE DISTRIBUTION	24.45
08-23	3230310021	THE SUMMERVILLE NEWS	07/21/83	PRINTING FOR CITIZEN MEETING NOTICE CARDS FOR DISTRICT WIDE DISTRIBUTION	2,631.98
08-23	3230300012	H DU B REPORTS	08/01/8308/01/84	PUBLICATION FOR MEMBER'S USE	75.00
08-23	3230300019	THE CATOOSA COUNTY NEWS	08/19/8308/19/83	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	10.40

08-23	3230600010	YEAR BOOK DEPARTMENT	08/16/83	PUBLICATION FOR USE BY DISTRICT PRESS AIDE FOR ASSISTANCE TO MEMBER	50.00
08-23	3230300014	ALLEN D RUTLEDGE	07/24/8307/28/83	MEAL EXPENSE	38.17
08-23	3230300018	BENCHMARK SYSTEMS	07/29/83	RIBBON SUPPLIES FOR WASHINGTON OFFICE COMPUTER	59.00
08-23	3230300021	TOMMY TOLES	08/09/8308/11/83	MEALS WHILE ON OFFICIAL TRIP	14.60
08-23	3230300022	TOMMY TOLES	08/09/8308/10/83	HOTEL ACCOMMODATIONS	122.83
08-23	3230310022	RIDDLE, INC.	07/12/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	89.90
08-23	3230300016	SOUTH CENTRAL BELL	07/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10
08-23	3230300017	SOUTHERN BELL	07/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	29.60
08-23	3230310024	SOUTHERN BELL	07/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	138.23
08-23	3230300005	LARRY P MCDONALD	07/24/83	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA	197.92
08-23	3230300006	LARRY P MCDONALD	07/25/83	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA	197.92
08-23	3230300008	LARRY P MCDONALD	07/30/83	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA	197.92
08-23	3230300009	LARRY P MCDONALD	08/01/83	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES, MILEAGE-MARIETTA TO ATLANTA	197.92
08-23	3230300013	ALLEN D RUTLEDGE	07/24/8307/29/83	STAFF TRAVEL ATLANTA-DC-ATLANTA, 1363 MILES	327.12
08-23	3230300020	TOMMY TOLES	08/09/83	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE: ROME TO ATLANTA	140.96
08-23	3230300023	TOMMY TOLES	08/11/83	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO ROME	140.96
08-23	3230300024	TOMMY TOLES	08/11/83	PARKING (ATLANTA AIRPORT)	9.00
08-23	3230300001	LARRY P MCDONALD	07/04/83	CONSTITUENT LUNCH	12.78
08-23	3230300002	LARRY P MCDONALD	07/07/83	CONSTITUENT LUNCH	17.71
08-23	3230300003	LARRY P MCDONALD	07/21/83	CONSTITUENT LUNCH	11.90
08-23	3230300007	LARRY P MCDONALD	07/25/83	CONSTITUENT DINNER	96.45
08-23	3230300010	LARRY P MCDONALD	08/02/83	CONSTITUENT LUNCH	10.40
08-23	3230300011	LARRY P MCDONALD	08/02/83	CONSTITUENT DINNER	19.00
08-23	3230310023	CORY FOOD SERVICE INC.	08/05/83	COFFEE SERVICE FOR CONSTITUENT USE	37.80
08-23	3230300015	ALLEN D RUTLEDGE	07/18/8307/30/83	OFFICIAL TRAVEL, 314 MI & TOLLS	78.26
08-23	3230300027	ANN C TOLES	07/07/8307/28/83	REIMB TO DISTRICT AIDE (ROME) FOR TRAVEL PERFORMED, 168 MILES	40.32
08-23	3230300028	TARA CRANFORD	07/14/8307/28/83	REIMB TO DISTRICT AIDE (ROME) FOR TRAVEL PERFORMED, 89 MILES	21.36
08-23	3230310020	MARY CATHERYN WHITE	07/09/8307/29/83	REIMB FOR TRAVEL PERFORMED BY DISTRICT AIDE (ROSSVILLE), 265 MILES	45.05
08-23	3230600011	CAROLYN PRICE	07/26/8308/12/83	REIMBURSMENT FOR TRAVEL PERFORMED BY DISTRICT AIDE (MARIETTA) 61 MILES & MEAL	17.37
08-23	3230600008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	428.02
08-23	3230600009	GSA, OAD, FINANCE DIVISION	07/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
08-29	3241560015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROSSVILLE GA 00000	467.00
08-29	3241560016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROME GA 00000	2,102.00
08-29	3241560017	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82		(346.00)
08-29	3241560018	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83		(680.00)
08-29	3238890358	C.FRANK MOORE AND	08/01/8308/30/83	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30060	627.00
08-31	3243900266	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,085.29
08-31	3244700023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,286.95
08-31	3243320026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	312.55
08-31	3244430005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.15
09-06	3243510043	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-13	3252500066	POSTMASTER	08/24/83	POSTAGE FOR MEMBER & OFFICE USE	1,500.00
09-19	3256570001	FREDERIC N SMITH	09/04/8309/04/83	REIMB FOR TRANSPORTATION FOR TRIP TO 7TH DIST (ATLANTA, GA) - OFFICES RELATING TO VACANCY	212.00
09-20	3263550020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	234.69
09-28	3270440008	DAVID R RAMAGE	08/12/8308/24/83	PRINTING FOR 7TH DISTRICT USE	317.75
09-28	3270440009	DAVID R RAMAGE	08/29/83	PRINTING OF SCHEDULES FOR DISTRICT TRADE SEMINAR	11.70
09-28	3270440010	THE SUMMERVILLE NEWS	08/10/83	INFORMATION FOR CONSTITUENTS ON PREVIOUS NEWS LETTERS	348.70
09-28	3270440004	INFORMATION CONSERVATION	08/23/83	BINDING OF PERIODICALS FOR MEMBER	40.76
09-28	3269890357	C.FRANK MOORE AND	09/01/8309/30/83	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30060	627.00
09-28	3270440005	SOUTHERN BELL	07/23/8308/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	32.03
09-28	3270440007	CORY FOOD SERVICE INC.	09/13/83	COFFEE SERVICE FOR 7TH DISTRICT CONSTITUENTS	37.80
09-28	3270440001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE	864.07
09-28	3270440006	WESTERN UNION	08/01/8308/31/83	TELEGRAPH SERVICE	35.03
09-28	3270440002	GSA, OAD, FINANCE DIVISION	09/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	4.38
09-28	3270440003	GSA, OAD, FINANCE DIVISION	09/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	425.81
09-29	3270540027	OFFICE SALES AND SERVICE INC	08/27/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	14.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3270540028	FEDERAL EXPRESS CORP.	08/25/83	SHIPMENT OF LOST MATERIAL TO MEMBER	24.00
09-30	3273900265	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,071.43
09-30	3270490005	SAVIN CORPORTATION	07/31/83	REIMB FOR COPIER USAGE	44.59
09-30	3270490002	BENCHMARK SYSTEMS	08/30/83	INK CARTRIDGES FOR COMPUTER USE	113.00
09-30	3270490012	BENCHMARK SYSTEMS	08/17/83	INK CARTRIDGES FOR COMPUTER USE	125.00
09-30	3270490004	SOUTHERN BELL	08/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	133.30
09-30	3276400003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		10.97
09-30	3270490003	TARA CRANFORD	08/22/8308/23/83	REIMB TO DISTRICT AIDE FOR TRAVEL 125 MI @ .24/MI	30.00
09-30	3270490009	TOMMY TOLES	08/23/8308/25/83	REIMB FOR DISTRICT PRESS AIDE FOR TRAVEL AND EXPENSES ACCOMPANYING MEMBER - MILEAGE	132.00
09-30	3270490011	ANN C TOLES	08/04/8308/22/83	REIMB FOR DISTRICT AIDE FOR TRAVEL AND EXPENSES - 157 MILES	37.68
09-30	3270490010	TOMMY TOLES	08/23/8308/25/83	REIMB FOR DISTRICT PRESS AIDE FOR TRAVEL AND EXPENSES ACCOMPANYING MEMBER - MEAL & LODGING	83.96
09-30	3270490006	GSA, OAD, FINANCE DIVISION	08/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
09-30	3270490007	GSA, OAD, FINANCE DIVISION	08/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	115.67
09-30	3270490008	GSA, OAD, FINANCE DIVISION	08/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	41.70
09-30	3276510017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		32.50
				TOTAL	**37,453.98**

ADJUSTMENTS/REFUNDS

08-08	3263990010	BANTAM BOOKS, INC.	06/30/83	REFUND DUE TO ITEM NOT AVAILABLE	(53.42)
				TOTAL	**(53.42)**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

07-07	3174310017	THOMAS J LANKFORD	06/01/83	PRINTING	195.00
07-07	3174310016	QUEEN CITY SUBURBAN PRESS	05/01/8305/01/84	SIGNOFIPTION-CLERMONT COURIER	7.00
07-07	3174310018	THOMAS J LANKFORD	06/06/8306/08/83	PRINTING	607.80
07-07	3174310019	BENCHMARK SYSTEMS	06/16/83	TAPES	167.00
07-07	3186200025	OHIO BELL TELEPHONE	06/17/8307/16/83	TELEPHONE SERVICE	142.91
07-07	3174310020	GENERAL MARKETING SYSTEMS	06/16/83	COMPUTER SERVICE	315.00
07-20	3199590005	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING	209.09
07-20	3199590009	THOMAS J LANKFORD	06/30/83	PRINTING	595.40
07-20	3199590002	FRANKLIN CHRONICLE	07/01/8306/30/84	YEARLY SUBSCRIPTION	12.50
07-20	3199590004	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
07-20	3199590007	STEELE OFFICE SUPPLY & GIFT SHOP	06/23/83	OFFICE SUPPLIES	11.25
07-20	3199590003	GENERAL TELEPHONE OF OHIO	07/07/8308/07/83	MONTHLY SERVICE	130.39
07-20	3199590011	CHARLES GREENER	07/06/8307/08/83	R/T AIR FARE - WASHINGTON/DAYTON	288.00
07-20	3199590006	GENERAL MARKETING SYSTEMS	07/07/83	TAPES	251.00
07-20	3196640006	POSTMASTER	06/16/83	6 SHEETS OF 20 CENT STAMPS	120.00
07-20	3199590001	BOB MCEWEN	06/09/8307/12/83	IN DISTRICT TRAVEL - 3900 MILES @ .24 PER MILE	936.00
07-20	3199590008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	40.90
07-20	3199590010	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	134.58
07-22	3202720018	POSTMASTER	06/30/83	6 SHEETS 20¢ STAMPS	120.00

07-22	3200630048	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	345.25
07-27	3207520019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	335.06
07-28	3203310023	THOMAS J LANKFORD	07/15/83	PRINTING	1,157.82
07-28	3202350026	CLERMONT SUN PUBLISHING CO	07/01/8307/01/84	ANNUAL SUBSCRIPTION	10.00
07-28	3202350029	BOB MCEWEN	06/30/83	ONE WAY AIRFARE WASHINGTON/DAYTON	99.50
07-28	3202350030	BOB MCEWEN	07/11/83	ONE WAY AIRFARE DAYTON/WASHINGTON	144.00
07-28	3202350027	WILLIAM C KRIEGER	06/17/8306/30/83	DISTRICT TVL, 1255 MILEAGE	301.20
07-28	3202350028	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	64.57
07-29	3208410023	BOB MCEWEN	07/22/8307/23/83	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	233.00
07-31	3210900255	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,318.35
07-31	3213450024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,549.32
07-31	3213620017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-03	3213610010	BENCHMARK SYSTEMS	07/25/83	BLACK TAPES	167.00
08-03	3213610012	OHIO BELL TELEPHONE	07/17/8308/16/83	MONTHLY SERVICE	177.50
08-03	3213610009	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	LUNCHEON W/CONSTITUENTS	107.63
08-08	3213610011	BETTY B. SEAL	07/26/83	POSTAGE	9.35
08-08	3220550020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	378.92
08-09	3217500013	BOB MCEWEN	07/29/8308/01/83	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	288.00
08-11	3221610022	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING LETTERS	168.33
08-11	3221610023	THOMAS J LANKFORD	07/31/83	PRINTING	1,597.40
08-11	3221610025	BOB MCEWEN	07/13/8308/03/83	IN DISTRICT TRAVEL 1000 MILES AT .24/MI	240.00
08-11	3221610021	JOSEPH HIESTAND	07/17/8307/23/83	CONGRESSIONAL DISTRICT TRAVEL 147.6 MILES	35.41
08-11	3221610024	WILLIAM C KRIEGER	07/05/8307/28/83	CONGRESSIONAL DISTRICT TRAVELING 1824 MILES	437.61
08-11	3221550009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES	36.60
08-11	3221550010	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES	73.20
08-12	3222500049	POSTMASTER	07/22/83	2 SHEETS OF 50¢ STAMPS; 2 SHEETS OF 13¢ STAMPS	126.00
08-23	3230600012	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING	168.33
08-23	3230600013	GENERAL MARKETING SYSTEMS	08/01/83	PRINTING	79.00
08-23	3230600014	GENERAL TELEPHONE OF OHIO	08/07/8309/07/83	TELEPHONE SERVICE	131.18
08-24	3235200018	CHARLES GREENER	08/14/83	ONE WAY AIRFARE DAYTON/WASHINGTON	144.00
08-24	3235200020	CHARLES GREENER	08/05/83	TRAVEL TO DISTRICT DAYTON, OH 466 MILES @ 24¢ PER MILE	111.84
08-24	3235200019	CHARLES GREENER	08/05/8308/11/83	IN DISTRICT CONGRESSIONAL TRAVELING	48.20
08-24	3235200021	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	184.94
08-29	3241560019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HILLSBORO, OH	705.00
08-29	3241560020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PORTSMOUTH, OH	700.00
08-31	3243900254	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,712.83
08-31	3244700003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		486.90
08-31	3243820021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	336.13
08-31	3244430006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		31.85
09-06	3243510044	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	178.25
09-09	3250410018	THOMAS J LANKFORD	08/16/83	PRINTING (MEETING NOTICES)	2,592.37
09-09	3250410019	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING	346.41
09-09	3250410017	THE QUEEN CITY SUBURBAN PRESS	02/01/8302/01/84	ANNUAL SUBSCRIPTION - LOVELAND HERALD	7.00
09-09	3250410020	FOREIGN AFFAIRS	08/01/8308/01/84	ANNUAL SUBSCRIPTION	22.00
09-09	3250410022	BOB MCEWEN	08/04/8308/06/83	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	299.00
09-09	3250410021	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES	19.07
09-16	3258830007	BOB MCEWEN	08/04/8309/13/83	IN DISTRICT TRAVEL 2500 MILES @ 24¢ MILE	600.00
09-19	3257400009	THOMAS J LANKFORD	08/31/83	PRINTING	172.31
09-19	3257400010	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING	346.41
09-19	3257400007	BENCHMARK SYSTEMS	09/08/83	BLACK TAPES	59.00
09-19	3257400005	AMERICAN BELL	09/01/8309/30/83	DATA SET	36.00
09-19	3257400006	AMERICAN BELL	07/01/83	DATA SET	70.00
09-19	3257400011	OHIO BELL TELEPHONE	08/17/8309/16/83	MONTHLY SERVICE	550.32
09-19	3257400012	GENERAL TELEPHONE OF OHIO	09/07/8310/07/83	MONTHLY SERVICE	129.05
09-19	3257400008	C & P TELEPHONE	07/01/8307/31/83	DATA SYSTEMS	77.86
09-20	3257540045	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	226.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BOB MCEWEN—Continued					
09-20	3263520020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	332.39
09-22	3259560027	BOB MCEWEN	08/29/8309/12/83	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	288.00
09-23	3265230030	BENCHMARK SYSTEMS	09/12/83	BLACK TAPES	113.00
09-23	3265710015	BOB MCEWEN	09/16/8309/18/83	R/T AIRFARE WASHINGTON/DAYTON/WASHINGTON	291.00
09-23	3265230029	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	2.36
09-23	3265230031	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE	134.67
09-27	3266240026	THOMAS J LANKFORD	09/16/83	PRINTING	4,673.30
09-27	3266240025	BOB MCEWEN	09/02/83	ONE WAY AIRFARE CHICAGO/CINCINNATI	59.00
09-27	3266240027	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/83	LUNCH WITH OFFICIALS	13.80
09-27	3266240028	HELEN M HIESTAND	08/30/8309/12/83	IN-DISTRICT MILEAGE 190 MILES	45.60
09-29	3270540025	JOHN LESHNEY	09/21/83	PHOTO FOR OFFICE USE	4.50
09-29	3270540026	GENERAL MARKETING SYSTEMS	08/08/83	PRINTING	228.00
09-29	3270540024	JEFF WYLER CHEVROLET	09/01/8309/30/83	CONGRESSIONAL MOTOR VAN	200.00
09-29	3271710057	POSTMASTER	09/08/83	6 SHEETS 20¢ STAMPS	120.00
09-30	3273900253	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,146.89
09-30	3276400024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		613.37
09-30	3276510018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		8.45
				TOTAL	**38,595.92**
ADJUSTMENTS/REFUNDS					
08-23	3263980008	CANTRELL/CUTTER PRINTING, INC	07/29/83	REFUND DUE TO DUPLICATE PAYMENT	(168.33)
				TOTAL	**(168.33)**
OFFICE OF THE HON. RAYMOND J MCGRATH					
OFFICIAL EXPENSES					
07-15	3193660011	THOMAS J LANKFORD	05/18/8305/20/83	PRINT SENIOR CITIZEN REPORT LABELS ON N/L	1,242.30
07-15	3193660012	THOMAS J LANKFORD	05/26/83	FLAG CERTIFICATES	82.95
07-18	3193340005	VALENTINE CARD SHOP	06/06/8306/27/83	NEWSPAPERS	18.00
07-18	3193340003	WALDBAUM, INC	06/22/83	TOILET ARTICLES/DISTRICT OFFICE	82.11
07-18	3193340016	FRANK MAZZA	05/24/83	REIMB/OVERNIGHT HOTEL ACCOMMODATIONS IN WASHINGTON	61.50
07-18	3193340006	NEW YORK TELEPHONE CO	06/22/8307/21/83	DISTRICT OFFICE TELEPHONE	453.06
07-18	3193340013	FRANK MAZZA	04/18/8304/19/83	REIMB/RT AIRFARE/LAGUARDIA/WASHINGTON/LAGUARDIA	130.00
07-18	3193340014	FRANK MAZZA	04/26/8304/27/83	REIMB/RT AIRFARE/LAGUARDIA/WASHINGTON/LAGUARDIA	130.00
07-18	3193340015	FRANK MAZZA	05/24/8305/25/83	REIMB/RT AIRFARE/LAGUARDIA/WASHINGTON/LAGUARDIA	130.00
07-18	3193340017	FRANK MAZZA	05/23/8305/24/83	AIRPORT PARKING, TAXI FARES	30.20
07-18	3193340012	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,089.45
07-18	3193340002	CONGRESSIONAL PHOTO	06/23/83	FILM DEVELOPMENT/OFFICIAL BUSINESS (EL SALVADOR)	23.40
07-18	3193340007	RICHNER PUBLICATIONS, INC	06/16/83	PHOTO REPRO CHARGE	17.50
07-18	3193340008	RICHNER PUBLICATIONS, INC	06/15/83	PHOTO REPRO CHARGE	17.50
07-18	3193340009	RICHNER PUBLICATIONS, INC	06/23/83	PHOTO REPRO CHARGE	35.00
07-18	3193340010	RICHNER PUBLICATIONS, INC	06/22/83	PHOTO REPRO CHARGE	20.00
07-18	3193340011	RICHNER PUBLICATIONS, INC	06/23/83	PHOTO REPRO CHARGE	20.00

07-18	3193340004	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE PHONE	15.72
07-22	3200630049	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	202.00
07-27	3207890357	S & S REALTY CO	07/01/8307/30/83	RENT 203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,571.00
07-27	3207700020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	274.70
07-29	3206830007	CHRISTINA G OTT	05/28/8306/19/83	REIMBURSEMENT/LONG DISTANCE TELEPHONE CALLS FOR CONSTITUENT CASEWORK	18.75
07-31	3210900224	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,476.05
07-31	3213450004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		445.80
07-31	3213620018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-03	3206530019	GSA, OAD, FINANCE DIVISION	06/22/83	NEW YORK OFFICE TELEPHONE	80.40
08-05	3209330013	RAYMOND J. MCGRATH	06/30/8307/12/83	REIMB/RT AIRFARE/WASH NAT'L/NY LAGUARDIA/WASH NAT'L	88.00
08-05	3209330014	PARK INN AUTO RENTALS, INC.	05/05/8306/10/83	MEMBERS IN DISTRICT TRAVEL	641.73
08-05	3209330012	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE PHONE	43.77
08-08	3215600030	EXAMINER	07/01/8306/30/84	SUBSCRIPTION	2.00
08-08	3206530020	RAYMOND J. MCGRATH	06/23/83	AIR FARE - NEW YORK LAGUARDIA/WASHINGTON NATIONAL	44.00
08-08	3206530021	RAYMOND J. MCGRATH	06/12/8306/13/83	AIR FARE R/T WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	88.00
08-08	3206530022	RAYMOND J. MCGRATH	05/19/8305/23/83	AIR FARE R/T WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	88.00
08-08	3206530023	RAYMOND J. MCGRATH	06/02/8306/06/83	AIR FARE R/T WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	88.00
08-08	3206530024	RAYMOND J. MCGRATH	06/11/83	AIR FARE - NEW YORK LAGUARDIA/WASHINGTON NATIONAL	29.00
08-08	3215600028	LONG ISLAND JOURNAL	06/09/83	PHOTO REPRO CHARGES	60.00
08-08	3215600032	MAILEADER	06/30/83	PHOTO REPRO CHARGES	10.50
08-08	3220650021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	274.46
08-09	3216490022	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,155.82
08-09	3216490020	MAILENDER	07/07/83	PHOTO REPRO CHARGE	10.50
08-09	3216490021	MAILENDER	07/28/83	PHOTO REPRO CHARGE	10.50
08-09	3216490023	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH CHARGES	38.70
08-11	3217550028	THOMAS J LANKFORD	07/01/8307/04/83	PRINT N/L - T/S; LABELS ON #10 ENVELOPES	3,451.05
08-11	3217550024	ANGELA I BOSCO	08/01/83	REIMB - SPRINT SERVICE FROM DISTRICT OFFICE TO WASHINGTON OFFICE FOR OFFICIAL PAPERS	47.25
08-11	3217550025	FRANK MAZZA	07/13/83	REIMB - MILEAGE OF 40 MILES @ .24 PER MILE; TOLLS & PARKING ON OFFICIAL BUSINESS	23.10
08-11	3217550026	RAYMOND J. MCGRATH	07/28/8308/01/83	REIMB FOR AIR FARE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	88.00
08-11	3217550027	RAYMOND J. MCGRATH	07/21/8307/26/83	REIMB FOR AIR FARE - WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL	88.00
08-29	3238890359	S & S REALTY CO	08/01/8308/30/83	RENT 203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,571.00
08-31	3243900224	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,517.80
08-31	3241200015	GRETCHEN ELLEN KLINE	08/24/8308/25/83	R/T EASTERN SHUTTLE FARE WASHINGTON NATIONAL - NY LAGUARDIA - WASHINGTON NATIONAL	130.00
08-31	3241200016	GERI A GUARDINO	08/05/8308/21/83	R/T EASTERN SHUTTLE FARE WASHINTON NATIONAL - NY LAGUARDIA - WASHINGTON NATIONAL	88.00
08-31	3244700024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,665.23
08-31	3243760002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.77
08-31	3244430007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3243510045	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	176.00
09-13	3251310023	THOMAS J LANKFORD	08/10/83	PRINT N/L-2/S-T/S	447.84
09-14	3251610020	NEW YORK TELEPHONE CO.	08/22/83	DISTRICT OFFICE TELEPHONE	461.82
09-14	3251650018	NEW YORK TELEPHONE CO.	07/22/83	DISTRICT OFFICE TELEPHONE	463.66
09-14	3251650012	VICTORIA B PECKHAM	08/11/8308/11/83	REIMBURSEMENT AIRFARE R/T NATIONAL LAGUARDIA NATL	130.00
09-14	3251610019	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICE	1,144.13
09-14	3251610015	RICHNER PUBLICATIONS, INC	08/18/83	PHOTO REPRO CHARGE	25.00
09-14	3251610016	RICHNER PUBLICATIONS, INC	08/17/83	PHOTO REPRO CHARGE	25.00
09-14	3251610017	RICHNER PUBLICATIONS, INC	08/18/83	PHOTO REPRO CHARGE	20.00
09-14	3251610018	RICHNER PUBLICATIONS, INC	08/17/83	PHOTO REPRO CHARGE	20.00
09-14	3251610021	MAILEADER	09/01/83	PHOTO REPRO CHARGE	23.50
09-14	3251650013	PARK INN AUTO RENTAL	06/02/8308/09/83	MEMBERS IN-DISTRICT TRAVEL	772.20
09-14	3251650015	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE TELEPHONE	45.41
09-14	3251650016	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH CHARGES	90.75
09-14	3251650017	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAPH CHARGES	26.51
09-14	3251650014	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE	145.29
09-20	3256420020	THOMAS J LANKFORD	08/15/83	LABELS ON NEWSLETTERS	97.90
09-20	3256420017	JEWISH WORLD	08/25/8308/24/84	SUBSCRIPTION	12.00
09-20	3256420018	VALENTINE CARD SHOP	07/11/8307/25/83	NEWSPAPERS	13.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3256420019	VALENTINE CARD SHOP	08/01/8308/29/83	NEWSPAPERS	22.50
09-20	3256420014	OCEANSIDE/THE BEACON	08/24/83	PHOTO REPRO CHARGE	10.00
09-20	3256420015	LONG ISLAND JOURNAL	09/01/83	PHOTO REPRO CHARGE	35.00
09-20	3256420016	RICHNER PUBLICATIONS, INC	08/25/83	PHOTO REPRO CHARGE	17.50
09-20	3257540046	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	9.50
09-20	3263430022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.03
09-28	3269890358	S & S REALTY CO	09/01/8309/30/83	RENT 203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,571.00
09-30	3273900223	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,141.59
09-30	3276400004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		753.04
09-30	3276510019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		32.50
				TOTAL	**27,368.74**

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

07-07	3178520024	DAVID R RAMAGE	05/24/83	TOWN MEETING CARDS FOR CONGRESSMAN	123.75
07-07	3178520025	DAVID R RAMAGE	05/24/83	SCHEDULE CARDS FOR CONGRESSMAN'S POST OFFICE VISIT	137.50
07-07	3178620024	ELLENVILLE PRESS	05/01/8305/01/84	SUBSCRIPTION FOR KINGSTON OFFICE	8.00
07-07	3178520017	VESTAL CENTRAL SCHOOLS	05/31/83	USE OF SCHOOL AUDITORIUM FOR TOWN MEETING	12.00
07-07	3178520018	COLGAN AIRWAYS, CORP	05/06/83	SHIPMENT OF PACKAGE	26.25
07-07	3178520019	NEW YORK TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR OWEGO OFFICE	30.42
07-07	3178520020	NEW YORK TELEPHONE	05/10/8306/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	201.36
07-07	3178520021	NEW YORK TELEPHONE	05/22/8306/21/83	TELEPHONE SERVICE.FOR ELLENVILLE OFFICE	41.67
07-07	3178620025	MATTHEW MCHUGH	05/30/8306/01/83	TRAVEL FROM WASH, DC TO ITHACA, NY AND BINGHAMTON, NY TO WASH, D.C. VIA COMMERCIAL AIRLINE	257.00
07-07	3178620026	MATTHEW MCHUGH	06/01/83	TAXI FROM HOTEL TO AIRPORT	15.00
07-07	3178520022	TAUGHANNOCK AVIATION CORP	06/05/83	TRAVEL FROM ITHACA, NY TO MONTICELLO, NY VIA CHARTERED PLANE	226.60
07-07	3178620027	MATTHEW MCHUGH	05/31/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	63.81
07-07	3178520023	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.51
07-11	3189800023	MATTHEW MCHUGH	06/24/8306/27/83	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY AND NYC TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	203.00
07-11	3189800025	MATTHEW MCHUGH	06/17/8306/19/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND SYRACUSE, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	227.00
07-11	3189800028	MATTHEW MCHUGH	06/19/83	TAXI FROM HOTEL TO AIRPORT	12.00
07-11	3189800024	MATTHEW MCHUGH	06/25/8306/26/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	107.00
07-11	3189800026	MATTHEW MCHUGH	06/17/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	56.16
07-11	3189800027	MATTHEW MCHUGH	06/18/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	32.70
07-12	3192510011	GABRIEL KAJECKAS	06/14/8306/17/83	TRAVEL FROM WASH, DC/KINGSTON, NY & BINGHAMTON, NY/WASH, DC VIA PRIVATE AUTO - 1,134 MILES @ .24 PER MI.	272.16
07-12	3192510012	GABRIEL KAJECKAS	06/14/8306/15/83	TOLLS	6.70
07-12	3192510019	JOAN LOEHR	04/23/83	TRAVEL FROM ITHACA/LIBERTY/BINGHAMTON/WHITNEY POINT/ITHACA ON OFCL BUSS VIA PRIVATE CAR - 303 MI @ .24.	72.72
07-12	3192510020	JOAN LOEHR	05/19/8305/20/83	TRAVEL FROM ITHACA TO KINGSTON & RETURN VIA PRIVATE CAR - 408 MILES @ .24 PER MILE	97.92
07-12	3192510021	JOAN LOEHR	05/23/8305/24/83	TRAVEL FROM ITHACA, NY TO KINGSTON, NY & RETURN VIA PRIVATE CAR - 401 MILES @ .24 PER MILE	96.24
07-12	3192510022	JOAN LOEHR	06/04/83	TRAVEL FROM ITHACA, NY TO BINGHAMTON, NY & RETURN VIA PRIVATE CAR - 107 MILES @ .24 PER MILE	25.68
07-12	3192510013	GABRIEL KAJECKAS	06/14/8306/17/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	8.32

07-12	3192510014	GABRIEL KAJECKAS	06/14/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	51.94
07-12	3192510015	GABRIEL KAJECKAS	06/16/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	66.86
07-12	3192510016	JOAN LOEHR	04/23/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	34.56
07-12	3192510017	JOAN LOEHR	05/19/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	68.96
07-12	3192510018	JOAN LOEHR	05/23/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	43.87
07-12	3192510023	JOAN LOEHR	05/19/83	MEAL DURING OFFICIAL BUSINESS IN KINGSTON, NY FOR JOAN LOEHR AND MARSHA MOSHER	20.45
07-12	3192510024	JOAN LOEHR	05/19/83	MEAL DURING OFFICIAL BUSINESS IN KINGSTON, NY FOR JOAN LOEHR AND MARSHA MOSHER	9.31
07-12	3192510025	JOAN LOEHR	05/20/83	MEAL DURING OFFICIAL BUSINESS IN KINGSTON, NY FOR JOAN LOEHR AND MARSH MOSHER	8.77
07-15	3189300021	DAVID R RAMAGE	06/06/83	TOWN MEETING NOTICES FOR CONGRESSMAN	138.00
07-15	3189300022	DAVID R RAMAGE	06/09/83	TOWN MEETING NOTICES FOR CONGRESSMAN	157.00
07-15	3189300023	DAVID R RAMAGE	06/21/83	NEWSLETTERS	2,242.50
07-15	3189300024	THE ELLENVILLE NEWS	06/16/8306/16/84	SUBSCRIPTION FOR KINGSTON OFFICE	13.00
07-15	3189300029	WINDSOR STANDARD	06/01/8306/01/84	SUBSCRIPTION FOR BINGHAMTON OFFICE	7.00
07-15	3189300025	NEW YORK TELEPHONE	06/13/8307/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	131.21
07-15	3189300026	NEW YORK TELEPHONE	06/10/8307/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	182.47
07-15	3192520013	NEW YORK TELEPHONE	06/07/8307/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	117.62
07-15	3192520028	NEW YORK TELEPHONE	04/10/8305/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	187.74
07-15	3189300027	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	975.00
07-15	3189300028	DIALCOM, INCORPORATED	05/01/8305/30/83	DUAL ACCESS	16.68
07-15	3189300030	JOHN SPENCER	04/07/8304/30/83	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR 704.3 MI @ 24¢/MILE	169.03
07-15	3189300031	JOHN SPENCER	05/06/8305/31/83	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR 100.7 MI @ 24¢/MILE	24.17
07-15	3189300032	JOHN SPENCER	06/01/8306/27/83	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR (724.5 MI @ 24¢/MI)	173.88
07-15	3192520010	ELEANOR BROWN	04/10/8304/23/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 425 MILES @ .24 PER MILE	102.00
07-15	3192520011	ELEANOR BROWN	05/02/8305/19/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 225 MILES @ .24 PER MILE	54.00
07-15	3192520012	ELEANOR BROWN	06/05/8306/26/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 360 MILES @ .24 PER MILE	86.40
07-20	3196640007	POSTMASTER	06/09/83	500 20 CENT STAMPS	100.00
07-27	3207890358	R.H.P. INC	07/01/8307/30/83	RENT TERRACE HILL ITHACA NY 14850	355.00
07-27	3207890359	ANTHONY S.SICARI	07/01/8307/30/83	RENT 292 FAIR ST KINGSTON,NY	365.00
07-27	3207540022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	253.10
07-28	3203430006	DAVID R RAMAGE	06/28/83	CHESHIRE LABELS ON ENVELOPES	48.50
07-28	3203430007	DAVID R RAMAGE	06/30/83	SCHEDULE CARDS FOR TOWN MEETING FOR CONGRESSMAN	37.50
07-28	3203430004	MENTAL HEALTH ASSOCIATION IN ULSTER CNTY	07/01/83	ULSTER COUNTY HUMAN SERVICES DIRECTORY	20.00
07-28	3203430003	NEW YORK TELEPHONE	06/22/8307/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	45.06
07-28	3203430005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR ITHACA OFFICE	108.22
07-29	3206830009	TIMES HERALD RECORD	07/21/8307/21/84	SUBSCRIPTION FOR KINGSTON OFFICE DAILY & SUNDAY	115.00
07-29	3206830010	TIOGA COUNTY GAZETTE & TIMES	04/30/8304/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
07-29	3206830011	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
07-29	3206830012	WALLKILL VALLEY TIMES	07/07/8307/07/84	SUBSCRIPTION FOR KINGSTON OFFICE	12.00
07-29	3206830008	NEW YORK TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE	32.86
07-29	3207200015	JOAN LOEHR	06/17/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM ITHACA, NY TO BINGHAMTON, NY ROUND TRIP (108 MI @ 24¢/MI).	25.92
07-29	3207200016	JOAN LOEHR	06/22/83	TRVL IN DIST ON OFCL BUSS FM ITHACA TO BINGHAMTON AND OWEGO, R/T, VIA PRIVATE CAR 188 MI @ 24¢/MI.	45.12
07-29	3207200017	JOAN LOEHR	06/26/8306/28/83	TRVL IN DIST ON OFCL BUSS FROM FROM ITHACA TO KINGSTON, NY R/T, VIA PRIVATE CAR 401 MI @ 24¢/MILE.	96.24
07-29	3207200012	JOAN LOEHR	06/17/83	HOTEL ROOM IN DISTRICT WHILE ON OFFICIAL BUSINESS	56.16
07-29	3207200013	JOAN LOEHR	06/26/8306/27/83	HOTEL ROOM IN DISTRICT WHILE ON OFFICIAL BUSINESS	120.05
07-29	3207200014	JOAN LOEHR	06/27/83	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	17.03
07-31	3210900451	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,507.72
07-31	3213450025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,426.35
08-08	3220570023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	252.88
08-18	3229200016	JOAN LOEHR	07/22/8307/24/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 456 MILES @ .24 PER MILE	109.44
08-18	3229200017	JOAN LOEHR	07/23/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	56.16
08-18	3229200018	JOAN LOEHR	07/22/83	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	50.30
08-19	3228600024	DAVID R RAMAGE	07/15/83	CHESHIRE LABELS	30.65
08-19	3229840025	DAVID R RAMAGE	07/07/83	CONSTITUENT MEETING NOTICE FOR DISTRICT REPRESENTATIVE	339.00

OFFICE OF THE HON. MATTHEW F MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3229840024	JOAN LOEHR	08/05/83	REIMB FOR PURCHASE OF TOMPKINS COUNTY CHAMBER OF COMMERCE MEMBERSHIP LIST FOR MCHUGH BUSINESS CONF.	10.00
08-19	3228600019	NEW YORK TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	130.36
08-19	3228600020	NEW YORK TELEPHONE	07/13/8308/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	141.30
08-19	3228600021	NEW YORK TELEPHONE	07/22/8308/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	45.06
08-19	3228600022	NEW YORK TELEPHONE	07/10/8308/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	182.64
08-19	3229840027	NEW YORK TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR OWEGO OFFICE	33.46
08-19	3229840023	MATTHEW MCHUGH	07/22/83	TRAVEL FROM WASHINGTON, DC TO ALBANY, NEW YORK VIA COMMERCIAL AIRLINE	139.00
08-19	3229840017	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-19	3229840018	ITT DIALCOM,INC	06/01/8306/30/83	DUAL ACCESS, PRIME TIME, NON PRIME	125.76
08-19	3229840019	ITT DIALCOM,INC	06/20/83	CHESHIRE LABELS DELIVERY	14.00
08-19	3229840020	ITT DIALCOM,INC	07/12/8307/13/83	CHESHIRE LABELS DELIVERY	28.00
08-19	3228600025	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/83	REFRESHMENTS FOR COUNTY OFFICIALS ATTENDING MEETING REGARDING FARMERS HOME ADMINISTRATION	119.60
08-19	3229840012	MATTHEW MCHUGH	07/22/83	REFRESHMENTS FOR OPEN HOUSE FOR KINGSTON OFFICE	144.45
08-19	3229840013	MATTHEW MCHUGH	07/22/83	PAPER GOODS FOR OPEN HOUSE FOR KINGSTON OFFICE	21.45
08-19	3229840014	MATTHEW MCHUGH	07/21/83	FOOD AND PAPER GOOD FOR OPEN HOUSE FOR KINGSTON OFFICE	11.15
08-19	3229840015	MATTHEW MCHUGH	07/22/83	ICE FOR OPEN HOUSE FOR KINGSTON OFFICE	9.63
08-19	3229840021	MATTHEW MCHUGH	07/23/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	60.71
08-19	3229840022	MATTHEW MCHUGH	07/22/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	54.57
08-19	3228600023	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	33.35
08-19	3229840026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR ITHACA OFFICE	54.89
08-29	3241560021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BINGHAMTON NY 00000	1,320.00
08-29	3238890360	R.H.P. INC.	08/01/8308/30/83	RENT TERRACE HILL ITHACA NY 14850	355.00
08-29	3238890361	ANTHONY S.SICARI	08/01/8308/30/83	RENT 292 FAIR ST KINGSTON,NY	365.00
08-31	3243900451	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,483.88
08-31	3244700004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		995.22
08-31	3243320029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.08
09-06	3243510046	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.50
09-16	3258830013	FEDERAL EXPRESS CORP.	08/12/83	SHIPMENT OF PACKAGE FROM KINGSTON OFFICE	42.50
09-16	3258830014	FEDERAL EXPRESS CORP.	08/04/83	SHIPMENT OF PACKAGE TO BINGHAMTON OFFICE	30.00
09-16	3258830011	NEW YORK TELEPHONE	08/22/8309/21/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	45.60
09-16	3258830012	NEW YORK TELEPHONE	08/10/8309/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	215.72
09-16	3258830015	NEW YORK TELEPHONE	08/13/8309/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	140.73
09-16	3258830016	NEW YORK TELEPHONE	08/07/8309/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	135.10
09-16	3258830017	MATTHEW MCHUGH	09/06/8309/08/83	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.	257.00
09-16	3258830008	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-16	3258830009	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS	154.93
09-16	3258830010	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.29
09-20	3257540047	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	66.50
09-20	3263550023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	250.66
09-28	3269890359	R.H.P. INC.	09/01/8309/30/83	RENT TERRACE HILL ITHACA NY 14850	355.00
09-28	3269890360	ANTHONY S.SICARI	09/01/8309/30/83	RENT 292 FAIR ST KINGSTON,NY	365.00

09-30	3273900449	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,492.51
09-30	3276400025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		594.70
				TOTAL	**25,376.45**

OFFICE OF THE HON. JOHN R MCKERNAN JR

OFFICIAL EXPENSES

07-07	3181540005	THOMAS J LANKFORD	06/01/83	LABELS ON N/L	46.41
07-07	3179330018	SANFORD JOURNAL TRIBUNE	06/22/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, SANFORD MAINE	24.00
07-07	3179330019	OLD PORT PARTNERSHIP	05/17/83	CHGS FOR KEYS TO BE MADE FOR DISTRICT OFFICE, PORTLAND, ME OFFICE	15.00
07-07	3179650003	NAN ELWOOD	04/15/8306/13/83	46 MILES OF DC TRAVEL IN PRIVATE AUTO TO TAKE CONGRESSMAN TO OFFICIAL DUTIES AND AIRPORT	11.04
07-07	3179650004	MARGARET R MARSHALL	05/23/8306/20/83	50 MILES OF TRAVEL IN PRIVATE AUTO TO TAKE CONGRESSMAN TO OFFICIAL DUTIES & PICK UP & DROP OFF AT NATL.	12.00
07-07	3179650005	BARBARA J CALKINS	06/10/83	10 MILES OF TRAVEL IN PRIVATE AUTO R/T TO NATIONAL AIRPORT AT .24/MI	2.40
07-07	3179650006	WILLIAM BRENNAN	06/13/83	10 MILES OF TRAVEL IN PRIVATE AUTO TO DRIVE CONGRESSMAN TO OFFICIAL DUTIES	2.40
07-07	3178640003	JOHN R MCKERNAN	06/10/8306/13/83	ROUND-TRIP AIRFARE TO DISTRICT BY CONGRESSMAN DC-PORTLAND-DC	267.00
07-07	3178640004	JOHN R MCKERNAN	06/17/8306/20/83	ROUND TRIP AIRFARE TO DISTRICT BY CONGRESSMAN DC-PORTLAND-DC	278.00
07-07	3179650001	DALE P OAK	06/16/83	ONE WAY AIR FLIGHT FOR STAFF TO TRAVEL TO DC FROM PORTLAND, ME	119.00
07-07	3179330020	DIALCOM, INCORPORATED	06/01/83	COMPUTER CHGS FOR DC OFFICE	1,501.38
07-07	3178640005	JOHN R MCKERNAN	05/29/8306/05/83	295 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO BY CONGRESSMAN AT .24/MI	70.80
07-07	3178640006	JOHN R MCKERNAN	06/04/83	CHARGES FOR BREAKFAST FOR CONGRESSMAN IN DISTRICT TRAVEL	2.10
07-07	3179650002	SHARON Y MILLER	06/10/83	181 MILES OF IN-DISTRICT BY PRIVATE AUTO FOR CONGRESSMAN AT .24/MI TOLL	43.74
07-07	3179330021	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE CHGS FOR CONGRESSMAN	57.59
07-11	3188400025	WILLIAM MICHAEL COHEN	05/25/8306/08/83	LUNCH CHARGES FOR MEETING, CHARGES TO ATTEND MEETING	30.00
07-11	3188400024	WILLIAM MICHAEL COHEN	05/09/8306/03/83	278 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO FOR CONGRESSMAN @ .24 PER MILE PLUS TOLLS	67.32
07-11	3188810029	GRACE A HOUGHTON	04/15/8304/15/83	125 MILES OF IN DISTRICT TRAVEL FOR CONGRESSMAN CONSTITUENT HOURS IN PRIVATE AUTO AT .24 PER HOUR.	30.00
07-12	3188710033	NEW ENGLAND TELEPHONE	05/16/8306/15/83	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	202.37
07-12	3189630025	DAVID A NATHAN	05/27/8306/13/83	2 R/T TO NATIONAL AIRPORT TO DROP OFF CONGRESSMAN IN PRIVATE AUTO AT .24/MI 20 MILES	4.80
07-12	3189630026	DAVID A NATHAN	06/23/8306/23/83	ROUND TRIP AIRFARE TO DISTRICT PORTLAND	238.00
07-12	3192410001	MARGARET R MARSHALL	06/15/83	ONE WAY TICKET TO DISTRICT ON COMMERCIAL AIRLINE FOR DISTRICT WORK	87.00
07-12	3189630027	DAVID A NATHAN	06/23/83	PARKING FEE WHILE IN DISTRICT	1.75
07-12	3189630028	DAVID A NATHAN	06/23/83	MEALS IN DISTRICT	5.10
07-13	3188800010	JOHN R MCKERNAN	04/29/8305/01/83	HOTEL CHARGES AND RELATED CHARGES FOR CONGRESSMAN TO ATTEND SEMINAR	184.84
07-13	3188800011	NEW ENGLAND TELEPHONE	05/07/8306/06/83	TELEPHONE CHARGES FOR SANFORD, MAINE DISTRICT OFFICE	89.74
07-20	3199590016	MARY GARCELON	04/21/8304/27/83	DINNER REPRESENTING CONG, CHAMBER OF COMMERCE OF COMMERCE DINNER; LUNCHEON AND REGISTRATION FEE.	27.50
07-20	3199590012	WILLIAM MICHAEL COHEN	06/16/8306/27/83	219 MILES OF IN-DISTRICT TRAVEL TO REPRESENT CONGRESSMAN IN PRIVATE AUTO @ .24 PER MILE TOLLS	52.86
07-20	3199590013	SHARON Y MILLER	06/29/83	55 MILES OF IN-DISTRICT TRAVEL TO REPRESENT CONGRESSMAN IN PRIVATE AUTO @ .24 PER MILE	13.20
07-20	3199590014	SALLY GELLERSON BARTRAM	05/31/83	270 MILES OF IN DISTRICT TRAVEL FOR THE CONGRESSMAN IN PRIVATE AUTO @ .24 PER MILE	64.80
07-20	3199590015	MARY GARCELON	04/21/8305/18/83	360 MILES FOR IN-DISTRICT TRAVEL FOR THE CONGRESSMAN @ .24 PER MILE IN PRIVATE AUTO	86.40
07-21	3199450014	JOHN R MCKERNAN	06/24/8306/25/83	ROUND TRIP AIR FLIGHT FOR THE CONGRESSMAN TO TRAVEL TO THE DISTRICT - DC-PORT-DC	174.00
07-21	3199450013	JOHN R MCKERNAN	06/18/8306/25/83	225 OF IN DISTRICT TRAVEL BY THE CONGRESSMAN @ .24 PER MILE PARKING FEE	55.50
07-25	3202430015	LORI COSTIGAN	03/08/83	PURCHASES FOR D.C. OFFICE BY STAFF MEMBER - STAMP, ENVELOPES REIMB	29.50
07-25	3202430016	DAVID A NATHAN	06/23/83	39 MILES OF D.C. TRAVEL TO TAKE CONGRESSMAN TO OFFICIAL DUTIES IN PRIVATE AUTO @ .24 PER MILE	9.36
07-25	3202430017	WILLIS FRED LYFORD	07/02/8307/10/83	AIRLINE CHARGES (DC-PORTLAND-DC) & IN DISTRICT TRAVEL CHARGES FOR STAFF MEMBER OFFICIAL DUTIES	152.92
07-25	3202430019	RICHARD DAVID WARNER	06/22/8307/05/83	325 MI OF IN DISTRICT TRAVEL IN PVT AUTO TO REPRESENT CONGRESSMAN AT OFFICIAL FUNCTIONS @ .24 PER MILE.	54.00
07-25	3202430018	SALLY GELLERSON BARTRAM	06/27/8306/28/83	207 MI OF IN DISTRICT TRAVEL IN PVT AUTO TO ATTEND MEETINGS & CONSTITUENTS HOURS @ .24 PER MILE.	49.68
07-25	3202430020	WILLIAM MICHAEL COHEN	06/10/8307/06/83	139 IN DISTRICT TRAVEL IN PVT AUTO TO ATTEND OFFICIAL MEETINGS FOR CONGRESSMAN @ .24 PER MILE TOLLS.	34.11
07-27	3201640016	THOMAS J LANKFORD	06/16/83	PRINT QUESTIONNAIRE - 2/S - T/S	2,743.00
07-27	3207890360	HALLOWELL PROPERTIES,INC	07/01/8307/30/83	RENT 154 STATE ST AUGUSTA,ME	415.00
07-27	3207890361	OLD PORT PARTNERSHIP	07/01/8307/30/83	RENT 154 STATE ST PORTLAND,ME 04101	1,805.05
07-27	3207890362	EMILE ROY	07/01/8307/30/83	RENT 118 MAIN STREET SANFORD, ME.	200.00

OFFICE OF THE HON. JOHN R MCKERNAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201640014	WILLIAM BRENNAN	06/23/8306/26/83	R/T AIRFARE TO THE DISTRICT TO ATTEND EAST COAST FISHERIES LAW CONFERENCE	210.00
07-27	3201640015	UNIVERSITY OF SOUTHERN MAINE	06/23/83	REGISTRATION AND DINNER FEE FOR EAST COAST FISHERIES LAW CONFERENCE	118.00
07-27	3207640026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	206.22
07-28	3203430009	GUY GANNET PUBLISHING CO	07/19/8307/19/84	NEWSPAPER SUB FOR WASHINGTON OFFICE FOR CONGRESSMAN (PORTLAND EVENING EXPRESS)	111.00
07-28	3203430010	GUY GANNET PUBLISHING CO	07/19/8307/19/84	NEWSPAPER SUB FOR WASHINGTON OFFICE FOR CONGRESSMAN (MAINE SUNDAY TELEGRAM)	52.00
07-28	3203430008	CURRY COPY CENTER	05/30/8306/30/83	COPY CHARGES FOR DISTRICT OFFICE	37.95
07-28	3203430011	NEW ENGLAND TELEPHONE	07/09/83	TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	38.68
07-28	3203430012	NEW ENGLAND TELEPHONE	07/06/83	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	46.28
07-28	3202350031	JOHN R MCKERNAN	07/01/83	ONE WAY AIRLINE TICKET FOR CONGRESSMAN TO TRAVEL TO DISTRICT, DC-PORTLAND	98.00
07-28	3202350032	JOHN R MCKERNAN	07/15/8307/18/83	R/T AIRLINE TICKET FOR CONGRESSMAN TO TRAVEL TO DISTRICT AND BACK TO DC, DC-PORTLAND-DC	196.00
07-31	3210900057	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		758.16
07-31	3213450005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		841.23
08-03	3209460008	RICHARD DAVID WARNER	06/22/8307/11/83	XEROX CHARGES FOR ROCKLAND DISTRICT OFFICE, PARKING CHARGES TO ATTEND EVENT	4.71
08-03	3209460003	NEW ENGLAND TELEPHONE	07/15/83	TELEPHONE CHARGES FOR IN-DISTRICT WATTS LINE	151.50
08-03	3209460005	JOHN R MCKERNAN	07/23/83	ROUND TRIP AIRFARE FOR THE CONGRESSMAN TO TRAVEL TO DISTRICT DC-PORT-DC	396.00
08-03	3209460002	ITT DIALCOM,INC	07/01/83	COMPUTER CHARGES FOR D.C. OFFICE	1,131.55
08-03	3209460006	SHARON Y MILLER	07/15/83	CHARGES TO MAIL LIST TO CONGRESSMAN VIA FEDERAL EXPRESS	9.35
08-03	3209460004	JOHN R MCKERNAN	04/02/8307/08/83	550 MILES OF IN-DISTRICT TRAVEL BY CONGRESSMAN TO VISIT CONSTITUENTS IN PRIVATE AUTO @ .24 PER MILE.	132.00
08-03	3209460007	RICHARD DAVID WARNER	06/28/8307/12/83	306 MILES OF IN-DISTRICT TRAVEL TO REPRESENT CONGRESSMAN IN PRIVATE AUTO @ .24 PER MILE	73.44
08-03	3209460009	CAROLYN B MURRAY	07/04/8307/12/83	138 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO TO REPRESENT CONGRESSMAN PLUS TOLLS	33.72
08-03	3209460001	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES FOR THE CONGRESSMAN	70.67
08-08	3209460010	BARBARA J CALKINS	07/27/8307/29/83	REGISTRATION FOR STAFF TO ATTEND MEETING IN DISTRICT FOR THE CONGRESSMAN	150.00
08-08	3209460011	BARBARA J CALKINS	08/18/8308/21/83	REGISTRATION FEE FOR STAFF TO GRADUATE LEGISLATIVE INSTITUTE	75.00
08-08	3218600026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	207.74
08-09	3218640023	BARBARA J CALKINS	07/26/8308/01/83	EXPENSES FOR ROUND TRIP TO PORTLAND, ME DISTRICT OFFICE	196.00
08-09	3218640024	BARBARA J CALKINS	07/26/8308/01/83	CAR RENTAL, SUBWAY, MILEAGE, TOLLS, PARKING	233.25
08-11	3221610026	WILLIAM MICHAEL COHEN	07/29/83	RENTAL FEE FOR POST OFFICE BOX FOR DISTRICT OFFICE, PORTLAND, ME	22.50
08-11	3221610027	CAROLYN B MURRAY	07/25/83	MILEAGE FOR IN DISTRICT TRAVEL TO REPRESENT CONGRESSMAN AT OFFICIAL MEETINGS 150 MI AT .24/MI TOLLS.	36.45
08-12	3221650005	THOMAS J LANKFORD	07/28/83	PRINT MEETING CARDS - T/S	136.45
08-12	3221650002	JOHN R MCKERNAN	04/29/8305/01/83	WENESDAY GROUP SEMINAR FOR CONGRESSMAN EXPENSES DURING SEMINAR	215.00
08-12	3221650004	THOMAS J LANKFORD	07/25/83	CARDS - 2/C - 2/S	55.00
08-12	3224870001	DAVID A NATHAN	08/08/8308/11/83	ROUNDTRIP AIR FARE TO DISTRICT AND CAB FARE TO NATIONAL AIRPORT AND RETURN	250.50
08-12	3221650003	WESLEY H. FRANKLIN	07/29/83	FOR PHOTOGRAPHIC SERVICES AND FILM RENDERED ON JULY 29, FOR DISTRICT	36.78
08-12	3224870002	DAVID A NATHAN	08/08/8308/11/83	TRANSPORTATION COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.30
08-12	3224870003	DAVID A NATHAN	08/08/8308/11/83	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	255.90
08-24	3231420011	THOMAS J LANKFORD	08/01/8308/10/83	PRINT MEETING CARDS - 11 ORDERS - T/S, PRINT N/L - T/S	4,050.29
08-24	3231420013	THOMAS J LANKFORD	08/04/83	PRINT LETTER - 2/S	166.62
08-24	3231420012	THOMAS J LANKFORD	08/04/83	CARDS - MEMBER - 2/C - 2/S	55.00
08-29	3241560025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROCKLAND	700.00
08-29	3238890362	HALLOWELL PROPERTIES,INC	08/01/8308/30/83	RENT 154 STATE ST AUGUSTA,ME	415.00
08-29	3238890363	OLD PORT PARTNERSHIP	08/01/8308/30/83	RENT 154 STATE ST PORTLAND,ME 04101	1,805.05
08-29	3238890364	EMILE ROY	08/01/8308/30/83	RENT 118 MAIN STREET SANFORD, ME.	200.00
08-31	3243900060	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		728.07

08-31	3244700025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		279.36
08-31	3243710028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	250.98
08-31	3244430008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.75
09-13	3252500067	POSTMASTER	08/17/83	POSTAGE STAMPS FOR OFFICIAL USE	60.00
09-14	3251650022	JOHN R MCKERNAN	08/05/83	AIRLINE CHARGES FOR CONGRESSMAN TO TRAVEL TO DISTRICT DC-PORT-DC	98.00
09-14	3251650019	JOHN R MCKERNAN	08/05/8308/26/83	968 MILES OF IN-DISTRICT TRAVEL BY THE CONGRESSMAN IN PRIVATE AUTO AT .24/MI	232.32
09-14	3251650020	JOHN R MCKERNAN	08/23/83	CHARGES FOR MOTEL ROOM IN DISTRICT FOR THE CONGRESSMAN AND STAFF ASSISTANT	75.60
09-14	3251650021	JOHN R MCKERNAN	08/25/83	CHARGES FOR MOTEL ROOM - IN DISTRICT TRAVEL FOR THE CONGRESSMAN	35.70
09-16	3258830018	JOHN R MCKERNAN	09/08/8309/12/83	ROUND TRIP AIR FARE FOR CONGRESSMAN TO RETURN TO DC	176.00
09-19	3257400013	QUICK PRINT CENTERS	08/16/83	CHARGES FOR REPRINT OF DISTRICT CARDS IN MAINE CONGRESSIONAL OFFICES	45.96
09-19	3257700006	METRO BUSINESS FORMS	08/24/83	CHARGES FOR FRANK LABELS	263.67
09-19	3257700007	THOMAS J LANKFORD	08/15/83	LABELS ON N/L PRINT MEETING CARDS - T/S - 10 ORDERS - VARIOUS AMOUNTS	1,210.58
09-19	3255630018	AMERICAN OMNI INTERNATIONAL	07/05/83	CHARGES FOR RIBBONS FOR IBM TYPEWRITERS DC OFFICE	87.00
09-19	3257700016	MARY GARCELON	08/04/83	CHARGES PAID BY STAFF MBR TO PURCHASE MAINE MUNICIPAL DIRECTORIES	20.00
09-19	3257700018	RICHARD DAVID WARNER	05/27/8307/14/83	CHARGES FOR XEROX COPIES FOR CONGRESSIONAL OFFICE ROCKLAND MAINE	6.92
09-19	3257700020	SHARON Y MILLER	08/25/83	CHARGES FOR PURCHASE OF 2 POST OFFICE KEYS FOR DISTRICT P.O. BOX	2.00
09-19	3257700010	NEW ENGLAND TELEPHONE	08/15/83	CHARGES FOR IN STATE WATTS LINE	254.00
09-19	3257700011	NEW ENGLAND TELEPHONE	08/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE ROCKLAND, MAINE	42.75
09-19	3257700012	NEW ENGLAND TELEPHONE	08/06/83	TELEPHONE CHARGES FOR DISTRICT OFFICE SANFORD, MAINE	43.70
09-19	3257700008	ITT DIALCOM,INC	09/01/83	CHARGES TO COMPUTER TIMESHARE	1,091.96
09-19	3257700013	WILLIAM MICHAEL COHEN	08/03/8308/19/83	246 MI OF IN DISTRICT TVL BY DIST REP TO ATTEND MTGS FOR THE CONG. IN PVT AUTO AT 24¢/MI PLUS TOLLS.	59.54
09-19	3257700014	SALLY GELLERSON BARTRAM	08/30/83	120 MI OF IN DIST TVL BY STAFF ASSISTANT TO ATTEND STAFF MTG IN PORTLAND OFC IN PVT AUTO AT 24¢ PER MI.	28.80
09-19	3257700015	MARY GARCELON	07/23/8307/27/83	208 MI OF IN DIST TVL BY STAFF MBR TO ATTEND CONSTITUENT HR. & DRIVE CONG. IN PVT AUTO AT 24¢ PER MILE.	49.92
09-19	3257700017	RICHARD DAVID WARNER	04/26/8305/31/83	471 MILES OF IN DISTRICT TRAVEL BY STAFF MEMBER TO REPRESENT CONG. IN PVT AUTO AT 24¢ PER MILE	113.04
09-19	3257700019	SHARON Y MILLER	08/05/8308/22/83	241 MILES OF IN DISTRICT TVL BY STAFF MBR TO TVL FOR CONG. AT 24¢ PER MI IN PVT AUTO, PLUS TOLLS	58.14
09-19	3257700009	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE CHARGES FOR CONGRESSMAN	58.02
09-20	3259710010	DAVID A NATHAN	09/06/8309/09/83	DC-PORT-DC AIRFARE FOR R/T FLIGHT PLUS CAB & AUTO REIMB TO & FROM NATIONAL AIRPORT	309.40
09-20	3259710011	DAVID A NATHAN	09/06/8309/09/83	TRANSPORTATION COSTS IN DISTRICT CAR RENTAL, GAS CHARGES, TOLLS & PARKING CHARGES	175.60
09-20	3259710012	DAVID A NATHAN	09/06/8309/09/83	FOOD & LODGING CHARGES IN DISTRICT OFFICIAL BUSINESS	88.89
09-20	3257540048	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	22.00
09-20	3263500023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	204.60
09-23	3265230032	MAINE REGISTER	09/15/83	MAINE REGISTER PUBLICATION FOR USE IN CONGRESSMAN'S DC OFFICE	60.00
09-23	3265230034	CENTRAL MAINE MORNING SENTINEL	08/30/8308/30/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN AUGUSTA, MAINE (1 YR)	85.80
09-23	3265230033	WESTERN UNION TELEGRAPH	08/09/83	SENT FOR INFORMATION REFERING TO A CONSTITUENT REQUEST	93.95
09-27	3266240029	THOMAS J LANKFORD	09/01/83	PRINT AGR LETTER - T/S	2,112.00
09-27	3266240030	JOHN R MCKERNAN	09/15/8309/19/83	ROUND TRIP AIR FARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT DC-PORTLAND-DC	196.00
09-28	3269890361	HALLOWELL PROPERTIES,INC	09/01/8309/30/83	RENT 154 STATE ST AUGUSTA,ME	415.00
09-28	3269890362	OLD PORT PARTNERSHIP	09/01/8309/30/83	RENT 154 STATE ST PORTLAND,ME 04101	1,805.05
09-28	3269890363	EMILE ROY	09/01/8309/30/83	RENT 118 MAIN STREET SANFORD, ME.	200.00
09-29	3269410031	DAVID A NATHAN	08/03/83	CHARGES FOR DEVELOPMENT OF PICTURES TAKEN OF THE CONGRESSMAN WHILE VISITING CONSTITUENTS IN HIS DIST..	9.74
09-30	3273900058	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		724.46
09-30	3276400005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		438.00
09-30	3276510020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		13.00
				TOTAL	**35,849.22**

ADJUSTMENTS/REFUNDS

06-03	3207990013	NEW ENGLAND TELEPHONE	03/19/8304/18/83	REFUND DUE TO OVERPAYMENT	(34.05)
				TOTAL	**(34.05)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200630050	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	12.00
07-27	3207890363	WINTER MANAGEMENT	07/01/8307/30/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	916.67
07-27	3207540024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.13
07-31	3210900172	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,041.96
07-31	3213450026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		170.52
07-31	3213620019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-08	3220570025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	352.72
08-19	3228520001	CONGRESSIONAL QUARTERLY INC	03/25/83	PURCHASE OF A BOOK	17.95
08-19	3228520024	NEW CANAAN ADVERTISER	08/01/8301/31/84	6 MONTHS NEWSPAPER SUBSCRIPTION	6.50
08-19	3228520025	NEW YORK TIMES	04/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.00
08-19	3228520026	CONNECTICUT LIGHT & POWER CO	05/01/8305/31/83	MAY ELECTRIC BILL - STAMFORD	43.32
08-19	3228520027	CONNECTICUT LIGHT & POWER CO	06/01/8306/30/83	JUNE ELECTRIC BILL - STAMFORD OFFICE	45.69
08-19	3228530006	FEDERAL EXPRESS CORP.	03/25/83	FEDERAL EXPRESS EXPENSE	33.50
08-19	3228530007	TURN OF RIVER HARDWARE	07/01/83	ITEMS FOR STAMFORD OFFICE (LIGHT BULBS)	25.60
08-19	3228530008	GOODWAY COPY CENTER	05/03/83	MIMEOGRAPHING SERVICES	5.32
08-19	3228520018	SNET	05/01/8305/31/83	STAMFORD PHONE BILL - MAY	317.88
08-19	3228520019	SNET	06/01/8306/30/83	STAMFORD PHONE BILL - JUNE	319.56
08-19	3228520020	SNET	07/01/8307/31/83	STAMFORD PHONE BILL - JULY	327.71
08-19	3228520011	STEWART B. MCKINNEY	07/09/8307/11/83	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) ON AIR FLORIDA & EASTERN AIRLINES	127.00
08-19	3228520013	STEWART B. MCKINNEY	07/16/83	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) ON EASTERN SHUTTLE	65.00
08-19	3228520015	STEWART B. MCKINNEY	07/22/8307/24/83	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) ON AIR FLORIDA	168.00
08-19	3228520016	STEWART B. MCKINNEY	07/27/83	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) ON AIR FLORIDA	84.00
08-19	3228530013	STEWART B. MCKINNEY	07/07/83	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (WESTPORT, CT) VIA WHITE PLAINS TO DC ON AIR FLORIDA	84.00
08-19	3228530011	DIANE K BROCKETT	07/17/8307/18/83	REIMB FOR OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA EASTERN AIR LINES & CT (LIMOUSENE).	148.00
08-19	3228530012	DIANE K BROCKETT	07/05/8307/07/83	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (WESTPORT, CT) VIA AIR FLORIDA	168.00
08-19	3228520006	ITT DIALCOM,INC	06/01/8306/30/83	JUNE TIMESHARING; APRIL DUAL ACCESS & PARAGRAPH STORAGE	1,241.95
08-19	3228520007	ITT DIALCOM,INC	07/01/8307/31/83	JULY TIMESHARING; MAY DUAL ACCESS & PARAGRAPH STORAGE	1,244.25
08-19	3228520008	ITT DIALCOM,INC	08/01/8308/30/83	AUG TIMESHARING; JUNE DUAL ACCESS & PARAGRAPH STORAGE	1,348.27
08-19	3228520009	C & P TELEPHONE	05/01/8305/30/83	MAY COMPUTER HOOKUP	40.39
08-19	3228520010	C & P TELEPHONE	06/01/8306/30/83	JUNE COMPUTER HOOKUP	40.42
08-19	3228520002	THE ASSEMBLAGE	07/21/83	CHARGES FOR PRESS CONFERENCE	139.65
08-19	3228530010	SHERATON-BRIDGEPORT HOTEL	06/20/83	PRESS CONFERENCE/BREAKFAST	147.30
08-19	3228520012	STEWART B. MCKINNEY	07/09/8307/11/83	HERTZ RENTAL CAR	58.76
08-19	3228520014	STEWART B. MCKINNEY	07/16/8307/18/83	HERTZ RENTAL CAR	93.54
08-19	3228520017	STEWART B. MCKINNEY	07/30/8308/01/83	REIMB FOR HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (WESTPORT, CT)	159.95
08-19	3228530004	C & P TELEPHONE	05/01/8305/30/83	MAY LONG DISTANCE	108.48
08-19	3228530005	C & P TELEPHONE	06/01/8306/30/83	JUNE LONG DISTANCE	58.88
08-19	3228520003	WESTERN UNION TELEGRAPH COMPANY	02/07/83	TELEGRAMS	131.95
08-19	3228520004	WESTERN UNION TELEGRAPH COMPANY	03/09/8303/25/83	TELEGRAMS	288.00
08-19	3228520005	WESTERN UNION TELEGRAPH COMPANY	05/18/8305/19/83	TELEGRAMS	95.82
08-19	3228530009	WESTERN UNION TELEGRAPH COMPANY	06/08/83	TELEGRAMS	58.06
08-19	3228520021	GSA, OAD, FINANCE DIVISION	07/22/83	STAMFORD GSA - JULY	50.80
08-19	3228520022	GSA, OAD, FINANCE DIVISION	06/22/83	BRIDGEPORT GSA - JUNE	211.45

08-19	3228520023	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	JULY GSA - BRIDGEPORT	211.45
08-29	3241560026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BRIDGEPORT CT 00000	3,507.00
08-29	3238890365	WINTER MANAGEMENT	08/01/8308/30/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	916.67
08-31	3243900173	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,021.09
08-31	3244700005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		241.40
08-31	3243340001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.11
09-20	3263550025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	295.69
09-28	3269890364	WINTER MANAGEMENT	09/01/8309/30/83	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	916.67
09-30	3273900173	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,017.44
09-30	3276400026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		172.92
				TOTAL	**18,986.89**

ADJUSTMENTS/REFUNDS

08-19	3266980010	CONGRESSIONAL QUARTERLY INC	03/25/83	REFUND DUE TO DUPLICATE PAYMENT	(17.95)
				TOTAL	**(17.95)**

OFFICE OF THE HON. JAMES F MCNULTY JR

OFFICIAL EXPENSES

07-07	3180450027	JAMES T BARRY	05/03/8305/23/83	1063 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	212.60
07-07	3180450028	MARGARET A STEELE	05/19/83	149 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	29.80
07-07	3180450029	PRISCILLA S KUHN	05/03/8305/29/83	1373 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	274.60
07-07	3180450030	ALISON M HUGHES	05/06/8305/17/83	415 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	83.00
07-07	3180450031	CARLA L BLACKWELL	05/04/8305/25/83	348 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	69.60
07-13	3188800014	FEDERAL EXPRESS CORP	05/17/83	DELIVERY SERVICE	39.00
07-13	3188800015	STATE FARM INSURANCE	05/27/83	PERSONAL ARTICLES FLOATER TO DO PROPERTY INSURANCE	91.00
07-13	3188800016	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	117.82
07-13	3188800019	MOUNTAIN BELL	06/01/8306/30/83	DISTRICT OFFICE TELEPHONE SERVICE	327.38
07-13	3188800012	JAMES DAVID ALTENSTADTER	06/13/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO TUCSON, ARIZONA	320.00
07-13	3188800020	PRISCILLA R DUDDLESTON	05/27/83	IPEN HOUSE FOOD AND BEVERAGE EXPENSES IN DISTRICT OFFICE	63.77
07-13	3188800023	CARLA L BLACKWELL	05/25/83	TRAVEL RELATED EXPENSE GAS IN DISTRICT	20.00
07-13	3188800024	ABE G MARQUEZ	05/07/8305/26/83	1263 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	252.60
07-13	3188800025	LINDA L LEWIS	05/05/83	255 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	51.00
07-13	3188800026	DONITA J VANTURE	05/03/8305/11/83	342 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	68.40
07-13	3188800013	JAMES DAVID ALTENSTADTER	06/13/83	TRAVEL RELATED EXPENSES HOTEL IN DISTRICT	68.59
07-13	3188800018	ABE G MARQUEZ	06/05/83	TRAVEL RELATED EXPENSES LODGING	28.89
07-13	3188800017	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	96.96
07-13	3188800022	WESTERN UNION	05/16/83	TELEGRAM SERVICE	25.85
07-13	3188800021	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT OFFICE TELEPHONE	690.66
07-20	3199590023	CANTRELL/CUTTER PRINTING, INC	06/23/83	PRINTING SERVICES	2,877.22
07-20	3199590024	CANTRELL/CUTTER PRINTING, INC	06/27/83	PRINTING SERVICES	244.43
07-20	3199590017	BENCHMARK SYSTEMS	06/14/83	RIBBONS	49.40
07-20	3199590018	BENCHMARK SYSTEMS	06/28/83	RIBBONS	49.40
07-20	3199590019	GSA, OAD, FINANCE DIVISION	06/18/83	OFFICE SUPPLIES	45.05
07-20	3199590025	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRINTING SERVICES	24.70
07-20	3199590021	HYWAYS & BYWAYS TRAVEL	03/20/8303/24/83	R/T AIR FARE FROM TUCSON TO WASHINGTON, DC AND RETURN FOR LINDA LEWIS	595.00
07-20	3199590026	HYWAYS & BYWAYS TRAVEL	07/03/8307/04/83	PRIVATE CHARTER PLANE FROM PHOENIX TO SPRINGERVILLE, TO SAFFORD TO APACHE JUNCTION, AZ	557.25
07-20	3199590022	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MESSAGE SERVICE	125.85
07-20	3199590020	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE	489.09
07-22	3200220008	CASA GRANDE DISPATCH	07/05/83	SUBSCRIPTIONS: COOLIDGE EXAMINER, ELOY ENTERPRISE, FLORENCE REMINDER, CASA GRANDE DISPATCH	97.00
07-22	3200220018	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
07-22	3200220004	MARGARET A STEELE	06/10/83	TRAVEL RELATED EXPENSE: PARKING	5.00
07-22	3200220011	PRISCILLA S KUHN	06/05/8306/26/83	TRAVEL RELATED EXPENSES: MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	78.04
07-22	3200220013	HYWAYS & BYWAYS TRAVEL	07/03/83	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO PHOENIX, ARIZONA	324.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES F MCNULTY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3200220007	HYWAYS & BYWAYS TRAVEL	06/21/8306/26/83	ROUND TRIP AIR FARE FROM TUCSON TO WASHINGTON, D.C. AND RETURN, FOR PRISCILLA KUHN	414.00
07-22	3202720019	POSTMASTER	07/07/83	POSTAGE STAMPS	60.00
07-22	3200220012	JAMES F. MCNULTY, JR.	07/03/8307/12/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT HOTEL, MEALS, TAXI	185.80
07-22	3200220002	PRISCILLA S KUHN	06/05/8306/16/83	1224 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	244.80
07-22	3200220003	MARGARET A STEELE	06/03/8306/16/83	611 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	122.20
07-22	3200220005	CARLA L BLACKWELL	06/10/8306/29/83	600 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	120.00
07-22	3200220006	ABE G MARQUEZ	06/03/8306/28/83	1337 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	267.40
07-22	3200220010	JAMES T BARRY	06/10/8306/28/83	1190 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	238.00
07-22	3200220014	ALISON M HUGHES	06/04/8306/29/83	495 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	99.00
07-22	3200220015	LINDA L LEWIS	06/01/8306/10/83	660 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	132.00
07-22	3200220016	LINDA L LEWIS	06/14/83	ROUND TRIP AIR FARE FROM TUSCON TO PHOENIX, ARIZONA AND RETURN	30.00
07-22	3200220017	LINDA L LEWIS	06/14/83	TRAVEL RELATED EXPENSES (PARKING)	3.00
07-22	3200220009	JAMES T BARRY	06/21/8306/23/83	TRAVEL RELATED EXPENSES HOTEL & MEALS WHILE TRAVELING IN THE DISTRICT	116.98
07-22	3200630051	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	34.00
07-27	3207890364	MR. SAMUEL SNELLER	07/01/8307/30/83	RENT 1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
07-27	3207710001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	291.55
07-31	3210900202	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,858.45
07-31	3213450006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,068.49
08-03	3213610016	INFORMATION PRESS	07/07/83	REFERENCE BOOK	13.81
08-03	3213610013	ITT DIALCOM,INC	07/01/8307/31/83	MONTHLY COMPUTER CONTRACT SERVICES	1,593.03
08-03	3213610014	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	23.40
08-08	3213610015	CANTRELL/CUTTER PRINTING, INC	07/11/83	PRINTING SERVICES	470.00
08-08	3220660002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	292.67
08-12	3221650018	WHITE MOUNTAIN PUBLISHING CO	07/26/8307/26/84	NEWSPAPER SUBSCRIPTION TO WHITE MOUNTAIN APACHE COUNTY EDITION	24.00
08-12	3221650017	KACHINA BUSINESS MACHINES CORP	07/25/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	80.52
08-12	3221650019	ACCURATE COURIER & DELIVERY SERVICE	07/21/83	DELIVERY SERVICE	5.00
08-12	3221650020	BENCHMARK SYSTEMS	07/29/83	RIBBONS	49.40
08-12	3221650024	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	84.53
08-12	3221650023	MOUNTAIN BELL	08/04/83	DISTRICT OFFICE TELEPHONE SERVICE FOR JULY 1983	359.78
08-12	3221650022	ITT DIALCOM,INC	08/01/83	MONTHLY COMPUTER CONTRACT SERVICES	1,885.10
08-12	3221650016	NATIONAL CAR RENTAL	07/06/8307/10/83	CAR RENTAL IN DISTRICT	100.00
08-12	3221650006	LINDA L LEWIS	07/01/8307/21/83	1058 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	211.60
08-12	3221650007	ABE G MARQUES	07/02/8307/27/83	1938 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	387.60
08-12	3221650010	HYWAYS & BYWAYS TRAVEL	07/03/83	ONE WAY AIR FROM TUCSON TO PHOENIX, ARIZONA	15.00
08-12	3221650011	ALISON M HUGHES	07/04/8307/20/83	286 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	57.20
08-12	3221650012	JAMES T BARRY	07/04/8307/21/83	1268 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	253.60
08-12	3221650013	PRISCILLA S KUHN	07/05/8307/27/83	619 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	123.80
08-12	3221650014	MARGARET A STEELE	07/08/8307/21/83	389 MILE OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	77.80
08-12	3221650015	CARLA L BLACKWELL	07/14/8307/21/83	287 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20/MI	57.40
08-12	3221650008	JAMES T BARRY	07/18/8307/21/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSES, HOTEL AND MEALS	70.33
08-12	3221650009	JAMES T BARRY	07/13/8307/14/83	STAFF IN DITRICT TRAVEL RELATED EXPENSE, HOTEL	32.00
08-12	3221650021	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
08-12	3221650025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE, DISTRICT OFFICE	1,634.00
08-25	3237700008	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION CHARGE	5.00
08-29	3237560009	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING SERVICES	455.32

08-29	3238890366	MR. SAMUEL SNELLER	08/01/8308/30/83	RENT 1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
08-29	3237560010	BENCHMARK SYSTEMS	08/17/83	RIBBONS	27.20
08-29	3237560011	BENCHMARK SYSTEMS	08/19/83	RIBBONS	27.20
08-29	3237560012	DAVID R RAMAGE	07/29/8308/05/83	PRINTING SERVICES	34.25
08-29	3237560002	HYWAYS & BYWAYS TRAVEL	08/07/8308/22/83	R/T AIR FARE - WASHINGTON NATIONAL TO TUCSON, AZ; PHOENIX, AZ TO BALTIMORE INTERNATIONAL	805.00
08-29	3237560006	JAMES F. MCNULTY, JR.	08/16/8308/20/83	GASOLINE AND TAX	19.70
08-29	3237560007	JAMES F. MCNULTY, JR.	08/18/8308/19/83	370 MILES OF IN-DISTRICT TRAVEL @ .20 PER MILE BY PRIVATE AUTO	74.00
08-29	3237560029	JAMES F. MCNULTY, JR.	08/09/8308/13/83	GASOLINE	47.49
08-29	3237560003	JAMES F. MCNULTY, JR.	08/07/8308/13/83	IN-DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS	74.26
08-29	3237560005	JAMES F. MCNULTY, JR.	08/16/8308/20/83	IN-DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS	192.63
08-29	3237560008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE - JULY 1983	29.37
08-29	3237560013	WESTERN UNION	07/31/83	MESSAGE SERVICES	168.10
08-31	3243900204	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,488.55
08-31	3244700026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		286.35
08-31	3243760013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	289.68
09-06	3243510047	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	13.50
09-08	3249600010	KACHINA BUSINESS MACHINES CORP.	07/25/83	870 TD PAKS	86.16
09-08	3249600013	MOUNTAIN BELL	08/01/83	DISTRICT OFFICE TELEPHONE	365.18
09-08	3249600009	JAMES T BARRY	08/05/8308/11/83	MEAL WITH CONSTITUENT	6.81
09-08	3249600011	NATIONAL CAR RENTAL	08/07/8308/18/83	CAR RENTAL IN DISTRICT	321.93
09-08	3249600008	JAMES T BARRY	08/05/8308/11/83	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES, HOTEL AND MEALS	50.52
09-08	3249600014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE IN DISTRICT	668.24
09-13	3252500068	POSTMASTER	08/30/83	POSTAGE	100.00
09-20	3257540049	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	16.75
09-20	3263450003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	284.23
09-26	3266200003	MARGARET A STEELE	08/15/83	REIMBURSEMENT FOR OFFICE SUPPLIES	13.23
09-26	3266200004	PRISCILLA R DUDDLESTON	09/01/83	REIMBURSEMENT FOR OFFICE SUPPLIES	7.50
09-26	3266200005	CONGRESSIONAL MANAGEMENT FOUNDATION	08/17/83	OFFICE REFERENCE MATERIAL	17.60
09-26	3266200007	HYWAYS & BYWAYS TRAVEL	08/26/8309/11/83	CONG. MCNULTY, ROUND TRIP AIR FARE FROM WASHINGTON NAT'L TO TUCSON AND RETURN	399.00
09-26	3266200008	HYWAYS & BYWAYS TRAVEL	09/10/83	CONG. MCNULTY, ONE WAY AIR FARE FROM TUCSON TO PHOENIX	21.00
09-26	3266200010	JAMES F. MCNULTY, JR.	08/31/8309/10/83	GASOLINE AND TAXI EXPENSES	85.95
09-26	3266200009	JAMES F. MCNULTY, JR.	08/31/8309/10/83	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES	221.53
09-26	3266200001	ALISON M HUGHES	08/10/8308/26/83	528 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	105.60
09-26	3266200002	LINDA L LEWIS	08/10/83	STAFF - ROUND TRIP AIR FARE FROM TUCSON TO PHOENIX AND RETURN	40.00
09-26	3266200011	MARGARET A STEELE	08/18/8308/20/83	394 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	78.80
09-26	3266200012	PRISCILLA S KUHN	08/26/83	205 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	41.00
09-26	3266200013	CARLA L BLACKWELL	08/09/8308/25/83	592 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	118.40
09-26	3266200014	ABE G MARQUES	08/15/8308/24/83	695 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	139.00
09-26	3266200015	LINDA L LEWIS	08/13/8308/17/83	1229 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	245.80
09-26	3266200006	JOHN E CROW	09/09/8309/10/83	STAFF IN DISTRICT TRAVEL RELATED EXPENSES, HOTEL AND EXPENSES	79.99
09-27	3269820021	ARIZONA DAILY STAR	09/01/83	SUBSCRIPTION TO ARIZONA DAILY STAR NEWSPAPER	108.00
09-27	3269820020	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	141.27
09-27	3269820023	BENCHMARK SYSTEMS	09/12/83	RIBBONS	27.20
09-27	3269820024	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING SERVICES	19.35
09-27	3269820025	DAVID R RAMAGE	08/29/83	PRINTING SERVICES	33.00
09-27	3269820026	DAVID R RAMAGE	09/14/83	PRINTING SERVICES	90.00
09-27	3269820018	MOUNTAIN BELL	09/01/8309/30/83	DISTRICT OFFICE TELEPHONE SERVICE	374.18
09-27	3269820027	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,817.22
09-27	3269820019	NATIONAL CAR RENTAL	08/26/8309/11/83	CAR RENTAL IN DISTRICT	322.89
09-27	3269820022	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	51.89
09-28	3269890365	MR. SAMUEL SNELLER	09/01/8309/30/83	RENT 1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
09-30	3273900203	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,488.55
09-30	3276400006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		368.07
				TOTAL	**40,958.98**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES F MCNULTY JR—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	3238990014	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(5.00)
				TOTAL	(5.00)

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3192420006	DAVID R RAMAGE	06/16/83	LETTERS TO HIGH SCHOOL STUDENTS WITH INFORMATION ON HIGHER EDUCATION & MILITARY SERVICE ACADEMIES.	286.00
07-15	3192420007	DAVID R RAMAGE	06/08/83	LETTERS TO CONSTITUENTS REGARDING HMOS, DEAR COLLEAGUE LETTERS, AND MEMO PADS	150.50
07-15	3192420009	FEDERAL EXPRESS CORP.	06/09/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE	45.60
07-15	3192420010	FEDERAL EXPRESS CORP.	05/26/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE	45.60
07-15	3192420001	SOUTHERN BELL	05/04/8306/03/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	124.13
07-15	3192420002	SOUTHERN BELL	05/02/8306/01/83	TELEPHONE SERVICE IN BOYNTON BEACH DISTRICT OFFICE	318.96
07-15	3192420003	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE CHARGES FOR WASHINGTON, DC OFFICE	50.42
07-15	3192420005	HOUSE EXPORT TASK FORCE	06/01/8306/01/84	MEMBERSHIP DUES FOR MEMBER TO JOIN HOUSE EXPORT TASK FORCE	500.00
07-15	3192420004	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	162.51
07-15	3192420008	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MONTHLY TELEGRAPH SERVICE	63.37
07-19	3192330023	THE BOCA NEWS	06/20/8309/19/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	15.60
07-19	3192330024	FORT LAUDERDALE NEWS	06/01/8312/31/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	52.50
07-19	3192330025	SUN SENTINEL	03/21/8303/21/84	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	49.40
07-19	3192330020	BENCHMARK SYSTEMS	06/07/83	COMPUTER RIBBONS FOR WASHINGTON OFFICE	42.00
07-19	3192330021	JAMES LAMBLE	06/03/83	CABFARE FOR LEGISLATIVE ASSISTANT, JIM LAMBLE, FOR OFFICIAL BUSINESS	2.00
07-19	3192330022	RABBIT EDWARDS/RABBITS CLEANING SERVICE	05/01/8306/30/83	CLEANING SERVICE FOR DISTRICT OFFICE, FOR MAY AND JUNE	200.00
07-19	3192330026	FLORIDA CLIPPING SERVICE	05/01/8305/31/83	MONTHLY CLIPPING SERVICE	57.50
07-19	3192330019	DIALCOM, INCORPORATED	06/01/8306/30/83	MONTHLY CHARGE FOR COMPUTER SVC IN WASHINGTON OFFICE	1,274.43
07-20	3196640010	POSTMASTER	06/02/83	10,000 STAMPS AT 20 CENTS EACH	2,000.00
07-22	3200630052	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	365.00
07-25	3200310011	DANIEL A. MICA	06/24/83	ONE-WAY TRIP BY CAR FOR MEMBER TO WORK IN DISTRICT OF WEST PALM BEACH, FL, 1007 MI @ 24¢/MI	241.68
07-27	3207890384	MALCOLM MCCAMPBELL	07/01/8307/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL.	1,800.00
07-27	3207570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	312.11
07-28	3207510014	MIAMI HERALD	07/02/8312/31/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	45.50
07-28	3207510015	FEDERAL EXPRESS CORP.	06/28/83	MATERIALS SHIPPED TO DISTRICT OFFICE	45.60
07-28	3207510016	DAVID R RAMAGE	06/23/83	'REQUEST FOR MAILING LIST' LETTER DISTRIBUTED IN THE DISTRICT	82.15
07-28	3207510017	DAVID R RAMAGE	07/11/83	CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENT USE	19.00
07-28	3207510018	FEDERAL EXPRESS CORP.	06/16/83	MATERIALS SHIPPED TO BOYNTON BEACH DISTRICT OFFICE	45.60
07-28	3207510019	FEDERAL EXPRESS CORP.	06/23/83	MATERIALS SHIPPED TO BOYNTON BEACH DISTRICT OFFICE	45.60
07-28	3207510011	SOUTHERN BELL	06/02/8307/01/83	TELEPHONE SERVICE FOR THE BOYNTON BEACH DISTRICT OFFICE	310.56
07-28	3207510012	SOUTHERN BELL	06/04/8307/03/83	TELEPHONE SERVICE FOR THE BOYNTON BEACH DISTRICT OFFICE	121.97
07-28	3207510013	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE CHARGES FOR WASHINGTON OFFICE TELEPHONE	50.45
07-28	3207510020	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	MONTHLY MESSAGE SERVICE	93.17
07-31	3210900370	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,453.88
07-31	3213450027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(594.79)

08-03	3208550029	BENCHMARK SYSTEMS	06/28/83	RIBBON FOR COMPUTER FOR WASHINGTON OFFICE	21.00
08-03	3208550030	BENCHMARK SYSTEMS	07/07/83	RIBBON FOR COMPUTER FOR WASHINGTON OFFICE	45.36
08-03	3208550028	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	692.17
08-03	3210430004	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/8305/31/83	MEALS FOR MEMBER WITH CONSTITUENTS FOR THE MONTH OF MAY	248.10
08-03	3210430005	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	MEALS FOR MEMBER WITH CONSTITUENTS FOR THE MONTH OF JUNE	138.00
08-03	3208550031	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	39.82
08-08	3208550027	FLORIDA CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE	56.30
08-08	3220620022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	311.77
08-09	3217620008	DANIEL A. MICA	06/23/8307/07/83	PARKING ON OFFICIAL BUSINESS	4.00
08-09	3217620011	RABBIT EDWARDS/RABBITS CLEANING SERVICE	07/01/8307/31/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR JULY	100.00
08-09	3217620009	DANIEL A. MICA	06/30/8307/12/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO WEST PALM BEACH, FL TO WORK IN DISTRICT	238.00
08-09	3217620010	SUZANNE H STOLL	07/01/83	EXPRESS MAIL SERVICE FOR CONSTITUENT	9.35
08-09	3217620006	DANIEL A. MICA	06/27/8307/10/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	67.10
08-09	3217620007	DANIEL A. MICA	06/23/8307/07/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.10
08-12	3222500054	POSTMASTER	07/19/83	500 STAMPS @ 20¢ EACH	100.00
08-29	3241570007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WEST PALM BEACH FL 00000	3,786.00
08-29	3238890386	MALCOLM MCCAMPBELL	08/01/8308/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL.	1,800.00
08-31	3243900370	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,231.40
08-31	3244700006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		430.41
08-31	3243730030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	313.70
09-06	3242240020	DARCY ROBINSON	08/05/8308/08/83	CONTAINERS FOR PLANTS FOR BOYNTON BEACH DISTRICT OFFICE	111.77
09-06	3242240013	RABBIT EDWARDS/RABBITS CLEANING SERVICE	08/01/8308/31/83	CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE FOR MONTH OF AUGUST	100.00
09-06	3242240019	DANIEL A. MICA	08/04/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.25
09-06	3242240004	DANIEL A. MICA	08/05/83	AIRFARE FROM WASHINGTON, DC TO WEST PALM BEACH, FLORIDA, FOR MEMBER TO WORK IN DISTRICT	280.00
09-06	3242240005	DANIEL A. MICA	07/24/83	CABFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	10.00
09-06	3244600021	DANIEL A. MICA	07/15/83	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO WEST PALM BEACH, FLA TO WORK IN DISTRICT	119.00
09-06	3244600022	DANIEL A. MICA	07/18/83	ONE-WAY AIRFARE FOR MEMBER FROM MIAMI, FLA TO WASHINGTON, D.C.	299.00
09-06	3244600023	DANIEL A. MICA	07/21/8307/24/83	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH, D.C. TO WEST PALM BEACH, FLA TO WORK IN DISTRICT	218.00
09-06	3244600024	DANIEL A. MICA	07/29/8308/01/83	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, D.C. TO WEST PALM BEACH, FLA TO WORK IN DISTRICT	218.00
09-06	3242240003	RICHARD W. MCBRIDE	08/01/8308/03/83	PARKING AT WASH NAT'L AIRPORT FOR ADMIN ASST, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	14.50
09-06	3242240015	RICHARD W. MCBRIDE	08/01/8308/03/83	R/T A/F FOR ADMIN ASS'T, RICHARD MCBRIDE, FROM WASHINGTON TO WEST PALM BEACH, FL TO WORK IN DISTRICT.	198.00
09-06	3242240009	DANIEL A. MICA	07/18/83	COFFEE WITH CONSTITUENT REGARDING DISTRICT MATTERS AND TRADE ISSUES	7.35
09-06	3242240014	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/8307/31/83	LUNCHES FOR MEMBER AND CONSTITUENTS FOR THE MONTH OF JULY TO DISCUSS DISTRICT MATTERS	29.75
09-06	3242240006	DANIEL A. MICA	08/05/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	20.00
09-06	3242240007	ROBERT L. PAULK III	07/18/83	RENTAL CAR USED BY THE MEMBER WHILE WORKING IN THE DISTRICT	28.05
09-06	3242240008	DANIEL A. MICA	07/19/83	PARKING FOR MEMBER WHILE ATTENDING MEETING WITH ATTORNEYS FROM THE DISTRICT REGARDING DISTRICT MATTERS.	10.00
09-06	3242240010	DANIEL A. MICA	07/22/8307/24/83	RENTAL CAR USED BY MEMBER WHILE WORKING IN THE DISTRICT	112.90
09-06	3242240012	ROBERT L. PAULK III	07/15/8307/17/83	RENTAL CAR USED BY MEMBER WHILE WORKING IN THE DISTRICT	166.34
09-06	3244600025	DANIEL A. MICA	07/18/8307/31/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	53.10
09-06	3242240002	RICHARD W. MCBRIDE	08/02/83	GASOLINE FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	14.37
09-06	3242240011	ROBERT L. PAULK III	07/14/83	GASOLINE USED BY DISTRICT REPRESENTATIVES WHILE WORKING IN THE DISTRICT	2.00
09-06	3242240016	RICHARD W. MCBRIDE	08/01/8308/03/83	LODGING FOR ADMIN ASS'T, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	76.62
09-06	3242240017	RICHARD W. MCBRIDE	08/01/8308/03/83	MEALS FOR ADMIN ASS'T, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	33.91
09-06	3243510048	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	180.00
09-06	3242240018	WESTERN UNION	04/20/83	MESSAGE SERVICE	39.99
09-08	3243770001	PALM BEACH POST TIMES	08/20/8311/19/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	12.35
09-08	3243770003	COMM SERVICE COUNCIL OF BROWARD COUNTY	07/19/83	3 COPIES OF DIRECTORY OF COMMUNITY SERVICES PUBLICATION FOR USE IN BOYNTON BEACH DISTRICT OFFICE.	11.55
09-08	3243770021	PALM BEACH NEWSPAPER, INC	08/20/8311/19/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	12.35
09-08	3243770022	DELRAY BEACH/BOYNTON BEACH	07/28/8307/28/84	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	10.00
09-08	3243770002	BENCHMARK SYSTEMS	07/25/83	RIBBON FOR COMPUTER FOR WASHINGTON OFFICE	21.96
09-08	3243770011	DAVID R RAMAGE	07/18/83	LETTERS DISTRIBUTED IN DISTRICT	21.50
09-08	3243770012	FEDERAL EXPRESS CORP	07/14/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE	48.00
09-08	3243770013	FLORIDA POWER & LIGHT	02/24/8306/23/83	UTILITIES FOR BOYNTON BEACH DISTRICT OFFICE -- ROOM 302 FOR FEBRUARY THROUGH JUNE	379.32

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3243770014	FLORIDA POWER & LIGHT	02/24/8306/23/83	UTILITIES FOR BOYNTON BEACH DISTRICT OFFICE -- ROOM 303 FOR FEBRUARY THROUGH JUNE	87.78
09-08	3243770015	FLORIDA POWER & LIGHT	06/23/8307/25/83	UTILITIES FOR BOYNTON BEACH DISTRICT OFFICE -- #303	54.17
09-08	3243770016	FLORIDA CLIPPING SERVICE	07/01/8307/31/83	MONTHLY CLIPPING SERVICE	60.20
09-08	3243770017	BENCHMARK SYSTEMS	08/11/83	COMPUTER RIBBON FOR WASHINGTON OFFICE	69.99
09-08	3243770018	AMERICAN EXPRESS COMPANY	07/23/8307/23/84	MEMBERSHIP FEE FOR MEMBER'S OFFICIAL AMERICAN EXPRESS CARD	50.00
09-08	3243770020	FEDERAL EXPRESS CORP.	07/21/83	MATERIALS SENT TO BOYNTON BEACH DISTRICT OFFICE	48.00
09-08	3243770023	MAX DAVIS ASSOCIATES	07/27/83	SAVIN T-D PAKS FOR BOYNTON BEACH DISTRICT OFFICE COPIER MACHINE	285.00
09-08	3243770007	SOUTHERN BELL	07/04/8308/03/83	TELEPHONE SERVICE FOR BOYNTON BEACH OFFICE	135.02
09-08	3243770008	SOUTHERN BELL	07/02/8308/01/83	TELEPHONE SERVICE FOR BOYNTON BEACH OFFICE	377.24
09-08	3243770006	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR MONTH OF JUNE	811.33
09-08	3243770009	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY	50.59
09-08	3243770004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE FOR WASHINGTON OFFICE	92.06
09-08	3243770010	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JULY	139.23
09-08	3243770019	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	MONTHLY MESSAGE SERVICE	22.94
09-08	3243770005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	47.00
09-08	3243770024	HOUSE INFORMATION SYSTEMS	07/14/83	COMPUTER USAGE & PERSONNEL SUPPORT	448.14
09-20	3257540050	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	42.00
09-20	3263540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	308.17
09-23	3265810020	PALM BEACH NEWSPAPER, INC	09/26/8312/26/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	12.35
09-23	3265810021	FT LAUDERDALE NEWS	09/01/8309/30/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	7.00
09-23	3265810022	SUN-SENTINEL	03/21/8309/30/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN BOYNTON BEACH DISTRICT OFFICE	28.00
09-23	3265810024	ROBERT L. PAULK III	09/19/8312/19/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPERS FOR USE IN DISTRICT OFFICE	15.60
09-23	3265810019	FLORIDA CLIPPING SERVICE	08/01/8308/25/83	MONTHLY CLIPPING SERVICE	57.50
09-23	3265810023	FLORIDA POWER & LIGHT	07/25/8308/24/83	UTILITIES FOR BOYNTON BEACH OFFICE	39.62
09-23	3265810031	RABBIT EDWARDS/RABBITS CLEANING SERVICE	09/01/8309/30/83	MONTHLY CLEANING SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	100.00
09-23	3266700011	DOLPH MAP CO., INC.	08/20/83	MAP OF PALM BEACH COUNTY FOR USE IN WASHINGTON, DC OFFICE	11.95
09-23	3266700012	GENERAL DRAFTING COMPANY	08/30/83	300 WASHINGTON, DC MAPS AT 27¢	81.00
09-23	3265810013	SOUTHERN BELL	08/04/8309/03/83	MONTHLY TELEPHONE SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	142.90
09-23	3265810014	SOUTHERN BELL	08/02/8309/01/83	MONTHLY TELEPHONE SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	315.63
09-23	3262730010	DANIEL A. MICA	08/23/83	ONE-WAY TRIP BY CAR FOR MEMBER FROM WEST PALM BEACH, FLORIDA BACK TO WASHINGTON, DC 1007 MI AT 24¢.	241.68
09-23	3265810028	RICHARD W. MCBRIDE	09/07/8309/09/83	ROUNDTRIP AIRFARE FOR ADMIN ASST, RICHARD MCBRIDE, FROM WASH, DC TO WEST PALM BEACH TO WORK IN DISTRICT.	218.00
09-23	3265810015	C & P TELEPHONE	08/01/8308/31/83	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	50.10
09-23	3266700010	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	799.46
09-23	3265810026	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/83	COFFEE W/CONSTITUENT TO DISCUSS DISTRICT MATTERS	4.10
09-23	3265810027	RICHARD W. MCBRIDE	09/07/8309/09/83	LODGING FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	111.20
09-23	3265810029	RICHARD W. MCBRIDE	09/09/83	MEAL FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	4.14
09-23	3265810025	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	MONTHLY MESSAGE SERVICE	48.69
09-23	3265810016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR BOYNTON BEACH DISTRICT OFFICE	47.00
09-23	3265810018	HOUSE INFORMATION SYSTEMS	08/19/83	COMPUTER USAGE AND PERSONNEL SUPPORT	398.87
09-28	3269890384	MALCOLM MCCAMPBELL	09/01/8309/30/83	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL.	1,800.00

09-30	3273900368	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,257.44
09-30	3276400027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		197.76
				TOTAL	**34,497.36**

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

07-15	3192620025	THOMAS J LANKFORD	05/25/83	PRINT CARD - T/S	32.50
07-15	3192620026	THOMAS J LANKFORD	06/01/8306/14/83	PRINT FORM, CARD, QUEST RESULTS - THEIR STOCK LABELS ON #10 ENV	318.27
07-15	3192450019	NATIONAL NEWS AGENCY	07/01/83	DAILY SUBSCRIPTION TO WASHINGTON POST	25.50
07-15	3192450020	CONGRESSIONAL QUARTERLY INC	04/26/83	1 FED. REG. DIR. 83/84, 1 WASHINGTON INFO. DIR.	59.00
07-15	3192450023	PIONEER JANITORIAL SERVICE	06/01/8306/30/83	CLEANING SERVICES - JACKSONVILLE	150.00
07-15	3192450022	GENERAL TELEPHONE	06/13/8307/13/83	PHONE CHARGES - JACKSONVILLE OFFICE	111.92
07-15	3192450018	SHIRLEY ANN RINGNESS	06/12/8306/19/83	REIMB FOR AIRFARE - PEORIA, IL TO WASHINGTON, DC & RETURN	239.00
07-15	3192450021	LSW, INC.	05/31/83	KEYPUNCH QUESTIONNAIRE RESPONSES, DELIVERY	1,250.40
07-19	3194420010	TYPEWRITER SERVICE CO.	07/03/8308/03/83	RENTAL OF TYPEWRITER - JAX OFF	60.00
07-19	3194420014	NAVE TYPOGRAPHIC SERVICES, INC	06/28/83	TYPESETTING HEADS FOR NEWSLETTER	20.00
07-19	3192830018	ROBERT H MICHEL	04/10/8304/11/83	MOTEL	39.00
07-19	3194420011	ILLINOIS POWER COMPANY	05/22/8306/22/83	ELECTRIC UTILITY CHARGES - JAX OFF.	45.95
07-19	3194420016	USDA - ASCS	07/01/83	ASCS COMPUTER TAPE - 18TH DISTRICT ILLINOIS	400.00
07-19	3192830013	ROBERT H MICHEL	04/05/83	PEORIA, ILL TO WASHINGTON, DC	184.00
07-19	3192830014	ROBERT H MICHEL	04/05/83	TAXI FARE TO AIRPORTS	10.00
07-19	3192830015	ROBERT H MICHEL	04/08/83	AIRFARE - WASHINGTON, DC TO PEORIA, ILLINOIS	166.00
07-19	3192830016	ROBERT H MICHEL	04/10/8304/11/83	PEORIA, ILL TO WASHINGTON, DC VIA PRIVATE AUTO - 838 MI @ $.24	201.12
07-19	3192830017	ROBERT H MICHEL	04/10/8304/11/83	TOLLS	2.10
07-19	3192830019	ROBERT H MICHEL	04/15/8304/15/83	AIRFARE - WASHINGTON, DC TO PEORIA, ILL AND RETURN	368.00
07-19	3192830020	ROBERT H MICHEL	04/15/8304/15/83	TAXI FARE TO AIRPORTS	10.00
07-19	3192830021	ROBERT H MICHEL	04/21/8304/22/83	AIRFARE - WASHINGTON, DC TO PEORIA, ILL AND RETURN	412.00
07-19	3192830022	ROBERT H MICHEL	04/21/8304/22/83	TAXI FARE TO AIRPORTS	10.00
07-19	3192830023	ROBERT H MICHEL	05/26/8305/31/83	AIRFARE - WASHINGTON, DC TO PEORIA, ILL AND RETURN	399.00
07-19	3192830024	ROBERT H MICHEL	05/26/8305/31/83	TAXIFARE TO AIRPORTS	10.00
07-19	3192830025	ROBERT H MICHEL	06/17/8306/19/83	AIRLINE FARE WASHINGTON, DC TO PEORIA, ILLINOIS AND RETURN	339.00
07-19	3192830026	ROBERT H MICHEL	06/17/8306/19/83	TAXIFARE	10.00
07-19	3192830027	ROBERT H MICHEL	06/24/8306/26/83	AIRFARE - WASHFINGTON, DC TO PEORIA, ILL AND RETURN	304.00
07-19	3192830028	ROBERT H MICHEL	06/24/8306/26/83	TAXIFARE TO AIRPORTS	10.00
07-19	3192830029	ROBERT H MICHEL	04/08/83	TAXIFARE TO AIRPORTS	10.00
07-19	3194420013	LSW, INC.	06/29/83	KEYPUNCH NAMES & ADDRESSES - (TAX CARD)	1,816.00
07-19	3194420015	PROGRAM DEVELOPMENT CORP.	06/01/8306/30/83	COMPUTER LETTERS/SUBSCRIPTION RATE	500.00
07-19	3194420012	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES - JAX OFF.	41.18
07-20	3196640011	POSTMASTER	06/09/83	600 20 CENT STAMPS, 200 4 CENT STAMPS	128.00
07-22	3200730020	TYPEWRITER SERVICE CO.	07/03/8308/03/83	RENTAL OF TYPEWRITER - JAX OFC	60.00
07-22	3200730022	MUNICIPAL UTILITIES	07/08/83	WATER & SEWER - JAX OFF.	6.46
07-22	3202720026	POSTMASTER	06/28/83	2,000 - 20¢ STAMPS (ROLLS)	400.00
07-22	3200730019	OFFICE COFFEE, INC.	06/09/83	COFFEE CHARGES - CONSTITUENTS & VISITORS - JAX OFFICE	19.40
07-22	3200730021	MIDWEST - PEORIA CO.	06/01/83	RENTAL OF COFFEE MAKER - JUNE; FINANCE CHARGE	4.37
07-22	3200630053	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	159.50
07-25	3200580001	THOMAS J LANKFORD	06/06/83	PRINT LETTER	76.80
07-25	3200580002	THOMAS J LANKFORD	06/29/83	PRINT VISITOR CARDS	29.80
07-25	3200580004	SHIRLEY ANN RINGNESS	06/14/8306/18/83	REIMB FOR HOTEL ROOM; PHONE REIMBURSEMENT	401.89
07-25	3200580005	PRESS SERVICES, INC	06/27/83	READING FEE, SORTING FEE FOR JULY - PRESS CLIPS	107.90
07-25	3200580006	FEDERAL EXPRESS CORP.	06/14/83	POSTAL CHARGES - PEORIA OFFICE TO WASHINGTON	31.23
07-25	3200580003	CYNTHIA E ZEMITIS	06/26/8307/01/83	REIMB FOR AIR FARE - WASHINGTON, DC/PEORIA, IL/WASHINGTON, DC	397.00
07-25	3200580007	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE CHARGES - PEORIA OFFICE	464.59
07-27	3207890385	RALPH THOMSON,JOHN A.& JAMES L.MANN	07/01/8307/30/83	RENT 226 WEST STATE STREET JACKSONVILLE,IL62650	375.00
07-27	3207550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	351.09

OFFICE OF THE HON. ROBERT H MICHEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900404	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,489.13
07-31	3213450007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		744.30
08-08	3220830010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	350.85
08-10	3220220024	THOMAS J LANKFORD	07/05/83	LABELS ON #10 ENVELOPE	24.52
08-12	3223330010	TYPEWRITER SERVICE CO.	08/03/8309/03/83	RENTAL OF TYPEWRITER	60.00
08-12	3223330005	THOMAS J LANKFORD	07/19/83	PRINT TAX UPDATE-2/S, T/S	157.70
08-12	3221410016	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	1 YR SUBSCRIPTION W/ALMANAC	498.00
08-12	3221410021	WAVERLY JOURNAL	08/13/8308/13/84	1 YR SUBSCRIPTION - PEORIA OFF.	9.00
08-12	3221410019	CRAIG JON FINDLEY	07/29/83	REIMB FOR ROOM - WASHINGTON	69.41
08-12	3221410020	CRAIG JON FINDLEY	07/29/8308/02/83	REIMB FOR MEALS	117.63
08-12	3221410022	CONTINENTAL REGENCY	07/11/83	RENTAL OF ROOM	40.00
08-12	3221410025	RAY LA HOOD	07/29/8308/03/83	REIMB FOR ROOM EXPENSE, PHONE & RESTAURANT	426.61
08-12	3223330006	PRESS SERVICES, INC	07/26/83	PRESS CLIPS; READING & SORTING FEES	102.40
08-12	3223330008	G. E. CABLEVISON CORP	07/31/83	CABLE SERVICE CHARGE-PEO OFFICE 8/1-9/30/83	26.60
08-12	3223330009	ILLINOIS POWER COMPANY	06/25/8307/25/83	ELECTRIC CHARGES-JAX OFF	112.14
08-12	3223330017	PIONEER JANITORIAL SERVICE	07/01/8307/31/83	OFFICE CLEANING-JAX OFF	150.00
08-12	3221410032	GENERAL TELEPHONE CO OF ILLINOIS	07/13/8308/13/83	TELEPHONE CHARGES - JAX OFFICE	263.51
08-12	3221410018	CRAIG JON FINDLEY	07/27/8308/03/83	REIMB FOR TRAVEL - TRAIN SPRINGFIELD, ILL TO CHICAGO, ILL, AIRFARE CHICAGO TO WASH & RTN TO SPRINGFIELD.	289.00
08-12	3221410024	RAY LA HOOD	07/28/8308/03/83	REIMB FOR AIRFARE CHICAGO, ILL/WASH., DC/WASH., DC/PEORIA, ILL; CAB FARE TO & FROM AIRPORTS	286.00
08-12	3223330013	LSW, INC.	07/22/83	PROCESS MAILING LABELS	34.75
08-12	3223330014	PROGRAM DEVELOPMENT CORP.	07/01/8307/31/83	MONTHLY SUBSCRIPTION RENTAL FEE FOR LETTER PROCESSING	500.00
08-12	3223330007	PEORIA CAMERA SHOP	07/09/83	FILM SERVICE FOR PRESS SHOTS	31.83
08-12	3221410023	CONTINENTAL REGENCY	07/11/83	BREAKFAST FOR MEETING WITH SMALL BUSINESS GROUP/CONSTITUENTS	48.88
08-12	3223330011	OFFICE COFFEE, INC.	07/29/83	COFFEE CHARGES-CONSTITUENTS & VISTORS-JAX OFF	19.40
08-12	3223330016	COFFEE-MAN, INC	06/29/83	COFFE CHARGES-FOR CONSTITUENTS AND VISITORS	43.75
08-12	3223330015	C & P TELEPHONE	06/01/8306/30/83	PHONE TOLL CHARGES-WASH OFF	64.64
08-12	3223330012	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHARGES-JAX OFF	41.18
08-24	3236610028	POSTMASTER	08/04/83	300 40 CENT STAMPS, 150 8 CENT STAMPS	132.00
08-29	3241570008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PEORIA, IL. DISTRICT OFFICE	3,506.00
08-29	3238890387	RALPH THOMSON,JOHN A.& JAMES L.MANN	08/01/8308/30/83	RENT 226 WEST STATE STREET JACKSONVILLE,IL62650	375.00
08-31	3243900404	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,147.18
08-31	3241710007	POSTAL INSTANT PRESS 574	08/10/83	PRINTING & FOLDING OF NOTICE FOR PROCUREMENT SEMINAR FOR CONSTITUENTS	409.60
08-31	3242320023	CONGRESSIONAL QUARTERLY INC	06/30/8306/30/84	1 YEAR SUBSCRIPTION TO CONG INSIGHT JAX OFFICE	198.00
08-31	3241710008	CAROL ANN DEARDEN	08/08/8308/16/83	REIMB FOR EXPENSES - LODGING & MEALS (TO PEORIA, ILL. & RETURN WASH, DC)	142.56
08-31	3242320021	MUNICIPAL UTILITIES	07/10/8308/10/83	WATER & SEWER CHARGES-JAX OFFICE	6.33
08-31	3242320022	GENERAL TELEPHONE COMPANY	08/13/8309/13/83	PHONE CHGS-JAX OFFICE-LESS FEDERAL EXCISE TAX	103.21
08-31	3241710005	LSW, INC.	07/31/83	SORT COMPUTER TAPE FILE & PRINT LABELS	343.33
08-31	3244700027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		354.66
08-31	3241710006	C & P TELEPHONE	07/01/8307/31/83	PHONE CHARGES - WASHINGTON, DC	74.45
08-31	3243340017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	360.33
08-31	3242320020	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE CHARGES-JAX OFFICE	41.18
08-31	3242320024	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHGS-PEORIA OFFICE	460.23
08-31	3242320025	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE CHGS-PEORIA OFFICE	457.09
09-06	3242340015	THOMAS J LANKFORD	08/09/83	LABELS ON #10 ENVELOPES	17.69

09-06	3242340016	THOMAS J LANKFORD	08/10/83	PRINT CARD-2/S	22.50
09-06	3243510049	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	79.25
09-15	3256800026	R L POLK AND CO	04/14/83	HANDLING CHARGE ON INVOICE #114827	2.00
09-15	3256800027	ILLINOIS POWER COMPANY	07/22/8308/22/83	ELECTRIC USAGE - JAX OFFICE	146.58
09-15	3256800029	PIONEER JANITORIAL SERVICE	08/01/8308/31/83	OFFICE CLEANING - AUGUST	150.00
09-15	3256800033	PRESS SERVICES, INC	09/01/8309/30/83	CLIPPING & READING CHARGES	128.65
09-15	3256800028	SUSAN BELL	08/17/83	REIMBURSEMENT FOR POSTAGE	22.12
09-16	3258410004	THOMAS J LANKFORD	08/19/83	PRINT S.B. UPDATE - 2/S - T/S	398.66
09-16	3258410005	THOMAS J LANKFORD	08/24/83	PRINT BIOGRAPHY	35.00
09-20	3257540051	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	36.00
09-20	3263560012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	344.11
09-23	3262740012	TYPEWRITER SERVICE CO	09/03/8310/03/83	TYPEWRITER RENTAL	60.00
09-23	3262740011	MUNICIPAL UTILITIES	09/09/83	WATER & SEWER CHARGES - JAX OFFICE	12.92
09-23	3262740014	LSW, INC.	08/30/83	LABEL PRINTING, TAPE MOUNT & PROCESSING	37.38
09-23	3262740013	CAROLE JEAN IGA	08/29/83	DONUTS FOR CONSTITUENT MEETING	5.25
09-26	3266510012	PROGRAM DEVELOPMENT CORP.	08/31/83	COMPUTER PROCESSING OF LETTERS	500.00
09-26	3266510011	C & P TELEPHONE	08/31/83	PHONE CHARGES	54.48
09-28	3269890385	RALPH THOMSON,JOHN A.& JAMES L.MANN	09/01/8309/30/83	RENT 226 WEST STATE STREET JACKSONVILLE,IL62650	375.00
09-28	3271310004	LEONARD A UNES PRINTING CO.	09/08/83	BUSINESS CONFERENCE BROCHURES PRINTING CHARGES (PROCUREMENT)	80.00
09-28	3271310001	SPACE AGE TRAVEL, INC	08/31/83	R/T AIRFARE PEORIA TO CHICAGO, IL & RETURN TO ATTEND MEETING	110.00
09-28	3271310002	MIDWEST - PEORIA CO.	07/01/8308/25/83	COFFEE CHGS FOR CONSTITUENTS AND VISITORS, RENTAL FEES	61.45
09-28	3271310003	RAY LA HOOD	07/01/8309/20/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS-18TH ILL, 1500 MI @ 20¢	300.00
09-29	3270820010	GENERAL TELEPHONE CO OF ILLINOIS	09/13/8310/13/83	PHONE CHARGES - JAX OFFICE	136.75
09-29	3271710064	POSTMASTER	09/15/83	1,000 20¢ STAMPS	200.00
09-29	3270820011	COFFEE-MAN, INC.	04/18/8308/23/83	COFFEE CHARGES - CONSTITUENTS & VISITORS	114.90
09-30	3273900402	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,862.31
09-30	3272310003	THOMAS J LANKFORD	09/06/8309/07/83	CARDS-2/C PRINT BIOGRAPHY	58.00
09-30	3276400007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,035.16
				TOTAL	**37,065.51**

ADJUSTMENTS/REFUNDS

07-22	3227990005	TYPEWRITER SERVICE CO.	07/03/8308/03/83	REFUND DUE TO DUPLICATE PAYMENT	(60.00)
				TOTAL	**(60.00)**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

07-22	3202730001	POSTMASTER	07/13/83	POSTAGE STAMPS (100)	20.00
07-22	3200640001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	25.50
07-25	3200580008	DAVID R RAMAGE	06/06/83	2,000 COPIES OF 'HOW WE CAN SERVE YOU' #988	60.00
07-25	3200580011	DAVID R RAMAGE	06/09/83	DEAR COLLEAGUE - VOLUNTEERS - #1205	19.00
07-25	3200580012	DAVID R RAMAGE	06/10/83	OFFICE HOURS - #1045	50.00
07-25	3200750016	TIME	06/18/83	MAGAZINE SUBSCRIPTION	26.95
07-25	3200580009	DAVID R RAMAGE	06/08/83	500 CALLING CARDS - CHARLOTTE BECKENSTEIN - #1217	24.00
07-25	3200580010	DAVID R RAMAGE	06/08/83	DEAR COLLEAGUE - VISION REFORM ACT OF 1983 - #1125	19.00
07-25	3200580017	RUTH L SEGAL	06/07/83	R/T TRAVEL BY TAXI TO ATTEND LEGISLATIVE LUNCHEON	3.70
07-25	3200580018	CHARLOTTE HUNT BECKENSTEIN	06/17/83	REIMB FOR COUNTY MAP (HOWARD)	3.00
07-25	3200580025	MDDC PRESS CLIPS, INC.	06/24/83	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	48.75
07-25	3200750003	BARBARA A MIKULSKI	06/14/8306/14/83	R/T WASH TO MCLEAN, VA FOR MEETING BY PRIVATE AUTO 34 MILES AT 24¢	8.16
07-25	3200750012	PIKES OFFICE SUPPLY, INC.	06/09/83	1 ENGRAVED SIGN FOR DISTRICT OFFICE	25.00
07-25	3200750014	LUCAS BROS	06/08/83	LETRAGRAPHIX LETTERS & PEN #15011	5.34
07-25	3200580023	C & P OF MARYLAND	05/23/8306/22/83	PHONE SERVICES FOR THE MONTH OF JUNE FOR THE NW DISTRICT OFFICE	132.53
07-25	3200580024	C & P OF MARYLAND	05/23/8306/22/83	PHONE SERVICE FOR THE MONTH OF JUNE FOR THE FEDERAL DISTRICT OFFICE	39.83
07-25	3200580022	BARBARA A MIKULSKI	06/07/8306/08/83	R/T BALTIMORE/WASHINGTON TO MEET WITH CONSTITUENTS BY PRIVATE AUTO - 81 MILES @ .24 PER MILE	19.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3200750001	BARBARA A MIKULSKI	06/21/8306/22/83	R/T BALTO-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
07-25	3200750002	BARBARA A MIKULSKI	06/10/8306/13/83	R/T BALTO-WASH TO MEET W/CONSTITUENTS BY PVT AUTO 81 MILES AT 24¢	19.44
07-25	3200750004	BARBARA A MIKULSKI	06/15/8306/15/83	R/T WASH TO BALTO TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
07-25	3200750005	BARBARA A MIKULSKI	06/17/8306/21/83	R/T BALTO-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
07-25	3200750006	BARBARA A MIKULSKI	06/24/8306/27/83	R/T BALTO-WASHINGTON TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
07-25	3200580013	GRAHAM HUGHES NEWSOM	06/10/8306/10/83	R/T TRAVEL BY TRAIN DC/BALTIMORE TO MEET WITH CONSTITUENTS	18.50
07-25	3200580026	WENDY SHERMAN	06/14/8306/14/83	R/T FROM WASHINGTON TO ANNAPOLIS, MD IN PRIVATE AUTO TO MEET WITH GOVERNOR & SENATOR - 60 MILES @ .24.	14.40
07-25	3200580027	WENDY SHERMAN	06/17/8306/17/83	R/T FROM WASHINGTON, DC TO BALTIMORE TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
07-25	3200750013	INFORMATION SCIENCE CORPORATION	06/01/8306/30/83	DATA PROCESSING SERVICES FOR THE MONTH OF JUNE	728.39
07-25	3200750015	ALANTHUS DATA COMMUNICATIONS CORP.	06/11/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	197.00
07-25	3200580014	DEE RAY	06/19/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 50 MILES @ .24 PER MILE	12.00
07-25	3200580015	MILISSA MURRAY	06/18/8306/26/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 166 MILES @ .24 PER MILE	39.84
07-25	3200580016	TERRENCE N CURTIS	06/19/8306/26/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 96 MILES @ .24 PER MILE	23.04
07-25	3200580019	CHARLOTTE HUNT BECKENSTEIN	06/09/8306/22/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 212.4 MILES @ .24 PER MILE	50.97
07-25	3200580020	DWYNNE M ARCHUNG	06/10/83	PARKING	6.00
07-25	3200580021	BARBARA A MIKULSKI	06/06/8306/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 196 MILES @ .24 PER MILE	47.04
07-25	3200750010	LISABETH V H PETTENGILL	06/18/83	R/T TO GLEN BURNIE TO DULLES AIRPORT TO BALTIMORE TO GLEN BURNIE BY PVT AUTO TO MEET W/CONST 168 MI.	40.32
07-25	3200750011	LISABETH V H PETTENGILL	06/28/83	PARKING IN BALTIMORE	6.00
07-25	3200750007	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS CHARGES FOR MONTH OF JUNE	480.85
07-25	3200750008	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS CHARGES FOR THE MONTH OF JUNE	87.84
07-25	3200750009	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS CHARGES FOR THE MONTH OF JUNE	86.62
07-27	3207890386	STEVE GEORGE	07/01/8307/30/83	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
07-27	3207890387	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	07/01/8307/30/83	RENT 6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
07-27	3207890388	COLUMBIA MANAGEMENT INC.	07/01/8307/30/83	RENT WILDE LAKE OFC BLDG COLUMBIA,MD	332.63
07-27	3207550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	263.68
07-31	3210900145	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,478.07
07-31	3213450028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		380.00
08-03	3203230021	DAVID R RAMAGE	06/17/83	2,000 ACTION PAPERS	147.00
08-03	3203230020	DAVID R RAMAGE	06/28/83	500 CALLING CARDS LIS PETTENGILL	24.00
08-08	3214720015	LUCAS BROS	04/13/83	OFFICE SUPPLIES FOR BALTIMORE OFFICE	40.32
08-08	3214720019	GREEK ORTHODOX CATHEDRAL	07/05/83	ADDRESSING CATHEDRAL MAILING LIST	100.00
08-08	3214720013	BARBARA A MIKULSKI	07/19/8307/20/83	R/T BALTI-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
08-08	3214720014	BARBARA A MIKULSKI	07/01/8307/12/83	R/T BALTI-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢	19.44
08-08	3203230018	RUTH L SEGAL	06/14/83	ROUND TRIP IN PRIVATE AUTO FROM ANNAPOLIS, MD TO MEET WITH CONSTITUENTS 70 MILES @ 24¢ PER MILE.	16.80
08-08	3203230019	RUTH L SEGAL	06/19/8306/25/83	ROUND TRIP FROM WASHINGTON, D.C. TO BALTIMORE IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 128 MILES @ 24¢.	30.72
08-08	3214720007	WENDY SHERMAN	07/29/8307/29/83	R/T BALTI-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢ EACH	19.44
08-08	3214720008	WENDY SHERMAN	07/05/8307/06/83	R/T BALTI-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢ EACH	19.44
08-08	3214720009	WENDY SHERMAN	07/26/8307/27/83	R/T BALTI-WASH TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 81 MILES AT 24¢ EACH	19.44
08-08	3214720018	TERMINAL DATA CORPORATION	07/04/8307/29/83	SOUND ENCLOSURE FOR JULY	23.00
08-08	3214720010	BARBARA A MIKULSKI	07/08/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 4 MILES AT 24¢	.96
08-08	3214720011	BARBARA A MIKULSKI	07/11/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 18 MILES AT 24¢	4.32

08-08	3214720012	BARBARA A MIKULSKI	07/12/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 14 MILES AT 24¢	3.36
08-08	3220830011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	263.41
08-08	3214720017	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH CHARGES FOR 6/30/83	133.41
08-09	3214720016	SIR SPEEDY	06/30/83	PRINTING FOR COLUMBIA OFFICE	14.96
08-09	3215550026	MDDC PRESS CLIPS, INC.	07/22/83	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	54.00
08-09	3216310021	NORTHEASTER SIGNS, INC.	06/02/83	INSTALLATION DONE FOR THE 419 S HIGHLAND OFFICE	294.00
08-09	3216310022	GSA, OAD, FINANCE DIVISION	07/22/83	SUPPLY CHARGES FOR THE MONTH OF JULY	10.92
08-09	3216310027	DAVID R RAMAGE	07/27/83	MAPS-HOWARD CO DEAR COLLEAGUE LETTERS HR 100 (550) #1080	24.50
08-09	3217620012	DAVID R RAMAGE	07/11/83	500 CALLING CARDS #1974 BARBARA MIKULSKI	24.00
08-09	3217620013	DAVID R RAMAGE	07/18/83	250 CALLING CARDS M. RINKER, 250 EACH CALLING CARDS FOR B. NILEN, E. KARAGEORGE	218.50
08-09	3215550027	WENDY SHERMAN	06/27/8306/27/83	MEETING WITH CONSTITUENTS IN PRIVATE AUTO, R/T FROM WASHINGTON/BALTIMORE - 81 MILES @ .24 PER MILE.	19.44
08-09	3216310024	MATTHEW RYDER ROSS	07/05/83	ONE WAY TRIP TO BALTIMORE OFFICE ON TRAIN TO MEET WITH CONSTITUENTS	9.25
08-09	3216310025	MATTHEW RYDER ROSS	07/25/8307/25/83	R/T TO BALTO-WASH TO MEET WITH CONSTITUENTS, 81 MI W/PRIVATE AUTO @ 24¢/MILE	19.44
08-09	3215550025	M/A-COM ALANTHUS DATA, INC.	07/15/83	COMPUTER SERVICES FOR THE MONTH OF JULY	179.00
08-09	3216310020	MARGARET WETZLER	07/19/83	IN DISTRICT TRAVEL BY PRIVATE TO BALTIMORE OFFICE, 12 MI @ 24¢/MILE	2.88
08-09	3216310026	MARGARET WETZLER	06/16/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 19 MI @ 24¢	4.56
08-09	3216310028	MARGARET WETZLER	07/19/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENT AT THE UNIVERSITY OF MD, 50 MI @ 24¢/MILE.	12.00
08-09	3215550023	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR THE MONTH OF JULY	89.18
08-09	3215550024	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR THE MONTH OF JULY	481.75
08-09	3216310023	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS CHARGES FOR MONTH OF JULY	101.38
08-11	3221560022	RUTH L SEGAL	07/19/83	PARKING TO ATTEND LEGISLATIVE BREAKFAST	4.00
08-11	3221560024	GRAHAM HUGHES NEWSOM	07/21/83	ATTEND WOMEN'S TRANSPORTATION SEMINAR & NATIONAL MARITIME COUNCIL W/CONGRESSMAN MIKULSKI	14.00
08-11	3221560020	RUTH L SEGAL	07/06/83	R/T BALTOMORE/WASHINGTON TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
08-11	3221560021	RUTH L SEGAL	07/11/83	R/T LEWISDALE/WASHINGTON TO MEET WITH CONSTITUENTS - 92 MILES @ .24 PER MILE	22.08
08-11	3221560023	BETTE J NILSEN	07/27/83	FOR SPECIAL DELIVERY LETTER	2.47
08-11	3221560025	BARBARA A MIKULSKI	07/06/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 8 MILES @ .24 PER MILE	1.92
08-11	3221560026	BARBARA A MIKULSKI	07/07/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 27 MILES @ .24 PLUS TOLL OVER KEY BRIDGE.	7.98
08-11	3221560027	BARBARA A MIKULSKI	07/08/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 6 MILES @ .24 PER MILE	1.44
08-29	3241570009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BALTIMORE MD 00000	4,755.00
08-29	3238890388	STEVE GEORGE	08/01/8308/30/83	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
08-29	3238890389	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	08/01/8308/30/83	RENT 6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
08-29	3238890390	COLUMBIA MANAGEMENT INC	08/01/8308/30/83	RENT WILDE LAKE OFC BLDG COLUMBIA,MD	332.63
08-31	3243900146	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,476.72
08-31	3244700007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		340.92
08-31	3243340018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.97
09-06	3243510050	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	75.50
09-20	3257540052	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	25.50
09-20	3263560013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	260.66
09-23	3263820008	'ALMANAC 84'	08/12/83	ALMANAC SOFTCOVER PLUS SHIPPING AND HANDLING	25.00
09-23	3264510003	R.M. FRANKLIN	07/24/8310/22/83	SUBSCRIPTION FOR FEDERAL BUILDING DISTRICT OFFICE	22.75
09-23	3264510004	CONGRESSIONAL QUARTERLY INC	07/20/83	SUBSCRIPTION FOR POLITICS IN AMERICA 1984	53.90
09-23	3264510011	VITAL SPEECHES OF THE DAY	08/22/8308/22/84	1 YEAR SUBSCRIPTION FOR RENEWAL	21.00
09-23	3264510017	POLITICAL RESEARCH INC	09/01/8309/01/84	12 MONTH SUBSCRIPTION OF 'WORLD OF POLITICS FOR LEGISLATIVE USE	24.00
09-23	3264510024	SPRING	06/29/8306/29/84	SUBSCRIPTION RENEWAL - 1 YEAR	9.97
09-23	3264510001	DAVID R RAMAGE	07/25/83	500 & 550 LETTERS, CONTROL HAZARDOUS WASTE	25.60
09-23	3264510025	BALTIMORE GAS AND ELECTRIC COMP	07/06/8308/04/83	PAYMENT FOR MONTH OF JULY & AUGUST FOR THE SOUTH HIGHLAND OFFICE	32.55
09-23	3263820001	C & P OF MARYLAND	07/29/8308/28/83	PAYMENT FOR THE COLUMBIA DISTRICT OFFICE, AGUST PAYMENT	40.87
09-23	3263820002	C & P OF MARYLAND	07/23/8308/22/83	PAYMENT FOR THE FEDERAL BLDG AUGUST PAYMENT	129.25
09-23	3263820003	C & P OF MARYLAND	07/23/8308/22/83	PAYMENT FOR THE REISTERSTOWN DISTRICT OFFICE, AUGUST PAYMENT	35.33
09-23	3264510022	C & P OF MARYLAND	06/23/8307/23/83	PAYMENT FOR SERVICE & EQUIP	41.53
09-23	3264510023	C & P OF MARYLAND	06/29/8307/28/83	SERVICE & EQUIPMENT	34.87
09-23	3264510010	BARBARA A MIKULSKI	08/06/8308/07/83	R/T FROM BALTIMORE/WASHINGTON IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3263820007	LISABETH V H PETTENGILL	07/22/83	ROUNDTRIP TRAVEL FROM ARUNDEL COUNTY-HOWARD ALL DAY TOUR MEETING WITH CONSTITUENTS, 183 MILES AT .24.	43.92
09-23	3264510005	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE	23.00
09-23	3264510006	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES FOR THE MONTH OF JULY	686.60
09-23	3264510014	CHARLOTTE HUNT BECKENSTEIN	07/22/83	LUNCH FOR CONGRESSIONAL VISITORS AT FB SENIOR CENTER RE: SENIOR CITIZEN ISSUES	25.80
09-23	3264510015	CHARLOTTE HUNT BECKENSTEIN	07/28/83	CONGRESSIONAL LUNCHEON FOR INTERN, DORA BANKINS RE: WOMEN'S ISSUES	7.50
09-23	3264510016	CHARLOTTE HUNT BECKENSTEIN	07/28/83	CONGRESSIONAL LUNCHEON FOR SELF - WOMEN'S NETWORK RE: WOMEN'S ISSUES	7.50
09-23	3264510009	BARBARA A MIKULSKI	08/06/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 27 MILES @ .24 PER MILE	6.48
09-23	3263820004	ROBERT DEAN KENDERDINE	08/04/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 5 MILES AT .24	1.20
09-23	3263820005	ROBERT DEAN KENDERDINE	08/08/83	ROUND TRIP TRAVEL FROM BALTO-CATONSVILLE TO MEET WITH CONSTITUENTS, 28 MILES AT .24	6.72
09-23	3263820006	ROBERT DEAN KENDERDINE	08/23/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO LOCATE TOWN HALL SITE 42 MILES AT .24	10.08
09-23	3263820009	PERRY SFIKAS	08/08/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 16 MILES AT .24	3.84
09-23	3263820010	PERRY SFIKAS	08/08/83	PARKING REQUIRED TO MEET WITH CONSTITUENTS	6.00
09-23	3263820011	PERRY SFIKAS	08/23/83	IN DISTRICT TRAVEL TO CURTIS BAY COMMUNITY TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 16 MILES AT .24.	3.84
09-23	3263820012	PERRY SFIKAS	08/31/83	IN DISTRICT TRAVEL TO FARRING BAY TO MEET WITH CONSTITUENTS IN PRIVATE AUTO 20 MILES AT .24	4.80
09-23	3263820013	MILISSA MURRAY	08/26/83	MEETING REGARDING TOWN HALL IN DISTRICT TRAVEL IN PRIVATE AUTO TO LOCATE TOWN HALL CITES 25 MILES @ .24.	6.00
09-23	3264510007	DWYNNE M ARCHUNG	08/12/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET CONSTITUENTS - 20 MILES @ .24 PER MILE	4.80
09-23	3264510008	DWYNNE M ARCHUNG	08/12/83	J&L PARKING IN CONNECTION WITH TRAVEL	1.25
09-23	3264510012	CHARLOTTE HUNT BECKENSTEIN	07/14/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO PICKUP LEG MATERIALS & TOUR W/CONSTITUENTS - 18 MILES @ .24.	4.32
09-23	3264510013	CHARLOTTE HUNT BECKENSTEIN	07/28/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO TOUR W/INTERNS & CONSTITUENTS AT A NETWORK LUNCHEON - 23 MI @ .24.	5.52
09-23	3264510026	MILISSA MURRAY	08/29/83	IN DISTRICT TRAVEL TO LOCATE TOWN HALL CITIES - 35 MILES @ .24 PER MILE	8.40
09-23	3264510027	CHARLOTTE HUNT BECKENSTEIN	08/02/83	R/T TRAVEL FROM BALTO/COLUMBIA TO MEET WITH CONSTITUENTS - 42 MILES @ .24 PER MILE	10.08
09-23	3264510028	CHARLOTTE HUNT BECKENSTEIN	08/04/83	R/T TRAVEL IN PRIVATE AUTO FROM COLUMBIA TO BALTO TO ATTEND GSA FTS WORKSHOPS - 42 MILES @ .24 PER MILE.	10.08
09-23	3264510029	CHARLOTTE HUNT BECKENSTEIN	08/10/83	R/T TRAVEL IN PVT AUTO FROM COLUMBIA TO ELKRIDGE OUTREACH TOUR TO MEET W/CONSTITUENTS - 48.4 MI @ .24.	11.62
09-23	3264510030	CHARLOTTE HUNT BECKENSTEIN	08/23/83	R/T TRAVEL IN PRIVATE AUTO FROM COLUMBIA TO ELKRIDGE TO LOCATE TOWN HALL CITIES - 25.5 MILES @ .24.	6.12
09-23	3264510002	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	FOR THE MONTH OF JULY	96.18
09-23	3264510018	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS - WILDE LAKE OFFICE BLDG 962-6104 - FOR THE MONTH OF AUGUST	116.94
09-23	3264510019	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS FOR THE REISTERSTOWN DISTRICT OFFICE FOR THE MONTH OF AUGUST	88.04
09-23	3264510021	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS MONTHLY CHARGES FOR THE MONTH OF AUGUST FOR THE FEDERAL BLDG DISTRICT OFFICE	543.11
09-28	3269890386	STEVE GEORGE	09/01/8309/30/83	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
09-28	3269890387	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	09/01/8309/30/83	RENT 6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
09-28	3269890388	COLUMBIA MANAGEMENT INC	09/01/8309/30/83	RENT WILDE LAKE OFC BLDG COLUMBIA,MD	332.63
09-29	3270820016	BALTIMORE BUSINESS JOURNAL	07/30/8307/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
09-29	3270820017	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL SUBSCRPTION FOR CONGRESSIONAL QUARTERLY INC	198.00
09-29	3270820019	ACCESS	08/22/8308/22/84	RENEWAL SUBSCRIPTION FOR 1 YEAR	25.00
09-29	3270820023	RUTH L SEGAL	08/16/83	TELEPHONE BOOTH CALL FROM DEWEY BEACH, DELAWARE TO WASHINGTON	2.15
09-29	3270820024	RUTH L SEGAL	08/19/83	TELEPHONE BOOTH CALL FROM DEWEY BEACH, DELAWARE TO WASHINGTON	2.15
09-29	3270820022	RUTH L SEGAL	08/08/83	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH SR CITIZEN GROUP 104 AT .24	24.96

09-29	3270820015	DATAMATICS	08/16/83	KEYPUNCHED LIST ON DISKETTE; DUMPED & MADE TAPE OF FILE	50.00
09-29	3270820020	DATAMATICS	08/19/83	KEYPUNCHING LABOR AND EQUIPMENT FOR COMPUTER TERMINAL	298.75
09-29	3270820021	M/A-COM ALANTHUS DATA, INC.	08/01/8308/31/83	COUPLER	179.00
09-29	3270820012	BARBARA A MIKULSKI	07/24/83	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 14 MILES AT .24	3.36
09-29	3270820013	MILISSA MURRAY	07/19/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS NORTH BALTIMORE 50 MILES AT .24	12.00
09-29	3270820014	MILISSA MURRAY	07/19/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 12 MILES AT .24	2.88
09-29	3270820018	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL FOR THE MONTH OF JULY	122.13
09-30	3273900146	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,476.72
09-30	3276400028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		888.66
				TOTAL	**22,443.71**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

07-07	3179650029	FAB-TEX INDUSTRIES	06/20/83	REFILL CARTRIDGES	27.30
07-07	3179650028	OHIO BELL	06/01/8306/30/83	MONTHLY SERVICE	117.58
07-07	3180600001	CHRISTOPHER G VANGUNDY	05/28/83	ONE WAY AIRFARE COLUMBUS, OH TO WASHINGTON, DC US AIR	86.00
07-07	3179650027	C & P TELEPHONE	05/31/83	DATA SERVICES	31.83
07-07	3180600002	JEAN WAGONER	06/14/83	IN DISTRICT TRAVEL LOGAN, OH/IRONTON, OH/LOGAN, OH 176 MI AT .24/MI	42.24
07-07	3180600003	JEAN WAGONER	06/15/83	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER, OH 68 MI AT .24/MI	16.32
07-07	3180600004	JEAN WAGONER	06/16/83	IN DISTRICT TRAVEL LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MI AT .24/MI	17.76
07-07	3179650030	C & P TELEPHONE	05/31/83	LONG DISTANCE SERVICE	11.26
07-11	3188700012	THOMAS J LANKFORD	06/01/83	XEROX RELEASE - THEIR STOCK	22.70
07-11	3188700013	THOMAS J LANKFORD	05/11/8305/23/83	PRINT FACT SHEET, XEROX 2 RELEASES, PRINT LETTER	227.38
07-22	3200640002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	85.20
07-27	3207890389	TAYLOR LEASING CORP	07/01/8307/30/83	RENT 00000	256.00
07-27	3207550014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	246.90
07-28	3203410011	OHIO BELL	06/20/8307/19/83	TEELPHONE SERVICE - DISTRICT OFFICE	86.20
07-28	3203410008	CLARENCE E MILLER	05/20/83	ONE WAY AIRFARE TWA OFFICIAL TRIP 10TH DISTRICT DC/COL, OH	115.00
07-28	3203410009	CLARENCE E MILLER	05/28/83	ONE WAY AIRFARE TWA OFFICIAL TRIP 10TH DISTRICT DC/COL, OH	115.00
07-28	3203410010	CHRISTOPHER G VANGUNDY	07/05/83	ONE WAY AIRFARE TWA 10TH DISTRICT OHIO DC/COL, OH	86.00
07-29	3206210026	CANTRELL/CUTTER PRINTING, INC.	06/20/83	POSTAL PATRON MAILING	460.67
07-29	3206210025	ROBERT REINTSEMA	05/13/8305/16/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	18.75
07-29	3206210027	AMERICAN BELL	06/17/83	TELEPHONE BILL	114.50
07-29	3206210028	CLARENCE E MILLER	05/06/83	AIRFARE 10TH DISTRICT OH VIA TWA	193.00
07-29	3206210029	CLARENCE E MILLER	05/20/83	ONE WAY AIRFARE OFFICIAL BUSINESS ROBERT REINTSEMA CHARGED TO CLARENCE E. MILLER'S TWA ACCTDC/COL., OH.	115.00
07-31	3210900336	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,750.07
07-31	3213450008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		287.30
07-31	3213620025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		5.85
08-03	3208610012	THOMAS J LANKFORD	06/07/8306/24/83	XEROX RELEASE - THEIR STOCK	23.16
08-03	3208610013	THOMAS J LANKFORD	06/24/83	PRINT 2 LETTERS - 2/C	197.00
08-03	3207820017	COLUMBIA BOOKS, INC.	07/08/83	BOOK-NATIONAL TRADE & PROFESSIONAL ASSOCIATIONS	42.50
08-03	3207820018	OHIO BELL	07/01/8307/31/83	TELEPHONE SERVICE DISTRICT OFFICE	123.77
08-03	3207820016	CLARENCE E MILLER	07/08/8307/09/83	TAXI FARES TO/FROM AP	17.00
08-03	3208610018	U.S. AIR, INC.	05/21/83	2 TICKETS FOR MEMBER AND STAFF MEMBER ROBERT REINTSEMA FOR OFCL BUSS PARKERSBURG, W. VA/PITTSBURGH/DC.	314.00
08-03	3208610021	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES FOR MONTH OF JUNE	31.86
08-03	3207820013	CLARENCE E MILLER	07/05/8307/07/83	GAS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	57.35
08-03	3207820014	CLARENCE E MILLER	07/01/8307/02/83	MEALS AND LODGING ENROUTE OFFICIAL TRIP 10TH DISTRICT OH	59.26
08-03	3207820015	CLARENCE E MILLER	07/01/8307/05/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	15.37
08-03	3203230022	JEAN WAGONER	06/22/83	MARIETTA OPEN DOOR LOGAN, OH/MARIETTA, OH/LOGAN, OH 173 MILES @ 24¢ PER MILE	41.52
08-03	3203230023	JEAN WAGONER	06/23/83	MCCONNELSVILLE OPEN DOOR - LANCASTER, OH/MCCONNELSVILLE, OH/LANCASTER, OH 92 MILES @ 24¢ PER MILE.	22.08
08-03	3203230024	JEAN WAGONER	06/23/83	PARKING	1.50

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3203230025	JEAN WAGONER	05/08/83	IN DISTRICT TRAVEL LOGAN TO LANCASTER, OH 33 MILES @ 24¢ PER MILE	7.92
08-03	3203230026	JEAN WAGONER	05/09/83	IN DISTRICT TRAVEL LANCASTER, OH/PORT COLUMBUS/LANCASTER, OH 72 MILES @ 24¢ PER MILE	17.28
08-03	3203230027	JEAN WAGONER	06/28/83	IN DISTRICT TRAVEL LOGAN, OH/CHESAPEAKE, OH/LOGAN, OH 218 MILES @ 24¢ PER MILE	52.32
08-03	3203230028	JEAN WAGONER	06/18/83	IN DISTRICT TRAVEL VORIS RD/NELSONVILLE, OH/VORIS RD 46 MILES @ 24¢	11.04
08-03	3203230029	JEAN WAGONER	06/21/83	IN DISTRICT TRAVEL LANCASTER, OH/ZANESVILLE, OH/LANCASTER, OH 82 MILES @ 24¢ PER MILE	19.68
08-03	3209200022	JEAN WAGONER	07/06/83	IN DISTRICT TRAVEL LANCASTER, OH/NEW LEXINGTON/LANCASTER 46 MILES @ 24¢ PER MILE	11.04
08-03	3209200023	JEAN WAGONER	07/12/83	IN DISTRICT TRAVEL LOGAN, OH/IRONTON, OH/LOGAN, OH 176 MILES @ 24¢ PER MILE	42.24
08-03	3209200024	JEAN WAGONER	07/13/83	IN DISTRICT TRAVEL LOGAN/POMEROY/LANCASTER 122 MILES @ 24¢ PER MILE	29.28
08-03	3209200025	JEAN WAGONER	07/14/83	IN DISTRICT TRAVEL LOGAN/BELPRE 58 MILE @ 24¢ PER MILE	13.92
08-03	3208610031	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	17.69
08-03	3207820019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	69.23
08-08	3208610019	CANTRELL/CUTTER PRINTING, INC.	07/11/83	3,000 QUESTIONNAIRE	105.05
08-08	3208610020	CANTRELL/CUTTER PRINTING, INC.	07/14/83	MEETING CARDS	340.64
08-08	3220830014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	246.68
08-11	3221560029	TAYLOR LEASING	07/08/8307/31/83	10TH DISTRICT MOBILE FAIR UNIT (VAN) RENTAL	387.10
08-19	3228560008	HERRIOTT & ROSE	07/01/83	OUTDOOR DISTRICT OFFICE SIGN	250.00
08-19	3228560009	FAB-TEX INDUSTRIES	07/21/83	COMPUTER SUPPLIES	245.70
08-19	3228560010	OHIO BELL	07/20/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	91.09
08-19	3228560011	OHIO BELL	08/01/83	WATS TELEPHONE BILL	142.34
08-19	3228560012	C & P TELEPHONE	07/31/83	DATA SERVICES	32.00
08-24	3235220014	CANTRELL/CUTTER PRINTING, INC.	08/15/83	27,000 MEETING CARDS	310.80
08-24	3235220021	CANTRELL/CUTTER PRINTING, INC.	08/11/83	3000 LETTERS	85.76
08-24	3235220019	THOMAS J LANKFORD	07/01/8307/12/83	XEROX FORM, RE-ORDER LETTERHEAD, CARDS - 2/C	659.63
08-24	3235220018	CLARENCE E MILLER	08/15/83	FILM FOR OFFICIAL BUSINESS	5.40
08-24	3235220015	CLARENCE E MILLER	08/09/83	TAXI FARE OFFICIAL BUSINESS	10.00
08-24	3235220016	CLARENCE E MILLER	08/11/8308/14/83	GAS DURING OFFICIAL TRIP	66.30
08-24	3235220020	AVIS RENT A CAR	07/01/8307/08/83	MEMBER'S CAR RENTAL OFFICIAL BUSINESS 10TH DISTRICT OH	550.90
08-24	3235220017	CLARENCE E MILLER	08/13/8308/15/83	MEALS DURING OFFICIAL TRIP	22.57
08-24	3235220001	CHRISTOPHER G VANGUNDY	07/20/83	GAS DURING OFFICIAL TRIP 10TH DISTRICT OH	9.00
08-24	3235220004	CHRISTOPHER G VANGUNDY	07/25/8308/01/83	GAS DURING OFFICIAL TRIP 10TH OH	53.00
08-24	3235220006	JEAN WAGONER	08/09/83	IN DISTRICT TRAVEL LOGAN/IRONTON/LOGAN 176 MILES	42.24
08-24	3235220007	JEAN WAGONER	08/10/83	IN DISTRICT TRAVEL LOGAN/POMEROY/LOGAN 122 MILES	29.28
08-24	3235220008	JEAN WAGONER	08/10/83	IN DISTRICT TRAVEL LOGAN/BELPRE/LOGAN 142 MILES	34.08
08-24	3235220009	JEAN WAGONER	07/31/83	IN DISTRICT TRAVEL LOGAN/LONGBOTTOM/LOGAN 152 MILES @ 24¢ PER MILE	36.48
08-24	3235220010	JEAN WAGONER	08/02/83	IN DISTRICT TRAVEL LOGAN/GALLIPOLS/LOGAN 176 MILES @ 24¢ PER MILE	42.24
08-24	3235220011	JEAN WAGONER	08/03/83	IN DISTRICT TRAVEL LANCASTER/ZANESVILLE/NEW LEXINGTON/LANCASTER 103 MILES @ 24¢ PER MILE	24.72
08-24	3235220012	JEAN WAGONER	08/04/83	IN DISTRICT TRAVEL LANCASTER/NEW CONCORD/LANCASTER 128 MILES @ 24¢ PER MILE	30.72
08-24	3235220013	JEAN WAGONER	08/08/83	IN DISTRICT TRAVEL LANCASTER/COLUMBUS/LANCASTER 76 MILES @ 24¢ PER MILE	18.24
08-24	3236200019	CHRISTOPHER G VANGUNDY	08/03/8308/04/83	GAS DURING OFFICIAL TRIP 10TH DISTRICT OH	29.64
08-24	3236200022	MARY JO LONG	07/19/8307/21/83	IN DISTRICT TRAVEL LANCASTER/ZANESVILLE/LANCASTER 76 MILES; PARKING, LANCASTER/NEW LEXINGTON/ LANCASTER.	29.86
08-24	3236200023	JEAN WAGONER	07/26/83	IN DISTRICT TRAVEL LOGAN/CHESAPEAKE/LOGAN 218 MILES @ 24¢ PER MILE	52.32
08-24	3236200024	JEAN WAGONER	07/27/83	IN DISTRICT TRAVEL LOGAN/MARIETTA/LOGAN 173 MILES @ 24¢ PER MILE	41.52
08-24	3236200025	JEAN WAGONER	07/27/83	IN DISTRICT TRAVEL PARKING	2.00
08-24	3236200026	JEAN WAGONER	07/28/83	IN DISTRICT TRAVEL LOGAN/MCCONNELSVILLE/LOGAN 92 MILES @ 24¢ PER MILE	22.08

08-24	3235220002	CHRISTOPHER G VANGUNDY	07/20/83	MEALS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OH	17.08
08-24	3235220003	CHRISTOPHER G VANGUNDY	07/25/8307/30/83	MEALS AND LODGING DURING OFFICIAL TRIP 10TH DISTRICT OH	152.10
08-24	3235220005	CHRISTOPHER G VANGUNDY	07/25/8307/30/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	32.55
08-24	3236200018	CHRISTOPHER G VANGUNDY	08/01/8308/06/83	LODGING AND MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	284.43
08-24	3236200020	CHRISTOPHER G VANGUNDY	08/01/8308/06/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	26.79
08-24	3236200027	JEAN WAGONER	07/26/83	MEAL DURING OFFICIAL BUSINESS 10TH DISTRICT OH RIO GRANDE	6.07
08-24	3236200021	CHRISTOPHER G VANGUNDY	07/25/8308/05/83	REPAIR POST MOBILE OFFICE, REPLACE CHAIR MOBILE OFFICE	31.64
08-24	3235220023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	41.29
08-24	3235220022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	66.92
08-29	3241570010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LANCASTER OH 00000	1,543.00
08-29	3238890391	COURTHOUSE CENTER PARTNERS	07/01/8308/30/83	RENT 27 S.PARK PLACE NEWARK,OH 43055	1,000.00
08-31	3243900336	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,750.07
08-31	3237600003	TRANS WORLD AIRLINES, INC.	05/31/83	MEMBERS ONE WAY FIGHT TWA 10TH DISTRICT OH VIA COLUMBUS, OH - COLUMBUS, OHIO-DC	115.00
08-31	3237600004	PHILIP STRAW	08/11/8308/12/83	AIRPORT TAXI FARE	7.00
08-31	3237600006	PHILIP STRAW	08/08/8308/12/83	ROUND TRIP AIRFARE BWI/DAYTON/COLUMBUS, OH/DC 10TH DISTRICT OH VIA COL, OHIO	259.00
08-31	3244700028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		157.98
08-31	3237600005	PHILIP STRAW	08/11/8308/12/83	GAS IN DISTRICT	10.00
08-31	3237600007	PHILIP STRAW	08/08/8308/12/83	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO	115.91
08-31	3237600008	PHILIP STRAW	08/08/8308/11/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	6.04
08-31	3243340021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	323.06
08-31	3244430012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		18.20
09-06	3243510051	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	151.50
09-13	3250700030	CANTRELL/CUTTER PRINTING, INC.	08/18/83	WASHINGTON & ATHENS CO. TELEPHONE CARDS	553.55
09-13	3250700028	THE MARIETTA TIMES	09/04/8309/04/84	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	89.00
09-13	3250700026	JEAN WAGONER	08/17/83	IN DISTRICT TRAVEL LANCASTER, OH/NEWARK, OH/LANCASTER, OH 68 MILES AT 24¢/MI	16.32
09-13	3250700027	JEAN WAGONER	08/18/83	IN DISTRICT TRAVEL LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MILES AT 24¢/MI	17.76
09-13	3250700029	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	67.07
09-16	3258410006	THOMAS J LANKFORD	08/04/83	PRINT BOOKILET - T/S	862.40
09-19	3250220015	METRO BUSINESS FORMS	08/24/83	5500 FRANK LABELS	273.12
09-19	3250220016	CLARENCE E MILLER	08/14/8308/15/83	LODGING AND MEALS DURING OFFICIAL TRIP LACASTER, OH/DC	52.92
09-19	3256500010	TAYLOR LEASING	08/01/8308/31/83	10TH DISTRICT MOBILE FAIR UNIT (VAN) RENTAL	500.00
09-19	3250220012	LINDA RODERICK	08/08/8308/15/83	ROUND TRIP AIRFARE 10TH DISTRICT OH TWA VIA COL; DC/COL, OH/DC	172.00
09-19	3250220013	LINDA RODERICK	08/08/8308/15/83	CAR RENTAL DURING OFFICIAL TRIP	217.12
09-19	3250220014	LINDA RODERICK	08/08/83	PARKING	1.25
09-19	3250220017	JEAN WAGONER	08/15/8308/16/83	IN DISTRICT TRAVEL 152 MILES	36.48
09-19	3250220018	JEAN WAGONER	08/16/83	PARKING	2.50
09-19	3250220011	LINDA RODERICK	08/08/8308/15/83	LODGING DURING OFFICIAL TRIP	270.47
09-20	3258310018	CANTRELL/CUTTER PRINTING, INC.	08/31/83	MEETING CARDS	729.13
09-20	3258310019	THE HERALD-DISPATCH	09/02/8309/02/84	YEARLY SUBSCRIPTION	168.00
09-20	3259500014	THE AMERICAN LEGION	08/17/83	30 PAMPHLETS - NEED A LIFT	30.00
09-20	3258310020	AMERICAN BELL	07/17/83	TELEPHONE SERVICE	114.50
09-20	3258310030	OHIO BELL	08/20/8309/19/83	TELEPHONE SERVICE DISTRICT OFFICE	87.90
09-20	3259500012	MID OHIO TELEPHONE CORP.	08/10/8309/09/83	TELEPHONE SERVICE	182.50
09-20	3259500013	AMERICAN BELL	08/16/83	TELEPHONE SERVICE	114.50
09-20	3258310017	AVIS RENT A CAR	08/08/8308/15/83	MEMBER'S CAR RENTAL DURING OFFICIAL TRIP	492.39
09-20	3259500015	CLARENCE E MILLER	08/12/83	MEAL DURING OFFICIAL TRIP	24.00
09-20	3258310021	JEAN WAGONER	08/23/83	IN DISTRICT TRAVEL LOGAN/CHESAPEAKE, OH/LOGAN, 218 MILES	52.32
09-20	3258310023	JEAN WAGONER	08/24/83	IN DISTRICT TRAVEL LOGAN/MARIETTA/ATHENS/LOGAN, 182 MILES	43.68
09-20	3258310025	JEAN WAGONER	08/24/83	PARKING	1.00
09-20	3258310026	JEAN WAGONER	08/25/83	IN DISTRICT TRAVEL, LANCASTER, OH/MCCONNELSVILLE/LANCASTER, OH, 92 MILES	22.08
09-20	3258310022	JEAN WAGONER	08/23/83	MEAL DURING OFFICIAL TRIP	2.83
09-20	3258310024	JEAN WAGONER	08/24/83	OFFICIAL BUSINESS-MEAL	4.48
09-20	3257540053	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	65.00
09-20	3259500016	CHRIS VAN GUNDY	08/26/83	REPAIR MOBILE OFFICE	7.16
09-20	3263560016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	244.46
09-23	3263820024	NATIONAL JOURNAL	12/03/8312/03/84	ONE YEAR SUBSCRIPTION	455.00

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3263820030	CLARENCE E MILLER	09/01/8309/04/83	GAS DURING OFFICIAL TRIP 10TH DISTRICT OH	58.47
09-23	3263820026	CLARENCE E MILLER	08/09/8309/01/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	50.14
09-23	3263820014	JEAN WAGONER	08/26/83	IN DISTRICT TRAVEL LOGAN/ATHENS/LOGAN 51 MILES	12.24
09-23	3263820018	CHRISTOPHER G VANGUNDY	08/08/8308/12/83	GAS FOR MOBILE OFFICE	52.70
09-23	3263820023	CHRISTOPHER G VANGUNDY	08/15/8308/20/83	GAS DURING OFFICIAL TRIP MOBILE OFFICE	66.20
09-23	3263820015	CHRISTOPHER G VANGUNDY	08/08/8308/10/83	MEALS DURING OFFICIAL TRIP	8.20
09-23	3263820016	CHRISTOPHER G VANGUNDY	08/10/8308/13/83	MEALS DURING OFFICIAL TRIP	8.20
09-23	3263820017	CHRISTOPHER G VANGUNDY	08/11/8308/12/83	MEALS DURING OFFICIAL TRIP	8.20
09-23	3263820019	CHRISTOPHER G VANGUNDY	08/16/83	MEALS DURING OFFICIAL TRIP	2.00
09-23	3263820021	CHRISTOPHER G VANGUNDY	08/17/8308/20/83	MEALS AND LODGING DURING OFFICIAL TRAVEL IN DISTRICT TRAVEL	172.59
09-23	3263820022	CHRISTOPHER G VANGUNDY	08/15/8308/16/83	LODGING DURING OFFICIAL TRIP IN DISTRICT TRAVEL	60.25
09-23	3263820025	JEAN WAGONER	08/12/83	MEAL DURING OFFICIAL BUSINESS	19.75
09-23	3263820020	CHRISTOPHER G VANGUNDY	08/16/83	REPLACE LIGHT AND CORD MOBILE OFFICE	31.05
09-28	3269890389	COURTHOUSE CENTER PARTNERS	09/01/8309/30/83	RENT 27 S.PARK PLACE NEWARK,OH 43055	500.00
09-29	3270820025	METRO BUSINESS FORMS	08/16/83	FREIGHT OMMITED FROM ORIGINAL INVOICE	9.18
09-29	3270820027	OHIO BELL	09/01/8309/30/83	WATS SERVICE	179.50
09-29	3271710065	POSTMASTER	09/09/83	POSTAGE	300.00
09-29	3270820026	C & P TELEPHONE	08/31/83	DATA SVCS	31.51
09-30	3273900333	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,746.47
09-30	3276400008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		477.68
				TOTAL	**28,706.05**

ADJUSTMENTS/REFUNDS

06-29	3238990006	R L POLK AND CO	03/16/83	REFUND DUE TO DUPLICATE PAYMENT	(82.00)
				TOTAL	**(82.00)**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

07-15	3192310015	DAVID R RAMAGE	06/17/83	PRINTING OF NEWSLETTERS AND CERTIFICATES	537.60
07-15	3192310014	CONGRESSIONAL QUARTERLY INC	07/01/8306/30/84	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR ONE YEAR	498.00
07-15	3192310017	IN THESE TIMES	08/13/8308/13/84	RENEW SUBSCRIPTION TO IN THESE TIMES FOR ONE YEAR	25.50
07-15	3192620029	CONTRA COSTA TIMES	07/01/8307/01/84	SUBSCRIPTION FOR PHDO 1 YEAR	66.00
07-15	3192620028	PACIFIC TELEPHONE	05/10/8306/09/83	TELEPHONE BILL FOR ADO	80.82
07-15	3192310011	T. BELL TRAVEL, INC	06/27/83	AIRFARE FOR MR MILLER FROM SAN FRANCISCO TO WASH, DC	539.00
07-15	3192310012	GEORGE MILLER	06/27/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
07-15	3192310013	DIALCOM, INCORPORATED	07/01/83	LABELS AND COMPUTER SERVICE FOR JULY	882.69
07-15	3192310016	THE HERTZ CORP	06/10/8306/12/83	CAR RENTAL FOR MR MILLER FOR OFFICIAL TRAVEL	100.07
07-15	3192620027	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	323.14
07-15	3192620030	GSA, OAD, FINANCE DIVISION	06/22/83	GSA TELEPHONE BILL FOR PHDO	166.47
07-19	3192330028	VANCE AUSTIN	05/22/8305/28/83	MEALS WHILE ON OFFICIAL TRAVEL	91.31
07-19	3192330029	VANCE AUSTIN	05/23/8305/27/83	IN-TOWN CAB FARES WHILE ON OFFICIAL TRAVEL	21.20
07-19	3192330030	VANCE AUSTIN	05/22/8305/29/83	AIRPORT TRANSPORTATION (6 FARES) WHILE ON OFFICIAL TRAVEL	84.50

07-19	3192330031	VANCE AUSTIN	05/22/8305/27/83	HOTEL FOR 6 NIGHTS WHILE ON OFFICIAL TRAVEL	388.80
07-19	3192330027	VANCE AUSTIN	05/22/8305/29/83	STAFF TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN	318.00
07-19	3192830012	CHEVRON USA, INC	05/12/8306/11/83	GASOLINE FOR MEMBER AND STAFF IN DISTRICT, BOB HUGHES	123.25
07-22	3200730027	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	91.00
07-22	3200730023	ALLENS PRESS CLIPPING BUREAU	06/01/8306/16/83	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE	100.08
07-22	3200730024	GEORGE MILLER	06/16/83	CAB FARE FROM NAT'L AIRPORT TO SHOREHAM HOTEL TO PARTICIPATE IN HUMAN RIGHTS CONFERENCE	10.00
07-22	3202730002	POSTMASTER	06/27/83	5 ROLLS OF 20¢ STAMPS	100.00
07-22	3200730026	ROBERT T. HUGHES	05/23/8306/25/83	TOLLS, PARKING	6.50
07-22	3200730025	ROBERT T. HUGHES	05/23/8306/25/83	EXPENSES INCURRED WHILE CONDUCTING OFFICIAL MEETINGS WITH CONSTITUENTS: MEALS	35.62
07-22	3200640003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	80.25
07-25	3200310012	T. BELL TRAVEL, INC.	07/01/8307/09/83	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	379.00
07-25	3200310015	JOHN A LAWRENCE	07/01/8307/09/83	1 ROUND TRIP BY CAR FROM HILTON TO DULLES AIRPORT, 50 MI @ 24¢/MILE	12.00
07-25	3200310013	JOHN A LAWRENCE	07/06/8307/09/83	MEALS WHILE ON OFFICIAL TRAVEL, W/WON STAFF FOR CONSTITUENT BUSINESS	68.27
07-25	3200310014	JOHN A LAWRENCE	07/06/8307/09/83	PARKING AND TOLL FEES WHILE ON OFFICIAL TRAVEL	19.85
07-27	3207890390	IRVIN DEUTSCHER CO	07/01/8307/30/83	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
07-27	3207890391	CITY OF SAN PABLO	07/01/8307/30/83	RENT CITY HALL SAN PABLO CA 94806	650.00
07-27	3207890392	ANTIOCH DEVELOPMENT AGENCY	07/01/8307/30/83	RENT ANTIOCH DISTRICT OFFICE	140.00
07-27	3207550015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	247.76
07-28	3207510023	COUNTY SCHOOL SERVICE FUND	06/27/83	MAILING LABELS OF SAN RAMON STUDENTS	20.86
07-28	3207510021	SAN FRANCISCO NEWSPAPER AGENCY	06/01/8305/31/84	SUBSCRIPTION (ONE YEAR) OF THE SAN FRANCISCO EXAMINER FOR PHDO	87.00
07-28	3207510028	SAN RAMON VALLEY HERALD	08/01/8308/01/84	SUBSCRIPTION FOR PHDO	96.00
07-28	3207510024	DAVID R RAMAGE	07/13/83	PRINTING OF MEMO SHEETS	27.50
07-28	3207510027	CONGRESSIONAL QUARTERLY INC	06/25/83	1 SET OF CQ BINDERS	28.95
07-28	3207510022	PACIFIC TELEPHONE	06/04/8307/03/83	TELEPHONE BILL FOR PHDO	241.62
07-28	3207510026	JOHN A LAWRENCE	07/05/8307/09/83	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT	147.04
07-28	3207510025	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL FOR MONTH OF JUNE	79.36
07-31	3210900265	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,538.34
07-31	3213450029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		364.72
07-31	3213620026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		3.25
08-05	3209620012	CONTRA COSTA TIMES	07/01/8307/01/84	ONE YEAR FOR 2ND SUBSCRIPTION FOR PHDO	66.00
08-08	3214710025	DAVID R RAMAGE	07/26/83	14,000 LETTERS/REPRINTS EDUCATION	272.50
08-08	3214710028	WELLS FARGO BANK	07/07/83	PURCHASE OF BOOKS USED FOR OFFICIAL BUSINESS	39.59
08-08	3214710024	DAVID R RAMAGE	07/26/83	250 CALLING CARDS HERNANDEZ-REAVES	18.50
08-08	3214710026	ROSEMARIE WENDY RECORDS	07/25/83	CAB FARE TO WASHINGTON POST TO DELIVER OFFICIAL DOCUMENT	4.15
08-08	3214710027	CYNTHIA J ARNSON	07/28/83	CAB FARE TO STATE DEPARTMENT TO PICK UP OFFICIAL DOCUMENT	3.20
08-08	3214710017	PACIFIC TELEPHONE	06/10/8307/09/83	TELEPHONE BILL FOR ADO	92.09
08-08	3214710020	GEORGE MILLER	07/09/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	4.50
08-08	3214710021	GEORGE MILLER	07/11/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
08-08	3214710022	THE MECHANICS BANK	06/26/8307/26/83	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
08-08	3214710023	STATE FARM MUTUAL AUTOMOBILE INSURANCE	06/24/8312/24/83	CAR INSURANCE ON LEASE CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL (6 MOS.)	294.33
08-08	3214710019	GEORGE MILLER	07/05/83	MEAL WHILE ON OFFICIAL TRAVEL	2.03
08-08	3220830015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	419.14
08-08	3214710018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE BILL FOR PHDO	165.48
08-12	3221860010	DAVID R RAMAGE	07/26/83	12,868 CHESHIRE LABELS ON ENVELOPES	76.25
08-12	3221860028	DAVID R RAMAGE	08/01/83	NEWSLETTERS	5,326.35
08-12	3221860031	CHARLES R WEIDNER CO, INC	07/25/83	PRINTING AND DELIVERY OF CHESHIRE LABELS FOR CONSTITUENT MAILING	328.31
08-12	3221860007	EDUCATION WEEK	10/26/8310/26/84	RENEW ANNUAL SUBSCRIPTION TO EDUCATION WEEK	39.94
08-12	3221860008	ESQUIRE	10/01/8310/01/84	RENEW ANNUAL SUBSCRIPTION TO ESQUIRE	17.94
08-12	3221860009	DAVID R RAMAGE	07/27/83	5 RECORD REPRINTS - JUDGE MANUEL ROSE	18.50
08-12	3221860029	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	77.98
08-12	3221860033	TAYLOR MADE OFFICE SYSTEMS, INC	07/20/83	SUPPLIES FOR PHDO CANON COPY MACHINE	69.50
08-12	3221860006	T. BELL TRAVEL, INC.	08/04/83	AIRFARE FOR MR MILLER FROM WASH, DC TO SAN FRANCISCO	539.00
08-12	3221860030	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE AND DELIVERY OF CHESHIRE LABELS	579.05
08-12	3221860012	CHEVRON USA INC	06/14/8307/08/83	GASOLINE USED BY MEMBER AND STAFF IN DISTRICT	198.65
08-12	3221860011	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	289.63
08-22	3229720006	JERRY WEINTRAUB	07/14/83	REIMB FOR DISPLAY AD IN ANTIOCH DAILY LEDGER (FOR A CONSTITUENT CALL-IN)	104.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3231310013	DAVID R RAMAGE	08/03/8308/04/83	QUESTIONNAIRES & RECORD REPRINTS	575.90
08-24	3231630005	PACIFIC TELEPHONE	07/04/8308/03/83	TELEPHONE BILL FOR PHDO	249.72
08-24	3231310014	STANDARD COFFEE SERVICE	08/09/83	COFFEE FOR CONSTITUENTS	41.75
08-24	3235220024	THE MECHANICS BANK	07/27/8308/26/83	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
08-24	3231310011	C & P TELEPHONE	07/01/8307/31/83	PHONE BILL FOR THE MONTH OF JULY	176.35
08-24	3231310012	WESTERN UNION TELEGRAPH COMPANY	07/31/83	OFFICIAL TELEGRAM	7.08
08-24	3231630006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE BILL FOR PHDO	165.48
08-29	3238890392	IRVIN DEUTSCHER CO	08/01/8308/30/83	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
08-29	3238890393	CITY OF SAN PABLO	08/01/8308/30/83	RENT CITY HALL SAN PABLO CA 94806	650.00
08-29	3238890394	ANTIOCH DEVELOPMENT AGENCY	08/01/8308/30/83	RENT ANTIOCH DISTRICT OFFICE	140.00
08-31	3243900264	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,500.42
08-31	3244700008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		842.34
08-31	3243340022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	305.07
08-31	3244430013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.25
09-06	3243510052	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	31.00
09-09	3249450022	JOHN A LAWRENCE	08/05/83	FRAMING OF PUBLIC LAWS FOR WALL IN MEMBER'S OFFICE	34.04
09-09	3249450020	ACME PRESS, INC.	08/17/83	POST CARDS FOR TOWN HALL MEETING NOTICES	225.15
09-09	3249450028	ACME PRESS, INC.	08/17/83	POST CARDS FOR TOWN HALL MEETING NOTICES	120.15
09-09	3249450030	DAVID R RAMAGE	08/09/8308/17/83	CHESHIRE LABELS ON NEWSLETTERS & PRINTING OF LETTERHEAD #828 & #1306	208.50
09-09	3249450029	DAVID R RAMAGE	08/02/8308/15/83	PRINTING OF CALLING CARDS & REPORT ON CHILDREN; CONG. RECORD REPRINTS #552, 548 & 588	130.65
09-09	3250600021	T. BELL TRAVEL, INC.	08/18/8308/23/83	AIRFARE FOR WILLIAM BLACKLOW FROM WASHINGTON, D.C. TO S.F. AND RETURN	379.00
09-09	3250600022	WILLIAM B. BLACKLOW	08/18/83	MILEAGE BY PRIVATE CAR R/T BETHESDA (RESIDENCE) TO NATIONAL AIRPORT 30 MI AT .24/MI	7.20
09-09	3250600023	WILLIAM B. BLACKLOW	08/23/83	SHUTTLE SERVICE FROM DULLES AIRPORT TO BETHESDA	10.00
09-09	3249450021	WILLIAM B. BLACKLOW	08/30/8308/31/83	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS	18.70
09-09	3249450027	CHEVRON USA INC	07/13/8308/11/83	GASOLINE USED BY MEMBER & STAFF, BOB HUGHES IN THE DISTRICT	112.57
09-09	3250600024	WILLIAM B. BLACKLOW	08/18/8308/23/83	CAR RENTAL WHILE IN TRAVEL STATUS	141.12
09-09	3250600025	WILLIAM B. BLACKLOW	08/21/83	HOTEL FOR 1 NIGHT WHILE ON OFFICIAL TRAVEL	47.93
09-16	3258410011	DAVID R RAMAGE	08/22/83	PRINTING OF NEWSLETTERS #898	136.80
09-16	3258410014	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/83	PHOTOGRAPHIC WORK FOR USE IN CONSTITUENT NEWSLETTER	24.60
09-16	3258410008	DAILY LEDGER	09/09/8309/09/84	ONE YEAR SUBSCRIPTION FOR ADO	54.00
09-16	3258410009	AMERICAN OMNI INTERNATIONAL	08/15/83	DRY IMAGE FOR XEROX 3100 COPY MACHINE IN ADO	258.00
09-16	3258410010	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	78.24
09-16	3258410013	FEDERAL EXPRESS CORP.	08/11/83	MAILING OF OFFICIAL DOCUMENT	40.50
09-16	3258410019	WILLIAM B. BLACKLOW	08/23/83	REIMB FOR NOTICE OF TOWN HALL MEETING IN LOCAL PAPER	74.25
09-16	3258410007	PACIFIC TELEPHONE	07/10/8308/09/83	TELEPHONE BILL FOR ADO	81.24
09-16	3258410027	T. BELL TRAVEL, INC.	09/06/83	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH., DC	633.00
09-16	3258410028	JOHN A LAWRENCE	09/06/83	MILEAGE BY PRIVATE CAR R/T CAPITOL HILL TO DULLES AIRPORT TO PICK UP THE MEMBER 50 MILES AT .24/MILE.	12.00
09-16	3258410022	ANN ROSEWATER	08/19/8308/31/83	AIRFARE FROM WASH., DC TO S.F. AND RETURN D.C.	358.00
09-16	3258410012	ITT DIALCOM,INC.	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	500.00
09-16	3258410020	THE MECHANICS BANK	08/27/8309/26/83	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
09-16	3258410021	STATE FARM INSURANCE	06/24/8312/24/83	ADDITIONAL CHARGE FOR CAR INSURANCE ON LEASED CAR (6 MONTH PERIOD)	19.72
09-16	3258410029	THE HERTZ CORP	08/20/8308/31/83	CAR RENTAL WHILE ON OFFICIAL TRAVEL	407.30
09-16	3258410030	GEORGE MILLER	08/15/8309/06/83	BRIDGE TOLL (3) WHILE ON OFFICIAL TRAVEL	2.25
09-16	3258410031	GEORGE MILLER	08/15/83	PARKING WHILE ON OFFICIAL TRAVEL	2.50

09-16	3258410015	GEORGE MILLER	08/16/8309/06/83	MEALS WHILE ON OFFICIAL TRAVEL	16.77
09-16	3258410016	WILLIAM B. BLACKLOW	08/21/83	GASOLINE WHILE ON OFFICIAL TRAVEL	12.00
09-16	3258410017	WILLIAM B. BLACKLOW	08/23/83	TOLL FEE WHILE ON OFFICIAL TRAVEL	.75
09-16	3258410018	WILLIAM B. BLACKLOW	08/23/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	1.90
09-16	3258410023	ANN ROSEWATER	08/22/8308/25/83	PARKING FEES WHILE ON OFFICIAL TRAVEL	2.00
09-16	3258410024	ANN ROSEWATER	08/28/83	GAS WHILE ON OFFICIAL TRAVEL	8.00
09-16	3258410026	ANN ROSEWATER	08/25/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
09-16	3258410025	ANN ROSEWATER	08/28/83	DRY CLEANING BILL WHILE ON OFFICIAL TRAVEL	5.70
09-19	3256500011	NORTH PLEASANT HILL	07/15/8307/14/84	ONE YEAR SUBSCRIPTION FOR S.F. CHRONICLE	130.20
09-19	3256500012	GSA, OAD, FINANCE DIVISION	08/22/83	SAN PABLO DISTRICT OFFICE TELEPHONE BILL	345.28
09-20	3257550001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	31.50
09-20	3263560017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	245.09
09-26	3264530020	DAVID R RAMAGE	09/09/8309/12/83	PRINTING OF NEWSLETTERS	825.55
09-26	3266510013	T. BELL TRAVEL, INC.	09/15/8309/19/83	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO WASHINGTON, DC	859.00
09-26	3266510014	GEORGE MILLER	09/19/83	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
09-26	3266510015	T. BELL TRAVEL, INC.	09/15/8309/18/83	AIR FARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO WASHINGTON, DC	379.00
09-26	3266510018	JOHN A LAWRENCE	09/18/83	SHUTTLE SERVICE FROM DULLES AIRPORT TO RESIDENCE IN DC	7.75
09-26	3264530019	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICE AND DELIVERY OF LABELS	542.00
09-26	3264530017	WILLIAM B. BLACKLOW	09/10/83	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS	9.35
09-26	3266510017	JOHN A LAWRENCE	09/18/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
09-26	3264530018	WILLIAM B. BLACKLOW	08/18/8308/21/83	MEALS WHILE ON OFFICIAL TRAVEL	29.72
09-26	3266510016	JOHN A LAWRENCE	09/15/83	MEAL WHILE ON OFFICIAL TRAVEL	18.00
09-26	3264530021	C & P TELEPHONE	08/01/8308/31/83	PHONE BILL FOR THE MONTH OF AUGUST	249.69
09-28	3269890390	IRVIN DEUTSCHER CO	09/01/8309/30/83	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
09-28	3269890391	CITY OF SAN PABLO	09/01/8309/30/83	RENT CITY HALL SAN PABLO CA 94806	650.00
09-28	3269890392	ANTIOCH DEVELOPMENT AGENCY	09/01/8309/30/83	RENT ANTIOCH DISTRICT OFFICE	140.00
09-30	3273900263	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	2,449.55
09-30	3272310004	PACIFIC TELEPHONE	08/10/8309/09/83	TELEPHONE BILL FOR ADO	91.10
09-30	3272310006	PACIFIC TELEPHONE	08/04/8309/03/83	TELEPHONE BILL FOR PHDO	249.73
09-30	3272310007	T. BELL TRAVEL, INC.	08/22/8309/06/83	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC	838.00
09-30	3272310008	SYLVIA ARTHUR	08/22/83	MILEAGE BY PRIVATE CAR R/T FROM CAPITOL HILL TO DULLES AIRPORT, 50 MILES @ 24¢/MILE	12.00
09-30	3276400029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	68.05
09-30	3272310009	JOHN A LAWRENCE	08/22/8308/31/83	CAR RENTAL WHILE ON OFFICIAL TRAVEL	275.80
09-30	3272310010	JOHN A LAWRENCE	08/28/83	GAS WHILE ON OFFICIAL TRAVEL	16.54
09-30	3272310011	JOHN A LAWRENCE	08/25/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	4.00
09-30	3271250017	ANN ROSEWATER	08/21/8308/30/83	MEALS WHILE ON OFFICIAL TRAVEL	74.62
09-30	3272310005	GSA, OAD, FINANCE DIVISION	09/22/83	FTS PHONE BILL FOR PHDO	165.48
				TOTAL	**44,532.30**

OFFICE OF THE HON. NORMAN Y MINETA

OFFICIAL EXPENSES

07-18	3193340018	MICHAEL RANCER	05/04/8305/31/83	DISTRICT TRAVEL FOR MAY 152 MI @ 20¢/MILE	30.40
07-18	3193340019	NINA SANTOMIERI	05/06/8305/19/83	DISTRICT TRAVEL FOR MAY 28.9 MILES @ 20¢/MILE	5.78
07-19	3193510009	SAVIN CORPORATION	02/09/8302/28/83	OVERAGE CHARGE FOR DC OFFICE COPIER	1.64
07-19	3193510010	SAVIN CORPORATION	04/01/8304/30/83	OVERAGE CHARGE FOR DC OFFICE COPIER	8.43
07-19	3193510011	XEROX CORPORATION	02/28/8303/31/83	OVERAGE CHARGE FOR DISTRICT OFFICE COPIER	5.58
07-19	3193510012	SAN JOSE MERCURY	07/15/8301/12/84	6 MONTH SUBSCRIPTION FOR DC OFFICE	31.50
07-19	3193510013	SAN JOSE MERCURY	07/15/8310/13/83	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	23.25
07-19	3193510014	ROLL CALL	07/01/8307/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
07-19	3193510015	THE BUSINESS JOURNAL	06/13/8306/12/84	SUBSCRIPTION FOR DISTRICT OFFICE	26.00
07-19	3193510007	DAVID R RAMAGE	06/10/83	PRINTING SERVICES	38.00
07-19	3193510008	DAVID R RAMAGE	06/21/83	PRINTING SERVICES	24.00
07-19	3193510019	GENERAL DRAFTING COMPANY	06/17/83	500 MAPS OF WASHINGTON, DC	135.00
07-19	3193510016	PACIFIC TELEPHONE	05/14/8306/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	77.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3193510017	PACIFIC TELEPHONE	05/14/8306/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	83.77
07-19	3193510001	NORMAN Y MINETA	06/24/8306/27/83	AIR FARE FROM WASHINGTON, DC TO SAN JOSE, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC (VIA ATLANTA).	303.00
07-19	3193510002	NORMAN Y MINETA	06/24/8306/27/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION FRM OFFICE/DULLES/RESIDENCE & TO/FM RESIDENCE/NAT'L; 74 MI @ .20.	14.80
07-19	3193510004	NORMAN Y MINETA	06/17/8306/19/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (VIA CHICAGO)	528.50
07-19	3193510005	NORMAN Y MINETA	06/17/8306/19/83	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT TWICE - 28 MILES @ .20 PER MILE	5.60
07-19	3193510003	NORMAN Y MINETA	06/24/8306/26/83	AUTO TRAVEL WHILE IN DISTRICT - 224 MILES @ .20 PER MILE	44.80
07-19	3193510006	NORMAN Y MINETA	06/17/8306/19/83	AUTO TRAVEL WHILE IN DISTRICT - 129 MILES @ .20 PER MILE	25.80
07-19	3193510018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR SAN JOSE OFFICE	353.46
07-22	3200640004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-27	3207890393	GOLDEN PACIFIC CENTER	07/01/8307/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
07-27	3202550029	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES	1,618.18
07-27	3202550032	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES FOR DC OFFICE	201.94
07-27	3202550033	NINA SANTOMIERI	06/03/8306/29/83	DISTRICT TRAVEL FOR JUNE - 40 MILES @ .20 PER MILE	8.00
07-27	3202550034	MICHAEL RANCER	06/01/8306/30/83	DISTRICT TRAVEL FOR JUNE - 305 MILES @ .20 PER MILE	61.00
07-27	3202550035	KATHLEEN VACHON	06/02/8306/07/83	DISTRICT TRAVEL FOR JUNE - 110 MILES @ .20 PER MILE	22.00
07-27	3207550016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	385.94
07-27	3202550030	WESTERN UNION	05/02/8305/25/83	MAILGRAM - TELEGRAM SERVICES	101.81
07-27	3202550031	WESTERN UNION	06/03/8306/29/83	MAILGRAM SERVICES	72.10
07-28	3202340008	DAVID R RAMAGE	06/24/83	PRINTING SERVICES	20.50
07-31	3210900360	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,008.97
07-31	3213450009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		31.95
08-03	3203330023	NEW YORK TIMES	07/04/8310/02/83	2 SUBSCRIPTIONS FOR DC OFFICE	65.00
08-03	3203330024	THE POLITICAL ANIMAL	08/03/8308/02/84	1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE	115.00
08-03	3203330025	EAST/WEST CHINESE-AMERICAN JOURNAL	07/13/8307/12/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	15.00
08-03	3203330029	NORMAN Y MINETA	07/18/83	REIMB FOR PHOTOCOPYING OF NEWS ARTICLES	69.91
08-03	3203330028	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/8307/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
08-03	3203330032	NORMAN Y MINETA	07/02/8307/10/83	AUTO EXPENSE FOR TRANSPORTATION TO AND FROM RESIDENCE TO NAT'L AIRPORT TWICE, 28 MI @ 20¢/MI	5.60
08-03	3203330035	NORMAN Y MINETA	07/02/8307/10/83	AIRFARE FROM WASHINGTON, DC TO SAN JOSE (VIA ST LOUIS) & FROM SAN FRAN, CA TO WASH, DC (VIA ST LOUIS).	278.00
08-03	3203330033	NORMAN Y MINETA	07/02/8307/10/83	AUTO TRAVEL WHILE IN HIS DISTRICT, BEGINNING MILEAGE 55,813 & ENDING MILEAGE 56,522; TOTAL 709 MI @ 20¢.	141.80
08-03	3203330026	MICHAEL RANCER	06/21/83	REIMB FOR AGRICULTURAL ROUNDTABLE LEGISLATIVE BREAKFAST MEETING	8.24
08-08	3203330027	BAY AREA CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE FOR DC OFFICE	32.50
08-08	3203330034	ANDERSON JACOBSON, INC.	06/30/83	OFFICE SUPPLIES	33.50
08-08	3220830016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	309.11
08-09	3217620025	SAVIN CORPORTATION	03/31/8307/01/83	OVERAGE CHARGE FOR D.C. OFFICE PHOTOCOPIER MACHINE	70.14
08-09	3218650006	DAVID R RAMAGE	07/14/83	1,000 BOOKLETS - GUIDE TO WASHINGTON #2357	458.75
08-09	3217620018	NORMAN Y MINETA	06/21/83	REIMBURSEMENT FOR WALL MAP OF SANTA CLARA COUNTY WITH ZIP CODE ATLAS	69.45
08-09	3218650001	FEDERAL EXPRESS CORP.	07/22/83	EXPRESS MAIL SERVICE	24.00
08-09	3218650002	FEDERAL EXPRESS CORP.	07/18/83	EXPRESS MAIL SERVICE	24.00
08-09	3218650003	FEDERAL EXPRESS CORP.	07/20/83	EXPRESS MAIL SERVICE	44.00
08-09	3218650007	DAVID R RAMAGE	07/14/83	500 CALLING CARDS HAYASHI #2162	24.00
08-09	3217620020	PACIFIC TELEPHONE	07/01/8307/31/83	WATS LINE FOR SAN JOSE OFFICE	401.98

08-09	3217620015	LSW, INC.	07/15/83	COMPUTER SERVICES	
08-09	3217620017	NORMAN Y MINETA	05/18/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35
08-09	3218650004	ATLAS PHOTO COMPANY	06/01/83	PHOTOGRAPHIC SERVICES - REPRINTS OF GROUP PHOTOS OF CONSTITUENTS	97.35
08-09	3218650005	LAUREN ADELE POST	07/18/83	REIMBURSEMENT FOR BREAKFAST - NONPROLIFERATION TASK FORCE, RE: NUCLEAR POWER	5.00
08-09	3217620019	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	07/01/8312/31/83	MEMBERSHIP DUES	300.00
08-09	3217620016	C & P TELEPHONE	06/04/8306/24/83	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	39.74
08-09	3217620021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR SAN JOSE OFFICE	353.08
08-10	3220220025	NEW REPUBLIC	11/01/8310/31/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	36.00
08-12	3223330025	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/8308/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
08-12	3223330023	PACIFIC TELEPHONE	06/14/8307/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	96.51
08-12	3223330024	PACIFIC TELEPHONE	06/14/8307/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	107.50
08-12	3223330020	NORMAN Y MINETA	07/29/8308/01/83	R/T AIR FARE FROM WASHINGTON DC TO SAN FRANCISCO, CA	285.00
08-12	3223330021	NORMAN Y MINETA	07/29/8308/01/83	AUTO EXPENSE FOR TRANSP FROM OFC-DULLES-RESIDENCE & TO & FROM RESIDENCE TO NAT'L AP, 74 MI @ 20¢/MI.	14.80
08-12	3223330018	LSW, INC.	07/31/83	COMPUTER SERVICES	226.30
08-12	3223330019	LSW, INC.	07/01/8307/31/83	COMPUTER SERVICES	1,757.68
08-12	3223330030	NORMAN Y MINETA	07/29/8307/31/83	AUTO TRAVEL WHILE IN DISTRICT, 328 MI @ 20¢/MILE	65.60
08-29	3238890395	GOLDEN PACIFIC CENTER	08/01/8308/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
08-31	3243900360	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,033.85
08-31	3244700029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		444.44
08-31	3243340023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	317.48
08-31	3244430014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3242240021	SUSANNE S ELFVING	08/12/8308/18/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	379.00
09-06	3242240022	SUSANNE S ELFVING	08/12/8308/18/83	SURFACE TRANSPORTATION: CAR RENTAL, GAS AND PARKING FEES WHILE WORKING IN 13TH C.D.	221.36
09-06	3242240023	SUSANNE S ELFVING	08/12/8308/18/83	MEAL EXPENSES WHILE WORKING IN 13TH CD	11.31
09-06	3243510053	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	85.50
09-20	3263560018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	314.06
09-23	3265810030	SAVIN CORPORTATION	07/01/8308/01/83	OVERAGE CHARGE FOR DC OFFICE PHOTOCOPIER MACHINE	84.06
09-23	3265560016	DAVID R RAMAGE	08/17/83	PRINTING SERVICES	135.00
09-23	3266700016	PENINSULA NEWSPAPERS, INC	09/08/8309/07/84	1 YEAR SUBSCRIPTION FOR SAN JOSE OFFICE	132.00
09-23	3266700017	NATIONAL JOURNAL	08/12/83	6 COPIES OF THE ALMANAC OF AMERICAN POLITICS	127.45
09-23	3265560017	DAVID R RAMAGE	08/24/83	PRINTING SERVICES	19.00
09-23	3266700013	NORMAN Y MINETA	09/04/83	ONE WAY AIRFARE FROM SAN JOSE, CA TO WASHINGTON, DC	189.50
09-23	3266700015	NORMAN Y MINETA	08/06/8309/04/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION FROM RESIDENCE-DULLES-RESIDENCE TWICE TOTAL 120 MI AT 20¢.	24.00
09-23	3265560010	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES FOR DC OFFICE	202.48
09-23	3265560011	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE FOR DC OFFICE	200.61
09-23	3266700014	NORMAN Y MINETA	08/06/8309/04/83	AUTO TVL WHILE IN HIS DISTRICT, MILEAGE: 542 MILES AT 20¢/MILE	108.40
09-23	3265560013	PAMELA DAVIS	07/18/83	DISTRICT TRAVEL FOR JULY - 9 MILES @ .20 PER MILE	1.80
09-23	3265560014	NINA SANTOMIERI	07/07/8307/20/83	DISTRICT TRAVEL FOR JULY - 62 MILES @ .20 PER MILE	12.40
09-23	3265560015	MICHAEL RANCER	07/05/8307/22/83	DISTRICT TRAVEL FOR JULY - 202 MILES @ .20 PER MILE	40.40
09-23	3265560018	MICHAEL RANCER	08/03/8308/31/83	DISTRICT TRAVEL FOR AUGUST - 55 MILES @ .20 PER MILE	11.00
09-23	3265560012	C & P TELEPHONE	07/29/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	.44
09-23	3265560008	WESTERN UNION TELEGRAPH COMPANY	06/27/8307/31/83	MAILGRAM/TELEGRAM SERVICES	102.68
09-23	3265560009	WESTERN UNION TELEGRAPH COMPANY	08/15/8308/24/83	MAILGRAM/TELEGRAM SERVICES	16.65
09-26	3266510026	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/8309/30/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
09-26	3266510024	BAY AREA CLIPPING SERVICE	08/01/8308/31/83	CLIPPING SERVICE FOR DC OFFICE	32.50
09-26	3266510025	BAY AREA CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE FOR DC OFFICE	32.50
09-26	3266510027	FEDERAL EXPRESS CORP.	07/21/83	EXPRESS MAILING SERVICE	24.00
09-26	3266510028	STEF'S EXPRESS, LTD.	08/05/83	MESSENGER SERVICE	6.00
09-26	3266510019	PACIFIC TELEPHONE	08/01/8308/31/83	WATS LINE FOR SAN JOSE OFFICE	660.18
09-26	3266510020	PACIFIC TELEPHONE	09/01/8309/30/83	WATS LINE FOR SAN JOSE OFFICE	762.36
09-26	3266510021	PACIFIC TELEPHONE	07/14/8308/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	124.26
09-26	3266510022	PACIFIC TELEPHONE	07/14/8308/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	82.73
09-26	3264530023	ATLAS PHOTO COMPANY	08/15/83	PHOTOGRAPHIC SERVICES	84.55
09-26	3264530022	MICHAEL RANCER	07/19/83	REIMB FOR AGRICULTURAL ROUNDTABLE LEGISLATIVE BREAKFAST MEETING	3.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN Y MINETA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266510023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR SAN JOSE OFFICE	354.87
09-27	3269510006	LSW, INC.	08/01/8308/31/83	COMPUTER SERVICES	1,728.00
09-28	3269890393	GOLDEN PACIFIC CENTER	09/01/8309/30/83	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
09-30	3273900358	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,022.31
09-30	3276400009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		217.56
				TOTAL	**31,390.70**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

07-21	3202560010	DAVID R RAMAGE	06/30/8306/30/83	MEMO SHEETS - 'I THOUGHT YOUR WOULD BE INTERESTED'	39.00
07-25	3201220001	JOSEPH MINISH	06/02/8306/03/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. AND RETURN TO NEW YORK - COMMERCIAL AIRLINES	130.00
07-25	3201220002	JOSEPH MINISH	06/06/8306/09/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	88.00
07-25	3201220003	JOSEPH MINISH	06/14/8306/16/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MI @ 24¢ PER MILE.	126.82
07-25	3201220004	JOSEPH MINISH	06/21/8306/23/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MI @ 24¢ PER MILE.	126.82
07-25	3201220005	JOSEPH MINISH	06/28/8306/30/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MI @ 24¢ PER MILE.	126.82
07-25	3201220006	JOSEPH MINISH	04/10/83	WASHINGTON, D.C. TO WEST ORANGE, NEW JERSEY - ONE WAY - PRIVATE AUTO PLUS TOLLS 244 MILES @ 24¢ PER MI.	63.41
07-25	3201220007	JOSEPH MINISH	04/12/8304/14/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	130.00
07-25	3201220008	JOSEPH MINISH	04/19/8304/21/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - COMMERCIAL AIRLINES	100.00
07-25	3201220009	JOSEPH MINISH	04/26/8304/28/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES @ 24¢/MI.	126.82
07-25	3201220010	JOSEPH MINISH	05/03/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES	65.00
07-25	3201220011	JOSEPH MINISH	05/09/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES	65.00
07-25	3201220012	JOSEPH MINISH	05/17/8305/19/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, D.C. AND RETURN - PRIVATE AUTO PLUS TOLLS 488 MI @ 24¢ PER MILE.	126.82
07-25	3201220013	JOSEPH MINISH	05/24/83	NEWARK, NEW JERSEY TO WASHINGTON, D.C. COMMERCIAL AIRLINES	65.00
07-27	3207550017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	205.74
07-31	3210900346	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,773.57
07-31	3213450030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		719.03
08-08	3220830017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	205.57
08-12	3222640015	DAVID R RAMAGE	07/11/8307/11/83	CALLING CARDS - MARCIA H. POLLARD	27.00
08-24	3235220027	C & P TELEPHONE	06/01/8306/30/83	TOLL TELEPHONE CHARGES FOR JUNE 1983	61.68
08-24	3235220025	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ - JUNE 1983	119.20
08-24	3235220026	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY - JUNE 1983	162.60
08-29	3241570011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ORANGE NJ 00000	1,009.00
08-29	3241570012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BLOOMFIELD NJ 00000	1,405.00
08-31	3243900346	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,748.09
08-31	3244700009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		112.66
08-31	3243340024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	206.54
09-20	3263560019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	203.77

09-23	3262730012	DAVID R RAMAGE	08/09/8308/09/83	192,000 NEWSLETTERS	3,042.00
09-23	3265560019	DAVID R RAMAGE	09/09/8309/09/83	LETTERHEADS - 2,000	41.00
09-23	3262730011	MARCIA H POLLARD	08/07/8308/10/83	U.S. MERCHANT MARINE ACADEMY BRIEFING FOR CONGL NOMINATING ASSISTANTS - KING POINT L.I. NEW YORK.	95.00
09-23	3264200024	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM CHARGES FOR THE MONTH OF JUNE 1983	137.49
09-23	3264200025	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM CHARGES FOR THE MONTH OF AUGUST 1983	41.66
09-30	3273900343	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,739.06
09-30	3276400030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		239.60
				TOTAL	**14,674.77**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

07-15	3193310022	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	12/22/8212/31/82	FINAL BILL ON DISTRICT OFFICE TELEPHONE IN JOHNSTOWN, NY 518/762-4509	17.85
				TOTAL	**17.85**

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

07-12	3192410003	DAVID R RAMAGE	06/14/83	PRINTING - 500 CONSTITUENT LETTERS	18.00
07-12	3192410004	DAVID R RAMAGE	06/17/83	PRINTING - 6,000 HIGH SCHOOL CERTIFICATES	233.00
07-12	3192410002	DAVID R RAMAGE	06/13/83	PRINTING - 30 MEMO PADS WITH MEMBER'S NAME	38.50
07-12	3192410005	DAVID R RAMAGE	06/21/83	PRINTING - 250 STAFF CALLING CARDS	18.50
07-13	3189310020	BALTIMORE GAS AND ELECTRIC COMP	05/20/8306/21/83	GAS UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	14.44
07-19	3194420019	DAVID R RAMAGE	06/23/83	PRINTING - 40,000 COVERS ON CONSUMER BULLETINS	387.50
07-19	3194420017	NEW YORK TIMES	07/04/8310/02/83	NEW YORK TIMES NEWSPAPER DELIVERY	58.50
07-19	3194420018	DAVID R RAMAGE	06/23/83	PRINTING 125 CONSTITUENT LETTERS	17.00
07-19	3194420020	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	JUNE MESSAGE SERVICES	400.30
07-22	3200640005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	4.50
07-25	3200310018	DAVID R RAMAGE	07/05/83	PRINTING-400 CONSTITUENT LETTERS RE: DISTRICT HEARING	31.00
07-25	3200310016	DHD, INC.	06/01/8306/30/83	COMPUTER SERVICES-JUNE, 1983	1,850.00
07-25	3200310017	TERMINAL DATA CORPORATION	07/01/8307/31/83	COMPUTER EQUIPMENT SERVICE-JULY, 1983	45.00
07-27	3207890394	KAY-M MANAGEMENT CO	07/01/8307/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
07-27	3202300028	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	COMPUTER EQUIPMENT-AUGUST, 1983	237.00
07-27	3207550018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	579.90
07-28	3207510029	MEDIAWIRE	07/07/83	NEWS RELEASE SERVICES	70.00
07-28	3203310025	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE-JUNE, 1983	20.74
07-31	3210900273	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,929.36
07-31	3213450010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		701.44
08-05	3209550013	GSA, OAD, FINANCE DIVISION	07/22/83	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	310.96
08-05	3209550014	GSA, OAD, FINANCE DIVISION	07/22/83	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	294.86
08-08	3220830018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	217.08
08-11	3217540018	DAVID R RAMAGE	07/15/83	PRINTING - 2,000 LEGISLATIVE FACT SHEETS	169.10
08-11	3217540019	DAVID R RAMAGE	07/19/83	PRINTING - 2,000 CONSTITUENT LETTERS	56.00
08-11	3217540014	BALTIMORE GAS AND ELECTRIC COMP	05/31/8307/21/83	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	273.45
08-11	3217540015	BALTIMORE GAS AND ELECTRIC COMP	06/21/8307/21/83	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	24.63
08-11	3217540016	GSA, OAD, FINANCE DIVISION	07/22/83	STATIONERY SUPPLIES - BLOOMINGDALE ROAD DISTRICT OFFICE	302.89
08-11	3217540020	DAVID R RAMAGE	07/22/83	PRINTING - 300 FORM LETTERS	16.50
08-11	3217540017	TERMINAL DATA CORPORATION	08/01/8308/31/83	COMPUTER EQUIPMENT SERVICES - AUGUST, 1983	45.00
08-12	3223330028	DAVID R RAMAGE	07/27/83	PRINTING-5,000 LETTERHEADS	80.00
08-12	3223330029	MEDIAWIRE	07/21/83	NEWS RELEASE SERVICES	35.00
08-12	3223330027	DHD, INC.	07/01/8307/31/83	COMPUTER SERVICES-JULY, 1983	800.00
08-12	3222500055	POSTMASTER	07/25/83	1,000 STAMPS @ 20¢ EACH FOR OFFICIAL USE	200.00
08-12	3223330026	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	MESSAGE SERVICES-JULY, 1983	368.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	3230500009	DAVID R RAMAGE	08/05/83	PRINTING - 2,000 CONSTITUENT LETTERS RE 'MINORITY BUSINESS LEGISLATION'	112.00
08-23	3230500007	DAVID R RAMAGE	08/03/83	PRINTING - 300 CONSTITUENT LETTERS RE 'HOUSING LEGISLATION'	51.00
08-23	3230500008	DAVID R RAMAGE	08/04/83	PRINTING - 100 CONSTITUENT LETTERS RE 'VOTER REGISTRATION'	27.00
08-23	3230500006	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	COMPUTER EQUIPMENT SERVICE - SEPTEMBER 1983	237.00
08-23	3230500005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE - JULY, 1983	31.90
08-24	3236610029	POSTMASTER	08/12/83	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL BUSINESS	200.00
08-24	3231630007	ELECTRO-PROTECTIVE CORP	06/03/83	BURGLAR ALARM REPAIR - BLOOMINGDALE ROAD DISTRICT OFFICE	47.50
08-24	3235220028	GSA, OAD, FINANCE DIVISION	08/22/83	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	270.90
08-24	3235220029	GSA, OAD, FINANCE DIVISION	08/22/83	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	313.09
08-25	3237700009	NEW YORK TIMES	04/04/8307/03/83	DELIVERY OF NEW YORK TIMES NEWSPAPER	58.00
08-29	3241570013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BALTIMORE MD 00000	4,583.00
08-29	3238890396	KAY-M MANAGEMENT CO	08/01/8308/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
08-29	3237610024	ELECTRO-PROTECTIVE CORP	05/18/83	BURGLAR ALARM REPAIR - BLOOMINGDALE ROAD DISTRICT OFFICE	33.00
08-31	3243900272	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,035.35
08-31	3244700030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		179.01
08-31	3243340031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	236.09
09-13	3252500070	POSTMASTER	08/29/83	1,000 STAMPS @ 20¢ EACH FOR OFFICIAL USE	200.00
09-13	3252500071	POSTMASTER	09/01/83	1,000 STAMPS @ 20¢ EACH FOR OFFICIAL USE	200.00
09-20	3256560024	BALTIMORE GAS AND ELECTRIC COMP	07/21/8308/19/83	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	153.30
09-20	3256560025	BALTIMORE GAS AND ELECTRIC COMP	07/21/8308/19/83	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	18.91
09-20	3263560020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	273.91
09-23	3262740016	XEROX CORPORATION	06/13/8306/21/83	XEROX MACHINE SERVICES - FED. BLDG. DISTRICT OFFICE METER USAGE	17.72
09-23	3263820027	DAVID R RAMAGE	08/22/83	PRINTING - 2,000 FEDERAL REGISTER REPRINTS	712.00
09-23	3262730014	GSA, OAD, FINANCE DIVISION	08/22/83	STATIONARY	38.37
09-23	3262730015	COMPUTER BUSINESS SUPPLIES	08/18/83	1 CASE - COMPUTER LABELS	122.90
09-23	3262740015	ELECTRO-PROTECTIVE CORP	09/01/8311/30/83	BURGLAR ALARM SERVICE - BLOOMINGDALE RD. DISTRICT OFFICE	240.16
09-23	3263820028	DAVID R RAMAGE	08/12/83	PRINTING - 500 LETTERS (VOTER MOBILIZATION)	33.00
09-23	3262730013	TERMINAL DATA CORPORATION	09/01/8309/30/83	COMPUTER EQUIPMENT SERVICES	45.00
09-23	3262730016	DHD, INC.	08/01/8308/31/83	COMPUTER SERVICES	800.00
09-23	3262730017	DATANAMICS COMPUTER CORP.	05/01/8305/31/83	COMPUTER SERVICES	800.00
09-28	3269890394	KAY-M MANAGEMENT CO	09/01/8309/30/83	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
09-29	3270820028	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	DATA TERMINAL & COMM EQUIP	237.00
09-29	3271710066	POSTMASTER	09/09/83	1,000 STAMPS AT 20¢ EACH FOR OFFICIAL USE	200.00
09-30	3273900271	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,965.50
09-30	3276400010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		234.01
				TOTAL	**26,835.10**

ADJUSTMENTS/REFUNDS

04-26	3238990012	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(58.00)
				TOTAL	**(58.00)**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

07-11	3188700017	SAVIN CORPORATION	01/30/8302/28/83	PAYMENT FOR METER READING AS OF 2/28/83	.19
07-11	3188440013	RO JO COMPANY INC	01/11/83	PAYMENT FOR GASOLINE PURCHASE	26.00
07-11	3188700014	RO JO COMPANY INC	01/20/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	30.00
07-11	3188700020	RO JO COMPANY INC	06/06/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	29.00
07-11	3188300023	DELTA AIRLINES, INC	05/06/8305/08/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN VIA COMMERCIAL CARRIER R/T FROM WASHINGTON TO BOSTON TO WASHINGTON.	88.00
07-11	3188300024	DELTA AIRLINES, INC	04/15/83	PAYMENT FOR CONGRESSMAN'S FLIGHT VIA COMMERCIAL CARRIER ONE WAY FROM WASHINGTON TO BOSTON	149.00
07-11	3188300025	DELTA AIRLINES, INC	04/17/83	PAYMENT FOR CONGRESSMAN'S FLIGHT VIA COMMERCIAL CARRIER ONE WAY FROM BOSTON TO WASHINGTON	149.00
07-11	3188300026	DELTA AIRLINES, INC	04/22/83	PAYMENT FOR CONGRESSMAN'S FLIGHT VIA COMMERCIAL CARRIER ONE WAY FROM WASHINGTON TO BOSTON	51.00
07-11	3188300027	DELTA AIRLINES, INC	04/26/83	PAYMENT FOR CONGRESSMAN'S FLIGHT VIA COMMERCIAL CARRIER ONE WAY FROM BOSTON TO WASHINGTON	44.00
07-11	3188300031	DELTA AIRLINES, INC	04/30/8305/01/83	PAYMENT FOR CONGRESSMAN'S FLIGHT VIA COMMERCIAL CARRIER R/T FROM WASHINGTON TO BOSTON TO WASHINGTON.	88.00
07-11	3188440014	JOHN JOSEPH MOAKLEY	06/16/8306/27/83	REIMB FOR AIRFARE VIA COMMERCIAL CARRIER WASHINGTON TO BOSTON & RETURN	88.00
07-11	3188700015	RO JO COMPANY INC	06/14/8306/16/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN	250.72
07-11	3188700019	RO JO COMPANY INC	06/03/8306/06/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN	126.42
07-11	3188440012	RO JO COMPANY INC	01/11/83	PAYMENT FOR CAR RENTAL FOR ROGER KINEAVY, DISTRICT MANAGER	183.77
07-11	3188440011	RO JO COMPANY INC	01/07/83	PAYMENT FOR MOBILE VAN REPAIR	102.35
07-11	3188700016	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM CHARGES, INCLUDING USAGE CHARGE	18.14
07-11	3188700018	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATIONS SYSTEM CHARGES	762.89
07-22	3202730003	POSTMASTER	07/05/83	$70.00 WORTH OF 20¢ STAMPS	70.00
07-27	3207890395	BLUE RIBBON AUTOMOTIVE INC	07/01/8307/30/83	RENT MOBILE 00000	425.00
07-27	3207890396	CROCKER CHATAUQUA	07/01/8307/30/83	RENT 4 COURT STREET TAUNTON, MA	550.00
07-27	3207550020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	251.39
07-28	3207510030	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TOLL CHARGES	51.63
07-31	3210900313	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	3,095.35
07-31	3213450031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	386.74
08-03	3207730027	RO JO COMPANY INC	07/05/83	PAYMENT FOR GASOLINE FOR CONGRESSIONAL VAN	29.00
08-03	3207730028	RO JO COMPANY INC	06/27/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	27.40
08-03	3208550022	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/8306/30/83	PAYMENT FOR JUNE CLIPPING SERVICES	136.10
08-03	3208550023	TAUNTON MUNICIPAL LIGHTING PLANT	06/02/8307/01/83	PAYMENT FOR MONTHLY UTILITY SERVICES FOR TAUNTON DISTRICT OFFICE	52.11
08-03	3208550024	RO JO COMPANY INC	11/16/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	31.20
08-03	3207730026	NEW ENGLAND TELEPHONE	05/29/8306/28/83	PAYMENT FOR TELEPHONE SERVICE FOR MAY 29 - JUNE 28, 1983	79.54
08-03	3207730029	RO JO COMPANY INC	06/24/8306/27/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE IN 9TH CONGRESSIONAL DISTRICT	106.96
08-08	3220830020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	251.15
08-12	3221410015	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATION SYSTEM CHARGES	817.83
08-23	3230500012	DAVID R RAMAGE	08/01/83	PAYMENT FOR PRINTING OF NEWSLETTERS FOR THE DISTRICT	4,299.00
08-23	3230500016	CONGRESSIONAL QUARTERLY INC	08/01/8308/01/84	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO THE QUARTERLY	498.00
08-23	3230500017	NEEDHAM TIMES	07/17/8307/17/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	22.00
08-23	3230500013	TAUNTON MUNICIPAL LIGHTING PLANT	07/08/8308/02/83	ELECTRICITY USED FOR CONGRESSIONAL DISTRICT OFFICE	53.69
08-23	3230500015	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/8307/31/83	PAYMENT FOR NEWSCLIPPING SERVICE FOR JULY 1983	82.60
08-23	3230500014	NEW ENGLAND TELEPHONE	06/29/8307/28/83	TELEPHONE USE FOR CONGRESSIONAL DISTRICT OFFICE	89.34
08-23	3230500018	JOHN JOSEPH MOAKLEY	08/01/83	PAYMENT FOR AIR FARE VIA COMMERCIAL AIRLINE FROM BOSTON TO WASHINGTON, WHILE ON OFCL BUSS FOR MEMBER.	44.00
08-23	3230500010	C & P TELEPHONE	07/07/8307/27/83	PAYMENT FOR TOLL CHARGES	74.92
08-23	3230500011	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM	22.59
08-29	3241570014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOSTON MA 00000	11,966.00
08-29	3238890397	BLUE RIBBON AUTOMOTIVE INC	08/01/8308/30/83	RENT MOBILE 00000	425.00
08-29	3238890398	CROCKER CHATAUQUA	08/01/8308/30/83	RENT 4 COURT STREET TAUNTON, MA	550.00
08-29	3236630015	RO JO COMPANY INC	07/26/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	23.50
08-29	3236630016	RO JO COMPANY INC	08/02/83	PAYMENT FOR GASOLINE PURCHASE FOR CONG VAN	26.50
08-29	3236630017	RO JO COMPANY INC	03/03/8303/09/83	PAYMENT FOR GASOLINE FOR CONGRESSIONAL MOBILE VAN	27.00
08-29	3236630019	DELTA AIRLINES, INC	05/16/83	PAYMENT FOR TRANSPORTATION VIA COMMERCIAL AIRLINE FROM BOSTON TO WASHINGTON FOR MEMBER	149.00
08-29	3236630020	DELTA AIRLINES, INC	05/13/83	PAYMENT FOR AIRFARE VIA COMMERCIAL CARRIER, WASH TO BOSTON ON DISTRICT BUSINESS FOR MEMBER	149.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3236630018	RO JO COMPANY INC	03/09/83	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN AND STAFF ON DISTRICT BUSINESS	395.45
08-29	3236630014	RO JO COMPANY INC	07/21/83	PAYMENT FOR MIRROR FOR CONGRESSIONAL VAN	86.10
08-29	3236630021	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM	50.47
08-31	3243900314	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,413.40
08-31	3244700010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		630.52
08-31	3243340027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	252.46
09-06	3244300018	RO JO COMPANY INC	08/23/8308/23/83	GAS USED FOR CONGRESSIONAL VAN	28.00
09-06	3244300019	RO JO COMPANY INC	08/24/8308/24/83	OIL USED FOR CONGRESSIONAL VAN	4.00
09-08	3243300018	SOUTHGATE NEWS	07/08/8308/21/83	PAYMENT FOR MONTHLY SUBSCRIPTION TO DISTRICT NEWSPAPER	18.34
09-08	3243300020	RO JO COMPANY INC	08/11/83	PAYMENT FOR GASOLINE PURCHASED FOR CONGRESSIONAL VAN	28.00
09-08	3243300019	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATIONS SYSTEMS CHARGE	1,012.62
09-13	3252500072	POSTMASTER	08/17/83	20¢ STAMPS	300.00
09-13	3252500073	POSTMASTER	08/22/8308/22/83	MAIL NEEDED FOR BOSTON	9.35
09-20	3257550002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3263560022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	248.72
09-23	3262740018	SOUTHGATE NEWS	08/22/8309/18/83	PAYMENT FOR MONTHLY NEWS SUBSCRIPTION TO DISTRICT NEWSPAPER	11.15
09-23	3262740017	TAUNTON MUNICIPAL LIGHTING PLANT	08/02/8308/30/83	ELECTRICITY USED FOR CONGRESSIONAL DISTRICT OFFICE	58.07
09-23	3262740019	NEW ENGLAND TELEPHONE	07/29/8308/28/83	TELEPHONE USE FOR CONGRESSIONAL DISTRICT OFFICE	88.59
09-23	3262740021	JOHN JOSEPH MOAKLEY	09/07/83	REIMB FOR TRANSPORTATION FROM CONGRESSIONAL DISTRICT BOSTON-DC	99.00
09-23	3266700024	DELTA AIRLINES, INC	02/25/83	PYMT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE FROM WASHINGTON TO BOSTON	44.00
09-23	3266700025	DELTA AIRLINES, INC	03/23/83	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE FROM BOSTON TO WASHINGTON	150.00
09-23	3266700026	DELTA AIRLINES, INC	01/07/83	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE FROM WASHINGTON TO BOSTON	150.00
09-23	3266700027	DELTA AIRLINES, INC	01/08/83	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE FROM BOSTON TO WASHINGTON	49.00
09-23	3266700028	DELTA AIRLINES, INC	01/09/83	PAYMENT FOR MEMBER R/T TRANSPORTATION, WASHINGTON TO BOSTON VIA COMMERCIAL AIRLINE	194.00
09-23	3266700029	DELTA AIRLINES, INC	01/28/83	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE WASHINGTON TO BOSTON	44.00
09-23	3266700030	DELTA AIRLINES, INC	01/29/83	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE BOSTON TO WASHINGTON	44.00
09-23	3266700031	DELTA AIRLINES, INC	12/25/82	PAYMENT FOR MEMBER TRANSPORTATION VIA COMMERCIAL AIRLINE FROM WASHINGTON TO BOSTON	49.00
09-23	3262740022	JOHN WEINFURTER	09/02/8309/07/83	REIMB FOR TRANSPORTATION TO & FROM CONGRESSIONAL DISTRICT	178.00
09-23	3262740020	WESTERN UNION TELEGRAPH COMPANY	08/10/83	PAYMENT FOR TELEGRAM SENT TO CONGRESSIONAL OFFICE	34.56
09-26	3266510029	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/8308/31/83	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	81.72
09-26	3266510030	C & P TELEPHONE	08/11/8308/30/83	PAYMENT FOR MONTHLY TOLL CHARGES	46.32
09-27	3269510007	RO JO COMPANY INC	09/08/83	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	29.00
09-28	3269890395	BLUE RIBBON AUTOMOTIVE INC	09/01/8309/30/83	RENT MOBILE 00000	425.00
09-28	3269890396	CROCKER CHATAUQUA	09/01/8309/30/83	RENT 4 COURT STREET TAUNTON, MA	550.00
09-30	3273900311	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,410.39
09-30	3276400031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(70.91)
09-30	3271250018	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM	28.75
				TOTAL	**37,228.09**

OFFICE OF THE HON. GUY V MOLINARI

OFFICIAL EXPENSES

07-07	3179570008	THOMAS J LANKFORD	06/01/8306/08/83	LABELS, QUESTIONNAIRE & ACADEMY POSTERS	2,461.68
07-07	3179630015	CHASE ROE	05/15/83	PHOTOGRAPHS FOR NEWSLETTER (ARTS CONTEST)	25.00

07-07	3179630021	THOMAS J LANKFORD	05/02/8305/11/83	PRINT ENVELOPES - PRINT LETTERS - PRINT N/L - 2/C - T/S	2,754.30
07-07	3179630023	THOMAS J LANKFORD	05/27/83	PRINT RECORD	72.80
07-07	3179630017	NATIONAL NEWS AGENCY	07/01/8309/30/83	2 NEW YORK TIMES, 1 WALL STREET JOURNAL, 1 NEW YORK NEWS (DAILY) & (SUNDAY), 1 NEW YORK POST	237.00
07-07	3179630016	CON EDISON	05/04/8306/03/83	ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	134.80
07-07	3179630018	PELLICANO'S SERVICE STATION	05/01/8305/31/83	GAS FOR MOBILE OFFICE	90.00
07-07	3179630020	THOMAS J LANKFORD	05/02/83	PRINT MEMO PADS - T/S	28.95
07-07	3179630022	THOMAS J LANKFORD	05/25/8305/26/83	PRINT LETTERHEAD - 2/C XEROX AMENDMENT - 1 COPY - 24 PAGES - 2/S	65.70
07-07	3179630024	DILEO'S INCORPORATED	05/06/8305/10/83	CLEANING SUPPLIES FOR THE STATEN ISLAND OFFICE	36.20
07-07	3179630009	GUY MOLINARI	06/10/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
07-07	3179630010	GUY MOLINARI	06/14/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
07-07	3179630011	GUY MOLINARI	06/16/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
07-07	3179630012	GUY MOLINARI	06/20/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
07-07	3179630013	C & P TELEPHONE	05/01/8305/31/83	CHARGE FOR DATA SETS FOR MONTH OF MAY	142.11
07-07	3181520026	LSW, INC.	05/01/8305/31/83	COMPUTER SERVICES FOR MAY	1,117.24
07-07	3181520027	LSW, INC.	05/31/83	DELIVERY OF CHESHIRE LABELS	8.00
07-07	3181520028	LSW, INC.	06/01/83	CONVERT & HOUSEHOLD DATA BASE	517.78
07-07	3179630014	C & P TELEPHONE	05/01/8305/31/83	CHARGE FOR TOLL CALLS FOR MONTH OF MAY	183.84
07-11	3188300021	CANTRELL/CUTTER PRINTING, INC.	06/23/83	CONTINUOUS FORM LETTERHEAD, 10,000 SHEETS	276.50
07-11	3188300020	ASSISTANT PUBLIC PRINTER	06/21/83	BILL FOR DOCUMENTS	16.50
07-11	3188300019	GUY MOLINARI	06/10/83	REIMB FOR TYPEWRITER RIBBON	5.20
07-11	3188300022	FINANCE & ACCOUNTING OFFICER	03/01/8303/31/83	UTILITIES FOR STATEN ISLAND DISTRICT OFFICE FOR MARCH	124.91
07-11	3188440016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
07-11	3188300017	GUY MOLINARI	06/24/83	REIMB FOR AIR FARE NATIONAL TO NEWARK	44.00
07-11	3188300018	GUY MOLINARI	06/28/83	REIMB FOR AIR FARE NEWARK TO NATIONAL	44.00
07-11	3188440015	JAMES P. MOLINARO	06/21/83	REIMB FOR AIRFARE NEWARK TO NATIONAL TO NEWARK	88.00
07-22	3202730004	POSTMASTER	06/28/83	CHARGES FOR SHIPPING AUTOPEN MATRIX FOR REPAIR	6.82
07-22	3200640006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-25	3200260001	GUY MOLINARI	06/30/83	REIMBURSEMENT FOR 1 DOZEN QUME RIBBONS FOR PRINTER	40.00
07-25	3200260002	DEER PARK SPRING WATER CO.	01/01/8303/31/83	QUARTERLY COOLER RENTAL FOR STATEN ISLAND OFFICE	33.00
07-25	3200260003	STATEN ISLAND QUICK PRINT CENTER	03/01/83	CHARGE FOR BINDING TRANSCRIPT	5.00
07-25	3200260004	DAILY TRUE VALUE HARDWARE CO	06/15/83	CHARGE FOR DESK NAMEPLATE	14.00
07-25	3200260005	JORO CARTING, INC.	06/01/8306/30/83	TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF JUNE	12.00
07-25	3200260006	KENNETH NEVILLE	06/01/8306/30/83	CUSTODIAL SERVICE FOR THE STATEN ISLAND OFFICE FOR THE MONTH OF JUNE	60.00
07-25	3200310021	THOMAS J LANKFORD	06/17/8306/24/83	PRINT PROGRAM-STOCK XEROX RECORD, CARDS-1/C	56.15
07-25	3201610001	CON EDISON	06/03/8307/05/83	ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	170.44
07-25	3201610002	FINANCE & ACCOUNTING OFFICER	04/01/8305/31/83	UTILITIES FOR STATEN ISLAND DISTRICT OFFICE FOR APRIL AND MAY	386.93
07-25	3201800001	NEW YORK TELEPHONE	05/16/8306/15/83	BROOKLYN DISTRICT OFFICE PHONE BILL	260.73
07-25	3201800002	NEW YORK TELEPHONE	06/16/8307/15/83	BROOKLYN DISTRICT OFFICE PHONE BILL	297.42
07-25	3201800003	NEW YORK TELEPHONE	03/22/8304/21/83	STATEN ISLAND DISTRICT OFFICE PHONE BILL	812.69
07-25	3201800004	NEW YORK TELEPHONE	04/22/8305/21/83	STATEN ISLAND DISTRICT OFFICE PHONE BILL	642.84
07-25	3201800005	NEW YORK TELEPHONE	05/22/8306/21/83	STATEN ISLAND DISTRICT OFFICE PHONE BILL	465.79
07-25	3200580028	ROBERT DIZARD	06/20/83	REIMB FOR AIR FARE - NEWARK/NATIONAL	44.00
07-25	3200580029	ROBERT DIZARD	06/30/8307/10/83	REIMB FOR R/T TRAVEL TO THE DISTRICT - 466 MILES @ .24 PER MILE	111.84
07-25	3200580030	JAMES P. MOLINARO	06/01/8306/30/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGRESSIONAL EVENTS IN DIST FOR MONTH OF JUNE - 882 MI @ .24.	211.68
07-27	3207890397	HERMAN & VITUS TRETTER	07/01/8307/30/83	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
07-27	3201640025	STATEN ISLAND ADVANCE	08/30/82	PAYMENT FOR TOWN MEETING AD ON CRIME	468.00
07-27	3201640024	LSW, INC.	07/12/83	TEMPORARY TRANSFER OF FILES TO DATA BASE	134.00
07-27	3207550030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	314.16
07-28	3202650001	GUY MOLINARI	06/30/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
07-28	3202650002	GUY MOLINARI	07/11/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
07-29	3200740012	RELIABLE COPY SYSTEMS	06/27/83	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	9.46
07-29	3200740013	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE	1,127.08
07-29	3200740014	WESTERN UNION	06/01/8306/30/83	INTERNATIONAL TELEGRAMS FOR MONTH OF JUNE	23.76
07-31	3210900374	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,689.40
07-31	3213450011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		490.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3203230030	BARBARA PALUMBO	06/01/83	06/30/83 REIMBURSEMENT FOR BUYING THE DAILY PAPER FOR THE STATEN ISLAND OFFICE	20.00
08-08	3203230031	CARMELA PIAZZA	05/01/83	05/31/83 REIMBURSEMENT FOR 5 SUNDAY NEWS & 26 DAILY NEWS	10.95
08-08	3203230032	CARMELA PIAZZA	06/01/83	06/30/83 REIMBURSEMENT FOR 4 SUNDAY NEWS & 26 DAILY NEWS	10.80
08-08	3203230033	CARMELA PIAZZA	05/26/83	REIMBURSEMENT FOR FILM DEVELOPING	8.65
08-08	3203230034	CARMELA PIAZZA	07/11/83	REIMBURSEMENT FOR FILM DEVELOPING	4.91
08-08	3220830030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/83	05/31/83 LOCAL TELEPHONE SERVICE	313.86
08-11	3221560028	THOMAS J LANKFORD	07/08/83	PRINT MEETING CARDS - T/S	729.75
08-22	3231290007	THOMAS J LANKFORD	08/09/83	08/11/83 PRINT LETTER - PRINT N/L - 2/C - T/S	2,314.20
08-24	3235630012	BARBARA PALUMBO	07/01/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	20.00
08-24	3235630030	COMMUNICATIONS CHANNELS	07/12/83	COPY OF MAY 1, 1983 WORLD WASTES PUBLICATION	2.70
08-24	3235630015	KENNETH NEVILLE	07/01/83	07/31/83 CUSTODIAL SERVICE FOR THE MONTH OF JULY AT STATEN ISLAND DISTRICT OFFICE	130.00
08-24	3235630016	DEER PARK SPRING WATER CO	04/01/83	06/30/83 QUARTERLY COOLER RENT FOR STATEN ISLAND OFFICE	33.00
08-24	3235630017	JORO CARTING, INC	07/01/83	07/31/83 TRASH REMOVAL FOR THE BROOKLYN OFFICE FOR THE MONTH OF JULY	12.00
08-24	3235630018	DILEO'S INCORPORATED	05/18/83	06/29/83 CLEANING SUPPLIES FOR STATEN ISLAND OFFICE	82.40
08-24	3235630019	LAKE PAPER PRODUCTS CO	06/27/83	PAPER PRODUCTS FOR STATEN ISLAND OFFICE	103.85
08-24	3235630024	SAVIN CORP	07/13/83	1 CASE OF TONER (750) FOR BROOKLYN OFFICE COPY MACHINE	133.36
08-24	3235630025	RELIABLE COPY SYSTEMS	07/19/83	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	48.15
08-24	3235630026	FEDERAL EXPRESS CORP	07/28/83	PAYMENT FOR EXPRESS LETTER	24.00
08-24	3235630029	DEER PARK SPRING WATER CO	07/15/83	WATER FOR STATEN ISLAND OFFICE	122.60
08-24	3235840018	BROOKLYN UNION GAS	06/01/83	08/01/83 GAS USAGE FOR BROOKLYN DISTRICT OFFICE	82.85
08-24	3235840019	CON EDISON	07/05/83	08/03/83 ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	156.73
08-24	3235840020	FINANCE & ACCOUNTING OFFICER	01/01/83	02/28/83 UTILITIES FOR STATEN ISLAND DISTRICT OFFICE	249.82
08-24	3235840021	FINANCE & ACCOUNTING OFFICER	06/01/83	06/30/83 UTILITIES FOR STATEN ISLAND DISTRICT OFFICE	165.60
08-24	3235840022	FINANCE & ACCOUNTING OFFICER	10/01/82	12/31/82 UTILITIES FOR STATEN ISLAND DISTRICT OFFICE	342.30
08-24	3235630021	NEW YORK TELEPHONE	06/22/83	07/21/83 STATEN ISLAND DISTRICT OFFICE PHONE BILL	464.19
08-24	3235630022	NEW YORK TELEPHONE	07/22/83	08/21/83 STATEN ISLAND DISTRICT OFFICE PHONE BILL	460.41
08-24	3235630023	NEW YORK TELEPHONE	07/16/83	08/15/83 BROOKLYN DISTRICT OFFICE PHONE BILL	297.93
08-24	3235620013	GUY MOLINARI	07/15/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
08-24	3235620014	GUY MOLINARI	07/18/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
08-24	3235620015	GUY MOLINARI	07/22/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
08-24	3235620016	GUY MOLINARI	07/26/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
08-24	3235620017	GUY MOLINARI	07/29/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
08-24	3235620018	GUY MOLINARI	07/28/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
08-24	3235620019	GUY MOLINARI	07/29/83	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO NATIONAL	44.00
08-24	3235620021	GUY MOLINARI	08/01/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
08-24	3235620022	GUY MOLINARI	08/04/83	AIRFARE FROM NATIONAL TO NEWARK	35.00
08-24	3235620023	GUY MOLINARI	08/10/83	AIRFARE FROM NEWARK TO NATIONAL	44.00
08-24	3235620024	GUY MOLINARI	08/10/83	AIRFARE FROM NATIONAL TO NEWARK	44.00
08-24	3235620025	GUY MOLINARI	08/17/83	AIRFARE FROM NEWARK TO NATIONAL	44.00
08-24	3235620001	MICHAEL TORRUSIO	07/20/83	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO NATIONAL	44.00
08-24	3235620002	MICHAEL TORRUSIO	07/21/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
08-24	3235620003	TERRENCE J GOLWAY	07/31/83	REIMBURSEMENT FOR TRAIN FARE WASHINGTON TO NEW YORK	37.00
08-24	3235620004	TERRENCE J GOLWAY	08/01/83	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO NATIONAL	44.00
08-24	3235620005	ROBERT DIZARD	07/28/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
08-24	3235620006	ROBERT DIZARD	07/30/83	TRAIN FARE FROM WASHINGTON TO NEW YORK	37.00

08-24	3235620007	ROBERT DIZARD	08/11/83	AIRFARE FROM NEWARK TO NATIONAL	44.00
08-24	3235620008	ROBERT DIZARD	07/15/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
08-24	3235620009	ROBERT DIZARD	07/17/83	REIMBURSEMENT FOR TRAIN FARE NEW YORK TO WASHINGTON	37.00
08-24	3235620010	ROBERT DIZARD	07/22/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
08-24	3235620011	ROBERT DIZARD	07/26/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
08-24	3235620012	ROBERT DIZARD	07/26/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL FOR TERRY GOLWAY	44.00
08-24	3234220025	LSW, INC.	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH OF JULY	1,126.48
08-24	3234220028	C & P TELEPHONE	06/01/8306/30/83	DATA SET CHARGES FOR JUNE	142.18
08-24	3234220031	C & P TELEPHONE	07/01/8307/30/83	DATA DET CHARGES FOR JULY	142.46
08-24	3235630014	CARMELA PIAZZA	07/12/83	REIMBURSEMENT FOR EXPRESS MAIL FROM BROOKLYN OFFICE TO WASHINGTON	9.35
08-24	3235630013	JAMES P. MOLINARO	06/29/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICES	19.50
08-24	3235630020	JAMES P. MOLINARO	07/01/83	REIMBURSEMENT FOR CONGRESSMANS TRANSPORTATION TO CONG EVENTS IN THE DIST FOR THE MO OF JULY 584 @ .24/M.	140.16
08-24	3235630027	PELLICANO'S SERVICE STATION	06/01/8306/30/83	GAS FOR MOBILE OFFICE FOR MONTH OF JUNE	52.50
08-24	3235630028	PELLICANO'S SERVICE STATION	07/01/8307/31/83	GAS FOR MOBILE OFFICE FOR THE MONTH OF JULY	22.00
08-24	3234220026	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	124.79
08-24	3234220027	C & P TELEPHONE	07/01/8307/30/83	TOLL CHARGES FOR JULY	259.56
08-24	3234220030	WESTERN UNION	07/01/8307/31/83	TELEGRAMS FOR THE MONTH OF JULY	53.01
08-29	3241570015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	RICHMOND, NY	1,490.00
08-29	3238890399	HERMAN & VITUS TRETTER	08/01/8308/30/83	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
08-31	3243900374	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,057.00
08-31	3244700031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		349.56
08-31	3243720007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	315.49
09-15	3258440001	GUY MOLINARI	07/29/83	REIMBURSEMENT FOR AIRFARE LAGUARDIA TO NATIONAL FOR ROBERT DIZARD	44.00
09-15	3258440002	GUY MOLINARI	07/22/83	REIMBURSEMENT FOR AIRFARE FOR TERRY GOLWAY FROM NATIONAL TO NEWARK	44.00
09-20	3257550003	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	54.50
09-20	3263530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	310.85
09-23	3266700019	ROBERT DIZARD	08/12/83	AIRFARE FROM WASHINGTON TO NEWARK	44.00
09-23	3266700020	MARK EVAN BITTERMAN	08/29/83	AIRFARE FROM NEWARK TO NATIONAL	44.00
09-23	3266700021	ROBERT DIZARD	08/29/8308/30/83	AIRFARE FROM NEWARK TO NATIONAL TO NEWARK	88.00
09-23	3266700022	MICHAEL TORRUSIO	09/06/83	AIRFARE FROM LAGUARDIA TO NATIONAL	44.00
09-23	3266700023	MICHAEL TORRUSIO	09/12/83	AIRFARE FROM LAGUARDIA TO NATIONAL	44.00
09-23	3266700018	JAMES P. MOLINARO	08/01/8308/31/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGL EVENTS IN THE DISTRICT FOR THE MONTH OF AUGUST 605 MI.	145.20
09-26	3266440020	THE ECONOMIST	09/01/8309/01/84	51 ISSUES OF THE ECONOMIST FOR WASHINGTON OFFICE	67.00
09-26	3266440019	FEDERAL EXPRESS CORP.	07/29/83	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO STATEN ISLAND OFFICE	24.00
09-26	3266440021	CON EDISON	08/03/8309/01/83	ELECTRIC BILL FOR BROOKLYN DISTRICT OFFICE	726.47
09-26	3266440022	FINANCE & ACCOUNTING OFFICER	07/01/8307/31/83	UTILITIES FOR STATEN ISLAND OFFICE	223.75
09-26	3266440023	RELIABLE COPY SYSTEMS	08/24/83	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	50.93
09-26	3266440024	RELIABLE COPY SYSTEMS	09/09/83	SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	46.00
09-26	3266440025	DILEO'S INCORPORATED	09/09/83	CLEANING SUPPLIES FOR STATEN ISLAND OFFICE	17.97
09-26	3266440026	DEER PARK SPRING WATER CO.	08/22/83	WATER FOR STATEN ISLAND OFFICE	62.70
09-26	3266440027	DEER PARK SPRING WATER CO.	07/01/8309/30/83	WATER COOLER RENTAL FOR STATEN ISLAND OFFICE	33.00
09-26	3266440028	LAKE PAPER PRODUCTS CO.	08/18/83	SUPPLIES FOR STATEN ISLAND OFFICE	19.95
09-26	3266440031	BARBARA PALUMBO	08/01/8308/31/83	REIMBURSEMENT FOR BUYING THE DAILY PAPER FOR THE STATEN ISLAND OFFICE	20.00
09-26	3266440033	NEW YORK TELEPHONE	08/16/8309/15/83	PHONE BILL FOR BROOKLYN DISTRICT OFFICE	281.35
09-26	3266440034	NEW YORK TELEPHONE	08/22/8309/21/83	PHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	481.02
09-26	3266440009	GUY MOLINARI	09/19/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
09-26	3266440010	GUY MOLINARI	08/19/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
09-26	3266440011	GUY MOLINARI	08/26/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
09-26	3266440012	GUY MOLINARI	08/30/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK	44.00
09-26	3266440013	GUY MOLINARI	09/12/83	REIMBURSEMENT FOR AIRFARE NEWARK TO NATIONAL	44.00
09-26	3266440014	GUY MOLINARI	09/16/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO LAGUARDIA	44.00
09-26	3266440001	JAMES P. MOLINARO	08/29/8308/30/83	AIRFARE FROM NEWARK TO NATIONAL TO NEWARK	88.00
09-26	3266440002	KERRY MARGARET CULPEPPER	09/06/83	REIMBURSEMENT FOR AIRFARE FROM UTICA, NY TO NEWARK	78.00
09-26	3266440003	KERRY MARGARET CULPEPPER	09/11/83	REIMBURSEMENT FOR TRAVEL FROM STATEN ISLAND TO WASHINGTON 233 MI AT .24 PER MILE	55.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266440004	ROBERT DIZARD	09/16/8309/16/83	REIMBURSEMENT FOR AIRFARE NATIONAL TO NEWARK TO NATIONAL	88.00
09-26	3266440005	ROBERT DIZARD	09/12/83	REIMBURSEMENT FOR TRAVEL FROM STATEN ISLAND TO WASHINGTON 233 MILES AT .24 PER MILE	55.92
09-26	3266440006	GUY MOLINARI	09/09/83	REIMBURSEMENT FOR AIRFARE FOR MICHAEL TORRUSIO FROM NATIONAL TO LAGUARDIA	44.00
09-26	3266440007	GUY MOLINARI	08/30/8309/01/83	REIMBURSEMENT FOR AIRFARE FOR PAUL GRAY FROM NATIONAL TO NEWARK TO NATIONAL	88.00
09-26	3266440008	GUY MOLINARI	08/30/8309/01/83	REIMBURSEMENT FOR AIRFARE FOR MARK BITTERMAN FROM NATIONAL TO NEWARK TO NATIONAL	88.00
09-26	3266440015	ROBERT DIZARD	08/04/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO STATEN ISLAND 233 MILES AT .24 PER MILE	55.92
09-26	3266440016	MARK EVAN BITTERMAN	09/09/8309/12/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO THE DISTRICT 466 MILES AT .24 PER MILE	111.84
09-26	3266440017	MARK EVAN BITTERMAN	09/18/83	REIMBURSEMENT FOR TRAVEL FROM STATEN ISLAND TO WASHINGTON 233 MILES AT .24 PER MILE	55.92
09-26	3266440018	LSW, INC.	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST	1,119.07
09-26	3266440029	C & P TELEPHONE	08/01/8308/31/83	LOCAL PHONE SERVICE	141.48
09-26	3266440032	JAMES P. MOLINARO	08/24/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS FOR THE DISTRICT OFFICES	19.50
09-26	3266440030	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON, DC 20001	259.24
09-27	3269510008	INTERNATIONAL AUTOPEN CO.	07/01/83	REPAIR AUTOPEN SIGNATURE MATRIC	25.00
09-27	3269510010	KENNETH NEVILLE	08/01/8308/31/83	CUSTODIAN SERVICE FOR THE MONTH OF AUGUST OF THE STATEN ISLAND OFFICE	130.00
09-27	3269510011	THE ROYAL PRESS	09/01/83	PRINT 5,000 EMERGENCY MEDICAL INFORMATION CARDS	182.50
09-27	3269510009	PELLICANO'S SERVICE STATION	08/01/8308/31/83	GAS FOR MOBILE OFFICE FOR MONTH OF AUGUST	43.00
09-28	3269890397	HERMAN & VITUS TRETTER	09/01/8309/30/83	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
09-30	3273900372	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,752.23
09-30	3276400011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		154.03
				TOTAL	**42,831.67**

OFFICE OF THE HON. ALAN B MOLLOHAN

OFFICIAL EXPENSES

07-15	3193450006	CANTRELL/CUTTER PRINTING, INC.	06/09/83	PRINTING NEWSLETTER	3,839.89
07-15	3193450009	C & P TELEPHONE COMPANY	05/19/8306/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	144.20
07-15	3193450010	C & P TELEPHONE COMPANY	06/16/8307/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	126.99
07-15	3193450011	C & P TELEPHONE COMPANY	06/16/8307/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	147.58
07-15	3193450004	GLORIA VICTOR DAVOLI	05/10/8306/14/83	TVL BY AREA REP. TO HOLD OFC HR IN DODDRIDGE CO & TO REP. CONG. AT AN OPEN HOUSE IN WEST MILFORD 140 MI.	33.60
07-15	3193450005	BEVERLY ANNE HALO	06/13/8306/28/83	TRAVEL BY AREA REPRESENTATIVE TO HOLD OFC HOURS IN TYLER, PLEASANTS & WETZEL COUNTIES 420 MI @ .24.	100.80
07-15	3193450007	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS, CLARKSBURG DISTRICT OFFICE FOR MAY	20.00
07-15	3193450008	GSA, OAD, FINANCE DIVISION	06/22/83	TIAS, PARKERSBURG DISTRICT OFFICE FOR MAY	31.90
07-21	3200860023	SAVIN CORPORTATION	06/27/83	METER USAGE CHARGE ON SAVIN 880 COPIER - EXTRA COPIES ABOVE MINIMUM ALLOWANCE	139.93
07-21	3200860024	C & P TELEPHONE COMPANY	06/02/8307/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	101.12
07-21	3200860025	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES	83.03
07-21	3200860026	LUCILE M QUERTINMONT	06/14/8306/28/83	TRAVEL BY AREA REP TO HOLD OFFICE HOURS IN TAYLOR COUNTY & VISIT W/CONSTITUENTS - 113 MI @ .24 PRKG.	30.12
07-25	3200310020	GERRILL L GRIFFITH	07/08/83	MILEAGE, DRIVING CONGRESSMAN FROM FAIRMONT TO WHEELING AND RETURN, 172 MI @ 24¢	41.28
07-25	3200310019	C & P TELEPHONE	04/01/8304/30/83	TOLL CALLS, WASHINGTON OFFICE	60.18
07-27	3207890398	JOHN WASHENITZ	07/01/8307/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00

07-29	3206830014	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS, WASHINGTON OFFICE	20.99
07-31	3210900083	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,952.89
07-31	3213450032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		344.42
08-03	3210430020	BENCHMARK SYSTEMS	07/25/83	RIBBONS FOR COMPUTER	269.00
08-03	3210430016	C & P TELEPHONE COMPANY	07/16/8308/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	147.20
08-03	3210430017	C & P TELEPHONE COMPANY	07/16/8308/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	128.12
08-03	3210430007	ALAN B. MOLLOHAN	05/19/8305/22/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430008	ALAN B. MOLLOHAN	05/26/8305/31/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430009	ALAN B. MOLLOHAN	06/03/8306/05/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430011	ALAN B. MOLLOHAN	04/05/83	TRAVEL FROM DISTRICT, FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ .24	59.52
08-03	3210430012	ALAN B. MOLLOHAN	04/09/8304/11/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430013	ALAN B. MOLLOHAN	04/22/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON 248 MILES @ .24	59.52
08-03	3210430014	ALAN B. MOLLOHAN	04/30/8305/02/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430015	ALAN B. MOLLOHAN	05/06/8305/08/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430027	ALAN B. MOLLOHAN	05/13/8305/16/83	TRAVEL TO DISTRICT, FAIRMONT, WV FROM WASHINGTON, DC & RETURN 496 MILES @ .24	119.04
08-03	3210430010	ALAN B. MOLLOHAN	04/01/8306/30/83	TRAVEL WITHIN DISTRICT, 2,591 MILES @ .24	621.84
08-03	3210430018	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
08-03	3210430019	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS, PARKERSBURG DISTRICT OFFICE	31.90
08-08	3220830022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	248.27
08-18	3224240002	CANTRELL/CUTTER PRINTING, INC.	08/08/83	CONSTITUENT CONTACT REPORT PADS	41.69
08-22	3229630024	CANTRELL/CUTTER PRINTING, INC.	08/11/83	NEWSLETTER, 208,000	2,314.60
08-22	3229630023	CANTRELL/CUTTER PRINTING, INC.	08/11/83	TYPESET AND PLATE	63.00
08-22	3229630026	ALAN B. MOLLOHAN	08/15/83	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR OFFICIAL FRANKED ENVELOPES	61.00
08-22	3229630021	C & P TELEPHONE COMPANY	06/19/8307/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	176.79
08-22	3229630027	C & P TELEPHONE COMPANY	07/02/8308/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	101.38
08-22	3229630022	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	50.59
08-22	3229630017	JANET MARIE POSEY	06/14/8306/16/83	TVL BY AREA REP TO HOLD OFC HRS IN NORTHERN PANHANDLE 508 MI @ .24 CLARKSBURG/WELLSBURG/ CLARK/CHESTER.	121.92
08-22	3229630018	DARLENE M CARNEY	07/05/8307/30/83	TRAVEL BY AREA REPRESENTATIVE TO HOLD OFFICE HOURS IN NORTHERN PANHANDLE 576 MI AT .24/MI	138.24
08-22	3229630019	LUCILE M QUERTINMONT	07/12/8307/31/83	TRAVEL BY AREA REPRESENTATIVE IN MARION AND TAYLOR COUNTIES 166 MI AT .24/MI PARKING	41.44
08-22	3229630020	JANET H. FRAZIER	06/30/8307/31/83	TRAVEL BY AREA REPRESENTATIVE IN WETZEL, RITCHIE, TYLER, WOOD AND PLEASANTS COUNTIES 1,104 MI AT .24/MI.	264.96
08-22	3229630025	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS, WASHINGTON OFFICE	34.07
08-24	3236610030	POSTMASTER	07/28/83	OFFICIAL POSTAGE - 200 20 CENT STAMPS, 100 17 CENT STAMPS	57.00
08-29	3241570016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CLARKSBURG	1,898.00
08-29	3241570017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PARKERSBURG	1,571.00
08-29	3241570018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WHEELING	1,571.00
08-29	3238890400	JOHN WASHENITZ	08/01/8308/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00
08-31	3243900086	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,939.93
08-31	3244700011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,074.38
08-31	3243340029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	259.31
08-31	3244430015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		10.40
09-06	3242340018	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
09-06	3242340019	C & P TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	275.13
09-06	3242340020	C & P TELEPHONE COMPANY	08/16/8309/15/83	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	156.11
09-06	3242340017	BEVERLY ANNE HALO	07/17/8308/20/83	TVL BY AREA REP IN WOOD, TYLER & WETZEL COS WKING AT FAIR & REP CONG AT SR CITIZEN PICNIC, 704 MI @ 24¢.	168.96
09-06	3242340021	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS, CLARKSBURG DISTRICT OFFICE	24.80
09-06	3242340025	GSA, OAD, FINANCE DIVISION	08/22/83	TIAS, PARKERSBURG DISTRICT OFFICE	31.90
09-20	3255600006	GLORIA VICTOR DAVOLI	08/16/83	TO REIMB FOR PYMT FOR FAIR BOOTH AT DODDRIDGE CO FAIR USED FOR CONST ASSIST BY CONG & AREA REP..	25.00
09-20	3258580022	ALAN B. MOLLOHAN	07/09/83	BOOTH RENTAL FOR CONSTITUENT ASSISTANCE, BRIDGEPORT FAIR (6/7-11/83)	25.00
09-20	3258580023	ALAN B. MOLLOHAN	07/26/83	BOOTH RENTAL FOR CONSTITUENT ASSISTANCE, TAYLOR CO FAIR (8/1-6/83)	40.00
09-20	3258580024	ALAN B. MOLLOHAN	09/01/83	BOOTH RENTAL FOR CONSTITUENT ASSISTANCE, TOWN & COUNTRY DAYS (8/16-21/83)	75.00
09-20	3258580025	ALAN B. MOLLOHAN	09/01/83	BOOTH RENTAL FOR CONSTITUENT ASSISTANCE, PAW PAW FAIR, 8/16-21/83	40.00

OFFICE OF THE HON. ALAN B MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3258580027	ALAN B. MOLLOHAN	05/11/83	BOOTH RENTAL FOR CONSTITUENT ASSISTANCE, 4-H & WOOD CO FAIR, 7/18-23/83	85.00
09-20	3258580028	ALAN B. MOLLOHAN	06/06/83	BOOTH RENTAL, CONSTITUENT ASSISTANCE, WINFIELD DISTRICT FAIR, 8/9-13/83	30.00
09-20	3258580029	ALAN B. MOLLOHAN	06/07/83	BOOTH RENTAL, CONSTITUENT ASSISTANCE, HANCOCK CO FAIR, 8/3-6/83	60.00
09-20	3258580030	ALAN B. MOLLOHAN	06/20/83	BOOTH RENTAL, CONSTITUENT ASSISTANCE, TYLER CO FAIR, 8/8-14/83	40.00
09-20	3258580031	ALAN B. MOLLOHAN	07/09/83	BOOTH RENTAL, CONSTITUENT ASSISTANCE, MARSHALL CO FAIR, 7/26-30/83	60.00
09-20	3255600004	C & P TELEPHONE COMPANY	07/19/8308/18/83	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	160.05
09-20	3258580026	C & P TELEPHONE COMPANY	08/02/8309/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	101.66
09-20	3258310029	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE, DATA, WASHINGTON OFFICE	50.10
09-20	3255600001	LUCILE M QUERTINMONT	08/01/8308/27/83	TVL MARION & TAYLOR CO OFC HOURS, WORKING @ TAYLOR, WINFIELD DIST, PAW PAW & MANNINGTON FAIRS 825 @ .24.	198.00
09-20	3255600005	GLORIA VICTOR DAVOLI	07/12/8308/20/83	TVL BY AREA REP TO HOLD OFC HRS IN WEST UNION & TO WORK AT FAIR BOOTH F/CONG DODDRIDGE CO FAIR 360 @ 24.	86.40
09-20	3255600007	JANET H. FRAZIER	08/01/8308/30/83	TVL TO HOLD OFC HRS IN RITCHIE, WETZEL, TYLER & PLEASANT CO & VISIT FAIRS & OTHER FUNCTIONS 1,609 @ .24.	386.16
09-20	3258310028	GERRILL L GRIFFITH	08/31/8309/07/83	IN DISTRICT TRAVEL, 84 MI @ 24¢	20.16
09-20	3255600002	KATHARINE WHITE KIMBALL	08/31/8309/01/83	REIMBURSEMENT FOR HOTEL CHARGE, RAMADA INN, MORGANTOWN - TRAVELED TO WEST VA TO HAVE MTG W/ CONGRESSMAN.	44.40
09-20	3255600003	DAVID D HERRING	08/31/8309/01/83	REIMB FOR HOTEL CHARGE, RAMADA INN, MORGANTOWN - TVLD TO WEST VA TO HAVE MTG WITH CONGRESSMAN.	44.10
09-20	3263560024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	255.57
09-23	3262740027	GLORIA VICTOR DAVOLI	08/16/8308/20/83	ENTRANCE FEES, DODDRIDGE CO. FAIR	8.00
09-23	3262740028	JANET H. FRAZIER	08/16/83	PASS FOR CONGRESSMAN'S STAFF TO ATTEND TOWN & COUNTRY DAYS FAIR	7.50
09-23	3262730018	ALAN B. MOLLOHAN	07/03/83	TVL TO DISTRICT, FAIRMONT, WV 248 MILES AT 24¢	59.52
09-23	3262730019	ALAN B. MOLLOHAN	07/05/8307/06/83	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC & RETURN 496 MILES AT 24¢	119.04
09-23	3262730020	ALAN B. MOLLOHAN	07/08/8307/10/83	TVL FROM FAIRMONT, WV TO WASHINGTON, DC & RETURN 496 MILES AT 24¢	119.04
09-23	3262730021	ALAN B. MOLLOHAN	07/11/8307/15/83	TVL FROM FAIRMONT, WV TO WASHINGTON, DC & RETURN 496 MILES AT 24¢	119.04
09-23	3262730022	ALAN B. MOLLOHAN	07/18/83	TVL FROM FAIRMONT, WV TO WASHINGTON, DC 248 MILES AT 24¢	59.52
09-23	3262730023	ALAN B. MOLLOHAN	07/22/83	WASHINGTON, DC TO WHEELING, WV 298 MILES AT 24¢	71.52
09-23	3262730024	ALAN B. MOLLOHAN	07/25/83	WHEELING, WV TO WASHINGTON, DC 298 MILES AT 24¢	71.52
09-23	3262730025	ALAN B. MOLLOHAN	07/29/8307/31/83	WASHINGTON, DC TO FAIRMONT, WV & RETURN, 496 MILES AT 24¢	119.04
09-23	3262730026	ALAN B. MOLLOHAN	08/04/83	WASHINGTON, DC TO FAIRMONT, WV 248 MILES AT 24¢	59.52
09-23	3262740023	ALAN B. MOLLOHAN	09/12/83	WHEELING, WV TO WASHINGTON, DC 269 MILES AT 24¢	64.56
09-23	3262730027	ALAN B. MOLLOHAN	07/03/8308/31/83	TRAVEL WITHIN THE DISTRICT, 5,350 MILES AT 24¢	1,284.00
09-23	3262740024	ALAN B. MOLLOHAN	09/01/8309/12/83	TRAVEL WITHIN DISTRICT, 1,442 MILES AT 24¢	346.08
09-23	3262740025	ALAN B. MOLLOHAN	08/25/83	REIMBURSE FOR HOTEL, WHEELING, WV	39.90
09-23	3262740026	LUCILE M QUERTINMONT	08/09/83	PARKING EXPENSE, GRAFTON, WV	.80
09-27	3270770002	GERRILL L GRIFFITH	08/31/8309/07/83	R/T DC-FAIRMONT, W.VA 496 MILES AT 24¢	119.04
09-27	3270770001	DARLENE M CARNEY	08/02/8308/25/83	TVL BY AREA REPRESENTATIVE TO HOLD OFFICE HOURS IN THE NORTHERN PAN HANDLE & WORK AT HANCOCK CO 788 MI.	189.12
09-28	3269890398	JOHN WASHENITZ	09/01/8309/30/83	RENT DEVENY BLDG. FAIRMONT, WV	250.00
09-30	3273900085	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,938.47
09-30	3271250020	TODD/ALLEN PRINTING	09/23/83	WELCOME TO WASHINGTON BROCHURE, 1000 COPIES	284.00
09-30	3271250021	CANTRELL/CUTTER PRINTING, INC	09/15/83	10,000 REVISED CONTINUOUS FORM LETTERHEAD	276.50
09-30	3271250019	JAMES B INNES	09/16/83	[illegible]	[illegible]

09-30	3276400032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		605.03
09-30	3271250023	ALAN B. MOLLOHAN	08/28/83	REIMBURSE FOR HOTEL, WHEELING WV	40.90
09-30	3271250022	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES, WASHINGTON OFFICE	202.03
09-30	3276510023	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**31,611.13**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

07-07	3179330022	SOUTH CENTRAL BELL	05/11/8306/11/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE COLUMBUS DISTRICT OFFICE	94.80
07-07	3179330023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHGS FOR ONE MONTH FOR LAUREL FOR MAY	22.95
07-07	3179330024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHGS FOR MERIDIAN FOR MAY, & FOR COLUMBUS FOR MAY	75.00
07-07	3179330025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR PEARL FOR MAY	67.75
07-15	3192310018	CLARA B PETERSON	06/22/8306/23/83	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	145.00
07-15	3192310021	ANSA-PHONE OF PEARL INC	07/01/8307/31/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL DISTRICT OFFICE	50.00
07-15	3192310020	SOUTH CENTRAL BELL	05/19/8306/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	126.51
07-15	3192310019	CLARA B PETERSON	06/21/8306/24/83	RT COLUMBUS, MS-DC	446.50
07-15	3192310022	JEANETTE F NOE	04/16/8306/23/83	OFFICIAL TRAVEL EXPENSE IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DIST, 996 MI @ 24¢/MILE	239.04
07-15	3192310023	JEANETTE F NOE	04/18/8306/23/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.91
07-22	3200730028	MAGNOLIA CLIPPING SERVICE	06/01/8306/30/83	SERVICES FOR THE MONTH OF JUNE	59.50
07-22	3200730030	CLARA B PETERSON	07/04/8307/05/83	OFFICIAL TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 107 MI AT 24¢/MI	25.68
07-22	3200730031	DAN KIMBROUGH	06/02/8306/28/83	OFFICIAL TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1011 MI AT 24¢/MI	242.64
07-22	3200730032	DAN KIMBROUGH	06/07/8306/15/83	OFFICIAL EXPENSES (MEALS, LODGING) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.31
07-22	3200640007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	329.00
07-22	3200730029	WESTERN UNION	06/30/83	MESSAGE SERVICES FOR THE MONTH OF JUNE	140.87
07-25	3200310023	THE WASHINGTON DOSSIER	09/01/8309/01/84	ONE YEAR SUBSCRIPTION	22.00
07-25	3200310024	MISSISSIPPI	08/01/8308/01/84	ONE YEAR SUBSCRIPTION	12.00
07-25	3200310022	SOUTH CENTRAL BELL	05/19/8306/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	267.64
07-27	3207890399	DEAN KIRBY	07/01/8307/30/83	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
07-27	3207890400	GOLDEN TRIANGLE REGIONAL AIRPORT	07/01/8307/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	278.00
07-27	3207550023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	226.19
07-28	3203320001	THE WASHINGTON MONITOR	07/01/83	FEDERAL YELLOW BOOK	130.00
07-28	3203320003	INEZ S MORSE	05/21/8306/30/83	MISC EXPENSES FOR SUPPLIES IN DISTRICT OFFICE	24.35
07-28	3203320002	G V MONTGOMERY	06/30/8307/09/83	OFFICIAL TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 1329 MI @ 24¢	318.96
07-28	3203320004	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR MONTH OF JUNE	53.88
07-29	3200740016	AMERICAN HOTEL ASSN DIRECTORY CORP.	06/13/83	COST OF BOOK FOR USE IN WASHINGTON OFFICE	38.00
07-29	3200740015	SOUTH CENTRAL BELL	05/29/8306/28/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE PEARL DISTRICT OFFICE	88.05
07-29	3200740017	COFFEE BUTLER SERVICE, INC	07/13/83	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	36.00
07-29	3200740018	THOMAS HAMPTON	06/06/8307/08/83	TVL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 514 MILES AT 24¢/MILE	123.36
07-29	3200740019	THOMAS HAMPTON	06/03/8307/07/83	MEALS & LODGING FOR STAFF MEMBER & CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	288.99
07-31	3210900149	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,252.91
07-31	3213450012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		445.26
08-03	3210430022	CONGRESSIONAL QUARTERLY INC	11/20/8311/20/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON, DC OFFICE	198.00
08-03	3210430021	SOUTH CENTRAL BELL	06/12/8307/11/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	98.41
08-03	3210430024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS MONTHLY CHARGES FOR PEARL DISTRICT OFFICE	67.75
08-08	3210430023	ANSA-PHONE OF PEARL INC	08/01/8308/31/83	ANSWERING SERVICES FOR THE MONTH OF AUGUST FOR PEARL DISTRICT OFFICE	50.00
08-08	3214720021	NANCY G SULLIVAN	07/13/8307/25/83	OFFICIAL EXPENSES WHILE ON TRIP FOR OFCL BUSINESS TRANSPORTATION, MEALS & LODGING	544.99
08-08	3214720022	KYLE THOMPSON STEWARD	07/13/8307/27/83	OFFICIAL EXPENSES WHILE ON TRIP FOR OFFICIAL BUSINESS - TRANSPORTATION, MEALS & LODGING	474.99
08-08	3208610014	G V MONTGOMERY	07/22/8307/24/83	REIMB FOR ROUND TRIP FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS DC-ATLANTA-JACKSON-MEMPHIS-DC.	560.00
08-08	3214720020	THOMAS HAMPTON	07/23/8307/23/83	MEAL & LODGING FOR STAFF ASSISTANT & CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	56.83
08-08	3220830023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	225.97
08-08	3214720023	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR ONE MONTH FOR MERIDIAN & COLUMBUS DISTRICT OFFICES	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3214720024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	22.95
08-09	3215550028	SOUTH CENTRAL BELL	06/19/8307/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	124.56
08-12	3222640016	MAGNOLIA CLIPPING SERVICE	07/01/8307/31/83	SERVICES FOR MONTH OF JULY	76.75
08-12	3222640019	DEMENT PRINTING COMPANY	07/01/83	OFFICE SUPPLIES FOR MERIDIAN DISTRICT OFFICE	2.00
08-12	3222640017	SOUTH CENTRAL BELL	07/01/8307/31/83	TELEPHONE SERVICE FOR MONTH OF JULY FOR MERIDIAN DISTRICT OFFICE	235.87
08-12	3222640020	TUCKER PHOTO SERVIC E	07/21/83	PHOTOGRAPHIC SUPPLIES FOR MERIDIAN DISTRICT OFFICE	15.12
08-12	3221860018	JEANETTE F NOE	07/20/83	DINNER WITH CONSTITUENT	28.20
08-12	3221860020	JEANETTE F NOE	07/29/83	LUNCH WITH CONSTITUENT	11.03
08-12	3222640018	COFFEE BUTLER SERVICE, INC	08/03/83	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS	39.44
08-12	3221860014	G V MONTGOMERY	07/21/8307/23/83	USE OF PERSONAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT 493 MI @ 24¢	118.32
08-12	3221860021	DAN KIMBROUGH	07/06/8307/27/83	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 503 MI @ 24¢	120.72
08-12	3221860032	JEANETTE F NOE	07/20/8307/29/83	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 555 MI @ 24¢	133.20
08-12	3221860016	JEANETTE F NOE	07/20/83	MOTEL ROOM, COLUMBUS, MS	39.90
08-12	3221860017	JEANETTE F NOE	07/20/83	LUNCH	6.35
08-12	3221860019	JEANETTE F NOE	07/21/83	BREAKFAST COLUMBUS, MS	6.08
08-12	3221860022	DAN KIMBROUGH	07/06/8307/07/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.98
08-12	3222640021	WESTERN UNION	07/01/8307/31/83	MESSAGE SERVICES FOR THE MONTH OF JULY	88.34
08-29	3241570019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAUREL	893.00
08-29	3241570020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MERIDIAN MS 00000	1,869.00
08-29	3241570021	GENERAL SERVICES ADMINISTRATION	06/10/8306/30/83	MERIDIAN MS 00000	12.00
08-29	3238890401	DEAN KIRBY	08/01/8308/30/83	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
08-29	3238890402	GOLDEN TRIANGLE REGIONAL AIRPORT	08/01/8308/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	278.00
08-31	3243900150	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,216.10
08-31	3244700032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		381.90
08-31	3243340030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	227.17
09-06	3244300020	G V MONTGOMERY	08/06/8308/28/83	REIMB FOR FLIGHT IN CONJUNCTION WITH AUGUST RECESSS PERIOD, DC-MEMPHIS-JACKSON-ATLANTA-DC	253.00
09-06	3243520001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	318.00
09-08	3243580018	DAWGS' BITE	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	18.00
09-08	3243580007	BENCHMARK SYSTEMS	08/08/83	COMPUTER SUPPLIES	179.00
09-08	3243580006	SOUTH CENTRAL BELL	07/29/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR PEARL OFFICE	88.05
09-08	3243580010	KYLE THOMPSON STEWARD	08/06/83	1130 MILES @ .24 PER MILE - FROM WASHINGTON, DC TO LAUREL, MS	271.20
09-08	3243580017	KYLE THOMPSON STEWARD	08/16/8308/17/83	1110 MILES @ .24 PER MILE - FROM BUTLER, AL TO WASHINGTON, DC	266.40
09-08	3243580019	ANDRE CLEMANDOT	08/18/8308/21/83	R/T DC/JACKSON, MS/DC	560.00
09-08	3243580022	C & P TELEPHONE	07/31/83	CONNECTION CHARGES FOR NEW LINE	74.88
09-08	3243570004	THOMAS HAMPTON	08/09/83	LUNCH - WITH CONGRESSMAN & CONSTITUENTS	18.25
09-08	3243570005	THOMAS HAMPTON	08/09/83	DINNER - WITH CONGRESSMAN AND CONSTITUENTS	37.82
09-08	3243570018	G V MONTGOMERY	08/06/8308/20/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1720 MILES @ .24 PER MILE)	412.80
09-08	3243570001	THOMAS HAMPTON	08/06/83	ROOM - JACKSONIAN - JACKSON (FOR CONG G V MONTGOMERY)	27.30
09-08	3243570007	THOMAS HAMPTON	08/15/83	DINNER - BEST WESTERN - GULFPORT (FOR MEMBER)	8.37
09-08	3243570008	THOMAS HAMPTON	08/16/83	BREAKFAST - BEST WESTERN - GULFPORT (FOR MEMBER)	6.49
09-08	3243570009	THOMAS HAMPTON	08/17/83	DINNER - BEST WESTERN - GULFPORT (FOR MEMBER)	10.56
09-08	3243570011	THOMAS HAMPTON	08/16/8308/17/83	ROOM - BEST WESTERN - GULFPORT (FOR CONG G V MONTGOMERY)	58.32
09-08	3243570013	THOMAS HAMPTON	08/19/83	ROOM - BEST WESTERN - GULFPORT (FOR CONGRESSMAN)	34.56
09-08	3243570015	THOMAS HAMPTON	08/20/83	BREAKFAST - BEST WESTERN - GULFPORT (FOR CONGRESSMAN)	8.10
09-08	3243570016	THOMAS HAMPTON	08/20/83	LUNCH - WENDYS SLIDELL, LA (FOR CONGRESSMAN)	2.01

09-08	3243580011	KYLE THOMPSON STEWARD	08/08/83	170 MILES @ .24 PER MILE - FROM LAUREL, MS/QUITMAN/BAY SPRINGS/LAUREL/ELLISVILLE, MS & VICINITY.	40.80
09-08	3243580012	KYLE THOMPSON STEWARD	08/09/83	224 MILES @ .24 - FROM LAUREL, MS/TAYLORSVILLE/RALEIGH/MAGEE/MENDENHALL/JACKSON & VICINITY	53.76
09-08	3243580013	KYLE THOMPSON STEWARD	08/10/83	306 MILES @ .24 - FROM JACKSON, MS/FOREST/NEWTON/UNION/PHILADELPHIA/MERIDIAN/COLUMBUS, MS & VICINITY.	73.44
09-08	3243580014	KYLE THOMPSON STEWARD	08/11/83	91 MILES @ .24 - FROM COLUMBUS, MS/COLUMBIA, MS & VICINITY/PONTOTOC, MS	21.84
09-08	3243580015	KYLE THOMPSON STEWARD	08/12/83	244 MILES @ .24 - FROM PONTOTOC, MS/WEST POINT/MACON/LOUISVILLE/JACKSON, MS & VICINITY	58.56
09-08	3243580016	KYLE THOMPSON STEWARD	08/15/83	FROM MERIDIAN, MS/STARKVILLE/MABEN, MS & VICINITY/BUTLER, ALABAMA	69.60
09-08	3243580020	ANDRE CLEMANDOT	08/18/8308/21/83	CAR RENTAL FEES WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	113.19
09-08	3243570002	THOMAS HAMPTON	08/06/83	ROOM - JACKSONIAN - JACKSON	27.30
09-08	3243570003	THOMAS HAMPTON	08/07/83	BREAKFAST - BEST WESTERN - FOREST	3.83
09-08	3243570006	THOMAS HAMPTON	08/09/83	ROTARY CLUB MEAL	4.25
09-08	3243570010	THOMAS HAMPTON	08/16/83	BREAKFAST - BEST WESTERN - GULFPORT	8.09
09-08	3243570012	THOMAS HAMPTON	08/16/8308/17/83	ROOM - BEST WESTERN - GULFPORT	58.32
09-08	3243570014	THOMAS HAMPTON	08/19/83	ROOM - BEST WESTERN - GULFPORT	34.56
09-08	3243570017	THOMAS HAMPTON	08/20/83	LUNCH - BURGER CHEF - LAUREL	1.04
09-08	3243580009	KYLE THOMPSON STEWARD	08/06/8308/16/83	EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (HOTEL, MEALS)	267.53
09-08	3243580008	C & P TELEPHONE	07/31/83	TOLL CHARGES FOR THE MONTH OF JULY FOR WASHINGTON OFFICE	35.33
09-08	3243580021	AMERICAN BELL	07/11/83	INSTALLATION CHARGES FOR DATA PHONE SET FOR COMPUTER	82.00
09-08	3243570019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR JULY FOR THE PEARL DISTRICT OFFICE	67.75
09-08	3243570020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR JULY FOR THE MERIDIAN AND COLUMBUS DISTRICT OFFICES	75.00
09-08	3243570021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR JULY FOR THE LAUREL DISTRICT OFFICE	22.95
09-09	3249450026	NATIONAL JOURNAL	08/12/83	1984 ALMANAC	37.50
09-09	3249450023	SOUTH CENTRAL BELL	07/11/8308/10/83	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR COLUMBUS DISTRICT OFFICE	101.79
09-09	3249450024	SOUTH CENTRAL BELL	07/20/8308/19/83	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR LAUREL DISTRICT OFFICE	124.56
09-09	3249450025	ANSA-PHONE OF PEARL INC	10/01/8310/30/83	ANSWERING SERVICE FOR ONE MONTH FOR PEARL DISTRICT OFFICE	50.00
09-16	3258550001	CURT'S PHOTO SERVICE	09/05/83	PHOTOGRAPHIC SUPPLIES FOR USE IN NEWSLETTER	21.50
09-16	3258550002	DAN KIMBROUGH	08/01/8308/24/83	OFCL TRAVEL IN PERSONAL CAR WHILE ON OFCL BUSS IN THE DISTRICT - 630 MILES @ .24 PER MILE	151.20
09-16	3258550003	DAN KIMBROUGH	08/10/8308/11/83	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.27
09-19	3256590016	DAVID R RAMAGE	08/29/83	LETTERHEAD STATIONERY	93.50
09-19	3256590012	MAGNOLIA CLIPPING SERVICE	08/28/83	SERVICE FOR THE MONTH OF AUGUST	83.75
09-19	3256590014	SOUTH CENTRAL BELL	07/19/8308/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	263.36
09-19	3256590011	G V MONTGOMERY	08/31/8309/10/83	REIMB FOR R/T FLIGHT TO MS WHILE ON OFCL BUSS (RECESS PERIOD) - DC/MEMPHIS/JACKSON/NEW ORLEANS/DC).	597.00
09-19	3256590013	COFFEE BUTLER SERVICE, INC	09/07/83	SUPPLIES FOR CONSTITUENTS	37.75
09-19	3250220020	THOMAS HAMPTON	02/10/83	ROOM - JACKSONIAN MOTEL, JACKSON CONG. G.V. MONTGOMERY	27.30
09-19	3250220022	THOMAS HAMPTON	02/12/83	ROOM - JACKSONIAN MOTEL, JACKSON FOR MEMBER	27.30
09-19	3250220023	THOMAS HAMPTON	03/04/8303/23/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DIST - 468 MILES @ 24¢ PER MILE	112.32
09-19	3250220019	THOMAS HAMPTON	02/10/8302/11/83	ROOM AND MEAL, JACKSONIAN MOTEL, JACKSON	33.29
09-19	3250220021	THOMAS HAMPTON	02/12/83	ROOM - AND MEAL, JACKSONIAN MOTEL, JACKSON	33.18
09-19	3250220024	THOMAS HAMPTON	03/04/8303/11/83	REIMBURSEMENT FOR MEALS INCURRED WHILE TRAVELING THE DISTRICT ON OFFICIAL BUSINESS	14.39
09-19	3256590015	WESTERN UNION	08/31/83	MESSAGE SERVICE FOR THE MONTH OF AUGUST	49.18
09-20	3257550004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	445.50
09-20	3263560025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	223.75
09-23	3264200028	FEDERAL BUDGET REPORT	12/09/8312/08/84	ONE YEAR RENEWAL	125.00
09-23	3264200027	TODD/ALLEN PRINTING	09/15/83	WELCOME TO WASHINGTON BROCHURES FOR CONSTITUENTS VISITING WASHINGTON	359.00
09-23	3264200026	SOUTH CENTRAL BELL	08/29/83	LOCAL TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE	88.05
09-23	3264200029	G V MONTGOMERY	08/31/8309/10/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1257 MILES @ 24¢ PER MILE)	301.68
09-23	3264200030	CLARA B PETERSON	08/08/8308/30/83	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (180 MILES @ 24¢ PER MILE)	43.20
09-28	3269890399	DEAN KIRBY	09/01/8309/30/83	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
09-28	3269890400	GOLDEN TRIANGLE REGIONAL AIRPORT	09/01/8309/30/83	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	278.00
09-30	3273900150	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,216.10
09-30	3271250024	G V MONTGOMERY	09/23/8309/25/83	REIMB FOR R/T FLIGHT TO MISSISSIPPI WHILE ON OFCL BUSS DC-MEMPHIS-JACKSON-JACKSON-MEMPHIS-DC	560.00
09-30	3276400012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		36.44
				TOTAL	**27,966.08**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM MOODY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179500008	UW-M	05/09/83	LIST OF AGENCIES BY AREA OF INTEREST FOR USE IN DISTRICT OFFICE	5.00
07-07	3179500009	WISCONSIN DEPT OF ADMINISTRATION	07/01/8306/30/84	SUBSCRIPTION SERVICE	18.00
07-07	3179500006	LISA KAESER	06/20/8306/21/83	CAB FARE TO ATTEND AMERICAN PUBLIC WELFARE ASSOC MEETING ON TWO SEPARATE OCCASSIONS (4 TRIPS)	8.00
07-07	3179500010	FEDERAL EXPRESS CORP.	06/06/83	DELIVERY SERVICE FROM MILWAUKEE OFFICE TO WASHINGTON OFFICE	12.50
07-07	3179500007	JIM MOODY	06/17/8306/19/83	AIR FARE TO MILWAUKEE AND RETURN TO WASHINGTON	206.00
07-07	3179500001	LILLIAN SCOTT LEENHOUTS	05/05/8305/06/83	AIR FARE - MILWAUKEE TO WASHINGTON AND RETURN	326.00
07-07	3179500002	LILLIAN SCOTT LEENHOUTS	05/05/8305/06/83	CAB FARE IN WASHINGTON; LIMOSINE TO MILWAUKEE AIRPORT & SUBWAY	17.15
07-07	3179500003	LILLIAN SCOTT LEENHOUTS	05/05/8305/06/83	BELLEVUE HOTEL - EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS & BELL HOP TIP	62.50
07-07	3179500004	MIKE STAFFORD	06/08/8306/11/83	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	119.88
07-07	3179500030	MIKE STAFFORD	06/08/8306/11/83	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	13.08
07-15	3193450016	SANDRA LEE H QUIRK	06/16/83	CAR EXPENSES ROUND TRIP MILWAUKEE TO CHICAGO TO ATTEND SEMINAR 175 MILES @ .24	42.00
07-15	3193450019	MARK SCOTT GOFF	05/18/8305/20/83	HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	106.50
07-15	3193450020	KWIK-KOPY PRINTING	05/23/8305/25/83	PURCHASE OF MAILING LABELS & SERVICE OF LETTERS TO CONSTITUENTS ON OFFICIAL BUSINESS	83.95
07-15	3193450021	US OPM GREAT LAKES REGION	06/16/83	REIMB OF FEE FOR SEMINAR SPONSORED BY THE OFFICE OF PERSONNEL MANAGEMENT ATTENDED BY SANDRA QUIRK.	50.00
07-15	3193450022	FEDERAL EXPRESS CORP.	06/22/83	AIR DELIVERY SERVICE FOR OFFICIAL BUSINESS	12.50
07-15	3193450025	JIM MOODY	07/03/8307/04/83	REIMB FOR CAR USE 35 MILES @ .24	8.40
07-15	3193450026	WISCONSIN TELEPHONE COMPANY	05/01/8305/31/83	MAY SERVICE CHARGE FOR TELEPHONE & LONG DISTANCE CALLS	42.12
07-15	3193450024	JIM MOODY	06/30/83	REIMB FOR AIRFARE WASH TO MILWAUKEE	103.00
07-15	3193450023	JIM MOODY	06/17/83	REIMB FOR HERTZ RENTAL CAR FOR USE WHILE IN MILWAUKEE ON OFFICIAL BUSINESS	46.12
07-15	3193450012	FREIDA FRANCINE WEBB	04/04/8304/29/83	APRIL TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT, 25 BUSFARES	39.20
07-15	3193450013	FREIDA FRANCINE WEBB	05/06/8305/26/83	MAY TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE, 16 BUSFARES	25.60
07-15	3193450014	FREIDA FRANCINE WEBB	06/03/8306/14/83	JUNE TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE, 8 BUSFARES	12.80
07-15	3193450015	EDWARD JOSEPH HANRAHAN	02/26/8306/06/83	TRAVEL EXPENSES OF 121 MILES AT .24 WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	29.04
07-15	3193450017	TERESA LOUISE THOMAS	05/20/8306/17/83	BUS FARE WHILE ON OFFICIAL BUSINESS, 5 TRIPS	6.90
07-15	3193450018	TERESA LOUISE THOMAS	05/26/8306/17/83	CAR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 62 MILES PARKING	15.38
07-22	3200640008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	116.00
07-27	3207890401	PLANKINTON & WELLS CO	07/01/8307/30/83	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
07-27	3202810024	WISCONSIN NEWSPAPER ASSOC.	06/30/83	CLIPPING SERVICE	44.10
07-27	3202810025	XEROX CORPORATION	07/07/83	OFFICE SUPPLIES FOR MILWAUKEE OFFICE	71.04
07-27	3202810021	EDWARD JOSEPH HANRAHAN	06/26/8307/01/83	REIMB FOR AIR FARE FROM MILWAUKEE TO WASHINGTON AND RETURN	185.00
07-27	3202810022	EDWARD JOSEPH HANRAHAN	06/25/8306/29/83	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - CAB FARES AND 85 MILES @ .24 PER MILE	34.95
07-27	3202810023	EDWARD JOSEPH HANRAHAN	06/26/8306/29/83	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	74.48
07-27	3207570012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	282.99
07-28	3203410013	NEW YORK TIMES	07/04/8310/02/83	SUNDAY SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	19.50
07-28	3206430011	U S GOVERNMENT PRINTING OFFICE	07/14/83	PURCHASE OF PUBLIC DOCUMENT FOR OFFICIAL BUSINESS	15.00
07-28	3203320009	BENCHMARK SYSTEMS	07/07/83	SUPPLIES FOR CADO SYSTEM IN WASHINGTON OFFICE	59.00
07-28	3203410012	BENCHMARK SYSTEMS	06/22/83	SUPPLIES FOR CADO SYSTEM	59.00
07-28	3206430012	DAVID R RAMAGE	07/01/8307/14/83	BUSINESS CARDS FOR LISA KAESER, MIKE STAFFORD, CINDI GRIFFIN & PRINTING OF CONSTITUENT LETTER	103.00
07-28	3206430014	CANTRELL/CUTTER PRINTING, INC.	07/15/83	PRINTING OF LETTER TO CONSTITUENTS	31.42
07-28	3206430015	FEDERAL EXPRESS CORP.	07/11/83	DELIVERY SERVICE INCURRED FOR OFFICIAL BUSINESS	12.50
07-28	3203320008	WISCONSIN TELEPHONE COMPANY	07/01/83	MONTHLY SERVICE FOR PRIVATE LINE IN MILWAUKEE OFFICE	25.46
07-28	3203410014	JIM MOODY	07/15/8307/18/83	REIMB FOR AIRFARE DC TO MILWAUKEE & RETURN	206.00
07-28	3203410015	JIM MOODY	07/15/8307/18/83	TRAVEL EXPENSES OF 35 MILES @ .24	8.40

07-28	3203320005	FREIDA FRANCINE WEBB	06/03/8306/04/83	REIMB WI MINORITY WOMEN'S EMPLOYMENT CONF-SPECIAL RATE	27.00
07-28	3203320006	FREIDA FRANCINE WEBB	05/26/83	REIMB FOR WI MINORITY BUSINESS FORUM	20.00
07-28	3206430013	C & P TELEPHONE	06/03/8306/28/83	MONTHLY SERVICE CHARGES FOR WASHINGTON OFFICE	43.79
07-28	3203320007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY SERVICE CHARGES FOR MILWAUKEE OFFICE	870.96
07-31	3210900234	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,866.40
07-31	3213450033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,077.73
07-31	3213620027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-05	3209620018	HELIX PHOTOART	07/12/83	DEVELOPING FOR PHOTOGRAPHS USED FOR NEWSLETTER	77.60
08-05	3209620019	KWIK-KOPY PRINTING	07/15/83	PURCHASE OF LABELS FOR CONSTITUENT MAILING	16.00
08-05	3209620015	JIM MOODY	07/22/8307/25/83	REIMBURSEMENT OF AIRFARE TO MILWAUKEE AND RETURN TO WASHINGTON	206.00
08-05	3209620016	JIM MOODY	07/22/8307/25/83	CABFARE TO AND FROM AIRPORT IN WASHINGTON - 2 CABFARES	14.00
08-05	3209620017	JIM MOODY	07/22/8307/25/83	35 MILES AT .24/MI WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	8.40
08-05	3209620013	TERESA LOUISE THOMAS	06/19/8307/14/83	TRAVEL EXPENSES OF 43 MILES AT .24/MI INCURRED WHILE ON OFFICIAL BUSINESS	10.32
08-05	3209620014	TERESA LOUISE THOMAS	07/06/8307/08/83	BUSFARE FOR TWO TRIPS AT $1.60 EACH FOR TRAVEL ON OFFICIAL BUSINESS	3.20
08-08	3220620013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	290.35
08-19	3228500028	CHRYSALIS OF WISCONSIN	04/11/83	PURCHASE OF ROBERT BURKERT LITHOGRAPH 'MOONLIT' FOR MILWAUKEE OFFICE	225.00
08-19	3228500016	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING OF UNEMPLOYMENT LETTER TO BE SENT TO CONSTITUENTS	244.03
08-19	3228500021	KWIK-KOPY PRINTING	07/29/83	PURCHASE OF LABELS FOR USE IN OFFICIAL BUSINESS MAILING	71.73
08-19	3228500025	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING COST OF VOCATIONAL LETTER TO CONSTITUENTS	84.56
08-19	3228500026	KWIK-KOPY PRINTING	08/02/83	PRINTING OF ANNOUNCEMENT OF HHS GRANTS	6.05
08-19	3228560014	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF CONGRESSIONAL RECORD STATEMENT FOR DISTRIBUTION TO CONSTITUENTS	100.57
08-19	3228560015	DAVID R RAMAGE	07/27/83	1,500 REPRINTS - EDUCATION	74.50
08-19	3228560017	DAVID R RAMAGE	07/29/83	1,500 LETTERS - EDUCATION IN AMERICA	55.50
08-19	3228500027	CATHOLIC HERALD	08/01/8307/31/84	YEARLY SUBSCRIPTION OF THE CATHOLIC HERALD FOR USE IN THE DISTRICT OFFICE	15.00
08-19	3228500029	NATIONAL JOURNAL	08/10/83	PURCHASE OF SOFTCOVER ALMANAC	22.50
08-19	3228500020	FEDERAL EXPRESS CORP	07/22/83	DELIVERY SERVICE FROM MILWAUKEE OFFICE TO WASHINGTON OFFICE	24.00
08-19	3228500022	WISCONSIN NEWSPAPER ASSOC	07/30/83	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	37.50
08-19	3228500024	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING COST FOR LETTER TO BE DISTRIBUTED TO CONSTITUENTS	19.93
08-19	3228500030	DEPARTMENT OF REGULATION & LICENSING	08/10/83	PURCHASE OF PROFESSIONAL MAILING LISTS FOR OFFICIAL USE	136.50
08-19	3228560016	DAVID R RAMAGE	07/28/83	550 DEAR COLLEAGUE LETTER-DEFENSE COST OVERRUNS	19.50
08-19	3228500017	JIM MOODY	07/29/8308/01/83	AIR FARE TO MILWAUKEE AND RETURN TO WASHINGTON	206.00
08-19	3228500018	JIM MOODY	08/01/83	REIMB OF TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	7.50
08-19	3228500019	JIM MOODY	07/29/8308/01/83	35 MILES @ .24 PER MILE INCURRED WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	8.40
08-19	3228560013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/01/8312/31/83	REMAINDER OF ANNUAL DUES	250.00
08-19	3228500023	GSA, OAD, FINANCE DIVISION	07/22/83	JULY SERVICE FOR TELEPHONES IN MILWAUKEE OFFICE	574.58
08-29	3238890403	PLANKINTON & WELLS CO	08/01/8308/30/83	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
08-31	3243900234	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,866.40
08-31	3244700012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		758.94
08-31	3243730021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	372.72
09-20	3263540014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	285.75
09-23	3264240008	DAVID R RAMAGE	08/19/8308/25/83	PRINTING EXPENSES ON CONSTITUENT UPDATES AND TOWN MEETING NOTICE	495.50
09-23	3264240009	DAVID R RAMAGE	09/02/83	PRINTING OF CONSTITUENT NEWSLETTER	4,593.00
09-23	3264240023	TOSA TYPOGRAPHY	08/25/8309/01/83	TYPESETTING FOR CONSTITUENT MAILINGS	45.50
09-23	3264240024	HERITAGE	08/25/83	PRINTING FOR CONSTITUENT MAILINGS	39.70
09-23	3264240027	DAVID R RAMAGE	08/23/83	215,000 QUESTIONNAIRES	2,735.00
09-23	3264240028	DAVID R RAMAGE	08/10/83	2,700 LETTERS - RESPONSE TO QUESTIONNAIRE	87.00
09-23	3264240029	DAVID R RAMAGE	08/17/83	5 TOWN MEETING CARDS TOTAL 149,500	1,696.55
09-23	3264240030	DAVID R RAMAGE	08/03/83	LETTERS 12,000 & 3,000	283.00
09-23	3264240031	DAVID R RAMAGE	08/03/83	RECORD REPRINTS AND LETTERS	87.00
09-23	3264240032	DAVID R RAMAGE	08/17/83	LETTERS H.R. 3832	50.00
09-23	3264240011	US GOVERNMENT PRINTING OFFICE	08/31/83	PURCHASE OF CONGRESSIONAL DOCUMENTS	2.00
09-23	3264240017	FEMINIST CONNECTION	10/01/8309/30/84	YEARLY SUBSCRIPTION FOR USE IN MILWAUKEE OFFICE	8.00
09-23	3264240018	CITY CLERK'S OFFICE	09/02/8309/02/84	MAIL SUBSCRIPTION FOR MILWAUKEE COMMON COUNCIL COMMITTEE AGENDAS	15.00
09-23	3264240012	BENCHMARK SYSTEMS	08/02/8308/12/83	PURCHASE OF SUPPLIES FOR CADO COMPUTER	172.00
09-23	3264240013	NATIONAL JOURNAL	08/10/83	PURCHASE OF NATIONAL JOURNAL BINDER	15.00
09-23	3264240014	GENERAL DRAFTING COMPANY	08/25/83	PURCHASE OF DC MAPS FOR CONSTITUENT USE	81.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM MOODY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264240015	KWIK-KOPY PRINTING	08/04/8309/06/83	COPYING COST FOR CONSTITUENT MAILINGS	37.94
09-23	3264240016	WISCONSIN NEWSPAPER ASSOC.	08/31/83	CLIPPING SERVICE FOR THE MONTH OF AUGUST	45.42
09-23	3264240020	ABLE ONE ANSWERING SERVICE	08/15/8309/01/83	MONTHLY SERVICE FOR DISTRICT OFFICE	56.00
09-23	3264240021	FEDERAL EXPRESS CORP.	08/15/83	DELIVERY SERVICE FROM MILWAUKEE TO WASHINGTON	24.00
09-23	3264240022	FEDERAL EXPRESS CORP.	08/09/83	DELIVERY SERVICE FROM MILWAUKEE TO WASHINGTON	24.00
09-23	3264240025	MILWAUKEE COUNTY	09/08/83	COMMUNITY ROOM RENTAL FOR TOWN MEETING HELD ON 8/31/83	20.00
09-23	3264240026	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	09/07/83	PURCHASE OF OFFICE SUPPLIES FOR MILWAUKEE OFFICE	11.55
09-23	3264240001	JIM MOODY	08/29/8309/11/83	AIRFARE REIMBURSEMENT NATIONAL TO MILWAUKEE AND RETURN TO WASHINGTON	206.00
09-23	3264240003	LISA A. COLAIANNI	09/05/8309/08/83	AIRFARE REIMBURSEMENT TO MILWAUKEE AND RETURN TO WASHINGTON	206.00
09-23	3264240002	JIM MOODY	08/29/8309/11/83	REIMBURSEMENT FOR 90 MILES AT 24¢ WHILE ON OFFICIAL BUSINESS DURING AUGUST RECESS	21.60
09-23	3264240005	LISA A. COLAIANNI	09/08/83	TAXI FARE	2.00
09-23	3264240004	LISA A. COLAIANNI	09/08/83	LUNCH ON OFFICIAL BUSINESS	15.07
09-23	3264240006	LISA A. COLAIANNI	09/05/8309/08/83	HOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	97.41
09-23	3264240010	C & P TELEPHONE	07/31/83	JULY TELEPHONE TOLL CALLS	7.73
09-23	3264240019	C & P TELEPHONE	08/31/83	TELEPHONE TOLL CHARGES FOR AUGUST FOR WASHINGTON OFFICE	24.46
09-23	3264240007	WESTERN UNION	08/31/83	TELEGRAM SERVICE	61.76
09-26	3264530027	XEROX CORPORATION	06/30/8307/29/83	MONTHLY PAYMENT OVER MINIMUM EQUIPMENT SERVICE CHARGE FOR XEROX IN MILWAUKEE OFFICE	8.19
09-26	3264530024	WISCONSIN TELEPHONE COMPANY	08/01/83	JULY TELEPHONE SERVICE FOR MILWAUKEE OFFICE	50.23
09-26	3264530026	TERESA LOUISE THOMAS	07/16/8308/19/83	REIMB FOR CAR EXPENSES WHILE ON OFFICIAL BUSINESS - 41 MILES @ .24 PER MILE PLUS PARKING CHARGE	10.84
09-26	3264530025	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE SERVICE FOR MILWAUKEE OFFICE	1,012.47
09-28	3269890401	PLANKINTON & WELLS CO	09/01/8309/30/83	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,211.78
09-30	3273900233	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,866.40
09-30	3272310026	OTT ADVERTISING, INC	09/15/83	LABELING CHG FOR CONSTITUENT MAILING	198.54
09-30	3272310012	MILWAUKEE	10/01/8309/30/84	YEARLY SUBSCRIPTION OF MILWAUKEE MAGAZINE FOR WASHINGTON OFFICE	14.00
09-30	3272310024	M.A.U.D.	09/26/83	DIRECTORY OF 2,000 ORGANIZATIONS, BUSINESSES, AGENCIES, ETC, CREAM CITY YELLOE PAGES	11.90
09-30	3272310018	SANDRA LEE H QUIRK	09/19/8309/23/83	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	213.00
09-30	3272310027	FEDERAL EXPRESS CORP.	08/26/83	DELIVERY CHARGE	34.00
09-30	3272310025	WISCONSIN TELEPHONE CO	08/01/8308/31/83	AUGUST MONTHLY SERVICE	43.80
09-30	3272310013	JIM MOODY	09/16/8309/19/83	AIRFARE REIMB TO MILWAUKEE & RETURN TO WASH	206.00
09-30	3272310021	JIM MOODY	09/23/8309/24/83	REIMB FOR AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON	206.00
09-30	3272310015	JOHN H EHRLICH	09/21/8309/24/83	AIRFARE REIMB TO MILW AND RETURN TO WASHINGTON	206.00
09-30	3272310016	JOHN H EHRLICH	09/21/8309/24/83	AIRPORT CAB FARE	18.45
09-30	3272310019	SANDRA LEE H QUIRK	09/19/8309/23/83	REIMB FOR AIRFARE TO WASHINGTON & RETURN TO MILWAUKEE	206.00
09-30	3272310023	FREIDA FRANCINE WEBB	09/18/8309/25/83	AIRFARE REIMB FROM MILWAUKEE TO WASHINGTON TO MILW	206.00
09-30	3276400033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		341.20
09-30	3272310014	JIM MOODY	09/16/8309/19/83	55 MILES @ 24¢ WHILE ON OFFICIAL BUSINESS	13.20
09-30	3272310022	JIM MOODY	09/23/8309/24/83	40 MILES @ 24¢ WHILE ON OFFICIAL BUSINESS	9.60
09-30	3272310020	MARK SCOTT GOFF	07/01/8309/23/83	REIMB FOR 837 MI @ 24¢ WHILE ON OFFICIAL BUSINESS	200.88
09-30	3272310017	JOHN H EHRLICH	09/21/8309/24/83	MEAL EXPENSES IN DISTRICT	29.82
				TOTAL	**38,768.37**

OFFICIAL EXPENSES

07-07	3180600011	BILL FLEISHELL	06/16/8306/16/83	GRAPHIC SERVICES	15.00
07-07	3180600007	THOMAS J LANKFORD	05/13/8305/23/83	PRINT N/L - T/S PRINT FLOOD REPORT T/S	5,237.90
07-07	3180600009	THOMAS J LANKFORD	05/24/83	PRINT FLOOD CONTROL - T/S - 2 ORDERS	853.70
07-07	3180600005	THOMAS J LANKFORD	06/02/8306/09/83	PRINT HEADING AND SIGNATURE - 3 ORDERS	61.00
07-07	3180600006	THOMAS J LANKFORD	05/05/83	TYPESET WEEKLY COLUMN - NOT PRINTED	48.00
07-07	3180600008	THOMAS J LANKFORD	05/23/83	PRINT STATIONERY	80.00
07-07	3180600010	W HENSON MOORE	06/10/8306/10/83	MEAL EXPENSE INCURRED EN ROUTE TO BATON ROUTE FROM NEW ORLEANS	2.96
07-07	3180600012	CHOCTAW TIRE SERVICE	06/03/8306/03/83	TIRES FOR MOBILE OFFICE	209.00
07-07	3180600013	C & P TELEPHONE	05/31/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	21.65
07-15	3194540021	METROPOLITAN PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	50.88
07-15	3194540024	COMMUNICATIONS SYSTEMS INC	07/01/8307/31/83	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	64.50
07-15	3195700025	CARMEN C JONES	06/27/8306/27/83	ONE WAY CAB FARE FROM THE STATE DEPT. TO OFFICE	1.70
07-15	3195700026	PAUL F. ARCENEAUX, JR	06/16/83	MOBILE OFFICE EXPENSES PAID BY P.F.A., JR.	5.00
07-15	3195700028	AMAR TIRE MART, INC.	06/23/8306/23/83	TIRES MOBILE OFFICE	102.50
07-15	3195700029	SAMMY J. CONIGLIO	05/01/8305/31/83	MOBILE OFFICE WASH & VACUUM	25.00
07-15	3194540022	SOUTH CENTRAL BELL	06/01/8306/30/83	MONTHLY TELEPHONE CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	215.49
07-15	3194540023	SOUTH CENTRAL BELL	06/01/8306/30/83	MONTHLY TELEPHONE CHARGES FOR THE HAMMOND DISTRICT OFFICE	30.30
07-15	3195700027	PAUL F. ARCENEAUX, JR	06/24/83	MEAL EXPENSES INCURRED BY P.F.A., JR.	10.65
07-15	3195700030	SAMMY J. CONIGLIO	06/01/8306/30/83	MOBILE OFFICE MAINTENANCE & REPAIR	654.14
07-15	3194540025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES	99.35
07-21	3201430006	FEDERAL EXPRESS CORP.	06/30/83	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	26.00
07-21	3201430008	W HENSON MOORE	07/10/8307/11/83	MILEAGE TO & FROM HOME & NAT'L AIRPORT 40 MILES @ .24 PER MILE	9.60
07-21	3201430009	W HENSON MOORE	07/10/8307/11/83	ROUND TRIP AIRFARE DC TO BATON ROUGE, LA	570.00
07-21	3201430007	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	38.15
07-22	3200640009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	386.50
07-27	3207890402	H N P LEASING	07/01/8307/30/83	RENT MOBILE OFFICE 00000	500.00
07-27	3207550024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	264.30
07-31	3210900245	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	2,535.25
07-31	3213450013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	64.54
08-03	3208550016	FEDERAL EXPRESS CORP.	06/28/83	EXPRESS MAIL CHARGES FOR THE WASHINGTON OFFICE	26.00
08-03	3208550018	GENERAL DRAFTING COMPANY	07/15/83	TOURIST INFORMATION/MAPS FOR THE WASHINGTON OFFICE	81.00
08-03	3210430025	SOUTH CENTRAL BELL	06/16/8307/16/83	MONTHLY TELEPHONE CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	218.30
08-03	3208550017	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	54.51
08-03	3210430026	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	MONTHLY CHARGES	99.35
08-05	3209550015	THOMAS J LANKFORD	07/07/83	PRINT SIGNATURE ON BOND PAPER AND PRINT SIGNATURE ON LETTERHEAD	31.50
08-08	3220830024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	264.08
08-23	3230500023	THOMAS J LANKFORD	07/20/83	PRINT LETTER - 2/S	111.74
08-23	3230500028	THE OBSERVER	10/01/8309/30/84	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	16.00
08-23	3230500022	SAMMY J. CONIGLIO	07/01/8307/31/83	GAS AND MAINTENANCE FOR THE CONGRESSIONAL MOBILE OFFICE	83.98
08-23	3230500024	THOMAS J LANKFORD	07/21/8307/25/83	RE-ORDER 2 SIGNATURE SHEETS; CERTIFICATE - MC STOCK	60.00
08-23	3230500025	METROPOLITAN PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	44.90
08-23	3230500029	COMMUNICATIONS SYSTEMS INC	08/01/8308/31/83	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	64.50
08-23	3230500026	SOUTH CENTRAL BELL	07/01/8307/31/83	TELEPHONE CHARGES FOR THE HAMMOND DISTRICT OFFICE	30.30
08-23	3230500021	LYNN MATHES GARRO	08/10/8308/14/83	R/T AIR FARE TO AND FROM BATON ROUGE IN RELATION TO CONGRESSIONAL WORK IN DISTRICT	530.00
08-23	3230500020	DUNCAN BATTERY CO, INC	07/01/8307/31/83	BATTERY FOR THE CONGRESSIONAL MOBILE OFFICE	75.50
08-23	3230500019	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	29.12
08-23	3230500027	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAPH CHARGES FOR THE WASHINGTON OFFICE	1.34
08-29	3241570022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BATON ROUGE LA 00000	2,753.00
08-29	3238890404	H N P LEASING	08/01/8308/30/83	RENT MOBILE OFFICE 00000	500.00
08-31	3243900245	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,545.48
08-31	3244700033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	16.41
08-31	3243720001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	290.28
09-06	3242340023	THOMAS J LANKFORD	08/05/83	PRINT LETTER	122.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3242340022	THOMAS J LANKFORD	08/04/83	RE-ORDER STATIONERY	15.00
09-06	3242340024	THOMAS J LANKFORD	08/08/83	FLAG CERTIFICATES	49.50
09-06	3243520002	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	27.50
09-19	3256500017	LUTHER COOK	07/13/8308/24/83	GAS FOR THE CONGRESSIONAL MOBILE OFFICE	88.40
09-19	3256500020	METROPOLITAN PRESS CLIPPING BUREAU	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	49.04
09-19	3256500021	COMMUNICATIONS SYSTEMS INC	08/01/8308/31/83	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND OFFICE	65.30
09-19	3256500026	W HENSON MOORE	09/02/8309/02/83	FOOD AND BEVERAGE AT AIRPORT EN ROUTE TO WASHINGTON FROM LOUISIANA	7.01
09-19	3256500018	SOUTH CENTRAL BELL	07/01/8307/31/83	MONTHLY TELEPHONE CHARGES FOR THE BATON ROUGE DISTRICT OFFICE	269.24
09-19	3256500019	SOUTH CENTRAL BELL	07/01/8307/31/83	MONTHLY TELEPHONE CHARGES FOR THE HAMMOND DISTRICT OFFICE	32.30
09-19	3256500024	W HENSON MOORE	08/26/8309/02/83	R/T AIR FARE TO AND FROM LOUISIANA IN RELATION TO WORK IN CONGRESSIONAL DISTRICT	582.00
09-19	3256500025	W HENSON MOORE	08/26/8309/02/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT	9.60
09-19	3256500015	THERESA MARIE WILSON	08/26/8308/27/83	BREAKFAST/MEETING IN CONNECTION WITH OFFICIAL BUSINESS	36.68
09-19	3256500014	W HENSON MOORE	08/28/8308/28/83	PARKING EXPENSES IN RELATION TO WORK IN CONGRESSIONAL DISTRICT	5.75
09-19	3256500013	W HENSON MOORE	08/28/8308/28/83	MEAL EXPENSE DURING WORK IN CONGRESSIONAL DISTRICT	1.30
09-19	3256500027	W HENSON MOORE	08/30/8308/30/83	MEAL EXPENSE DURING WORK IN CONGRESSIONAL DISTRICT	35.92
09-19	3256500023	TRIPLE 'M' AUTO SERVICE	08/10/8308/10/83	GAS AND MAINTENANCE OF THE CONGRESSIONAL MOBILE OFFICE	199.55
09-19	3256500016	WESTERN UNION	08/01/8308/31/83	TELEGRAPH CHARGES FOR THE WASHINGTON OFFICE	244.78
09-19	3256500022	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES	99.35
09-20	3257550005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	202.00
09-20	3263560026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	261.86
09-23	3263820029	THOMAS J LANKFORD	08/25/83	PRINT 'DEAR COLLEAGUE'	18.00
09-27	3269510012	MODERN HEALTHCARE	09/01/8308/31/84	ON YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
09-27	3269510014	PAUL F. ARCENEAUX, JR	08/18/8308/18/83	GAS FOR THE CONGRESSIONAL MOBILE OFFICE	46.00
09-27	3269510016	COOKS AUTO REPAIR	01/31/8306/23/83	GAS FOR THE MOBILE OFFICE	182.73
09-27	3269510015	COOKS AUTO REPAIR	06/09/83	REPAIRS FOR THE CONGRESSIONAL MOBILE OFFICE	131.05
09-27	3269510013	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	70.78
09-28	3269890402	H N P LEASING	09/01/8309/30/83	RENT MOBILE OFFICE 00000	500.00
09-30	3273900244	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,523.12
09-30	3276400013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		265.66
				TOTAL	**26,286.77**

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

07-07	3186200029	PACIFIC TELEPHONE COMPANY	05/10/8306/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	112.30
07-07	3186200030	PACIFIC TELEPHONE COMPANY	04/28/8305/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.36
07-11	3188440022	THOMAS J LANKFORD	06/06/83	PRINT N/L - 2/C - T/S	5,335.20
07-11	3188440021	PACIFIC TELEPHONE COMPANY	05/01/8305/31/83	SERVICE FOR PADASENA DISTRICT OFFICE	112.23
07-11	3188440017	CARLOS J MOORHEAD	06/23/8306/26/83	ROUND TRIP FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	634.00
07-11	3188440020	U.S. CAPITOL HISTORICAL SOCIETY	06/17/83	100 - 1983 CALENDARS	35.00
07-11	3188440018	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	150.61
07-11	3188440019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICES	52.74
07-13	3189310021	CARLOS J MOORHEAD	06/30/83	GASOLINE FOR RENTED CAR IN DISTRICT	42.43
07-19	3194420027	CARLOS J MOORHEAD	[illegible]	[illegible]	

07-19	3194420030	CARLOS J MOORHEAD	07/01/8310/31/83	REIMB - SUBSCRIPTION TO NORTHEAST NEWSPAPERS - SO. PASADENA JOURNAL	17.32
07-19	3194420023	ALERT TELEPHONE ANSWERING SERVICE	07/01/8307/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	50.90
07-19	3194420024	ALERT TELEPHONE ANSWERING SERVICE	07/01/8307/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	32.50
07-19	3194420026	CARLOS J MOORHEAD	05/09/83	MAILING LABELS FOR SAN MARINO HIGH SCHOOL IN DISTRICT	6.00
07-19	3194420029	CARLOS J MOORHEAD	05/16/83	REIMB FOR DISTRICT MAPS OF 22ND C.D. - ASSEMBLY OFFICE OF PUBLICATIONS	4.00
07-19	3194420022	PACIFIC TELEPHONE COMPANY	05/01/8305/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	13.27
07-19	3194420028	CARLOS J MOORHEAD	04/01/8305/31/83	REIMB FOR DISTRICT OFFICE SUPPLIES - SPARKLETTS DRINKING WATER	77.76
07-19	3194420021	CARLOS J MOORHEAD	07/08/83	CAR RENTAL FOR DISTRICT	250.51
07-19	3194420025	CARLOS J MOORHEAD	05/23/83	REIMB FOR PARKING FOR A DISTRICT IRS SEMINAR	4.50
07-21	3201430011	PACIFIC TELEPHONE COMPANY	06/01/8306/30/83	SERVICE FOR PASADENA DISTRICT OFFICE	119.61
07-21	3201430014	PACIFIC TELEPHONE COMPANY	05/28/8306/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.12
07-21	3201430029	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES FOR WASHINGTON OFFICE	350.26
07-21	3201430010	CARLOS J MOORHEAD	07/15/83	GASOLINE FOR RENTED CAR IN DISTRICT	44.17
07-21	3201430013	U.S. CAPITOL HISTORICAL SOCIETY	07/06/83	50 - 1983 CALENDARS	12.50
07-22	3200640010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-25	3200310025	CARLOS J MOORHEAD	07/01/8307/11/83	R/T VIA UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES	632.00
07-27	3207890403	VALLEY BLDG CO	07/01/8307/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
07-27	3207890404	WESCO FINANCIAL CORP	07/01/8307/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
07-27	3207550025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	241.34
07-28	3203410016	U.S. CAPITOL HISTORICAL SOCIETY	07/15/83	100 - 1983 CALENDARS	25.00
07-28	3203410017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	91.24
07-31	3210900429	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,129.20
07-31	3213450034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		367.00
08-08	3220830025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	241.12
08-09	3216310029	PACIFIC TELEPHONE	06/10/8307/09/83	SERVICE FOR GLENDALE, DO	116.31
08-09	3216310030	PACIFIC TELEPHONE	06/01/8306/30/83	SERVICE FOR GLENDALE DO	13.46
08-09	3217620022	C & P TELEPHONE	05/01/8305/31/83	COMPUTER DATA SERVICES FOR DC OFFICE	350.23
08-09	3217620023	CARLOS J MOORHEAD	07/01/8307/31/83	CAR RENTAL FOR DISTRICT	250.51
08-09	3216310031	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICES	52.74
08-12	3222640022	ALERT TELEPHONE ANSWERING SERVICE	08/01/8308/31/83	SERVICE FOR THE GLENDALE AND PASADENA DISTRICT OFFICES	72.55
08-12	3222640023	PACIFIC TELEPHONE COMPANY	06/28/8307/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.54
08-18	3224240017	PACIFIC TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	101.86
08-23	3230500030	THOMAS J LANKFORD	05/25/8306/29/83	RECORD REPRINTS - 2 SIZES	203.00
08-23	3230500033	PACIFIC TELEPHONE COMPANY	07/01/8307/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	27.02
08-23	3230500032	CARLOS J MOORHEAD	08/05/83	REIMB FOR SERVICE TO RENTED CAR FOR DISTRICT FOR OFFICIAL PURPOSES	80.74
08-23	3230500031	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	177.31
08-24	3235840023	PACIFIC TELEPHONE COMPANY	07/10/8308/09/83	SERVICE FOR THE GLENDALE DISTRICT OFFICE	129.63
08-24	3231310015	C & P TELEPHONE	07/01/8307/31/83	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	350.40
08-24	3231310016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICES	52.74
08-29	3238890405	VALLEY BLDG CO	08/01/8308/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
08-29	3238890406	WESCO FINANCIAL CORP	08/01/8308/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
08-29	3237620013	CARLOS J MOORHEAD	08/01/8308/31/83	CAR RENTAL FOR DISTRICT	250.51
08-31	3243900429	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,112.15
08-31	3244700013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		667.32
08-31	3243720002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	242.32
09-13	3252500074	POSTMASTER	08/17/83	POSTAGE STAMPS	1,000.00
09-14	3251300026	CARLOS J MOORHEAD	07/14/8307/14/84	SUBSCRPTION FOR SO PASADENA REVIEW REIMB	12.00
09-14	3251300028	CARLOS J MOORHEAD	09/07/8309/17/84	SUBSCRIPTION STAR NEWS/REIMB	94.64
09-14	3251800003	CARLOS J MOORHEAD	08/14/8302/14/84	REIMBURSEMENT/SUBSCRIPTION TO THE SIGNAL	12.50
09-14	3251800004	CARLOS J MOORHEAD	07/18/8301/15/84	REIMBURSEMENT/SUBSCRIPTION TO SAN GABRIEL VALLEY TRIBUNE	65.00
09-14	3251800005	CARLOS J MOORHEAD	04/23/8304/23/84	REIMBURSEMENT/SUBSCRIPTION TO CHRONICLE/PASADENA	11.00
09-14	3251300027	CARLOS J MOORHEAD	08/27/83	RENTAL FEE FOR ARCADIA PUBLIC LIBRARY CONGRESSIONAL FORUM, REIMB	40.00
09-14	3251300029	CARLOS J MOORHEAD	06/01/8307/31/83	SPARKLETTS DRINKING WATER CORP SUPPLIES FOR PASADENA & GLENDALE OFFICES/REIMB	67.00
09-14	3251300030	CARLOS J MOORHEAD	10/15/83	RENTAL FEE FOR AUDITORIUM OF GLENDALE PUBLIC LIBRARY FOR PUBLIC CONGRESSIONAL FORUM	30.00
09-14	3251800001	ALERT TELEPHONE ANSWERING SERVICE	09/01/8309/30/83	SERVICE FOR GLENDALE AND PASADENA DISTRICT OFFICES	71.15
09-14	3251800002	CARLOS J MOORHEAD	08/15/83	OFFICE SUPPLIES FOR DISTRICT	31.94

OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	3258550004	THOMAS J LANKFORD	08/12/8308/18/83	PRINT MEETING CARDS - T/S - 2 ORDERS - VARIOUS AMOUNTS - PRINT QUESTIONAIRE - T/S	3,985.70
09-16	3258550005	THOMAS J LANKFORD	08/22/83	NEWHALL REPRINT - STOCK - T/S	67.40
09-20	3258580019	PACIFIC TELEPHONE COMPANY	07/28/8308/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	184.96
09-20	3258580020	CARLOS J MOORHEAD	08/05/8309/12/83	R/T FROM WASHINGTON TO LOS ANGELES VIA UNITED AIR LINE	379.00
09-20	3258580021	CARLOS J MOORHEAD	08/05/8309/12/83	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL BUSINESS	148.06
09-20	3259550030	CARLOS J MOORHEAD	08/05/8309/12/83	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL BUSINESS	39.99
09-20	3263560027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	238.90
09-27	3269510017	PACIFIC TELEPHONE COMPANY	08/01/8308/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	117.69
09-27	3269510018	PACIFIC TELEPHONE COMPANY	08/01/8308/31/83	SERVICE TO GLENDALE DISTRICT OFFICE	.87
09-27	3269510019	C & P TELEPHONE	08/01/8308/31/83	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	349.91
09-27	3269510020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	268.20
09-28	3269890403	VALLEY BLDG CO	09/01/8309/30/83	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
09-28	3269890404	WESCO FINANCIAL CORP	09/01/8309/30/83	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,000.00
09-30	3273900427	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,103.51
09-30	3271250025	THOMAS J LANKFORD	09/12/83	PRINT MEETING CARDS - T/S	670.00
09-30	3271250026	THOMAS J LANKFORD	09/14/83	XEROX 'DEAR COLLEAGUE'	8.87
09-30	3271250029	PACIFIC TELEPHONE COMPANY	08/10/8309/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	121.29
09-30	3276400034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		453.55
09-30	3271250028	CARLOS J MOORHEAD	09/01/8309/30/83	CAR RENTAL FOR DISTRICT/OFFICIAL USE	250.51
09-30	3271250027	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR DISTRICT OFFICES	52.74
				TOTAL	**30,692.34**

OFFICE OF THE HON. BRUCE A MORRISON

OFFICIAL EXPENSES

07-07	3179500019	DAVID R RAMAGE	05/02/83	PRINTING - 10,000 HIGH SCHOOL CERTIFICATES	345.00
07-07	3179500020	SUPERINTENDENT OF DOCUMENTS	06/14/83	OFFICIAL EXPENSE - 1 COPY CONG DIRECTORY; 1 COPY TECHNOLOGY & HANDICAPPED PEOPLE	16.75
07-07	3179500021	SUPERINTENDENT OF DOCUMENTS	06/14/83	OFFICIAL EXPENSES - 1 COPY UNIFORM CRIME REPORTS FOR THE US	9.50
07-07	3180600023	NATIONAL NEWS AGENCY	01/12/8303/31/83	SUBSCRIPTIONS-NY TIMES (DAILY AN SUNDAY) WASH POST (DAILY AND SUNDAY)	96.00
07-07	3179500012	PAUL J DROLET	06/16/83	OFFICIAL EXPENSE - CAB FROM CANNON HOB TO 3339 MASS AVENUE, NW & RETURN FOR MEETING WITH CONSTITUENTS.	8.00
07-07	3179500011	BRUCE A MORRISON	06/14/8306/16/83	MEMBER TRAVEL - NEW HAVEN/DCA/NEW HAVEN R/T VIA NEW AIR; CAB TO DCA AND CAB TO CANNON HOB	174.00
07-07	3179500013	BRUCE A MORRISON	06/21/83	MEMBER TRAVEL - NEW AIR ONE WAY NEW HAVEN/DCA AND METRO TICKET	80.30
07-07	3179500024	BRUCE A MORRISON	06/09/8306/10/83	MEMBER TRAVEL - DCA TO NEW HAVEN; CAB TO DCA	108.00
07-07	3180600024	BRUCE A MORRISON	05/26/83	MEMBER TRAVEL - NEW AIR WASH TO NEW HAVEN	79.00
07-07	3180600025	BRUCE A MORRISON	05/31/83	MEMBER TRAVEL - CAB DCA TO CANNON HOB	8.00
07-07	3180600026	BRUCE A MORRISON	04/26/83	MEMBER TRAVEL - PRIVATE TRAVEL FROM NEW HAVEN TO NEW YORK CITY - PAN AM, NYC TO DCA	99.00
07-07	3180600027	BRUCE A MORRISON	04/26/83	MEMBER TRAVEL - CAB, DCA TO CANNON HOB	3.50
07-07	3179500016	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	COMPUTER - MONTHLY CONGRESSIONAL SERVICE (JUNE)	1,600.00
07-07	3179500017	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/01/8305/31/83	COMPUTER - MONTHLY CONGRESSIONAL SERVICE (MAY)	1,600.00
07-07	3179500018	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	05/16/83	COMPUTER - DATA ENTRY (QUANTITY 7,168)	381.20
07-07	3179500022	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/8303/31/83	COMPUTER - MONTHLY CONGRESSIONAL SERVICE (MARCH)	450.00
07-07	3179500023	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8304/30/83	COMPUTER - MONTHLY CONGRESSIONAL SERVICE (APRIL)	1,600.00
07-07	3179500015	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	OFFICIAL EXPENSE - MEMBERSHIP DUES	250.00

07-07	3179500014	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON TELECOMMUNICATIONS - TOLL CHARGES (MAY)	23.63
07-11	3188700021	DAVID R RAMAGE	05/18/83	PRINTING - CONG. MEDAL OF MERIT CERTIFICATES - CALLING CARDS - NANCY HIRSCHMANN (PRESS AIDE)	65.00
07-11	3188700023	NANCY J HIRSCHMANN	05/19/8305/21/83	STAFF TRAVEL - R/T WASH TO NEW HAVEN TO WASH	134.00
07-11	3188700024	NANCY J HIRSCHMANN	05/19/8305/21/83	STAFF TRAVEL - CAB, CANNON HOB TO DCA, CAB FROM MTG IN DIST OFC, CAB OFFICE TO TRAIN	13.25
07-11	3188700025	COFFEE SYSTEM OF WASHINGTON	05/24/83	OFFICIAL EXPENSE - COFFEE FOR CONSTITUENTS	26.00
07-11	3188700022	DEMOCRATIC STUDY GROUP	01/04/8312/31/83	CAUCUS GROUPS - 1983 DSG RESEARCH SERVICES	2,200.00
07-13	3189310022	TYPOGRAPHIC ART, INC.	04/30/83	DEV OF MECH, PHOTOCOMP & STATS, & PHOTO COMPAA FOR PRINT OF CONGL STAT & BUSS CARDS & DOOR SGNS-DIST OF.	614.25
07-13	3189310024	DAVID R RAMAGE	06/20/83	PRINTING-10,000 LETTERHEADS & ENVELOPES	568.00
07-13	3189310025	BRUCE A MORRISON	06/23/83	MEMBER TRAVEL-DCA TO NEW HAVEN, NEW AIR, CAB, CANNON HOB TO DCA	84.00
07-13	3189310026	BRUCE A MORRISON	06/28/83	MEMBER TVL-NEW HAVEN TO DCA; METRO COMMUTER RAILROAD CO-NH TO NYC, EASTERN, NYC TO DCA	73.05
07-13	3189310027	BRUCE A MORRISON	06/28/83	MEMBER, TRAVEL-CABS, NYC TO APT, AND DCA TO CANNON HOB	12.00
07-13	3189310028	BRUCE A MORRISON	06/28/8306/29/83	MEMBER TRAVEL-NEW AIR, R/T DCA/NEW HAVEN/DCA, METRO TO CANNON HOB	158.90
07-13	3189310023	COFFEE SYSTEM OF WASHINGTON	03/16/83	OFFICIAL EXPENSE-COFFEE FOR CONSTITUENTS	26.00
07-19	3193520027	NORA ENGEL	03/24/8304/11/83	STAFF TRAVEL - MILEAGE OF 252 MILES @ .24 PER MILE	60.48
07-22	3200640011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	41.00
07-27	3207890405	EASTERN PROPERTY SERVICES OF CT	07/01/8307/30/83	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
07-27	3202580002	ROBIN INDE KROOGMAN	06/17/83	MEETING ROOM RENTALS: RENTAL OF MEETING ROOM FOR TOWN MEETING	35.00
07-27	3202580005	ANTOINETTE MARIE BLOOD	06/16/83	STAFF TRAVEL - PARKING AT AIRPORT FOR WASHINGTON, DC COMPUTER TRAINING TRIP	3.00
07-27	3202580004	ANTOINETTE MARIE BLOOD	06/16/8306/16/83	STAFF TRAVEL - AIR FARE R/T TO WASHINGTON, DC RE: COMPUTER TRAINING FOR GRANTS (AIR FARE AND METRO).	159.80
07-27	3202580003	ROBIN INDE KROOGMAN	06/11/83	OFFICIAL EXPENSE - FOOD ALLOWANCE (REFRESHMENT FOR LEGISLATIVE MEETING)	32.96
07-27	3202580007	NORA ENGEL	06/29/83	OFFICIAL EXPENSE - REGIONAL COUNCIL OF ELECTED OFFICIALS LUNCH MEETING	7.00
07-27	3202580009	ROBIN INDE KROOGMAN	06/23/83	OFFICIAL EXPENSE - FOOD ALLOWANCE (REFRESHMENTS FOR CONSTITUENT DISTRICT MEETING)	9.50
07-27	3202550036	WARREN JOSEPH GOULD	06/01/8306/30/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JUNE - 390 MILES @ .24 PER MILE	93.60
07-27	3202550037	ROBIN INDE KROOGMAN	05/03/8305/30/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JUNE - 620 MILES @ .24 PER MILE	148.80
07-27	3202580001	ROBIN INDE KROOGMAN	06/01/8306/17/83	STAFF TRAVEL - JUNE MILEAGE IN DISTRICT - 315 MILES @ .24 PER MILE	75.60
07-27	3202580006	ROBERTA LEE SILVER	05/01/8306/28/83	STAFF TRAVEL - MAY & JUNE MILEAGE IN DISTRICT (147 MILES @ .24 PER MILE)	35.28
07-27	3202580008	ROBIN INDE KROOGMAN	06/21/8307/06/83	STAFF TRAVEL - JUNE/JULY MILEAGE IN DISTRICT (250 MILES @ .24 PER MILE)	60.00
07-27	3207650027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	297.20
07-28	3202770015	ASSISTANT PUBLIC PRINTER	07/05/83	OFFICIAL EXPENSE - 1 COPY CATALOG OF FEDERAL DOMESTIC ASSISTANCE	32.00
07-28	3202770016	TYPOGRAPHIC ART, INC.	06/30/83	CONSTITUENT COMMUNICATION - TYPESETTING FOR POSTER FOR TOWN MEETINGS	85.65
07-28	3206430020	ANTOINETTE MARIE BLOOD	05/18/83	OFFICIAL EXPENSE - U.S. SMALL BUSINESS ADMINISTRATION ADVOCATE AWARDS LUNCHEON	10.00
07-28	3202770018	BRUCE A MORRISON	06/30/8307/12/83	MEMBER TRAVEL - R/T, DCA/NEW HAVEN/DCA ON NEW AIR	158.00
07-28	3202770019	NANCY J HIRSCHMANN	07/10/83	STAFF TRAVEL - ONE WAY, NEW HAVEN TO WASH	57.00
07-28	3203200025	BENNETT M PUDLIN	06/16/8306/18/83	STAFF TRAVEL - AIRPORT PARKING RE: TRIP TO WASHINGTON, D.C. OFFICE	6.75
07-28	3203200026	BENNETT M PUDLIN	06/16/8306/18/83	STAFF TRAVEL - ROUND TRIP AIRFARE NEW HAVEN TO WASHINGTON, D.C. AND METRO FARE	158.90
07-28	3203200024	BENNETT M PUDLIN	06/14/8306/28/83	OFFICIAL EXPENSE - BREAKFAST MEETINGS WITH CONSTITUENTS	5.86
07-28	3206430017	BENNETT M PUDLIN	05/17/83	OFFICIAL EXPENSE - BREAKFAST MEETING WITH CONSTITUENTS	3.69
07-28	3206430018	BENNETT M PUDLIN	05/25/83	OFFICIAL EXPENSE - LUNCHEON MEETING WITH REGIONAL COUNCIL OF ELECTED OFFICIALS	7.00
07-28	3203200027	BENNETT M PUDLIN	06/01/8306/30/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JUNE 261 MILES @ 24¢ PER MILE	62.64
07-28	3203200028	ANTOINETTE MARIE BLOOD	06/01/8306/28/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JUNE 134 MILES @ 24¢ PER MILE	32.16
07-28	3206430016	BENNETT M PUDLIN	05/01/8305/31/83	STAFF TRAVEL - MAY MILEAGE IN DISTRICT 343 MILES @ .24	82.32
07-28	3206430019	ANTOINETTE MARIE BLOOD	05/06/8305/27/83	STAFF TRAVEL - MAY MILEAGE IN DISTRICT 271 MILES @ .24	65.04
07-28	3202770017	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	WASH TELECOMMUNICATIONS - (JUNE BILL)	36.44
07-31	3210900135	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,407.65
07-31	3213450014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		559.61
08-03	3207330010	MEYER NEWS SERVICE	05/01/8306/30/83	SUBSCRIPTIONS-DELIVERY OFFICE 5/1/83-5/31/83, AND 6/1/83-6/30/83	20.60
08-03	3207330005	BENNETT M PUDLIN	04/27/8305/23/83	OFFICIAL EXPENSE-CONGRESSIONAL TOLL CALLS FROM HOME	6.58
08-03	3207330007	GREAT BEAR SPRING CO	06/30/83	OFFICIAL EXPENSE-RENTAL OF WATER COOLER AND COST OF WATER	26.20
08-03	3207330008	NEW ENDLAND TYPEWRITER & STATIONERY CO.	05/30/8306/30/83	OFFICIAL EXPENSE-SUPPLIES: 3-HOLD PUNCH; A REAM 8 1/2X11 CANARY MIMEO PAPER; 1 SPIRAL NOTEBK,1 MAG MARK.	19.89
08-03	3207330011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/8306/09/83	TELEPHONE BILL FOR 378-8410	66.16
08-03	3203590026	BRUCE A MORRISON	07/14/8307/18/83	MEMBER TRAVEL - R/T VIA NEW AIR DCA/NEW HAVEN/DCA AND CAB, DCA TO CANNON HOB	166.00
08-03	3207330001	ANTOINETTE MARIE BLOOD	05/25/83	OFFICIAL EXPENSE-MADISON CHAMBER OF COMMERCE ANNUAL DINNER	14.50
08-03	3207330002	WARREN JOSEPH GOULD	05/01/8305/30/83	MAY MILEAGE IN DISTRICT, 493 MI @ 24¢, STAFF TRAVEL	118.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE A MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3207330006	SUPERINTENDENT OF DOCUMENTS	05/23/83	OFFICIAL EXPENSE-7 VOL OF CODE OF FED'L REGULATIONS FOR DISTRICT OFFICE CONSTITUENT SERVICES	52.00
08-08	3203590027	SANDRA E DIXON	07/19/83	OFFICIAL EXPENSES - CAB, FOR MEETING WITH CONSTITUENT	3.20
08-08	3207330004	NORA ENGEL	06/08/83	TRAIN & TAXI FARE FOR TRIP TO DEPT OF INTERIOR, PHILE RE: STRATFORD THEATRE PROPERTY PURCHASE/ GRANT.	49.60
08-08	3207330012	THE HIGHSMITH COMPANY	05/18/83	OFFICIAL EXPENSE-SHELF FILES FOR DISTRICT OFFICE REFERENCE LIBRARY	28.20
08-08	3207330013	GOODCOPY PRINTING CENTER	05/31/83	OFFICIAL EXPENSE-PHOTOCOPYING SERVICES	4.41
08-08	3214720027	ANTOINETTE MARIE BLOOD	06/16/83	STAFF TRAVEL - LUNCH RE: COMPUTER TRAINING IN WASHINGTON, DC	6.48
08-08	3214720028	BENNETT M PUDLIN	06/17/83	STAFF TRAVEL - BREAKFAST AT HOUSE CAFETERIA RE: HIS TRAINING, WASHINGTON, DC	1.00
08-08	3207330009	HAMDEN CHAMBER OF COMMERCE	06/30/83	COST OF MONTHLY CHAMBER OF COMMERCE LUNCHEON ATTENDED BY ANTIONETTE BLOOD	7.50
08-08	3214720029	BENNETT M PUDLIN	06/28/83	OFFICIAL EXPENSE - BREAKFAST WITH CONSTITUENT TO DISCUSS DISTRICT ISSUES	2.75
08-08	3203590025	NANCY J HIRSCHMANN	07/10/83	STAFF TRAVEL - CAB, DISTRICT OFFICE TO TRAIN STATION	3.50
08-08	3207330003	NORA ENGEL	04/15/8306/15/83	STAFF TRAVEL-APRIL, MAY, JUNE MILEAGE IN DISTRICT, 547 MI @ 24¢/MILE	131.28
08-08	3214720025	PATRICIA H DOWNS	04/13/8306/30/83	STAFF TRAVEL - MILEAGE & TOLLS IN DISTRICT FOR APRIL-JUNE 1983, 423 MILES AT 24¢ & 12 TOLLS	105.72
08-08	3214720026	LANA V DIXON	05/24/8307/07/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR MAY-JULY 1983, 401 MILES AT 24¢	96.24
08-08	3214720030	DARNELL ANTHONY GOLDSON	06/03/8306/23/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR MONTH OF JUNE 1983, 455 MILES AT 24¢	109.20
08-08	3220540028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	297.34
08-10	3220220028	DAVID R RAMAGE	07/19/83	CONSTITUENT COMMUNICATION - GEN/12,000 ISSUE POST CARDS FOR MAILING	157.00
08-10	3220220026	THE JACKSON NEWSPAPERS	07/22/8307/22/84	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE NEW HAVEN REGISTER FOR WASH. OFFICE (MON-FRI DELIVERY).	65.00
08-10	3220220027	THE JACKSON NEWSPAPERS	07/22/8307/22/84	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE JOURNAL-COURIER FOR WASH OFFICE (MON-FRI DELIVERY)	65.00
08-10	3220220030	BENCHMARK SYSTEMS	07/20/83	OFFICIAL EXPENSE - 12 BLACK COMPUTER RIBBONS	24.24
08-10	3220220029	C & P TELEPHONE	06/01/8306/30/83	WASH. TELECOMMUNICATIONS - JUNE TOLL CHARGES	21.01
08-12	3221410026	OCTO, INC.	07/13/83	COMPUTER - MICROFISCHE, 1,341 FRAMES, 24 JACKETS, 24 MICROFICHE DUPLICATES	55.73
08-12	3221410028	BRUCE A MORRISON	07/22/83	MEMBER TRAVEL ONE-WAY, NEW AIR DCA/NEW HAVEN	79.00
08-12	3221410029	BRUCE A MORRISON	07/26/8307/29/83	MEMBER TRAVEL - ROUND TRIP, NEW AIR NEW HAVEN/DCA/NEW HAVEN	158.00
08-12	3221410030	BRUCE A MORRISON	08/01/83	MEMBER TRAVEL - ONE WAY, NEW AIR, NEW HAVEN/DCA	79.00
08-12	3221410031	BRUCE A MORRISON	08/01/83	MEMBER TRAVEL - CAB - DCA TO CANNON HOB	8.00
08-12	3221410027	NANCY J HIRSCHMANN	07/05/8307/10/83	STAFF TRAVEL - MEAL EXPENSE	20.50
08-18	3224240018	BRUCE A MORRISON	07/19/83	OFFICIAL EXPENSE-CAB FARE TO WASH HILTON FOR A MEETING WITH CONSTITUENTS	3.00
08-18	3224240021	BRUCE A MORRISON	08/04/83	MEMBER TRAVEL - ONE WAY, NEW AIR, WASH. TO NEW HAVEN	79.00
08-18	3224240022	BRUCE A MORRISON	08/06/8308/07/83	MEMBER TRAVEL - NEW AIR, R/T, WASH/NEW HAVEN/WASH & CAB TO AIRPORT	165.00
08-18	3224240020	NANCY J HIRSCHMANN	08/06/83	OFFICIAL EXPENSE - 1 ROLL OF FILM FOR OFFICIAL PHOTOGRAPHS	3.17
08-18	3224240019	WESTERN UNION	07/01/8307/31/83	WASH. TELECOMMUNICATIONS - JULY CHARGES	5.61
08-22	3229720010	JAMES J MURPHY PHOTOGRAPHY	06/03/83	CONSTITUENT COMM. - NEWSLETTER 8 X 10 PHOTOS FOR CONGRESSIONAL NEWSLETTER	35.00
08-22	3229720007	YMCA	06/04/83	ROOM RENTAL - RENTAL FOR ROOM FOR 6/4/83 TOWN MEETING IN DISTRICT	35.00
08-22	3229720008	THE ADVOCATE PRESS INC	05/25/83	COSNTITUENT COMM. - GEN PRINTING OF 11,000 MILITARY ACADEMY PAMPHLETS	225.00
08-22	3229720009	THE ADVOCATE PRESS INC	06/27/83	CONSTITUENT COMM. - NEWSLETTER PRINTING OF 1,000 POSTERS FOR TOWN MEETINGS IN DISTRICT	220.00
08-25	3237700010	NEW YORK TIMES	02/14/8303/13/83	MONTHLY SUBSCRIPTION THE NEW YORK TIMES	16.00
08-25	3237700011	NEW YORK TIMES	02/25/8303/13/83	MONTHLY SUBSCRIPTION	4.85
08-29	3238890407	EASTERN PROPERTY SERVICES OF CT	08/01/8308/30/83	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
08-31	3243900136	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,361.05
08-31	3244700034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,836.15
08-31	3243740029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	298.67
09-06	3243520003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	68.00
09-08	3243570023	AMBASSADOR PRINTING	08/16/83	CONSTITUENT COMMUNICATION - NEWSLETTERS (225,000 PRINTED NEWSLETTERS)	3,577.50

09-08	3243570024	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	08/15/83	CONSTITUENT COMMUNICATION - NEWSLETTER (XEROX PROOFS FOR NEWSLETTER)	231.50
09-08	3243570022	BENCHMARK SYSTEMS	08/17/83	OFFICIAL EXPENSE - 36 BLACK COMPUTER RIBBONS	73.08
09-08	3243580023	BRUCE A MORRISON	08/05/83	MBR TRAVEL - R/T NEW HAVEN/BOSTON ON PILGRIM AIRLINES FOR MTG W/HUD RE FUNDS FOR NEW HAVEN HOUSING AUTH.	98.00
09-08	3243580025	DAVID R RAMAGE	08/10/83	CONSTITUENT COMM - GENERAL PRINTING (10,000 ENVELOPES FOR DIST OFC & 20,000 ENVELOPES FOR WASH OFC).	514.00
09-08	3243570025	COFFEE SYSTEM OF WASHINGTON	08/16/83	OFFICIAL EXPENSE - COFFEE FOR CONSTITUENTS	26.00
09-08	3243580024	BRUCE A MORRISON	08/05/83	MEMBER TRAVEL - METRO WHILE IN BOSTON FOR HUD MEETING	2.10
09-16	3258550007	GREAT BEAR SPRING CO	08/15/83	MONTHLY RENTAL ON BOTTLE COOLER AND PURCHASE OF WATER AND CUPS FOR MONTH OF AUGUST 1983	46.80
09-16	3258550008	TOWN OF NORTH BRANFORD	07/16/83	RENTAL OF NORTH BRANFORD INTERMEDIATE SCHOOL CAFETERIA FOR TOWN MEETING FOR DISTRICT OFFICE	5.00
09-16	3258550009	NEW ENDLAND TYPEWRITER & STATIONERY CO.	08/29/83	OFFICE SUPPLIES, XEROX PAPER	6.35
09-16	3258550010	GOODCOPY PRINTING CENTER	08/29/83	XEROXING COST	10.94
09-16	3258550012	BENNETT M PUDLIN	08/25/83	LUNCHEON IN DISTRICT TO DISCUSS DISTRICT ISSUES WITH CONSTITUENTS	10.20
09-16	3258550006	ANTOINETTE MARIE BLOOD	08/25/8309/08/83	MILEAGE IN DISTRICT - 99 MILES @ .24 PER MILE	23.76
09-16	3258550011	BENNETT M PUDLIN	08/01/8308/31/83	MILEAGE IN DISTRICT FOR AUG - 26 MILES @ .24 PER MILE	6.24
09-16	3258550013	WARREN JOSEPH GOULD	08/01/8308/31/83	MILEAGE IN DISTRICT FOR AUGUST - 876 MILES @ .24 PER MILE	210.24
09-16	3258550014	WARREN JOSEPH GOULD	08/01/8308/31/83	PARKING AND TOLLS IN DISTRICT FOR CONSTITUENT MEETINGS	9.85
09-16	3258550015	ELIZABETH THEISS SMITH	08/01/8308/31/83	MILEAGE IN DISTRICT FOR AUGUST - 125 MILES @ .24 PER MILE	30.00
09-19	3256590017	HARTFORD OFFICE SUPPLY CO	05/31/83	DISTRICT OFFICE SUPPLIES - ONE 15 INCH PAPER CUTTER	72.50
09-19	3252830019	DARNELL ANTHONY GOLDSON	07/25/83	CONSTITUENT COMMUNICATION - NEWSLETTER PURCHASE OF BLACK & WHITE FILM FOR PHOTOS FOR CONG NEWSLETTER.	3.00
09-19	3252830018	MEYER NEWS SERVICE	08/01/8308/31/83	SUBSCRIPTION - MONTHLY SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER	10.30
09-19	3252830006	ELIZABETH THEISS SMITH	05/17/8306/12/83	OFFICIAL EXPENSE - CALLS MADE FROM HOME FOR THE DISTRICT OFFICE	15.81
09-19	3252830007	ELIZABETH THEISS SMITH	06/16/8307/10/83	OFFICIAL EXPENSE - CALLS FROM HOME FOR DISTRICT OFFICE	8.74
09-19	3252830015	BENNETT M PUDLIN	05/24/8306/22/83	OFFICIAL EXPENSE - PHONE CALLS FROM HOME FOR DISTRICT OFFICE	16.15
09-19	3252830016	SCREEN TEK	06/30/83	OFFICIAL EXPENSES - SCREEN PROCESS PRINTING FOR OFFICE SIGNS FOR LANDING AND FRONT DOOR OF DIST OFFICE.	100.00
09-19	3252830003	ROBIN INDE KROOGMAN	07/24/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	9.48
09-19	3252830004	ROBIN INDE KROOGMAN	07/28/83	OFFICIAL EXPENSE - FOOD, REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS DISTRICT ISSUES	7.10
09-19	3252830012	BENNETT M PUDLIN	07/21/83	OFFICIAL EXPENSE - LUNCHEON MEETING WITH CONSTITUENT TO DISCUSS DISTRICT ISSUES	9.14
09-19	3252830014	BENNETT M PUDLIN	07/10/83	OFFICIAL EXPENSE - BREAKFAST MEETING WITH CONSTITUENT TO DISCUSS DISTRICT ISSUES	4.50
09-19	3252830001	BRUCE A MORRISON	07/01/8308/12/83	MEMBER TRAVEL - MILEAGE IN DISTRICT JULY AND AUGUST 1983 AND TOLLS 1004 MI X .24	252.01
09-19	3252830002	ROBIN INDE KROOGMAN	07/09/8307/30/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JULY 410 MI X .24	98.40
09-19	3252830005	TODD L SPILLANE	08/04/8308/11/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR AUGUST 164 MI X .24	39.36
09-19	3252830008	WARREN JOSEPH GOULD	07/05/8307/29/83	STAFF TRAVEL - MILEAGE IN DISTRICT JULY 1032 MI X .24	247.68
09-19	3252830009	ANTOINETTE MARIE BLOOD	07/14/8307/29/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JULY 156 MI X .24	37.44
09-19	3252830010	ELIZABETH THEISS SMITH	07/01/8307/31/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JULY 143 MI X .24	34.32
09-19	3252830011	BENNETT M PUDLIN	07/01/8307/31/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR JULY 115 MI X .24	27.60
09-19	3252830013	BENNETT M PUDLIN	07/10/83	OFFICIAL EXPENSE - PARKING FOR BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT ISSUES	1.30
09-19	3252830017	ROBIN INDE KROOGMAN	08/08/8308/24/83	STAFF TRAVEL - MILEAGE IN DISTRICT AND PARKING FOR AUGUST, 1983 220 MI X .24 AND PARKING	55.65
09-19	3252830020	DARNELL ANTHONY GOLDSON	08/18/83	STAFF TRAVEL - MILEAGE IN DISTRICT FOR AUGUST, 1983 145 MI X .24	34.80
09-20	3255600022	MEYER NEWS SERVICE	07/01/8307/31/83	SUBSCRIPTION - MONTHLY CHARGE FOR DELIVERY OF WALL STREET JOURNAL NEWSPAPER	10.30
09-20	3255600023	NEW YORK TIMES	04/11/8305/08/83	SUBSCRIPTION - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE OF NEW YORK TIMES	8.36
09-20	3255600024	NEW YORK TIMES	05/09/8306/05/83	SUBSCRIPTION - NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE OF NEW YORK TIMES	8.36
09-20	3255600013	GREAT BEAR SPRING CO	05/20/8305/31/83	OFFICIAL EXPENSE - RENTAL OF BOTTLE COOLER PURCHASE OF DRINKING WATER PURCHASE OF CUPS FOR MONTH OF MAY.	32.85
09-20	3255600014	GREAT BEAR SPRING CO	07/05/8307/31/83	OFFICIAL EXPENSE - MONTHLY RENTAL OF BOTTLE COOLER AND PURCHASE OF DRINKING WATER FOR MONTH OF MAY.	32.25
09-20	3255600021	NEW ENDLAND TYPEWRITER & STATIONERY CO.	07/31/83	DISTRICT OFFICE SUPPLIES - OFFICE SUPPLIES PLAIN MANILA ENVELOPES WITH CLASP AND ONE BOX PUSH PINS.	14.81
09-20	3255600025	TYPOGRAPHIC ART, INC.	03/31/83	OFFICIAL EXPENSE - CHANGES MADE IN ORIGINAL TYPESETTING FOR CONG MORRISONS STATIONERY & BUSINESS CAR.	36.40
09-20	3255600015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/11/8305/09/83	DISTRICT TELEPHONE - PHONE BILL IN DISTRICT FOR MAY	67.95
09-20	3255600016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/10/8307/08/83	DISTRICT TELEPHONE - PHONE BILL IN DISTRICT FOR JULY	60.99
09-20	3255600017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/11/8308/08/83	DISTRICT TELEPHONE - PHONE BILL IN DISTRICT FOR AUGUST	87.74
09-20	3255600020	SOUTHERN NEW ENGLAND TELEPHONE	02/09/83	DISTRICT TELEPHONE - PHONE BILL FOR DISTRICT OFFICE FOR FEBRUARY 1983	27.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE A MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257550006	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	37.50
09-20	3263510028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	286.40
09-20	3255600008	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT TELEPHONE - GSA TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE CHARGE FOR MAILGRAM	54.10
09-20	3255600009	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT TELEPHONE - GSA TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE, CHARGE FOR MAILGRAM	35.15
09-20	3255600010	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT TELEPHONE - GSA TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE, CHARGE FOR MAILGRAM	3.90
09-20	3255600011	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT TELEPHONE - GSA TELECOMMUNICATION SERVICES FOR DISTRICT OFFICE	6.76
09-20	3255600012	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT TELEPHONE - GSA PHONE BILL FOR DISTRICT OFFICE	2,336.32
09-20	3255600018	GSA, OAD, FINANCE DIVISION	04/22/83	DISTRICT TELEPHONE - GSA PHONE BILL FOR DISTRICT OFFICE	523.94
09-20	3255600019	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT TELEPHONE - GSA PHONE BILL FOR DISTRICT	1,615.91
09-28	3269890405	EASTERN PROPERTY SERVICES OF CT	09/01/8309/30/83	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
09-30	3273900136	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,363.50
09-30	3276400014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		371.69
				TOTAL	**38,395.09**

ADJUSTMENTS/REFUNDS

04-26	3238990013	NEW YORK TIMES	02/25/8303/13/83	REFUND DUE TO LOST CHECK	(4.85)
04-26	3238990027	NEW YORK TIMES	02/14/8303/13/83	REFUND DUE TO LOST CHECK	(16.00)
				TOTAL	**(20.85)**

OFFICE OF THE HON. SID MORRISON

OFFICIAL EXPENSES

07-07	3180600016	SAVIN CORPORATION	01/30/8302/28/83	OVERAGE ON COPIER, D.C. OFFICE	29.18
07-07	3180600017	SAVIN CORPORATION	02/28/8303/31/83	OVERAGE ON COPIER, DC OFFICE	31.19
07-07	3180600018	SAVIN CORPORATION	03/31/8304/30/83	OVERAGE ON COPIER, D.C. OFFICE	30.18
07-07	3180600021	KATHLEEN S. MILLER	06/03/83	PICTURE FRAMES	28.97
07-07	3180600019	SUPREME COURT OF WASHINGTON STATE	06/15/83	SUPREME COURT OF WASHINGTON OPINION	34.95
07-07	3180600014	THOMAS J LANKFORD	05/09/8305/23/83	PRINT CERTIFICATE - MC STOCK CARDS - 1/C	74.45
07-07	3180600015	THOMAS J LANKFORD	06/01/83	NEGATIVES - DUPLICATE SETS	15.00
07-07	3180600020	KATHLEEN S. MILLER	05/25/83	FILE CARDS	2.36
07-07	3180600022	KATHLEEN S. MILLER	06/03/83	79 MILES AT .24/MI	17.77
07-11	3188700027	CONGRESSIONAL PRINTING, INC.	06/16/83	TABLOID	3,319.00
07-11	3188700028	CONGRESSIONAL PRINTING, INC.	06/16/83	BUSINESS CARDS	19.95
07-11	3188700029	GENERAL SUPPLY CO., INC.	05/25/83	JANITORIAL & PAPER SUPPLIES	29.00
07-11	3188700026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE DC OFFICE	45.82
07-15	3192450032	FEDERAL EXPRESS CORP.	06/22/83	VIDEO TAPED PRESS STATEMENT	105.48
07-15	3192450028	PACIFIC NORTHWEST BELL	06/01/8307/01/83	WATS - YAKIMA OFFICE	215.83
07-15	3192450029	PACIFIC NORTHWEST BELL	06/01/8307/01/83	WATS - YAKIMA OFFICE	230.33
07-15	3192450030	SID MORRISON	06/24/8306/27/83	WASH., DC TO PASCO, WA TO SEATTLE TO WASHINGTON, DC	448.67
07-15	3192450026	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	975.00
07-15	3192450027	DIALCOM, INCORPORATED	05/01/8305/31/83	COMPUTER SERVICES, DUAL ACCESS	329.20
07-15	3192450031	SID MORRISON	06/24/8306/26/83	REIMB FOR 488 MILES @ 22.5 CENTS PER MILE	109.80
07-15	3192450024	GSA, OAD, FINANCE DIVISION	[illegible]	[illegible]	[illegible]

07-15	3192450025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - WENATCHEE	196.34
07-21	3201430021	FRED WESTBERG	06/15/83	REIMB FOR REGISTRATION FEE FOR CONFERENCE	5.00
07-21	3201430023	PACIFIC NORTHWEST BELL	07/01/8308/01/83	YAKIMA PHONE	102.41
07-21	3201430024	PACIFIC NORTHWEST BELL	07/01/8308/01/83	YAKIMA WATTS	244.56
07-21	3201430015	GRETCHEN P WHITE	07/01/8307/11/83	REIMB FOR AIRLINE TRAVEL WASH., DC TO SEATTLE, WA/SEATTLE, WAS TO WASH., DC	358.00
07-21	3201430022	GRETCHEN P WHITE	07/01/8307/11/83	TAXI FARE TO & FROM NATIONAL AIRPORT	15.60
07-21	3201430016	GRETCHEN P WHITE	07/04/8307/10/83	REIMB FOR RENTAL CAR	207.23
07-21	3201430019	GRETCHEN P WHITE	07/06/83	REIMB FOR GAS	11.50
07-21	3201430020	FRED WESTBERG	06/15/83	REIMB FOR PARKING	2.00
07-21	3201430017	GRETCHEN P WHITE	07/04/8307/07/83	REIMB FOR MOTEL	107.17
07-21	3201430018	GRETCHEN P WHITE	07/04/8307/08/83	REIMB FOR FOOD	38.97
07-25	3201220014	WNPA CLIPPING SERVICE INC	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	39.60
07-25	3201220016	ALLEN'S PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	47.68
07-25	3201220017	PINNELL INC.	06/23/83	MADE CORD TO FIT PHONE JACK FOR PHONING OUT NEWS	27.90
07-25	3201220018	FRED WESTBERG	06/01/8306/30/83	REIMB FOR 294 MILES AT 22.5¢ PER MILE	66.15
07-25	3201220015	WESTERN UNION	06/30/83	TELEGRAMS	12.25
07-27	3207890406	HALVERSON PROPERTIES INC	07/01/8307/30/83	RENT 515 N.3RD ST YAKIMA,WA98901	965.00
07-27	3207890407	SALMON ENTERPRISES	07/01/8307/30/83	RENT 22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
07-27	3207890408	JERRY D.ABRAMS COMPANY,INC	07/01/8307/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
07-27	3207540017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	325.05
07-28	3206430024	WASHINGTON STATE WATER RESOURCES ASSOC.	07/06/83	WATER RIGHTS CALUATION SEMINAR REGISTRATION	20.00
07-28	3206430021	SID MORRISON	07/15/83	REIMB FOR AIRLINE TICKET WASH., DC-YAKIMA, WA-YAKIMA, WA-WASH., DC	460.00
07-28	3206430022	SID MORRISON	07/15/8307/17/83	REIMB FOR 72 MILES AT 22.5 CENTS PER MILE	16.20
07-28	3206430025	TERRENCE P SEELEY	07/10/8307/17/83	WASH., DC/YAKIMA, WA/YAKIMA, WA/WASH., DC	452.00
07-28	3206430023	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE - WASH., DC OFFICE	69.32
07-31	3210900198	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,361.87
07-31	3213450035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	109.61
07-31	3213620028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83	.....	13.00
08-05	3209550020	AMBASSADOR PRINTING	07/22/83	TOWN MEETING CARDS	1,298.00
08-05	3209620024	SID MORRISON	04/29/8305/01/83	REIMB FOR WEDNESDAY GROUP	175.00
08-05	3209620022	U.S. DEPARTMENT OF ENERGY	04/01/8306/30/83	FTS KENNEWICK	101.00
08-05	3209620023	U.S. DEPARTMENT OF ENERGY	01/01/8303/31/83	TELEPHONE KENNEWICK	1,470.21
08-05	3209620020	SID MORRISON	07/22/8307/25/83	REIMB FOR AIRLINE TRAVEL WASH, D.C. TO YAKIMA, WA - YAKIMA, WA TO WASH, D.C.	457.00
08-05	3209620021	SID MORRISON	07/22/8307/24/83	REIMB FOR 149 MILES AT 22.5 CENTS PER MILE	33.53
08-05	3209550019	TERRENCE P SEELEY	07/13/8307/17/83	REIMB FOR RENTAL CAR AND GAS	264.61
08-05	3209550021	SUSAN A DROZ	06/06/83	REIMB FOR 173 MILES @ .225 PER MILE	38.93
08-05	3209550016	TERRENCE P SEELEY	07/10/8307/15/83	REIMB FOR MOTEL	201.00
08-05	3209550018	TERRENCE P SEELEY	07/11/8307/16/83	REIMB FOR MEALS	52.97
08-08	3220570018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	324.33
08-18	3224240023	THOMAS J LANKFORD	07/19/83	PRINT PG 2 OF LETTER	48.50
08-18	3224240024	ALLEN'S PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	47.40
08-18	3224240025	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-18	3224240026	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER SERVICES - DUAL ACCESS	551.23
08-18	3224240027	ITT DIALCOM,INC	06/17/83	POSTAGE GUMMED LABELS	1.84
08-18	3224240028	SUSAN A DROZ	07/16/83	REIMB FOR 144 MILES AT 22.5 CENTS PER MILE	32.40
08-29	3238890408	HALVERSON PROPERTIES INC	08/01/8308/30/83	RENT 515 N.3RD ST YAKIMA,WA98901	965.00
08-29	3238890409	SALMON ENTERPRISES	08/01/8308/30/83	RENT 22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
08-29	3238890410	JERRY D.ABRAMS COMPANY,INC	08/01/8308/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
08-31	3243900200	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,732.26
08-31	3237600010	WNPA CLIPPING SERVICE INC	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	37.80
08-31	3237600011	US DEPARTMENT OF ENERGY	04/01/8306/30/83	TELEPHONE SERVICE, KENNEWICK DISTRICT OFFICE	858.66
08-31	3237600009	PAMELA S SIMPSON	07/01/8307/08/83	REIMB FOR SLIDE MOUNTS AND FILM DEVELOPING TO BE USED FOR TV SLIDES	6.51
08-31	3244700014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	364.37
08-31	3243320024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.52
09-06	3242240024	TIM PECKINPAUGH	08/05/8308/15/83	REIMB FOR AIRLINE TRAVEL WASH, DC TO PASCO; PASCO TO WASHINGTON, DC	469.00
09-06	3242240026	TIM PECKINPAUGH	08/05/83	TAXI TO NATIONAL AIRPORT	7.35

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3242240027	GRETCHEN P WHITE	08/05/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE	183.00
09-06	3242240025	TIM PECKINPAUGH	08/11/83	REIMB FOR AIRLINE TRAVEL PASCO TO PORTLAND; SEATTLE TO PASCO	132.00
09-06	3242240028	GRETCHEN P WHITE	08/08/83	REIMB FOR 138 MILES @ 22.5 CENTS PER MILE	31.05
09-06	3242240031	PAMELA S SIMPSON	07/30/8308/20/83	REIMB FOR 465 MILES AT 22.5 CENTS PER MILE	104.63
09-06	3242240032	SUSAN A DROZ	08/20/83	REIMB FOR 157 MILES AT 22.5 CENTS PER MILE	35.33
09-06	3242240033	TIM PECKINPAUGH	08/08/8308/15/83	REIMB FOR 415 MILES AT 22.5¢ PER MILE	93.38
09-06	3242240029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS YAKIMA	270.38
09-06	3242240030	GSA, OAD, FINANCE DIVISION	08/22/83	FTS YAKIMA	276.64
09-08	3243300021	YAKIMA VALLEY COMMUNITY COLLEGE	07/11/83	TOWN MEETING ROOM	60.00
09-08	3243300028	GRETCHEN P WHITE	08/10/83	REIMB FOR PAYING FOR MEETING ROOM	37.25
09-08	3243300030	DEPENDABLE JANITOR SERVICE, INC	08/01/8310/31/83	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	224.76
09-08	3243580026	THOMAS J LANKFORD	08/03/83	WELCOME TO WASHINGTON GUIDE	99.20
09-08	3243300022	PACIFIC NORTHWEST BELL	08/01/8309/01/83	WATTS YAKIMA 509-X15-1857	255.74
09-08	3243300023	PACIFIC NORTHWEST BELL	08/01/8309/01/83	WATTS YAKIMA 509-X15-1444	102.41
09-08	3243300029	GRETCHEN P WHITE	08/20/8308/26/83	REIMB FOR 2,863 MILES @ 18¢/MILE YAKIMA, WA TO WASH, DC	515.34
09-08	3243300026	GRETCHEN P WHITE	08/08/8308/11/83	MEALS WHILE IN DISTRICT LUNCH GRETCHEN WHITE AND PAM SIMPSON STAFF	24.32
09-08	3243300027	GRETCHEN P WHITE	08/08/8308/17/83	MOTEL	276.54
09-08	3243300024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS WENATCHEE	197.96
09-08	3243300025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS WENATCHEE	206.68
09-20	3263550018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	321.40
09-22	3263200013	THOMAS J LANKFORD	08/20/83	PRINT REPORT	132.90
09-22	3263200012	THOMAS J LANKFORD	08/19/83	CARDS - 1/C - 2 ORDERS	40.00
09-23	3264740025	TODD/ALLEN PRINTING	08/18/83	FOR WELCOME TO WASHINGTON BROCHURE	1,175.00
09-23	3264740029	FRED WESTBERG	08/01/8308/30/83	TELEPHONE CALLS	6.44
09-23	3264740030	ALLEN'S PRESS CLIPPING BUREAU	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	55.80
09-23	3264740031	WNPA CLIPPING SERVICE INC	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE	41.10
09-23	3264740022	PNB TELEPHONE COMPANY	09/01/8309/30/83	WATTS 509-X15-1444	102.41
09-23	3264740023	PNB TELEPHONE COMPANY	09/01/8309/30/83	WATTS 509-X15-1857	304.23
09-23	3262730028	SID MORRISON	08/05/8309/13/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE; YAKIMA, WA TO WASH, DC	417.00
09-23	3262730029	GRETCHEN P WHITE	09/03/8309/13/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE; SEATTLE, WA TO WASH, DC	349.00
09-23	3264740026	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-23	3264740027	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS - COMPUTER SERVICES	378.76
09-23	3262730030	GRETCHEN P WHITE	09/05/8309/11/83	REIMB FOR 502 MILES AT 22.5¢ PER MILE	112.95
09-23	3264740028	FRED WESTBERG	08/01/8308/30/83	REIMB FOR DISTRICT EXPENSES; 355 MILES AT 22.5¢ PER MILE	79.88
09-23	3262730031	GRETCHEN P WHITE	09/05/8309/11/83	REIMB FOR MOTEL	69.64
09-23	3262730032	GRETCHEN P WHITE	09/05/83	MEAL WHILE IN DISTRICT	11.52
09-23	3264740024	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE WASH, DC OFFICE	116.69
09-28	3269890406	HALVERSON PROPERTIES INC	09/01/8309/30/83	RENT 515 N.3RD ST YAKIMA,WA98901	965.00
09-28	3269890407	SALMON ENTERPRISES	09/01/8309/30/83	RENT 22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
09-28	3269890408	JERRY D.ABRAMS COMPANY,INC	09/01/8309/30/83	RENT 3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
09-30	3273900199	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,418.23
09-30	3276400035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		360.88
				TOTAL	**37,045.67**

OFFICE OF THE HON. ROBERT J MRAZEK

OFFICIAL EXPENSES

07-07	3179500025	EASTERN AIR LINES, INC	04/19/83	ONE-WAY AIR FARE VIA US AIR FROM ISLIP, NY TO WASHINGTON, DC FOR CONGRESSMAN	119.00
07-07	3179500026	EASTERN AIR LINES, INC	04/28/8305/01/83	R/T AIR FARE VIA EASTERN SHUTTLE FROM DC TO NYC AND RETURN FOR CONGRESSMAN	130.00
07-07	3179500027	EASTERN AIR LINES, INC	05/12/8305/15/83	R/T AIR FARE VIA EASTERN SHUTTLE FROM DC/NY & RETURN FOR CONGRESSMAN	130.00
07-07	3179500028	EASTERN AIR LINES, INC	05/19/8305/22/83	R/T AIR FARE VIA EASTERN SHUTTLE FROM DC TO NYC AND RETURN FOR CONGRESSMAN	88.00
07-12	3192410006	SOUTHWEST DISTRIBUTION SERVICE	07/06/8309/30/83	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	63.85
07-12	3192410007	SOUTHWEST DISTRIBUTION SERVICE	07/06/8309/30/83	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	41.05
07-12	3192410008	SOUTHWEST DISTRIBUTION SERVICE	07/06/8309/30/83	3-MONTH SUBSCRIPTION TO WASHINGTON POST	36.50
07-12	3192410009	SOUTHWEST DISTRIBUTION SERVICE	07/06/8309/30/83	3-MONTH SUBSCRIPTION TO WALL STREET JOURNAL	29.25
07-12	3192410010	SOUTHWEST DISTRIBUTION SERVICE	05/17/8309/30/83	4-MONTH SUBSCRIPTION TO NEW YORK POST	48.00
07-13	3189310030	JOHN M COSTELLO	06/04/8307/02/83	ONE-MONTH SUBSCRIPTION TO NEWSDAY FOR D. O.	7.50
07-13	3189310031	SUPERINTENDENT OF DOCUMENTS	06/21/83	1 COPY OF 'NATION AT RISK'	4.50
07-13	3189310032	EVE CARLIN	06/17/83	3 LEGAL PADS	4.17
07-13	3189310033	METROPOLITAN MESSENGESERVICE	06/01/8306/30/83	DELIVERY SERVICE CHARGE	10.00
07-13	3189310029	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	82.41
07-20	3200400020	NEWSDAY, INC	03/15/8306/11/83	SUBSCRIPTION TO NEWSDAY FOR D.O. IN ROSLYN, NY	31.25
07-20	3200400015	EVE CARLIN	06/27/83	PAPER TOWELS & TOILETRY PRODUCTS FOR D.O.	2.18
07-20	3200400019	MIKE'S CLEANING SERVICE	05/11/8306/05/83	CLEANING SERVICE FOR D.O. IN HUNTINGTON, NY	25.00
07-20	3200400021	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC	03/15/8306/17/83	OFFICE SUPPLIES	144.95
07-20	3200400022	DESIGN FRONTIERS SIGNS	06/22/83	2 PLASTIC SIGNS FOR MOBILE OFFICE	112.00
07-20	3200400023	DESIGN FRONTIERS SIGNS	06/22/83	3 PLASTIC SIGNS FOR MOBILE OFFICE	66.00
07-20	3200400025	COW HARBOR QUICK PRINTERY, INC.	06/01/8306/30/83	3 CASES OF XEROX PAPER, 1,000 ENVELOPES, 200 TOWN MEETING NOTICES	176.35
07-20	3200400026	ERIC B BERKMAN	07/01/8307/06/83	GASOLINE IN CONNECTION W/ROUND TRIP TRAVEL TO LONG ISLAND & RETURN TO DC TOLL CHARGES	46.55
07-20	3200400017	ITT DIALCOM,INC	07/01/8307/30/83	COMPUTER SERVICES FOR JULY	1,007.45
07-20	3200400016	EVE CARLIN	06/27/83	TEA FOR CONSTITUENTS	4.07
07-20	3200400018	WESTERN UNION TELEGRAPH COMPANY	06/03/83	TELEGRAM RE: CONSTITUENT PROBLEM	6.40
07-25	3200310030	DAVID R RAMAGE	06/29/83	182,000 NEWSLETTERS	3,465.45
07-25	3200310026	DAVID R RAMAGE	06/17/83	10 RECORD REPRINTS (#1733)	18.50
07-25	3200310027	DAVID R RAMAGE	06/17/83	100 REPROS OF WEEKLY COLUMN	52.50
07-25	3200310028	DAVID R RAMAGE	06/23/83	54 AWARD CERTIFICATES	27.00
07-25	3200310029	DAVID R RAMAGE	06/24/83	100 REPROS OF WEEKLY COLUMN	55.00
07-27	3203300001	DAVID R RAMAGE	06/28/83	9,354 CHESHIRE LABELS ON ENVELOPES	61.45
07-27	3203300003	DAVID R RAMAGE	07/01/83	4,000 ACTION MEMORANDUM	57.00
07-27	3207890409	VINCENT A.SMYTH	07/01/8307/30/83	RENT 143 MAIN STREET HUNTINGTON,NY	1,000.00
07-27	3207890410	BLUE RIBBON AUTOMOTIVE	07/01/8307/30/83	RENT MOBILE	400.00
07-27	3207890411	ANDREW BALDUCCI	07/01/8307/30/83	RENT 1424 OLD NORTHERN BLVD. ROSLYN, NY	800.00
07-27	3203300002	DAVID R RAMAGE	06/30/83	200 POSTERS-OFFICE INFORMATION	37.50
07-27	3203300004	DAVID R RAMAGE	07/01/83	100 REPROS OF WEEKLY COLUMN	55.00
07-27	3203300008	SUNMARK INDUSTRIES	06/01/8306/30/83	GASOLINE BILL FOR MOBILE DISTRICT OFFICE	169.40
07-27	3203300005	NEW YORK TELEPHONE CO	07/01/8307/31/83	TELEPHONE BILL FOR LINE FOR FTS PHONE AT HUNTINGTON OFFICE	81.54
07-27	3203300006	NEW YORK TELEPHONE CO	06/28/8307/27/83	TELEPHONE BILL FOR ROSLYN DISTRICT OFFICE	418.92
07-27	3203300007	NEW YORK TELEPHONE CO	06/25/8307/25/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	1,310.35
07-27	3203300009	MARY ELLEN MARA	06/22/83	GASOLINE FOR IN-DISTRICT TRAVEL W/CONGRESSMAN	16.50
07-27	3207700017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	309.81
07-31	3210900154	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,043.95
07-31	3213450015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		727.67
07-31	3213620029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		6.50
08-03	3207330014	METROPOLITAN MESSENGESERVICE	07/22/83	MESSENGER DELIVERY CHARGES FOR WASHINGTON OFFICE	9.00
08-03	3207330015	FEDERAL EXPRESS CORP	07/06/83	LEGISLATIVE EXPRESS MAIL TO CONRGESSMAN DURING HOUSE RECESS	24.00
08-03	3207330016	LILCO	02/08/8304/08/83	GAS AND ELECTRIC FOR ROSLYN DISTRICT OFFICE	91.75
08-03	3208610022	EASTERN AIR LINES, INC	06/23/83	ONE-WAY A/F BETWEEN WASH NATL & NYC LAGUARDIA VIA EASTERN AIRLINES FOR MEMBER	44.00
08-03	3208610023	EASTERN AIR LINES, INC	06/30/83	ONE-WAY AIRFARE BETWEEN WASHINGTON NATL AND NYC LAGUARDIA VIA EASTERN AIRLINES FOR MEMBER	44.00
08-03	3208610024	EASTERN AIR LINES, INC	05/12/83	ONE WAY AIRFARE FROM D.C. TO ISLIP, NY (MAC ARTHUR AIRPORT) VIA U.S. AIR FOR MEMBER	79.00
08-03	3208610025	EASTERN AIR LINES, INC	05/29/8305/30/83	R/T AIRFARE FROM DC NATIONAL TO NYC LAGUARDIA VIA EASTERN AIRLINES AND RETURN FOR MEMBER	130.00

OFFICE OF THE HON. ROBERT J MRAZEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3208610026	EASTERN AIR LINES, INC	06/02/83	ONE-WAY AIRFARE FROM DC NATIONAL TO NYC LAGUARDIA VIA EASTERN AIRLINES FOR MEMBER	65.00
08-03	3208610027	EASTERN AIR LINES, INC	06/03/8306/05/83	ROUND TRIP AIRFARE FROM DC NATIONAL TO NYC LAGUARDIA VIA EASTERN AIRLINES FOR MEMBER	88.00
08-03	3208610028	EASTERN AIR LINES, INC	06/20/83	ONE WAY AIRFARE FROM NYC LAGUARDIA TO DC NATIONAL VIA EASTERN AIRLINES FOR MEMBER	44.00
08-03	3207330017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	61.61
08-05	3209620026	DAVID R RAMAGE	07/08/83	14,500 MOBILE OFFICE SCHEDULE	285.00
08-05	3209620027	DAVID R RAMAGE	07/17/83	15,900 LETTERS REPRINTED	323.00
08-05	3209620028	DAVID R RAMAGE	07/12/83	800 LETTERS REPRINTED, 500 LABELS - PEEL BACK, 12,100 LETTERS REPRINTED	268.50
08-05	3209620025	DAVID R RAMAGE	07/08/83	100 REPROS OF WEEKLY COLUMN	55.00
08-05	3209620030	ELLIOTT PAGLIACCIO	06/01/8306/04/83	POSTAGE	5.10
08-05	3209620029	ELLIOTT PAGLIACCIO	06/01/8306/30/83	308 MILES OF IN-DISTRICT TRAVEL AT 22.5 CENTS PER MILE	69.30
08-08	3214710031	SUPERINTENDENT OF DOCUMENTS	07/01/83	1 COPY OF DEVELOPMENTS IN AGING, 1982, VOL. & VOL. 2	17.00
08-08	3214710029	FEDERAL EXPRESS CORP.	06/24/83	EXPRESS MAIL TO CONGRESSMAN AT DISTRICT OFFICE	33.50
08-08	3214710030	VINCENT A.SMYTH	03/11/8306/11/83	WATER BILL FOR HUNTINGTON DISTRICT OFFICE (PER LEASE AGREEMENT)	3.80
08-08	3220650018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	670.56
08-09	3218650010	DAVID R RAMAGE	07/18/83	2,430 CHESHIRE LABELS ON ENVELOPES	23.35
08-09	3218650011	DAVID R RAMAGE	07/20/83	2,000 5-PAGE DEMO RESPONSE TO PRESIDENT REAGAN	195.00
08-09	3218650012	DAVID R RAMAGE	07/21/83	14,100 MOBILE OFFICE SCHEDULE	277.65
08-09	3218650008	VINCENT A.SMYTH	01/03/8301/13/83	OIL BILL FOR 143 MAIN STREET DISTRICT OFFICE	80.48
08-09	3218650009	DAVID R RAMAGE	07/14/83	100 REPROS OF WEEKLY COLUMN	55.00
08-11	3220320008	DAVID R RAMAGE	07/25/83	2,000 LETTERS-RESPONSE TO RADIO BROADCAST	39.00
08-11	3220320006	THE SUFFOLK COMMUNITY COUNCIL	07/25/83	1 COPY OF 1982-83 DIRECTORY OF COMMUNITY SERVICES	10.00
08-11	3220320007	DAVID R RAMAGE	07/22/83	100 REPROS OF WEEKLY COLUMN	52.50
08-11	3220320001	THOMAS V BARRY	07/28/8308/01/83	ONE-WAY AIRFARE FROM DC TO NYC VIA EASTERN SHUTTLE, ONE-WAY TRAIN FARE FROM NYC TO DC VIA AMTRAK.	90.00
08-11	3220320031	THOMAS V BARRY	07/28/8308/01/83	TRAVEL EXPENSES IN CONNECTION W/TRIP TO DISTRICT	32.50
08-11	3220320005	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,163.91
08-11	3220320003	THOMAS V BARRY	07/28/8308/01/83	MEALS	5.00
08-11	3220320004	STEVEN PAVONE	07/29/83	TUNE-UP AND OIL CHANGE FOR MOBILE OFFICE	113.40
08-12	3222500057	POSTMASTER	07/12/83	$200 - POSTAGE (10 ROLLS OF 20¢ STAMPS)	200.00
08-29	3238890411	VINCENT A.SMYTH	08/01/8308/30/83	RENT 143 MAIN STREET HUNTINGTON,NY	1,000.00
08-29	3238890412	BLUE RIBBON AUTOMOTIVE	08/01/8308/30/83	RENT MOBILE	400.00
08-29	3238890413	ANDREW BALDUCCI	08/01/8308/30/83	RENT 1424 OLD NORTHERN BLVD. ROSLYN, NY	800.00
08-31	3243900155	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,022.92
08-31	3244700035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		740.07
08-31	3243750026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	710.30
09-06	3243520004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	40.00
09-13	3251720001	GENOVESE DRUG STORE #39	07/12/8307/19/83	DISTRICT OFFICE SUPPLIES: MEMO PADS, LIGHT BULBS, TOILET PAPER, PLASTIC BAGS, LABELS, PAPER CLIPS, ENV.	69.71
09-13	3251720003	NEW YORK TELEPHONE CO	07/25/8308/25/83	TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	776.91
09-13	3251720004	NEW YORK TELEPHONE CO	07/28/8308/28/83	TELEPHONE BILL FOR ROSLYN DISTRICT OFFICE	452.62
09-13	3251720002	MANTLER PHOTOGRAPHY	05/19/83	PHOTOGRAPHIC SERVICES: 'ACADEMIES NITE AT SYOSSET HIGH SCHOOL'	81.25
09-14	3251800021	DAVID R RAMAGE	07/27/83	27,600 MOBILE OFFICE SCHEDULES	403.60
09-14	3251800028	EVE CARLIN	07/28/83	FILM PROCESSING FOR PHOTO FOR NEWSPAPR ARTICLE	4.83
09-14	3251800017	A. M. NEWS SERVICE	04/10/8307/23/83	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR D O	59.60
09-14	3251800018	BULLTERRIER NEWS DELIVERY SERVICE	06/12/8310/12/83	SUBSCRIPTION TO NEW YORK NEWS FOR D O	52.80

09-14	3251800025	CONGRESSIONAL QUARTERLY INC	08/05/83	ONE COPY OF 'POLITICS IN AMERICA', 1984	29.95
09-14	3251800026	OFFICIAL AIRLINE GUIDES, INC	08/01/8307/31/84	ONE-YEAR SUBSCRIPTION	39.52
09-14	3251800031	ISRAEL TODAY	09/01/8308/31/84	ONE-YEAR SUBSCRIPTION TO ISRAEL TODAY	80.00
09-14	3251800006	EATONS HARDWARE	07/22/83	DISTRICT OFFICE SUPPLIES - DUPLICATE KEYS, HINGES	5.85
09-14	3251800007	EATONS HARDWARE	08/08/83	2 CANS OF RUSTOLEUM FOR MOBILE OFFICE	9.96
09-14	3251800008	COW HARBOR QUICK PRINTERY, INC	07/01/8307/31/83	STATIONERY, APPLICATION FORMS	68.73
09-14	3251800009	MINUTEMAN PRESS	06/22/83	100 'EAGLE SCOUT' AWARD CERTIFICATES	19.95
09-14	3251800010	SUNMARK INDUSTRIES	07/01/8307/31/83	GASOLINE BILL FOR MOBILE OFFICE	178.40
09-14	3251800012	XEROX CORPORATION	08/08/83	SUPPLIES FOR PHOTOCOPIER AT DISTRICT OFFICE	37.44
09-14	3251800013	METROPOLITAN MESSENGESERVICE	08/01/8308/31/83	MESSENGER SERVICE CHARGES FOR WASHINGTON OFFICE	19.00
09-14	3251800014	DAVID R RAMAGE	08/05/83	100 REPROS OF WEEKLY COLUMN	52.50
09-14	3251800015	DAVID R RAMAGE	08/12/83	100 REPROS OF WEEKLY COLUMN	52.50
09-14	3251800020	LILCO	06/07/8308/05/83	ELECTRIC BILL FOR ROSLYN DISTRICT OFFICE	91.65
09-14	3251800022	DAVID R RAMAGE	07/27/83	10 MEMO PADS	23.50
09-14	3251800023	DAVID R RAMAGE	07/29/83	100 REPROS OF WEEKLY COLUMN	52.50
09-14	3251800024	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC	07/01/8307/31/83	DISTRICT OFFICE STATIONERY SUPPLIES, IE, LEGAL PADS AND FOLDERS	11.35
09-14	3251800027	EVE CARLIN	08/18/83	FUSES FOR DISTRICT OFFICE	3.14
09-14	3251800029	LAUREL ANN COSTON	07/26/83	PAPER TOWELS AND ANT TRAPS FOR DISTRICT OFFICE	4.48
09-14	3251800016	NEW YORK TELEPHONE CO	08/01/8308/31/83	TELEPHONE BILL FOR FTS LINE AT HUNTINGTON DO	64.61
09-14	3251800011	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	73.42
09-14	3251800030	WESTERN UNION TELEGRAPH COMPANY	07/31/83	CONSTITUENT CASEWORK TELEGRAM	75.05
09-19	3256590021	DAVID R RAMAGE	08/05/83	10,800 CHESHIRE LABELS ON ENVELOPES	69.40
09-19	3256590022	DAVID R RAMAGE	08/23/83	25,000 LETTERHEADS	294.00
09-19	3256590020	JACK COSTELLO	07/09/8308/27/83	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON DISTRICT OFFICE	12.00
09-19	3256590018	LILCO	06/02/8307/05/83	ELECTRIC BILL FOR DISTRICT OFFICE	77.15
09-19	3256590019	LILCO	07/05/8308/02/83	ELECTRIC BILL FOR DISTRICT OFFICE	81.79
09-19	3256590023	EASTERN AIR LINES, INC	07/14/83	ONE-WAY AIR FARE VIA US AIR FROM WASHINGTON TO ISLIP, NY	79.00
09-19	3256590024	EASTERN AIR LINES, INC	07/25/83	ONE-WAY AIR FARE VIA EASTERN SHUTTLE FROM NYC TO DC	44.00
09-19	3256590025	EASTERN AIR LINES, INC	08/04/83	ONE-WAY AIR FARE FROM DC TO NYC	66.00
09-19	3256590026	EASTERN AIR LINES, INC	06/03/83	ONE-WAY AIR FARE VIA US AIR FROM ISLIP TO WASHINTON	79.00
09-19	3256590027	EASTERN AIR LINES, INC	06/16/83	ONE-WAY AIR FARE VIA US AIR FROM WASHINGTON TO ISLIP, NY	79.00
09-19	3256590028	EASTERN AIR LINES, INC	06/27/83	ONE-WAY AIR FARE VIA US AIR FROM ISLIP, NY TO WASHINGTON	79.00
09-19	3256590029	EASTERN AIR LINES, INC	07/09/8307/09/83	R/T AIR FARE VIA US AIR AND RANSOM AIRLINES FROM ISLIP, NY TO WASHINGTON AND RETURN	168.00
09-19	3256590030	EASTERN AIR LINES, INC	07/12/83	ONE-WAY AIR FARE VIA US AIR FROM ISLIP, NY TO WASHINGTON	97.00
09-20	3259500031	A. M. NEWS SERVICE	07/23/8308/27/83	SUBSCRIPTION TO NY TIMES	19.60
09-20	3259500017	DAVID R RAMAGE	08/08/83	NEGATIVE AND PLATE	17.50
09-20	3259500018	DAVID R RAMAGE	08/15/83	NEGATIVE AND PLATE	17.50
09-20	3259500019	DAVID R RAMAGE	08/16/83	NEGATIVE AND PLATE	10.00
09-20	3259500022	COW HARBOR QUICK PRINTERY, INC.	08/30/83	1 CASE OF XEROX PAPER	25.00
09-20	3259500025	MATTHEW BRENNAN	08/25/83	US MERCHANT MARINE ACADEMY CONGRESSIONAL BRIEFING SEMINAR	38.00
09-20	3259500026	SCHREIBER SIGNS	04/04/83	CONGRESSIONAL DISTRICT OFFICE SIGN AT ROSLYN DISTRICT OFFICE	75.00
09-20	3259500028	ELLIOTT PAGLIACCIO	06/16/83	OFFICE SUPPLIES	24.00
09-20	3259500024	NEW YORK TELEPHONE CO	08/25/8309/25/83	TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	789.65
09-20	3259500029	ELLIOTT PAGLIACCIO	07/13/8307/17/83	R/T OFFICIAL TRAVEL FROM HUNTINGTON, NY TO WASHINGTON, DC AND RETURN VIA AUTO (562 MILES @ .225 PER MI).	126.45
09-20	3259500030	ELLIOTT PAGLIACCIO	07/13/8307/17/83	TOLLS IN CONNECTION W/OFFICIAL TRAVEL	6.90
09-20	3259500020	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPTEMBER	1,088.05
09-20	3259500027	ELLIOTT PAGLIACCIO	06/21/83	LUNCH W/CONSTITUENTS TO DISCUSS LEGISLATION	18.40
09-20	3257550007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	115.50
09-20	3259500023	EATONS HARDWARE	08/18/83	MOBILE OFFICE REPAIRS (SPRAY PAINT AND HINGES)	5.67
09-20	3263430019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	307.37
09-28	3269890409	VINCENT A SMYTH	09/01/8309/30/83	RENT 143 MAIN STREET HUNTINGTON,NY	1,000.00
09-28	3269890410	BLUE RIBBON AUTOMOTIVE	09/01/8309/30/83	RENT MOBILE	400.00
09-28	3269890411	ANDREW BALDUCCI	09/01/8309/09/83	RENT 1424 OLD NORTHERN BLVD. ROSLYN, NY	240.00
09-30	3273900155	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,100.77
09-30	3271400012	DAVID R RAMAGE	09/12/83	34,000 MOBILE OFFICE SCHEDULE CARDS	417.00

OFFICE OF THE HON. ROBERT J MRAZEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3271400027	PAUL BJORKLUND	07/06/83	REIMB FOR 'POSTAL PATRON' PRINTING BY GPO ON 35,000 ENVELOPES	20.00
09-30	3271400028	PAUL BJORKLUND	09/23/83	REIMB FOR 'POSTAL PATRON' PRINTING ON GPO ENVELOPES	20.00
09-30	3271400015	NEWSDAY, INC.	06/12/8309/24/83	SUBSCRIPTION TO NEWSDAY FOR ROSYLN DISTRICT OFFICE	37.50
09-30	3271400001	ELLIOTT PAGLIACCIO	07/07/83	REIMB FOR CLEANING SERVICE FOR DISTRICT OFFICE	25.00
09-30	3271400002	ELLIOTT PAGLIACCIO	07/13/83	TRAIN FARE FROM HUNTINGTON TO NYC	7.50
09-30	3271400011	GENERAL DRAFTING COMPANY	09/19/83	WASHINGTON, DC MAPS FOR NEW YORK VISITORS	81.00
09-30	3271400013	DAVID R RAMAGE	09/16/83	NEGATIVE AND PLATE FOR OFFSET PRINTER	10.00
09-30	3271400014	DAVID R RAMAGE	09/16/83	100 REPROS OF WEEKLY COULMN	52.50
09-30	3271400016	LILCO	08/02/8309/06/83	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	94.64
09-30	3271400019	NASSAU LOCK & ALARM CO.	09/07/83	CHANGED LOCK ON ROSYLN DISTRICT OFFICE FRONT DOOR	35.25
09-30	3271400024	NEW YORK TELEPHONE CO.	09/01/8309/30/83	HUNTINGTON OFFICE FTS PHONE BILL	72.62
09-30	3271400025	NEW YORK TELEPHONE CO.	08/28/8309/28/83	ROSLYN DISTRICT OFFICE TELEPHONE BILL	386.15
09-30	3271400020	EASTERN AIR LINES, INC.	07/19/83	ONE WAY AIRFARE FROM ISLIP, NY TO D.C. VIA US AIR FOR MEMBER	97.00
09-30	3271400021	EASTERN AIR LINES, INC.	07/21/83	ONE WAY AIRFARE FROM D.C. TO ISLIP, NY VIA US AIR FOR MEMBER	79.00
09-30	3271400022	EASTERN AIR LINES, INC.	07/29/83	ONE WAY AIRFARE FROM D.C. TO ISLIP, NY VIA US AIR FOR MEMBER	79.00
09-30	3271400023	EASTERN AIR LINES, INC.	08/01/83	ONE WAY AIRFARE FROM NYC TO D.C. VIA EASTERN SHUTTLE FOR MEMBER	44.00
09-30	3271400005	ERIC B BERKMAN	07/15/8307/18/83	ROUND TRIP TRAVEL FROM DC TO HUNTINGTON, NY VIA AUTO 562 MILES @ .24/MILE	134.88
09-30	3271400006	ERIC B BERKMAN	07/15/8307/18/83	TOLLS IN CONNECTION WITH OFFICIAL TRAVEL, 12 TOLLS	24.00
09-30	3276400015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,051.77
09-30	3271400007	C.W. POST CENTER	05/13/83	REFRESHMENTS (COFFEE, TEA) FOR ENVIRONMENTAL ADVISORY COMMITTEE MEETING W/CONGRESSMAN	23.00
09-30	3271400008	ELLIOTT PAGLIACCIO	07/01/8307/30/83	432 MILES OF IN-DISTRICT TRAVEL AT .225 PER MILE	97.20
09-30	3271400009	ELLIOTT PAGLIACCIO	08/01/8308/31/83	374 MILES OF IN DISTRICT TRAVEL AT .225 PER MILE	84.15
09-30	3271400010	SUNMARK INDUSTRIES	08/01/8308/31/83	GASOLINE FOR MOBILE OFFICE	253.77
09-30	3271400003	ELLIOTT PAGLIACCIO	07/01/83	LUNCH W/MEMBERS OF SUFFOLK ACTION COUNCIL TO DISCUSS ENVIRONMENTAL LEGISLATION	14.80
09-30	3271400004	ELLIOTT PAGLIACCIO	08/11/83	LUNCH W/MEMBERS OF ADELPHI UNV. WOMEN'S CENTER RE: EDUCATION FORUM	16.00
09-30	3271400026	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	58.01
09-30	3271400017	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS BILL FOR ROSYLN OFFICE	156.64
09-30	3271400018	GSA, OAD, FINANCE DIVISION	08/01/83	FTS BILL FOR HUNTINGTON OFFICE	290.32
09-30	3276510024	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		65.00
				TOTAL	**35,365.89**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

07-11	3188440023	AUSTIN J MURPHY	06/24/83	MEMBER TRAVEL D.C. TO CONNELLSVILLE, PA	17.00
07-11	3188300029	G.M.A.C.	07/01/8307/31/83	AUTO LEASING FOR JULY, 1983-90 % OFFICIAL USE AND STAFF TRAVEL	322.70
07-11	3188300030	AUSTIN J MURPHY	06/16/83	MEMBER TRAVEL DC TO UNIONTOWN, FUEL ONLY	34.85
07-11	3188440024	AUSTIN J MURPHY	06/25/83	MEMBER & STAFF (A. JURACKO) TRAVEL IN HOME DISTRICT - GAS & TOLLS	9.55
07-12	3192410017	XEROX CORPORATION	02/28/8303/30/83	XEROX USAGE CHARGE	8.75
07-12	3192410021	DAVID R RAMAGE	06/15/8306/21/83	LETTERS (WITHHOLDING) #1482, SCHEDULE CARDS #1695	359.00
07-12	3192410013	MICHAEL E JOHNS	05/27/8305/31/83	WASHINGTON, DC-WASHINGTON, PA-WASHINGTON, PA-WASHINGTON, DC TURNPIKE TOLLS	124.20
07-12	3192410014	MICHAEL E JOHNS	06/05/8306/07/83	WASHINGTON, DC-WASHINGTON, PA-WASHINGTON, PA-WASHINGTON, DC TURNPIKE TOLLS	124.20
07-12	3192410015	MICHAEL E JOHNS	06/10/8306/12/83	WASHINGTON, DC-WASHINGTON, PA-WASHINGTON, PA-WASHINGTON, DC TURNPIKE TOLLS	124.20
07-12	3192410016	MICHAEL E JOHNS	06/17/8306/22/83	WASHINGTON, DC-WASHINGTON, PA-WASHINGTON, PA-WASHINGTON, DC TURNPIKE TOLLS	124.20

07-12	3192410018	MARLENE A FRANCE	06/13/83	STAFF TRAVE ON OFFICIAL BUSINESS - CHARLEROI, PA TO WASHINGTON, DC	34.92
07-12	3192410019	MARLENE A FRANCE	06/13/83	STAFF MEETING WITH CONSTITUENTS CONCERNING NAVEL ACADEMY APPOINTMENTS	71.35
07-12	3192410020	AUSTIN J MURPHY	06/19/83	MEMBER OFFICIAL HOME DISTRICT TRAVEL EXPENSE - GAS	12.00
07-12	3192410011	ANDREW J JURACKO	06/18/8306/20/83	TRAVEL ON CONGRESSIONAL BUSINESS (171 MILES)	41.04
07-12	3192410012	ANDREW J JURACKO	06/16/83	LUNCHEON	18.00
07-12	3192410022	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/8306/30/83	COMPUTER MAINTENANCE CONTRACT WITH KRAMER SYSTEMS INTERNAT'L	512.46
07-12	3192410023	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES TIAS	42.57
07-12	3192410024	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES TIAS	42.15
07-12	3192410025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES TIAS	259.87
07-15	3193450028	AUSTIN J MURPHY	06/30/83	MEMBER & STAFF TRAVEL IN D.C. ON OFFICIAL BUSINESS	26.24
07-15	3193450027	AUSTIN J MURPHY	06/27/83	MEMBER & STAFF TRAVEL IN PENNA	21.25
07-15	3193450029	SANDERS ARCO	06/11/8306/26/83	MEMBER & STAFF TRAVEL IN HOME DISTRICT	44.00
07-15	3193450031	AUSTIN J MURPHY	07/01/8307/02/83	MEMBER & STAFF TRAVEL IN HOME DISTRICT	28.70
07-15	3193450030	CHARLES LOSKO	06/29/83	STAFF TRAVEL IN HOME DISTRICT	20.00
07-19	3193520028	OBSERVER REPORTER	07/05/8307/05/84	ONE YEAR SUBSCRIPTION DELIVERED TO WASHINGTON, PA OFFICE	76.75
07-19	3193520029	MIDLAND FOURTH OF JULY CELEBRATION CMT	07/04/83	OFFICIAL FIELD OFFICE CONSTITUENT SERVICES	50.00
07-19	3194500019	BELL OF PENNSYLVANIA	06/19/8307/18/83	MONTHLY SERVICE AND EQUIPMENT - CHARLEROI DISTRICT OFFICE	22.80
07-19	3194500020	BELL OF PENNSYLVANIA	06/19/8307/18/83	MONTHLY SERVICE AND EQUIPMENT - CHARLEROI DISTRICT OFFICE	24.55
07-19	3194500023	CONGRESSIONAL PHOTO SHOPPE	06/03/83	PHOTO DEVELOPING - OFFICIAL NEWS RELEASE	2.59
07-19	3194500021	LEO P VICINI	04/26/8306/14/83	TRAVEL EXPENSE WITHIN HOME DISTRICT (STAFF - LEO VICINI) - 798 MILES @ .24 PER MILE	191.52
07-19	3194500022	LEO P VICINI	06/10/83	MEAL EXPENSE - STAFF MEETING WITH PA LABOR DEPT & USW	15.37
07-21	3201430025	PARK DISTRIBUTING	10/25/82	SUPPLIES FOR XEROX 3300	373.31
07-21	3201430026	AUSTIN J MURPHY	07/08/83	MEMBER & STAFF TRAVEL WITHIN WASHINGTON, DC (TOM LAMB)	6.05
07-21	3201430027	AUSTIN J MURPHY	07/09/83	MEMBER & STAFF TRAVEL WITHIN HOME DISTRICT (LEO VICINI)	13.75
07-21	3201430028	AUSTIN J MURPHY	07/08/83	LEASED AUTO REPAIR & STATE INSPECTION	26.58
07-22	3202730005	POSTMASTER	06/28/83	STAMPS	16.00
07-22	3200640012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	157.00
07-25	3200750017	DAVID R RAMAGE	06/30/83	PROGRAM - BUSINESS DEVELOPMENT CONFERENCE #1938	259.00
07-25	3200750018	GENERAL BUSINESS SERVICE	06/30/83	PRINT OUT LABELS, POSTAGE, ZIP CODE SVC.	9.44
07-25	3200750019	MARY CABADAY	06/01/8306/30/83	CLEANING SERVICES FOR JUNE CHARLEROI DISTRICT OFFICE	50.00
07-25	3200750020	JULIA NEMCHIK	06/01/8306/30/83	CLEANING SERVICES FOR JUNE UNIONTOWN DISTRICT OFFICE	60.00
07-25	3201220023	DAVID R RAMAGE	07/01/83	CALLING CARDS - JURACKO	24.00
07-25	3201220024	AUSTIN J MURPHY	07/14/83	MEMBER AND STAFF (LUTHER SHEETS) TRAVEL IN WASHINGTON, D.C.	17.20
07-25	3201220026	CHARLES M TOCCI	06/07/83	FOUR COPIES OF A FOUR-KEY OFFICE SET (KEYS)	14.66
07-25	3201220027	AUSTIN J MURPHY	06/17/83	SIGNS FOR HOME DISTRICT WORKSHOPS AND PUBLIC MEETINGS	96.00
07-25	3200750021	BELL OF PENNSYLVANIA	06/25/8307/24/83	MONTHLY SERVICE & EQUIPMENT UNIONTOWN DISTRICT OFFICE	82.25
07-25	3201220019	MICHAEL E JOHNS	07/01/8307/04/83	OFFICIAL STAFF TRAVEL WASH/PGH/WASH - U.S. AIR	132.00
07-25	3201220021	ITT DIALCOM,INC	07/01/8307/31/83	TIMESHARING SERVICES	1,173.27
07-25	3201220022	TERMINAL DATA CORPORATION	07/01/8307/31/83	1 SOUND ENCLOSURE	16.00
07-25	3201220020	KAREN LEE KADILAK	06/16/8306/21/83	OFFICIAL STAFF TRAVEL 458 MILES @ 24¢ PER MILE	109.92
07-25	3201220025	CHARLES M TOCCI	06/16/8306/21/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT 432 MILES @ 24¢ PER MILE	103.68
07-27	3203300019	DAVID R RAMAGE	07/11/8307/12/83	LETTERS-2065, LETTERS-2036	71.50
07-27	3203300011	BEAVER COUNTY TIMES	08/10/8308/10/84	YEAR'S SUBSCRIPTION DEIVERED TO CONGRESSMAN'S BEAVER COUNTY OFFICE	75.00
07-27	3203300015	ASSISTANT PUBLIC PRINTER	06/20/83	US GOV PRINTING OFFICE PUBLICATION FOR DISTRICT OFFICE USE	12.00
07-27	3207890412	JACK H FRANCE	07/01/8307/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
07-27	3207890413	WORK LAND AND CATTLE CO	07/01/8307/30/83	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
07-27	3207890414	FALCONI ENTERPRISES	07/01/8307/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA.	400.00
07-27	3207890415	HOPEWELL TOWNSHIP	07/01/8307/30/83	RENT	275.00
07-27	3203300010	QWIK STOP FOODS	07/14/83	OFFICE SUPPLIES (PAPER & CLEANING) FOR UNIONTOWN DISTRICT OFFICE	29.51
07-27	3203300016	BELL OF PENNSYLVANIA	07/07/8308/06/83	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHG-PLUS CHG FOR NEW SVC (6/9-7/6) BEAVER COUNTY DISTRICT OFC.	390.14
07-27	3203300012	AMERICAN EXPRESS COMPANY	05/31/83	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WASH, DC US AIR #282	66.00
07-27	3203300018	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	TERMINAL MAINTENANCE AND ACOUSTIC COUPLER	193.00
07-27	3203300013	AMERICAN EXPRESS COMPANY	05/31/83	MEMBER, STAFF (TOM LAMB) MTG W/3 CONSTITUENTS-ON ISSUES (SURFACE MINING)	45.75
07-27	3203300014	AMERICAN EXPRESS COMPANY	06/10/83	MEMBER, STAFF (CHERYL GENEVIE) 2 CONSTITUENTS-SURFACE MINING MEETING	34.62
07-27	3203300017	C & P TELEPHONE	06/01/8306/30/83	TOTAL TOLL CHARGES (202)224-3121	37.43

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207550029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	302.19
07-28	3206400025	XEROX CORPORATION	04/29/8305/31/83	METER USAGE CHARGE FOR XEROX COPIER IN CHARLEROI OFFICE	43.04
07-28	3202770022	BELL OF PENNSYLVANIA	06/25/8307/24/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT, OTHER CHARGES WASHINGTON DISTRICT OFFICE (412) 228-2777.	222.79
07-28	3202770020	CHERYL GENEVIE	07/08/8307/10/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC/ROCHESTER/WASHINGTON, DC - 560 MILES @ .24 PER MILE	134.40
07-28	3203410018	CHERYL GENEVIE	07/08/8307/10/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO ROCHESTER, PA & RETURN, PA. TURNPIKE TOLLS	4.70
07-28	3203410019	MICHAEL E JOHNS	07/15/8307/17/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC TO WASHINGTON, PA & RETURN 500 MILES ROUND TRIP	120.00
07-28	3203410020	MICHAEL E JOHNS	07/15/8307/17/83	OFFICIAL STAFF TRAVEL WASHINGTON, DC TO WASHINGTON, PA & RETURN, TURNPIKE TOLL CHARGES	4.20
07-28	3202770023	ITT DIALCOM,INC	06/30/83	MONTHLY MINIMUM	5.00
07-28	3202770024	TRW CORPORATION	06/01/8306/30/83	TERMINAL RENTAL & MAINTENANCE	60.00
07-28	3203410025	KAREN LEE KADILAK	07/06/8307/09/83	FOOD & DECORATIONS FOR OFFICE OPENING	17.16
07-28	3203350001	G.M.A.C.	08/01/8308/31/83	AUTO LEASING FOR AUGUST, 1983, 90% OFCL-MEMBER AND STAFF OFFICIAL TRAVEL	322.70
07-28	3203410022	ANDREW J JURACKO	07/01/83	HOPEWELL TWP. MEETING W/STAFF, TRAVEL W/CONGRESSMAN 286 MILES @ .24/MI	68.64
07-28	3202770021	CHERYL GENEVIE	07/08/8307/10/83	OFFICIAL STAFF TRAVEL WITHIN THE HOME DISTRICT 70 MILES AT 24¢ A MILE	16.80
07-28	3203410021	CHARLES LOSKO	07/16/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT - GASOLINE	10.00
07-28	3203410023	ANDREW J JURACKO	07/08/83	PITTSBURGH, PA, MEETING HUNGER, COALITION, INC. 138 MILES @ .24/MI	33.12
07-28	3203410024	KAREN LEE KADILAK	07/06/8307/09/83	TRAVEL EXPENSES IN DISTRICT 130 MI @ .24/MI	31.20
07-31	3210900432	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,090.79
07-31	3213450036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,517.18
08-03	3208400022	CHARLES M TOCCI	07/05/83	HANGERS FOR PICTURES	2.16
08-03	3208400021	CHARLES M TOCCI	06/24/8307/08/83	BEAVER CO. TIMES SUBSCRIPTION PAYMENT - NEWSTAND	3.00
08-03	3207330018	FREDERICK P MCLUCKIE JR	07/22/8307/24/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA AND RETURN, 484 MI @ 24¢/MILE	116.16
08-03	3208400023	CHARLES M TOCCI	07/07/8307/09/83	COFFEE SUPPLIES, CAKE, DONUTS FOR OFFICE OPENING	63.19
08-03	3208400020	CHARLES M TOCCI	06/30/8307/08/83	DISTRICT TRAVEL EXPENSES 101 MI @ .24/MI	24.24
08-08	3220830029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	301.89
08-09	3218650014	AUSTIN J MURPHY	07/28/8307/29/83	TRAVEL EXPENSES W/CHERYL GENEVIE LEASED VEHICLE GAS ONLY DC TO CHARLEROI, PA AND RETURN TO DC	51.10
08-09	3218650013	CHARLES LOSKO	07/27/8307/29/83	484 MILES CHARLEROI TO WASHINGTON, DC AND RETURN TRAVEL EXPENSES	116.16
08-11	3220320013	DAVID R RAMAGE	07/22/83	LETTERS-INTERNAT'L BUS DEV CONF #1085	35.00
08-11	3220320012	MARY CABADAY	07/01/8307/31/83	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
08-11	3220320009	BELL OF PENNSYLVANIA	07/19/8308/18/83	MONTHLY SVC, EQUIPMENT, OTHER CHGS, CHARLEROI DISTRICT OFFICE	288.60
08-11	3220320010	BELL OF PENNSYLVANIA	07/19/8308/18/83	MONTHLY SVC, EQUIPMENT, CHARLEROI DISTRICT OFFICE	52.48
08-11	3220320011	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVCS, ETC	1,184.54
08-12	3222640024	DAVID R RAMAGE	07/29/83	CARDS #155	157.85
08-12	3222640025	JULIA NEMCHIK	07/01/8307/31/83	CLEANING SERVICES FOR UNIONTOWN	60.00
08-12	3222640028	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE	16.00
08-12	3222500056	POSTMASTER	07/28/83	$200 WORTH OF 20¢ STAMPS	200.00
08-12	3222640027	CONGRESSIONAL PHOTO SHOPPE	06/29/8307/21/83	PHOTO DEVELOPING FOR NEWS RELEASE	28.61
08-12	3222640026	OFFICERS' OPEN MESS	07/14/83	MEMBER, STAFF (MIKE JOHNS) AND CONSTITUENTS MEETING ON MILITARY ACADEMY NOMINATION ISSUES	22.95
08-19	3228560021	DAVID R RAMAGE	08/04/8308/05/83	SCHEDULE CARDS #421 AND SCHEDULE CARDS #481	331.50
08-19	3228560022	CHERYL GENEVIE	07/31/8308/01/83	OFFICIAL STAFF TRAVEL - R/T FROM WASHINGTON, DC/GETTYSBURG, PA STATE EDUC ASSOC/PACE CONFERENCE, 168 MI.	40.32
08-19	3228560023	CHERYL GENEVIE	07/31/8308/01/83	OFFICIAL STAFF TRAVEL - LOCAL TRAVEL IN GETTYSBURG PSEA/PACE CONFERENCE - 28 MILES	6.72
08-19	3228560025	BELL OF PENNSYLVANIA	07/25/8308/24/83	MONTHLY SERVICE, EQUIPMENT & OTHER SERVICES FOR UNIONTOWN DISTRICT OFFICE	105.05
08-19	3228560026	BELL OF PENNSYLVANIA	07/25/8308/24/83	MONTHLY SERVICE, EQUIPMENT AND OTHER SERVICES FOR WASHINGTON, PA DISTRICT OFFICE	112.49
08-19	3230220024	AMERICAN EXPRESS CO	06/20/83	OFFICIAL MEMBER TRAVEL ONE WAY AIR FARE U.S. AIR FLT 378 PHG TO DC	66.00

08-19	3230220025	AMERICAN EXPRESS CO	06/26/83	OFFICIAL MEMBER TRAVEL ONE WAY AIRFARE U.S. AIR FLT 282 PGH TO DC	66.00
08-19	3230220026	AMERICAN EXPRESS CO	07/01/8307/05/83	OFFICIAL MEMBER TRAVEL ROUND TRIP DC TO PGH US AIR FLT 399 & 282	132.00
08-19	3228560027	THOMAS LOUIS CONRAD	08/09/83	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA FOR BUSSINESS DEV CONF WITH MEMBER - USAIR.	66.00
08-19	3228560024	ITT DIALCOM,INC	07/31/83	MONTHLY MINIMUM	5.00
08-19	3228560028	TRW CORPORATION	07/01/8307/31/83	LEASE BILLING - TERMINAL	60.00
08-19	3228560018	MASTERCARD	06/29/8307/27/83	MEMBER, STAFF, CONSTITUENT MEETING WITH REFRESHMENTS - MINING ISSUES, EDUCATION ISSUES (3 MEETINGS).	88.15
08-19	3228560020	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/83	MEETING (MEMBER, STAFF - FRED MCLUCKIE, CONSTITUENT) - MINING ISSUES	12.50
08-19	3230220023	AMERICAN EXPRESS CO	06/30/83	MEMBER, STAFF (FRED MCLUCKIE) MEETING WITH 2 CONSTITUENTS (REFRESHMENTS - EDUCATION ISSUES	37.71
08-19	3230220027	AMERICAN EXPRESS CO	08/01/83	MEMBER AND STAFF (GENEVIE) MEETING WITH 3 CONSTITUENTS-REFRESHMENTS EDUCATION ISSUES	42.64
08-19	3228560019	ANDREW J JURACKO	07/21/8308/01/83	CONGRESSIONAL TRAVEL - 504 MILES @ .24 PER MILE	120.96
08-22	3229630030	AUSTIN J MURPHY	08/05/83	MEMBER TRAVEL ON OFFICIAL BUSINESS IN WASH, D.C. (TOM LAMB)	9.40
08-22	3229630032	AUSTIN J MURPHY	08/11/83	MEETING WITH CONSTITUENTS AND REFRESHMENTS STAFF LEO VICINI UNEMPLOYMENT ISSUES	12.66
08-22	3229630028	SANDERS ARCO	07/01/8307/31/83	MEMBER AND STAFF TRAVEL IN HOME DISTRICT STAFF ANDY JURACKO	91.00
08-22	3229630031	AUSTIN J MURPHY	08/08/8308/13/83	MEMBER TRAVEL IN HOME DISTRICT INCLUDING REPAIRS ON OFFICIAL BUSINESS AND GAS IN LEASED VEHICLE.	67.50
08-22	3229630029	CHARLES LOSKO	08/05/83	STAFF TRAVEL	20.00
08-24	3231630010	AUSTIN J MURPHY	08/15/83	MEMBER TRAVEL IN DC ON OFFICIAL BUSINESS - GAS	13.40
08-24	3231630008	AMERICAN EXPRESS CO	07/08/8307/10/83	MEMBER OFFICIAL TRAVEL R/T D.C. TO PGH FLGTS 80 & 282	132.00
08-24	3236610031	POSTMASTER	08/15/83	20 CENT STAMPS	300.00
08-24	3231630009	AUSTIN J MURPHY	08/13/83	MEMBER TRAVEL ON OFFICIAL BUSINESS IN HOME DISTRICT - GAS	20.00
08-29	3237630019	CHARLES M TOCCI	07/13/8308/10/83	BEAVER COUNTY TIMES NEWSPAPERS 20 EDITIONS	9.00
08-29	3238890414	JACK H FRANCE	08/01/8308/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
08-29	3238890415	WORK LAND AND CATTLE CO	08/01/8308/30/83	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-29	3238890416	FALCONI ENTERPRISES	08/01/8308/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00
08-29	3238890417	HOPEWELL TOWNSHIP	08/01/8308/30/83	RENT	275.00
08-29	3237630020	BENCHMARK SYSTEMS	08/19/83	DIABLO HT II M/S BLUE	134.00
08-29	3237630024	BELL OF PENNSYLVANIA	08/07/8309/06/83	MONTHLY SERVICE AND EQUIPMENT OTHER CHARGES FOR ALLEGHENY CO OFFICE (WITHIN HOME DISTRICT)	286.64
08-29	3237630025	BELL OF PENNSYLVANIA	08/07/8309/06/83	MONTHLY SERVICE AND EQUIPMENT OTHER CHARGES FOR BEAVER CO. OFFICE	243.81
08-29	3237610025	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	LEASE OF TERMINAL	193.00
08-29	3237630022	LEO P VICINI	07/07/8308/08/83	STAFF MEETING WITH CONSTITUENT WITH REFRESHMENTS	22.26
08-29	3237630023	GREATER WASHINGTON AREA CHAMBER/COMMERCE	08/09/83	MEMBER STAFF ANDY JURACKO & LEO VICINI WITH 4 CONST MTG - W/REFRESHMENTS SOUTHWESTERN BUSS DEVEL CONF.	35.00
08-29	3237610030	ANDREW J JURACKO	08/10/8308/18/83	TRAVEL FOR CONGRESSMAN IN DISTRICT 196 MI AT .24/MI	47.04
08-29	3237630017	AUSTIN J MURPHY	07/22/83	OFFICIAL MEMBER TRAVEL (GAS) IN HOME DISTRICT	18.00
08-29	3237630018	CHARLES M TOCCI	07/14/8308/10/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT (BEAVER) 211 MI AT .24/MI	50.64
08-29	3237630021	LEO P VICINI	07/02/8308/10/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT 815 MI AT .24/MI	195.60
08-29	3237610026	C & P TELEPHONE	07/01/8307/31/83	TOTAL TOLL CHARGES	31.67
08-29	3237610027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	83.10
08-29	3237610028	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	42.15
08-29	3237610029	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	42.63
08-31	3243900432	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,074.27
08-31	3244700015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		621.75
08-31	3243720006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	303.52
08-31	3244430016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		19.50
09-06	3244300027	HERALD-STANDARD	09/16/83	SIX-MONTH SUBSCRIPTION TO THE UNIONTOWN DISTRICT OFFICE	40.00
09-06	3244300024	CONGRESSIONAL PHOTO SHOPPE	08/04/83	PHOTO EQUIPMENT NECESSARY FOR PRODUCING OFFICIAL PHOTOS AND NEWS RELEASES	7.59
09-06	3244300025	MARY CABADAY	08/01/8308/31/83	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	50.00
09-06	3244300026	DAVID R RAMAGE	08/16/83	CERTIFICATES	45.00
09-06	3244300022	BELL OF PENNSYLVANIA	08/19/8309/18/83	MONTHLY SERVICE & EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	80.19
09-06	3244300023	BELL OF PENNSYLVANIA	08/19/8309/18/83	MONTHLY SERVICE AND EQUIPMENT FOR CHARLEROI DISTRICT OFFICE	28.33
09-06	3244300030	THOMAS LOUIS CONRAD	08/08/83	STAFF-OFFICIAL TRAVEL TO PGH FROM WASHINGTON, DC FOR DEVELOPMENT CONFERENCE PEOPLE EXPRESS	66.00
09-06	3244300028	THOMAS LOUIS CONRAD	08/08/8308/09/83	MEETING WITH CONSTITUENTS (ONE) WITH REFRESHMENTS DEVELOPMENT CONF IN HOME DISTRICT (2 MEETINGS).	24.74
09-06	3244300021	G.M.A.C.	09/01/8309/30/83	AUTO LEASING FOR SEPT 1983 90% OFCL USE-MEMBER AND STAFF OFFICIAL TRAVEL	322.70
09-06	3244300029	THOMAS LOUIS CONRAD	08/08/8308/09/83	HOTEL-INCLUDING PHONE CALLS TO THE DISTRICT OFFICE	42.08

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3243520005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	100.50
09-16	3258550017	CHERYL GENEVIE	09/04/8309/09/83	OFFICIAL STAFF TRAVEL FROM WASH, DC TO HOME DIST (BEAVER COUNTY, ROCHESTER, PA) - 280 MILES @ .24.	67.20
09-16	3258550019	CHERYL GENEVIE	09/09/83	OFFICIAL STAFF TRAVEL FROM PGH, PA TO WASH, DC - ONE WAY, US AIR	66.00
09-16	3258550021	BOLLING OFFICIER'S OPEN MESS	07/21/83	MEETING WITH 2 CONSTITUENTS - MEMBER & ONE STAFF (MCLUCKIE) & REFRESHMENTS	11.45
09-16	3258550022	AUSTIN J MURPHY	08/27/83	MEMBER TRAVEL IN HOME DISTRICT	12.50
09-16	3258550023	AUSTIN J MURPHY	08/30/8309/08/83	MEMBER TRAVEL IN HOME DISTRICT	76.00
09-16	3258550024	SANDERS ARCO	08/05/8308/29/83	MEMBER & STAFF (LOSKO) TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS	218.00
09-16	3258550018	CHERYL GENEVIE	09/06/8309/08/83	OFCL STAFF TRAVEL - ROCHESTER, PA/CHARLEROI/ROCHESTER TO VARIOUS LOCATIONS IN BEAVER CO - 230 MI @ .24.	55.20
09-16	3258550020	ANDREW J JURACKO	08/24/8309/07/83	TRAVEL EXPENSES - 419 MILES @ .24 PER MILE	100.56
09-16	3258550016	WESTERN UNION TELEGRAPH COMPANY	08/02/83	TELEGRAM SENT TO CONSTITUENT - OFFICIAL BUSINESS	36.20
09-19	3256500030	DAVID R RAMAGE	08/17/83	1,900 SCHEDULE CARDS - SEPT 6	37.50
09-19	3256500031	DAVID R RAMAGE	08/23/83	6,200 SCHEDULE CARDS - SEPT 19	108.50
09-19	3256500028	AUSTIN J MURPHY	07/26/8307/27/83	OFCL TRAVEL TO EGYPTIAN EMBASSY & TO JAPANESE EMBASSY TO OBTAIN VISAS FOR CONSTITUENTS - 25 MI @ .24.	6.00
09-19	3256500029	DAVID R RAMAGE	08/15/83	10,000 NOTE SHEETS	50.00
09-19	3252830022	LEO P VICINI	08/15/83	MEAL EXPENSES	14.31
09-19	3252830021	LEO P VICINI	08/11/8308/28/83	TRAVEL EXPENSE 1356 MI AT 24¢	325.44
09-20	3255600029	BELL OF PENNSYLVANIA	08/25/8309/24/83	MONTHLY SERVICES AND EQUIPMENT WASHINGTON, PA DISTRICT OFFICE	112.49
09-20	3255600030	BELL OF PENNSYLVANIA	08/25/8309/24/83	MONTHLY SERVICES AND EQUIPMENT UNIONTOWN DISTRICT OFFICE	98.66
09-20	3255600026	TRW CORPORATION	08/01/8308/31/83	TERMINAL MAINTENANCE AND LEASING	60.00
09-20	3255600027	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SERVICES ETC	1,169.44
09-20	3255600028	TERMINAL DATA CORPORATION	09/01/8309/30/83	#3777M SOUND ENCLOSURE	16.00
09-20	3257550008	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	107.50
09-20	3263530001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	298.88
09-23	3265560020	XEROX CORPORATION	05/31/8306/30/83	METER USAGE CHARGE - CHARLEROI DISTRICT OFFICE	10.50
09-23	3265560024	THE TELEGRAPH	09/16/8309/16/84	YEARS SUBSCRIPTION TO DC OFFICE	60.00
09-23	3265560025	JULIA NEMCHIK	08/01/8308/31/83	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
09-23	3265560026	DAVID R RAMAGE	09/07/8309/08/83	DEAR COLLEAGUE LETTER #1619 AND DEAR COLLEAGUE LETTER #1645	42.00
09-23	3265560022	BELL OF PENNSYLVANIA	09/07/8310/06/83	MONTHLY SERVICE AND EQUIPMENT - BEAVER CO DISTRICT OFFICE	65.08
09-23	3265560023	BELL OF PENNSYLVANIA	09/07/8310/06/83	MONTHLY SERVICE AND EQUIPMENT - ALLEGHENY COUNTY DISTRICT OFFICE	32.03
09-23	3265560021	COUSINS TRAVEL SERVICE	09/11/8309/17/83	OFFICIAL MEMBER TRAVEL VIA US AIR - PGH/DC/PGH	218.00
09-23	3265560028	ITT DIALCOM,INC	07/31/83	MONTHLY MINIMUM	5.00
09-23	3262740029	MASTERCARD	08/04/8308/10/83	MTG WITH CONSTITUENTS - RE: PASSPORT ISSUES, MTG W/CONSTITUENTS BEAVER COUNTY DISTRICT ISSUES	46.05
09-23	3265560027	C & P TELEPHONE	08/01/8308/31/83	TOTAL TOLL CHARGES FOR DC OFFICE	61.73
09-26	3264530028	AMERICAN EXPRESS CO	07/15/8307/16/83	OFFICIAL TRAVEL - DC/PGH/DC - FOR MEMBER	132.00
09-26	3264530029	AMERICAN EXPRESS CO	07/22/83	OFFICIAL TRAVEL DC/SCRANTON/WILKES-BARRE ON ROUTE TO HOME DISTRICT - FOR MEMBER	95.00
09-26	3264530030	AMERICAN EXPRESS CO	08/05/8308/14/83	OFFICIAL TRAVEL - DC/PGH/DC - FOR MEMBER	132.00
09-28	3269890412	JACK H FRANCE	09/01/8309/30/83	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
09-28	3269890413	WORK LAND AND CATTLE CO	09/01/8309/30/83	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-28	3269890414	FALCONI ENTERPRISES	09/01/8309/30/83	RENT 70 EAST BEAU STREET WASHINGTON, PA.	400.00
09-28	3269890415	HOPEWELL TOWNSHIP	09/01/8309/30/83	RENT	275.00
09-30	3273900430	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,085.09
09-30	3272310029	DAVID R RAMAGE	09/19/83	LETTERS #2126	23.00

09-30	3272310028	EASTER SEAL SOCIETY	08/30/83	NEWSPAPER CLIPS	30.00
09-30	3272310030	MICHAEL E JOHNS	09/23/8309/25/83	OFFICIAL STAFF TRAVEL WASH, DC/WASHINGTON, PA/WASH, DC, 500 MILES R/T @ 24¢/MILE	120.00
09-30	3272310032	MICHAEL E JOHNS	09/23/8309/25/83	PA TURNPIKE TOLLS	4.20
09-30	3276400036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		715.57
09-30	3271400029	AUSTIN J MURPHY	09/19/83	REPAIR TO MEMBER'S LEASED VEHICLE	18.00
09-30	3271400030	AUSTIN J MURPHY	09/16/83	LICENSE PLATE RENEWAL FOR MEMBER'S LEASED VEHICLE	21.60
09-30	3272310031	MICHAEL E JOHNS	09/24/83	HOTEL EXPENSES	32.00
				TOTAL	**29,831.07**

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

07-07	3180600028	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FTS JOHNSTOWN DISTRICT OFFICE 330003	198.78
07-07	3180600029	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - FT SOMERSET DISTRICT OFFICE 367025	21.40
07-07	3180600030	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - FTS GREENSBURG DISTRICT OFFICE	96.77
07-07	3180600031	HARRY T. ADAMS	06/20/8306/24/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
07-19	3193510024	XEROX CORPORATION	01/31/8303/31/83	OVER-ALLOWANCE CHARGE FOR COPIES - JOHNSTOWN DISTRICT OFFICE	98.30
07-19	3193510026	VALLEY PRINTING CO.	06/02/83	CUTTING CARD STOCK FOR MURRYSVILLE OFFICE HOURS HELD JUNE 11, 1983	90.00
07-19	3193510027	VALLEY PRINTING CO.	06/23/83	CUTTING CARD STOCK FOR GREENSBURG OFFICE HOURS TO BE HELD JULY 6, 1983	100.00
07-19	3193510021	CHARLES J DAVIS	06/20/8306/24/83	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	3.00
07-19	3193510020	PENNSYLVANIA ELECTRIC COMPANY	05/13/8306/15/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	168.28
07-19	3193510022	CHARLES J DAVIS	06/27/83	MISC SUPPLIES FOR GREENSBURG DISTRICT OFFICE - PAPER TOWELS, GARBAGE BAGS & TOILET TISSUE	12.75
07-19	3193510023	CHARLES J DAVIS	07/01/8312/31/83	RENTAL OF PO BOX 128 FOR SIX MONTHS - GREENSBURG DISTRICT OFFICE	22.50
07-19	3193510028	HARRY T. ADAMS	06/27/8307/01/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
07-19	3193510025	INFORMATION SCIENCE CORPORATION	06/01/8306/30/83	DATA PROCESSING SERVICES FOR JUNE 1983	777.73
07-19	3193510029	FJC LEASING	06/01/8306/30/83	LEASED CAR FOR MEMBER - MONTH OF JUNE 1983	499.00
07-22	3202730006	POSTMASTER	07/05/83	POSTAGE STAMPS	120.00
07-22	3200640013	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	418.00
07-27	3203300021	CANTRELL/CUTTER PRINTING, INC.	06/30/83	MASS MAILING-CONSTITUENCY	195.00
07-27	3203300023	VALLEY PRINTING CO.	06/27/83	CUTTING CARD STOCK-MAILING TO SOMERSET & CAMBRIA COUNTIES-CONG'L OFC HRS 7/8/83-BARNESBORO, 7/9-WINDBER.	90.00
07-27	3201640027	CONGRESSIONAL MGMT FOUNDATION	07/13/83	PURCHASE OF 3 BOOKS FOR OFFICE USE	15.00
07-27	3203300020	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION-THE NEW YORK TIMES WASHINGTON OFFICE	39.00
07-27	3203300024	CHARLES J DAVIS	07/04/8307/09/83	PURCHASE OF PITTSBURGH POST-GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	2.75
07-27	3207890416	S.O.K. ASSOCIATES	07/01/8307/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
07-27	3207890417	ANN M MARTIN	07/01/8307/30/83	RENT 206N.MAIN GREENSBURG,PA	833.00
07-27	3203300025	WESTMORELAND COUNTY FAIR & AGRIC ASSOC.	08/22/8308/27/83	RENTAL OF BOOTH TO SERVE AS OFFICE EXTENSION-GREENSBURG DIST OFFICE APPENDAGE-RENTAL PLUS INSURANCE.	160.00
07-27	3203300029	HARRY T. ADAMS	07/04/8307/08/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
07-27	3203300022	GENERAL TELEPHONE CO. OF PA	07/04/8308/04/83	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	187.41
07-27	3203300026	GENERAL TELEPHONE CO. OF PA	07/04/8308/04/83	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	48.62
07-27	3201640026	PAUL J VIZZA	07/08/83	A.A.P. GIOMARISO CAB FARE TO AND FROM LUNCHEON/MEETING WITH STEEL INDUSTRY REPS	7.00
07-27	3203300027	VIRGINIA TRESSLER	07/06/8307/08/83	REIMB FOR GAS FOR TVL TO CONG'L OFFICE, HRS IN GREENSBURG & BARNESBORO, TVL DATES: 7/5 & 7/8, 1983.	22.00
07-27	3203300028	MARK KAY VOYTKO	07/09/83	REIMB FOR GAS AND PARKING, TRAVEL TO CONGRESSIONAL OFFICE HOURS IN WINDBER ON 7/9/83	2.67
07-27	3207560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	268.64
07-28	3203320013	WILLIAM C. MITCHELL	07/08/83	REIMB FOR WASHINGTON OF MEMBER'S LEASED CAR-FORD CROWN VICTORIA ON 7/8/83	5.29
07-28	3203320011	VALLEY PRINTING CO.	07/13/83	CUTTING CARD STOCK-JOHNSTOWN CONGRESSIONAL OFFICE HRS TO BE HELD 7/23/83	40.00
07-28	3206430028	CHARLES J DAVIS	06/27/8307/02/83	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	3.00
07-28	3203320010	THE PEOPLES NATURAL GAS CO.	05/10/8307/11/83	HEAT-JOHNSTOWN DISTRICT OFFICE	4.22
07-28	3203320015	HARRY T. ADAMS	07/11/8307/15/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
07-28	3206430029	SERVICEMASTER	06/30/83	CLEANING CARPETS IN GREENSBURG DISTRICT OFFICE	118.00
07-28	3203320012	BELL OF PENNSYLVANIA	07/07/8308/06/83	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	106.37
07-28	3206430030	WILIIAM LOHR	07/02/83	REIMB FOR GASOLINE - TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA ON JUNE 30, 1983	14.15
07-28	3206430026	RAYMAR COLDTYPE	07/06/8307/09/83	PROCESSING NEGATIVES FOR GREENSBURG, BARNESBORO, WINDBER CONGRESSIONAL OFFICE HOURS	90.00

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3206430027	WILIIAM LOHR	07/05/8307/06/83	TRAVEL BY MEMBER IN DISTRICT ON JULY 5 & JULY 6 1983	17.25
07-31	3210900358	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,672.41
07-31	3213450016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,672.23
07-31	3213620030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		6.50
08-03	3209200031	AMERICAN ENTERPRISE INSTITUTE	07/13/83	PURCHASE OF BOOK 'CONGRESS OFF THE RECORD' FOR OFFICE USE	5.45
08-03	3209200026	PAUL J VIZZA	06/23/83	STAFF PERSON S. GLORIUS CAB FARE FROM DOE (INDEPENDENCE AVE) TO RAYBURN BLDG; HAND DELIVERY OF DOCUMENT.	1.50
08-03	3209200027	PAUL J VIZZA	07/07/83	STAFF INTERN, J. BOYLE, SUBWAY EXPENSE TO PICK UP URGENT DOCUMENT FROM PRIVATE COMPANY	1.50
08-03	3209200029	PAUL J VIZZA	07/19/83	STAFF MEMBER S. KELLEY CAB FARE RHOB TO DEPT INTERIOR & RETURN TRIP ATTEND MTG W/INTERIOR OFFICIALS.	3.75
08-03	3209200030	PAUL J VIZZA	07/19/83	STAFF MEMBER B. CRIVELLA PURCHASE OF BAND AID PLASTIC STRIPS FOR OFFICE USE	1.79
08-03	3207330021	PAUL J VIZZA	07/10/83	REIMB FOR GAS USED BY MEMBER IN TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC ON 7/10/83	15.67
08-03	3207330019	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/83	LUNCHEON-STAFF MEMBER CARMEN SCIALABBA & REPRESENTATIVES OF INDUSTRY RE: EMPLOYMENT IN DISTRICT.	18.60
08-03	3209200028	PAUL J VIZZA	07/10/83	PURCHASE OF DOUGHNUTS FOR MEMBERS MEETING W/CHINESE OFFICIALS	5.94
08-03	3207330020	WILLIAM C. MITCHELL	07/08/83	REIMB FOR GAS FOR TVL BY MBR IN DIST-JOHNSTWN-BARNESBORO-EBENSBURG & RTN-CONG OH & MTG W/ CNTY COMMISR.	12.00
08-08	3214720031	RUDY M YANDRICK	07/28/83	STAFF MEMBER R. YANDRICK CAB FARE FROM RAYBURN HOB TO NATL AIRPORT TO CATCH FLIGHT TO MEETING.	8.00
08-08	3214720032	PAUL J VIZZA	07/28/8307/28/83	STAFF MEMBER R. YANDRICK AIRFARE-NATL TO LAGUARDIA & RTN, ATTEND MTG W/INDUSTRY REP FRM DIST UNICEF OFC.	88.00
08-08	3220590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	306.37
08-09	3218650017	XEROX CORPORATION	03/31/8305/31/83	OVER MINIMUM MONTHLY CHARGE FOR COPIES	60.88
08-09	3218650022	VALLEY PRINTING CO.	07/22/83	CUTTING STOCK - UNITY TWP CONGRESSIONAL OFFICE HOURS POST CARDS	90.00
08-09	3218650015	ISABELLE HURRELL	07/23/83	PURCHASE OF BATTERIES FOR MEMBERS PA CLOCK - ON OFFICE WALL	2.43
08-09	3218650020	PATRICIA C RAGAN	07/27/83	PHOTOSTATIC COPIES OF NEWS ARTICLES DEALING W/EFFORTS TO AID UNEMPLOYED & HISTORY OF WORLD FRIENDSHIP.	3.76
08-09	3218650021	PENNSYLVANIA ELECTRIC COMPANY	06/15/8307/16/83	ELECTRICAL SERVICE FOR JOHNSTOWN DISTRICT OFFICE	221.65
08-09	3218650024	HARRY T. ADAMS	07/25/8307/29/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-09	3218650018	CHARLES J DAVIS	07/20/8307/20/83	REIMB FOR GASOLINE FOR ROUND TRIP - GREENSBURG TO JOHNSTOWN AND RETURN FOR STAFF WORK IN JOHNSTOWN.	12.85
08-09	3218650023	CONTINENTAL RESOURCES INC	08/01/8309/01/83	RENTAL FOR COMPUTER PERIPHERALS	74.00
08-09	3218650016	ISABELLE HURRELL	07/22/8307/24/83	PURCHASE OF DONUTS AND HALF-HALF FOR CONG OFC HOURS & FOR MEETING & PRESS CONF HELD IN JOHNSTOWN.	10.94
08-09	3218650019	PAUL J VIZZA	08/01/83	REIMB FOR FOUR CAR WASHES	10.68
08-11	3220320023	RAYMAR COLDTYPE	08/01/83	PROCESSING NEGATIVES FOR OFFICE HOURS AND CORRECT FOR NEWSLETTER	144.00
08-11	3220320026	DAVID R RAMAGE	07/27/83	RECORD REPRINTS-ECONOMIC RECOVERY-FOR MAILING	43.00
08-11	3220320020	GREESNBURG TRIBUNE REVIEW	07/29/8301/29/84	SUBSCRIPTION-GREENSBURG DIST NEWSPAPER FOR DIST OFFICE	66.00
08-11	3220320018	HARRY T. ADAMS	07/18/8307/22/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
08-11	3220320027	WILIIAM LOHR	07/22/83	LUNCHEON-MEMBER AND STAFFER WHILE ENROUTE FROM WASHINGTON, DC TO JOHNSTOWN, PA	14.08
08-11	3220320032	WILLIAM C. MITCHELL	07/21/83	REIMB-ONE MEAL AT MCDONALD'S WHILE ENROUTE TO WASHINGTON, DC TO DELIVER MASS MAILNG FROM JHTN OFFICE.	2.47
08-11	3220320025	PAUL J VIZZA	07/25/83	REIMB FOR GASOLINE FOR MEMBER'S TRIP FROM JOHNSTOWN, PA TO WASHINGTON, DC	14.15
08-11	3220320024	PAUL J VIZZA	07/26/8307/26/83	REIMB FOR GASOLINE FOR R/T WASHINGTON TO BREEZEWOOD PA AND RETURN-DELIVER TV TAPE	15.30
08-11	3220320029	WILLIAM C. MITCHELL	07/21/8307/21/83	REIMB FOR GAS USED IN TAKING MASS MAILING FROM JOHNSTOWN TO WASHINGTON AND RETURN TO JOHNSTOWN.	74.99

08-11	3220320030	WILLIAM C. MITCHELL	07/21/8307/21/83	REIMB FOR RENTAL OF TRUCK TO CONVEY PRINTED MATERIAL FOR MASS MAILING FROM JHTN DIST OFFICE TO DC.	135.25
08-11	3220320017	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES FOR JULY, 1983	543.73
08-11	3220320021	CONTINENTAL RESOURCES INC	07/01/8308/01/83	RENTAL OF COMPUTER PERIPHERALS	74.00
08-11	3220320022	FJC LEASING	07/01/8307/31/83	RENTAL OF LEASED CAR FOR MEMBER FOR MONTH OF JULY, 1983	499.00
08-11	3220320028	WILIIAM LOHR	07/22/83	REPLACEMENT GASOLINE FOR TRAVEL BY MEMBER AND WM LOHR FROM WASH, DC TO JOHNSTOWN, PA IN LEASED CAR.	13.00
08-11	3220320019	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES-WASHINGTON OFFICE	1.88
08-11	3220320014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE-GREENSBURG DISTRICT OFFICE	85.87
08-11	3220320015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE-JOHNSTOWN DISTRICT OFFICE	199.41
08-11	3220320016	GSA, OAD, FINANCE DIVISION	07/22/83	FT SERVICE-SOMERSET DISTRICT OFFICE	21.40
08-12	3221860023	PHILIP GIOMARISO	07/30/83	WASH, DC AREA TO HARRISBURG, PA (TOTAL MILEAGE 119 MIS @ 24¢ MI)	28.56
08-12	3221860027	PHILIP GIOMARISO	08/04/83	IRWIN, PA TO WASH, DC AREA (TOTAL MILEAGE 200 MIS @ 24¢ MI) PLUS TURNPIKE FEE	50.30
08-12	3221860024	PHILIP GIOMARISO	07/30/83	HARRISBURG, PA TO JOHNSTOWN, PA (TOTAL MILEAGE 152 MIL @ 24¢ MI) PLUS TURNPIKE FEE	38.83
08-12	3221860025	PHILIP GIOMARISO	08/03/83	JOHNSTOWN, PA TO GREENSBURG, PA (TOTAL MILEAGE 41 MIS @ 24¢ MI)	9.84
08-12	3221860026	PHILIP GIOMARISO	08/03/83	GREENSBURG, PA TO IRWIN, PA (TOTAL MILEAGE 8 MIS @ 24¢ MI)	1.92
08-12	3222640029	PHILIP GIOMARISO	08/03/83	1 NIGHTS LODGING EXPENSE & PHONE CALL QUALITY INN, IRWIN, PA	40.22
08-18	3224240029	PHILIP GIOMARISO	06/15/83	1 NIGHT'S LODGING EXPENSE & PHONE CALLS (MOUNTAIN VIEW INN, GREENSBURG, PA)	33.09
08-19	3227440020	ASSISTANT PUBLIC PRINTER	07/11/83	PURCHASE OF HOUSE TELEPHONE DIRECTORY FOR USE IN THE SOMERSET DISTRICT OFFICE	6.50
08-19	3228560029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/10/8312/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
08-22	3229720011	PAUL J VIZZA	08/12/83	PURCHASE OF PICTURE FRAMES FOR USE IN OFFICE WILL FRAME PICTURES OF MEMBER WITH WORLD LEADERS .	138.00
08-24	3231630020	CHARLES J DAVIS	07/11/8308/06/83	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FROM THE GREENSBURG NEWS COMPANY...	12.00
08-24	3231630014	WILIIAM LOHR	08/10/83	TOLL CHARGES ON PA TURNPIKE FOR TVL BY STAFFER AND MEMBER - BREEZEWOOD TO SOMERSET	1.30
08-24	3231630015	WILIIAM LOHR	08/10/83	LUNCHEON FOR MEMBER & WM LOHR AT MCDONALDS FREDERICK, MD ENROUTE TO SOMERSET, PA & JOHNSTOWN, PA.	6.91
08-24	3231630016	VALLEY PRINTING CO.	08/04/83	CUTTING CARD STOCK FOR CONG OFFICE HOURS IN CRESSON, JOHNSTOWN, SOMERSET, BERLIN	80.00
08-24	3231630017	VALLEY PRINTING CO.	08/04/83	CUTTING CARD STOCK FOR CONG OFFICE HOURS IN PENN TWP, HEMPFIELD TWP, SALEM TWP	90.00
08-24	3231630019	HARRY T. ADAMS	08/01/8308/05/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-24	3231630022	HARRY T. ADAMS	08/08/8308/12/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-24	3231630023	CHARLES J DAVIS	08/11/83	REIMBURSEMENT FOR PURCHASE OF SIX OFFICE KEYS AND ONE PACKAGE PICTURE HANGERS	7.84
08-24	3231630011	BELL OF PENNSYLVANIA	08/07/8309/06/83	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	104.71
08-24	3231630018	GENERAL TELEPHONE CO. OF PA	08/04/8309/04/83	TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE	189.32
08-24	3231630024	GENERAL TELEPHONE CO. OF PA	08/04/8309/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.62
08-24	3231630025	PAUL J VIZZA	08/01/83	REIMB FOR GASOLINE FOR MEMBERS TRAVEL FROM JOHNSTOWN TO WASH, D.C. ON JULY 1, 1983	15.80
08-24	3231630012	WILIIAM LOHR	08/10/83	TVL BY STAFFER AND MEMBER REIMB FOR GASOLINE COLLEGE PARK, MD TO WASH/SOMERSET, PA & JOHNSTOWN, PA.	16.97
08-24	3231630013	WILIIAM LOHR	08/09/83	TVL BY STAFFER WITH DESTINATION WASH, D.C. TO ATTEND STAFF MTG TO BE HELD AUG 10, 1983	13.61
08-24	3236610032	POSTMASTER	08/02/83	POSTAGE STAMPS	120.00
08-24	3231630021	VIRGINIA TRESSLER	08/15/83	REIMB FOR GASOLINE TO ATTEND CRESSON CONGRESSIONAL OFFICE HOURS ON AUG 15, 1983	12.00
08-24	3235220030	CROWN AMERICAN CORP	07/30/8308/03/83	LODGING EXPENSE FOR AA PHILIP GIOMASISO WHILE WORKING AT JOHNTOWN DISTRICT OFFICE	240.00
08-29	3241570023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SOMERSET PA 00000	404.00
08-29	3238890418	S.O.K. ASSOCIATES	08/01/8308/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
08-29	3238890419	ANN M MARTIN	08/01/8308/30/83	RENT 206N.MAIN GREENSBURG,PA	833.00
08-31	3243900358	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,687.77
08-31	3241710014	VALLEY PRINTING CO.	08/18/83	CUTTING CARD STOCK FOR MAILING AS POSTCARD SIZE TO ANNOUNCE CONGL OFC HOURS - APOLLO 8/26/83...	10.00
08-31	3241200028	VALLEY NEWS DISPATCH	09/14/8309/14/84	SUBSCRIPTION TO THE VALLEY NEWS DISPATCH	121.00
08-31	3241710013	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
08-31	3241200027	HARRY T. ADAMS	08/15/8308/19/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
08-31	3241200030	THE PEOPLES NATURAL GAS CO.	07/11/8308/10/83	HEAT FOR JOHNSTOWN DISTRICT OFFICE	11.44
08-31	3241710015	VALLEY PRINTING CO.	08/18/83	CARD STOCK PURCHASED TO MAKE CUE CARDS FOR PRODUCTION OF TELEVISION SHOW 'CAPITOL COMMENTARY'.	6.00
08-31	3241710018	ISABELLE HURRELL	08/09/83	PURCHASE OF EXTRA SET OF KEYS FOR LEASED CAR - FORD CROWN VICTORIA FOR USE BY MBR & OFC FOR OFCL BUSS.	2.95
08-31	3234300028	PHILIP GIOMARISO	08/17/8308/19/83	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MIELAGE 372 MI @ 24¢/MILE PLUS TOLLS)	90.18
08-31	3244530002	*(STATIONERY ALLOWANCE CHARGED)*	08/31/83		(2.40)
08-31	3244700036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		770.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3241200029	ISABELLE HURRELL	08/18/83	PURCHASE OF DONUTS AND HALF AND HALF FOR SERIES OF OFFICE APPOINTMENTS	6.06
08-31	3241710012	WILIIAM LOHR	08/22/83	BREAKFAST W/SOMERSET COUNTY LEGISLATIVE COMMITTEE MBR & GUESTS AT THE PINE GRILL SOMERSET, PA	37.92
08-31	3241710016	ISABELLE HURRELL	08/17/83	PURCHASE OF DONUTS & COFFEE CREAMERS FOR MTG & TV TAPING W/GEN. RICHARD SCOTT HELD ON 8/18/83.	2.84
08-31	3241710017	VIRGINIA TRESSLER	08/13/83	PURCHASE OF DONUTS FOR CONG. OFC HOURS HELD ON 8/13/83 IN THE SOMERSET DIST OFC - CONSTITUENT WALK-IN.	5.59
08-31	3241200022	SKELLEY MOTORS, ING	08/22/83	REPAIR TO MEMBER'S LEASED CAR - LESS PERSONAL USE	57.25
08-31	3241710009	WILIIAM LOHR	08/13/83	TVL TO SOMERSET FOR CONGRESSIONAL OFFICE HOURS & RTN TO JOHNSTOWN, PA ON AUGUST 13, 1983	5.70
08-31	3241710010	WILIIAM LOHR	08/19/83	TVL BY MEMBER & STAFFER WM LOHR TO CONGRESSIONAL OFFICE HOURS IN PENN TWP ON AUGUST 17, 1983	6.25
08-31	3241710011	WILIIAM LOHR	08/15/83	CONGL OFC HOURS TVL BY MBR & STAFFER NUNZIO MEDILE TO SOMERSET & RTN TO JHTN & BY STAFFER WM LOHR.	21.15
08-31	3241200023	SHERATON INN-JOHNSTOWN	08/17/8308/19/83	TWO NIGHTS LODGING EXPENSE FOR AA PHILIP GIOMARISO WHILE IN JOHNSTOWN, PA TO WORK IN JOHNSTOWN DIST OF.	102.00
08-31	3243720010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	269.62
08-31	3241200024	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - SOMERSET OFFICE	21.40
08-31	3241200025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - GREENSBURG OFFICE	85.87
08-31	3241200026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - JOHNSTOWN OFFICE	198.78
08-31	3244430017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		11.05
09-06	3243520006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	540.75
09-08	3243570026	DAVID R RAMAGE	08/22/83	RECORD REPRINTS FOR MAILING TO CONSTITUENTS	87.00
09-08	3243570027	CHARLES J DAVIS	08/22/83	4 STAFF PASSES FOR USE AT WESTMORELAND CO FAIR WHERE STAFF IS TALKING TO CONST & NOTING PBLMS FOR MBR.	10.00
09-08	3243570028	PENNSYLVANIA ELECTRIC COMPANY	07/16/8308/12/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	236.25
09-08	3243570029	HARRY T. ADAMS	08/22/8308/26/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
09-08	3243580028	ANDREW N KRITSKY	07/31/8308/04/83	REIMB FOR MEALS & LODGING FOR PERIOD SPENT AT DC OFFICE - BASED IN GREENSBURG, PA	200.56
09-08	3243580029	ANDREW N KRITSKY	08/01/8308/02/83	REIMB FOR CAB FARES WHILE IN WASHINGTON, DC AT THE DC OFFICE - BASED IN GREENSBURG, PA	14.10
09-08	3243580027	ANDREW N KRITSKY	07/31/8308/04/83	REIMB FOR GAS, PLANE FARE & PRKG FOR TRIP TO WASH, DC FROM GREENSBURG, PA & RETURN FOR WORKING/DC OFC.	176.60
09-08	3243580030	WILLIAM C. MITCHELL	08/24/83	REIMB FOR GAS FOR R/T JOHNSTOWN TO HANCOCK, MD & RETURN - MEET STAFFER FROM DC & GET TV TAPE	7.00
09-08	3243580031	WILLIAM C. MITCHELL	08/24/83	FOR LUNCHEON CONSUMED WHILE TRAVELING R/T JOHNSTOWN/HANCOCK, MD - MET DC STAFFER & PICKED UP TV TAPE.	4.11
09-09	3250600027	PAUL J VIZZA	08/24/83	GASOLINE FOR TVL BY STAFF MEMB FM WASH, DC/HANCOCK, MD & RTN FOR DELIV OF TV TAPE - CAPITOL COMMENTARY.	20.00
09-09	3250600028	WILIIAM LOHR	08/25/8308/26/83	REIMB FOR GASOLINE FOR TVL BY MEMBER & STAFFER WM LOHR IN DISTRICT	16.00
09-09	3250600029	WILIIAM LOHR	08/30/8308/31/83	REIMB FOR GASOLINE FOR TRAVEL BY MEMBER AND STAFFER WM LOHR IN DISTRICT	15.60
09-09	3250600026	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES - WASHINGTON OFFICE	5.60
09-13	3252500075	POSTMASTER	09/01/83	POSTAGE STAMPS	120.00
09-14	3250230014	RAYMAR COLDTYPE	08/17/8309/02/83	PROCESSING NEGATIVES FOR: CONGRESSIONAL OFFICE HOURS MASS MAILINGS	218.00
09-14	3250230018	CANTRELL/CUTTER PRINTING, INC.	08/25/83	TYPESET AND NEGATIVES FOR MASS MAILING - NEWSLETTER	219.50
09-14	3250230017	CHARLES J DAVIS	08/25/83	MISC. SUPPLIES FOR GREENSBURG OFFICE - PAPER TOWELS, DRANO, AND TOILET TISSUE	10.14
09-14	3250230015	FJC LEASING	08/01/8308/31/83	LEASED CAR FOR MEMBER FOR MONTH OF AUGUST, 1983 LESS 11% PERSONAL USE	499.00
09-14	3250230016	MARK KAY VOYTKO	08/26/83	R/T APOLLO, PA AND RETURN TO JOHNSTOWN, PA FOR THE PURPOSE OF WORKING AT CON OFC HOURS 120 MI @ 24¢/MI.	28.80
09-15	3256800022	PHILIP GIOMARISO	09/05/83	WASH, DC AREA TO JOHNSTOWN, PA (TOTAL MILEAGE 186 MIS @ 24¢ MI) PLUS TURNPIKE FEE	45.09
09-15	3256800025	PHILIP GIOMARISO	09/08/83	JOHNSTOWN, PA TO WASH, DC AREA (TOTAL MILEAGE 186 MIS @ 24¢ MI) PLUS TURNPIKE FEE	45.09

09-15	3256800023	PHILIP GIOMARISO	09/06/83	RD TRIP - JOHNSTOWN, PA TO EBENSBURG, PA & RETURN (TOTAL MILEAGE 43 MIS @ 24¢ MI)	10.32
09-15	3256800024	PHILIP GIOMARISO	09/07/83	RD TRIP - JOHNSTOWN, PA TO GREENSBURG, PA & RETURN (TOTAL MILEAGE 82 MIS @ 24¢ MI)	19.68
09-19	3250220030	HARRY T. ADAMS	08/29/8309/02/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
09-19	3250220025	ANDREW N KRITSKY	08/22/8308/26/83	REIMBURSEMENT FOR TRAVEL TO MAN CONGRESSIONAL BOOTH AT WESTMORELAND FAIR 16 MILES @ 24¢ PER MILE.	19.20
09-19	3250220026	HEATHER ELISE ABRAHAM	08/22/8308/26/83	REIMBURSEMENT FOR TRAVEL TO MAN CONG BOOTH AT WESTMORELAND FAIR 16 MILES @ DAY AT 24¢ PER MILE.	19.20
09-19	3250220027	ROSE C EMBREE	08/23/8308/27/83	REIMBURSEMENT FOR TRAVEL TO MAN CONG BOOTH AT WESTMORELAND FAIR 16 MILES @ 24¢ PER MILE	19.20
09-19	3250220028	CHARLES J DAVIS	08/21/8308/28/83	REIMBURSEMENT FOR TRAVEL TO MAN CONG BOOTH AT WESTMORELAND FAIR 16 MILES @ 24¢ PER MILE	30.72
09-19	3250220029	MARK KAY VOYTKO	09/01/83	MILEAGE FM JOHNSTOWN-DONEGAL-SOMERSET-JOHNSTOWN-83MI AT 24¢/ MI F/PURPOSE OF HOLDING CONG OFC HOURS.	19.92
09-20	3256560029	CHARLES J DAVIS	08/06/8309/06/83	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE AT GREENSBURG NEWS COMPANY	12.00
09-20	3256560026	GENERAL TELEPHONE CO. OF PA	09/04/8310/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	189.11
09-20	3256560027	GENERAL TELEPHONE CO. OF PA	09/04/8310/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	49.05
09-20	3256560030	ISABELLE HURRELL	09/06/83	REIMB FOR ONE DOZ DONUTS AND ONE PINT HALF AND HALF FOR OFFICE APPOINTMENTS WITH CONSTITUENTS	3.37
09-20	3256560028	MARK KAY VOYTKO	09/05/83	REIMB TRAVEL - JOHNTOWN/EBENSBURG R/T (SIDE TRIP TO PICK UP STAFFER RAGEN) - 51 MILES @ .24 PER MILE.	12.24
09-20	3257550009	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	575.25
09-20	3263530004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	266.20
09-22	3263200022	VALLEY PRINTING CO.	08/29/83	CUTTING OF CARDS FOR MAILING - CONGRESSIONAL OFFICE HOURS - SEPT 1, 1983 IN DONEGAL, PA	80.00
09-22	3263200014	ISABELLE HURRELL	08/30/83	REIMBURSEMENT FOR GARBAGE BAGS PURCHASED FOR USE IN OFFICE - JOHNSTOWN DISTRICT OFFICE	2.19
09-22	3263200015	CAMBRIA COUNTY LEGION REC. ASSOC., INC.	09/05/8309/10/83	FEE FOR RENTAL OF SPACE FOR TEMPORARY CONGRESSIONAL OFFICE AT CAMBRIA COUNTY FAIR	110.00
09-22	3263200021	JOHN GREENAWALT	09/08/83	(2) PLYWOOD SIGNS PAINTING OF 'TEMPORARY OFFICE-CONGRESSMAN JOHN P. MURTHA' FOR USE AT TEMP OFCE.	20.00
09-22	3263200023	SHERATON-GREENSBURG	09/07/83	FOR ROOM RENTAL	50.00
09-22	3263200029	HARRY T. ADAMS	09/05/8309/09/83	CUSTODIAL SERVICE, JOHNSTOWN DISTRICT OFFICE	25.00
09-22	3263200024	SHERATON-GREENSBURG	09/07/83	COFFEE AND DANISH FOR DEFENSE LOGISTICS SEMINAR PRESENTED FOR CONSTITUTENTS	110.33
09-22	3263200028	WILLIAM C. MITCHELL	09/06/8309/07/83	REIMB FOR GASOLINE FOR TRAVEL BY MEMBER AND STAFFER WM LOHR - TRAVEL IN DISTRICT	11.50
09-22	3263200016	WILLIAM C. MITCHELL	09/07/8309/10/83	REIMB F/TRVL EXP FOR FOUR R/TS FM JOHNTOWN TO EBENSBURG & RTN 172 MILES AT 24¢ PER MILE	41.28
09-22	3263200017	KAREN M HENNESSEY	09/05/8309/10/83	REIMB FOR TRVL EXP FOR FOUR R/TS FM JOHNSTOWN-EBENSBURG & RTN 172 MILES AT 24¢ PER MILE	41.28
09-22	3263200018	KAREN M HENNESSEY	08/29/83	REIMB FOR TRVL EXP FOR TWO R/TS TO CASTELLI'S-JOHNSTOWN TO EBENSBURG & RETUN 86 MILES AT 24¢ PER MILE.	20.64
09-22	3263200019	WILIIAM LOHR	09/05/8309/10/83	REIMB FOR THREE R/TS JOHNSTOWN TO EBENSBURG AND RETURN TO WORK AT TEMP CONG OFC 3 X 43 MILES @ 24¢/MI.	30.96
09-22	3263200020	HEATHER ELISE ABRAHAM	09/06/83	REIMB FOR TRVL FM GREENSBURG TO JOHNSTOWN & RTN TO WORK IN JOHNSTOWN DIST OFCE 98 MILES @ 24¢/MILE.	23.52
09-22	3263200025	MARK KAY VOYTKO	09/07/83	REIMB FOR TRVL EXPENSE JOHNSTOWN-EBENSBURG-JOHNSTOWN TO WORK AT TEMP OFCE SET UP 43 MILES AT 24¢/MILE.	10.32
09-22	3263200026	JEAN M MCALEER	09/06/83	REIMB FOR TRAVEL EXPENSE JOHNSTOWN-EBENSBURG-JOHNSTOWN 43 MILES AT 24¢ PER MILE	10.32
09-22	3263200027	SHERATON INN-JOHNSTOWN	09/05/8309/08/83	LODGING FOR AA PHILIP GIOMARISO WHILE IN JOHNSTOWN AND GREENSBURG TO CONDUCT DEFENSE LOGISTICS SEMINAR.	153.00
09-28	3269890416	S.O.K. ASSOCIATES	09/01/8309/30/83	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
09-28	3269890417	ANN M MARTIN	09/01/8309/30/83	RENT 206N.MAIN GREENSBURG,PA	833.00
09-29	3270820030	CONTINENTAL RESOURCES INC	09/01/8310/01/83	RENTAL OF COUPLER AND TERMINAL - COMPUTER WASHINGTON OFFICE	74.00
09-29	3270820029	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	7.92
09-30	3273900355	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,639.11
09-30	3271250031	WESTMORELAND COUNTY TREASURER	09/16/83	25,191 LABELS FOR SR. CITIZENS MAILING IN 12TH CONGRESSIONAL DISTRICT	134.38
09-30	3271250032	PENNSYLVANIA ELECTRIC COMPANY	08/12/8309/13/83	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	251.67
09-30	3276400016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,471.92
09-30	3271250030	WILIIAM LOHR	09/22/83	REIMB FOR TRVL FM JOHNSTOWN, PA -GREENSBURG, PA & RETURN TO WORK IN GREENSBURG DIST OFC 84 MI @ .24/MI.	20.16
				TOTAL	**28,641.90**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3179500031	GARY SCHULTZ	06/19/83	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY BUS	50.00
07-11	3188440025	JOHN T MYERS	06/24/8306/27/83	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	219.00
07-11	3188440026	JOHN T MYERS	06/24/8306/27/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88
07-11	3188440027	JOHN T MYERS	06/24/8306/27/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
07-11	3188440028	JOHN T MYERS	06/17/8306/20/83	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	219.00
07-11	3188440029	JOHN T MYERS	06/17/8306/20/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE).	2.88
07-11	3188440030	JOHN T MYERS	06/17/8306/20/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE).	40.80
07-12	3192410028	JANE RANSOM LONG	06/12/8306/18/83	REIMB FOR MEAL EXPENSES DURING DISTRICT OFFICE STAFF INSTITUTE	77.92
07-12	3192410029	JANE RANSOM LONG	06/12/8306/18/83	REIMB FOR OVERNIGHT ACCOMMODATIONS CAPITOL HOLIDAY INN - WASHINGTON, DC	373.23
07-12	3192410030	JANE RANSOM LONG	06/12/8306/18/83	TAXI FARES IN WASHINGTON, DC	21.05
07-12	3192410026	JANE RANSOM LONG	06/12/8306/18/83	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	272.00
07-12	3192410027	JANE RANSOM LONG	06/12/8306/18/83	TRAVEL FROM LAFAYETTE, IN TO INDIANAPOLIS, IN & RETURN BY PRIVATE AUTO 140 MILES @ .24 PER MILE	33.60
07-20	3200400027	JOHN T MYERS	06/30/8307/11/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	199.00
07-20	3200400028	JOHN T MYERS	06/30/8307/11/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ .24 PER MILE	2.88
07-20	3200400029	JOHN T MYERS	06/30/8307/11/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE	40.80
07-20	3196640012	POSTMASTER	06/07/83	15 ROLLS OF 20 CENT STAMPS	300.00
07-20	3200400030	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - DISTRICT OFFICE	40.00
07-20	3200400031	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - DISTRICT OFFICE	42.15
07-21	3202560011	THOMAS J LANKFORD	06/22/83	PRINT N/L - T/S	3,621.76
07-21	3202560018	BRAZIL DAILY TIMES	07/15/8307/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
07-21	3202560012	THOMAS J LANKFORD	06/24/8306/29/83	XEROX 3 LETTERS	17.65
07-21	3202560017	VIQUESNEY'S	07/07/83	RUBBER STAMP	5.00
07-21	3202560013	JOHN T MYERS	07/15/8307/18/83	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	246.00
07-21	3202560014	JOHN T MYERS	07/15/8307/18/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
07-21	3202560016	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	50.45
07-21	3202560015	JOHN T MYERS	07/15/8307/18/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE.	40.80
07-22	3202730007	POSTMASTER	07/05/83	4 ROLLS OF 20¢ STAMPS	80.00
07-25	3200750022	GENERAL TELEPHONE CO OF IND	07/01/8308/01/83	MONTHLY TELEPHONE BILL	258.26
07-25	3200750023	DONALD JOHN GOULD	06/26/83	TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL BY COMMERCIAL AIR	89.00
07-25	3200750024	JOHN T MYERS	07/03/8307/04/83	OVERNIGHT ACCOMMODATIONS RAMADA INN-BLOOMINGTON	41.04
07-25	3200750025	LYNN WILKERSON	06/28/83	TERRE HAUTE TO CRAWFORDSVILLE & ATTICA & RTN BY PVT AUTO FOR OFCL OFFICE BUSINESS 164 MILES	39.36
07-25	3200750027	LYNN WILKERSON	06/29/83	TERRE HAUTE TO CLINTON & LAFAYETTE & RTN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS 190 MILES	45.60
07-25	3200750029	LYNN WILKERSON	06/30/83	TERRE HAUTE TO ROCKVILLE & DANVILLE & RTN BY PVT AUTO FOR OFCL OFFICE BUSINESS	29.52
07-25	3200750026	LYNN WILKERSON	06/28/83	LUNCH	5.57
07-25	3200750028	LYNN WILKERSON	06/29/83	LUNCH	2.31
07-25	3200750030	LYNN WILKERSON	06/30/83	LUNCH	1.94
07-27	3203300030	LYNN WILKERSON	07/12/8307/14/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, 343 MI @ 24¢/MILE	82.32
07-27	3203300031	LYNN WILKERSON	07/12/8307/14/83	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	7.81

07-27	3207560004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.95
07-28	3203310027	RON HARDMAN	07/10/8307/11/83	TRAVEL FROM GREENCASTLE, IN TO WASHINGTON, DC BY PRIVATE, 659 MI @ 24¢/MILE)	158.16
07-28	3203310031	RON HARDMAN	06/30/8307/01/83	TRAVEL FROM ARLINGTON, VA TO TERRE HAUTE, IN BY PRIVATE AUTO, 689 MI @ 24¢/MILE	165.36
07-28	3203410026	STEVE SHAFFER	07/07/8307/11/83	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	219.00
07-28	3203410029	STEVE SHAFFER	07/07/83	REIMB FOR CABFARE (INDIANAPOLIS AIRPORT TO FEDERAL BUILDING)	7.80
07-28	3203310029	RON HARDMAN	07/02/8307/08/83	IN DISTRICT TRAVEL, 591 MI @ 24¢/MILE	141.84
07-28	3203410030	STEVE SHAFFER	07/08/83	TRAVEL FROM INDIANAPOLIS-LAFAYETTE-TERRE HAUTE-INDIANAPOLIS 220 MILES @ .24 PER MILE	52.80
07-28	3203310028	RON HARDMAN	06/30/8307/11/83	OVERNIGHT ACCOMMODATIONS	88.46
07-28	3203410027	STEVE SHAFFER	07/07/8307/11/83	OVERNIGHT ACCOMMODATIONS	95.25
07-28	3203410028	STEVE SHAFFER	07/07/8307/11/83	REIMB FOR MEAL EXPENSES	12.50
07-31	3210900269	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,034.95
07-31	3213450037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		543.24
07-31	3213620031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		9.10
08-03	3208610030	GENERAL TELEPHONE COMPANY	07/13/8308/13/83	MONTHLY TELEPHONE BILL	146.00
08-03	3208550019	RON HARDMAN	07/19/8307/21/83	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00
08-03	3208550025	BETTY LOU PATTERSON	07/19/83	REIMB FOR POSTAGE STAMPS FOR OFCL OFC USE - 4 ROLLS OF 20¢ STAMPS	80.00
08-03	3208550021	RON HARDMAN	07/19/8307/21/83	IN DISTRICT TRAVEL - 220 MILES @ .24 PER MILE	52.80
08-03	3208550020	RON HARDMAN	07/19/8307/21/83	OVERNIGHT ACCOMMODATIONS - HOWARD JOHNSON'S, TERRE HAUTE, IN	63.13
08-03	3208610029	C & P TELEPHONE	05/31/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	71.10
08-05	3209550031	JOHN T MYERS	07/21/8307/25/83	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00
08-05	3209550032	JOHN T MYERS	07/21/8307/24/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
08-05	3209550033	JOHN T MYERS	07/21/8307/25/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
08-05	3209550022	STEVE SHAFFER	07/20/8307/25/83	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	219.00
08-05	3209550034	JOHN T MYERS	07/24/8307/25/83	OVERNIGHT ACCOMMODATIONS AT AIRPORT HILTON, INDIANAPOLIS, IN	41.80
08-05	3209550024	STEVE SHAFFER	07/20/8307/22/83	IN DISTRICT TRAVEL - 450 MILES @ .24 PER MILE	108.00
08-05	3209550026	LYNN NICOSON	07/18/83	TERRE HAUTE TO CLOVERDALE AND RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS - 79 MILES	18.96
08-05	3209550027	LYNN NICOSON	07/19/83	TERRE HAUTE TO GREENCASTLE & BROWNSBURG & RETURN BY PRIVATE AUTO FOR OFCL OFC BUSS - 147 MILES.	35.28
08-05	3209550029	LYNN NICOSON	07/20/83	TERRE HAUTE TO SULLIVAN & RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS	13.92
08-05	3209550030	LYNN NICOSON	07/21/83	TERRE HAUTE TO SPENCER & MOORESVILLE & RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS - 153 MILES.	36.72
08-05	3209550023	STEVE SHAFFER	07/21/8307/22/83	OVERNIGHT ACCOMMODATIONS - HOWARD JOHNSON'S, LAFAYETTE, IN	44.94
08-05	3209550025	STEVE SHAFFER	07/24/83	REIMB FOR MEAL EXPENSES (LUNCH & DINNER)	14.18
08-05	3209550028	LYNN NICOSON	07/19/83	LUNCH (OFFICIAL BUSINESS)	2.26
08-08	3220590004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	239.71
08-09	3217620024	FOUNTAIN COUNTY STAR	08/15/8308/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
08-12	3222640030	GENERAL TELEPHONE CO OF IND	08/01/8309/01/83	MONTHLY TELEPHONE BILL	268.14
08-12	3223620022	LYNN NICOSON	07/26/8307/28/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 367 MI AT .24/MI	88.08
08-12	3223620023	LYNN NICOSON	07/26/83	LUNCH WHILE ON OFFICIAL TRAVEL	2.25
08-12	3222640031	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE BILL	42.15
08-12	3222640032	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE BILL	40.00
08-24	3235630005	GENERAL TELEPHONE COMPANY OF INDIANA	08/13/8309/13/83	MONTHLY TELEPHONE BILL	146.80
08-24	3235630006	JOHN T MYERS	08/05/8308/17/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	194.00
08-24	3235630007	JOHN T MYERS	08/17/83	AIRPORT PARKING (INDIANAPOLIS AIRPORT)	6.00
08-24	3235630008	JOHN T MYERS	08/05/8308/17/83	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PVT AUTO 170 MI AT .24/MI	40.80
08-24	3235630009	JOHN T MYERS	08/05/8308/17/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MI AT .24/MI	2.88
08-24	3235630031	C & P TELEPHONE	06/30/8307/31/83	DATA SERVICES	50.59
08-24	3235630003	JANE RANSOM LONG	06/10/8307/23/83	STAMPS	25.00
08-24	3235630001	LYNN NICOSON	08/09/8308/11/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 304 MI AT .24/MI	72.96
08-24	3235630004	JANE RANSOM LONG	07/08/8308/06/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 260 MI AT .24/MI	62.40
08-24	3235630002	LYNN NICOSON	08/09/8308/11/83	MEALS	3.83
08-24	3235630010	C & P TELEPHONE	06/30/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	77.16
08-29	3236630022	THOMAS J LANKFORD	08/05/8308/08/83	PRINT 2 LETTERS	158.20
08-29	3241570024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAFAYETTE	986.00
08-29	3241570025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TERRE HAUTE IN 00000	1,028.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900268	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,028.95
08-31	3244700016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		535.65
08-31	3243720012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	241.02
08-31	3244430018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		17.55
09-13	3250430017	DIGITAL EQUIPMENT CORP	06/30/83	10 FLOPPY DISKS (2 SETS TRANSPORTATION)	99.97
09-13	3250430013	LYNN NICOSON	08/16/8308/25/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 711 MILES	170.64
09-13	3250430014	LYNN NICOSON	08/16/8308/25/83	MEALS WHILE TRAVELING IN DISTRICT	14.39
09-13	3250430015	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - DISTRICT OFFICE	40.00
09-13	3250430016	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - DISTRICT OFFICE	42.15
09-15	3255830028	GENERAL TELEPHONE CO OF IND	09/01/8310/01/83	MONTHLY TELEPHONE CHARGES	252.05
09-15	3255830029	RON HARDMAN	08/24/8309/02/83	TRAVEL FROM WASHINGTON, DC TO GREENCASTLE, IN AND RETURN BY PRIVATE AUTO (1345 MILES @ 24¢ PER MILE).	322.80
09-15	3255830032	BETTY LOU PATTERSON	08/06/83	REIMBURSEMENT FOR STAMPS, 4 ROLLS OF 20¢ STAMPS, $20.00 EACH ROLL, FOR OFFICIAL USE	80.00
09-15	3255830030	RON HARDMAN	08/27/8308/30/83	IN DISTRICT TRAVEL 244 MILES @ 24¢	58.56
09-15	3255830031	RON HARDMAN	08/24/8308/25/83	OVERNIGHT ACCOMMODATIONS HOLIDAY INN ST CLAIRSVILLE, OHIO	39.96
09-15	3255830036	RON HARDMAN	09/01/8309/02/83	OVERNIGHT ACCOMMODATIONS HOLIDAY INN ST CLAIRSVILLE, OHIO	39.96
09-16	3258550030	THOMAS J LANKFORD	08/12/83	PRINT LETTER	30.00
09-16	3258550025	SALLIE DAVIS	09/07/8309/10/83	USMMA ACADEMY BRIEFING	95.00
09-16	3258550031	THOMAS J LANKFORD	08/23/83	PRINT WELCOME TO WASHINGTON - 2/S - XEROX LETTER	38.95
09-16	3258550027	JOHN T MYERS	09/02/8309/12/83	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	209.00
09-16	3258550028	JOHN T MYERS	09/02/8309/12/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE.	40.80
09-16	3258550029	JOHN T MYERS	09/02/8309/12/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
09-16	3258550026	C & P TELEPHONE	07/31/8308/31/83	DATA SERVICES	50.10
09-20	3259550031	CONGRESSIONAL PRINTING, INC.	09/12/83	60 VIETNAM MIA WEEKLY COLUMN SLICKS	35.00
09-20	3263530006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.28
09-27	3269400002	THE RICHLAND PRESS	09/19/8309/19/84	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
09-27	3269510021	GENERAL TELEPHONE COMPANY	09/13/8310/13/83	MONTHLY TELEPHONE BILL	153.25
09-27	3269510023	JOHN T MYERS	09/16/8309/19/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88
09-27	3269510024	JOHN T MYERS	09/16/8309/19/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
09-27	3269510029	JOHN T MYERS	09/16/8309/19/83	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	239.00
09-27	3269510025	LYNN NICOSON	09/05/83	TERRE HAUTE/FARMERSBURG & RETURN BY PVT AUTO FOR OFCL BUSS - 47 MILES @ .24 PER MILE	11.28
09-27	3269510026	LYNN NICOSON	09/13/83	TERRE HAUTE/PLAINFIELD/MARTINSVILLE & RETURN BY PVT AUTO FOR OFCL BUSS - 148 MILES @ .24 PER MILE.	35.52
09-27	3269510027	LYNN NICOSON	09/14/83	TERRE HAUTE/BRAZIL & RETURN BY PVT AUTO FOR OFCL BUSS - 33 MILES @ .24 PER MILE	7.92
09-27	3269510028	LYNN NICOSON	09/15/83	TERRE HAUTE TO FOWLER & RETURN BY PRIVATE AUTO FOR OFCL BUSS - 185 MILES @ .24 PER MILE	44.40
09-27	3269400001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	134.78
09-30	3273900267	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,027.74
09-30	3271400031	THOMAS J LANKFORD	08/30/83	RE-ORDER LETTERHEAD	527.20
09-30	3271400032	THOMAS J LANKFORD	09/14/83	XEROX LETTER	6.90
09-30	3276400037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,047.52
09-30	3276510025	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**24,497.89**

ADJUSTMENTS/REFUNDS

07-21	3227990004	VIQUESNEY'S	07/07/83	REFUND DUE TO DUPLICATE PAYMENT	(5.00)
				TOTAL	**(5.00)**

OFFICE OF THE HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

07-21	3199530001	WILLIAM H NATCHER	06/30/83	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #271.	153.00
07-21	3199530002	WILLIAM H NATCHER	06/30/83	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DIST) BY PRIVATE AUTO - 64 MILES @ .24 PER MI.	15.36
07-21	3199530003	WILLIAM H NATCHER	07/10/83	TRAVEL FROM 2ND DIST (BOWLING GREEN) TO WASHINGTON, DC BY PRIVATE AUTO - 743 MILES @ .24 PER MILE.	178.32
07-22	3202730008	POSTMASTER	07/12/83	2,000 - 20¢ STAMPS	400.00
07-27	3207890418	GRAND DEVELOPMENTS	07/01/8307/30/83	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
07-27	3207560006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	141.76
07-28	3202370001	GENERAL TELEPHONE	07/16/8308/18/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
07-28	3202370002	C & P TELEPHONE	06/01/8306/30/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	536.43
07-31	3210900099	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,114.92
07-31	3213450017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		116.39
08-03	3209600001	SOUTH CENTRAL BELL	07/11/8308/10/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	45.28
08-08	3220590006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	141.65
08-10	3221450001	WILLIAM H NATCHER	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE COURIER JOURNAL (DAILY EDITION)	96.20
08-10	3221450002	WILLIAM H NATCHER	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE COURIER JOURNAL (SUNDAY EDITION)	54.60
08-26	3236680013	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	435.08
08-26	3236680014	GENERAL TELEPHONE	08/16/8309/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
08-29	3238890420	GRAND DEVELOPMENTS	08/01/8308/30/83	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
08-31	3243900101	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,114.92
08-31	3244700037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		298.52
08-31	3243720014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	142.30
09-14	3250330001	SOUTH CENTRAL BELL	08/11/8309/10/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	45.28
09-16	3258420001	WILLIAM H NATCHER	08/05/83	TRAVEL FROM WASHINGTON, DC TO 2ND DISTRICT (BOWLING GREEN) BY PVT AUTO 743 MILES AT .24/MILE	178.32
09-16	3258420002	WILLIAM H NATCHER	09/11/83	TRAVEL FROM 2ND DISTRICT (BOWLING GREEN) TO WASHINGTON, DC BY PVT AUTO 743 MILES AT .24/MILE	178.32
09-20	3263530008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	140.43
09-23	3262530001	GENERAL TELEPHONE	09/16/8310/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
09-23	3264230001	C & P TELEPHONE	08/01/8308/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501 (2) (3)	774.24
09-28	3269890418	GRAND DEVELOPMENTS	09/01/8309/30/83	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
09-30	3273900101	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,114.92
09-30	3271430001	WILLIAM H NATCHER	04/01/8304/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE HART COUNTY NEWS	9.98
09-30	3271430002	WILLIAM H NATCHER	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE FRANKLIN FAVORITE	10.50
09-30	3271430003	WILLIAM H NATCHER	05/01/8305/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE SENTINEL	6.30
09-30	3271430004	WILLIAM H NATCHER	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - GLASGOW REPUBLICAN	7.00
09-30	3271430030	WILLIAM H NATCHER	08/01/8308/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE HERALD NEWS	10.50
09-30	3270500001	SOUTH CENTRAL BELL	09/11/8310/10/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	45.28
09-30	3276400017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		170.97
09-30	3276510026	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		650.00
				TOTAL	**8,909.97**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-11	3189600003	THE INDEPENDENT	07/14/8307/14/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	6.00
07-11	3189210001	LSW, INC.	05/31/83	COMPUTER SERVICES	1,133.12

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189210002	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	37.70
07-11	3189210004	STEPHEN L NEAL	06/22/83	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS	10.30
07-11	3189600004	GALLINS VENDING CO., INC	06/20/83	1 CARTON COFFEE, 1 CARTON CUPS TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	35.00
07-11	3189210003	CHERYL L RICE	06/21/83	REIMBURSE STAFF MEMBER (INTERN) FOR SUBWAY FARE ON OFFICIAL BUSINESS	1.50
07-11	3189600001	JIM PHILLIPS	03/30/8306/24/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 1606 MILES	385.44
07-11	3189600002	JIM PHILLIPS	06/08/8306/10/83	HOTEL EXPENSE BY STAFF MEMBER ON OFFICIAL BUSINESS	71.42
07-15	3193210001	ELBERT FELTON	05/01/8306/30/83	OFFICIAL TRAVEL IN PERSONAL AUTO BY DISTRICT STAFF 1,744 MILES @ 24¢ PER MILE	418.56
07-15	3193210002	ELBERT FELTON	06/16/83	LODGING FOR OFFICIAL TRAVEL BY DISTRICT STAFF	41.08
07-19	3194560002	CARIN F. MORAN AND ASSOCIATES	06/30/83	RADIO NEWS SERVICE	300.00
07-19	3194560003	DAVID R RAMAGE	06/17/83	PRINT 'DEAR COLLEAGUE' LETTERS	14.15
07-19	3194560004	DONALD D ABERNATHY	07/07/83	REIMBURSE FOR MILEAGE AND PARKING ON OFFICIAL BUSINESS	10.92
07-19	3196220001	SOUTHERN BELL	05/19/8306/18/83	TELEPHONE DIRECTORY LISTING	2.40
07-19	3196220004	STEPHEN L NEAL	05/26/8305/31/83	REIMBURSE MEMBER FOR ROUND TRIP VIA PIEDMONT AIRLINES FROM WASHINGTON, D.C. TO GREENSBORO, N.C..	94.00
07-19	3194560001	LSW, INC.	06/30/83	COMPUTER SERVICES	1,133.96
07-19	3196220003	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAMS SENT FROM WASHINGTON OFFICE	144.07
07-19	3196220002	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	269.76
07-27	3207560007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	253.29
07-28	3203530002	SUPERINTENDENT OF DOCUMENTS	06/30/83	PUBLICATIONS FOR CONSTITUENTS	47.00
07-28	3203530004	C & P TELEPHONE	06/01/8306/30/83	COMPUTER COUPLER	99.37
07-28	3203530001	COFFEE SYSTEM OF WASHINGTON	07/19/83	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	51.10
07-28	3203530003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	65.69
07-31	3210900222	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,123.79
07-31	3213450038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		53.46
07-31	3213630001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-08	3220590007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	253.07
08-09	3217520005	MOUNT AIRY TIMES	08/15/8308/15/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.75
08-09	3217520004	HINKLE'S BOOK STORE	06/03/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - BOX INDEX CARDS	6.10
08-09	3217520003	JIM PHILLIPS	07/14/8307/14/83	AIRLINE FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS - GREENSBORO, NC/WASH, DC/GREENSBORO, NC	258.00
08-09	3217520001	JIM PHILLIPS	07/04/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 326 MILES @ .24 PER MILE	78.24
08-09	3217520002	JIM PHILLIPS	07/14/83	PARKING FEE	2.55
08-10	3221450006	DAVID R RAMAGE	07/22/83	PRINT FORMS	67.50
08-10	3221450007	DAVID R RAMAGE	07/20/83	PRINT DEAR COLLEAGUE LETTERS	18.70
08-10	3221450003	LSW, INC.	07/18/83	COMPUTER SERVICES	483.30
08-10	3221450004	LSW, INC.	07/27/83	COMPUTER SERVICES	18.00
08-10	3221450005	LSW, INC.	07/27/83	COMPUTER SERVICES	158.52
08-12	3222650017	HICKORY DAILY RECORD	09/25/8309/25/84	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
08-12	3222650018	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO NEWS SERVICE	300.00
08-12	3222650016	CENTRAL TELEPHONE COMPANY	07/10/8308/10/84	DIRECTORY LISTING	18.00
08-12	3223610001	SOUTHERN BELL	06/19/8307/18/83	DIRECTORY LISTING	2.40
08-12	3223610003	NCNB VISA	07/03/8307/05/83	R/T BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC VIA PIEDMONT AIRLINES	143.00
08-12	3222650014	STEPHEN L NEAL	07/20/83	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASH OFFICE.	10.00
08-12	3222650015	JACKIE BRINCEFIELD	08/03/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONST & GUESTS IN WASHINGTON OFFICE.	9.80

08-12	3223610002	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	270.35
08-22	3229340015	FARMER MARKETING CO, INC.	08/15/83	LEGISLATIVE CONSTITUENT SURVEY PERFORMED AUG 9-15, 1983	2,000.00
08-22	3229340012	STATEVILLE RECORD AND LANDMARK	09/24/8309/23/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
08-22	3229340013	THE NEWS AND OBSERVER	08/19/8308/19/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	147.00
08-22	3229340014	SKYLINE TELEPHONE MEMBERSHIP	08/01/8308/01/84	DIRECTORY LISTING	36.00
08-22	3229340011	LSW, INC.	07/31/83	COMPUTER SERVICES	1,138.16
08-22	3229340017	C & P TELEPHONE	07/01/8307/31/83	COMPUTER COUPLER	99.62
08-22	3229340016	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	55.34
08-29	3241570026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WINSTON SALEM NC 00000	3,843.00
08-29	3241570027	GENERAL SERVICES ADMINISTRATION	06/01/8306/30/83	WINSTON SALEM NC 00000	34.00
08-31	3243900222	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,049.98
08-31	3244700017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		127.68
08-31	3243720015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.27
09-08	3243460004	THE GREENSBORO DAILY NEWS	08/26/8308/26/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.60
09-08	3243460030	THE EDEN NEWS	09/09/8309/09/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
09-08	3243460001	DAVID R RAMAGE	08/09/83	PRINTING BUSINESS CARDS FOR STAFF MEMBER RICE	18.50
09-08	3243460002	CITY OF WINSTON-SALEM	08/25/83	RENTAL OF PART OF CONVENTION CENTER FOR PUBLIC TOWN MEETING	385.00
09-08	3243460003	COFFEE SYSTEM OF WASHINGTON	08/16/83	CARTON OF COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	24.00
09-15	3255850002	DAVID R RAMAGE	08/09/8308/15/83	PRINT OFFICE FORMS AND TOWN METING NOTICES	1,723.50
09-15	3255850001	CARIN F. MORAN AND ASSOCIATES	08/31/83	RADIO NEWS SERVICE	300.00
09-15	3255850003	SOUTHERN BELL	07/19/8308/18/83	DIRECTORY LISTING	2.40
09-15	3255850004	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	272.88
09-16	3258530001	THE EDEN NEWS	09/09/8309/09/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	39.00
09-16	3258530002	STATEVILLE RECORD AND LANDMARK	10/14/8310/14/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	49.00
09-16	3258530003	HICKORY DAILY RECORD	10/21/8310/21/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	45.00
09-16	3258530004	THE BLUE RIDGE SUN	08/12/8308/12/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
09-16	3258530005	HINKLE'S BOOK STORE	06/27/8308/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - SCOTCH TAPE, LIQUID PAPER & OTHER	22.53
09-16	3258530008	NCNB VISA	08/22/8308/26/83	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	266.00
09-16	3258530009	NCNB VISA	08/29/8309/06/83	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	174.50
09-16	3258530010	NCNB VISA	09/11/8309/12/83	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	266.00
09-16	3258530006	LSW, INC.	08/31/83	COMPUTER SERVICES	1,121.00
09-16	3258530007	C & P TELEPHONE	08/31/83	COMPUTER COUPLER	98.73
09-16	3258420003	GALLINS VENDING CO., INC	08/01/8308/29/83	2 CARTONS COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	47.50
09-16	3258420032	JIM PHILLIPS	08/05/8309/06/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 1,182 MILES AT .24	283.68
09-20	3263530009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	250.85
09-23	3265200001	TODD/ALLEN PRINTING	09/15/83	PRINTING 'WELCOME TO WASHINGTON' BROCHURE FOR CONSTITUENTS	483.00
09-23	3265200002	DAVID R RAMAGE	09/14/83	PRINTING BUSINESS CARDS FOR STAFF MEMBER	18.50
09-23	3265200004	DONALD D ABERNATHY	09/20/83	REIMBURSE STAFF MEMBER FOR MILEAGE, PARKING AND SUBWAY FARES ON OFFICIAL BUSINESS	18.90
09-23	3265200003	COFFEE SYSTEM OF WASHINGTON	09/13/83	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	24.00
09-23	3265200005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	122.15
09-30	3273900221	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,049.98
09-30	3276400039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		350.19
				TOTAL	**24,398.80**

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

07-09	3167230014	BRUCE BUCKINGHAM	06/07/83	REIMB FOR PYMT TO RITZ CAMERA FOR DEVELOPMENT OF FILM FM CONG'S TRIP TO CENTRALAMERICA OFC L BUSS.	103.16
07-11	3167230013	RUTH C WIRMAN	06/14/83	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGE FOR SENDING PACKAGE TO DISTRICT OFFICE	23.50
07-11	3189210005	BILL NELSON	06/27/83	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FLORIDA TO WASHINGTON, D.C.	152.00
07-11	3188730001	MARGARET SMITH MORGAN	06/15/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 236 MILES AT 15¢	35.40
07-11	3188730002	SHERRY D HUPP	06/20/83	OFFICIAL IN DISTRICT TRAVEL 65 MILES AT 15¢ PER MILE, TOLLS	11.25
07-11	3188730003	GSA, OAD, FINANCE DIVISION	06/27/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	191.15
07-11	3188730004	GSA, OAD, FINANCE DIVISION	06/27/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	189.55

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3181410002	BILL NELSON	06/21/83	REIMB FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC	152.00
07-15	3181410001	JOHN B MORRIS	06/20/83	REIMB FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC	124.00
07-19	3193350001	CANTRELL/CUTTER PRINTING, INC.	06/23/83	20,000 SHEETS OF CONTINUOUS FORM LETTERHEAD	470.00
07-19	3193350003	SOUTHERN BELL	05/19/8306/18/83	PHONE CHARGES	129.70
07-19	3193350020	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES FOR MAY 1983	36.70
07-22	3200240001	BILL NELSON	06/30/8307/12/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO MELBOURNE, FLORIDA AND RETURN TO D.C.	286.00
07-22	3202730009	POSTMASTER	07/11/83	100 - 20¢ STAMPS	20.00
07-22	3200640014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	371.00
07-25	3201610004	THE TIMES	07/07/8307/07/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
07-25	3201610005	GEORGE STUART, INC.	07/06/83	SUPPLIES FOR DISTRICT OFFICE RIBBONS, ERASER	33.05
07-25	3201610009	MEEHAN STATIONERY CO., INC.	06/30/83	OFFICE SUPPLIES, DISTRICT OFFICE - LABELS AND PENS	8.62
07-25	3201610003	UNITED TELEPHONE CO OF FLORIDA	06/16/8307/15/83	TELEPHONE SERVICE DISTRICT OFFICE	104.76
07-25	3201610006	BILL NELSON	05/20/8307/08/83	TOLLS - OFFICIAL IN DISTRICT TRAVEL BY CONGRESSMAN NELSON	5.95
07-25	3201610008	BILL NELSON	06/13/8307/10/83	GAS BILLS FOR OFFICIAL IN DISTRICT TRAVEL BY CONGRESSMAN NELSON	181.73
07-25	3201410001	JOY ANN B. SASSER	06/07/8306/28/83	OFFICIAL IN DISTRICT TRAVEL 420 MI @ .15	63.00
07-27	3202440001	KISSIMMEE GAZETTE	07/12/83	DISTRICT OFFICE SUBSCRIPTION	7.80
07-27	3207890419	ATION 65 E.NASA BLVD ASSOCI	07/01/8307/30/83	RENT 65 EAST NASA BLVD MELBOURNE,FL 39201	1,443.44
07-27	3207650022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	303.18
07-28	3203700001	BILL NELSON	07/14/8307/18/83	REIMB FOR TRAVEL TO ORLANDO, FLORIDA & RETURN TO WASHINGTON FROM MELBOURNE, FL	245.54
07-28	3202650003	TED B MOORHEAD	06/01/8307/05/83	OFFICIAL IN DISTRICT TRAVEL 630 MI AT .15/MI	94.50
07-31	3210900341	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,915.43
07-31	3213450018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		299.76
08-03	3207380003	BILL NELSON	07/21/83	REIMBURSEMENT FOR CAR RENTAL FOR IN-DISTRICT TRAVEL	446.25
08-03	3207380004	THE PHOTO SHOP	07/20/83	PHOTOS OF CONGRESSMAN NELSON FOR PRESS RELEASES	75.00
08-03	3207380002	UNITED TELEPHONE	07/16/8308/15/83	TELEPHONE SERVICE - DISTRICT OFFICE	104.76
08-03	3207380001	GATOR RENT-A-CAR	06/09/8307/09/83	RENTAL OF CAR FOR CONGRESSMAN'S IN-DISTRICT TRAVEL	385.00
08-08	3214300001	BILL NELSON	07/21/8307/26/83	REIMB FOR TRAVEL FROM WASH, DC TO MELBOURNE, FL & RETURN TO DC	232.00
08-08	3220540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	302.94
08-09	3220610001	BILL NELSON	07/29/8308/01/83	REIMB FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO DC	252.00
08-12	3221510003	SENTINEL COMMUNICATIONS	07/29/8301/29/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	93.60
08-12	3222560003	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-12	3222650002	AVIS RENT A CAR SYSTEM	07/21/8307/22/83	RENTAL OF CONGRESSMANS CAR FOR OFFICIAL IN-DISTRICT TRAVEL	35.35
08-12	3222650003	OSCEOLA COUNTY	04/01/8306/01/83	XEROX 3100, OFFICE SUPPLIES FOR DISTRICT OFFICE	7.16
08-12	3223410001	SOUTHERN BELL	05/20/8306/20/83	DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE	518.74
08-12	3223410002	SOUTHERN BELL	06/20/8307/20/83	DISTRICT OFFICE TELEPHONE SERVICE FOR JULY	527.97
08-12	3224510001	SOUTHERN BELL	06/19/8307/18/83	DISTRICT OFFICE TELEPHONE BILL	129.70
08-12	3221510002	BILL NELSON	07/17/8307/24/83	REIMB FOR MEMBER'S IN-DISTRICT TRAVEL EXPENSES - TOLLS AND GASOLINE	24.55
08-12	3221510001	TED B MOORHEAD	07/07/8307/26/83	IN-DISTRICT TRAVEL REIMBURSEMENT - 330 MILES @ .15 PER MILE AND GASOLINE FOR CONGRESSMAN'S CAR.	65.78
08-12	3222650001	JOY ANN B. SASSER	07/06/8307/27/83	OFFICIAL IN-DISTRICT TRAVEL 480 MI AT .15/MI	72.00
08-12	3222650004	GATOR RENT-A-CAR	07/09/8307/19/83	RENTAL OF CONGRESSMANS CAR FOR OFFICIAL IN DISTRICT TRAVEL	128.30
08-12	3221510004	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	189.55
08-12	3221510005	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	191.15
08-22	3229340019	GEORGE STUART, INC.	08/01/83	OFFICE SUPPLIES, DISTRICT OFFICE-CARD FILE	7.05
08-22	3229340027	HARBOR CITY OFFICE SUPPLY, INC	07/15/8307/18/83	LIFT OFF TAPES, PENS & OTHER OFFICE SUPPLIES, DISTRICT OFFICE	69.29
08-22	3229340020	SHERRY D HUPP	08/02/83	IN DISTRICT TRAVEL OFFICIAL CONSTITUENT SERVICES 38 MI @ 15¢/MILE	5.70

08-22	3229340021	DANA S BORRESEN	06/17/8307/28/83	OFFICIAL IN DISTRICT TRAVEL, TOLLS & MILEAGE, 500 MI @ 15¢/MILE	77.20
08-24	3235420002	EDNA T PRATHER	07/18/83	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 160 MI @ .15	24.00
08-29	3241570028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ORLANDO FL 00000	2,929.00
08-29	3238890421	ATION 65 E.NASA BLVD ASSOCI	08/01/8308/30/83	RENT 65 EAST NASA BLVD MELBOURNE,FL 39201	1,443.44
08-29	3238730001	UNITED TELEPHONE	08/16/8309/15/83	DISTRICT OFFICE TELEPHONE SERVICE 847-0723	118.81
08-31	3243900341	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,990.03
08-31	3244700038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		301.65
08-31	3243740024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.25
08-31	3244430019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-06	3243520007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	686.25
09-13	3251720005	HILL-DONNELLY CROSS REF. DIRECTORIES	08/31/83	CROSS REFERENCE BOOK FOR DISTRICT OFFICE	77.52
09-13	3252810001	WILMA H ROBERTSON	08/29/83	REIMBURSEMENT FOR OFFICE SUPPLIES	3.73
09-13	3250610001	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE FOR JUNE 1983	50.45
09-13	3250610003	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR JULY 1983	50.59
09-13	3250610002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR JUNE 83	45.12
09-13	3250610004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY 83	34.26
09-15	3252530001	FLAMINGO PRINTING, INC	08/10/83	PRINTING & MAILING OF TOWN HALL MEETING	789.00
09-15	3252530004	OSCEOLA COUNTY	07/01/8307/31/83	COPY WORK FOR DISTRICT OFFICE - KISSIMMEE	1.20
09-15	3255300004	MARGARET SMITH MORGAN	08/29/83	REIMB FOR PURCHASE OF CONGRESSIONAL ID TAGS FOR STAFF	9.00
09-15	3255300002	BILL NELSON	08/04/8308/11/83	REIMB FOR TRAVEL FROM DC TO HUNSTVILLE, AL & FROM HUNTSVILLE ON TO ORLANDO, FL	375.00
09-15	3255300001	INFORMATION SCIENCES CORP.	02/28/8312/31/83	COMPUTER SERVICES IN SUPPORT OF QUROUM COMPUTER SYSTEM	367.00
09-15	3255300003	MARGARET SMITH MORGAN	08/11/8308/27/83	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON, 239 MI @ 15¢	35.85
09-15	3252530002	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	191.15
09-15	3252530003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	189.55
09-20	3256750004	LET US FRAME IT	06/23/83	FRAMING OF GRAPHIC FOR USE IN ORLANDO DISTRICT OFFICE	46.75
09-20	3256750001	FEDERAL EXPRESS CORP.	08/23/83	DELIVERY OF PACKAGE FROM WASHINGTON TO TALLAHASSEE, FL	26.50
09-20	3256750002	FEDERAL EXPRESS CORP.	07/11/83	DELIVERY OF PACKAGE FROM WASHINGTON TO DISTRICT	26.50
09-20	3256750003	BRUCE BUCKINGHAM	06/17/83	REIMBURSEMENT FOR EASTERN SPRINT PACKAGE FROM WASHINGTON TO ORLANDO	47.25
09-20	3256750005	SOUTHERN BELL	07/19/8308/18/83	DISTRICT OFFICE TELEPHONE BILL 589-1978	144.00
09-20	3263510023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	300.51
09-21	3259220002	FLAMINGO PRINTING, INC.	09/01/83	TOWN HALL MEETING ANNOUNCEMENT SERVICE ACADEMY MATERIAL FOR DISTRICT OFFICE	195.00
09-21	3259220001	HARBOR CITY OFFICE SUPPLY, INC	08/08/8308/11/83	SUPPLIES - DISTRICT OFFICE	19.71
09-21	3259300001	BILL NELSON	09/11/83	TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC	133.00
09-21	3257430022	C & P TELEPHONE	08/01/8308/31/83	DATASET SERVICE FOR AUG 83	50.10
09-21	3263840032	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR AUG 83	179.65
09-22	3262310001	GENERAL DRAFTING COMPANY	09/12/83	300 WASHINGTON MAPS FOR VISITING CONSTITUENTS	81.00
09-23	3262530003	TED B MOORHEAD	08/04/8308/10/83	REIMBURSE FOR GAS FOR CONGRESSMAN'S RENTAL CAR	38.49
09-23	3262530002	TED B MOORHEAD	03/23/83	REIMB FOR GAS FOR CONGRESSMAN'S RENTAL CAR	12.00
09-23	3262530004	TED B MOORHEAD	08/31/83	IN-DISTRICT OFFICIAL TRAVEL BY ADMINISTRATIVE ASSISTANT OF CONGRESSMAN NELSON - 510 MILES @ .15.	76.50
09-28	3269890419	ATION 65 E.NASA BLVD ASSOCI	09/01/8309/30/83	RENT 65 EAST NASA BLVD MELBOURNE,FL 39201	1,443.44
09-28	3270520001	DULCIE E BURNS	09/12/83	REIMB FOR TRAVEL TO WASHINGTON OFFICE FOR STAFF ASSIST, DULCIE BURNS & MARGARET S MORGAN	198.00
09-30	3273900338	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,958.22
09-30	3276400018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		329.38
09-30	3269300003	BILL NELSON	07/30/8309/09/83	REIMB FOR TOLLS FOR MEMBER-IN DISTRICT TRAVEL	14.70
09-30	3269300004	BILL NELSON	07/30/8309/09/83	REIMB FOR GASOLINE FOR MEMBER-IN DISTRICT TRAVEL	195.90
09-30	3269300007	JOY ANN B. SASSER	08/03/8308/31/83	IN DISTRICT TRAVEL REIMB, 570 MI @ 15¢	85.50
09-30	3269300005	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	195.80
09-30	3269300006	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE SERVICE	193.95
09-30	3276510027	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		110.50
				TOTAL	**30,183.21**

ADJUSTMENTS/REFUNDS

05-26	3206990021	C & P TELEPHONE	11/01/8211/30/82	REFUND DUE TO DUPLICATE PAYMENT	(35.85)
				TOTAL	**(35.85)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189600005	ALABAMA GAS CORP	05/19/8306/20/83	MONTHLY CHARGES FOR TUSKEGEE CONG OFFICE	10.95
07-15	3193410001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	05/19/8306/20/83	MONTHLY CHARGES FOR TUSKEGEE CONG. OFFICE	16.90
07-15	3193410002	SOUTH CENTRAL BELL	05/25/8306/24/83	MONTHLY CHARGE FOR OPELIKA CONG. OFFICE	156.13
07-20	3200800002	BILL NICHOLS	06/30/83	LODGING IN ROUTE TO DISTRICT FROM WASH	27.04
07-20	3200800003	BILL NICHOLS	06/30/83	FOOD IN ROUTE FROM WASH TO SYLACAUGA	17.25
07-20	3200800005	BILL NICHOLS	07/11/83	LODGING IN ROUTE FROM SYLACAUGA TO WASH, DC	30.88
07-20	3200800001	BILL NICHOLS	06/30/8307/12/83	FROM WASH TO SYLACAUGA, ALA VIA AUTOMOBILE AND RETURN 1634 MI X $.24 TOLLS	394.06
07-20	3200800004	BILL NICHOLS	07/01/8307/11/83	500 MILES TRAVELED IN THIRD CONG DISTRICT ON OFFICIAL BUS	120.00
07-21	3199730001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MONTHLY CHARGE FOR WASHINGTON OFFICE	6.03
07-22	3200640015	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	98.00
07-25	3200840001	KENNETH B YOUNG	06/01/8306/30/83	REIMBURSEMENT FOR CLEANING THE TUSKEGEE CONG OFFICE	35.04
07-27	3207890420	MRS HENRY NEILL SEGREST	07/01/8307/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
07-27	3202450001	BILL NICHOLS	07/11/83	FOOD IN ROUTE FROM SYLACAUGA TO WASHINGTON, DC	4.35
07-27	3207560009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	209.94
07-28	3202650004	SOUTH CENTRAL BELL	06/08/8307/08/83	MONTHLY BILL FOR ANNISTON CONG OFFICE	170.93
07-28	3202650005	C & P TELEPHONE	06/01/8306/30/83	MONTHLY BILL FOR WASH OFFICE	118.89
07-31	3210900130	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,748.91
07-31	3213450039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(220.16)
08-03	3209320013	SOUTH CENTRAL BELL	07/16/8308/15/83	MONTHLY SERVICE AND EQUIP CHG TUSKEGEE CONG OFFICE	38.59
08-03	3209320014	SOUTH CENTRAL BELL	06/17/8307/16/83	MONTHLY BILLING FOR ANNISTON CONG OFFICE EXTENSION	4.10
08-03	3209320006	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR ANNISTON CONG OFFICE	22.10
08-03	3209320007	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE FOR OPELIKA CONG OFFICE	22.95
08-08	3220590009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	284.41
08-09	3217510001	ALABAMA GAS CORP	06/20/8307/20/83	MONTHLY CHARGE FOR TUSKEGEE CONGL OFFICE	10.82
08-09	3220610006	BILL NICHOLS	08/01/83	DELTA AL FROM BIRMINGHAM TO WASH NATIONAL AP	205.00
08-09	3220610002	BILL NICHOLS	07/29/8308/01/83	DROVE FROM WASHINGTON, D.C. TO SYLACAUGA, ALA FOR 3RD CONG BUSINESS 817 MI TOLLS	197.03
08-09	3220610005	BILL NICHOLS	07/30/8307/31/83	200 MILES 3RD CONG DISTRICT ON OFFICIAL BUSINESS	48.00
08-09	3220610003	BILL NICHOLS	07/29/83	NIGHT LODGING IN ROUTE TO 3RD CONG DISTRICT	27.97
08-09	3220610004	BILL NICHOLS	07/29/8307/31/83	FOOD WHILE IN ROUTE TO DISTRICT	10.50
08-10	3220210001	SOUTH CENTRAL BELL	06/24/8307/25/83	MONTHLY CHARGE FOR OPELIKA OFFICE	155.79
08-12	3222650005	KENNETH B YOUNG	07/01/8307/31/83	CLEANING THE CONG OFFICE	28.00
08-12	3224510002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	06/20/8307/15/83	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	20.75
08-19	3229650001	SOUTH CENTRAL BELL	07/08/8308/07/83	MONTHLY BILLING FOR ANNISTON CONG OFFICE	168.30
08-29	3241570029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OPELIKA AL 00000	471.00
08-29	3241570030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ANNISTON AL 00000	1,854.00
08-29	3241570031	GENERAL SERVICES ADMINISTRATION	05/01/8306/30/83	ANNISTON AL 00000	18.00
08-29	3238890422	MRS HENRY NEILL SEGREST	08/01/8308/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
08-29	3237300009	WILLIAM L QUINN	08/20/8308/21/83	LUNCH, DINNER, MOTEL ENROUTE TO WASH	55.50
08-29	3237300006	WILLIAM L QUINN	08/12/8308/21/83	WASH, DC TO PRATTVL, ALABAMA, 1668 MI @ 24¢/MI	400.32
08-29	3237300031	WINSTON T LETT	08/09/8308/19/83	DELTA AIRLINES: FROM WASH, DC TO MONTGOMERY, AL, DELTA AIRLINES: FROM MONTGOMERY, AL TO WASH, DC.	434.00
08-29	3237300002	WINSTON T LETT	08/09/8308/19/83	NATIONAL CAR RENTAL, MONTG, AL RENTED OLDSMOBILE FIRENZA	368.93
08-29	3237300003	WINSTON T LETT	08/11/8308/17/83	GAS CHARGES MASTERCARD RECEIPTS, CASH RECEIPTS	78.70
08-29	3237300008	WILLIAM L QUINN	08/14/8308/18/83	TRAVEL IN ALABAMA'S THIRD CONGRESSIONAL DISTRICT, 219 MI @ 24¢/MILE	52.56

08-29	3237300004	WINSTON T LETT	08/09/8308/14/83	MEALS: MARTINS HOLIDAY INN PRTVL, PRICE'S DONUT, CHEAHA LODGE, WFL HS, DESRT PL, HAP HERM, WEST SIZ STK.	86.29
08-29	3237300005	WINSTON T LETT	08/15/8308/17/83	MEALS; RED LOBSTER; CAPTAIN D'S; JOE'S DELICATESSEN	44.22
08-29	3237300007	WILLIAM L QUINN	08/12/8308/13/83	ROOM, HOLIDAY INN, GAFFNEY, SC	42.64
08-31	3243900131	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,748.91
08-31	3242320026	SOUTH CENTRAL BELL	08/16/8309/15/83	MONTHLY BILLING FOR TUSKEGEE CONG OFFICE	35.71
08-31	3244700018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		696.88
08-31	3243720017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	211.01
08-31	3242710006	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR ANNISTON CONG. OFFICE	22.10
08-31	3242710007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGE FOR OPELIKA CONG. OFFICE	22.95
09-06	3243520008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	72.75
09-08	3243460007	ALABAMA GAS CORP	07/20/8308/22/83	MONTHLY CHARGE FOR TUSKEGEE CONG. OFFICE	10.82
09-08	3243460006	SOUTH CENTRAL BELL	07/17/8308/16/83	MONTHLY BILLING FOR ANNISTON CONG. OFFICE EXTENSION	4.10
09-09	3249470006	SOUTH CENTRAL BELL	07/25/8308/24/83	MONTHLY BILLING FOR OPELIKA CONG. OFFICE	161.77
09-15	3252570004	CANTRELL/CUTTER PRINTING, INC	08/11/8308/25/83	PRINTING OF TOWN MEETING CARDS FOR 3RD CONGRESSIONAL DISTRICT MEETINGS	314.54
09-15	3252570005	THE ALEXANDER CITY OUTLOOK	10/01/8312/31/83	3 MONTH SUBSCRIPTION FOR OPELIKA CONGRESSIONAL OFFICE	12.00
09-15	3252570001	BENCHMARK SYSTEMS	08/16/83	RIBBONS FOR USE IN WASHINGTON OFFICE	113.00
09-15	3252570006	UTILITIES BOARD OF THE CITY OF TUSKEGEE	08/01/8308/31/83	MONTHLY BILL FOR TUSKEGEE CONGRESSIONAL OFFICE	34.17
09-15	3252570007	ANNISTON BUSINESS MACHINES, INC	09/01/83	1 CASE OF MASTER WEBBS FOR COPYING MACHINE IN ANNISTON CONGRESSIONAL OFFICE	59.20
09-15	3252570008	WILLIAM L QUINN	09/02/8309/02/83	AIR TRAVEL FROM NATIONAL AP TO CHICAGO, IL & RETURN FOR 3RD DISTRICT CONGRESSIONAL BUSINESS	164.00
09-15	3252570002	ALICE LLOYD	08/30/83	MILEAGE FOR TOWN MEETINGS IN 3RD CONGRESSIONAL DISTRICT - 155 MILES @ .24 PER MILE	37.20
09-15	3252570009	WILLIAM L QUINN	09/02/83	LUNCH EXPENSE IN CHICAGO	7.42
09-15	3252570003	C & P TELEPHONE	07/01/8307/31/83	MONTHLY EXPENSE FOR WASHINGTON OFFICE	231.33
09-20	3256750022	KENNETH B YOUNG	08/01/8308/31/83	CLEANING EXPENSE FOR THIRD CONGRESSIONAL OFFICE IN TUSKEGEE, ALA.	42.59
09-20	3257550010	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	110.00
09-20	3263530011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	207.27
09-23	3265550001	TODD/ALLEN PRINTING	09/20/83	1000 WELCOME TO WASHINGTON MAPS	284.00
09-27	3269520001	SOUTH CENTRAL BELL	08/08/8309/07/83	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	174.17
09-27	3269520002	C & P TELEPHONE	08/01/8308/31/83	MONTHLY CHARGES FOR AUGUST	457.27
09-27	3269520003	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FOR ANNISTON CONGRESSIONAL OFFICE	22.10
09-27	3269520004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FOR OPELIKA CONGRESSIONAL OFFICE	22.95
09-28	3269890420	MRS HENRY NEILL SEGREST	09/01/8309/30/83	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-28	3270520005	BILL NICHOLS	09/01/83	NIGHT LODGING IN ROUTE FROM 3RD CONGL DISTRICT TO WASHINGTON, DC	34.32
09-28	3270520006	BILL NICHOLS	09/01/8309/02/83	FOOD IN ROUTE FROM 3RD CONGL DISTRICT TO WASHINGTON, DC	7.50
09-28	3270520002	BILL NICHOLS	08/05/83	DELTA AL FROM WASHINGTON NATIONAL AP TO BIRMINGHAM	205.00
09-28	3270520004	BILL NICHOLS	09/01/8309/02/83	817 MILES FROM SYLACAUGA, AL TO WASHINGTON PLUS TOLL	197.03
09-28	3270520007	BILL NICHOLS	09/18/8309/20/83	AIR TRIP FROM WASHINGTON NATIONAL AP TO ATLANTA AND RETURN	196.00
09-28	3270520003	BILL NICHOLS	08/06/8309/01/83	2,570 MILES @ .24 PER MILE IN 3RD CONGL DIST ON OFFICIAL BUSIENSS	616.80
09-28	3270520008	BILL NICHOLS	09/18/8309/20/83	AVIS CAR RENTAL	102.32
09-28	3270520009	BILL NICHOLS	09/18/8309/20/83	517 MILES DROVE IN THIRD CONGL DISTRICT ON OFFICIAL BUSINESS	124.08
09-30	3273900131	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,748.91
09-30	3276400040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		306.62
				TOTAL	**20,364.90**

ADJUSTMENTS/REFUNDS

01-17	3213990015	ALABAMA GAS CORP	11/23/8212/21/82	REFUND DUE TO AN EXCESS IN FUNDS COLLECTED UNDER BOND	(14.20)
				TOTAL	**(14.20)**

OFFICE OF THE HON. HOWARD C NIELSON

OFFICIAL EXPENSES

07-11	3189210006	HOWARD C NIELSON	04/04/8306/26/83	MILEAGE FOR TRIPS TO AIRPORT 390 MILES @ 20¢ PER MILE	78.00
07-11	3189210007	LORRAINE D DAVIS	06/23/83	MILEAGE FOR TRIP TO CONG'S HOME TO WASH AND TO DULLES AND RTN FOR TRIP TO DIST 78 MILES @ 20¢ PER MILE.	15.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD C NIELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3192310026	BUREAU OF RECLAMATION	06/22/83	PAYMENT FOR CENTRAL UTAH PROJECT EXPERIENCE FOR SUSAN RICHARDS	35.00
07-15	3192310027	LLOYD'S BUSINESS MACH.	06/16/83	PURCHASE OF PRESENTOR TYPE ELEMENT FOR IBM III MACHINE	20.00
07-15	3192310028	UTAH OFFICE SUPPLY	06/07/83	PURCHASE OF OFFICE SUPPLIES PAPER FILLER	5.60
07-15	3192310024	MOUNTAIN BELL	05/16/8306/15/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	303.76
07-15	3192420011	CLARK'S WORLD TRAVEL SERVICE	04/25/8305/15/83	TRAVEL BY AIR FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DIST FROM WASH., DC TO SLC & RTN TO WASH., DC.	349.00
07-15	3192420012	CLARK'S WORLD TRAVEL SERVICE	06/19/8306/23/83	TRAVEL BY AIR FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DIST FROM WASH., DC TO SLC & RTN TO WASH., DC.	238.00
07-15	3192310025	RAMADA INN	06/09/83	PAYMENT FOR ROOM FOR SAM KLEMM WHILE ON DISTRICT BUSINESS	37.60
07-19	3194480001	NEW YORK TIMES	07/04/8310/02/83	CURRENT SUBSCRIPTION - DAILY FOR THE NEW YORK TIMES	22.50
07-19	3194560006	UTAH POWER & LIGHT	04/27/8305/23/83	POWER FOR W JORDAN OFFICE	42.16
07-19	3194560007	MCGEES STAMP & TROPHY	05/20/83	SIGNATURE STAMP	11.50
07-19	3194560009	JONES PAINT & GLASS, INC.	05/27/83	GLASS FOR BILL ANSENEAU'S DESK	65.00
07-19	3194560005	MOUNTAIN BELL	04/16/8305/15/83	SERVICES FOR APRIL/MAY 1983	252.08
07-19	3194480002	LSW, INC.	06/30/83	MONTHLY ON-LINE SERVICE FOR THE COMPUTER	1,094.39
07-19	3194560008	RONALD REED CRITTENDEN	05/03/83	PAYMENT FOR NIGHT'S LODGING WHILE ON DISTRICT BUSINESS IN MANILA	29.09
07-20	3199310001	CLARK'S WORLD TRAVEL SERVICE	06/30/8307/11/83	AIRFARE FOR CONGRESSMAN FROM WASH, DC TO SALT LAKE CITY & RTN TO WASH, DC FOR OFCL BUSINESS IN DISTRICT.	349.00
07-22	3200240002	THE DAILY HERALD	06/24/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HERALD	72.00
07-22	3200240003	NEWSPAPER AGENCY CORP	05/13/8307/08/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SALT LAKE TRIBUNE (SALT LAKE COUNTY OFFICE)	100.73
07-22	3200240004	NEWSPAPER AGENCY CORP	05/12/8307/06/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DESERET NEWS (SALT LAKE COUNTY OFFICE)	100.31
07-22	3200240005	NEWSPAPER AGENCY CORP	06/16/8307/14/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DESERET NEWS (DISTRICT OFFICE)	94.64
07-22	3189830003	SUSAN J FERNSTEDT	06/07/8306/10/83	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE FILM, NOTEBOOK, LISTS	25.94
07-22	3189830001	WILLIAM A ARSENEAU	06/07/83	REIMBURSEMENT FOR PARKING WHILE IN SALT LAKE CITY ON DISTRICT BUSINESS	2.00
07-22	3189830002	WILLIAM A ARSENEAU	06/07/8306/23/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS 1,049 MI @ $.20/MI.	209.80
07-22	3189830004	SAMUEL W KLEMM	05/26/8306/09/83	EXPENSES WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS, 978 MI @ $.20/MI	195.60
07-22	3189830006	SAMUEL W KLEMM	06/21/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS 334 MI @ $.20/MI.	66.80
07-22	3200240006	SAMUEL W KLEMM	06/28/83	TRAVEL FROM MOAB TO MONTICELLO ON DISTRICT BUSINESS 96 MILES @ 20¢ PER MILE	19.20
07-22	3189830005	SAMUEL W KLEMM	05/26/8306/09/83	MEAL	3.24
07-22	3200640016	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	11.50
07-27	3207890421	JORDAN VALLEY ASSOCIATES	07/01/8307/30/83	RENT 1777 W.9000 SOUTH WEST VALLEY,UT	325.00
07-27	3207710018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	205.56
07-28	3203420001	BENCHMARK SYSTEMS	07/14/83	RECYCLED RIBBONS	55.66
07-31	3210900162	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		877.49
07-31	3213450019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		256.38
07-31	3213630002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		5.20
08-05	3207210001	BENCHMARK SYSTEMS	07/18/83	RECYCLED RIBBON FOR COMPUTER	30.00
08-08	3214300002	WILLIAM A ARSENEAU	06/24/8307/05/83	642 MI @ 20¢ FOR TRAVEL IN DISRICT FOR OFFICIAL BUSINESS	128.40
08-08	3220660019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	140.72
08-09	3214310031	CAPITOL HOLIDAY INN	07/06/8307/13/83	LODGING FOR WILLIAM ARSENEAU DISTRICT ADMINISTRATOR FOR OFCL BUSINESS IN WASHINGTON, DC	519.02
08-09	3214310002	FLODE L THAYNE	06/02/83	110 MI @ 20¢/MI FOR TRAVEL TO SALT LAKE CITY AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	22.00
08-09	3214310003	RONALD REED CRITTENDEN	06/22/8306/23/83	256 MI @ 20¢/MI TO UINTAH, VERNAL & DAGGETT ON FLOOD REVIEW, 286 MI @ 20¢/MI TO RICHFD ON FLOOD REVIEW	108.40

08-09	3216810001	SUSAN S RICHARDS	06/16/8306/22/83	TRAVEL IN THE DISTRICT ON DISTRICT BUSINESS 598.25 MI @ 20¢/MI	119.65
08-09	3216810002	SUSAN J FERNSTEDT	06/29/83	TRAVEL IN THE DISTRICT ON DISTRICT BUSINESS 99 MI @ $.20/MI	19.80
08-09	3216810003	SAMUEL W KLEMM	06/20/83	TRAVEL IN THE DISTRICT ON DISTRICT BUSINESS 1,550 MI @ $.20/MI	310.00
08-09	3216810004	DORIS H WILSON	06/02/8306/20/83	TRAVEL IN THE DISTRICT ON DISTRICT BUSINESS 1,080 MI @ 4.20/MI	216.00
08-10	3220310001	CONGRESSIONAL QUARTERLY INC	06/02/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	249.00
08-10	3220210002	BENCHMARK SYSTEMS	07/22/83	RECYCLED COMPUTER TAPES	17.00
08-10	3221450008	THOMAS J LANKFORD	07/31/83	BUSINESS CARDS	40.00
08-10	3220310002	WILLIAM A ARSENEAU	06/17/83	REIMB FOR PARKING WHILE WITH CONGRESSMAN AT EDUCATION CONFERENCE IN SALT LAKE CITY	4.90
08-12	3223410004	PAUL A YOST	07/11/83	AIRFARE FOR UTAH WILDERNESS PROPOSAL PUBLIC MEETINGS	66.00
08-12	3223410003	LSW, INC.	07/31/83	COMPUTER SERVICES	1,104.88
08-19	3228830005	HOLIDAY INN (CAPITOL)	07/31/8308/04/83	LODGING FOR WILLIAM ARSENEAU DISTRICT ADMINISTRATOR FOR OFFICIAL BUSINESS IN WASHINGTON, DC	377.50
08-19	3228830006	UTAH OFFICE SUPPLIES	06/15/83	BATTERIES, FILLER PAPER, BINDER AND CLASP ENVELOPES FOR DIST OFC UNABLE TO GET IN TIME FROM OFC SUPPLY.	9.00
08-19	3228830008	CAPITOL HOLIDAY INN	07/26/8307/29/83	HOTEL LODGING IN WASHINGTON, DC AS ACTING AA DURING TRANSITION (W ARSENEAU)	292.00
08-19	3228830007	ROBERT M JEPPSEN	08/11/83	50 MILES @ .20 PER MILE TO TAKE MEMBER TO DULLES AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT	10.00
08-19	3228830009	C & P TELEPHONE	06/30/83	OFFICIAL CALL TO GSA, OPERATOR ASSISTED	.50
08-24	3235420006	COMMUNITY SERVICES COUNCIL	05/17/83	HUMAN SERVICES DIRECTORY	3.63
08-24	3235420005	SUSAN J FERNSTEDT	07/16/8307/21/83	MISCELLANEOUS OFFICE SUPPLIES (I.E., PAPER FOR SMALL NOTEBOOKS & PADDED ENVELOPES)	18.03
08-24	3235420007	UTAH OFFICE SUPPLY	07/25/83	OFFICE SUPPLIES: ENVELOPES 5 1/2 X 8 3 RING BINDER, PAPER, BATTERIES	15.37
08-24	3236620001	POSTMASTER	08/10/83	POSTAGE 200 20 CENT STAMPS	40.00
08-24	3235420003	SUSAN S RICHARDS	07/21/8307/26/83	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 170 MI @ .20/MI	34.00
08-24	3235420004	SUSAN J FERNSTEDT	07/11/83	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 290 MI @ .20/MI	58.00
08-29	3237300011	SPANISH FORK PRESS	08/02/8308/02/84	SUBSCRIPTION RENEWAL	12.50
08-29	3241580001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PROVO	1,711.00
08-29	3238890423	JORDAN VALLEY ASSOCIATES	08/01/8308/30/83	RENT 1777 W.9000 SOUTH WEST VALLEY,UT	325.00
08-29	3237300010	UTAH POWER & LIGHT	07/27/83	POWER FOR W JORDAN OFFICE	25.53
08-29	3237300013	3M BPSI	07/08/83	PAYMENT FOR TELECOPIER PAPER	42.37
08-29	3237300012	LITTLE AMERICA	07/15/83	PAYMENT FOR MOTEL ROOM FOR H NIELSON & B ARSENEAU WHILE ON CONGRESSIONAL BUSINESS	162.46
08-31	3243900163	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	873.38
08-31	3242710001	MOUNTAIN BELL	08/01/83	373-0199 SERVICE CHARGES FOR JULY	214.54
08-31	3242710002	MOUNTAIN BELL	08/16/83	377-1776 SERVICE CHARGES FOR JULY	263.38
08-31	3242710003	MOUNTAIN BELL	04/16/83	377-1776 SERVICE CHARGES FOR APRIL	247.01
08-31	3242710004	MOUNTAIN BELL	03/16/83	377-1776 SERVICE CHARGES FOR MARCH	241.47
08-31	3241200031	STUART ALFRED HAGEN	08/25/83	PURCHASED AIRLINE TICKET FOR K. FRANDSEN FROM CATO FOR TRIP TO UTAH ON OFFICIAL BUSINESS	298.00
08-31	3244700039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	243.38
08-31	3243760030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	222.73
08-31	3242710005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE CHARGES FOR JULY	111.99
08-31	3244430020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	39.00
09-06	3238630001	NEWSPAPER AGENCY CORP	04/20/8305/20/83	SUBSCRIPTION TO SALT LAKE TRIBUNE	21.21
09-06	3238630002	NEWSPAPER AGENCY CORP	05/21/8309/21/83	SUBSCRIPTION TO SALT LAKE TRIBUNE	87.36
09-06	3238630003	MOUNTAIN BELL	06/16/8307/15/83	COMMERCIAL LINE CHARGES FOR JUNE/JULY	478.79
09-06	3238630004	MOUNTAIN BELL	06/01/8306/30/83	1-800 LINE CHARGES FOR JUNE	359.93
09-06	3243520009	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	21.00
09-06	3238630005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE CHARGES FOR SALT LAKE OFFICE	456.35
09-08	3243460009	NINA O MAY	08/01/83	TOWN MEETING CARDS, 36 DIFFERENT ONES TYPESET. PRINTING OF 5000 BULK STOCK, 2 COLORS	4,500.00
09-08	3243460008	METRO BUSINESS FORMS	08/04/83	CLEAN EDGE LETTERHEAD FOR DISTRICT COMPUTER	393.80
09-08	3243460010	BENCHMARK SYSTEMS	08/10/83	RECYCLED RIBBONS FOR COMPUTER	30.00
09-08	3243460011	BENCHMARK SYSTEMS	08/19/83	RECYCLED RIBBONS FOR COMPUTER & ANTI-STATIC MAT	142.00
09-08	3243460012	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL CALL TO DISTRICT OFFICE	.64
09-09	3250400001	UTAH POWER & LIGHT	06/22/8307/26/83	POWER BILL FOR WEST JORDAN OFFICE	52.28
09-09	3250400002	WILLIAM A ARSENEAU	08/15/8308/24/83	TRAVEL IN DISTRICT 1347 MILES @ .20 PER MILE	269.40
09-15	3252530007	CANTRELL/CUTTER PRINTING, INC.	08/18/83	171,000 NEWSLETTER	3,212.19
09-15	3252530006	NINA O MAY	08/25/83	BIO SKETCHES TYPESET AND PRESS RELEASE LETTERHEAD TYPESET AND PRINTED	534.00
09-15	3252530005	WILLIAM A ARSENEAU	07/21/8308/12/83	4400 MILES @ .20 PER MILE FOR TRIP ON OFFICIAL BUSINESS FOR DISTRICT FROM PROVO, UT TO WASH, DC R/T.	880.00
09-15	3252530008	SUSAN S RICHARDS	08/12/8308/13/83	TRAVEL IN DISTRICT - 480 MILES @ .20 PER MILE	96.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD C NIELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3252530009	WILLIAM A ARSENEAU	07/01/8307/05/83	TRAVEL IN DISTRICT - 742 MILES @ .20 PER MILE	148.40
09-16	3258530012	CLARK'S WORLD TRAVEL SERVICE	06/20/8308/11/83	MEMBER TRAVEL FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN ON OFFICIAL BUSINESS IN DISTRICT.	399.00
09-16	3258530013	HOWARD C NIELSON	09/11/83	MEMBER TRAVEL FROM SALT LAKE CITY TO WASHINGTON, DC FOR OFFICIAL BUSINESS	149.00
09-16	3258530011	WILLIAM A ARSENEAU	09/08/83	OFCL BUSS - AIR FARE SALT LAKE CITY/WASH, DC (CREDIT ALLOWED FOR CHANGE)	149.00
09-16	3258530015	KATHRYN JENKINS FRANDSEN	08/28/8309/12/83	MILEAGE FOR 637 MILES @ .20 PER MILE FOR KATHRYN FOR OFFICIAL BUSINESS IN DISTRICT	127.40
09-16	3258530014	KATHRYN JENKINS FRANDSEN	08/30/8309/12/83	MEALS FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.37
09-20	3256750007	JORDAN VALLEY ASSOC.	08/17/83	1983 TAXES FOR WEST VALLEY OFFICE	135.00
09-20	3256750012	UTAH POWER & LIGHT	07/26/8308/26/83	SERVICES FOR WEST JORDAN OFFICE	61.66
09-20	3256750010	SAMUEL W KLEMM	07/01/8307/31/83	PAYMENT FOR LONG DISTANCE PHONE CALLS ON HOME PHONE (CONGRESSIONAL BUSINESS)	35.46
09-20	3256750006	LSW, INC.	08/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,155.50
09-20	3256750011	SUSAN S RICHARDS	08/26/8309/01/83	TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS 436 MILES AT 20¢/MILE	87.20
09-20	3256750013	WILLIAM A ARSENEAU	09/01/8309/07/83	TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS 987 MILES AT 20¢/MILE	197.40
09-20	3256750015	SAMUEL W KLEMM	08/15/8308/31/83	TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS 784 MILES AT 20¢/MI	156.80
09-20	3256750016	SAMUEL W KLEMM	08/25/83	BUS FARE FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS	15.16
09-20	3256750017	RONALD REED CRITTENDEN	07/01/8307/29/83	TRAVEL IN DISTRICT 1,040 MILES AT 20¢/MILE	208.00
09-20	3256750019	DORIS H WILSON	07/01/8307/22/83	TRAVEL IN DISTRICT 391 MILES AT 20¢/MILE	78.20
09-20	3256750020	SAMUEL W KLEMM	07/01/8307/29/83	TRAVEL IN DISTRICT 652 MILES AT 20¢/MI	130.40
09-20	3256750008	RAMADA INN	08/24/83	PAYMENT FOR LODGING FOR CONGRESSMAN MR. ARSENEAU & MR. CRITTENDEN WHILE ON BUSINESS IN DISTRICT.	84.69
09-20	3256750009	MISSION MOTEL	08/26/83	PAYMENT FOR LODGING FOR CONGRESSMAN MR. KLEMM & MR. CRITTENDEN WHILE ON BUSINESS IN DISTRICT.	52.00
09-20	3256750014	WILLIAM A ARSENEAU	08/27/8308/28/83	EXPENSES FOR MEALS WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	29.71
09-20	3256750018	RONALD REED CRITTENDEN	07/01/8307/29/83	EXPENSES WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT (MOTEL, MEALS)	53.70
09-20	3256750021	SAMUEL W KLEMM	07/01/8307/29/83	MEALS WHILE TRAVELING IN DISTRICT	9.77
09-20	3263450020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	298.51
09-21	3259750001	CLARK'S WORLD TRAVEL SERVICE	07/05/8307/19/83	AIRFARE FOR BILL ARSENEAU FOR OFFICIAL TRAVEL FROM SALT LAKE CITY TO WASH, DC & RTN TO SALT LAKE CITY.	349.00
09-21	3259750002	CLARK'S WORLD TRAVEL SERVICE	05/21/8307/19/83	AIRFARE FOR MARCIA FORD FOR OFFICIAL TRAVEL FROM WASH, DC TO SALT LAKE CITY & RTN TO WASH, DC	188.00
09-21	3259750003	CLARK'S WORLD TRAVEL SERVICE	05/11/8305/15/83	AIRFARE FOR SUSAN RICHARDS FOR OFCL TVL FROM SALT LAKE CITY TO COLORADO SPRINGS & RTN FOR SCHOOLING.	210.00
09-23	3265200006	WILLIAM A ARSENEAU	07/20/8308/12/83	HOTEL LODGING FOR DISTRICT ADMN FOR OFFICIAL BUSINESS FROM SALT LAKE CITY TO WASHINGTON, DC AND RETURN.	216.00
09-28	3269890421	JORDAN VALLEY ASSOCIATES	09/01/8309/30/83	RENT 1777 W.9000 SOUTH WEST VALLEY,UT	325.00
09-30	3273900163	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		933.11
09-30	3272520002	THOMAS J LANKFORD	09/06/83	BUSINESS CARDS FOR DORIS WILSON	20.00
09-30	3272520001	SUSAN S RICHARDS	09/18/8309/23/83	AIR FARE FOR SUSAN RICHARDS FROM CATO FOR OFCL BUSS TRIP (CRS SEMINAR) R/T SALT LAKE CITY/WASH, DC.	298.00
09-30	3276400019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		350.74
				TOTAL	**32,770.00**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

07-15	3181410003	NATIONAL NEWS AGENCY	07/01/8309/30/83	QUARTERLY SUBSCRIPTION RENEWAL FOR DAILY DELIVERY OF NEWSPAPERS	48.30

07-15	3192420017	FRONTIER LINEN SUPPLY INC	06/24/83	HAND TOWELS FOR DISTRICT OFFICE USE	27.00
07-15	3181410006	NEW YORK TELEPHONE	06/07/8307/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	8.92
07-15	3181410007	NEW YORK TELEPHONE	06/04/8307/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	34.76
07-15	3193210003	AMEICAN BELL	06/07/83	INSTALLING PROPER TELEPHONE LINES FOR AUTO TELECOPYING MACHINE	137.00
07-15	3181410004	HENRY J NOWAK	06/16/8306/21/83	AIRFARE TO 33RD CONG. DIST. & RETURN (BUFFALO, NY), TAXI FROM RHOB TO NAT'L	276.50
07-15	3192420014	HENRY J NOWAK	06/23/8306/28/83	AIRFARE TO 33RD C.D. & RETURN (BUFFALO, NY), TAXI TO NAT'L FROM RHOB	277.25
07-15	3192420016	HENRY J NOWAK	06/16/83	REFRESHMENTS WITH CONSTITUENTS	2.00
07-15	3193210004	M & C LEASING CO, INC	07/01/8307/31/83	RENTAL VEHICLE DURING PERIOD USED IN DISTRICT	345.00
07-15	3192420013	CONGRESSIONAL STEEL CAUCUS	01/03/8312/31/83	SPECIAL DUES ASSESSMENT	1,000.00
07-15	3181410005	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD WASH OFFICE	76.06
07-15	3192420015	GSA, OAD, FINANCE DIVISION	06/25/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	235.00
07-19	3193460003	WANDA CARNEY	04/01/8306/30/83	PURCHASE OF DAILY NEWSPAPERS FOR DISTRICT OFFICE USE	47.25
07-19	3193460002	XEROX CORPORATION	04/29/83	4.21BS DEVELOPMENT CHEMICALS FOR PHOTOCOPYING MACHINE	45.63
07-19	3196220005	DAVID R RAMAGE	06/23/83	STAFF HAND CARDS	18.50
07-19	3196220006	NEW YORK TELEPHONE	06/10/8307/09/83	TELEPHONE EXPENSE FOR DISTRICT OFFICE DURING PERIOD	272.37
07-19	3196220007	CHERYL T MILLER	06/25/8306/29/83	AUTO TO BFLO 391 MI @ 24¢/MI, 15 MIS CITY TRVL, A/F FM BFLO-WASH, DC, PARKING FEES, TAXI FM NAT'L-RHOB.	239.89
07-19	3196220008	E PLUMMER GODBY	06/23/8306/26/83	A/F TO 33RD CONG. DIST. & RTN, TAXI TO NAT'L FM RHOB, TAXI TO DOWNTOWN BFLO, TAXI TO A/P, TAXI TO RHOB.	300.25
07-19	3196220009	E PLUMMER GODBY	06/23/8306/26/83	FOOD DURING TRIP	63.41
07-19	3193460001	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MESSAGE SERVICE DURING PERIOD	22.96
07-20	3199310002	DAVID R RAMAGE	06/14/83	LABELS ON ENVELOPES	17.85
07-20	3199310003	RONALD MASELKA	07/08/83	TAXI FARE TO & FROM DOWNTOWN WASH	4.00
07-20	3199310004	HENRY J NOWAK	06/30/8307/12/83	AIRFARE TO 33RD CONG DIST & RTN, TAXI TO NAT'L FROM RHOB, TAXI TO RHOB FROM NATIONAL	282.75
07-22	3200640017	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	47.50
07-27	3207890422	POLISH COMMUNITY CENTER OF BUFFALO	07/01/8307/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
07-27	3207890423	1490 ENTERPRISE INC	07/01/8307/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
07-27	3207560012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	235.62
07-31	3210900461	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,821.57
07-31	3213450040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		318.80
08-05	3210610015	NEW YORK TELEPHONE	07/10/8308/09/83	UPDATING EQUIPMENT AND REGULAR TELEPHONE SERVICE	652.33
08-05	3210610013	HENRY J NOWAK	07/21/8307/26/83	AIRFARE TO 33RD CONG DISTRICT DC TO BUFFALO, NY AND RETURN TAXIS	283.00
08-05	3210610016	E PLUMMER GODBY	07/19/8307/21/83	AIRFARE TO 33RD CONG DISTRICT DC-BUFFALO, NY AND RETURN TAXIS & BUSES	299.50
08-05	3210610014	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/83	BREAKFAST MEETING WITH CONSTITUENTS STUDENT ON LEGISLATIVE PROCESS OF OUR GOVERNMENT	240.00
08-05	3210610017	E PLUMMER GODBY	07/20/83	FOOD ON TRAVEL	19.85
08-08	3210330032	WEST SIDE TIMES	05/01/8305/01/84	ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION	19.50
08-08	3214300007	ISLAND DISPATCH	07/08/83	ONE YEAR SUBSCRIPTION FOR WEEKLY PUBLICATION	7.95
08-08	3214300005	HENRY J NOWAK	07/15/83	PARKING FEE-CONFERENCE AT HOTEL	4.50
08-08	3214300006	HENRY J NOWAK	07/08/83	PARKING FEE	3.50
08-08	3210330003	NEW YORK TELEPHONE	07/04/8308/03/83	TELEPHONE SERVICE DISTRICT OFFICE DURING PERIOD	203.49
08-08	3210330004	NEW YORK TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE DISTRICT OFFICE DURING PERIOD	18.63
08-08	3214300004	HENRY J NOWAK	07/14/8307/19/83	AIRFARE TO 33RD DISTRICT & RETURN, TAXI TO NAT'L FR RHOB, TAXI TO RHO B FR NAT'L	282.25
08-08	3210330002	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	LUNCH WITH CONSTITUENTS LEGISLATIVE MATTERS OF DISTRICT	38.60
08-08	3214300003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	94.46
08-08	3220590012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	332.07
08-09	3217520008	BEE PUBLICATION, INC	09/01/8309/01/84	SUBSCRIPTION - LANCASTER ENTERPRISE	21.00
08-09	3217520009	BEE PUBLICATION, INC	09/01/8309/01/84	SUBSCRIPTION - DEPEW HERALD	21.00
08-09	3217520010	BEE PUBLICATION, INC	09/01/8309/01/84	ANNUAL SUBSCRIPTION - CHEEKTOWAGA BEE	21.00
08-09	3217520006	DAVID R RAMAGE	07/19/83	LABELS ON ENVELOPES	27.95
08-09	3217520007	GSA, OAD, FINANCE DIVISION	07/29/83	FTS SERVICE FOR DISTRICT OFFICE	92.00
08-12	3223610004	FRONTIER LINEN SUPPLY INC	07/08/8307/22/83	HAND TOWEL SERVICE FOR DISTRICT OFFICE	27.00
08-12	3223610006	HENRY J NOWAK	08/03/83	TAXI FARE	4.50
08-12	3223610008	JENNIFER A. MASELKA	08/04/83	PAYMENT FOR GRAPHIC ART WORK FOR NEWS ARTICLE	100.00
08-12	3223610005	HENRY J NOWAK	07/29/8308/01/83	AIRFARE TO 33RD CONG DISTRICT AND RETURN BUFFALO, NY TAXI FM RHOB TO NATL - TAXI FM NATL TO RHOB.	282.75

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3223610010	CHERYL T MILLER	07/28/8308/01/83	AIRFARE TO 33RD CONG DISTRICT AND RETURN INNERCITY TRAVEL 14 MI, PARKING FEE; TAXI FM NATL TO RHOB.	131.86
08-22	3231290008	NEW YORK TELEPHONE	08/04/8309/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	18.96
08-22	3231290011	E PLUMMER GODBY	08/10/8308/15/83	TRAVEL TO 33RD C.D. & RETURN VIA AUTO 391 MI @ .24 X 2, N.Y. TOLLS & PARKING FEES	189.98
08-22	3231290010	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/26/83	LUNCHES WITH CONSTITUENTS; LEGISLATIVE MATTERS	42.25
08-22	3231290012	E PLUMMER GODBY	08/10/8308/15/83	FOOD	23.43
08-22	3231290009	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	85.90
08-29	3241580002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BUFFALO NY 00000	3,461.00
08-29	3241580003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BUFFALO NY 00000	95.00
08-29	3238890424	POLISH COMMUNITY CENTER OF BUFFALO	08/01/8308/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
08-29	3238890425	1490 ENTERPRISE INC	08/01/8308/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
08-31	3243900461	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,843.65
08-31	3244700019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		156.85
08-31	3243720020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	236.60
09-13	3250610006	DAVID R RAMAGE	08/19/8308/25/83	PRINTING SERVICE	260.50
09-13	3250610007	NEW YORK TELEPHONE	08/07/8309/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	32.07
09-13	3250610008	NEW YORK TELEPHONE	08/10/8309/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	240.30
09-13	3250610005	GSA, OAD, FINANCE DIVISION	08/25/83	FTS SERVICE FOR DISTRICT OFFICE	85.00
09-20	3263530016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	531.36
09-21	3259300002	E. PLUMMER GODBY	08/26/83	PARKING FEES	1.50
09-21	3259300008	FRONTIER LINEN SUPPLY INC	08/05/8308/19/83	HAND TOWEL SUPPLY DURING PERIOD DISTRICT OFFICE	27.00
09-21	3259300009	K. FORREST WOODWARD	09/07/8309/10/83	USMMA BRIEFING, FOOD IN TRAVEL: INNER CITY TRANSPORTATION	127.35
09-21	3259300010	CATHERINE A EVANS	09/07/8309/07/83	TAXI FARE	3.40
09-21	3259300007	HENRY J NOWAK	08/04/8309/13/83	AIRFARE TO 33RD DIST & RTN (BUFFALO, NY), TAXI TO AIRPORT FM RHOB, TAXI TO RHOB FM AIRPORT	282.75
09-21	3259300004	E. PLUMMER GODBY	09/07/8309/11/83	A/F TO 33RD DIST & RTN (BUFFALO, NY), TAXI-NAT'L FM RHOB, TAXI TO DWTN BUF, TO BUF AP, TO RHOB FM NAT'L.	145.65
09-21	3259300005	E. PLUMMER GODBY	09/07/8309/11/83	INNER-CITY TRAVEL: BUSES, TAXIS, CABS	12.35
09-21	3259300006	E. PLUMMER GODBY	09/07/8309/11/83	FOOD	43.21
09-21	3259300003	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAM SERVICE DURING PERIOD	13.82
09-28	3269890422	POLISH COMMUNITY CENTER OF BUFFALO	09/01/8309/30/83	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
09-28	3269890423	1490 ENTERPRISE INC	09/01/8309/30/83	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
09-30	3273900459	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,774.33
09-30	3276400041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		245.85
				TOTAL	**19,714.89**

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

07-11	3189210010	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	95.28
07-11	3189210011	ILLINOIS BELL TELEPHONE COMPANY	06/01/8306/30/83	TELEPHONE SERVICE FOR JOLIET OFFICE, WATS LINE	164.76
07-11	3189210009	ROBERT C NEALE	05/05/83	REIMBURSEMENT FOR GASOLINE USED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.20
07-15	3181410015	GEORGE M O'BRIEN	06/17/8306/19/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/CHICAGO ENROUTE TO 4TH DISTRICT OF IL	282.00
07-15	3181410016	GEORGE M O'BRIEN	06/17/8306/19/83	REIMB FOR GASOLINE & TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.10
07-15	3181410017	GEORGE M O'BRIEN	05/05/8305/08/83	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	147.61

07-15	3181410018	GEORGE M O'BRIEN	06/17/8306/19/83	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.10
07-15	3181410019	ROBERT C NEALE	05/02/8305/27/83	REIMB FOR OFFICIAL TRAVEL 261.6 MILES @ .24 PER MILE	62.78
07-20	3200800006	RALPH L DEFALCO & ASSOCIATES	06/01/8306/30/83	PHOTOCOPIES	40.20
07-20	3200800008	JOLIET OFFICE SUPPLY CO	05/02/8305/26/83	ENVELOPES & XEROX PAPER OFFICE SUPPLIES FOR JOLIET OFFICE	68.70
07-20	3200800009	HINCKLEY & SCHMITT WATER	05/23/8306/17/83	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	29.78
07-20	3200800010	COMMONWEALTH EDISON	05/19/8306/20/83	ELECTRIC SERVICE FOR AURORA OFFICE	8.85
07-20	3200800007	GEORGE M O'BRIEN	06/17/8306/19/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	107.45
07-25	3201410009	XEROX CORPORATION	05/20/83	USAGE CHARGE	6.99
07-25	3201410008	ROBERT C NEALE	07/08/83	REIMB FOR OFFICIAL TRAVEL 61.7 MILES @ .24	14.81
07-25	3201410012	THOMAS J GRILL	07/06/8307/09/83	REIMB FOR OFFICIAL TRAVEL EXPENSES 354 MILES @ .24 PLUS PARKING	87.96
07-25	3201410011	C & P TELEPHONE	06/30/83	DATA SERVICE FOR WASH OFFICE	319.58
07-25	3201410010	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR JOLIET OFFICE	341.45
07-27	3207890426	VICTORIA CORPORATION	07/01/8307/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
07-27	3207890427	AURORA NATIONAL BANK	07/01/8307/30/83	RENT 105 EAST GALENA AURORA, IL	175.00
07-27	3207560016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	263.30
07-28	3202370004	NATIONAL REVIEW	07/01/8307/01/84	ONE YEAR SUBSCRIPTION	29.00
07-28	3202370005	CONGRESSIONAL MGMT FOUNDATION	07/14/83	PUBLICATIONS FOR OFFICE USE	20.95
07-28	3202370006	RICHARD H GOTTERMAN	07/14/83	TOWNSHIP MAPS	18.00
07-28	3202650020	MARLIN CAMERA, LTD	06/04/8306/17/83	FILM AND PRINTS	39.52
07-28	3202370003	GEORGE M O'BRIEN	07/02/8307/10/83	REIMB FOR R/T AIR FARE WASHINGTON/CHICAGO EN ROUTE TO 4TH DISTRICT OF IL	282.00
07-28	3202650015	DANIEL M MECHEM	07/06/8307/09/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH TO CHICAGO EN ROUTE TO 4TH DISTRICT	164.00
07-28	3202650018	ALIX SPAITH	07/06/8307/07/83	REIMB FOR ROUND TRIP AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	164.00
07-28	3202370007	BILL JACOBS LEASING INC	07/08/8307/10/83	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.25
07-28	3202650013	ROBERT C NEALE	07/08/83	REIMB FOR GASOLINE FOR CONGRESSMANS CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.80
07-28	3202650012	GEORGE M O'BRIEN	07/02/8307/10/83	REIMB FOR ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	378.40
07-28	3202650014	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS	87.50
07-28	3202650011	PAT NEALE	06/27/8307/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL 122 MI AT .24/MI	29.28
07-28	3202650017	DANIEL M MECHEM	07/06/8307/09/83	REIMBURSMENT FOR RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	196.85
07-28	3202650016	DANIEL M MECHEM	07/06/8307/09/83	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	127.15
07-28	3202650019	ALIX SPAITH	07/06/8307/07/83	ROOM ACCOMMODATIONS AND DINNER MEETING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.65
07-31	3210900176	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	2,176.82
07-31	3213450020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	264.16
07-31	3213630003	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83	.....	1.30
08-08	3214300008	THOMAS J LANKFORD	07/11/83	PRINTING OF QUESTIONNAIRE	3,198.50
08-08	3214300011	HINCKLEY & SCHMITT WATER	06/15/8307/15/83	EQUIPMENT RENTAL & WATER SALES FOR JOLIET & CHICAGO HEIGHTS OFFICES	53.70
08-08	3214300029	JOLIET OFFICE SUPPLY CO	06/28/8307/07/83	OFFICE SUPPLIES FOR JOLIET OFFICE--LEGAL PADS, PENCILS, PENS	54.58
08-08	3214300012	GEORGE M O'BRIEN	07/22/8307/24/83	R/T AIRFARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF ILLINOIS	522.00
08-08	3214300009	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE BILL FOR WASHINGTON OFFICE	43.72
08-08	3220590016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	263.06
08-09	3214310007	BLOOM TOWNSHIP	07/20/83	LABELS FOR SENIOR CITIZENS MAILINGS	37.00
08-09	3217520011	COMMONWEALTH EDISON	06/20/8307/20/83	ELECTRIC SERVICE FOR AURORA OFFICE	8.27
08-09	3217520012	TOTON'S TV	07/14/83	TAPE FOR CONSTITUENT MEETING	16.95
08-09	3214310004	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	92.08
08-09	3214310005	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	WATS SERVICE FOR JOLIET OFFICE	164.76
08-09	3214310006	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	232.80
08-09	3214310008	THOMAS J GRILL	07/14/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS	25.68
08-09	3217520013	ROBERT C NEALE	06/23/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS - 59 MILES @ .24 PER MILE	14.16
08-09	3217520014	ROBERT C NEALE	07/22/83	REIMB FOR GASOLINE USED BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.80
08-09	3217520015	ROBERT C NEALE	07/15/8307/26/83	REIMB FOR TRAVEL - 112.5 MILES @ .24 PER MILE	27.00
08-10	3220310005	TOTON'S TV	07/08/83	RENTAL OF AUDIO VISUAL EQUIPMENT FOR MEETING WITH CONSTITUENTS	200.00
08-10	3220310006	RJM PRODUCTIONS	07/08/83	RENTAL OF AUDIO VISUAL EQUIPMENT FOR MEETING WITH CONSTITUENTS, TECHNICAL ASSISTANCE	50.00
08-10	3220310003	GEORGE M O'BRIEN	07/14/8307/15/83	R/T AIRFARE WASH/CHICAGO FOR CONGRESSIONAL HEARING	668.00
08-10	3220310004	GEORGE M O'BRIEN	07/08/83	REIMB FOR DINNER MEETING IN THE DISTRICT	42.71
08-10	3220310007	SCOTT PEYLA	06/22/8307/15/83	REIMB FOR OFFICIAL TRAVEL, 661 MI @ 24¢, PLUS TOLLS & PARKING	166.54
08-29	3241580007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JOLIET IL 00000	2,565.00
08-29	3238890428	VICTORIA CORPORATION	08/01/8308/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890429	AURORA NATIONAL BANK	08/01/8308/30/83	RENT 105 EAST GALENA AURORA, IL.	175.00
08-31	3243900177	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,176.82
08-31	3244700040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		207.42
08-31	3243720024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	264.37
09-08	3243460014	THOMAS J LANKFORD	07/18/8307/28/83	LETTERHEAD & QUESTIONNAIRE	313.50
09-08	3243460015	FEISTRITZER PUBLICATIONS	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	365.00
09-08	3243460016	COMMONWEALTH EDISON	07/20/8308/18/83	29 DAYS OF ELECTRIC SERVICE	8.07
09-08	3243460017	HINCKLEY & SCHMITT WATER	07/14/8308/19/83	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICE	39.10
09-08	3243460018	JOLIET OFFICE SUPPLY CO	08/04/83	SUPPLIES FOR JOLIET OFFICE	45.00
09-08	3243460023	DEFALCO & ASSOCIATES	07/01/8307/30/83	PHOTOCOPIES	27.50
09-08	3243460021	MARLIN CAMERA LTD	06/30/8307/29/83	FILM & PRINTS	137.07
09-08	3243460019	THOMAS J GRILL	08/06/83	REIMB FOR OFFICIAL TRAVEL WHILE CONGRESSMAN IN THE DISTRICT 107 MILES @ .24 PLUS PARKING	27.93
09-08	3243460022	BILL JACOBS LEASING INC	07/21/8307/24/83	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.55
09-08	3243460020	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR JOLIET OFFICE	362.95
09-20	3263530020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	260.63
09-23	3262530016	ATLANTIC MONTHLY	10/01/8310/01/84	ONE YEAR SUBSCRIPTION	18.00
09-23	3262530005	COOK'S OFFICE EQUIPMENT	07/19/83	SUPPLIES FOR CHICAGO HGTS OFFICE - PAPER, PENCILS & OTHER	27.11
09-23	3262530014	GEORGE M O'BRIEN	07/19/83	REIMB FOR LUNCHEON MEETING WITH STATE DEPT OFFICIALS	25.90
09-23	3262530008	GEORGE M O'BRIEN	08/05/8308/08/83	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF ILLINOIS - DC/JOLIETT/DC	287.00
09-23	3262530009	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR WASHINGTON OFFICE	319.72
09-23	3262530012	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/83	LUNCHEON MEETING WITH CONSTITUENTS	27.20
09-23	3262530007	ROBERT C NEALE	08/01/8308/04/83	GASOLINE FOR MEMBER	8.00
09-23	3262530013	GEORGE M O'BRIEN	08/05/8308/08/83	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	148.05
09-23	3262530006	ROBERT C NEALE	08/01/8308/04/83	REIMB FOR OFFICIAL TRAVEL - 225.9 MILES @ .24 PER MILE	54.22
09-23	3262530015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.33
09-23	3262530010	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR JOLIET OFFICE	347.93
09-23	3262530011	HOUSE INFORMATION SYSTEMS	08/11/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-28	3269890426	VICTORIA CORPORATION	09/01/8309/30/83	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00
09-28	3269890427	AURORA NATIONAL BANK	09/01/8309/30/83	RENT 105 EAST GALENA AURORA, IL	175.00
09-30	3273900177	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,176.82
09-30	3271430012	R.L. POLK & CO.	09/23/8309/23/84	LOCKPORT & JOILET DIRECTORIES SERVICES	183.00
09-30	3271430014	COMMONWEALTH EDISON	08/18/8309/19/83	ELECTRIC SERVICE FOR AURORA OFFICE	7.33
09-30	3271430015	HINCKLEY & SCHMITT WATER	08/16/8309/16/83	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	43.72
09-30	3272580007	MARLIN CAMERA LTD	08/08/8308/28/83	FILM PROCESSING	27.38
09-30	3271430011	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	WATS SERVICE FOR JOLIET OFFICE	124.07
09-30	3272580010	ILLINOIS BELL TELEPHONE COMPANY	08/04/8309/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	203.10
09-30	3272580036	ILLINOIS BELL TELEPHONE COMPANY	08/04/8310/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	169.02
09-30	3272520008	GEORGE M O'BRIEN	09/12/8309/12/83	REIMB FOR R/T AIR FARE EN ROUTE TO 4TH DISTRICT OF IL, CHICAGO HEIGHTS	337.00
09-30	3272520009	GEORGE M O'BRIEN	08/27/8308/29/83	R/T AIR FARE TO 4TH DISTRICT OF IL, JOLIET	376.00
09-30	3272520010	GEORGE M O'BRIEN	09/03/8309/09/83	R/T AIR FARE TO 4TH DISTRICT OF IL, CHICAGO HEIGHTS	522.00
09-30	3272520011	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE FOR WASHINGTON OFFICE	319.23
09-30	3276400020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		186.48
09-30	3272580008	GEORGE M O'BRIEN	06/30/8307/19/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS & DIEPARTMENT OFFICIALS	43.30
09-30	3271430013	BILL JACOBS LEASING INC	09/02/8309/09/83	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	194.00
09-30	3272580002	BILL JACOBS LEASING INC	08/27/8308/29/83	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	57.25

09-30	3272580001	ROBERT C NEALE	08/27/8309/09/83	REIMB FOR GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.10
09-30	3272580003	ROBERT C NEALE	08/29/8309/02/83	REIMB FOR GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT IN OFFICIAL BUSINESS	13.00
09-30	3272580004	THOMAS J GRILL	09/02/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 299 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	78.31
09-30	3272580005	SCOTT PEYLA	07/20/8308/31/83	REIMB FOR OFFICIAL TRAVEL - 676 MILES @ .24 PER MILE	162.24
09-30	3272580006	ROBERT C NEALE	08/11/8308/29/83	REIMB FOR OFFICIAL TRAVEL - 96 MILES @ .24 PER MILE PLUS PARKING AND TOLLS	28.44
09-30	3272520012	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	89.53
				TOTAL	**27,613.53**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

07-11	3188730005	DAVID R RAMAGE	05/24/83	1,000 CERTIFICATES	60.00
07-11	3188730006	DAVID R RAMAGE	06/07/83	500 LETTERS	18.00
07-15	3192420019	HERALD PUBLISHING CO.	06/11/8306/11/84	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	12.00
07-15	3192420022	C & P TELEPHONE	05/01/8305/31/83	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF MAY 1983	319.76
07-15	3192420021	CELADON LEASING CORP.	06/01/8306/30/83	FOR THE MONTH OF JUNE-RENTAL OF STATION WAGON FOR TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT.	275.00
07-15	3192420020	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TOLL CHARGES FOR MAY 1983	276.13
07-15	3192420018	WESTERN UNION TELEGRAPH	06/04/83	OFFICIAL TELEGRAPH CHARGE FOR JUNE 4	8.65
07-22	3200640018	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	12.00
07-25	3201800011	NEW ENGLAND TELEPHONE	03/24/8304/23/83	MONTHLY PHONE SERVICE	99.76
07-25	3201800012	NEW ENGLAND TELEPHONE	04/24/8305/23/83	MONTHLY PHONE SERVICE	92.77
07-25	3201800013	NEW ENGLAND TELEPHONE	05/24/8306/23/83	MONTHLY PHONE SERVICE	91.53
07-25	3201800014	NEW ENGLAND TELEPHONE	04/11/8305/10/83	MONTHLY PHONE SERVICE	22.25
07-25	3201800015	NEW ENGLAND TELEPHONE	05/11/8306/10/83	MONTHLY PHONE SERVICE	22.25
07-25	3201800016	NEW ENGLAND TELEPHONE	04/03/8305/02/83	MONTHLY PHONE SERVICE	25.93
07-25	3201800017	NEW ENGLAND TELEPHONE	05/03/8306/02/83	MONTHLY PHONE SERVICE	23.70
07-25	3201800018	NEW ENGLAND TELEPHONE	06/03/8307/02/83	MONTHLY PHONE SERVICE	23.70
07-25	3201800022	NEW ENGLAND TELEPHONE	04/06/8305/05/83	MONTHLY PHONE SERVICE	81.75
07-25	3201800023	NEW ENGLAND TELEPHONE	05/06/8306/05/83	MONTHLY PHONE SERVICE	78.18
07-25	3201800019	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY FTS SERVICE	267.20
07-25	3201800020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS SERVICE	523.35
07-25	3201800021	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE	473.97
07-27	3207890432	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/8307/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
07-27	3207890433	SHELBY REALTY TRUST	07/01/8307/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	295.00
07-27	3207560017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	224.11
07-28	3202650021	GSA, OAD, FINANCE DIVISION	04/27/83	FTS BILLING TO HR 170	45.00
07-28	3202650022	GSA, OAD, FINANCE DIVISION	05/25/83	FTS BILLING TO HR 170	41.00
07-28	3202650023	GSA, OAD, FINANCE DIVISION	06/25/83	FTS BILLING TO HR 170	47.00
07-31	3210900293	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,182.24
07-31	3213450041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		41.00
08-08	3220590017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	223.84
08-12	3222500058	POSTMASTER	07/22/83	EXPRESS MAIL TO MASSACHUSETTS	9.35
08-22	3229700001	THE LINCOLN FILENE CENTER	08/01/8307/31/84	ONE YEAR SUBSCRIPTION TO NEW ENGLAND ENVIRONMENTAL NEWS	6.00
08-22	3229310005	DAVID R RAMAGE	07/13/8307/18/83	LETTERS FOR 8TH DISTRICT ON CRT (400 LETTERS)	17.00
08-22	3229310001	C & P TELEPHONE	07/01/8307/31/83	RENTAL OF DATA SPEED TERMINAL FOR JULY 1983	319.76
08-22	3229310002	C & P TELEPHONE	06/01/8306/30/83	RENTAL OF DATA SPEED TERMINAL FOR JUNE 1983	319.76
08-22	3229310004	CELADON LEASING CORP	07/01/8307/31/83	RENTAL OF STATION WAGON FOR OFFICIAL TRAVEL IN 8TH DIST FOR JULY 1983	275.00
08-22	3229310003	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF JUNE 1983	495.98
08-22	3229700002	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF JULY 1983	169.50
08-29	3241580008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BOSTON MA 00000	10,363.00
08-29	3238890434	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/8308/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
08-29	3238890435	SHELBY REALTY TRUST	08/01/8308/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	295.00
08-29	3237300014	DELTA AIRLINES, INC	03/12/83	MEMBER'S AIRINE TRAVEL BETWEEN WASHINGTON, DC AND BOSTON, MA (DIST)	180.00
08-29	3237300015	DELTA AIRLINES, INC	06/09/83	MEMBER'S TRAVEL BETWEEN WASHINGTON, DC AND BOSTON, MA (DISTRICT)	179.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS P O'NEILL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3237300016	DELTA AIRLINES, INC	06/13/83	MEMBER'S AIRLINE TRAVEL BETWEEN BOSTON, MA (DIST) AND WASHINGTON, DC	179.00
08-31	3243900293	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,180.99
08-31	3242710008	NEW ENGLAND TELEPHONE	06/24/8307/23/83	MONTHLY SERVICE FOR (617) 926-2400	91.80
08-31	3242710009	NEW ENGLAND TELEPHONE	07/03/8308/02/83	MONTHLY SERVICE FOR (617) 742-5231	23.70
08-31	3242710010	NEW ENGLAND TELEPHONE	07/06/8308/05/83	MONTHLY SERVICE FOR (617) 648-2000	96.64
08-31	3242710011	NEW ENGLAND TELEPHONE	07/11/8308/10/83	MONTHLY SERVICE FOR (617) 227-2653	22.25
08-31	3242710012	NEW ENGLAND TELEPHONE	06/06/8307/05/83	MONTHLY SERVICE FOR (617) 648-2000	84.30
08-31	3242710013	NEW ENGLAND TELEPHONE	06/11/8307/10/83	MONTHLY SERVICE FOR (617) 227-2653	22.25
08-31	3244700020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		372.54
08-31	3243720025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	255.64
08-31	3242710014	GSA, OAD, FINANCE DIVISION	07/29/83	FTS BILLING TO HR170	12.00
08-31	3242710015	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2796 & 223-1114	478.03
09-20	3263530021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	221.09
09-28	3269890432	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/8309/30/83	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
09-28	3269890433	SHELBY REALTY TRUST	09/01/8309/30/83	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	295.00
09-29	3271710067	POSTMASTER	09/06/83	EXPRESS MAIL TO BOSTON	10.35
09-29	3271710117	POSTMASTER	09/06/83	1,000 POSTAGE STAMPS AT 20¢ EACH	200.00
09-30	3273900291	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,180.05
09-30	3276400042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		53.00
				TOTAL	**22,877.55**

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

07-15	3193410004	DAVID R RAMAGE	06/21/83	550 DEAR COLLEAGUES ON IMF	21.00
07-15	3193410003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	65.15
07-15	3181410008	MARY ROSE OAKAR	06/09/8306/12/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	124.00
07-15	3181410013	MARY ROSE OAKAR	06/18/8306/19/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	124.00
07-15	3181410009	MILRED A VINICOR	06/09/8306/12/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	124.00
07-15	3181410010	BRUCE FREED	06/09/8306/10/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-B.W.I.	262.00
07-15	3181410012	NANCY ANNE LEAMOND	06/09/8306/10/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	242.00
07-15	3181410014	NANCY ANNE LEAMOND	06/14/83	TAXI FARE	8.75
07-15	3181410011	BRUCE FREED	06/09/83	ONE NIGHT HOTEL ACCOMMODATIONS	35.04
07-22	3202730010	POSTMASTER	06/23/83	POSTAGE FOR VIDEO TAPES TO CLEVELAND	13.16
07-22	3200640019	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	156.00
07-25	3201610011	KYLE LEASING INC	06/01/8306/15/83	MOBILE OFFICE RENTAL	270.00
07-25	3201410002	DEMOCRATIC STUDY GROUP	07/14/8310/14/83	THIRD-QUARTER RESEARCH SERVICE PAYMENT	550.00
07-25	3201410003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	07/13/8310/13/83	THIRD-QUARTER MEMBERSHIP DUES	375.00
07-25	3201410004	NORTHEAST-MIDWEST CONG. COALITION	07/05/8310/05/83	THIRD-QUARTER ANNUAL CONTRIBUTION	500.00
07-25	3201610010	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE	787.50
07-27	3202440002	HUDSON'S DIRECTORY	07/12/83	1 COPY OF 1983 DIRECTORY (W/REVISIONS)	80.00
07-27	3202440003	NEW YORK TIMES	07/04/8310/02/83	CURRENT DAILY SUBSCRIPTION	39.00
07-27	3207560013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	289.22
07-31	3210900420	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,198.67

07-31	3213450021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		103.73
08-03	3207380005	MARY ROSE OAKAR	07/10/8307/11/83	ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-WASH	124.00
08-03	3207380006	MARY ROSE OAKAR	06/25/8306/27/83	ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-ST LOUIS-WASHINGTON	263.00
08-03	3207380007	MILRED A VINICOR	06/27/83	ROUNDTRIP AIRFARE FROM WASH-ST LOUIS-WASH	206.00
08-05	3207210003	3M BPSI	04/01/8306/30/83	COPIER OVERAGE CHARGES	143.34
08-05	3207210002	DAVID R RAMAGE	07/14/83	CALLING CARDS (LEAMOND)	18.50
08-08	3220590013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	288.84
08-10	3221450009	RUTH ELLISON	04/26/8304/26/83	OFFICE NOTEBOOK	3.19
08-10	3221450011	ALLEN J KOSON	07/29/8307/29/83	DATE STAMP BAND TYPE 1983 TO 1991	4.69
08-10	3221450010	WESTERN UNION	05/31/83	TELEGRAM SENT BY MEMBER	31.36
08-12	3223290001	DAVID R RAMAGE	08/08/83	229,000 NEWSLETTERS	4,196.25
08-12	3222650006	THE AKRON BEACON JOURNAL	09/01/8301/01/84	FOUR-MONTH SUBSCRIPTION	40.32
08-12	3222650007	THE TOLEDO BLADE	09/01/8301/01/84	FOUR-MONTH SUBSCRIPTION	34.00
08-12	3222650008	COLUMBUS DISPATCH	09/01/8301/01/84	FOUR-MONTH SUBSCRIPTION	45.00
08-12	3224510003	DAVID R RAMAGE	07/20/8307/22/83	DEAR COLLEAGUE LETTER ON IMF; CALLING CARDS FOR FREED	75.50
08-12	3223610011	MARY ROSE OAKAR	07/24/8307/24/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	176.00
08-12	3223610012	MARY ROSE OAKAR	07/16/8307/18/83	ROUNDTRIP AIRFARE FROM WASH-CLEVELAND-WASH	124.00
08-12	3222500059	POSTMASTER	07/28/83	TAPES	10.16
08-12	3224510004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE SERVICE	788.00
08-16	3227600002	MARY ROSE OAKAR	07/31/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	162.00
08-16	3227600001	J A PAPEZ	08/02/83	ONEWAY AIRFARE FROM CLEVELAND TO WASHINGTON	62.00
08-17	3223210003	EDUCATION TIMES	08/01/8308/01/84	RENEWAL OF ONE YR'S SUB	60.00
08-17	3223210005	THE CINCINNATI ENQUIRER	07/27/8312/27/83	SUBSCRIPTION	77.00
08-17	3223210006	THE CINCINNATI POST	07/27/8312/27/83	SUBSCRIPTION	52.80
08-17	3223210007	EDUCATION WEEK	08/03/83	1 COPY VOL. II, #39	3.00
08-17	3223210004	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	26.91
08-19	3228810002	THE PLAIN DEALER	07/27/8301/26/84	2 COPY SUBSCRIPTION DAILY & SUNDAY	68.90
08-19	3228810001	DAVID R RAMAGE	08/04/83	500 EACH 2-LETTERHEADS FOR NEWS RELEASES	110.00
08-29	3241580004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CLEVELAND OH 00000	3,469.00
08-31	3243900420	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,222.38
08-31	3244700041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		487.52
08-31	3243720021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	290.95
09-06	3243520010	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	138.00
09-20	3263530017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	284.93
09-22	3262310003	MARY ROSE OAKAR	09/12/8309/13/83	R/T AIRFARE FROM DC-CLEVELAND-DC	262.00
09-22	3262310002	MARY ROSE OAKAR	08/07/8309/11/83	R/T CAR MILEAGE FROM DC-CLEVELAND-DC, 780 MI @ 24¢/MILE	187.20
09-23	3264230007	DAVID R RAMAGE	08/12/8309/07/83	550 DEAR COLLEAGUES, 250 CALLING CARDS, 1000 OF 2 LETTERHDS, 230,000 NEWSLETTERS	2,114.80
09-23	3264750002	FINE LINE LITHO	08/16/83	5,000 LETTERS HEALTH CARE AND THE ELDERLY	129.00
09-23	3264230003	THE NEIGHBORHOOD NEWS	08/26/8308/26/84	SUBSCRIPTION	10.00
09-23	3264230009	SUPERINTENDENT OF DOCUMENTS	08/22/83	1 COPY OF NATION AT RISK	4.50
09-23	3264230010	DAYTON NEWSPAPERS INC	08/14/8311/06/83	DAILY SUBSCRIPTION	9.75
09-23	3264230011	THE JOURNAL HERALD	08/08/8311/05/83	DAILY SUBSCRIPTION	23.40
09-23	3264750004	FINE LINE LITHO	08/22/83	2500 CASE REPORTS OFFICE FORMS	55.00
09-23	3262710019	VERNA K RIFFE	08/31/8308/31/83	R/T AIRFARE FROM DC-CLEVELAND-DC	124.00
09-23	3262710020	VERNA K RIFFE	08/31/83	TAXI FARES	9.75
09-23	3262710021	VERNA K RIFFE	08/08/8308/12/83	R/T CAR MILEAGE FROM DC-CLEVELAND-DC 780 MILES AT 24¢/MILE	187.20
09-23	3265550002	KYLE LEASING INC	09/01/8309/30/83	MOBILE OFFICE	540.00
09-23	3262710017	ANDREW S FEDYNSKY	08/05/83	ONE WAY AUTO TRAVEL FROM DC-CLEVELAND 390 MILES AT 24¢/MILE	93.60
09-23	3262710018	ANDREW S FEDYNSKY	08/08/83	TAXI FARES	9.50
09-23	3262710022	VERNA K RIFFE	08/27/83	ONE WAY CAR MILEAGE FROM CLEVELAND-DC 390 MILES AT 24¢/MILE	93.60
09-23	3264750005	J A PAPEZ	08/10/8308/11/83	CAR RENTAL FOR HEARING 8/11/83	48.19
09-23	3264230004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	10/14/8301/02/84	FOURTH QUARTER MEMBERSHIP DUES	375.00
09-23	3264230005	NORTHEAST-MIDWEST CONG. COALITION	10/06/8301/02/84	FOURTH QUARTER ANNUAL CONTRIBUTION	500.00
09-23	3264230006	DEMOCRATIC STUDY GROUP	10/15/8301/02/84	FOURTH QUARTER RESEARCH SERVICE PAYMENT	550.00
09-23	3264230008	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	43.39
09-23	3264230002	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE	813.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARY ROSE OAKAR—Continued					
09-27	3269530001	MARY ROSE OAKAR	09/18/8309/18/83	R/T AIR FARE FROM DC/CLEVELAND/DC	162.00
09-27	3269530002	ROGER D BLACKLOW	09/15/83	TAXI FARES	9.20
09-30	3273900418	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,150.84
09-30	3271430005	WOMEN TODAY/FRONTLINE PRESS	09/01/8308/31/84	SUBSCRIPTION	40.00
09-30	3272520003	MARY ROSE OAKAR	09/15/8309/16/83	R/T AIR FARE FROM DC/CLEVELAND/DC	262.00
09-30	3276400021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		108.12
09-30	3272520004	MARY ROSE OAKAR	06/12/83	RENTAL CAR	67.98
				TOTAL	**26,439.60**
ADJUSTMENTS/REFUNDS					
06-07	3213990016	FINE LINE LITHO	04/19/83	REFUND DUE DUPLICATE PAYMENT	(49.50)
06-17	3213990012	SUN NEWSPAPERS	08/01/8308/01/84	REFUND DUE TO DUPLICATE PAYMENT	(18.20)
06-17	3213990013	SUN NEWSPAPERS	08/01/8308/01/84	REFUND DUE DUPLICATE PAYMENT	(18.20)
				TOTAL	**(85.90)**
OFFICE OF THE HON. JAMES L OBERSTAR					
OFFICIAL EXPENSES					
07-11	3189210008	JAMES L OBERSTAR	06/12/8306/19/83	R/T AIRFARE FOR OFFICIAL TRAVEL BRAINERD, MN TO WASH, DC FOR PAMALA DRAHEIM, STAFF ASS'T	370.00
07-15	3193210007	WILLIAM G RICHARD	04/06/8305/20/83	REIMBURSEMENT OF OFFICIAL EXPENSES (MEALS)	95.74
07-15	3193210029	WILLIAM G RICHARD	04/22/8305/01/83	TRAVEL/MISCELLANEOUS (PARKING)	1.70
07-15	3193410006	KIMBERLY RAE STOKES	06/01/8306/30/83	MILEAGE - 930 MI @ .24	223.20
07-15	3193210005	PAMELA ANN DRAHEIM	05/25/83	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	7.45
07-15	3193210006	KENNETH JAMES HASSKAMP	05/06/8305/26/83	REIMBURSEMENT OFFICIAL EXPENSES (MEALS)	26.70
07-15	3193210028	WILLIAM G RICHARD	04/30/8305/18/83	REIMBURSEMENT FOR TRAVEL RELATED MEALS ON OFFICIAL BUSINESS	24.11
07-15	3193210030	KIMBERLY RAE STOKES	05/26/83	REIMBURSEMENT OFFICIAL EXPENSES (MEALS)	3.07
07-15	3193410005	KIMBERLY RAE STOKES	06/01/8306/30/83	REIMB OFFICIAL EXPENSES - MEALS WHILE ON TRAVEL	16.22
07-18	3193320001	JAMES L OBERSTAR	06/30/8307/01/83	CONG JAMES L OBERSTAR: AIRFARE FOR TVL WASHINGTON, DC TO MPLS/ST PAUL, MN AND RETURN	327.00
07-18	3193320002	JAMES L OBERSTAR	06/24/8306/27/83	CONG OBERSTAR: AIRFARE FOR OFCL TRAVEL-WASHINGTON, DC MPLS, MN/KANSAS CITY/WASH, DC	477.00
07-19	3192340014	DAVID R RAMAGE	06/14/83	LETTERS-PRINTING	210.00
07-19	3192340015	OFFICE SUPPLY CENTER	06/21/83	OFFICE SUPPLIES FOR DISTRICT OFFICE, BRAINERD, PLASTIC HOLDERS-NAME PLATE	18.65
07-19	3192340016	JAMES L OBERSTAR	06/25/8306/27/83	CONG OBERSTAR; MEALS/LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	107.84
07-19	3192340018	JEANNE MARIE KOLSTAD	06/02/8306/23/83	REIMB FOR AUTO TRAVEL ON OFFICIAL BUSINESS, 335 MI 24¢/MILE	80.40
07-19	3192340017	JEANNE MARIE KOLSTAD	05/25/83	JEANNE M KOLSTAD, STAFF, DIST OFFICE, CHISHOLM, MN; REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	12.75
07-20	3196640013	POSTMASTER	06/16/83	POSTAGE	100.00
07-25	3201410005	JAMES L OBERSTAR	06/24/83	CONG OBERSTAR: DINNER MEETING W/CONSTI (6) IN MINNESOTA	105.42
07-25	3201410006	JAMES L OBERSTAR	07/06/83	CONG. OBERSTAR; LUNCHEON MEETING WITH CONSTI (2)	15.01
07-25	3201410007	JAMES L OBERSTAR	07/09/83	CONG. OBERSTAR: DINNER MEETING WITH CONSTI (1)	19.78
07-27	3207890424	RONALD J BARON, CITY CLERK	07/01/8307/30/83	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	125.00
07-27	3207890425	RICHARD M. JOHNSON, CITY CLERK	07/01/8307/30/83	RENT BRAINERD CITY HALL BRAINERD, MN	50.00
07-27	3202440005	JAMES L OBERSTAR	06/10/83	CONG. OBERSTAR: MEAL W/CONST. (1) TO DISCUSS OFFICIAL BUSINESS (IN MINNESOTA)	32.66
07-27	3202450002	JAMES L OBERSTAR	06/24/8307/10/83	CONGRESSMAN OBERSTAR: AUTO RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	300.00
07-27	3202440004	HOLIDAY INN DULUTH	07/05/8307/06/83	CONGRESSMAN JAMES L. OBERSTAR: LODGING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.06

07-27	3207560014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	317.23
07-28	3203700002	JAMES L OBERSTAR	07/15/8307/18/83	CONG. OBERSTAR: AIRFARE FOR TVL WASH, DC TO DULUTH, HIBBING MINNESOTA & RTN: DULUTH, MN TO WASH, DC.	450.00
07-28	3203420002	KIMBERLY RAE STOKES	07/04/8307/06/83	REIMB OF OFFICIAL EXPENSES - AUTO TRAVEL 447 MI @ .24	107.28
07-28	3203440001	WILLIAM G RICHARD	06/10/8306/22/83	TRAVEL EXPENSES (AUTO) WHILE ON OFFICIAL BUSINESS (STAFF-DISTRICT OFFICE, DULUTH, MN)	100.32
07-28	3203440003	PAMELA ANN DRAHEIM	07/04/8307/10/83	STAFF DISTRICT OFFICE AT BRAINERS, MN 444 MI @ .24	106.56
07-28	3203440005	KENNETH JAMES HASSKAMP	06/11/8306/24/83	STAFF DISTRICT OFFICE - BRAINERD, MN 856 MI @ .24	205.44
07-28	3203440007	JEANNE MARIE KOLSTAD	06/30/8307/05/83	REIMB FOR TRAVEL EXPENSES (AUTO) WHILE ON OFFICIAL BUSINESS 356 MI @ .24 - DISTRICT OFFICE-CHISHOLN, MN.	85.44
07-28	3203420003	KIMBERLY RAE STOKES	07/05/8307/06/83	MEALS ON OFFICIAL BUSINESS	13.78
07-28	3203440002	WILLIAM G RICHARD	06/01/8306/30/83	MEETINGS (MEALS) WITH CONSTITUENTS (STAFF-DISTRICT OFFICE, DULUTH, MN)	84.34
07-28	3203440004	PAMELA ANN DRAHEIM	07/04/8307/10/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	7.53
07-28	3203440006	KENNETH JAMES HASSKAMP	06/11/8306/24/83	REIMB MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	7.72
07-31	3210900296	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,784.31
07-31	3213450042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		450.69
08-03	3207380008	JAMES L OBERSTAR	07/03/8307/11/83	CONG OBERSTAR: AIR FARE FOR OFFICIAL TRAVEL: WASHINGTON, DC TO MPLS, MN RT	374.00
08-03	3203740002	JAMES L OBERSTAR	06/24/8307/10/83	TOM REAGAN, AA, AIRFARE FOR OFFICIAL TRAVEL: WASH, DC TO MPLS, MN R/T	249.00
08-03	3207380009	JAMES L OBERSTAR	07/03/8307/11/83	CONG OBERSTAR: AIR FARRE FOR OFFICIAL TRAVEL: DULUTH TO MPLS, MN	67.00
08-05	3207210005	JAMES L OBERSTAR	07/08/8307/11/83	CONG. OBERSTAR: OFFICIAL TRAVEL AUTO RENTAL FOR TRANSPORTATION	79.50
08-05	3207210004	JAMES L OBERSTAR	07/06/8307/08/83	CONG. OBERSTAR: OVERNIGHT ACCOMMODATIONS IN MINNESOTA ON OFFICIAL BUSINESS	119.13
08-08	3210330005	RADISSON ST PAUL HOTEL	07/17/8307/18/83	CONGRESSMAN JAMES L OBERSTAR LODGING/MEAL OFFICIAL BUSINESS IN MINNESOTA	61.70
08-08	3220590014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	354.88
08-09	3216810008	DAVID R RAMAGE	06/16/83	LABELS ON ENVELOPES (NEWSLETTER)	127.65
08-09	3217510004	CANTRELL/CUTTER PRINTING, INC	07/15/83	PRINTING: NEWSLETTER	148.95
08-09	3217510008	CANTRELL/CUTTER PRINTING, INC	07/11/83	LETTERHEAD - CONTINUOUS FEED PAPER	276.50
08-09	3217510005	NORTHWESTERN BELL	06/07/8307/06/83	TELEPHONE SERVICE - DISTRICT OFFICE - BRAINERD, MN	108.94
08-09	3217510006	NORTHWESTERN BELL	06/04/8307/03/83	TELEPHONE SERVICE - DISTRICT OFFICE OF CHISHOLM, MN	408.77
08-09	3217510007	NORTHWESTERN BELL	07/04/8308/03/83	TELEPHONE SERVICE: DISTRICT OFFICE OF DULUTH, MN	196.89
08-09	3216810005	C & P TELEPHONE	06/01/8306/30/83	DATA SET - SET	40.10
08-09	3217510002	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,538.89
08-09	3217510003	CONTINENTAL RESOURCES INC	07/01/8307/31/83	COMPUTER TERMINAL AND COUPLER	74.75
08-09	3216810007	JACQUELYN D MORRIS	06/13/8306/14/83	JACQUELYN D MORRIS, STAFF-DISTRICT OFFICE, DULUTH, MN AUTO TRAVEL ON OFFICIAL BUSIENSS 320 MI @ $.24/MI.	76.80
08-09	3216810006	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	513.09
08-11	3218200001	HOLIDAY INN DULUTH	07/15/8307/17/83	CONGRESSMAN JAMES L. OBERSTAR: MEALS/LODGING-IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS.	64.20
08-12	3221510006	JAMES L OBERSTAR	07/22/8307/25/83	CONGRESSMAN OBERSTAR: AIR FARE - WASHINGTON, DC/MINNEAPOLIS, MN R/T - FOR PAYMENT TO AM EXP	432.00
08-17	3223210010	MIDWEST BUSINESS SYSTEMS INC	06/01/83	EQUIPMENT FOR DISTRICT OFFICE FOR USE WITH DICTAPHONE	27.00
08-17	3223210008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR BRAINERD, MN AND CHISHOLM, MN	66.60
08-17	3223210009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR BRAINERD, MN AND CHISHOLM, MN	66.60
08-19	3229650004	CITY OF BRAINERD	06/01/8307/31/83	XEROX COPIES JUNE, XEROX COPIES JULY	51.30
08-19	3229650002	NORTHWESTERN BELL	07/04/8308/03/83	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MINNESOTA	115.84
08-19	3228830010	JAMES L OBERSTAR	07/14/83	LUNCHEON MEETING W/CONSTITUENTS IN OFFICE RE: LEGISLATION	43.03
08-19	3229650003	JAMES L OBERSTAR	06/01/8307/30/83	CONSTITUENT EXPENSES: MEALS FOR HOR (JUNE AND JULY)	147.75
08-19	3228460016	WESTERN UNION TELEGRAPH COMPANY	07/11/8307/21/83	TELEGRAMS	43.55
08-22	3231290017	NORTHWESTERN BELL	07/07/8308/06/83	TELEPHONE SERVICE - DISTRICT OFFICE - BRAINERD, MINN	102.81
08-22	3231290018	NORTHWESTERN BELL	08/04/8309/03/83	TELEPHONE SERVICE - DISTRICT OFFICE - DULUTH, MN	187.96
08-22	3231290016	C & P TELEPHONE	07/01/8307/31/83	COMPUTER SERVICE	116.54
08-22	3231290015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	471.60
08-22	3231290013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE - DULUTH, MN #559055	336.26
08-22	3231290030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE - DULUTH, MN #559055	507.97
08-24	3231310017	JAMES L OBERSTAR	08/07/8308/15/83	AIRFARE FOR CONG OBERSTAR WASHINGTON, DC TO MPLS HIBBING, MN TO WASHINGTON, DC(FOR PYMNT TO AM EXPRESS).	603.00
08-29	3241580005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DULUTH MN 00000	2,635.00
08-29	3238890426	RONALD J BARON, CITY CLERK	08/01/8308/30/83	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
08-29	3238890427	RICHARD M. JOHNSON, CITY CLERK	08/01/8308/30/83	RENT BRAINERD CITY HALL BRAINERD, MN	50.00

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900296	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,609.89
08-31	3244700021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		129.02
08-31	3243720022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	391.27
08-31	3244430021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		15.60
09-08	3243460013	JAMES L OBERSTAR	07/23/8307/25/83	CONG. OBERSTAR, LODGING/MEALS; OFFICIAL BUSINESS IN MINNESOTA	102.51
09-13	3250610010	WILLIAM G RICHARD	07/20/8307/27/83	BILL RICHARD, STAFF, DISTRICT OFFICE DULUTH, MN 823 MI AT .24/MI	197.52
09-13	3250610012	PAMELA ANN DRAHEIM	07/22/8308/04/83	PAMELA DRAHEM, STAFF DISTRICT OFFICE BRAINERD, MN TRAVEL: OFCL BUSINESS 228 MI AT .24/MI	54.72
09-13	3250610013	KIMBERLY RAE STOKES	07/16/8307/17/83	KIMBERLY STOKES, STAFF-DISTRICT OFFICE CHISHOLM, MINN TRAVEL EXPENSES (AUTO) OFCL BUSINESS 270 MI @ .24.	64.80
09-13	3250610014	KIMBERLY RAE STOKES	08/02/8308/20/83	KIMBERLY STOKES, STAFF-DISTRICT OFFICE, CHISHOLM, MN TVL EXPENSES (AUTO) OFCL BUSINESS 710 MI AT .24/MI.	170.40
09-13	3250610015	JEANNE MARIE KOLSTAD	07/12/8307/28/83	JEANNE M. KOLSTAD, STAFF DISTRICT OFFICE CHISHOLM, MN TVL EXPS INCURRED ON OFCL BUSS (AUTO) 523 @ .24/M.	125.52
09-13	3250610016	JEANNE MARIE KOLSTAD	08/10/8308/25/83	JEANNE M. KOLSTAD, STAFF DISTRICT OFFICE CHISHOLM, MN TVL EXPS INCURRED ON OFCL BUSS 409 MI AT .24/MI.	98.16
09-13	3250610017	KENNETH JAMES HASSKAMP	08/06/8308/18/83	KENNETH HASSKAMP STAFF DISTRICT OFFICE BRAINERD, MN TVL OFFICIAL BUSINESS 527 MI AT .24/MI	126.48
09-13	3250610019	KENNETH JAMES HASSKAMP	07/07/8307/28/83	KENNETH HASSKAMP STAFF DISTRICT OFFICE BRAINERD, MN TRAVEL OFFICIAL BUSINESS 409 MI AT .24/MI	98.16
09-13	3250610009	WILLIAM G RICHARD	07/05/8307/28/83	BILL RICHARD STAFF DISTRICT OFFICE MEALS W/CONST TO DISCUSS OFFICIAL BUSINESS	74.63
09-13	3250610011	WILLIAM G RICHARD	07/20/8307/27/83	MEALS/EXPENSES INCURRED ON OFFICIAL BUSINESS	9.50
09-13	3250610018	KENNETH JAMES HASSKAMP	08/18/83	MEAL	7.21
09-20	3263530018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	315.10
09-21	3259300011	JAMES L OBERSTAR	08/23/8308/29/83	CONG OBERSTAR: AIR FARE FOR TVL-WASH, DC MPLS, MN & RTN	289.00
09-21	3259750006	JAMES L OBERSTAR	08/21/8308/23/83	TOM REAGAN, AA TO CONG. OBERSTAR AIRFARE FOR TRAVEL; WASH/MPLS/DULUTH/HIBBING & RTN	344.00
09-21	3259220003	DULUTH AVIATION INC	08/24/83	CONG. JAMES L. OBERSTAR AIR TRAVEL IN MINNESOTA - ST. PAUL - DULUTH	273.70
09-21	3259220005	HOLIDAY INN DULUTH	08/24/8308/25/83	CONGRESSMAN JAMES L. OBERSTAR, LODGING (OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT)	29.50
09-21	3259220024	JAMES L OBERSTAR	08/25/8308/28/83	CONG. OBERSTAR: MEALS/LODGING IN MINNESOTA (OFFICIAL BUSINESS)	199.28
09-21	3259750007	RADISSON ST PAUL HOTEL	08/07/8308/09/83	CONG. JAMES L. OBERSTAR: LODGING/MEAL IN MINNESOTA ON OFFICIAL BUSINESS	154.01
09-21	3259750004	JAMES L OBERSTAR	08/21/8308/23/83	TOM REAGAN, AA, OFFICIAL EXPENSES WHILE TRAVELLING IN MINNESOTA: LODGING/MEALS	116.08
09-21	3259750005	JAMES L OBERSTAR	08/22/8308/23/83	TOM REAGAN, AA, OFFICIAL BUSINESS EXPENSE AUTO RENTAL FOR TRAVEL IN CONG. DISTRICT (FOR PAYM'T EXP.).	51.05
09-23	3265760002	JAMES L OBERSTAR	09/10/8309/11/83	CONG. OBERSTAR: LODGING/MEALS IN MINNESOTA - OFFICIAL BUSINESS (FOR PAYM'T TO AM. EXP.)	61.09
09-23	3265760001	JAMES L OBERSTAR	08/23/8308/24/83	TOM REAGAN, AA, LODGING/MEAL IN MINNESOTA ON OFCL BUSINESS (FOR PAYMENT TO CONG. OBERSTAR'S AM EX ACCT).	125.78
09-27	3269530003	JAMES L OBERSTAR	09/03/8309/05/83	AIR FARE FOR TRAVEL - WASHINGTON, DC TO MPLS, MN AND RETURN (FOR PAYMENT TO AM EXP)	289.00
09-27	3269810001	JAMES L OBERSTAR	09/18/8309/19/83	CONG OBERSTAR: AIR FARE FOR TRAVEL - WASHINGTON, DC/MPLS-DULUTH, MN-MPLS/WASH	489.00
09-27	3269810002	JAMES L OBERSTAR	09/09/8309/11/83	CONG OBERSTAR: AIR FARE TRAVEL-WASHINGTON, DC TO MPLS/FARGO/MPLS THIEF RIVER FALLS/MPLS/WASH, DC.	495.00
09-27	3269520005	JAMES L OBERSTAR	07/04/8307/10/83	CONGRESSMAN OBERSTAR: LODGING/MEALS IN CONGRESSIONAL DISTRICT	168.70
09-28	3269890424	RONALD J BARON, CITY CLERK	09/01/8309/30/83	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
09-28	3269890425	RICHARD M. JOHNSON, CITY CLERK	09/01/8309/30/83	RENT BRAINERD CITY HALL BRAINERD, MN.	50.00
09-28	3270730001	JAMES L OBERSTAR	07/12/83	CONGRESSMAN OBERSTAR - LUNCHEON MEETING IN HOR W/2 CONSTITUENTS	22.00
09-28	3270730002	JAMES L OBERSTAR	08/01/8308/04/83	CONGRESSMAN OBERSTAR - MEALS W/CONSTITUENT IN HOR	41.45
09-30	3273900294	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,645.09
09-30	3272580016	JAMES L OBERSTAR	09/30/8309/30/84	REIMB MEMBERSHIP FEE: AMERICAN EXPRESS CO FOR MEMBER & T REAGAN, AA, WHO HOLD SUPL CARD FOR OFCL USE.	55.00

09-30	3271430006	NORTHWESTERN BELL	09/04/8310/03/83	DISTRICT OFFICE TELEPHONE SERVICE - CHISHOLM, MN	110.98
09-30	3271430007	NORTHWESTERN BELL	09/04/8310/03/83	DISTRICT OFFICE TELEPHONE SERVICE - DULUTH, MN	178.60
09-30	3271430008	NORTHWESTERN BELL	08/07/8309/06/83	DISTRICT OFFICE TELEPHONE SERVICE - BRAINERD, MN	89.42
09-30	3271430009	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,163.02
09-30	3271430010	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,261.68
09-30	3276400044	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		309.83
09-30	3270420001	JAMES L OBERSTAR	08/23/83	BREAKFAST MEETING WITH CONSTITUENT (2)	12.42
09-30	3270420002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	459.34
				TOTAL	**33,623.46**

ADJUSTMENTS/REFUNDS

03-03	3263990012	NORTHWESTERN BELL	02/01/8302/28/83	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(261.65)
05-07	3263990011	NORTHWESTERN BELL	04/01/8304/30/83	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(178.40)
05-07	3263990013	NORTHWESTERN BELL	03/01/8303/31/83	REFUND DUE TO PAYMENT MADE INADVERTENTLY	(178.40)
				TOTAL	**(618.45)**

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

07-15	3193500006	DAVID R RAMAGE	06/17/83	SCHEDULE CARDS	201.00
07-15	3193500008	PUROLATOR SKY COURIER	05/25/83	SHIPMENT OF OFFICIAL MATERIAL FROM WISCONSIN OFFICE TO WASHINGTON OFFICE	8.75
07-15	3193500007	GENERAL TELEPHONE CO OF WISCONSIN	06/25/8307/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
07-15	3193500009	BOB JOHNSON INC	06/01/8306/30/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JUNE	412.87
07-22	3200640020	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	31.50
07-25	3201800007	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
07-25	3201800008	HUDSON'S DIRECTORY	07/11/3307/11/84	SUBSCRIPTION FOR WASHINGTON OFFICE	80.00
07-25	3200260007	DAVID R OBEY	07/12/83	REIMBURSEMENT FOR ENVELOPE IMPRINT	20.00
07-25	3200260008	WISCONSIN NEWSPAPER ASSOC.	06/01/8306/30/83	CLIPPING SERVICE FOR MONTH OF JUNE	68.08
07-25	3200260009	JEFF PETERS PHOTO SERVICE	06/27/83	PHOTO DEVELOPING	75.00
07-25	3201800009	SPEED SERVICE, INC.	06/29/83	DELIVERY OF OFFICIAL MATERIAL	8.20
07-25	3201800010	ITT DIALCOM,INC	07/01/8307/31/83	PLAN ONE - LABELS AND TAPES	528.09
07-25	3201800006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR MONTH OF MAY FOR WISCONSIN OFFICE	38.85
07-27	3207560015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	396.18
07-28	3202650006	MASTER CARD	05/20/8305/21/83	MEMBER TRAVEL - DC-MADISON-DC AA/XV/RC/TW	440.00
07-28	3202650008	MASTER CARD	06/03/8306/05/83	MEMBER TRAVEL DC-CENTRAL WISCONSIN AIRPORT-DC	437.00
07-28	3202650009	MASTER CARD	06/26/83	MEMBER TRAVEL CENTRAL WISCONSIN AIRPORT-DC	272.00
07-28	3202650007	MASTER CARD	06/03/8306/04/83	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	31.18
07-31	3210900286	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,493.57
07-31	3213330001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,130.59
08-08	3220590015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	395.88
08-09	3220610009	STUART S WEGENER	08/01/83	REIMBURSEMENT FOR R/T CAB FARE TO OFFICIAL BUSINESS MEETING	3.85
08-09	3220610007	ITT DIALCOM,INC	08/01/8308/31/83	PLAN ONE AND LABELS	534.05
08-09	3220610008	BOB JOHNSON INC	07/01/8307/31/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JULY	412.87
08-09	3220610010	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES FOR MONTH OF MAY	55.38
08-09	3220610011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR MONTH OF JUNE	40.18
08-10	3220210004	TOMAHAWK LEADER	08/26/8308/26/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
08-10	3220210005	THE SPOONER ADVOCATE	08/30/8308/30/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
08-10	3220210006	THE WALL STREET JOURNAL	09/21/8309/21/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	94.00
08-10	3220210007	ATLAS PHOTO COMPANY	07/18/83	PHOTO REPRINTS	35.00
08-10	3220210003	GENERAL TELEPHONE CO OF WISCONSIN	07/25/8308/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.45
08-19	3228810006	THE CORNELL & LAKE HOLCOMBE COURIER	08/31/8308/31/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
08-19	3228810003	JOLENE M PLAUTZ	05/16/83	REIMBURSEMENT FOR BUSINESS CARDS	18.00
08-19	3228810005	DAVID R RAMAGE	07/21/83	CHESHIRE LABELS ON ENVELOPES	46.50
08-19	3228810007	AB DICK COMPANY	07/01/8308/01/83	RENTAL MODEL 887100	67.90

OFFICE OF THE HON. DAVID R OBEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228810004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR MONTH OF JUNE FOR WISCONSIN OFFICE	38.85
08-26	3236300002	NEWSPAPERS, INC.	09/07/8302/07/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00
08-26	3236300003	STEVENS POINT DAILY JOURNAL	09/16/8309/16/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	65.00
08-26	3236300004	THE RHINELANDER DAILY NEWS	09/18/8309/18/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00
08-26	3236300005	GROUP RESEARCH INC	08/31/8308/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
08-26	3236300001	WISCONSIN NEWSPAPER ASSOC.	07/01/8307/31/83	CLIPPING SERVICE FOR MONTH OF JULY	68.08
08-29	3241580006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WAUSAU WI 00000	1,966.00
08-31	3243900285	*(EQUIPMENT ALLOWANCE CHARGED)*	01/31/8212/31/82		(1,017.50)
08-31	3243900286	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,803.78
08-31	3241710019	WASHBURN-BAYFIELD COUNTY TIMES	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
08-31	3244700042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		177.15
08-31	3243720023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	441.03
08-31	3241710020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF JULY	38.85
09-06	3243520011	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	9.00
09-16	3258530016	MASTER CARD	07/22/8307/24/83	MEMBER TRAVEL - DC/EAU CLAIRE/DC	442.00
09-16	3258530017	MASTER CARD	07/15/83	MEMBER TRAVEL - EAU CLAIRE/DC	281.00
09-16	3258530018	MASTER CARD	06/24/83	MEMBER TRAVEL - CWA/DC	267.00
09-20	3263530019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	394.05
09-21	3257730001	THE BEE	09/30/8309/30/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00
09-21	3257730002	THORP COURIER	09/19/8309/19/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-21	3257730006	INTER COUNTY CO-OP PUBLISHING ASSOC	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	14.00
09-21	3257730004	GENERAL TELEPHONE CO OF WISCONSIN	08/25/8309/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
09-21	3257730005	ITT DIALCOM,INC	09/01/8309/30/83	PLAN ONE & LABELS	500.00
09-21	3257730007	DAVID R OBEY	08/03/83	REIMBURSEMENT FOR LUNCH WITH DISTRICT EDUCATOR ON REPORT	39.91
09-21	3257730003	BOB JOHNSON INC	08/01/8308/31/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF AUGUST	412.87
09-21	3263840002	DAVID R OBEY	07/15/8307/16/83	REIMBURSEMENT FOR ONE NIGHT LODGING ON WAY TO DISTRICT	47.04
09-28	3263460002	IRON COUNTY MINER	10/01/8310/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.50
09-28	3263460003	TRIBUNE-RECORD-GLEANER	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
09-28	3263460032	IRON RIVER PIONEER	09/27/8309/27/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
09-28	3270730003	FOTO NEWS	10/31/8310/31/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
09-28	3270730004	OFFICIAL AIRLINE GUIDES, INC.	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	116.80
09-28	3270730006	STEVENS POINT DAILY JOURNAL	10/15/8310/15/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	43.00
09-28	3263460004	WISCONSIN NEWSPAPER ASSOC.	08/01/8308/31/83	CLIPPING SERVICE FOR MONTH OF AUGUST	84.14
09-28	3263460005	DAVID R OBEY	09/06/8309/09/83	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	43.68
09-28	3270730005	DAVID R OBEY	09/01/8309/02/83	REIMB FOR LODGING FOR ONE NIGHT ON RETURN FROM DISTRICT	54.50
09-30	3273900284	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,460.82
09-30	3272520005	MASTER CARD	08/05/8308/06/83	LODGING FOR ONE NIGHT ON WAY TO DISTRICT	43.60
09-30	3272520006	MASTER CARD	07/29/8307/31/83	TRAVEL - DC/CWA/DC (NW/RC) - FOR MEMBER	478.00
09-30	3272520007	MASTER CARD	08/05/83	TRAVEL - DC/DULUTH (NW/RC) - FOR MEMBER	283.00
09-30	3276430001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		259.19
				TOTAL	**20,135.36**

OFFICE OF THE HON. JAMES R 'JIM' OLIN

OFFICIAL EXPENSES

07-11	3188230001	RITCHIE & MCNULTY	05/01/8305/31/83	COPIES FOR MAY	41.88
07-11	3188230002	IBM CORPORATION	04/05/8306/05/83	SELECTRIC III RENTAL	225.00
07-11	3188230003	IBM CORPORATION	06/09/83	IBM SUPPLIES	64.68
07-11	3188230005	PENN FOREST ELEMENTARY	07/05/83	JANITOR SERVICES	21.60
07-11	3188730009	KATHERINE ELLIOTT	05/06/83	STAFF MEETING IN DC - HOTEL EXPENSE	82.00
07-11	3189210012	THE PENCIL, INC.	06/10/83	REPORT COVERS AND INDEX TABS	10.42
07-11	3189210013	CONTINENTAL TEL OF VA	06/10/8307/09/83	HARRISONBURG PHONE	43.18
07-11	3189210014	JAMES R OLIN	06/10/8306/11/83	TRAVEL - WASHINGTON TO ROANOKE AND BACK 488 MILES @ 24¢ PER MILE	117.12
07-11	3188730008	KATHERINE ELLIOTT	05/05/83	ROANOKE TO WASHINGTON & RETURN 488 MILES AT 24¢	117.12
07-11	3189210016	CORY FOOD SERVICE INC.	06/09/83	COFFEE FOR CONSTITUENTS	37.25
07-11	3189210015	JAMES R OLIN	06/10/8306/11/83	IN DISTRICT TRAVEL 98 MILES @ 24¢ PER MILE	23.52
07-11	3188730007	KATHERINE ELLIOTT	04/30/83	ROANOKE TO RICHMOND & RETURN - GSA MTG 378 MILES AT 24¢	90.72
07-11	3188230004	ENVIRONMENTAL STUDY CONFERENCE	07/01/8312/31/83	MEMBERSHIP DUES	150.00
07-15	3181410020	U S GOVERNMENT PRINTING OFFICE	05/23/83	PUBLICATION	9.00
07-15	3181410021	MARLENE JOHNSON	05/29/83	REIMB - WASTE BASKET & SHELF	23.90
07-15	3181410022	HARRIS OFFICE FURNITURE CO, INC.	06/06/83	TYPING TABLE - RENTAL FOR JUNE	5.00
07-15	3181410023	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	COMPUTER SERVICES	1,600.00
07-18	3193320003	DAVID R RAMAGE	06/17/83	LETTERS-SMALL BUSINESS	35.00
07-18	3193320006	VIRGINIA OFFICE MACHINES & EQUIP, INC	04/25/83	RENTAL ON ADLER SE 1030	100.00
07-18	3193320004	JAMES R OLIN	06/24/8306/27/83	AIRLINE TICKET-DC-ROANOKE AND RETURN	108.00
07-18	3193320005	JAMES R OLIN	06/24/8306/27/83	CAR RENTAL	44.76
07-20	3196640014	POSTMASTER	06/13/83	100 20 CENT STAMPS	20.00
07-22	3189830008	DAVID R RAMAGE	06/16/83	NEWSLETTERS	2,202.45
07-22	3189830009	DAVID R RAMAGE	06/16/83	TOWN MEETING CARDS	1,270.50
07-22	3189830007	HIDDEN VALLEY JUNIOR HIGH	05/28/83	SERVICES - JANITOR	22.41
07-22	3189830032	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	06/15/83	LABELS	9.89
07-22	3202730011	POSTMASTER	06/22/83	100 - 20¢ STAMPS	20.00
07-22	3200640021	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	51.00
07-25	3200260015	PEGGY CAMPER DAVIS	07/01/83	PRINT FOR ROANOKE OFFICE	3.12
07-25	3200260012	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	32.50
07-25	3200260013	ART PRINTING COMPANY OF ROANOKE, INC.	06/30/83	COPIES FROM CONGRESSIONAL RECORD	35.00
07-25	3200260014	ELLEN K LAYMAN	05/04/8306/29/83	COPIES AND OFFICE SUPPLIES - CLIPS, TACKS	37.56
07-25	3200260016	PEGGY CAMPER DAVIS	07/01/83	TOWN MEETING CARDS	11.60
07-25	3200260011	C & P TELEPHONE COMPANY	05/17/8306/16/83	TELEPHONE SERVICE - LYNCHBURG OFFICE	92.73
07-25	3200260010	CORY FOOD SERVICES, INC.	06/28/83	COFFEE FOR CONSTITUENTS	37.25
07-25	3200260017	JAMES R OLIN	06/30/8307/11/83	MILEAGE - WASHINGTON TO ROANOKE 244 MILES @ 24¢ PER MILE	58.56
07-25	3200260018	JAMES R OLIN	06/30/8307/11/83	TRAVEL IN DISTRICT 751 MILES @ 24¢ PER MILE	180.24
07-27	3207890428	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	07/01/8307/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
07-27	3207890429	FIRST FED SAVINGS & LOAN OF ROANOKE	07/01/8307/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	471.65
07-27	3207890430	STAUNTON LODGE #13,A.F.&F.M.	07/01/8307/30/83	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	75.00
07-27	3207890431	VIRGINIA NATIONAL BANK	07/01/8307/30/83	RENT VA. NAT'L. BANK BLDG. HARRISONBURG, VA.	79.36
07-27	3207620028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	261.77
07-28	3202370010	SUPERINTENDENT OF DOCUMENTS	07/01/83	HOUSE TELEPHONE DIRECTORIES	19.50
07-28	3202370011	SUPERINTENDENT OF DOCUMENTS	07/01/83	PUBLICATION	6.50
07-28	3203530007	ROANOKE TIMES & WORLD NEWS	07/12/8301/12/84	SUBSCRIPTION RENEWAL - 26 WEEKS	58.05
07-28	3202370008	PEGGY CAMPER DAVIS	07/13/83	EXTENDER FILES	14.14
07-28	3202370012	HARRIS OFFICE FURNITURE CO, INC.	07/01/8307/30/83	RENTAL - TYPING TALBE	5.00
07-28	3203530005	DAVID R RAMAGE	06/21/83	ENVELOPE LABELS	18.15
07-28	3203530006	CONTINENTAL TEL OF VA	07/10/8308/09/83	TELEPHONE SERVICE - HARRISONBURG OFFICE	42.61
07-28	3203530008	C & P TELEPHONE COMPANY	05/25/8306/25/83	TELEPHONE SERVICE - STAUNTON OFFICE	106.36
07-28	3202370009	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	3.58
07-31	3210900261	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,168.74
07-31	3213330043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,722.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R 'JIM' OLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213630004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		9.10
08-03	3209450001	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	62.00
08-03	3209450002	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	20.00
08-03	3209450003	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES - TIAS	260.96
08-03	3209450004	GSA, OAD, FINANCE DIVISION	04/22/83	MONTHLY CHARGES - TIAS	801.57
08-03	3209450005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	377.77
08-08	3218630029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	438.90
08-09	3214310009	DAVID R RAMAGE	06/28/83	RECORD REPRINTS	439.00
08-09	3214310010	DAVID R RAMAGE	07/12/83	SCHEDULE CARDS	275.00
08-11	3220520005	EASTER SUPPLY CO, INC	01/13/8306/10/83	OFFICE SUPPLIES - RIBBONS, LEGAL SIZE PAPER, ETC	274.85
08-11	3220520001	JAMES R OLIN	07/22/8307/24/83	WASHINGTON TO STAUNTON AND RETURN - 320 MILES @ .24 PER MILE	76.80
08-11	3220520002	JAMES R OLIN	07/22/8307/24/83	IN DISTRICT TRAVEL - 220 MILES @ .24 PER MILE	52.80
08-11	3220520003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	20.00
08-11	3220520004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	321.99
08-19	3228830012	THE NEWS & COUNTY PRESS	08/08/8308/08/84	1 YEAR SUBSCRIPTION	10.00
08-19	3229650005	THE TROVER SHOPS OF WASHINGTON, DC	07/27/83	PURCHASE OF BOOK	29.95
08-19	3229650006	THE TROVER SHOPS OF WASHINGTON, DC	08/02/83	PURCHASE OF BOOK	19.95
08-19	3229650008	ASSISTANT PUBLIC PRINTER	07/14/83	PUBLICATION	13.00
08-19	3228830011	RITCHIE & MCNULTY	06/01/8306/30/83	COPIES FOR THE MONTH OF JUNE	69.18
08-19	3229650007	HARRISONBURG ELECTRIC COMMISSION	06/16/8307/21/83	ELECTRIC BILL FOR HARRISONBURG OFFICE	11.84
08-19	3228830013	C & P TELEPHONE COMPANY	06/25/8307/24/83	STAUNTON PHONE	50.64
08-19	3228830015	C & P TELEPHONE COMPANY	06/17/8307/16/83	LUNCHBURG PHONE	83.12
08-19	3228830014	CORY FOOD SERVICES, INC.	07/12/83	COFFEE FOR CONSTITUENTS	37.25
08-24	3236620002	POSTMASTER	08/02/83	200 20 CENT STAMPS	40.00
08-29	3238730002	ASSISTANT PUBLIC PRINTER	07/27/83	PUBLICATION	6.50
08-29	3238890430	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	08/01/8308/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
08-29	3238890431	FIRST FED SAVINGS & LOAN OF ROANOKE	08/01/8308/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	471.65
08-29	3238890432	STAUNTON LODGE #13,A.F.&F.M.	08/01/8308/30/83	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	75.00
08-29	3238890433	VIRGINIA NATIONAL BANK	08/01/8308/30/83	RENT VA. NAT'L. BANK BLDG. HARRISONBURG, VA.	79.36
08-29	3238730003	BIG RED QUICK PRINT	07/22/8307/25/83	PHOTOCOPIES	11.40
08-29	3238730005	BROWN MORRISON CO	08/02/83	OFFICE SUPPLIES - FILE BOX, PENS	5.17
08-29	3238730006	WILLIAM FLEMING HIGH	09/06/83	CUSTODIAL SERVICES - TOWN MEETING	23.41
08-29	3238730004	CONTINENTAL TEL OF VA	08/10/8309/09/83	TELEPHONE SERVICE - HARRISONBURG OFFICE	44.29
08-31	3243900260	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,239.08
08-31	3244240001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,467.08
08-31	3243700001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.72
08-31	3244430022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3243520012	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	50.75
09-13	3252810005	JEAN FELTNER ASSOCIATES	08/10/83	HABITATIONAL EXPENSES	192.48
09-13	3252810002	JON PLEBANI	08/24/83	PARKING - NATIONAL	10.50
09-13	3252810004	HARRISONBURG ELECTRIC COMMISSION	07/21/8308/22/83	ELECTRIC BILL - HARRISONBURG OFFICE	10.13
09-13	3252810003	C & P TELEPHONE COMPANY	07/17/8308/16/83	TELEPHONE - LYNCHBURG OFFICE	90.99
09-15	3252570010	TODD/ALLEN PRINTING	08/18/83	1000 WELCOME TO WASHINGTON BROCHURES	284.00
09-15	3252570012	ELLEN K LAYMAN	07/07/8307/27/83	PHOTOCOPIES	9.27
09-15	3252570013	FEDERAL EXPRESS CORP.	07/27/83	OVERNIGHT LETTER	24.00

09-15	3255300008	HARRIS OFFICE FURNITURE CO, INC.	08/01/8308/31/83	RENTAL FOR TYPING TABLE	5.00
09-15	3255300009	JON PLEBANI	08/24/8308/24/83	PIEDMONT TICKET-WASH TO ROANOKE TO WASHINGTON	136.00
09-15	3252570011	ELLEN K LAYMAN	07/20/8307/26/83	INDUSTRY AND FARM TOURS	30.00
09-15	3252570014	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	2.55
09-15	3255300005	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS TIAS	26.95
09-15	3255300006	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS TIAS	269.46
09-15	3255300007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHGS TIAS	20.00
09-20	3256750024	DAVID R RAMAGE	08/17/83	SCHEDULE CARDS	1,127.50
09-20	3256750025	EASTER SUPPLY CO, INC	08/31/83	FILE FOLDERS FOR ROANOKE OFFICE	9.75
09-20	3256750027	GREATER LYNCHBURG MERCHANTS ASSOC.	04/05/8306/10/83	PHOTOCOPIES	91.00
09-20	3256750026	C & P TELEPHONE COMPANY	07/25/8308/24/83	TELEPHONE - STAUNTON OFFICE	50.64
09-20	3256750023	STANDARD COFFEE SERVICE CO	08/01/83	COFFEE, SUGAR, CREAMER & CUPS	40.50
09-20	3257550011	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	52.75
09-20	3263440029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	262.64
09-28	3269890428	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	09/01/8309/30/83	RENT 925-927 MAIN STREET LYNCHBURG, VA.	300.00
09-28	3269890429	FIRST FED SAVINGS & LOAN OF ROANOKE	09/01/8309/30/83	RENT FIRST FEDERAL BLDG. ROANOKE, VA.	471.65
09-28	3269890430	STAUNTON LODGE #13,A.F.&F.M.	09/01/8309/30/83	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	75.00
09-28	3269890431	VIRGINIA NATIONAL BANK	09/01/8309/30/83	RENT VA. NAT'L. BANK BLDG. HARRISONBURG, VA.	79.36
09-30	3273900259	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,239.08
09-30	3276430022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		307.77
09-30	3276510028	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**24,498.65**

OFFICE OF THE HON. SOLOMON P ORTIZ

OFFICIAL EXPENSES

07-21	3196810002	SOLOMON P ORTIZ	06/16/8306/19/83	ROUND TRIP AIR FARE TO 27TH DISTRICT TEXAS DULLES/CORPUS CHRISTI/DC NATIONAL	771.00
07-21	3196810004	SOLOMON P ORTIZ	06/11/83	DISTRICT TRAVEL EXPENSE: GASOLINE	10.00
07-21	3196810005	THRIFTY RENT-A-CAR	06/09/8306/13/83	CAR RENTAL FOR CONGRESSIONAL TRAVEL WHILE IN TEXAS	127.80
07-21	3196810001	C & P TELEPHONE	05/01/8305/31/83	SERVICES, TOLL CHARGES MONTH OF MAY, 1983	31.12
07-21	3196810003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR MONTH OF MAY, 1983 BROWNSVILLE OFFICE	550.45
07-22	3200640022	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	36.00
07-27	3202440006	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
07-27	3207890434	REALTY INVESTMENTS LTD,X	07/01/8307/30/83	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
07-27	3207890435	INTERNATIONAL, LTD	07/01/8307/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX.	850.00
07-27	3207890436	KINGSVILLE CHAMBER OF COMMERCE	07/01/8307/30/83	RENT 635 EAST KING STREET KINGSVILLE,TX 78363	175.00
07-27	3202440007	VIRGINIA KRAUS	06/03/8306/04/83	REGISTRATION FEE FOR LEGISLATIVE CONFERENCE	35.00
07-27	3202440008	THRIFTY RENT-A-CAR	06/16/8306/20/83	CAR RENTAL FOR CONGRESSIONAL USE BY MEMBER WHILE IN 27TH DISTRICT OF TEXAS	119.08
07-27	3202440009	THRIFTY RENT-A-CAR	06/24/8306/27/83	CAR RENTAL FOR CONGRESSIONAL TRAVEL BY MEMBER WHILE IN 27TH DISTRICT OF TEXAS	87.46
07-27	3202440010	THRIFTY RENT-A-CAR	06/24/8307/08/83	CAR RENTAL FOR STAFF MEMBER FOR CONGRESSIONAL TRAVEL BY STAFF (WASHINGTON) WHILE IN 27TH DISTRICT OF TX.	248.67
07-27	3207710017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.29
07-28	3202650028	SOUTHWESTERN BELL	05/25/8306/24/83	TELEPHONE CHARGES MONTH OF JUNE, 1983	75.74
07-28	3202650024	LETA BERRY	06/24/8307/08/83	R/T A/F TO 27TH DISTRICT OF TEXAS VIA: AMERICAN DC-CORPUS CHRISTI AND RTN CORPUS CHRISTI-DC PKG-A/P.	300.50
07-28	3202650026	ITT DIALCOM,INC	07/01/8307/31/83	TIMESHARING SERVICES, PLAN I	975.00
07-28	3202650025	LETA BERRY	06/24/8307/08/83	GAS EXPENSE FOR RENTAL CAR WHILE TVLG ON CONG BUSINESS WHILE IN 27TH DISTRICT OF TEXAS	69.90
07-28	3202650027	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	TELEPHONE SERVICE MONTH OF MAY CORPUS CHRISTI OFFICE	351.58
07-31	3210900449	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		795.59
07-31	3213330002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		619.44
08-08	3214300013	SOLOMON P ORTIZ	06/24/8306/27/83	R/T AIRFARE TO 27TH DISTRICT TEXAS-DC DULLES/CORPUS C/DC NATIONAL	507.00
08-08	3214300014	SOLOMON P ORTIZ	06/30/8307/11/83	TRAVEL EXPENSE TO 27TH DISTRICT, TEXAS, MILEAGE-1 WAY FROM DC TO CORPUS, 1729 MI @ 24¢, RTN-ADA TRAVEL.	414.96
08-08	3214300016	ADA TRAVEL	07/14/83	AIRFARE DC TO CORPUS CHRISTI FOR CONGRESSMAN ORTIZ	315.00
08-08	3214300017	SOLOMON P ORTIZ	07/14/83	RETURN FROM CORPUS CHRISTI TO WASHINGTON BY CAR, WITH STAFF, FLORENCIO RENDON, 1729 MI @ 24¢	414.96

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SOLOMON P ORTIZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3214300030	ADA TRAVEL	07/11/83	RETURN AIRFARE, CC TO DC NAT'L FOR CONGRESSMAN ORTIZ	321.00
08-08	3220660018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	233.00
08-09	3216810010	SOLOMON P ORTIZ	07/16/83	LODGING WHILE RETURNING TO WASHINGTON WITH STAFF AIDE, FLORENCIO RENDON	36.40
08-09	3216810012	FLORENCIO H RENDON	07/16/83	LODGING WHILE RETURNING TO WASHINGTON WITH CONGRESSMAN ORTIZ	36.40
08-09	3216810009	SOLOMON P ORTIZ	06/30/8307/11/83	TRAVEL EXPENSES WHILE ON CONGRESSIONAL BUSINESS IN THE 27TH DISTRICT OF TEXAS, FOOD, LODGING	129.30
08-09	3216810011	FLORENCIO H RENDON	07/06/8307/17/83	DISTRICT EXPENSE, LODGING AND GAS WHILE ON CONGRESSIONAL BUSINESS IN 27TH DISTRICT OF TEXAS	107.68
08-12	3223410005	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING COMPUTER SERVICES - MONTH OF AUGUST 1983, DUAL ACCESS MONTH OF JUNE 1983	999.93
08-12	3223410007	HAVA JAVA COFFEE COMPANY	07/27/83	COFFEE SERVICE FOR CONSTITUENTS	23.58
08-12	3223410008	THRIFTY RENT-A-CAR	07/06/8307/16/83	CAR RENTAL FOR USE WHILE TRAVELING ON CONGRESSIONAL BUSINESS IN THE 27TH DISTRICT OF TEXAS	263.42
08-12	3223410009	ESTELLA GARCIA	07/07/8307/19/83	MILEAGE FOR TRAVEL (STAFF) WHILE ON CONGRESSIONAL BUSINESS IN 27TH DISTRICT OF TEXAS 132 MI @ .22.	29.04
08-12	3223410006	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES	250.00
08-24	3236620003	POSTMASTER	08/02/83	400 20 CENT STAMPS	80.00
08-29	3238730007	ASSISTANT PUBLIC PRINTER	08/01/83	2 HOUSE PHONE DIRECTORIES FOR DISTRICT OFFICES	13.00
08-29	3241580009	GENERAL SERVICES ADMINISTRATION	01/03/8303/29/83	CORPUS CHRISTI. TX. DISTRICT OFFICE	443.00
08-29	3238890436	REALTY INVESTMENTS LTD,X	08/01/8308/30/83	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
08-29	3238890437	INTERNATIONAL, LTD	08/01/8308/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
08-29	3238890438	KINGSVILLE CHAMBER OF COMMERCE	08/01/8308/30/83	RENT 635 EAST KING STREET KINGSVILLE,TX 78363	175.00
08-29	3238730008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES MONTH OF JUNE, 1983	150.26
08-29	3238730009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICES MONTH OF JUNE, 1983	414.30
08-29	3238730010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES MONTH OF JULY, 1983	61.05
08-29	3238730011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES MONTH OF JULY, 1983	417.66
08-31	3243900449	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		795.59
08-31	3244240022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		353.39
08-31	3243760029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	258.07
09-06	3238630008	DAVID R RAMAGE	08/03/83	PRINTING OF STAFF CALLING CARDS	18.50
09-06	3238630009	ESTELLA GARCIA	08/01/83	FILM FOR OFFICE USE FOR OFFICIAL FUNCTIONS	2.09
09-06	3238630006	MARY FEMAT CLARY	06/19/8307/03/83	ROUND TRIP AIRFARE FROM CORPUS CHRISTI TO WASHINGTON, D.C. FOR CASE WORKER ORIENTATION	299.00
09-06	3238630007	HAVA JAVA COFFEE COMPANY	08/17/83	CONSTITUENT COFFEE SERVICE	23.36
09-06	3243520013	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	41.00
09-20	3257550012	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	75.50
09-20	3263450019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	254.90
09-21	3263840003	DAVID R RAMAGE	08/19/83	PRINTING STAFF CARDS - TARVER	18.50
09-21	3263840004	DAVID R RAMAGE	08/19/83	PRINTNG PRESS LETTERHEADS	90.00
09-21	3263840005	THRIFTY RENT-A-CAR	08/10/8309/01/83	CAR RENTAL FOR STAFF USE WHILE ON OFFICIAL BUSINESS IN THE 27TH DISTRICT OF TEXAS	574.85
09-21	3263840006	FLORENCIO H RENDON	08/12/8308/25/83	REIMBURSE FOR GAS USED FOR OFFICIAL TRAVEL IN 27TH DISTRICT OF TEXAS	172.45
09-21	3263840007	FLORENCIO H RENDON	08/07/8308/23/83	REIMBURSE FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE 27TH DISTRICT OF TEXAS	227.79
09-23	3264750006	SOUTHWESTERN BELL TELEPHONE CO.	07/19/8308/02/83	INSTALLATION OF EQUIPMENT FOR KINGSVILLE TEXAS OFFICE	104.03
09-23	3264750007	SOUTHWESTERN BELL TELEPHONE CO.	06/03/8307/02/83	SERVICE FOR CORPUS OFFICE	94.29
09-23	3264750009	SOUTHWESTERN BELL TELEPHONE CO.	06/25/8307/24/83	SERVICE FOR BROWNSVILLE OFFICE	73.59
09-23	3264750010	SOUTHWESTERN BELL TELEPHONE CO.	07/25/8308/24/83	SERVICE FOR BROWNSVILLE OFFICE	75.34
09-23	3264220002	ADA TRAVEL	09/05/8309/12/83	R/T A/F TO CORPUS CHRISTI, TEXAS FOR JOSE GARZA, STAFF FOR OFCL TRVL TO MEET W/OFCLS CONCERNING LEGIS.	319.00
09-23	3264220001	FLORENCIO H RENDON	08/08/8308/11/83	GAS FOR MEMBER'S CAR WHILE ON CONGRESSIONAL TRAVEL IN THE 27TH DISTRICT OF TEXAS	44.65
09-23	3264220003	JOSE S GARZA	09/11/83	LODGING WHILE IN 27TH DISTRICT OF TEXAS	38.50

09-23	3264220004	GUADALUPE LEGARETTA	08/04/83	GAS EXPENSE TO ATTEND MEETINGS WITH SHRIMPERS IN THE 27TH DISTRICT OF TEXAS	20.00
09-23	3264220005	GUADALUPE LEGARETTA	09/07/83	GAS EXPENSE TO ATTEND MEETINGS WITH SHRIMPERS IN THE 27TH DISTRICT OF TEXAS	18.00
09-23	3264750011	GERALD G SAWYER	07/05/8307/26/83	MILEAGE FOR TVL TO HOLD OFFICE HOURS AS PART OF OUTREACH EFFORT IN 27TH DIST OF TEXAS 412 MI AT 22¢.	90.64
09-27	3269520010	DAVID R RAMAGE	09/07/83	PRINTING 210,000 NEWSLETTERS	2,155.50
09-27	3269520008	FEDERAL EXPRESS CORP.	06/06/83	SERVICES CHARGED FOR RECEIPT OF CASEWORK FROM BROWNSVILLE	28.50
09-27	3269810005	DAVID R RAMAGE	09/13/83	PRINTING OF STAFF CALLING CARDS (GARCIA)	18.50
09-27	3269530011	SOUTHWESTERN BELL TELEPHONE CO.	08/03/8309/02/83	SERVICE CHARGE FOR MONTH OF AUGUST 1983 - CORPUS CHRISTI OFFICE	134.23
09-27	3269530028	SOUTHWESTERN BELL TELEPHONE CO.	08/03/8309/02/83	SERVICE CHARGES FOR MONTH OF AUGUST 1983 - KINGSVILLE OFFICE	23.11
09-27	3269810003	SOUTHWESTERN BELL TELEPHONE CO.	07/03/8308/02/83	PHONE CHARGES FOR MONTH OF JULY, 1983	97.90
09-27	3269530006	SOLOMON P ORTIZ	08/13/83	RETURN AIR FARE, CORPUS CHRISTI TO DC NATIONAL - 1/2 R/T FLIGHT	189.50
09-27	3269530007	SOLOMON P ORTIZ	08/29/83	AIR FARE, DC NATIONAL TO CORPUS CHRISTI - RETURN TO DC BY STATE DEPT - 1/2 R/T FLIGHT	189.50
09-27	3269530009	ADA TRAVEL	09/16/8309/18/83	R/T AIR FARE TO CORPUS CHRISTI FOR MEMBER	632.00
09-27	3269530005	SOLOMON P ORTIZ	08/04/8308/13/83	TRAVEL EXPENSE TO 27TH DISTRICT, TX - 1 WAY FROM DC TO CORPUS CHRISTI (1729 MI @ .24), STAFF, F RENDON.	414.96
09-27	3269810007	LUPITA LEGARETTA	07/01/8307/23/83	MILEAGE FOR ROUND TRIP FROM 27TH DISTRICT TEXAS TO WASHINGTON, DC TO ATTEND CONFERENCES FOR CASEWORKERS.	400.00
09-27	3269520009	ITT DIALCOM,INC	09/01/83	TIMESHARING SERVICES PLAN I - DUAL ACCESS FOR JULY	981.53
09-27	3269520011	SOLOMON P ORTIZ	09/08/83	REIMBURSE FOR POSTAGE FOR MAILING LETTER TO SOVIET UNION	3.25
09-27	3269810006	LETA BERRY	08/31/83	REIMBURSE FOR POSTAGE EXPENSE FOR MAILING EXPRESS PACKAGE TO CAPT FORNIER, NEW ORLEANS, LA 70130.	9.35
09-27	3269520013	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES FOR MONTH OF JUNE 1983	72.45
09-27	3269520014	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/8307/31/83	MEALS W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES - MONTH OF JULY 1983	51.15
09-27	3269520015	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/8308/31/83	MEAL WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES - MONTH OF AUGUST 1983	12.10
09-27	3269530004	SOLOMON P ORTIZ	09/01/8309/18/83	MEALS FOR CONSTITUENT MEETINGS TO DISCUSS LEGISLATIVE ISSUES WHILE IN 27TH DISTRICT OF TEXAS	174.64
09-27	3269530008	SOLOMON P ORTIZ	08/04/8308/06/83	MEALS AND LODGING WHILE ON TRAVEL BY AUTO TO 27TH DISTRICT OF TEXAS	64.33
09-27	3269810004	ESTELLA GARCIA	08/02/8308/17/83	MILEAGE FOR TRAVEL INCURRED ON OFFICIAL BUSINESS DURING MONTH OF AUGUST, 1983 558 MI @ .22¢	122.76
09-27	3269520012	FLORENCIO H RENDON	08/04/8308/05/83	LODGING WHILE ON TRAVEL BY AUTO TO 27TH DISTRICT OF TEXAS FROM DC WITH MEMBER	27.04
09-27	3269530010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE 1983	32.41
09-27	3269520006	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES FOR MONTH OF AUGUST 1983 - BROWNSVILLE OFFICE	61.05
09-27	3269520007	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICES FOR MONTH OF AUGUST 1983 - CORPUS CHRISTI OFFICE	34.00
09-28	3269890434	REALTY INVESTMENTS LTD,X	09/01/8309/30/83	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
09-28	3269890435	INTERNATIONAL, LTD.	09/01/8309/30/83	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX.	850.00
09-28	3269890436	KINGSVILLE CHAMBER OF COMMERCE	09/01/8309/30/83	RENT 635 EAST KING STREET KINGSVILLE,TX 78363	175.00
09-30	3273900447	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		750.74
09-30	3276430002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		688.04
				TOTAL	**27,107.43**

OFFICE OF THE HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

07-15	3193410011	CARE REPORTS	09/01/8308/31/84	ONE ANNUAL SUBSCRIPTION TO AGING SERVICES NEWS	107.00
07-15	3193410009	CON EDISON	05/25/8306/24/83	GAS & ELECTRIC FOR N. ROCHELLE OFFICE	269.17
07-15	3193410007	NEW YORK TELEPHONE CO.	06/16/8307/15/83	PHONE SERVICE - NEW ROCHELLE	500.77
07-15	3193410008	NEW YORK TELEPHONE CO.	06/07/8307/06/83	PHONE SERVICE - MT. VERNON	252.93
07-15	3193410010	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES IN WASH., DC OFFICE	500.00
07-18	3193320009	TERENCE J KELLY	06/25/8306/25/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	94.00
07-18	3193320010	TERENCE J KELLY	06/25/8306/25/83	LIMO SERVICE (RT LAGUARDIA) WP TO LAGUARDIA AND RETURN TO NEW ROCHELLE	22.00
07-18	3193320011	TERENCE J KELLY	06/25/8306/25/83	TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN (METRO), TRANSP FR WHITE PLAINS TO MT KISCO (COM TRAIN).	3.00
07-18	3193320007	TERENCE J KELLY	05/16/8306/27/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 179 MI @ 24¢	42.96
07-18	3193320008	TERENCE J KELLY	05/13/8306/10/83	TRAIN FARE TO AND FROM MTA MEETINGS (WESTCHESTER TO NYC AND RETURN)	16.00
07-19	3193350004	ISABELLE D'ONOFRIO	06/25/8306/25/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MTG	58.00
07-19	3193350005	ISABELLE D'ONOFRIO	06/25/8306/25/83	TRANSPORTATION (TAXI) TO LAGUARDIA (BELLE & LOUISE)	35.00
07-19	3193350006	DOROTHY G WHITE	06/25/8306/25/83	RT AIRFARE (EASTERN SHUTTLE) FROM WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	58.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3193350007	DOROTHY G WHITE	06/25/8306/25/83	TRANSPORTATION (TAXI) FROM LAGUARDIA (LOUISE, BELLE, LINDA)	41.75
07-19	3193350008	WILLIAM RANDOLPH	06/24/8306/26/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	94.00
07-19	3193350009	RHODA W FIDLER	06/25/8306/26/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	58.00
07-19	3193350010	RHODA W FIDLER	06/25/8306/26/83	TRANSPORTATION (TAXI) FROM DC AIRPORT TO RAYBURN (LINDA, DOTTIE, BELLE, LOUISE, RHODA)	27.00
07-19	3193350011	LINDA HOPKINS LUDDY	06/25/8306/25/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	58.00
07-19	3193350012	DOROTHY CROZIER	06/25/8306/25/83	RT AIRFARE (EASTERN SHUTTLE) FR WESTCHESTER (LAGUARDIA) TO DCA AND RETURN-STAFF MEETING	58.00
07-19	3193350013	DOROTHY CROZIER	06/25/8306/25/83	TRANSPORTATION (TAXI) TO AND FROM LAGUARDIA	20.00
07-22	3200640023	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	5.25
07-27	3207890437	BERNARD J ROSENSHEIN	07/01/8307/30/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
07-27	3207890438	SPPF ASSOCIATES	07/01/8307/30/83	RENT 100 STEVENS AVE.,MT. VERNON, NY1050	667.86
07-27	3207560018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	281.72
07-28	3203440008	OFFICIAL AIRLINE GUIDES, INC	10/01/8309/15/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	211.12
07-28	3203440012	THE CORP FOR ENTERPRISE DEVELOPMENT	06/27/83	1 CY THE ENTREPRENEURIAL ECONOMY	5.50
07-28	3203700005	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL, 2 DLY/2 SUN	117.00
07-28	3203420004	CANTRELL/CUTTER PRINTING, INC	06/06/83	NEW PRESS LETTERHEADS - 2000	145.81
07-28	3203420006	FEDERAL EXPRESS CORP	05/24/83	PACKAGE DELIVERY AIRBILL 0445741096	20.00
07-28	3203420007	FEDERAL EXPRESS CORP	06/09/83	PACKAGE DELIVERY AIRBILL 734933614	26.00
07-28	3203440009	EMPIRE STATE PRESS CLIPPING SERVICE	06/30/83	MONTHLY CLIPPING & READING CHARGE	82.60
07-28	3203440010	ATLAS PHOTO COMPANY	06/20/83	100 SIZE 8 X 10 PHOTOGRAPHS (SPLIT SHIPMENT)	37.60
07-28	3203700006	RICHARD L. OTTINGER	06/22/83	REIMB FOR PRINTING, CHECK #1651 FOR $43, PAYABLE TO KEN L. SHARP	43.00
07-28	3203440011	NEW YORK TELEPHONE CO	06/25/8307/24/83	MONTHLY PHONE SERVICE - N.R.	529.02
07-28	3203700003	JOHN JAMES DINEEN	06/17/8306/20/83	R/T TRAVEL VIA EASTERN AIR SHUTTLE - DC/NY & RETURN	130.00
07-28	3203420005	C & P TELEPHONE	05/01/8305/31/83	TOTAL CHARGES - DC PHONES	5.96
07-28	3203700004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN MT. VERNON OFFICE	33.38
07-31	3210900419	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,122.86
07-31	3213330022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		67.45
08-08	3214300021	NEW YORK TELEPHONE CO	07/12/8308/06/83	MONTHLY PHONE SERVICE (MT VERNON)	407.36
08-08	3214300018	JOAN HORTON	06/25/83	ONE-WAY TRAVEL TO DC (STAFF MEETING) VIA EASTERN SHUTTLE, ONE-WAY TRAVEL TO NJ (PEOPLE'S EXPRESS).	52.00
08-08	3214300019	JOAN HORTON	06/25/83	TAXI NATIONAL AIRPORT TO RAYBURN BLDG, TAXI HYATT HOTEL TO DULLES	35.70
08-08	3220590018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	480.40
08-08	3214300020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES, CUSTOMER 277021 (NEW ROCHELLE)	26.30
08-11	3216840002	RICHARD L. OTTINGER	04/15/8306/05/83	TOLLS - TO AND FROM TERMINALS DC AIRPORT, LAGUARDIA, WP AIRPORT	9.80
08-11	3216840005	RICHARD L. OTTINGER	04/15/8304/17/83	DC-WP (AF/C), WP-DC (AF)	107.33
08-11	3216840006	RICHARD L. OTTINGER	04/12/8304/13/83	DC-WP (AF/C), WP-DC (AF/C)	46.66
08-11	3216840008	RICHARD L. OTTINGER	05/06/8305/08/83	DC-EP (AF/C), LAG-DC (EAS)	58.00
08-11	3216840009	RICHARD L. OTTINGER	05/22/83	WP-DC (AF)	106.00
08-11	3216840010	RICHARD L. OTTINGER	05/26/83	DC-WP (AF/C)	84.00
08-11	3216840011	RICHARD L. OTTINGER	06/01/8306/04/83	WP-DC (AF), DC-LAG (EAS)	172.00
08-11	3216840019	RICHARD L. OTTINGER	04/21/8304/24/83	DC-WP (AF/C), WP-DC (AF)	107.33
08-11	3216840001	RICHARD L. OTTINGER	04/15/8306/05/83	ROUNT TRIP TRAIN FARES (WESTCHESTER TO NYC AND RETURN) PLUS SUBWAY AND AND CAB FARE	31.50
08-11	3216840003	RICHARD L. OTTINGER	04/15/8306/05/83	IN-DISTRICT VIA PRIVATE AUTO 1,039 MILES @ $.24	249.36
08-19	3227440021	CANTRELL/CUTTER PRINTING, INC	07/29/83	500 CYS/4 LETTERS (NERP PACKET)	819.98
08-19	3227440023	PEOPLE	04/01/8304/01/84	1 YR SUBSCRIPTION TO PEOPLE (MCCABE)	41.08
08-19	3227440024	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/8307/31/83	MONTHLY CLIPPING & READING CHARGE	64.80

08-19	3227440029	CON EDISON	06/24/8307/26/83	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	424.70
08-19	3227440027	NEW YORK TELEPHONE CO.	07/16/8308/15/83	PHONE SERVICE - NEW YORK, NEW ROCHELLE OFFICE	571.78
08-19	3227440022	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	500.00
08-19	3227440028	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - DC OFFICE	6.19
08-19	3227440025	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MESSAGE SERVICE BILLED	27.65
08-19	3227440026	WESTERN UNION	07/31/83	MESSAGE SERVICES BILLED	49.65
08-29	3238890439	BERNARD J ROSENSHEIN	08/01/8308/30/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
08-29	3238890440	SPPF ASSOCIATES	08/01/8308/30/83	RENT 100 STEVENS AVE.,MT. VERNON, NY1050	667.86
08-29	3237300017	RICHARD L. OTTINGER	08/11/83	REIMB FOR STAFF TRAVEL ONE-WAY VIA EASTERN AL SHUTTLE TO NY LAGUARDIA & NEW ROCHELLE, NY FOR B GREBEY.	44.00
08-29	3237300020	CLARENCE GREBEY	08/11/83	TAXI FROM NAT'L AIRPORT, TOLLS FROM N ROCHELLE TO DC	13.95
08-29	3237300018	CLARENCE GREBEY	08/11/83	IN-DISTRICT TRAVEL, 233 MI @ 24¢	55.92
08-29	3237300021	CLARENCE GREBEY	08/17/83	ONE-WAY VIA PRIVATE AUTO FROM N ROCHELLE TO WASH DC, 288 MI @ 24¢	69.12
08-29	3237300019	CLARENCE GREBEY	08/11/83	MEALS IN-DISTRICT	30.46
08-31	3243900419	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,944.65
08-31	3244240002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		342.69
08-31	3243720026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	371.75
09-08	3243550005	CANTRELL/CUTTER PRINTING, INC	08/22/83	NEWSLETTER	3,895.23
09-08	3243550006	NEW YORK TELEPHONE CO.	08/07/8309/06/83	MT VERNON DISTRICT OFFICE	320.56
09-08	3243550007	NEW YORK TELEPHONE CO.	07/25/8308/24/83	NEW ROCHELLE	520.09
09-08	3243550008	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES - NEW ROCHELLE	26.30
09-14	3250330003	CANTRELL/CUTTER PRINTING, INC.	08/08/83	RURAL LIST LETTER	847.11
09-14	3250330004	CONGRESSIONAL QUARTERLY INC	07/27/83	POLITICS IN AMERICA 1984	29.45
09-14	3250330005	COUNTY LIFE	09/01/8309/01/84	ONE YEAR SUBSCRIPTION RENEWAL NR	15.00
09-14	3250330006	NATIONAL JOURNAL	08/12/83	3 SOFTCOVER 1984 ALMANAC OF AMERICAN POLITICS	63.00
09-14	3250330002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES	670.40
09-19	3252640029	RICHARD L. OTTINGER	08/10/8308/12/83	REIMBURSE FOR JOHN DINEEN'S PLANE TICKET ON EASTERN R/T DC-NYC-DC	88.00
09-19	3252640030	JOHN JAMES DINEEN	08/10/8308/12/83	TAXIS TO AND FROM TERMINAL	14.00
09-19	3252640028	JOHN JAMES DINEEN	06/20/83	REIMBURSEMENT FOR AVIS RENTAL, PICKED UP AT LAGUARDIA TRANS TO AND IN-DISTRICT	167.22
09-20	3263530022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.46
09-27	3269810012	UNICORN GRAPHICS	08/29/83	SUMMER 1983 NEWSLETTER TYPESETTING/LAYOUT COSTS	532.50
09-27	3269810009	JOHN JAMES DINEEN	08/18/8308/22/83	RT TRAVE/NY (LAGUARDIA) WESTCHESTER COUNTY/DC ON OFFICIAL TRAVEL, COMMERCIAL AIR (EAS) TICKET.	130.00
09-27	3269810008	JOHN JAMES DINEEN	08/18/83	RENTAL CAR/LAGUARDIA TO WESTCHESTER AND RETURN PLUS IN-DISTRICT TRAVEL	128.12
09-27	3269810010	C & P TELEPHONE	07/01/8307/31/83	TOLL	30.70
09-27	3269810011	WESTERN UNION TELEGRAPH COMPANY	08/31/83	MONTHLY CHARGES ON OFFICIAL ACCOUNT	2.75
09-28	3269890437	BERNARD J ROSENSHEIN	09/01/8309/30/83	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,594.61
09-28	3269890438	SPPF ASSOCIATES	09/01/8309/30/83	RENT 100 STEVENS AVE.,MT. VERNON, NY1050	667.86
09-30	3273900417	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,943.78
09-30	3269300008	CANTRELL/CUTTER PRINTING, INC	09/13/83	10,000 EASTCHESTER CARDS	180.79
09-30	3269300009	NEW YORK TELEPHONE CO.	08/16/8309/15/83	MONTHLY CHGS FOR NEW ROCH OFFICE	394.25
09-30	3269300010	NEW YORK TELEPHONE CO.	09/07/8310/06/83	MONTHLY CHGS FOR MT VERN OFFICE	365.77
09-30	3276430023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		446.15
09-30	3269300011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHGS, MOUNT VERNON OFFICE, CUST NO 239026	162.80
				TOTAL	**34,575.80**

OFFICE OF THE HON. MAJOR R OWENS

OFFICIAL EXPENSES

07-07	3181420002	ANNIE NICHOLSON	06/01/83	REIMB FOR CABFARE FOR DISTRICT OFFICE MEETING	6.00
07-07	3181420003	PS LEASING CO., INC.	06/06/83	RENTAL TOWING FOR CONGRESSIONAL CAR	723.00
07-07	3181420001	VERONICA B GLENCAMP	05/14/83	REIMB FOR GAS	20.00
07-07	3181420004	BARBARA JEAN BARNES	05/10/83	REIMB FOR GAS	5.00
07-07	3181420005	EMANUEL CARL ANDREWS	06/02/83	REIMB FOR GAS	10.00
07-11	3189210019	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING OF CONGRESSIONAL RECORD REPRINTS	72.73
07-11	3189200001	CCCO-WESTERN REGION	06/16/8306/16/84	SUBSCRIPTION TO OBJECTOR	15.00

OFFICE OF THE HON. MAJOR R OWENS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189210017	SOUTHWEST DISTRIBUTION SERVICE	07/25/8309/30/83	NEWSPAPERS	63.76
07-11	3189210020	MIRIAM BRAVERMAN	06/11/83	REIMBURSEMENT FOR PURCHASE OF BOOK	25.00
07-11	3189210022	CAROL T HALL	06/07/83	REIMBURSEMENT FOR TAXIFARE TO ATTEND MEETING	10.00
07-11	3189210023	CAROL T HALL	06/09/83	REIMBURSEMENT FOR TAXIFARE TO ATTEND MEETING	10.00
07-11	3189210024	MARIA A CUPRILL	06/27/83	REIMBURSEMENT FOR TAXIFARE TO ATTEND MEETING	10.00
07-11	3189210025	MARIA A CUPRILL	06/23/83	REIMBURSEMENT FOR TAXIFARE TO ATTEND MEETING	10.00
07-11	3189210026	ANGELA BIRNEAL JONES	06/20/83	REIMBURSEMENT FOR TAXI FARE TO ATTEND MEETING	10.00
07-11	3189600006	ANGELA BIRNEAL JONES	05/01/83	REIMBURSEMENT FOR TAXI FARE TO ATTEND MEETING	4.00
07-11	3189200002	MAJOR R OWENS	06/11/83	REIMBURSEMENT FOR TRAVEL VIAL EASTERN SHUTTLE FROM NY TO WASHINGTON, DC	65.00
07-11	3189200003	MAJOR R OWENS	06/11/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
07-11	3189200004	MAJOR R OWENS	06/20/83	REIMBURSEMENT FOR TRAVEL VIA EASTERN SHUTTLE FROM NY TO WASHINGTON, DC	65.00
07-11	3189200005	MAJOR R OWENS	06/20/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
07-11	3189200006	MAJOR R OWENS	06/03/8306/06/83	REIMBURSEMENT FOR TRAVEL VIA EASTERN SHUTTLE FROM WASHINGTON, DC TO NY ROUND TRIP	88.00
07-11	3189200007	MAJOR R OWENS	06/07/8306/13/83	REIMBURSEMENT FOR TRAVEL VIA EASTERN SHUTTLE BETWEEN NY AND WASHINGTON, DC	88.00
07-11	3189200008	MAJOR R OWENS	06/06/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
07-11	3189200009	MAJOR R OWENS	06/03/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
07-11	3189200010	MAJOR R OWENS	06/07/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
07-11	3189210018	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE FOR CONSTITUENTS	3.20
07-11	3189210021	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	127.18
07-15	3193220001	ASP EXTERMINATING CONTRACTORS	05/06/83	EXTERMINATING SERVICES FOR DISTRICT OFFICE	25.00
07-19	3194480003	CAROL T HALL	06/28/83	PAPER PLATED FOR MEETING WITH CONSTITUENTS	1.25
07-19	3194480004	WILLIAM LYNCH	06/28/83	TAXI FARE FROM NATIONAL AIRPORT	10.00
07-19	3196220010	WILLIAM LYNCH	04/20/83	AIRFARE FROM NEW YORK TO WASHINGTON, D.C. VIA EASTERN SHUTTLE ON OFFICIAL BUSINESS	65.00
07-19	3196220011	WILLIAM LYNCH	04/20/83	TAXI FARE FROM NATIONAL AIRPORT	10.00
07-19	3196220012	WILLIAM LYNCH	06/21/83	AIRFARE FROM NEW YORK TO WASHINGTON, D.C. VIA EASTERN SHUTTLE ON OFFICIAL BUSINESS	65.00
07-19	3196220013	WILLIAM LYNCH	06/21/83	TAXIFARE FROM NATIONAL AIRPORT	10.00
07-19	3196220014	WILLIAM LYNCH	06/28/83	AIRFARE FROM NEW YORK TO WASHINGTON, D.C. VIA EASTERN SHUTTLE ON OFFICIAL BUSINESS	65.00
07-21	3199520003	BURRELLE'S MEDIA DIRECTORIES	06/29/83	MEDIA DIRECTORY	44.00
07-21	3199520001	MAURICE A REID	06/24/83	REIMB FOR KEYS FOR DISTRICT OFFICE	1.80
07-21	3199520002	MAURICE A REID	07/06/83	REIMB FOR GAS	14.13
07-21	3199520004	CAROLYN MARIE SOMERVILLE	06/23/83	REIMB FOR GAS	10.00
07-21	3199520005	KENNETH STANLEY TAYLOR	06/17/83	REIMB FOR GAS	10.00
07-21	3199520006	EMANUEL CARL ANDREWS	06/20/83	REIMB FOR GAS	5.00
07-21	3199520007	EMANUEL CARL ANDREWS	06/23/83	REIMB FOR GAS	10.00
07-21	3199520008	EMANUEL CARL ANDREWS	05/11/83	REIMB FOR GAS	24.00
07-25	3200340008	RACHEL BETH GORLIN	04/21/83	RENTAL OF TRUCK TO TRANSPORT NEWSLETTERS	262.16
07-25	3201610012	RACHEL BETH GORLIN	04/21/83	REIMBURSEMENT FOR TRUCK RENTAL TO TRANSPORT NEWSLETTERS	262.16
07-25	3200340001	MARY J ECCLES	06/22/83	REIMB FOR KEYS FOR DISTRICT OFFICE	4.50
07-25	3200340002	MARY J ECCLES	06/23/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	7.26
07-25	3200340003	MARY J ECCLES	06/24/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.51
07-25	3200340004	MARY J ECCLES	06/24/83	REIMB FOR SHAMPOO MACHINE RENTAL FOR DISTRICT OFFICE	18.92
07-25	3200340005	MARY J ECCLES	06/25/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE-PAPER	5.06
07-25	3200340006	JEAN SMITH-HOFFMAN	06/09/83	TAXI FARE TO ATTEND MEETING	4.50
07-25	3200340007	JEAN SMITH-HOFFMAN	06/17/83	TAXI FARE TO ATTEND MEETING	4.25
07-25	3201800028	CON EDISON	05/26/8306/27/83	ELECTRICITY FOR DISTRICT OFFICE	12.28

07-25	3201800027	LASHAY CATERERS, INC	06/30/83	REFRESHMENTS FOR TOWN MEETING	200.00
07-25	3201800024	MAURICE A REID	06/07/83	REIMBURSEMENT FOR GAS	8.00
07-25	3201800025	MAURICE A REID	06/09/83	REIMBURSEMENT FOR GAS	20.00
07-25	3201800026	MAURICE A REID	06/25/83	REIMBURSEMENT FOR GAS	15.14
07-27	3202440011	ZALE S. KOFF GRAPHICS, INC.	05/11/83	NEWSLETTER MAILING	2,811.55
07-27	3202630006	DAVID R RAMAGE	06/23/83	PRINTING OF TOWN MEETING CARDS	968.00
07-27	3207890439	289 UTICA CO.	07/01/8307/30/83	RENT 87TH RD JAMAICA,N.Y.	2,500.00
07-27	3207890440	MARIE PATERNO	07/01/8307/30/83	RENT 1488 FLATBUSH AVE BROOKLYN,NY 11210	700.00
07-27	3202440013	HAGSTRON MAP COMPANY	06/21/83	1 WALL MAP	62.00
07-27	3202630005	XEROX CORPORATION	05/09/83	PHOTOCOPYING IN EXCESS OF ALLOWANCE	140.06
07-27	3202630010	DAVID R RAMAGE	07/11/83	PRINTING OF MEMO PADS	120.00
07-27	3202630007	MAJOR R OWENS	06/23/8306/27/83	ROUND TRIP AIRFARE BETWEEN NY AND WASHINGTON, DC	88.00
07-27	3202630008	MAJOR R OWENS	06/23/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
07-27	3202630009	MAJOR R OWENS	06/27/83	TAXI FARE TO LAGUARDIA AND FROM LAGUARDIA AIRPORTS	20.00
07-27	3202630001	MARIA A CUPRILL	06/23/83	TAXI FARE TO NATIONAL AND FROM ALBANY AIRPORT	20.00
07-27	3202630002	MARIA A CUPRILL	06/23/83	AIRFARE FROM WASHINGTON, D.C. TO ALBANY, NY ON OFFICIAL BUSINESS	139.00
07-27	3202630003	MARIA A CUPRILL	06/26/83	AIRFARE FROM ALBANY TO WASH, DC ON OFFICIAL BUSINESS	139.00
07-27	3202630004	MARIA A CUPRILL	06/26/83	TAXI FARE TO ALBANY AIRPORT AND FROM NATIONAL AIRPORT	10.00
07-27	3202440012	ITT DIALCOM,INC	07/01/83	TIMESHARING SERVICE PLAN I-UNLIMITED	975.00
07-27	3207630007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	226.86
07-28	3202370016	BOARD OF ELECTIONS	06/23/83	KINGS STREET FINDER DIRECTORY	32.00
07-28	3202370017	NEW YORK TELEPHONE	06/04/8307/03/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE	1,729.46
07-28	3202370013	MAJOR R OWENS	06/30/8307/11/83	R/T AIR FARE BETWEEN NY AND WASHINGTON, DC	88.00
07-28	3202370014	MAJOR R OWENS	06/30/83	TAXI FARE TO NATIONAL AND FROM LAGUARDIA AIRPORTS	20.00
07-28	3202370015	MAJOR R OWENS	07/11/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
07-31	3210900356	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		871.93
07-31	3213330003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		224.82
07-31	3213630005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		130.00
08-08	3218610007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	226.59
08-09	3220610012	WILLIAM LYNCH	06/22/83	AIRLINE FARE, FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	65.00
08-09	3220610013	WILLIAM LYNCH	06/22/83	TAXI FARE FROM AIRPORT TO OFFICE AND FROM OFFICE TO LAGUARDIA AIRPORT	20.00
08-09	3220610016	WILLIAM LYNCH	06/29/83	AIRLINE FARE FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	65.00
08-09	3220610018	WILLIAM LYNCH	06/29/83	TAXI FARE FROM NEW YORK AIRPORT TO DISTRICT OFFICE AND FROM CANNON HOB TO NATIONAL	20.00
08-09	3220610017	COFFEE SYSTEM OF WASHINGTON	07/19/83	REFRESHMENTS FOR CONSTITUENTS	72.45
08-11	3218200006	MAJOR R OWENS	07/24/8307/24/84	1 YEAR SUBSCRIPTION TO BLACK ENTERPRISE	15.00
08-11	3218200002	RACHEL BETH GORLIN	07/26/83	MAILING OF OFFICIAL DOCUMENTS	9.35
08-11	3218200003	MAJOR R OWENS	07/05/83	MAILING OF OFFICIAL DOCUMENTS	26.00
08-11	3218200004	XEROX CORPORATION	07/20/83	AVERAGE CHARGES OF XEROX COPIER	25.47
08-11	3218200005	RACHEL BETH GORLIN	07/21/83	TAXI FARE FROM OFFICE TO LAQUARDIA AND FROM NATIONAL TO OFFICE	20.00
08-11	3218200007	BORO BURGLAR ALARM C/O MAURICE REID	04/01/83	INSTALLATION OF BURGLAR ALARM	1,520.00
08-11	3220520011	DAVID R RAMAGE	06/29/83	PRINTING FOR CONSTITUENTS	10.10
08-11	3220520020	DAVID R RAMAGE	07/27/83	PRINTING FOR CONSTITUENTS & CALLING CARDS	127.00
08-11	3220520009	MAJOR R OWENS	07/10/83	AIR FARE FROM WASHINGTON OFFICE TO NEW YORK OFFICE AND RETURN	88.00
08-11	3220520010	MAJOR R OWENS	07/10/83	TAXI FARE FROM WASHINGTON OFFICE TO AIRPORT AND TAXI FARE FROM NEW YORK AIRPORT TO NEW YORK OFFICE.	20.00
08-11	3220520006	RACHEL BETH GORLIN	07/19/83	AIR FARE FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	44.00
08-11	3220520007	RACHEL BETH GORLIN	07/19/83	TAXI FARE FROM OFFICE TO NATIONAL AND FROM LAGUARDIA TO DISTRICT OFFICE	20.00
08-11	3220520008	RACHEL BETH GORLIN	07/21/83	AIR FARE FROM NEW YORK OFFICE TO WASHINGTON	44.00
08-11	3220520012	RACHEL BETH GORLIN	07/25/83	AIR FARE FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	44.00
08-11	3220520013	RACHEL BETH GORLIN	07/27/83	AIR FARE FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	44.00
08-11	3220520014	RACHEL BETH GORLIN	07/27/83	TAXI FARE FROM WASHINGTON OFFICE TO NATIONAL AND TAXI FARE FROM LAGUARDIA TO NEW YORK OFFICE	20.00
08-11	3220520015	RACHEL BETH GORLIN	07/25/83	TAXI FARE FROM NEW YORK OFFICE TO LAGUARDIA AND FROM NATIONAL TO WASHINGTON OFFICE	20.00
08-11	3220520016	CAROL T HALL	07/21/8307/25/83	AIR FARE FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS AND RETURN	88.00
08-11	3220520017	CAROL T HALL	07/21/83	TAXI FARE FROM WASHINGTON OFFICE TO AIRPORT AND FROM AIRPORT TO NEW YORK OFFICE	20.00
08-11	3220520018	CAROL T HALL	07/25/83	TAXI FARE FROM NEW YORK OFFICE TO AIRPORT AND FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	20.00
08-11	3220520019	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	208.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MAJOR R OWENS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3229650014	FREDERICK W. FARMER	08/04/83	1 LAMINATED MAP OF DISTRICT	10.00
08-19	3229650009	C & L HARDWARE & VARIETY	07/21/83	SUPPLIES FOR DISTRICT OFFICE - TRASH BAGS	41.50
08-19	3229650010	RACHEL BETH GORLIN	07/20/83	REIMBURSEMENT FOR CAB FARE	19.25
08-19	3229650011	MAURICE A REID	07/21/83	REIMBURSEMENT FOR GAS	10.00
08-19	3229650012	MAURICE A REID	07/27/83	REIMBURSEMENT FOR CABFARE	2.80
08-19	3229650015	MARIA A CUPRILL	08/09/83	SHIPPING OF BOOKLETS TO DISTRICT	16.60
08-19	3229650016	JEAN SMITH-HOFFMAN	08/09/83	TAXI FARE FOR MAILING BOOKLETS TO DISTRICT	4.75
08-19	3229650013	MAURICE A REID	07/19/83	REIMBURSEMENT FOR GAS	16.00
08-22	3229700003	CANTRELL/CUTTER PRINTING, INC.	07/25/83	30,000 MEETING CARDS	443.14
08-22	3229310006	C & L HARDWARE & VARIETY	06/10/83	SUPPLIES FOR DISTRICT OFFICE-BLEACH, TOILET PAPER & OTHER CLEANING SUPPLIES	251.10
08-22	3229310010	ALLIED LOCKSMITHS INC.	07/05/83	OPEN DOOR	25.00
08-22	3229310011	BROWNSVILLE TYPEWRITER EXCHANGE	07/26/83	OFFICE SUPPLIES FOR DISTRICT OFFICE-PAPER	9.40
08-22	3229310012	VERONICA B GLENCAMP	06/30/83	REIMB FOR CABFARE FOR MEETING	9.00
08-22	3229310013	C & L HARDWARE & VARIETY	06/16/83	OFFICE SUPPLIES-PAPER TOWELS, TOWEL RACK	240.30
08-22	3229310016	IBM	07/06/83	IBM RIBBONS	109.92
08-22	3229310018	MAURICE A REID	07/26/83	REIMB FOR PARKING FOR MEETING	10.00
08-22	3229310025	KG OFFSET PRINTING	07/26/83	PRINTING FORMS FOR DISTRICT OFFICE	515.00
08-22	3229700004	NEW YORK BOARD OF ELECTIONS	07/26/83	60,000 CHESHIRE LABELS	270.00
08-22	3229700005	NEW YORK BOARD OF ELECTIONS	07/28/83	9 MAPS FOR DISTRICT OFFICE, 1 MAP OF SENATORIAL DISTRICT FOR DISTRICT OFFICE	78.00
08-22	3229310017	N.Y. TELEPHONE	07/04/8308/03/83	TELEPHONE SERVICES DISTRICT OFFICE-289 UTICA AVE	956.51
08-22	3229310019	N.Y. TELEPHONE	07/10/8308/09/83	TELEPHONE SERVICE DISTRICT OFFICE, 1488 FLATBUSH AVE	1,144.98
08-22	3229700007	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,039.62
08-22	3229310014	LASHAY CATERERS, INC	07/29/83	REFRESHMENTS FOR TOWN MEETING FOR DISTRICT OFFICE	180.00
08-22	3229700006	STANDARD COFFEE SERVICE CO	07/29/83	COFFEE FOR CONSTITUENTS	11.95
08-22	3229310020	PS LEASING CO., INC.	07/15/83	CAR RENTAL	305.90
08-22	3229310022	MAJOR R OWENS	07/02/83	REIMB FOR GAS	15.65
08-22	3229310023	MAJOR R OWENS	07/11/83	REIMB FOR GAS	14.26
08-22	3229310024	MAJOR R OWENS	07/24/83	REIMB FOR GAS	13.00
08-22	3229310007	MAURICE A REID	06/30/83	REIMB FOR GAS	10.00
08-22	3229310008	MAURICE A REID	07/11/83	REIMB FOR GAS	10.00
08-22	3229310015	MAURICE A REID	07/29/83	REIMB FOR GAS	10.00
08-22	3229310021	MAURICE A REID	07/26/83	REIM FOR GAS	10.00
08-22	3229310009	WESTERN UNION	07/07/83	TELEGRAM	7.25
08-24	3231310018	RACHEL BETH GORLIN	07/15/83	REIMB FOR XEROXING	6.29
08-24	3231310019	RACHEL BETH GORLIN	07/13/83	REIMB FOR XEROXING	.50
08-24	3236620004	POSTMASTER	08/02/83	PACKAGE TO GO BY CERTIFIED MAIL	5.30
08-24	3236620005	POSTMASTER	08/02/83	POSTAGE	.27
08-24	3236800001	ANNIE NICHOLSON	08/04/83	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING	9.90
08-24	3236800002	ANNIE NICHOLSON	08/04/83	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING	1.78
08-24	3231310020	PS LEASING CO., INC.	07/06/83	RENTAL OF CAR	660.00
08-24	3236800003	MAURICE A REID	07/26/83	REIMBURSEMENT FOR GAS	6.65
08-24	3236800004	MAURICE A REID	08/05/83	REIMBURSEMENT FOR GAS	10.00
08-26	3236300010	BROOKLYN MEDIA	07/30/83	TYPESETTING AND MECHANICALS FOR COMMMUNITY SERVICE GUIDE	200.00
08-26	3236300008	ADMINISTRATOR OF BUSINESS AFFAIRS	08/03/83	SCHOOL SPACE FOR TOWN MEETING	66.56
08-26	3236300009	CON EDISON	06/27/8307/27/83	ELECTRIC SERVICE	11.90

08-26	3236300014	FEDERAL EXPRESS CORP.	07/05/83	SHIPMENT OF PRINTED MATERIALS TO DISTRICT OFFICE	26.00
08-26	3236300011	ANNIE NICHOLSON	08/04/83	REIMB FOR REFRESHMENTS FOR TOWN MEETING FOR DISTRICT OFFICE	23.30
08-26	3236300012	ANNIE NICHOLSON	08/04/83	REIMB FOR REFRESHMENTS FOR TOWN MEETING FOR DISTRICT OFFICE	29.43
08-26	3236300015	CAROL T HALL	07/29/83	REIMB FOR PLATTERS OF SANDWICHES FOR MEETING WITH CONSTITUENTS	42.22
08-26	3236300016	MARIA A CUPRILL	07/29/83	REIMB FOR BEVERAGES FOR MEETING WITH CONSTITUENTS	10.97
08-26	3236300017	MARIA A CUPRILL	08/02/83	REIMB FOR LUNCHEON MEETING WITH CONGRESSMAN AND CONSTITUENTS	43.00
08-26	3236300006	MAURICE A REID	06/22/83	REIMB FOR REPAIR FLAT TIRE	6.50
08-26	3236300007	MAURICE A REID	07/31/83	REIMB FOR GAS	10.00
08-26	3236300013	KENNETH STANLEY TAYLOR	07/21/83	REIMB FOR GAS	20.00
08-26	3236300018	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	372.85
08-29	3238890441	289 UTICA CO.	08/01/8308/30/83	RENT 87TH RD JAMAICA,N.Y.	2,500.00
08-29	3238890442	MARIE PATERNO	08/01/8308/30/83	RENT 1488 FLATBUSH AVE BROOKLYN,NY 11210	700.00
08-31	3243900356	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	871.93
08-31	3244240023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	532.36
08-31	3243700009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	228.07
08-31	3244430023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	6.50
09-08	3243600012	JEAN SMITH-HOFFMAN	08/18/8308/21/83	REGISTRATION FEE FOR CRS GRADUATE SEMINAR	75.00
09-08	3243600009	MAJOR R OWENS	08/04/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORTS	20.00
09-08	3243600013	RACHEL BETH GORLIN	07/19/8307/19/83	TRAVEL BETWEEN NY AND WASHINGTON ON OFFICE BUSINESS	88.00
09-08	3243600011	STANDARD COFFEE SERVICE CO	08/16/83	COFFEE FOR CONSTITUENTS	33.51
09-08	3243600010	WESTERN UNION	07/01/8307/31/83	55 MAILGRAMS TO CONSTITUENTS	272.00
09-13	3252500076	POSTMASTER	08/23/83	EXPRESS MAIL	9.35
09-13	3252500077	POSTMASTER	08/29/83	EXPRESS MAIL SERVICE	9.35
09-15	3255300011	C & L HARDWARE & VARIETY	06/17/83	SUPPLIES FOR DISTRICT OFFICE-HAND TOWELS, GLUE, ETC.	61.81
09-15	3255300012	C & L HARDWARE & VARIETY	06/20/83	SUPPLIES FOR DISTRICT OFFICE-TRASH BAGS & FLOOR CLEANER	46.01
09-15	3255300013	C & L HARDWARE & VARIETY	07/21/83	SUPPLIES FOR DISTRICT OFFICE-TRASH BAGS	41.50
09-15	3255300015	MAJOR R OWENS	07/21/8307/25/83	TRAVEL TO AND FROM NYC OFFICE VIA EASTERN SHUTTLE	88.00
09-15	3255300016	MAJOR R OWENS	07/21/83	TAXIFARE TO NAT'L & FROM LAGUARDIA AIRPORTS	20.00
09-15	3255300017	MAJOR R OWENS	07/25/83	TAXIFARE TO LAGUARDIA AND FROM NAT'L AIRPORTS	20.00
09-15	3255300018	MAJOR R OWENS	07/29/8308/04/83	TRAVEL TO AND FROM DISTRICT OFFICE VIA EASTERN SHUTTLE	88.00
09-15	3255300019	MAJOR R OWENS	07/29/83	TAXIFARE TO NAT'L AND FROM LAGUARDIA AIRPORTS	20.00
09-15	3255300014	PS LEASING CO., INC.	07/04/8308/03/83	CAR RENTAL	660.00
09-15	3255300010	MAURICE A REID	08/06/83	REIMB FOR GAS	10.00
09-19	3255820003	ANNIE NICHOLSON	08/04/83	REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT OFFICE MEETING WITH CONSTITUENTS	6.38
09-19	3255820004	ANNIE NICHOLSON	08/04/83	REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT OFFICE MEETING	4.78
09-19	3255820001	EMANUEL CARL ANDREWS	07/29/83	REIMBURSEMENT FOR GAS	23.00
09-19	3255820002	EMANUEL CARL ANDREWS	07/11/83	REIMBURSEMENT FOR GAS	20.00
09-20	3255870012	THE BROOKLYN PAPER	08/10/83	COMMUNITY SERVICE GUIDE	300.00
09-20	3255870009	MAURICE A REID	07/03/83	REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT OFFICE TOWN MEETING	24.18
09-20	3255870010	MAURICE A REID	08/09/83	REIMBURSEMENT FOR REFRESHMENT FOR DISTRICT OFFICE TOWN MEETING	3.01
09-20	3255870011	MAURICE A REID	08/10/83	REIMBURSEMENT FOR REFRESHMENT FOR DISTRICT OFFICE TOWN MEETING	25.03
09-20	3255870008	KENNETH STANLEY TAYLOR	08/10/83	REIMBURSEMENT FOR GAS	10.00
09-20	3262590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	223.84
09-28	3269890439	289 UTICA CO.	09/01/8309/30/83	RENT 87TH RD JAMAICA,N.Y.	2,500.00
09-28	3269890440	MARIE PATERNO	09/01/8309/30/83	RENT 1488 FLATBUSH AVE BROOKLYN,NY 11210	700.00
09-29	3271710068	POSTMASTER	09/08/83	EXPRESS MAIL POSTAGE	10.35
09-29	3271710069	POSTMASTER	09/07/83	EXPRESS MAIL	9.35
09-30	3273900353	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	871.61
09-30	3276430003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	1,686.67
09-30	3276510029	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83	.....	3.25
				TOTAL	**37,887.41**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189200015	THE OHIO POWER COMPANY	05/19/8306/20/83	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	15.46
07-11	3189200013	VISA - BANKCARD DIVISION	06/12/83	AIR FARE FOR MEMBER TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-TOLEDO	111.00
07-11	3189200014	JEAN M MCCOURTIE	05/05/83	MEALS FOR ACADEMY REVIEW BOARD MEMBERS AFTER OFFICIAL MEETING	137.54
07-11	3189200011	VISA - BANKCARD DIVISION	06/16/8306/17/83	ROOM AND MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.34
07-11	3189200012	VISA - BANKCARD DIVISION	06/19/83	ROOM FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	80.74
07-20	3199310006	THE BLADE	08/04/8308/04/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	102.00
07-20	3199310007	JIM CONZELMAN	06/27/83	R/T CAB FARE TO THE WHITE HOUSE ON OFFICIAL BUSINESS	5.00
07-20	3199310005	VISA - BANKCARD DIVISION	06/24/8306/27/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS, DC-TOLEDO-DC	255.00
07-20	3196640015	POSTMASTER	06/09/83	POSTAGE FOR RADIO SHOWS	111.43
07-20	3199310008	LINUS B LOSH	06/22/83	R/T MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS, 334 MI @ 24¢/MILE	80.16
07-20	3199310010	LINUS B LOSH	06/22/83	TOLL CHARGE ON OHIO OFFICIAL TRIP	2.50
07-21	3199730002	THE OHIO POWER COMPANY	05/24/8306/23/83	ELECTRIC MONTHLY SERVICE CHARGE FOR FINDLAY DISTRICT OFFICE	50.97
07-22	3189830012	JEAN M MCCOURTIE	06/22/83	SUPPLIES PURCHASED FOR LIMA DISTRICT OFFICE (COFFEE, PAPER TOWELS, BATHROOM TISSUE, OFFICE KEY)	12.10
07-22	3189830011	RICHARD L DITTO	06/22/83	COFFEE PURCHASED FOR LIMA DISTRICT OFFICE	6.55
07-22	3189830013	BONNIE ROSE DUNBAR	06/12/8306/13/83	MILEAGE WHILE ON OFFICIAL BUSINESS 566 X .24	135.84
07-22	3189830015	BONNIE ROSE DUNBAR	06/12/83	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS WITH MEMBER	1.50
07-22	3189830014	BONNIE ROSE DUNBAR	06/07/83	MEAL FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS	6.25
07-22	3200640024	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	586.25
07-25	3200840010	THOMAS J LANKFORD	06/23/8306/27/83	PRINTING OF INFORMATION CARDS AND MEETING CARDS	815.53
07-25	3200840007	NEW YORK TIMES	07/04/8310/02/83	QUARTERLY PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	39.00
07-25	3200840008	THOMAS C MONTGOMERY	06/29/83	CAB FARE TO LUNCHEON FOR STAFF PERSON ON OFFICIAL BUSINESS	2.00
07-25	3200840002	LINUS B LOSH	05/20/8305/22/83	TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	9.55
07-25	3200840003	UNITED TELEPHONE COMPANY OF OHIO	05/06/8306/01/83	LOCAL SERVICE CHARGE FOR LIMA DISTRICT OFFICE	115.50
07-25	3200840015	AMERICAN BELL	05/09/8306/01/83	PARTIAL PERIOD PAYMENT FOR PHONES AND WIRE IN MANSFIELD DISTRICT OFFICE	51.94
07-25	3200840016	AMERICAN BELL	05/09/8305/12/83	INSTALLATION CHARGE OF PHONES AND WIRE IN MANSFIELD DISTRICT OFFICE	404.00
07-25	3201410013	UNITED TELEPHONE COMPANY OF OHIO	06/03/8307/01/83	WATS SERVICE FOR LIMA DISTRICT OFFICE	86.65
07-25	3200840009	COFFEE SYSTEM OF WASHINGTON	07/06/83	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	63.80
07-25	3200840011	VISA - BANKCARD DIVISION	06/24/8306/27/83	LEASING OF CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	212.25
07-25	3200840004	WALTER W FAWLEY	06/02/8306/16/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR STAFF PERSON 466 MI @ .24	111.84
07-25	3200840005	KAREN S MOODY	06/07/8306/22/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR STAFF PERSON 333 MILES @ .24 PER MILE	79.92
07-25	3200840012	KAREN S MOODY	06/07/83	PARKING FOR STAFF PERSON ON OFFICIAL BUSINESS	4.00
07-25	3200840006	KAREN S MOODY	06/07/83	MEAL FOR STAFF WHILE ON OFFICIAL BUSINESS	6.25
07-25	3200840013	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TOLL CHARGES FOR MANSFIELD DISTRICT OFFICE	40.00
07-25	3200840014	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TOLL CHARGES FOR FINDLAY DISTRICT OFFICE	126.00
07-27	3202630020	SIDNEY DAILY NEWS	08/25/8308/25/84	RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	75.00
07-27	3207890441	THE OHIO BANK AND SAVINGS CO.	07/01/8307/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
07-27	3207890442	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	07/01/8307/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
07-27	3207890443	JACK W.& ROSEMARY YOUNG	07/01/8307/30/83	RENT 3121 W.ELM ST LIMA,OH 45805	350.00
07-27	3202630011	KAREN S MOODY	07/05/83	PURCHASE OF OFFICE MATERIAL FOR OFFICIAL USE	5.54
07-27	3202630012	WEST OHIO GAS COMPANY	05/25/8306/22/83	GAS BILL FOR LIMA DISTRICT OFFICE	14.02
07-27	3202630018	CAPITOL HILL CLUB	06/15/83	LUNCH FOR MEMBER WITH ADMINISTRATION OFFICIAL	9.80
07-27	3202630016	UNITED TELEPHONE COMPANY OF OHIO	06/01/8307/01/83	LOCAL PHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	115.80
07-27	3202630013	VISA - BANKCARD DIVISION	06/30/83	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC-TOLEDO	159.00
07-27	3202630019	VISA - BANKCARD DIVISION	06/12/83	AIRFARE FOR MEMBER TOLEDO-DC	148.00

07-27	3202630014	MICHAEL G. OXLEY	07/01/8307/11/83	GAS PURCHASED FOR LEASED CAR FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	79.75
07-27	3202630015	VISA - BANKCARD DIVISION	07/07/83	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.68
07-27	3202630017	VISA - BANKCARD DIVISION	06/30/83	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.84
07-27	3207520008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.69
07-28	3203420008	OHIO BELL	07/08/8308/07/83	MONTHLY SERVICE & EQUIPMENT FOR FINDLAY DISTRICT OFFICE	103.95
07-28	3203420009	AMERICAN BELL	07/01/8308/01/83	MONTHLY RENTAL OF MANSFIELD DISTRICT OFFICE PHONES	70.00
07-28	3203420011	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/8306/22/83	MEALS FOR MEMBER WHILE ON OFFICIAL MEETINGS	22.30
07-28	3203420010	JEAN M MCCOURTIE	07/12/83	MILEAGE TO & FROM OFFICIAL SEMINAR IN THE DISTRICT 93 MILES @ .24 PER MILE	22.32
07-28	3203420012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TOLL CHARGES FOR LIMA DISTRICT OFFICE	45.20
07-31	3210900190	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,180.39
07-31	3213330023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		327.42
07-31	3213630006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-03	3203740004	AMERICAN ENTERPRISE INSTITUTE	07/13/83	COST OF PUBLICATION FOR OFFICIAL USE	4.95
08-03	3210320013	THE KENTON TIMES	08/20/8308/20/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS IN DC OFFICE	76.15
08-03	3210320014	THE LIMA NEWS	08/06/8308/06/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	87.40
08-03	3203740005	VISA - BANKCARD DIVISION	06/18/83	AIRFARE FOR MEMBER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT COLUMBUS - DC	86.00
08-03	3203740003	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	79.90
08-08	3214300022	XEROX CORPORATION	11/15/82	PAYMENT FOR XEROX DEVELOPER FOR OUR LIMA DISTRICT OFFICE	40.65
08-08	3214300023	JIM CONZELMAN	07/12/83	R/T CAB FARE FOR STAFF TO THE WHITE HOUSE	5.00
08-08	3214300024	THE OHIO POWER COMPANY	06/20/8307/20/83	ELECTRIC BILL FOR FINDLEY DISTRICT OFFICE	15.35
08-08	3214300026	MICHAEL G. OXLEY	07/19/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.00
08-08	3214300025	PETER C ALEXANDER	07/16/8307/22/83	MILEAGE TO DISTRICT, WITHIN DISTRICT & RETURN TO DC ON OFFICIAL BUSINESS, 1,480 MI @ 24¢	355.20
08-08	3220550032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	298.39
08-09	3216810017	BUCYRUS TELEGRAPH-FORUM	08/05/8308/05/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO DC OFFICE	57.20
08-09	3216810018	THE REVIEW TIMES	08/24/8308/24/84	RENEWAL OF NEWSPAPER SUBSCRIPITON FOR ONE YEAR TO DC OFFICE	53.85
08-09	3220610021	THE OHIO POWER COMPANY	06/23/8307/25/83	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	65.80
08-09	3220610022	UNITED TELEPHONE COMPANY OF OHIO	06/26/8307/18/83	LOCAL SERVICE AND TOLL CALLS FOR LIMA DISTRICT OFFICE	129.42
08-09	3220610019	VISA - BANKCARD DIVISION	07/29/8308/01/83	ROUND-TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-COLUMBUS-DC	230.00
08-09	3216810013	VISA - BANKCARD DIVISION	07/18/83	DINNER FOR MEMBER WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	37.40
08-09	3220610020	MICHAEL G. OXLEY	07/29/83	DINNER FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.99
08-09	3220610023	MICHAEL G. OXLEY	08/02/83	BREAKFAST FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.80
08-09	3216810014	PETER C ALEXANDER	07/22/83	PARKING FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	3.00
08-09	3216810015	PETER C ALEXANDER	07/16/8307/22/83	MEALS FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	7.81
08-10	3220210008	THE GALION INQUIRER	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD DISTRICT OFFICE	42.00
08-10	3220210009	THE COURIER	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DC OFFICE	62.00
08-10	3220210010	THE JOURNAL-NEWS	08/27/8308/27/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DC OFFICE	10.00
08-10	3220210011	SIDNEY DAILY NEWS	08/25/8308/24/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DC OFFICE	75.00
08-10	3221450012	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TOLL CHARGES FOR FINDLAY DISTRICT OFFICE	126.00
08-12	3222650010	THE EVENING LEADER	08/04/8308/04/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER IN D.C. OFFICE	59.00
08-12	3222650011	DAILY HERALD	08/22/8308/22/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER IN D.C. OFFICE	55.00
08-12	3222650012	THE BLUFFTON NEWS	09/01/8309/01/84	RENEWAL OF SUBSCRIPTION TO NEWSPAPER IN D.C. OFFICE	18.00
08-12	3223200002	DEBRA KAY DEIMLING	07/04/83	PURCHASE OF BOOK FOR MEMBER FOR OFFICIAL USE	31.75
08-12	3223200005	WAPAKONETA DAILY NEWS	08/20/8308/20/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	63.00
08-12	3223200003	THE OHIO BANK & SAVINGS CO.	07/01/8307/31/83	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE THE MONTH OF JULY	21.00
08-12	3223200004	WEST OHIO GAS COMPANY	06/22/8307/25/83	GAS BILL FOR LIMA DISTRICT OFFICE	15.32
08-12	3223410011	THOMAS C MONTGOMERY	08/08/83	CAB FARE FOR LEGISLATION MEETING ON OFFICIAL BUSINESS	2.00
08-12	3223410012	UNITED TELEPHONE COMPANY OF OHIO	07/01/8308/01/83	LOCAL SERVICE TELEPHONE CHARGES FOR LIMA DISTRICT OFFICE	86.65
08-12	3223410013	UNITED TELEPHONE COMPANY OF OHIO	07/01/8308/01/83	LOCAL SERVICE TELEPHONE CHARGE FOR MANSFIELD DISTRICT OFFICE	116.00
08-12	3222650009	CONGRESSIONAL PHOTO SHOPPE	07/27/83	PROCESSING AND MOUNTING OF PICTURE FOR OFFICIAL USE	10.00
08-12	3223200006	BONNIE ROSE DUNBAR	06/29/8306/30/84	ROUND TRIP MILEAGE FOR DISTRICT MEETINGS ON OFFICIAL BUSINESS 110 MILES @ 24¢ PER MILE	26.40
08-12	3222650013	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TOLL CHARGES FOR MANSFIELD DISTRICT OFFICE	40.00
08-12	3223410010	GSA, OAD, FINANCE DIVISION	07/01/8307/22/83	MONTHLY TOLL CHARGES FOR LIMA DISTRICT OFFICE	159.70
08-24	3234330006	DAILY HERALD	08/22/8308/22/84	SUBSCRIPTION TO NEWSPAPER FOR LIMA DISTRICT OFFICE	41.00
08-24	3234330005	JIM CONZELMAN	08/05/83	PARKING WHILE ON OFFICIAL BUSINESS	5.50
08-24	3234330007	PETER C ALEXANDER	08/09/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	6.00
08-24	3234330008	JIM CONZELMAN	08/12/83	R/T CAB FARE ON OFFICIAL BUSINESS	6.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL G OXLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3234330009	JIM CONZELMAN	08/15/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	5.50
08-24	3234330016	KAREN S MOODY	07/13/83	COPIES MADE FOR OFFICIAL USE	1.42
08-24	3236620006	POSTMASTER	08/01/83	POSTAGE FOR RADIO SHOW	141.43
08-24	3234330002	MICHAEL G. OXLEY	08/04/8308/10/83	GAS PURCHASED FOR LEASED CAR WHILE ON OFFICIAL BUISNESS IN DISTRICT	47.20
08-24	3234330004	MICHAEL G. OXLEY	08/10/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.25
08-24	3234330003	VISA - BANKCARD DIVISION	08/08/8308/11/83	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.17
08-24	3234330010	LINUS B LOSH	08/09/8308/13/83	R/T MILEAGE TO THE DISTRICT ON OFFICIAL BUSINESS, DC-COLUMBUS, 832 MI @ 24¢/MILE	199.68
08-24	3234330011	LINUS B LOSH	08/10/8308/11/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS IN OHIO	4.50
08-24	3234330012	LINUS B LOSH	08/09/8308/13/83	TOLL CHARGES WHILE ON DISTRICT TRIP TO OHIO	3.40
08-24	3234330013	WILLIAM FAWLEY	07/11/8307/27/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUISNESS, 414 MI @ 24¢/MILE	99.36
08-24	3234330014	WILLIAM FAWLEY	07/18/83	GAS PURCHASED FOR MEMBER'S LEASED CAR ON OFFICIAL USE	24.50
08-24	3234330017	KAREN S MOODY	07/23/83	R/T MILEAGE TO OFFICIAL MEETING, 66 MI @ 24¢	15.84
08-24	3234330015	KAREN S MOODY	07/12/83	LUNCH CHARGE AT OFFICIAL MEETING	4.00
08-24	3234330001	C & P TELEPHONE	07/01/8307/27/83	TOLL CHARGES	67.38
08-26	3236680008	HILTON COMMUNICATIONS, INC.	12/11/82	CONVERSION OF RECORDS ON TO FLOPPY DISCS, MERGING OF PROGRAMS, LETTERS PRINTED AND SET UP CHARGES.	1,825.69
08-29	3241580010	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		(850.00)
08-29	3238890443	THE OHIO BANK AND SAVINGS CO.	08/01/8308/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
08-29	3238890444	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	08/01/8308/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
08-29	3238890445	JACK W.& ROSEMARY YOUNG	08/01/8308/30/83	RENT 3121 W.ELM ST LIMA,OH 45805	350.00
08-29	3238710005	VISA - BANKCARD DIVISION	08/14/8308/15/83	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS TOLEDO-DC-TOLEDO	238.00
08-29	3238710001	MICHAEL G. OXLEY	08/06/8308/19/83	TOLL CHARGES FOR ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	6.10
08-29	3238710002	MICHAEL G. OXLEY	08/06/8308/19/83	DC-FINDLAY-DC ROUND TRIP MILEAGE TO DISTRICT ON OFFICIAL BUSINESS FINDLAY, OHIO 892 MI AT .24/MI	214.08
08-29	3238710004	MICHAEL G. OXLEY	08/15/83	GAS PURCHASED WHILE ON OFFICIAL BUSINESS	27.20
08-29	3238710003	VISA - BANKCARD DIVISION	08/15/83	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	35.00
08-31	3243900192	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,290.02
08-31	3241710023	THOMAS J LANKFORD	08/09/83	PRINTING OF NEWSLETTER FOR OFFICIAL MAILING	4,828.16
08-31	3241710024	CONGRESSIONAL QUARTERLY INC	10/23/8310/23/83	RENEWAL OF CONGRESSIONAL INSIGHT FOR ONE YEAR FOR OFFICIAL USE	198.00
08-31	3241710027	KNOX PRINTING CO	08/16/8308/16/84	RENEWAL OF NEWSPAPER SUBSCRIPTION (KNOX COUNTY CITIZEN) FOR ONE YEAR	8.00
08-31	3241710021	JIM CONZELMAN	08/18/83	R/T CAB FARE ON OFFICIAL BUSINESS	4.00
08-31	3241710026	JEAN M MCCOURTIE	07/13/8308/11/83	SUPPLIES PRUCHASED FOR LIMA DISTRICT OFFICE	11.31
08-31	3241710028	OHIO BELL	08/08/8309/07/83	SERVICE & EQUIPMENT FOR FINDLAY DISTRICT OFFICE	104.30
08-31	3244240003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		541.91
08-31	3241710025	MICHAEL G. OXLEY	08/18/83	DINNER FOR MEMBER W/CONSTITUENTS ON OFFICIAL BUSINESS	7.50
08-31	3243820029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	300.02
08-31	3241710022	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TOLL CHARGES FOR DISTRICT OFFICES MANSFIELD & FINDLAY	166.00
08-31	3244430024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3242360026	DAILY CHIEF-UNION	09/17/8309/17/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	56.00
09-06	3242360025	THE OHIO POWER COMPANY	07/20/8308/18/83	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	16.10
09-06	3243520014	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	332.00
09-14	3251710002	THOMAS J LANKFORD	08/15/8308/23/83	PRINTING OF NEWSLETTER	322.12
09-14	3251710001	THE ADA HERALD	08/01/8308/01/84	NEWSPAPER RENEWAL SUBSCRIPTION FOR ONE YEAR	11.00
09-14	3251710003	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
09-14	3251710005	OHIO POWER COMPANY	07/25/8308/23/83	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	58.45
09-14	3251710004	GSA, OAD, FINANCE DIVISION	08/01/8308/22/83	MONTHLY TOLL CHARGES FOR LIMA DISTRICT OFFICE	45.20

09-15	3255300021	VISA - BANKCARD DIVISION	08/25/8308/28/83	R/T AIRFARE FOR MEMBER ON OFFICIAL BUSINESS, DC-COLUMBUS-DC	230.00
09-15	3255300020	COFFEE SYSTEM OF WASHINGTON	08/30/83	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	30.40
09-15	3255300022	MICHAEL G. OXLEY	08/26/8308/27/83	GAS PURCHASED FOR LEASED AUTO USED ON OFFICIAL BUSINESS IN DISTRICT	33.40
09-15	3255300023	VISA - BANKCARD DIVISION	08/27/83	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.99
09-15	3255300027	VISA - BANKCARD DIVISION	08/26/8308/28/83	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.13
09-15	3255300024	VISA - BANKCARD DIVISION	08/26/83	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.55
09-15	3255300025	VISA - BANKCARD DIVISION	08/27/8308/28/83	ROOM RATE & PHONE CALL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	53.01
09-15	3255300026	VISA - BANKCARD DIVISION	08/25/83	ROOM RATE, PHONE CALL, & MEAL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	83.08
09-20	3257550013	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	69.50
09-20	3263520009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	333.72
09-21	3257730008	PETER C ALEXANDER	09/08/83	R/T CAB FARE FOR LUNCH ON OFFICIAL BUSINESS WITH DIR. OF U.S. MINT	6.50
09-21	3257730009	WEST OHIO GAS COMPANY	07/25/8308/24/83	GAS BILL FOR LIMA DISTRICT OFFICE	14.87
09-21	3257730010	MICHAEL G. OXLEY	09/02/83	CAB FARE FROM AIRPORT IN CHICAGO TO HOTEL FOR OFFICIAL MEETING	7.00
09-21	3257730012	VISA - BANKCARD DIVISION	09/02/83	ONE WAY TO CHICAGO FROM DISTRICT (TOLEDO) WHILE ON OFFICIAL BUSINESS	77.00
09-21	3257730017	UNITED TELEPHONE COMPANY OF OHIO	07/18/8308/12/83	LOCAL TELEPHONE SERVICE & TOLL CALLS FOR LIMA DISTRICT OFFICE	130.81
09-21	3257730014	MICHAEL G. OXLEY	09/01/83	GAS FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
09-21	3257730016	VISA - BANKCARD DIVISION	09/02/8309/04/83	LEASED CAR FOR MEMBER'S USE FOR OFFICIAL BUSINESS IN DISTRICT	181.80
09-21	3257730011	VISA - BANKCARD DIVISION	09/01/83	MEAL FOR MEMBER WHILE ON OFFICIAL MEETING	28.45
09-21	3257730013	VISA - BANKCARD DIVISION	09/01/83	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.80
09-21	3257730015	MICHAEL G. OXLEY	09/02/83	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	7.70
09-23	3265200009	RICHARD L DITTO	08/26/83	JANITORIAL SUPPLIED PURCHASED FOR LIMA DISTRICT OFFICE	37.20
09-23	3265200011	THE OHIO BANK & SAVINGS CO.	08/01/8308/31/83	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE THE MONTH OF AUGUST	14.60
09-23	3265550003	MICHAEL G. OXLEY	09/13/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.00
09-23	3265200007	UNITED TELEPHONE COMPANY OF OHIO	08/01/8309/01/83	LOCAL SERVICE AND WATS USAGE FOR LIMA DISTRICT OFFICE	88.20
09-23	3265200008	UNITED TELEPHONE COMPANY OF OHIO	08/01/8309/01/83	LOCAL SERVICE AND TOLL CALLS MADE FOR MANSFIELD DISTRICT OFFICE	119.03
09-23	3265550004	VISA - BANKCARD DIVISION	09/02/83	AIR FARE FROM CHICAGO TO NATIONAL ON OFFICIAL BUSINESS (FOR MEMBER)	228.00
09-23	3265200010	VISA - BANKCARD DIVISION	09/10/83	LUNCH FOR MEMBER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	50.98
09-23	3265550005	KAREN S MOODY	08/18/8308/30/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 197 MILES @ .24 PER MILE	47.28
09-23	3265550006	WILLIAM FAWLEY	08/06/8308/31/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 262 MILES @ .24 PER MILE	62.88
09-27	3269810013	VISA - BANKCARD DIVISION	08/18/83	ROUND-TRIP AIR FARE FOR ADMINISTRATIVE ASSISTANT TO DISTRICT ON OFFICIAL BUSINESS, DC-COLUMBUS-DC.	230.00
09-28	3269890441	THE OHIO BANK AND SAVINGS CO.	09/01/8309/30/83	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00
09-28	3269890442	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	09/01/8309/30/83	RENT 24 W. 3RD ST. MANSFIELD, OH.	263.25
09-28	3269890443	JACK W.& ROSEMARY YOUNG	09/01/8309/30/83	RENT 3121 W.ELM ST LIMA,OH 45805	350.00
09-28	3270730008	SHARON VANDER TILL	09/21/83	R/T CAB FARE TO PRESS CLUB FOR OFFICIAL LUNCHEON	6.00
09-28	3270730010	DEBRA KAY DEIMLING	09/19/83	R/T CAB FARE TO WHITE HOUSE ON OFFICIAL BUSINESS	4.05
09-28	3270730011	DEBRA KAY DEIMLING	09/19/83	R/T CAB FARE TO WHITE HOUSE ON OFFICIAL BUSINESS	4.50
09-28	3270730009	OHIO BELL	09/08/8310/07/83	MONTHLY SERVICE, EQUIPMENT & ITEMIZED CALLS FOR FINDLAY DISTRICT OFFICE	108.74
09-28	3270730007	DEBRA KAY DEIMLING	09/22/83	REIMB FOR OFFICIAL LETTER SENT TO DISTRICT OFFICE BY FEDERAL EXPRESS	9.35
09-29	3271710070	POSTMASTER	09/12/83	POSTAGE FOR OFFICIAL USE 200 - 20¢ STAMPS	40.00
09-30	3273900191	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,224.45
09-30	3272580012	WAPAKONETA DAILY NEWS	10/06/8310/06/83	SUB FOR 1 YR TO JACKSON CENTER RECORD, WAYNESFIELD JOURNAL, SHAWNEE CRIDERSVILLE & BOTKINS-ANNA.	31.20
09-30	3272580011	MICHAEL G. OXLEY	09/15/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.25
09-30	3272580014	THE OHIO POWER COMPANY	08/18/8309/19/83	ELECTRIC BILL FOR THE FINDLEY DISTRICT OFFICE	15.54
09-30	3272580015	JIM CONZELMAN	09/21/8309/23/83	R/T CAB FARES HYATT - 9/21 AND WHITE HOUSE - 9/23 WHILE ON OFFICIAL BUSINESS	15.10
09-30	3276430024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		221.09
09-30	3272580013	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES	63.33
				TOTAL	**26,771.46**

ADJUSTMENTS/REFUNDS

08-10	3235990007	SIDNEY DAILY NEWS	08/25/8308/24/84	REFUND DUE TO DUPLICATE PAYMENT	(75.00)
				TOTAL	**(75.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PACKARD

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-09	3167230022	GSA, OAD, FINANCE DIVISION	05/31/83	SELF SERVICE STORE BILL FOR OFFICE SUPPLIES IN DISTRICT OFFICE IN CARLSBAD, CA	75.95
07-09	3167230023	GSA, OAD, FINANCE DIVISION	04/30/83	SELF SERVICE STORE BILL FOR OFFICE SUPPLIES IN DISTRICT OFFICE IN CARLSBAD, CA	57.47
07-09	3167230020	PACIFIC TELEPHONE COMPANY	04/25/8305/24/83	TELEPHONE SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	218.13
07-09	3167230021	PACIFIC TELEPHONE COMPANY	03/02/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	1,318.13
07-15	3181410027	CANTRELL/CUTTER PRINTING, INC	06/20/83	TYPESET FOR QUESTIONNAIRE MAILED TO CONSTITUENTS IN THE CALIFORNIA 43RD DISTRICT	175.00
07-15	3181410024	ASSISTANT PUBLIC PRINTER	05/27/83	BROCHURES FOR CONSTITUENTS FOR CONGRESSIONAL OFFICE	47.00
07-15	3181410025	LSW, INC.	05/31/83	COMPUTER SERVICES - PRINT LETTERS TO FILE (4,091 LASER LETTERS)	283.46
07-15	3181410026	LSW, INC.	05/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,256.00
07-15	3181410028	SHELL OIL CO	06/09/83	GAS FOR DISTRICT RENTAL CAR USED IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	109.29
07-20	3199310012	MAILING DATA SERVICES, INC	06/06/83	COSTS REGISTERED VOTER LISTS FOR CONGRESSIONAL MAILINGS	831.06
07-20	3199310013	FEDERAL EXPRESS CORP	05/04/83	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE	23.50
07-20	3199310011	FRANCES L ALESHIRE	06/05/8306/11/83	TAXI FARES TO AND FROM AIRPORT INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN WASH	20.50
07-22	3189830017	THOMAS J LANKFORD	06/01/83	LABELS ON N/L	814.42
07-22	3189830020	THOMAS J LANKFORD	05/19/83	PRINT QUESTIONNAIRE - T/S	2,338.50
07-22	3189830016	IBM CORP	04/01/8306/01/83	RENTAL PAYMENT AND PICK-UP CHARGES FOR TEMPORARY OFFICE EQUIPMENT IN OUR CARLSBAD, CA DISTRICT OFFICE.	637.49
07-22	3189830018	THOMAS J LANKFORD	06/01/83	PRINT CERTIFICATES - T/S	98.80
07-22	3189830019	THOMAS J LANKFORD	05/02/83	PRINT CERTIFICATES - MC STOCK	74.45
07-22	3202730012	POSTMASTER	07/14/83	POSTAGE - 5 SHEETS AT 20¢ PER STAMP	100.00
07-25	3200340009	THOMAS J LANKFORD	06/23/83	PRINT NEWS-2/S	73.48
07-25	3200260020	COPY-LINE CORP.	04/12/83	PAYMENT FOR CASE OF TONER FOR TEMPORARY OFFICE EQUIPMENT IN DISTRICT OFFICE IN CARLSBAD, CA	86.05
07-25	3200260024	CANTRELL/CUTTER PRINTING, INC	07/11/83	2000 LETTERHEAD PRESS RELEASE PAPER	45.81
07-25	3200260025	CONGRESSIONAL PHOTO SHOPPE	06/03/8306/23/83	CUSTOM PROCESSING OF OFFICIAL BUSINESS PHOTOS	196.30
07-25	3200260026	FEDERAL EXPRESS CORP	06/21/83	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS ENVELOPE	23.50
07-25	3200340010	THOMAS J LANKFORD	06/28/83	RE-ORDER CERTIFICATES-MC STOCK	129.25
07-25	3200260023	PACIFIC TELEPHONE COMPANY	05/25/8306/24/83	SERVICE & EQUIPMENT & LONG DISTANCE CALLS IN DISTRICT OFFICE IN MISSION VIEJO, CA	139.16
07-25	3200260019	LSW, INC.	06/30/83	MONTHLY ON LINE COMPUTER SERVICES	1,267.77
07-25	3200340030	ADVANCED OFFICE OPTIONS	05/10/83	CREATION, MANIPULATION, KEYBOARDING AND OTHER SVCS NECESSARY FOR CONST MAILING LIST FOR CA, 43 DISTRICT.	700.00
07-25	3200260027	DOROTHY H MORRIS	06/01/8306/30/83	REIMBURSEMENT FOR MILEAGE TRAVELED BY DISTRICT STAFF IN CONDUCTING OFFICIAL BUSINESS 161 MILES @ 24¢/MI.	38.64
07-25	3200260028	THOMAS MICHAEL EGGERS	06/01/8306/30/83	REIMBURSEMENT FOR GAS USED IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS (OIL ALSO)	132.17
07-25	3200260021	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR FTS LINE 454-9365 IN DISTRICT OFFICE	65.47
07-25	3200260022	GSA, OAD, FINANCE DIVISION	06/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD, CA PURCHASED AT SELF-SERVICE STORE	167.89
07-27	3202450005	YVONNE BRANT MURCHISON	05/03/8305/09/83	REIMB FOR NEWSPAPER SUBSCRIPTIONS	17.90
07-27	3207890444	GRAHAM BUSINESS PLAZA	07/01/8307/30/83	RENT CARLSBAD, CA.	1,440.72
07-27	3207890445	MARQUERITE PLACE	07/01/8307/30/83	RENT MISSION VIEJO, CA.	755.70
07-27	3202450008	COAST OFFICE PRODUCTS	03/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - FLIP CHART, EASEL PAD	32.97
07-27	3202450009	COAST OFFICE PRODUCTS	03/01/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.19
07-27	3202450010	COAST OFFICE PRODUCTS	06/02/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - NAME BAGDES, HOLE PUNCH	31.30
07-27	3202450011	THOMAS MICHAEL EGGERS	05/01/8305/31/83	REIMB FOR PHOTO COPY TO CHARGES TO DISTRICT REF. BEFORE OFFICE COPIER ARRIVED	17.94
07-27	3202460001	DAN CARPENTER	05/18/83	REIMB FOR EXPENSE INCURRED WHILE TRAVELING TO IRS BRIEFING IN LOS ANGELES BY CASEWORK DIRECTOR	16.50
07-27	3202460003	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	171 CLIPPINGS FOR NEWSPAPER ARTICLES NEEDED IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS FOR CONG.	44.46

07-27	3202460002	RONALD C. PACKARD	06/30/8307/11/83	AIRFARE EXPENSE INCURRED BY MEMBER WHILE TRAVELING TO & FROM DISTRICT - WASH NATIONAL TO SAN DIEGO, CA.	399.00
07-27	3202450012	LSW, INC.	07/12/83	CONVERSION OF TAPES & LABELS FROM SELECT FILE IN CREATING CONSTITUENT MAILING LIST	769.43
07-27	3202450007	IDA MARIE MEZZANATTO	05/26/83	REIMB FOR REGISTERED MAIL LETTER SENT IN CONDUCTING OF OFFICIAL CONGRESSIONAL BUSINESS	3.25
07-27	3202450003	YVONNE BRANT MURCHISON	04/15/8306/16/83	REIMB OF TRANSPORTATION RELEATED EXPS, PARKING WHILE ATTENDING OFC'L BUSINESS MTG REP CONG & CAR WASHES.	14.30
07-27	3202450004	YVONNE BRANT MURCHISON	04/15/83	REIMB FOR GAS USED IN DISTRICT RENTAL CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	13.75
07-27	3202450006	IDA MARIE MEZZANATTO	06/07/8306/15/83	TVL EXPS INCURRED IN ATTENDING A S.S. BRIEFING & U.S. MERIT SYS PROT. BD BRIEFING BY CASEWORKER 304 MI.	72.96
07-27	3207620021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	251.77
07-31	3210900472	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,544.92
07-31	3213330004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		475.07
07-31	3213630007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3209810002	LSW, INC.	07/15/83	KEYPUNCH NAMES AND ASDDRESSES INTO LCMS FILE (437 ENTRIES)	95.40
08-03	3209810001	SHELL OIL CO	05/21/8306/09/83	GAS BILL FOR DISTRICT RENTAL CAR	76.88
08-03	3209810003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	41.75
08-08	3209810004	LAWRENCE BRAY KAPLAN	07/19/83	REIMBURSEMENT FOR METRO FARE TO ATTEND COMPUTER TRAINING FOR LEGIS CORRESPONDENTS	4.70
08-08	3209810005	NOAH D MESEL	07/21/8307/22/83	REIMBURSEMENT FOR METRO FARE TO ATTEND COMPUTER TRAINING FOR LEGIS CORRESPONDENTS	3.00
08-08	3214430001	MICA & ASSOCIATES	03/12/8307/14/83	PURCHASE/DEVELOPMENT/PRINTING OF OFFICIAL BUSINESS PHOTOS IN CALIFORNIA 43RD DISTRICT	77.41
08-08	3214430002	INSURANCE AFFILIATES	06/28/8306/28/84	PURCHASE OF AUTOMOBILE INSURANCE FOR DISTRICT RENTAL CAR FOR 1-YEAR PERIOD	546.00
08-08	3214300028	RONALD C. PACKARD	07/13/8307/18/83	AIR TRAVEL TO AND FROM DISTRICT (WASHINGTON-NATIONAL TO SAN DIEGO)	389.00
08-08	3214300027	CLYDE A ROMNEY	07/05/83	AIR TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS (WASH-LOS ANGELES-SAN DIEGO-WASH)	378.50
08-08	3214430003	YVONNE BRANT MURCHISON	07/08/83	REIMB FOR MILEAGE OF 65 MILES FOR DRIVING TO GSA SELF-SERVICE STORE TO GET SUPPLIES FOR D.O. @ .24/MI.	15.60
08-08	3214430004	YVONNE BRANT MURCHISON	07/19/83	SERVICING OF DISTRICT RENTAL CAR	89.44
08-08	3218630021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	251.55
08-11	3218200008	THOMAS J LANKFORD	07/05/83	PRINT PEEL-OFF LABELS - T/S	195.00
08-12	3223410016	CLYDE A ROMNEY	07/19/83	CAB FARE WHILE ATTENDING OFFICIAL CEREMONY AT THE WHITE HOUSE, BY SPECIAL INVITATION TO REP THE CONG..	4.50
08-12	3223610013	GARY WM MALONEY	07/21/8308/03/83	REIMB FOR AIRFARE IN CONNECTION WITH TRAVEL BY PRESS SECRETARY TO DIST ON OFCL BUSS WASH-LOS ANGELES.	289.00
08-12	3223410015	CLYDE A ROMNEY	07/12/83	REIMB FOR PARKING DISTRICT CAR AT AIRPORT WHILE ON DISTRICT TRAVEL	5.00
08-12	3223610015	GARY WM MALONEY	07/22/8307/25/83	REIMB FOR GASOLINE USED IN RENTAL CAR WHILE CONDUCTING OFFICIAL DISTRICT CONGRESSIONAL BUSINESS.	36.70
08-12	3223410014	CLYDE A ROMNEY	07/11/83	REIMB FOR LODGING WHILE IN DISTRICT FOR ADMINISTRATIVE ASSISTANT WHILE CONDUCTING OFFICIAL BUSINESS.	71.18
08-12	3223610014	GARY WM MALONEY	07/25/8307/26/83	REIMB FOR MEALS WHILE CONDUCTING OFFICIAL BUSINESS IN 43 DISTRICT	27.08
08-12	3223610016	GARY WM MALONEY	07/21/8307/27/83	REIMB FOR RENTAL CAR USED WHILE CONDUCTING OFFICIAL BUSINESS IN 43RD DISTRICT	177.06
08-19	3229650017	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF CONSTITUENT NEWSLETTER	596.57
08-19	3229650018	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	164 CLIPPINGS OF NEWSPAPER ARTICLES NEEDED IN CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	42.64
08-19	3229650020	COAST OFFICE PRODUCTS	07/01/8307/14/83	LABELS, CARD FILE & OTHER OFFICE PRODUCTS FOR DISTRICT OFFICE IN CARLSBAD	82.03
08-19	3229650021	COPY-LINE CORP.	06/04/8307/04/83	RENTAL PYMT FOR TEMPORARY DISTRICT OFFICE EQUIPMENT UNTIL PERMANENT EQUIPMENT ARRIVED	275.00
08-19	3229650019	PACIFIC TELEPHONE COMPANY	06/25/8307/24/83	SERVICE, EQUIPMENT AND LONG DISTANCE PHONE CHARGES FOR MISSION VIEJO DISTRICT OFFICE	144.98
08-22	3229310030	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF CONSTITUENT NEWSLETTER	757.17
08-22	3229700008	XEROX CORPORATION	05/26/83	PAYMENT FOR EQUIPMENT SUPPLIES FOR DISTRICT OFFICES IN CARLSBAD & MISSION VIEJO	104.72
08-22	3229700009	XEROX CORPORATION	07/08/83	PAYMENT FOR EQUIPMENT SUPPLIES FOR DISTRICT OFFICE IN CARLSBAD & MISSION VIEJO	87.81
08-22	3229700010	GSA, OAD, FINANCE DIVISION	06/30/8307/18/83	SELF SERVICE STORE BILL FOR OFFICE SUPPLIES IN DISTRICT OFFICE IN CARLSBAD, CA	41.72
08-22	3229310026	LSW, INC.	07/31/83	CHANGES AND DELETES TO VOTER TAPE OF CONSTITUENT MAILING LISTS	1,199.08
08-22	3229310027	LSW, INC.	07/31/83	KEYPUNCH NAMES AND ADDRESSES INTO LCMS	2,352.44
08-22	3229310028	LSW, INC.	07/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,271.49
08-22	3229310029	LSW, INC.	07/31/83	CHESHIRE LABELS FROM LCMS FILE FOR CONSTITUENT MAILING	8.00
08-22	3229700011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR LINE 454-9365 IN DISTRICT OFFICE	65.47
08-24	3235420010	3M BPSI	07/08/83	THERMOGRAPHIC RECORDING PAPER FOR TELECOPIER IN DISTRICT OFFICE	62.00
08-24	3235420011	CANTRELL/CUTTER PRINTING, INC	08/08/83	10,000 CONTINUOUS FORM LETTER-HEAD FOR CONSTITUENT MAILING	276.50
08-24	3235420012	CANTRELL/CUTTER PRINTING, INC	08/08/83	20,000 CONTINUOUS FORM LETTER-HEAD FOR CONSTITUENT MAILINGS	520.00
08-24	3235420009	NOAH D MESEL	08/15/83	PAYMENT TO GPO FOR WINDOW ENVELOPES FOR COMPUTER MAILINGS - RUSH ORDER	43.10

OFFICE OF THE HON. RON PACKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235420008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS USAGE IN DISTRICT OFFICE NO. FTS 454-9365	102.09
08-29	3238730012	THOMAS J LANKFORD	08/02/8308/04/83	LABELS ON #10 ENV. PRINT LETTER - THEIR STOCK	69.07
08-29	3237530001	CONGRESSIONAL QUARTERLY INC	07/26/83	BINDERS FOR CONGRESSIONAL QUARTERLY	28.95
08-29	3237530009	CALIFORNIA JOURNAL	09/01/8309/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC CONGRESSIONAL OFFICE (LETTER TO ACCOMPANY CHECK)	35.00
08-29	3238890446	GRAHAM BUSINESS PLAZA	08/01/8308/30/83	RENT CARLSBAD, CA.	1,440.72
08-29	3238890447	MARQUERITE PLACE	08/01/8308/30/83	RENT MISSION VIEJO, CA.	755.71
08-29	3237530003	CANTRELL/CUTTER PRINTING, INC.	08/11/83	8,000 BLANK CONTINUOUS FORM LETTERHEAD FOR CONSTITUENT MAILINGS	188.00
08-29	3237530005	RANDALL PYLE KIRK DAVIS	08/18/8308/21/83	REIMB FOR ATTENDANCE FEES TO CRS GRADUATE INSTITUTE (CONGRESSIONAL SEMINAR)	75.00
08-29	3238730013	THOMAS J LANKFORD	08/08/83	CARDS - 2/C	40.00
08-29	3237530006	YVONNE BRANT MURCHISON	08/09/8308/14/83	AIR FARE REIMB FOR TRAVEL FOR DIST COORDINATOR TO WASH, DC OFC FROM SAN DIEGO & BACK FOR OFCL BUSS.	408.00
08-29	3237530010	THOMAS MICHAEL EGGERS	08/09/8308/14/83	AIR FARE REIMB FOR TRAVEL FOR DIST REP TO WASH, DC OFC FROM SAN DIEGO & BACK FOR OFFICIAL BUSINESS.	379.00
08-29	3237530008	YVONNE BRANT MURCHISON	07/01/8307/26/83	REIMB TO DIST COORDINATOR FOR GASOLINE, CAR WASHES & PARKING FOR DIST RENTAL CAR (ON OFCL BUSS).	25.29
08-29	3237530007	YVONNE BRANT MURCHISON	08/11/8308/12/83	REIMB FOR MEALS & CAB FARE EXPENSES INCURRED WHILE IN WASH, DC CONDUCTING OFCL BUSS BY DIST COORDINATOR.	35.17
08-29	3237530002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	28.63
08-29	3237530004	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS PHONE SERVICE IN DISTRICT OFFICE	138.28
08-31	3243900472	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,738.47
08-31	3241710029	THOMAS MICHAEL EGGERS	08/10/8308/14/83	REIMB FOR MISC. MEALS, PARKING & BUS/METRO TRANSP. WHILE IN WASH OFFICE	101.88
08-31	3244240024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		589.02
08-31	3241710030	SHELL OIL CO	06/16/8307/28/83	GAS PURCHASED FOR USE IN DISTRICT RENTAL CAR FOR CONDUCTING OFFICIAL CONGL BUSINESS	203.79
08-31	3229730001	THOMAS MICHAEL EGGERS	07/11/8308/04/83	REIMB TO DIST REP. FOR GASOLINE USED IN CONDUCTING OFCL CONGL BUSINESS	139.15
08-31	3229730002	THOMAS MICHAEL EGGERS	07/25/8307/29/83	REIMB FOR PARKING EXPENSES INCURRED WHILE CONDUCTING OFCL CONGL BUSINESS	3.00
08-31	3229730003	DOROTHY H MORRIS	07/01/8307/31/83	REIMB FOR MILEAGE INCURRED IN CONDUCTING OFCL CONGL BUSINESS 98 MILES AT 24¢	23.52
08-31	3243810021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	562.11
08-31	3244430025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-06	3243520015	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	32.00
09-15	3255850014	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	162 PRESS CLIPPINGS NECESSARY FOR CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	42.12
09-15	3255850010	PACIFIC TELEPHONE COMPANY	07/19/8308/18/83	SERVICE, EQUIPMENT & LONG DISTANCE CALLS IN DISTRICT OFFICE IN CARLSBAD ON LINE 438-0443	193.94
09-15	3255850011	PACIFIC TELEPHONE COMPANY	06/10/8307/09/83	SERVICE, EQUIPMENT & LONG DISTANCE CALLS IN DISTRICT OFFICE IN CARLSBAD ON LINE 941-0043	38.08
09-15	3255850012	PACIFIC TELEPHONE COMPANY	07/10/8308/09/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES IN DISTRICT OFFICE IN CARLSBAD ON LINE 941-0043	31.03
09-15	3255850013	PACIFIC TELEPHONE COMPANY	07/25/8308/24/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES IN DISTRICT OFFICE IN MISSION VIEJO ON LINE 495-1243	147.34
09-15	3255850006	CLYDE A ROMNEY	08/25/8309/02/83	AIRFARE FROM WASH TO SAN DIEGO AND BACK BY AA WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DIST.	714.00
09-15	3255850005	LSW, INC.	08/31/83	LASER LETTER FROM LCMS FILE MAILED TO CONSTITUENTS	759.56
09-15	3255850008	CLYDE A ROMNEY	09/01/83	REIMBURSEMENT FOR GAS FOR DISTRICT RENTAL CAR WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS.	5.00
09-15	3255850009	CLYDE A ROMNEY	08/26/8309/02/83	REIMBURSEMENT FOR CAR RETNAL EXPENSES INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN DIST.	291.13
09-15	3255850007	CLYDE A ROMNEY	08/27/83	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	3.74
09-20	3256750028	THOMAS J LANKFORD	08/15/8308/17/83	PRINT RECORD - PRINT RELEASE - 2/S	249.03
09-20	3256750030	THOMAS J LANKFORD	08/25/83	LABELS ON #10 ENV.	21.71
09-20	3256750029	THOMAS J LANKFORD	08/23/83	XEROX REPORT - 33 PGS	208.43

09-20	3255870015	LSW, INC.	08/31/83	DELETES AND CHANGES TO VOTER LIST, IN PREPARATION FOR CONGRESSIONAL MAILING	1,869.00
09-20	3255870013	RONALD C. PACKARD	07/21/8307/31/83	JULY PAYMENT FOR DISTRICT RENTAL CAR, REIMBURSEMENT, REQUIRED FOR CONDUCTING OFFICIAL CONG BUSINESS.	63.63
09-20	3255870020	RONALD C. PACKARD	08/01/8308/31/83	AUGUST PAYMENT REIMB FOR DISTRICT RENTAL CAR REQUIRED FOR CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS.	219.22
09-20	3257550014	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	12.00
09-20	3263440021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	254.05
09-23	3265550008	CANTRELL/CUTTER PRINTING, INC.	09/15/83	NEWSLETTERS FOR CONSTITUENTS IN DISTRICT	5,219.61
09-23	3265550009	THOMAS MICHAEL EGGERS	08/24/8309/11/83	REIMB FOR PURCHASE OF FILM BATTERIES & TRIPLE GROUND PLUG USED BY DIST REP IN CONDUCTING OFCL BUSS.	25.73
09-23	3264220006	RONALD C. PACKARD	08/05/8309/11/83	REIMB FOR A/F INCURRED ON OFCL BUSS TO AND FROM DIST OFC (WASH-SAN FRANCISCO-SAN DIEGO-DALLAS-WASH).	582.00
09-23	3265550012	RONALD C. PACKARD	09/15/8309/18/83	REIMB FOR AIR FARE FOR MEMBER TRAVEL TO DIST ON OFCL BUSS (WASH/SD) EXTRA FOR BREAKING SUPERSAVER.	804.00
09-23	3265550010	CLYDE A ROMNEY	09/16/8309/20/83	REIMB FOR AIR FARE - WASH/SAN DIEGO - TO CONDUCT OFCL DIST BUSS BY ADMIN ASSIST	396.00
09-23	3265550011	CLYDE A ROMNEY	09/16/8309/18/83	REIMB FOR LODGING & MEAL EXPENSE INCURRED WHILE ON OFCL CONGL BUSS IN DISTRICT	188.37
09-23	3265550007	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE IN DC OFFICE	19.87
09-28	3269890444	GRAHAM BUSINESS PLAZA	09/01/8309/30/83	RENT CARLSBAD, CA.	1,440.72
09-28	3269890445	MARQUERITE PLACE	09/01/8309/30/83	RENT MISSION VIEJO, CA.	755.70
09-28	3263460006	LSW, INC.	08/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,280.00
09-28	3263460007	IDA MARIE MEZZANATTO	07/29/83	REIMB FOR MI EXP INCURRED WHILE TVLG TO AND OFC'L BRIEFING AT MARINE CORPS DEPOT RE CASEWORK 80 MI .24.	19.20
09-28	3263460008	DOROTHY H MORRIS	08/01/8308/31/83	REIMB FOR MI INCURRED WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 124 MI AT .24	29.76
09-28	3263460009	THOMAS MICHAEL EGGERS	08/23/8309/07/83	REIMB FOR GAS EXP & PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS TVL IN DIST BY DISTRICT REP.	68.52
09-30	3273900470	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,816.76
09-30	3271430016	THOMAS J LANKFORD	09/08/83	LABELS ON #10 ENV.	21.71
09-30	3271430017	THOMAS J LANKFORD	09/12/83	CARDS - 2/C XEROX FORM	45.25
09-30	3276430004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		553.84
				TOTAL	**53,781.44**

ADJUSTMENTS/REFUNDS

07-09	3235990005	PACIFIC TELEPHONE COMPANY	03/02/83	REFUND DUE TO AN OVERPAYMENT	(.08)
05-27	3235990006	PACIFIC TELEPHONE COMPANY	04/05/8305/04/83	REFUND DUE TO AN OVERPAYMENT	(11.84)
				TOTAL	**(11.92)**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

07-11	3189600007	BENCHMARK SYSTEMS	06/14/83	TYPEWRITER RIBBONS AND PRINTER THIMBLE	195.00
07-11	3189600009	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/15/83	SHARED EXPENSES; CONFERENCE ROOM RENTAL; PACIFIC GAS AND ELECTRIC; JANITORIAL SERVICES & SUPPLIES.	203.54
07-11	3189200016	HELFT WORLD TRAVEL LTD.	06/17/83	TRAVEL FOR MEMBER; WASHINGTON, D.C. TO SFO	335.00
07-11	3189200017	HELFT WORLD TRAVEL LTD.	06/20/83	TRAVEL FOR MEMBER; SFO TO WASHINGTON, D.C.	244.00
07-11	3189200018	J DIANA MARINO	06/27/83	TRANSP FOR MEMBER; CANNON TO DULLES AIRPORT & RETURN, 60 MILES @ 24¢ PER MILE	14.40
07-11	3189200019	HERTZ CORPORATION	06/17/8306/20/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	124.00
07-11	3189200020	HERTZ CORPORATION	06/10/8306/13/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	105.44
07-11	3189600008	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE FTS SERVICE	40.69
07-18	3193320013	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE	33.60
07-18	3193320012	J DIANA MARINO	06/30/83	TRANSP FOR MEMBER; CANNON TO DULLES AIRPORT & RETURN, 60 MI @ 24¢/MILE	14.40
07-19	3194480005	LEON E PANETTA	04/16/8306/27/83	GAS FOR TRAVEL WITHIN 16TH C.D.	123.01
07-22	3202730013	POSTMASTER	06/29/83	400 20¢ STAMPS	80.00
07-22	3200640025	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	12.50
07-27	3207890446	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	07/01/8307/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890447	CITY OF HOLLISTER	07/01/8307/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
07-27	3207890448	FINANCE DIRECTOR	07/01/8307/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
07-27	3207890449	LIBERTY REAL ESTATE	07/01/8307/30/83	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	350.00
07-27	3207560019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	245.31
07-28	3203440019	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/15/83	SHARED EXPENSES FOR CONFERENCE RM. RENTAL; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICE	143.23
07-28	3203440013	PACIFIC TELEPHONE	05/17/8306/16/83	HOLLISTER DISTRICT TELEPHONE SERVICE	16.62
07-28	3203440014	PACIFIC TELEPHONE	05/14/8306/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	162.11
07-28	3203440015	PACIFIC TELEPHONE	05/25/8306/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	22.87
07-28	3203440017	PACIFIC TELEPHONE	06/01/8306/30/83	MONTEREY DISTRICT OFFICE WATS SERVICE	418.10
07-28	3203440018	PACIFIC TELEPHONE	06/02/8307/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	20.35
07-28	3203440020	CALIFORNIA DEMOCRATIC DELEGATION	04/01/8306/30/83	DELEGATION DUES - 3RD QTR.	300.00
07-28	3203440032	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE TOLL CHARGES	164.93
07-31	3210900386	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,530.31
07-31	3213330024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		441.96
07-31	3213630008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3203740009	BENCHMARK SYSTEMS	07/14/83	TYPEWRITER RIBBONS	185.00
08-03	3203740010	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	04/01/8306/30/83	COPIER CHARGES - 340 COPIES	17.00
08-03	3203740007	HELFT WORLD TRAVEL LTD.	07/14/8307/18/83	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO & RETURN	648.00
08-03	3203740008	J DIANA MARINO	07/18/83	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN 60 MILES AT 24¢	14.40
08-03	3203740013	HELFT WORLD TRAVEL LTD.	06/30/8307/11/83	TRAVEL FOR MEMBER; WASHINGTON, DC TO SAN FRANCISCO & RETURN	379.00
08-03	3203740006	HERTZ CORPORATION	07/15/8307/18/83	CAR RENTAL FOR MEMBER FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	126.40
08-03	3203740011	HERTZ CORPORATION	05/19/8305/22/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TVL WITHIN 16TH C.D.	80.94
08-03	3203740012	HERTZ CORPORATION	07/11/8307/12/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	266.28
08-03	3203740014	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICES, DC	9.93
08-08	3203740015	CP SIERRA DISTRIBUTOR	06/01/8309/01/83	NEWSPAPER SUBSCRIPTION	21.00
08-08	3220590019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	245.09
08-09	3217520017	J DIANA MARINO	07/22/8307/25/83	TRANSPORTATION FOR MEMBER: CANNON/DULLES & RETURN, 120 MILES @ .24 PER MILE	28.80
08-09	3220610024	CANTRELL/CUTTER PRINTING, INC.	07/25/83	LETTERHEAD	276.50
08-09	3220610025	PACIFIC TELEPHONE	07/17/8308/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.62
08-09	3220610026	PACIFIC TELEPHONE	06/05/8307/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	26.21
08-09	3220610031	PACIFIC TELEPHONE	07/14/8308/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	161.84
08-09	3217520016	HELFT WORLD TRAVEL LTD.	07/22/8307/25/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SFO AND RETURN	379.00
08-09	3220610027	HELFT WORLD TRAVEL LTD.	07/29/8308/01/83	TRAVEL FOR MEMBER; WASHINGTON, D.C. TO SFO AND RETURN	754.00
08-09	3220610029	J DIANA MARINO	07/29/83	TRANSP FOR MEMBER; CANNON TO DULLES AIRPORT AND RETURN	14.40
08-09	3217520018	HERTZ CORPORATION	07/22/8307/25/83	CAR RENTAL FOR MEMBER FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGL DISTRICT	104.55
08-09	3217520019	LEON E PANETTA	07/01/8307/25/83	GAS FOR MEMBER; TRAVEL WITHIN 16TH CONGL DISTRICT AND PLANE CONNECTIONS, MONTEREY/SFO	134.15
08-09	3220610028	HERTZ CORPORATION	07/29/8307/31/83	TRANS FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	119.56
08-09	3220610030	GSA, OAD, FINANCE DIVISION	07/22/83	MONTEREY OFFICE FTS SERVICE	40.69
08-17	3223210014	CP SIERRA DISTRIBUTOR	06/01/8310/01/83	NEWSPAPER SUBSCRIPTION DELIVERY	28.00
08-17	3223210012	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING SERVICE	25.00
08-17	3223210013	BENCHMARK SYSTEMS	07/29/83	TYPEWRITER RIBBONS	212.00
08-17	3223210015	LIBERTY REAL ESTATE	03/02/8307/31/83	XEROX COPIES; 312 @ 15¢	46.80
08-17	3223210011	J DIANA MARINO	08/05/83	TRANSP. FOR MEMBER; CANNON TO DULLES AND RETURN, 60 MILES @ 24¢ PER MILE	14.40
08-24	3236620007	POSTMASTER	08/09/83	500 20 CENT POSTAGE STAMPS	100.00
08-29	3241580011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SALINAS CA 00000	1,270.00

08-29	3238890448	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	08/01/8308/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
08-29	3238890449	CITY OF HOLLISTER	08/01/8308/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
08-29	3238890450	FINANCE DIRECTOR	08/01/8308/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
08-29	3238890451	LIBERTY REAL ESTATE	08/01/8308/30/83	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	350.00
08-31	3243900386	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,529.70
08-31	3244240004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		712.83
08-31	3243720027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	246.29
09-09	3249470009	CANTRELL/CUTTER PRINTING, INC	08/25/83	CONTINUOUS FORM LETTERHEAD	470.00
09-09	3249470010	CANTRELL/CUTTER PRINTING, INC	08/22/83	BUSINESS CARDS	38.70
09-09	3249470011	CITY OF MONTEREY	08/24/83	SEWER CHARGES FOR DISTRICT OFFICE, JULY & AUGUST 1983	16.75
09-09	3249470016	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPING SERVICE	25.00
09-09	3249470017	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/15/83	SHARED EXPENSES; CONFERENCE RM., PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, SEWER, WATER, ETC.	202.09
09-09	3249470018	SAVIN CORPORATION	06/30/8307/29/83	COPIER CHARGES	1.56
09-09	3249470019	PALACE STATIONERY	07/25/83	FILE LABELS	4.86
09-09	3249470012	PACIFIC TELEPHONE	07/14/8308/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	161.47
09-09	3249470013	PACIFIC TELEPHONE	06/25/8307/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	38.52
09-09	3249470014	PACIFIC TELEPHONE	07/02/8308/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	27.86
09-09	3249470015	PACIFIC TELEPHONE	07/05/8308/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	26.56
09-09	3249470020	PACIFIC TELEPHONE	07/17/8308/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.83
09-09	3249470007	C & P TELEPHONE	07/01/8307/30/83	WASHINGTON OFFICE TELEPHONE SERVICE	281.06
09-09	3249470008	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS SERVICE	43.76
09-16	3258220005	BENCHMARK SYSTEMS	09/08/83	TYPEWRITER RIBBONS	113.00
09-16	3258220001	HELFT WORLD TRAVEL LTD	08/05/83	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO	419.00
09-16	3258220004	J DIANA MARINO	09/12/83	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN, 60 MILES AT .24 PER MILE	14.40
09-16	3258220003	LEON E PANETTA	08/08/8309/12/83	GAS FOR TRAVEL WITHIN 16TH CD	222.69
09-16	3258220002	HERTZ CORPORATION	08/05/8309/12/83	TRANSP FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	916.89
09-20	3257550015	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.75
09-20	3263530023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	318.05
09-23	3265760010	PACIFIC TELEPHONE	07/25/8308/24/83	MORRO BAY OFFICE TELEPHONE SERVICE	36.52
09-23	3265760011	PACIFIC TELEPHONE	08/02/8309/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	22.77
09-23	3265760012	PACIFIC TELEPHONE	08/01/8308/31/83	MONTEREY DISTRICT OFFICE WATS SERVICE	474.55
09-23	3265760013	PACIFIC TELEPHONE	08/05/8309/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	26.82
09-23	3265760014	C & P TELEPHONE	08/01/8308/31/83	WASHINGTON OFFICE TOLL CHARGES	267.51
09-27	3269810014	BENCHMARK SYSTEMS	09/12/83	TYPEWRITER RIBBONS	90.50
09-27	3269810016	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/15/83	SHARED EXPENSES: CONFERENCE ROOM; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE	136.83
09-27	3269810015	J DIANA MARINO	09/15/83	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES @ $.24	14.40
09-28	3269890446	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	09/01/8309/30/83	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
09-28	3269890447	CITY OF HOLLISTER	09/01/8309/30/83	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
09-28	3269890448	FINANCE DIRECTOR	09/01/8309/30/83	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
09-28	3269890449	LIBERTY REAL ESTATE	09/01/8309/30/83	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	350.00
09-30	3273900384	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,525.37
09-30	3276430025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		905.49
				TOTAL	**26,596.11**

OFFICE OF THE HON. STAN PARRIS

OFFICIAL EXPENSES

07-11	3189210027	VEPCO	04/27/8305/26/83	UTILITY SERVICES - ALEXANDRIA	122.91
07-11	3189210028	JADE DIVERSIFIED SERVICES	05/01/8305/31/83	ALEXANDRIA OFFICE CLEANING SERVICES - MAY	45.00
07-11	3189210029	GRETCHEN HELTZEL	05/25/83	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE	19.92
07-20	3196640016	POSTMASTER	06/15/83	200 20 CENT STAMPS	40.00
07-22	3200240007	MELTON LEE DODSON, JR.	05/19/83	REMOVAL OF CARPETING	200.00
07-27	3207890450	BARRY ASSOCIATES	07/01/8307/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
07-27	3207890451	RLC ASSOCIATES	07/01/8307/30/83	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
07-27	3207520018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.88

OFFICE OF THE HON. STAN PARRIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900305	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,879.20
07-31	3213330005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,332.54
08-03	3213480001	SERVICE NEON SIGNS, INC.	03/15/83	MANUFACTURE & INSTALL TWO SINGLE FACE INTERNALLY ILLUMINATED SIGNS	2,253.84
08-05	3207210011	FEDERAL RESEARCH SERVICE	07/19/8307/18/84	1 YEAR SUBSCRIPTION	120.00
08-05	3207210013	THE TIMES	08/01/8307/31/84	1 YEAR SUBSCRIPTION	8.00
08-05	3207210010	CENTRAL DELIVERY	06/07/8306/25/83	COURIER SERVICES	31.40
08-05	3207210012	THE OBENSHAIN FOUNDATION	06/28/83	MAILING LABELS	155.44
08-05	3207210014	XEROX CORPORATION	05/09/83	SUPPLIES/ALEXANDRIA	36.13
08-05	3207210015	JADE DIVERSIFIED SERVICES	06/01/8306/30/83	CLEANING SERVICES - JUNE ALEXANDRIA	70.00
08-05	3207210016	VEPCO	05/26/8306/27/83	UTILITY SERVICES - JUNE ALEXANDRIA	260.94
08-05	3207210017	VIRGINIA-AMERICAN WATER	04/07/8307/05/83	UTILITY SERVICES - ALEXANDRIA	18.00
08-05	3207210006	C & P TELEPHONE COMPANY	06/22/8307/21/83	PHONE SERVICES - JULY ALEXANDRIA	179.43
08-05	3207210007	C & P TELEPHONE COMPANY	07/02/8308/01/83	PHONE SERVICES - JULY SPRINGFIELD	310.01
08-05	3207210009	WESTERN UNION TELEGRAPH COMPANY	06/10/83	TELEGRAPH SERVICES	43.23
08-05	3207210008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES - JUNE	57.85
08-08	3220550019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	298.58
08-12	3221510007	C & P TELEPHONE COMPANY	04/02/8305/01/83	PHONE SERVICES - SPRINGFIELD FOR APRIL	375.50
08-23	3230410026	THOMAS J LANKFORD	06/15/8308/08/83	PRINTING SERVICES	7,298.17
08-23	3230410013	THE GAZETTE	08/12/8311/12/83	3 MONTH SUBSCRIPTION	15.00
08-23	3230410014	ALEXANDRIA JOURNAL	10/29/8310/28/84	1 YEAR SUBSCRIPTION	26.95
08-23	3230410015	CENTRAL DELIVERY	07/01/83	COURIER SERVICES	10.90
08-23	3230410021	VEPCO	06/27/8307/27/83	UTILITY SERVICES - JULY - ALEXANDRIA	169.07
08-23	3230410022	SERVICE NEON SIGNS, INC.	04/29/83	SIGN FOR ALEX. OFFICE	1,160.00
08-23	3230410023	JADE DIVERSIFIED SERVICES	07/01/8307/31/83	OFFICE CLEANING SERVICE	60.00
08-23	3230410017	C & P TELEPHONE COMPANY	07/22/8308/21/83	PHONE SERVICES - ALEX. AUGUST	100.38
08-23	3230410018	C & P TELEPHONE COMPANY	08/02/8309/01/83	PHONE SERVICES - SPRINGFIELD - AUGUST	285.96
08-23	3230410024	ITT DIALCOM,INC	01/01/8301/31/83	DUAL ACCESS CHARGES	83.84
08-23	3230410025	ITT DIALCOM,INC	07/01/8308/31/83	COMPUTER SERVICES - JULY & AUG.	4,325.00
08-23	3230410016	GREAT BEAR SPRING CO	06/10/83	CONSTITUENT COFFEE SERVICE	30.65
08-23	3230410019	C & P TELEPHONE	06/01/8307/31/83	LONG DISTANCE CHARGES - JUNE & JULY	181.20
08-23	3230410020	GSA, OAD, FINANCE DIVISION	07/22/8308/21/83	FTS SERVICE - AUG.	114.56
08-24	3236620008	POSTMASTER	08/05/83	EXPRESS MAIL SERVICES	9.35
08-29	3238890452	BARRY ASSOCIATES	08/01/8308/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
08-29	3238890453	RLC ASSOCIATES	08/01/8308/30/83	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
08-31	3243900306	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,994.93
08-31	3244240025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,687.15
08-31	3243820020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	354.09
08-31	3244430026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-13	3252500078	POSTMASTER	08/30/83	200 - 20¢ STAMPS	40.00
09-15	3252570022	EASTCOAST PRINTING	09/01/83	PRINTING SERVICES	3,122.20
09-15	3252570023	THOMAS J LANKFORD	08/25/8308/27/83	PRINTING SERVICES	359.09
09-15	3252570017	ALEXANDRIA JOURNAL	10/29/8310/28/84	1 YEAR SUBSCRIPTION	26.95
09-15	3252570015	STATE BOARD OF ELECTIONS	09/02/83	MAILING LABEL SUBSCRIPTION	30.00
09-15	3252570016	CENTRAL DELIVERY	08/11/83	COURIER SERVICES	6.20
09-15	3252570018	STAN PARRIS	08/18/83	REIMB FOR PURCHASE OF OFFICIAL ENVELOPES	180.00

09-15	3252570024	VEPCO	07/27/8308/25/83	UTILITY SERVICES - ALEX - AUGUST	165.04
09-15	3252570025	JADE DIVERSIFIED SERVICES	08/01/8308/31/83	OFFICE CLEANING SERVICES - ALEXANDRIA - AUGUST	60.00
09-15	3252570021	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	610.00
09-15	3252570019	C & P TELEPHONE COMPANY	08/22/8309/21/83	PHONE SERVICES - ALEX - SEPT	161.56
09-15	3252570020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICES - AUG	97.16
09-20	3257550016	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.00
09-20	3263520019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	296.75
09-28	3269890450	BARRY ASSOCIATES	09/01/8309/30/83	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
09-28	3269890451	RLC ASSOCIATES	09/01/8309/30/83	RENT 1525 KING STREET ALEXANDRIA, VA.	600.00
09-30	3273900303	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,474.93
09-30	3276430005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		256.22
				TOTAL	**42,919.40**

ADJUSTMENTS/REFUNDS

06-13	3227990009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/8304/30/83	REFUND DUE TO OVERPAYMENT	(32.89)
				TOTAL	**(32.89)**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

07-15	3193410019	THOMAS J LANKFORD	06/30/83	NEWSLETTER PRINTING, LETTERHEAD STATIONERY	1,146.90
07-15	3193410017	U S GOVERNMENT PRINTING OFFICE	06/14/83	ONE COPY OF 'A NATION AT RISK'	4.50
07-15	3193210008	KATHRYN L JOYNER	04/18/83	OFFICE SUPPLIES, PAPER TOWELS, T.P., LT. BULBS	12.91
07-15	3193210009	KATHRYN L JOYNER	05/25/83	OFFICE SUPPLIES, PAPER SUPPLIES	13.82
07-15	3193210010	KATHRYN L JOYNER	06/17/83	OFFICE SUPPLIES, PAPER TOWELS, TOILET PAPER	10.13
07-15	3193210012	KATHRYN L JOYNER	05/25/83	MAPS OF SAN JOAQUIN VALLEY & FRESNO	17.61
07-15	3193410018	THOMAS J LANKFORD	06/01/8306/09/83	'WASHINGTON REPORT' LETTERHEAD, LABELS, AND 5 REPRINTS FROM CONGRESSIONAL RECORD	400.13
07-15	3193410020	GESTNER CORPORTATION	06/15/83	BOX OF STENCILS FOR FRESNO DISTRICT OFFICE	24.05
07-15	3193410021	GENE'S OFFICE SUPPLIES	06/06/83	10 X 13 ENVELOPES FOR FRESNO DISTRICT OFFICE	7.20
07-15	3193410012	PACIFIC TELEPHONE	05/20/8306/19/83	MONTHLY CHARGES FOR VISALIA DISTRICT OFFICE	62.51
07-15	3193410013	PACIFIC TELEPHONE	05/22/8306/21/83	MONTHLY CHARGES FOR DELANO DISTRICT OFFICE	61.45
07-15	3193210011	KATHRYN L JOYNER	06/06/83	EXPRESS MAIL TO WEST REGION DEPT. OF INTERIOR	9.35
07-15	3193410016	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	55.16
07-15	3193410014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	300.19
07-15	3193410015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	37.83
07-18	3193320014	DTI	06/13/8306/19/83	R/T TRIP TICKET FOR LYNN JOYNER, DISTRICT TO WASHINGTON R/T-LOS ANGELES	403.00
07-18	3193320015	CHARLES PASHAYAN, JR.	06/12/8306/22/83	MEMBER PAID FOR STAFF PERSON, DEBBIE KENNEDY, R/T WASHINGTON TO DISTRICT, DC-FRESNO-DC	318.00
07-18	3193320016	LYNN C. JOYNER	04/01/8306/30/83	2ND QUARTER MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT, 6,557 MI @ 24¢	1,573.68
07-22	3202730014	POSTMASTER	06/30/83	5 SHEETS OF 20¢ STAMPS FOR MAILING TV & RADIO TAPES TO DISTRICT	100.00
07-22	3200640026	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	578.00
07-27	3207890452	LAND SYSTEMS	07/01/8307/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
07-27	3207890453	D. D. C. . A GENERAL PARTNERSHIP	07/01/8307/30/83	RENT 1702 EAST BULLARD FRESNO, CA.	994.50
07-27	3207890454	CUTLER-VOLLMER	07/01/8307/30/83	RENT 831 W.CENTER ST VISALIA,CA 93291	450.00
07-27	3207890455	RONALD G.MUSTO	02/01/8307/30/83	RENT 201 HIGH STREET DELANO,CA 93215	2,250.00
07-27	3207530027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	208.37
07-28	3203440024	LYNN C. JOYNER	07/01/83	KEYS FOR DISTRICT OFFICE	5.30
07-28	3203420014	PACIFIC TELEPHONE	05/25/8306/24/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	56.23
07-28	3203420016	C & P TELEPHONE	06/01/8306/30/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	50.45
07-28	3203420017	DTI TRAVEL	07/05/83	TICKET FOR LYNN JOYNER - FRESNO-SAN FRANCISCO-FRESNO	104.00
07-28	3203440021	LYNN C. JOYNER	07/05/83	CAR RENTAL - SACRAMENTO/SAN FRANCISCO - MEETING WITH STATE CHAMBER WEST TIMBER ASSN.	54.56
07-28	3203440022	LYNN C. JOYNER	07/05/83	PARKING - SACRAMENTO	2.75
07-28	3203440023	LYNN C. JOYNER	07/05/83	PARKING - FRESNO	2.00
07-28	3203530009	ALISON BAKKE	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER - 1892 MILES @ .24.	454.08

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3203530010	CAROLYN J DILTZ	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER - 256 MILES @ .24.	61.44
07-28	3203530011	KATHRYN L JOYNER	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER - 641 MILES @ .24.	153.84
07-28	3203530012	ARLENE GAIL BEAZLEY	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER - 177 MILES @ .24.	42.48
07-28	3203530013	DAVID RENTERIA	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER - 2,894 MILES @ .24.	694.56
07-28	3203420015	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	117.04
07-28	3203420013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE	37.83
07-31	3210900394	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,640.57
07-31	3213330025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		808.52
08-03	3210320017	SAVIN CORPORATION	04/29/8306/30/83	CHARGE FOR COPIES OVER ALLOTMENT ON SAVIN COPY MACHINE	52.74
08-03	3210320015	IBM	07/18/83	DISPLAYWRITER DISKETTES AND CASE TO HOLD THEM	98.00
08-03	3210320016	IBM	07/13/83	2 DOZEN IBM DISPLAYWRITER PRINTER RIBBONS; AND PIN/WHEEL FOR IBM	348.40
08-03	3210320018	JUSTIN WIZARD PRINTING	07/06/83	PRINTING FOR ACADEMY APPLICATIONS	52.25
08-03	3210320019	CHARLES PASHAYAN, JR.	04/25/83	MEAL IN SAN FRANCISCO FOR MEETING W/ARMENIAN LEADERS	78.69
08-05	3210610021	CHARLES PASHAYAN, JR.	05/26/8305/27/83	DUE TO SCHEDULING, MEMBER HAD TO OVER-NIGHT ENROUTE TO DISTRICT	86.39
08-05	3210610020	CHARLES PASHAYAN, JR.	05/26/8306/06/83	AIRLINE TICKET FOR MEMBER WASHINGTON-FRESNO, CA-WASHINGTON	412.00
08-05	3210610019	CHARLES PASHAYAN, JR.	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR MEMBER WHILE IN DISTRICT IN-DISTRICT 1,505 MI AT .24/MI	361.20
08-05	3210610022	CHARLES PASHAYAN, JR.	06/01/8306/03/83	LODGING FOR MEMBER WHILE IN DISTRICT YASALIA, CA	101.33
08-05	3210610018	BONNIE KEMP	04/01/8306/30/83	2ND QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER IN-DIST 3,649 @ .24/MI.	875.76
08-08	3220560028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	208.23
08-09	3216800002	CHARLES PASHAYAN, JR.	07/05/83	CAR RENTAL FOR MEMBER IN SACRAMENTO FOR MEETING WITH STATE CHAMBER NATURAL RESOURCE COMM SEN WILSON.	42.00
08-09	3216800003	DTI TRAVEL	07/05/8307/06/83	FRESNO-SAN FRAN-FRESNO AIRLINE TICKET FOR MEMBER, OFFICIAL MEETINGS, SAN FRANCISCO & SACRAMENTO.	141.00
08-09	3216800004	THOMAS J LANKFORD	07/15/83	5 COPIES OF CONGRESSIONAL RECORD	20.00
08-09	3216800026	CHARLES PASHAYAN, JR.	07/05/8307/06/83	LODGING FOR MEMBER IN SACRAMENTO FOR MEETING	38.50
08-09	3217520020	CHARLES PASHAYAN, JR.	07/02/8307/11/83	AIRLINE TICKET FOR MEMBER: WASH, DC/FRESNO, CA (DIST)/WASH, DC FOR INDEPENDENCE DIST WORK PERIOD.	489.00
08-09	3217520024	CHARLES PASHAYAN, JR.	07/15/8307/18/83	AIRLINE TICKET FOR MEMBER - WASHINGTON/FRESNO, CA/WASHINGTON	893.00
08-09	3217520021	CHARLES PASHAYAN, JR.	07/05/83	TAXI FARE WHILE IN SAN FRANCISCO FOR MEETING WITH WESTERN TIMBER ASSOCIATION	23.00
08-09	3217520022	CHARLES PASHAYAN, JR.	07/05/83	TAXI FARE WHILE IN SAN FRANCISCO FOR MEETING WITH WESTERN TIMBER ASSOCIATION	3.00
08-09	3217520023	CHARLES PASHAYAN, JR.	07/08/8307/09/83	LODGING FOR MEMBER WHILE IN DISTRICT	51.84
08-09	3216800001	WESTERN UNION	04/21/83	TELEGRAM FOR PORTERVILLE POLICEMAN WHO DIED OF CANCER	10.40
08-12	3223610017	IBM	08/01/83	10 DISPLAYWRITER DISKETTES	37.50
08-12	3223610019	TOGNI-BRANCH STATIONERS	07/25/83	TWO SHEAFFER REFILLS	2.98
08-12	3223410019	PACIFIC TELEPHONE	06/20/8307/19/83	MONTHLY CHARGES FOR VISALIA DISTRICT OFFICE	69.33
08-12	3223410020	PACIFIC TELEPHONE	06/22/8307/21/83	MONTHLY CHARGES FOR DELANO DISTRICT OFFICE	60.94
08-12	3223410021	PACIFIC TELEPHONE	06/25/8307/24/83	MONTHLY CHARGES FOR HANFORD DISTRICT OFFICE	53.47
08-12	3223610018	DTI	07/27/8308/02/83	R/T TICKET FOR STAFF MEMBER, LYNN JOYNER, FRESNO, CA TO WASHINGTON TO FRESNO, CA	797.00
08-12	3223410017	ALISON BAKKE	07/01/8307/29/83	MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 628 MI @ .24	150.72
08-12	3223410018	DAVID RENTERIA	07/01/8307/29/83	MILEAGE REIMB FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 626 MI @ .24	150.24

08-12	3223200007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	38.55
08-12	3223200008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR VISALIA DISTRICT OFFICE	37.83
08-12	3223610020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE (INCLUDING INSTALLATION OF EQUIPMENT)	207.80
08-12	3223610021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	298.02
08-29	3238890454	LAND SYSTEMS	08/01/8308/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
08-29	3238890455	MR.WALTER HARPAIN	08/01/8308/30/83	RENT 1702 EAST BULLARD FRESNO, CA.	994.50
08-29	3238890456	CUTLER-VOLLMER	08/01/8308/30/83	RENT 831 W.CENTER ST VISALIA,CA 93291	450.00
08-29	3238890457	RONALD G.MUSTO	08/01/8308/30/83	RENT 201 HIGH STREET DELANO,CA 93215	375.00
08-31	3243900394	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,571.73
08-31	3244240005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		316.13
08-31	3243320003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	280.94
09-06	3238630010	DAUGHERTY TRAVEL, INC.	12/02/8112/02/81	R/T TICKET FOR SHARON PETERSON, L.A.-FRESNO-L.A. TO FILM CABLE TELEVISION PROGRAM	107.00
09-06	3238630011	DAUGHERTY TRAVEL, INC.	07/08/82	1-WAY TICKET FOR MEMBER, FRESNO TO L.A. FOR MEETING WITH (FORMER) CONGRESSMAN & ARMENIAN LEADERS.	41.00
09-06	3238630012	DAUGHERTY TRAVEL, INC.	09/08/8209/18/82	AIRLINE TICKET FOR LYNN JOYNER ORIGINALLY VOUCHERED FOR INCORRECT AMOUNT DUE TO REFUND RESTRICTIONS.	179.00
09-06	3243520016	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	421.50
09-08	3243460024	THOMAS J LANKFORD	08/16/83	PRINTING CHARGES FOR POSTAL-PATRON	3,724.80
09-08	3243600015	GENE'S OFFICE SUPPLIES	07/25/83	40 9 1/2' X 12 1/2' ENVELOPES FOR FRESNO OFFICE	6.30
09-08	3243600014	AMERICAN BELL	06/21/83	DATA PHONE SET INSTALLATION CHARGES IN FRESNO DISTRICT OFFICE	111.70
09-08	3243600016	DAUGHERTY TRAVEL, INC.	07/31/8308/12/83	AIRLINE TICKET FOR MRS KATHY JOYNER; FRESNO/WASHINGTON/FRESNO - FOR OFFICE BUSINESS	316.00
09-08	3243600017	DAUGHERTY TRAVEL, INC.	07/23/8307/31/83	AIRLINE TICKET FOR MRS ARLENE BEAZLEY; FRESNO/WASHINGTON/FRESNO - FOR OFFICIAL BUSINESS	495.00
09-08	3243460025	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES FOR WASHINGTON OFFICE	50.59
09-08	3243600018	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE IN JULY	166.77
09-08	3243460026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR FRESNO DISTRICT OFFICE	304.00
09-08	3243460027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	37.83
09-08	3243460028	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DELANO DISTRICT OFFICE	37.83
09-16	3258220006	'ALMANAC 84'	08/15/83	ALMANAC OF AMERICAN POLITICS: ONE COPY WASHINGTON; ONE COPY FRESNO	45.00
09-16	3258220008	I.B.M.	09/01/83	10 DISPLAYWRITER DISKETTES FOR FRESNO OFFICE	62.50
09-16	3258220009	DAUGHERTY TRAVEL, INC.	08/22/8308/27/83	ROUND TRIP AIRLINE TICKET FOR LYNN JOYNER, FRESNO/WASHINGTON/SAN FRANCISCO	819.00
09-16	3258220010	DAUGHERTY TRAVEL, INC.	08/27/83	AIRLINE TICKET FOR LYNN JOYNER; SAN FRANCISCO TO FRESNO	31.00
09-16	3258220007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR VISALIA DISTRICT OFFICE	37.83
09-19	3255820007	PACIFIC TELEPHONE	07/22/8308/21/83	MONTHLY CHARGES FOR DELANO DIST OFFICE	60.94
09-19	3255820008	PACIFIC TELEPHONE	07/20/8308/19/83	MONTHLY CHARGES FOR VISALIA DIST OFFICE	62.75
09-19	3255820009	PACIFIC TELEPHONE	07/25/8308/24/83	MONTHLY CHARGES FOR HANFORD DIST OFFICE	65.51
09-19	3255820006	CHARLES PASHAYAN, JR.	08/28/8309/04/83	MEMBER PAID FOR STAFF MEMBER, LARRY ADAMS, AIRLINE TICKET TO DISTRICT DC-FRESNO-DC	443.00
09-19	3255820005	LYNN C. JOYNER	07/01/8308/31/83	MILEAGE REIMBURSEMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL EXPENSES (JULY AND AUGUST) 4,451 MI X $.24.	1,068.24
09-20	3257550017	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	305.00
09-20	3262570023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	207.93
09-28	3269890452	LAND SYSTEMS	09/01/8309/30/83	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
09-28	3269890453	MR.WALTER HARPAIN	09/01/8309/30/83	RENT 1702 EAST BULLARD FRESNO, CA.	994.50
09-28	3269890454	CUTLER-VOLLMER	09/01/8309/30/83	RENT 831 W.CENTER ST VISALIA,CA 93291	450.00
09-28	3269890455	RONALD G.MUSTO	09/01/8309/30/83	RENT 201 HIGH STREET DELANO,CA 93215	375.00
09-30	3273900392	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,920.29
09-30	3276430026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		543.64
				TOTAL	**40,935.80**

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

07-11	3188230006	SOUTHWESTERN BELL TELEPHONE CO.	05/13/8306/12/83	VICTORIA OFFICE TELEPHONE EXPENSES	201.31
07-11	3188230007	SOUTHWESTERN BELL TELEPHONE CO.	06/13/8307/12/83	VICTORIA OFFICE TELEPHONE EXPENSES	118.45
07-11	3189600010	DIALCOM, INCORPORATED	06/01/8306/30/83	JUNE SERVICES AND LABEL CHARGES	1,114.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL PATMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3199310014	BILL PATMAN	05/21/8305/22/83	AIRLINE EXPENSES TO DISTRICT VIA DELTA AND PAN AM & RTN TO WASH ON OFFICIAL BUSINESS, DC-HOUSTON-DC.	571.00
07-20	3199310016	BILL PATMAN	05/21/83	TAXI FARE TO WASH AIRPORT	10.00
07-20	3199310017	BILL PATMAN	05/22/83	TAXI FARE FROM AIRPORT TO OFFICE	10.00
07-20	3199310018	BILL PATMAN	05/13/8305/16/83	TRAVEL TO AND FROM DISTRICT ON CONGRESSIONAL BUSINESS VIA CONT AIRLINES, DC-AUSTIN-DC	336.00
07-20	3199310021	BILL PATMAN	05/13/8305/16/83	TAXI FARE TO DC AIRPORT, TAXI FARE FROM AIRPORT TO OFFICE	20.00
07-20	3200800011	WILLIAM BOWLING BYERS	07/01/8307/12/83	AIRFARE FROM WASH TO SAN ANTONIO AND RETURN ON OFFICIAL BUSINESS	288.38
07-20	3199310019	BILL PATMAN	05/13/8305/16/83	RENTAL CAR EXPENSES IN DISTRICT ON CONG BUSINESS	209.29
07-20	3199310020	BILL PATMAN	05/14/83	GASOLINE EXPENSES IN DISTRICT	13.38
07-20	3199310015	BILL PATMAN	05/21/8305/22/83	LODGING EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	62.71
07-20	3200800012	WILLIAM BOWLING BYERS	07/05/8307/12/83	RENTAL CAR EXPENSES IN DIST WHILE ON OFFICIAL BUS	251.96
07-20	3200800013	WILLIAM BOWLING BYERS	07/01/83	GASOLINE EXPENSES IN DISTRICT WHILE ON OFFICIAL BUS	54.50
07-20	3200800014	WILLIAM BOWLING BYERS	07/01/8307/12/83	MEALS IN DISTRICT WHILE ON OFFICIAL BUS	74.70
07-20	3200800015	WILLIAM BOWLING BYERS	07/01/8307/12/83	LODGING EXPENSES IN DISTRICT WHILE ON OFFICIAL BUS	321.28
07-21	3199730007	DAVID R RAMAGE	06/27/8306/29/83	NEGATIVES & PLATES & TYPESETTING PIK LETTER	201.00
07-21	3199730009	A.B. DICK	06/08/83	PAPER FOR NEWSLETTER MAILING	190.00
07-21	3199730010	FUTURA PRESS, INC.	05/18/83	NEWSLETTER EXPENSE	9,060.75
07-21	3199730003	DAVID R RAMAGE	04/27/83	CHESHIRE LABEL WORK	64.45
07-21	3199730004	DAVID R RAMAGE	05/03/8305/16/83	CHESHIRE LABEL WORK & PLATES, & TYPESETTING TOWN HALL MEETINGS	196.85
07-21	3199730005	DAVID R RAMAGE	05/25/8306/10/83	CHESHIRE LABEL WORK & TYPESETTING FOR SCHEDULE CARDS	83.90
07-21	3199730006	DAVID R RAMAGE	06/02/83	NEGATIVE & PLATE	10.00
07-21	3199730008	DAVID R RAMAGE	06/14/83	NEGATIVES & PLATES	36.00
07-21	3199730011	REM CON, LTD.	04/30/83	COPY SUPPLIES, VICTORIA DISTRICT OFFICE	185.95
07-22	3200240014	WILLIAM BOWLING BYERS	06/03/8306/15/83	A/F EXPENSES TO/FM THE DIST WHILE ON OFFICIAL BUSINESS VIA DELTA AIRLINES DC-SAN ANTONIO-DC	278.00
07-22	3200240015	WILLIAM BOWLING BYERS	06/03/8306/15/83	TAXI FARE TO AIRPORT AND TAXI FARE FROM AIRPORT TO OFFICE	20.00
07-22	3200240016	WILLIAM BOWLING BYERS	06/03/83	AIRPORT PARKING FEE	.45
07-22	3202730015	POSTMASTER	07/06/83	POSTAGE	200.00
07-22	3200240012	WILLIAM BOWLING BYERS	06/06/8306/14/83	GASOLINE EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	151.40
07-22	3200240013	WILLIAM BOWLING BYERS	06/14/83	RENTAL CAR EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	82.78
07-22	3200640027	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	427.75
07-25	3200840017	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES FOR JULY	1,324.50
07-25	3200840022	BILL PATMAN	05/06/83	GASOLINE EXPENSES IN DIST	7.20
07-25	3200840023	BILL PATMAN	05/07/83	GASOLINE EXPENSES IN DIST	13.65
07-25	3200840024	HENRIETTA MOLINA	04/28/8306/22/83	TRAVEL EXPENSES WITHIN DISTRICT ON OFFICIAL BUS 112 MILES AT 24¢	26.88
07-25	3200840025	BRIAN K HASLER	06/09/8306/22/83	TRAVEL EXPENSES WITHIN DISTRICT ON OFFICIAL BUS 369 MILES AT 24¢	88.56
07-25	3200840026	WILLIAM BOWLING BYERS	06/03/8306/15/83	LODGING EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	215.07
07-25	3200840027	WILLIAM BOWLING BYERS	06/03/8306/15/83	MEAL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	109.80
07-25	3200840018	C & P TELEPHONE	05/01/8305/31/83	WASH OFFICE TELEPHONE EXPENSE	174.62
07-25	3200840019	C & P TELEPHONE	04/01/8304/30/83	WASH OFFICE TELEPHONE EXPENSE	86.42
07-25	3200840020	GSA, OAD, FINANCE DIVISION	05/22/83	VICTORIA TIAS CHARGE FOR TELEPHONE EXPENSES	178.88
07-25	3200840021	GSA, OAD, FINANCE DIVISION	06/22/83	VICTORIA TIAS CHARGE FOR TELEPHONE EXPENSES	70.90
07-27	3202460004	WILLIAM BOWLING BYERS	07/01/83	TAXI FARE TO & FROM OFFICE & WASH NATIONAL AIRPORT	14.00
07-27	3207700026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	250.27
07-31	3210900377	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		629.08
07-31	3213330006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,827.64

07-31	3213630009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3209450006	FEDERAL EXPRESS CORP.	04/13/83	EXPENSES FOR SENDING EXPRESS PACKAGE TO CONSTITUENT	23.50
08-03	3209450007	FEDERAL EXPRESS CORP	05/20/83	EXPENSES FOR SENDING EXPRESS PACKAGE TO CONSTITUENT	36.50
08-03	3209450008	FEDERAL EXPRESS CORP	05/11/83	EXPENSES FOR SENDING EXPRESS PACKAGE TO CONSTITUENT	36.00
08-03	3209450009	FEDERAL EXPRESS CORP	07/12/83	EXPENSES FOR SENDING EXPRESS PACKAGE TO CONSTITUENT	47.00
08-03	3209450010	FEDERAL EXPRESS CORP	07/08/83	EXPENSES FOR SENDING EXPRESS PACKAGE TO CONSTITUENT	23.50
08-03	3207380010	BILL PATMAN	05/05/8305/08/83	AIRLINE FARE TO AND FROM DISTRICT ON OFFICIAL BUS VIA EASTERN/CONT AIRLINES DC-HOUSTON-DC	403.70
08-03	3207380011	BILL PATMAN	05/05/83	TAXI FARE TO WASH AIRPORT	10.00
08-03	3207380012	BILL PATMAN	05/08/83	TAXI FARE FROM DULLES TO WASH AND OFFICE	30.00
08-03	3207380013	BILL PATMAN	05/05/8305/08/83	RENTAL CAR EXPENSES IN DISTRICT	71.30
08-03	3207380014	BILL PATMAN	05/05/8305/06/83	LODGING EXPENSES IN DISTRICT	66.19
08-08	3214430007	DAVID R RAMAGE	06/29/8306/30/83	CHESHIRE LABELS, NEG. & PLATES FOR VETERANS & DISASTER NEWSLETTERS	388.95
08-08	3214430008	DAVID R RAMAGE	07/13/83	OFFICE SUPPLIES	42.50
08-08	3214430011	FUTURA PRESS, INC.	07/14/83	NEWSLETTER EXPENSES	9,541.00
08-08	3214430012	FUTURA PRESS, INC.	07/20/83	NEWSLETTER EXPENSES	120.00
08-08	3214430013	GINNY'S COPYING SERVICE	06/30/83	TELECOPYING EXPENSES WITH NEWSLETTER	34.62
08-08	3214430005	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/01/8302/01/84	NEWSPAPER SUBSCRIPTION FOR SIX-MONTHS PERIOD	48.00
08-08	3214430006	THE WASHINGTON POST	01/27/8301/26/84	ANNUAL SUBSCRIPTION	62.40
08-08	3214430014	FEDERAL EXPRESS CORP	07/14/83	EXPENSES FOR SENDING OFFICE MATERIALS TO CONSTITUENT	24.00
08-08	3214430009	SOUTHWESTERN BELL TELEPHONE CO.	04/13/8305/12/83	VICTORIA TELEPHONE EXPENSES	288.15
08-08	3210330007	BRIAN K HASLER	06/30/8307/06/83	DISTRICT EMPLOYEE TRAVEL EXPENSES ON OFFICIAL BUSS, 259 MI @ 24¢	62.16
08-08	3210330008	MARIA DEL CARMEN PRICE	07/06/83	DISTRICT EMPLOYEE TRAVEL EXPENSES ON OFFICIAL BUS, 181 MI @ 24¢	43.44
08-08	3214430010	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE EXPENSES	49.24
08-08	3220650027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	250.75
08-09	3217510009	DAVID R RAMAGE	07/22/83	TOWN MEETING NEWSLETTER FOR AUGUST DISTRICT WORK PERIOD SCHEDULE	1,339.50
08-09	3217510010	DAVID R RAMAGE	07/26/83	TOWN MEETING NEWSLETTER FOR AUGUST DISTRICT WORK PERIOD SCHEDULE	675.00
08-09	3217520028	BILL PATMAN	03/28/8304/01/83	REIMB FOR RENTAL OF PUBLIC ADDRESS SYSTEM FOR TOWN MEETINGS	29.40
08-09	3216800005	BILL PATMAN	04/06/8305/27/83	AIRFARE TO AUSTIN AND RETURN TO WASH WHILE IN DISTRICT ON OFFICIAL BUS VIA AMERICAN AIRLINES	306.00
08-09	3216800008	BILL PATMAN	05/27/83	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	10.00
08-09	3216800027	BILL PATMAN	04/06/83	TAXI FARE TO NATIONAL AIRPORT	10.00
08-09	3217520025	BILL PATMAN	05/27/8306/01/83	AIR FARE TO AUSTIN, TX AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS VIA DELTA AIRLINES	299.00
08-09	3217520026	BILL PATMAN	06/01/83	EXCESS BAGGAGE ON RETURN FROM AUSTIN TO WASHINGTON ON OFFICIAL BUSINESS	10.00
08-09	3217520029	BILL PATMAN	05/27/8306/01/83	TAXI FARE TO AND FROM AIRPORT (NATIONAL) TO OFFICE	20.00
08-09	3216800007	BILL PATMAN	05/28/8307/09/83	GASOLINE EXPENSE WHILE IN DISTRICT DURING WORK PERIODS AND WEEKENDS FOR OFFICIAL BUSINESS	289.10
08-09	3217520027	BILL PATMAN	04/02/8304/04/83	GASOLINE AND CAR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.50
08-09	3216800006	BILL PATMAN	07/06/83	FOOD EXPENSES WHILE IN DIST ON OFFICIAL BUSINESS	19.32
08-09	3217510011	GSA, OAD, FINANCE DIVISION	07/22/83	VICTORIA GSA TELEPHONE EXPENSE	70.90
08-10	3220210012	C & P TELEPHONE	03/01/8303/31/83	TELEPHONE EXPENSES	23.54
08-11	3218200010	FEDERAL EXPRESS CORP.	07/26/83	EXPRESS CHARGES FOR PACKAGE TO CONSTITUENT	34.00
08-11	3218200009	ITT DIALCOM,INC	08/01/83	COMPUTER EXPENSES	1,287.07
08-24	3236620009	POSTMASTER	08/01/83	3 CENT POSTAGE STAMPS FOR RADIO TAPE MAILINGS	12.00
08-29	3241580012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	VICTORIA, TX.	1,919.00
08-31	3243900377	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		776.08
08-31	3244240026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,329.33
08-31	3243760008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	249.73
08-31	3244430030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-06	3243520017	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	138.25
09-09	3250400003	BILL PATMAN	08/17/83	CHESHIRE LABELS FOR VOTER REGISTRATION TAPE PURCHASE	550.90
09-13	3252500079	POSTMASTER	08/11/83	EXPRESS MAIL PACKAGE TO CONSTITUENT	11.00
09-13	3252500080	POSTMASTER	08/26/83	POSTAGE	209.00
09-14	3250330009	DAVID R RAMAGE	08/09/8308/11/83	CHESHIRE LABEL WORK ON WITHHOLDING MAILING	110.10
09-14	3250330010	DAVID R RAMAGE	08/01/8308/08/83	NEGATIVE AND PLATE FOR WITHHOLDING MAILING	20.00
09-14	3250330007	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,359.40
09-14	3250330008	ITT DIALCOM,INC	01/11/83	COMPUTER SERVICES FOR COPY OF TAPE	359.00
09-14	3250330011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE-VICTORIA DIST OFFICE	70.90
09-20	3257550018	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	143.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL PATMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	3263430028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	245.50
09-28	3270730012	TEXAS STATE DIRECTORY INC	04/11/83	STATE DIRECTORIES FOR CONG. OFFICE USE	41.90
09-28	3270730013	DAVID R RAMAGE	09/06/8309/08/83	CHESHIRE LABEL & CARDS	680.30
09-28	3270730014	MARIA DEL CARMEN PRICE	08/04/8308/31/83	TVL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 554 MILES AT 24¢	132.96
09-28	3270730015	HENRIETTA MOLINA	07/27/8308/16/83	TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 65 MILES AT 24¢	15.60
09-30	3273900375	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		705.28
09-30	3270420004	CONGRESSIONAL PHOTO SHOPPE	07/27/83	PHOTO EXPENSES FOR NEWSLETTER	21.72
09-30	3270420007	GINNY'S COPYING SERVICE	05/31/83	TELECOPY EXPENSE	34.36
09-30	3270420008	FEDERAL EXPRESS CORP	08/09/8309/19/83	FEDERAL EXPRESS CHARGES FOR MAILINGS TO CONSTITUENTS	390.00
09-30	3270420009	FUTURA PRESS, INC	07/11/83	VOTER REGISTRATION TAPE	191.52
09-30	3270420013	INTERSTATE OFFICE SUPPLY	09/13/83	OFFICE SUPPLIES - FOLDERS	63.62
09-30	3270420003	ITT DIALCOM,INC	05/01/83	WITHHOLDING INPUT AND LABELS	2,267.63
09-30	3276430006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,535.42
09-30	3270420005	C & P TELEPHONE	07/01/8307/31/83	WASH OFFICE TELEPHONE EXPENSE	109.36
09-30	3270420006	C & P TELEPHONE	08/01/8308/31/83	WASH OFFICE TELEPHONE EXPENSE	371.34
09-30	3270420010	WESTERN UNION TELEGRAPH COMPANY	09/03/83	TELEGRAM EXPENSES	25.91
09-30	3270420011	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAM EXPENSES	258.10
09-30	3270420012	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAM EXPENSES	101.11
				TOTAL	**50,512.01**

ADJUSTMENTS/REFUNDS

07-25	3206990036	BILL PATMAN	12/31/82	REFUND DUE TO DEFICIT IN L982 ACCOUNT AFTER ADJUSTMENT IN GSA RENT	(20.66)
				TOTAL	**(20.66)**

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-11	3189600012	CANTRELL/CUTTER PRINTING, INC	06/24/83	NEWSLETTER	4,833.46
07-11	3189600015	CANTRELL/CUTTER PRINTING, INC	06/23/83	MEETING NOTICE	536.86
07-11	3189600016	CANTRELL/CUTTER PRINTING, INC	06/23/83	VIP NEWSLETTER	140.75
07-11	3189600011	PACIFIC TELEPHONE	05/10/8306/09/83	CURRENT CHARGES	342.72
07-11	3189600013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR DISTRICT OFFICE	118.12
07-11	3189600014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE	112.75
07-20	3196640017	POSTMASTER	06/20/83	200 20 CENT STAMPS FOR OFFICIAL OFFICE USE	40.00
07-22	3200240018	DAVID R RAMAGE	06/13/8306/20/83	100 EACH OF 2-RECORD REPRINTS OF CYPRESS AND BUENA PARK, 100 RECORDS REPRINTS/CYPRESS COMMUNITY.	55.50
07-22	3200240017	JERRY M PATTERSON	06/15/83	MEMBERS CAR LEASING COST IN THE DISTRICT	399.68
07-22	3200640028	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	102.00
07-27	3207560021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	241.05
07-31	3210900467	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		942.20
07-31	3213330026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		614.58
07-31	3213630010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-03	3209600004	DAVID R RAMAGE	06/24/83	13,596 CHESHIRE LABELS ON NEWSLETTERS	109.55

08-03	3206700005	HOMEOWNERS MARKETING SERVICE	06/01/8307/31/83	P/S LABELS	133.00
08-03	3206700002	MAIN PHOTO SERVICE, INC	06/02/8306/30/83	CURRENT CHARGES FOR PHOTO SERVICES	16.91
08-03	3206700003	XEROX CORPORATION	06/20/83	REPAIR SERVICE FOR DISTRICT OFFICE MACHINE	42.24
08-03	3206700004	DAVID R RAMAGE	07/07/83	GOLD SEAL CARDS, LETTERS, & RECORD REPRINTS	408.10
08-03	3206700001	SADDLEBACK TRAVEL & TOURS	06/30/8307/09/83	CONGRESSMAN'S OFCL R/T AIRFARE FROM WASH, DC TO LOS ANGELS, CA VIA UNITED	379.00
08-03	3209600003	COMPUTER DEVICES, INC	06/24/83	MINITERM TERMINAL IN THE DISTRICT OFFICE	70.00
08-08	3210330009	XEROX CORPORATION	05/27/8306/30/83	MONTHLY CHARGE FOR DISTRICT OFFICE MACHINE	221.28
08-08	3214430015	MAIN PHOTO SERVICE, INC	04/27/83	PHOTOGRAPHS	11.21
08-08	3214430016	PACIFIC CLIPPINGS	06/01/8306/30/83	JUNE SERVICE	31.25
08-08	3209600002	MICHAEL FORD DEEGAN	06/24/8307/05/83	OFFICIAL ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CALIFORNIA VIA EASTERN AIRLINES	433.50
08-08	3214430017	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR JULY	975.00
08-08	3220590021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	240.83
08-09	3214310014	HOMEOWNERS MARKETING SERVICE	07/19/83	P/S LABELS	133.00
08-09	3217600004	CANTRELL/CUTTER PRINTING, INC	06/30/83	PRESS RELEASE LETTERHEADS	102.96
08-09	3217600001	SADDLEBACK TRAVEL AGENCY	05/26/8306/01/83	CONGRESSMAN PATTERSON'S OFFICIAL R/T FARE FROM WASH, DC TO LOS ANGELES, CA VIA UNITED AIR	399.00
08-09	3217600002	SADDLEBACK TRAVEL AGENCY	06/30/8307/09/83	CONG PATTERSONS OFFICIAL R/T FARE FROM WASH, DC TO LOS ANGELES, CA VIA UNITED AIRLINES	379.00
08-09	3214310011	COMPUTER DEVICES, INC	07/01/83	MINITERM TERMINAL IN THE DISTRICT OFFICE	70.00
08-09	3214310013	WESTERN UNION TELEGRAPH COMPANY	07/16/83	MESSAGE SERVICE	18.34
08-09	3217600003	WESTERN UNION	06/23/83	MESSAGE SERVICE	23.90
08-09	3214310012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE DISTRICT OFFICE	106.88
08-10	3220210014	DAVID R RAMAGE	07/18/8307/21/83	RECORD REPRINTS, AND BUSINESS CARDS	141.30
08-10	3220210013	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR AUGUST	975.00
08-11	3218200014	HOMEOWNERS MARKETING SERVICE	07/19/83	P/S LABELS	64.00
08-11	3218200011	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	80.74
08-11	3218200012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	118.11
08-11	3218200013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	132.97
08-12	3221510009	JERRY M PATTERSON	07/15/83	CONGRESSMAN JERRY PATTERSON'S CAR LEASING COST IN CONGRESSIONAL DISTRICT	398.66
08-12	3221510010	ELDORADO BANK LEASING	08/15/83	CONGRESSIONAL JERRY PATTERSON'S CAR LEASING FOR DISTRICT	398.66
08-12	3221510008	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	28.49
08-22	3231290023	GREGORY G DIAZ	05/06/8307/22/83	1 BOX OF FILM & PAINT FOR CHART PRESENTATION	6.34
08-22	3231290024	PACIFIC CLIPPINGS	07/01/8307/31/83	JULY SERVICE	31.25
08-22	3231290025	MAIN PHOTO SERVICE, INC	08/17/83	FILM & PHOTOGRAPHS DEVELOPES	24.41
08-22	3231290021	PACIFIC TELEPHONE	08/01/8311/30/83	STREET ADDRESS DIRECTORY	56.25
08-22	3231290020	COMPUTER DEVICES, INC	08/01/8308/31/83	MINITERM TERMINAL IN THE DISTRICT OFFICE	70.00
08-22	3231290022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	08/17/8312/31/83	MEMBERSHIP	300.00
08-22	3231290019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	151.39
08-22	3231290026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE DISTRICT OFFICE	106.88
08-29	3241580013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SANTA ANA CA 00000	6,103.00
08-31	3243900467	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		942.20
08-31	3244240006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		673.45
08-31	3243720029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	242.03
09-13	3251720006	PUBLIC PRINTER	09/07/83	40,000 FRANKED WINDOW ENVELOPES	103.00
09-13	3252810006	ELDORADO BANK LEASING	09/15/83	CONGRESSMAN JERRY PATTERSON'S CAR LEASING FOR DISTRICT	398.66
09-20	3263530025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	238.61
09-21	3259300012	JERRY M PATTERSON	08/06/8309/13/83	OFFICIAL R/T AIRFARE FOR CONG JERRY PATTERSON FROM DC-LOS ANGELES, CA-DC VIA UNITED AIRLINES	379.00
09-21	3259300014	JERRY M PATTERSON	09/02/8309/06/83	OFCL R/T AIRFARE FOR CONG JERRY PATTERSON FROM LOS ANGELES, CA/WASH/LOS ANGELES VIA UNITED AIRLINES.	598.00
09-21	3259300013	JERRY M PATTERSON	08/31/83	OFFICIAL R/T AIRFARE FOR CONG JERRY PATTERSON FROM LONG BEACH, CA TO SAN FRANCISCO VIA PACIFIC AIRLINES.	90.00
09-30	3273900465	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		915.71
09-30	3270420014	THOMAS BROTHERS MAPS	08/23/83	2 WALL MAPS, 38TH CONGRESSIONAL DISTRICT	159.90
09-30	3270420015	DAVID R RAMAGE	08/24/83	NEWSLETTERS	2,481.00
09-30	3276430027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		309.02
09-30	3276510030	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		41.60
				TOTAL	**29,557.25**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY M PATTERSON—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	3263980006	ELDORADO BANK LEASING	06/25/83	REFUND DUE TO DUPLICATE PAYMENT	(216.15)
				TOTAL	(216.15)

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181420009	C & W MAILING SERVICE	06/20/83	WEEKLY NEWSLETTER PROCESSING	74.24
07-07	3181420010	MYRTLE AUSTIN	06/24/83	CLEANING SERVICES FOR JUNE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	75.00
07-07	3181420006	SOUTHWESTERN BELL TELEPHONE	06/11/8307/10/83	TELEPHONE SERVICE FOR ONE MONTH AT THE BELLAIRE DISTRICT OFFICE	285.35
07-07	3181420007	SOUTHWESTERN BELL TELEPHONE	06/11/8307/10/83	TELEPHONE SERVICE FOR ONE MONTH HOTLINE	68.18
07-07	3181420008	SOUTHWESTERN BELL TELEPHONE	05/29/8306/28/83	TELEPHONE SERVICE FOR ONE MONTH FOR THE LAKE JACKSON DISTRICT OFFICE	20.11
07-19	3196220018	THE WALL STREET JOURNAL	07/24/8307/24/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
07-19	3196220019	THE WALL STREET JOURNAL	07/24/8307/24/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
07-19	3194560030	DIANE DOHERTY KELLY	07/05/83	PURCHASED COPIER SUPPLIES FORM SAVIN CORPORATION FOR DISTRICT OFFICE IN BELLAIRE	80.60
07-19	3196220015	RON PAUL	06/20/8306/20/83	TRAVEL FROM HOUSTON TO WASHINGTON IN CONNECTION WITH DISTRICT WORK	139.00
07-19	3196220016	RON PAUL	06/17/8306/20/83	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS 250 MILES @ 24¢ PER MILE	60.00
07-19	3196220017	ROGER RUSSELL REAM	06/20/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 70 MILES @ 24¢ PER MILE	16.80
07-19	3194560010	DIANE DOHERTY KELLY	07/05/83	IN DISTRICT TRAVEL - 12 MILES @ .24 PER MILE	2.88
07-19	3194560011	NADIA HAYES	07/05/83	IN DISTRICT TRAVEL - 110 MILES @ .24 PER MILE	26.40
07-20	3200800020	FEDERAL EXPRESS CORP	07/05/83	MAILING LEGISLATIVE MATERIAL TO DISTRICT	12.50
07-20	3200800017	RON PAUL	06/30/8307/11/83	AIRLINE TRAVEL TO AND FROM DISTRICT (DULLES-IAH-DULLES)	420.00
07-20	3200800019	RON PAUL	06/30/8307/11/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MILES @ .24	60.00
07-20	3200800016	RON PAUL	05/28/8305/31/83	TRAVEL IN CONNECTION WITH WORK IN DISTRICT 524 MILES @ .24	125.76
07-20	3200800018	RON PAUL	07/05/8307/08/83	IN-DISTRICT TRAVEL 310 MILES @ .24	74.40
07-22	3189830021	SOUTH BELT GRAPHIC & PRINTING	06/20/83	PRINTING OF RON PAUL WEEKLY REPORTS	193.00
07-22	3200240009	SOUTH BELT GRAPHIC & PRINTING	07/05/83	PRINTING OF THE RON PAUL WEEKLY REPORT	193.00
07-22	3200240010	C & W MAILING SERVICE	07/05/83	PROCESSING OF THE RON PAUL WEEKLY REPORT	74.24
07-22	3200240020	THE JOURNAL	07/11/8307/11/84	ONE YEAR'S SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE	15.00
07-22	3200240011	SOUTHWESTERN BELL TELEPHONE	06/29/8307/28/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	45.62
07-22	3200240019	SOUTHWESTERN BELL TELEPHONE	06/25/8307/24/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	281.15
07-22	3202730016	POSTMASTER	07/14/83	MAILING LEGISLATIVE MATERIAL	9.35
07-22	3189830023	DONALD ARTHUR YOUNG	06/15/83	IN DISTRICT TRAVEL 59 MILES @ .24 PER MILE	14.16
07-22	3200240008	DIANE DOHERTY KELLY	07/08/83	AUTO PARKING RECEIPT FOR IN DISTRICT TRAVEL	5.00
07-22	3200240021	NADIA HAYES	07/08/83	AUTO PARKING RECEIPT FOR IN-DISTRICT TRAVEL	5.00
07-22	3200240022	NADIA HAYES	07/08/83	IN DISTRICT TRAVEL, 139 MILES @ 24¢ PER MILE	33.36
07-22	3200240023	DIANE DOHERTY KELLY	07/08/83	IN DISTRICT TRAVEL, 58 MILES @ 24¢ PER MILE	13.92
07-22	3200640029	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	1,601.75
07-22	3189830022	WESTERN UNION	06/11/83	MAILGRAM INFORMING CONSTITUENT OF APPOINTMENT TO MILITARY ACADEMY	6.70
07-25	3201610013	THOMAS J LANKFORD	06/22/83	XEROX 2 RELEASES	33.70
07-25	3201610014	THOMAS J LANKFORD	06/24/8306/27/83	PRINT LETTER, LABELS ON #10 ENV	85.59
07-27	3202460026	SOUTHWEST DISTRIBUTION SERVICE	06/24/8309/24/83	SUBSCRIPTIOAN TO NEWSPAPERS FOR WASHINGTON OFFICE (3 MONTHS)	168.35
07-27	3207890456	FRANK J.GRADY,M.D.	07/01/8307/30/83	RENT 135 OYSTER CREEK DR LAKE JACKSON,TX 77566	674.96

07-27	3207890457	SPECTRUM DEVELOPMENT CO	07/01/8307/30/83	RENT ONE BISSONNET PARK BELLAIRE, TX.	1,800.00
07-27	3202460009	SOUTHWESTERN BELL TELEPHONE	06/29/8307/28/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	24.39
07-27	3202460005	RON PAUL	06/24/83	AIRLINE TRAVEL TO DISTRICT (NAT.-IAH)	210.00
07-27	3202460006	RON PAUL	06/24/8306/27/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES @ .24	60.00
07-27	3202460008	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES FOR JUNE, DUAL ACCESS FOR MAY	1,138.68
07-27	3207650024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	338.85
07-28	3203530014	SOUTHWESTERN BELL TELEPHONE	07/11/8308/10/83	TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE	279.39
07-28	3203530015	SOUTHWESTERN BELL TELEPHONE	07/11/8308/10/83	TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE HOTLINE	99.80
07-31	3210900433	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,241.08
07-31	3213330042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		671.64
08-03	3206700010	VALERIE ANNE STACKHOUSE	07/14/83	REIMB FOR TAXI FARE FROM DELIVERING LEGISLATIVE MATERIAL TO THE TREASURY DEPARTMENT	1.45
08-03	3206700011	VALERIE ANNE STACKHOUSE	07/14/83	REIMB FOR TAXI FARE FROM DELIVERING LEGISLATIVE MATERIAL TO THE TREASURY DEPARTMENT	1.45
08-03	3206700014	CONGRESSIONAL PHOTO SHOPPE	07/19/83	TO REPAIR OFFICIAL OFFICE CAMERA USED FOR CONSTITUENT PURPOSES	12.60
08-03	3206700006	PAUL A CULLER	07/18/83	TVL IN CONNECTION W/CONGRESSMAN'S TRAVEL TO & FROM THE AIRPORT 80 MILES AT 24¢	19.20
08-03	3206700008	C & P TELEPHONE	06/01/8306/30/83	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE, 1983	50.45
08-08	3206700009	SUPERINTENDENT OF DOCUMENTS	07/01/83	PURCHASE OF 'ECONOMIC ANALYSIS HANDBOOK' FOR OFFICE USE	7.50
08-08	3206700007	CODE-A-PHONE CORP	07/13/83	INSTALLATION OF COUNTER FOR CODE-A-PHONE MACHINE USED IN CONNECTION WITH 'BANKING MESSAGE'	50.00
08-08	3206700012	RON PAUL	07/14/8307/18/83	AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (NAT.-IAH-DULLES)	662.00
08-08	3206700013	RON PAUL	07/14/8307/18/83	TRAVEL IN CONNECTION W/AIRLINE TRAVEL TO & FROM THE DISTRICT 250 MILES AT 24¢	60.00
08-08	3220540025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	338.47
08-09	3214310015	CONSERVATIVE DIGEST	07/26/8307/26/84	SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE FOR 12 ISSUES	15.00
08-09	3217510013	NATIONAL REVIEW	07/14/8301/14/84	SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE FOR 26 ISSUES	26.00
08-09	3214310016	DALLAS B HUTTON	07/13/8307/18/83	IN DISTRICT TRAVEL-53.3 MILES @ 24¢/MILE	12.79
08-09	3217510012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE FOR JUNE SERVICES (CUST #768008)	91.95
08-10	3221450013	THOMAS J LANKFORD	07/06/83	PRINT RECORDS - 2 ORDERS	156.88
08-10	3221450014	THOMAS J LANKFORD	07/13/8307/14/83	XEROX 'DEAR COLLEAGUE' 3 PGS., XER LETTER - 3 PGS.	97.45
08-11	3218200015	MYRTLE AUSTIN	07/27/83	CLEANING SERVICES FOR JULY FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	75.00
08-11	3218200016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE JUNE SERVICE	29.49
08-11	3218200017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE - MAY AND APRIL SERVICE	69.98
08-11	3218200018	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE FOR 23 DAYS OF JAN, FEB, MAR, APR, AND A CONNECT CHARGE.	635.18
08-11	3218200019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE FOR SERVICES FOR MAY	91.95
08-12	3224510005	C & W MAILING SERVICE	08/01/83	PROCESSING OF THE RON PAUL WEEKLY NEWSLETTER	83.40
08-12	3224510006	M & M GRAPHICS	08/01/83	PRINTING OF RON PAUL WEEKLY REPORT	193.00
08-12	3224510011	THOMAS J LANKFORD	07/26/83	XEROX RELEASE - THEIR STOCK	14.60
08-12	3224510007	CONGRESSIONAL QUARTERLY INC	11/01/8311/01/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	498.00
08-12	3223610023	CONGRESSIONAL PHOTO SHOPPE	07/27/83	SUPPLIES AND FILM FOR OFFICE CAMERA	16.60
08-12	3223610027	FEDERAL EXPRESS CORP	06/30/83	MAILING LEGISLATIVE MATERIAL	25.00
08-12	3224510010	THOMAS J LANKFORD	07/20/8307/25/83	XEROX 'DEAR COLLEAGUE' - 2 ORDERS	22.58
08-12	3224510008	SOUTHWESTERN BELL TELEPHONE	07/25/8308/24/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	303.13
08-12	3223610024	PAUL A CULLER	07/25/83	REIMB FOR TRAVEL TO AND FROM AIRPORT IN CONNECTION WITH CONGRESSMANS TRAVEL 80 MI AT .24/MI	19.20
08-12	3223610025	RON PAUL	07/25/83	AIRLINE TRAVEL FROM HOUSTON (DISTRICT) TO WASHINGTON	301.00
08-12	3223610026	RON PAUL	07/21/8307/25/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
08-12	3223610022	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST, DUAL ACCESS FOR JUNE, 1983	1,164.70
08-12	3222500060	POSTMASTER	07/21/83	MAILING TELEPHONE MESSAGE TAPES TO DISTRICT FOR USE BY CONSTITUENTS	9.35
08-12	3222500061	POSTMASTER	07/27/83	MAILING MATERIAL TO DISTRICT OFFICE	11.00
08-12	3224510009	NADIA HAYES	07/31/83	IN DISTRICT TRAVEL - 98.6 MILES @ .24 PER MILE	23.66
08-19	3228810008	SOUTHWESTERN BELL TELEPHONE	07/29/8308/29/83	LAKE JACKSON CONGRESSIONAL DISTRICT OFFICE HOTLINE	24.39
08-19	3228810009	SOUTHWESTERN BELL TELEPHONE	07/29/8308/29/83	TELEPHONE SERVICE FOR THE LAKE JACKSON CONGRESSIONAL OFFICE	61.23
08-24	3235420013	M & M GRAPHICS	08/08/83	PRINTING OF THE RON PAUL WEEKLY REPORT	207.76
08-24	3235420014	C & W MAILING SERVICE	08/08/83	PROCESSING OF THE WEEKLY RON PAUL NEWSLETTER	83.40
08-24	3235420015	DIANE DOHERTY KELLY	08/11/83	OFFICE SUPPLIES	11.99
08-24	3231310021	PATRICIA BLACKWELL	08/17/83	REIMB FOR MAILING MATERIAL OVERSEAS	19.00
08-29	3238890458	FRANK J.GRADY,M.D.	08/01/8308/30/83	RENT 135 OYSTER CREEK DR LAKE JACKSON,TX 77566	674.96
08-29	3238890459	SPECTRUM DEVELOPMENT CO	08/01/8308/30/83	RENT ONE BISSONNET PARK BELLAIRE, TX.	1,800.00
08-29	3238730014	THOMAS J LANKFORD	08/10/83	PRINT LETTER	64.88

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243900433	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,241.08
08-31	3242710018	REASON	07/27/8307/27/84	SUBSCRIPTION FOR 12 ISSUES FOR THE BELLAIRE DISTRICT OFFICE	16.00
08-31	3242710019	MYRTLE AUSTIN	08/24/83	CLEANING SERVICES FOR THE LAKE JACKSON CONGRESSIONAL OFFICE FOR THE MONTH OF AUGUST	75.00
08-31	3242710016	SOUTHWESTERN BELL TELEPHONE	08/11/8309/10/83	BELLAIRE DISTRICT OFFICE HOTLINE	99.80
08-31	3242710017	SOUTHWESTERN BELL TELEPHONE	08/11/8309/10/83	TELEPHONE SERVICE FOR THE BELLAIRE DISTRICT OFFICE	281.20
08-31	3244240027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		977.80
08-31	3242710020	DIANE DOHERTY KELLY	08/22/83	IN DISTRICT TRAVEL OF 12 MILES AT 24¢ PER MILE	2.88
08-31	3243740026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	340.58
09-06	3243520018	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	956.50
09-13	3252500081	POSTMASTER	08/25/83	STAMPS FOR OFFICE USE	10.00
09-15	3252530010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	30.65
09-15	3252530011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE	380.80
09-19	3256740001	AMY BETH ROSENSTEIN	08/15/8308/31/83	REIMBURSEMENT FOR PURCHASING NEWSPAPERS	15.00
09-19	3256740004	JOHN W ROBBINS	08/29/83	REIMBURSEMENT FOR PURCHASE OF A BOOK FOR USE IN OFFICE	14.00
09-19	3256740007	AVIATION WEEK & SPACE TECHNOLOGY	10/31/8310/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
09-19	3256740005	JOHN W ROBBINS	08/29/83	REIMBURSEMENT FOR TAXI FARE TO DELIVER LEGISLATIVE MATERIAL	2.00
09-19	3256740006	CANTRELL/CUTTER PRINTING, INC	08/29/83	PURCHASE OF CONTINOUSE FORM LETTERHEAD STATIONERY FOR OFFICIAL OFFICE USE	276.50
09-19	3256740003	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR JULY, 1983 DUAL ACCESS FOR JULY	1,268.88
09-19	3256740009	C & P TELEPHONE	07/01/8307/31/83	LOCAL TELEPHONE CHARGES FOR WASHINGTON OFFICE JULY, 1983	50.59
09-19	3256740002	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE FOR JUNE, 1983	60.64
09-19	3256740008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE JULY, 1983	20.56
09-20	3257550019	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	433.25
09-20	3263510025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	334.56
09-21	3259750008	RON PAUL	08/06/83	AIRLINE TRAVEL FROM WASHINGTON TO HOUSTON (IN CONNECTION W/DISTRICT PERIOD)	146.00
09-21	3259750009	RON PAUL	09/11/83	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON (IN CONNECTION WITH DISTRICT WORK PERIOD)	301.00
09-21	3259750012	C & P TELEPHONE	08/01/8308/31/83	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE (AUGUST, 1983)	50.10
09-21	3259750010	RON PAUL	08/11/8309/09/83	IN-DISTRICT TRAVEL DURING DISTRICT WORK PERIOD 1675 MILES AT 24¢	402.00
09-21	3259750011	RON PAUL	08/06/8309/11/83	TRAVEL IN CONNECTION W/AIRLINE TRAVEL TO & FROM THE DISTRICT 250 MILES AT 24¢	60.00
09-23	3264750015	THE HOUSTON POST	09/04/8303/04/84	6 MONTH SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE	43.50
09-23	3264750012	SOUTHWESTERN BELL TELEPHONE	08/29/8309/28/83	HOTLINE FOR THE LAKE JACKSON DISTRICT OFFICE	31.16
09-23	3264750013	SOUTHWESTERN BELL TELEPHONE	08/29/8309/28/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	63.21
09-23	3264750014	SOUTHWESTERN BELL TELEPHONE	08/25/8309/24/83	TELEPHONE SERVICE FOR THE LAKE JACKSON DISTRICT OFFICE	336.63
09-23	3264220007	NADIA HAYES	09/12/8309/15/83	AIRLINE TRAVEL FROM HOUSTON TO WASHINGTON TO HOUSTON FOR LEGISLATIVE/CONGRESSIONAL WORK	355.00
09-23	3264220008	NADIA HAYES	09/12/8309/15/83	REIMBURSEMENT FOR TAXI FARE IN RELATION TO LEGISLATIVE BUSINESS	4.00
09-23	3264220009	NADIA HAYES	09/12/8309/15/83	REIMBURSEMENT FOR TAXI FARE IN RELATION TO LEGISLATIVE BUSINESS	10.00
09-23	3264750016	DALLAS B HUTTON	09/13/83	IN DISTRICT TRAVEL - 51.5 MILES AT 24¢ PER MILE	12.36
09-27	3269400004	THE HOUSTON CHRONICLE/DONALD BORAK	09/13/8303/13/84	6 MONTHS SUBSCRIPTION FOR THE BELLAIRE DISTRICT OFFICE	43.50
09-27	3269400003	DONALD ARTHUR YOUNG	09/13/83	IN DISTRICT TRAVEL OF 159 MILES @ .24 PER MILE	38.16
09-28	3269890456	FRANK J.GRADY,M.D.	09/01/8309/30/83	RENT 135 OYSTER CREEK DR LAKE JACKSON,TX 77566	674.96
09-28	3269890457	SPECTRUM DEVELOPMENT CO	09/01/8309/30/83	RENT ONE BISSONNET PARK BELLAIRE, TX.	1,800.00
09-28	3270520013	FEDERAL EXPRESS CORP.	08/25/83	MAILING LEGISLATIVE MATERIALS	24.00
09-28	3270520010	RON PAUL	09/15/8309/19/83	AIRLINE TRAVEL FROM WASHINGTON TO HOUSTON TO WASHINGTON	376.00
09-28	3270520011	RON PAUL	09/15/8309/19/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM THE DISTRICT - 250 MILES @ .24 PER MILE	60.00
09-28	3270520012	PAUL A CULLER	09/19/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM DISTRICT - 70 MILES @ .24 PER MILE	16.80
09-28	3270520014	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE (AUGUST)	59.91

09-30	3273900431	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,239.66
09-30	3269300012	STATEWIDE TITLE CO. OF ANGELTON	08/31/83	XEROX COPIES FOR THE LAKE JACKSON DISTRICT OFFICE	46.20
09-30	3276430007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,377.05
				TOTAL	**33,748.99**

ADJUSTMENTS/REFUNDS

12-23	3213990022	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/8201/04/83	REFUND DUE TO UNUSED PHONE SERVICE	(23.04)
12-29	3255990002	SOUTHWESTERN BELL TELEPHONE	12/07/8201/06/83	REFUND DUE TO RATE ADJUSTMENT	(10.69)
01-19	3255990001	SOUTHWESTERN BELL TELEPHONE	12/15/8201/06/83	REFUND DUE TO RATE ADJUSTMENT	(1.55)
02-22	3213990021	CONGRESSIONAL QUARTERLY INC	01/01/8301/01/84	REFUND DUE TO UNUSED SUBSCRIPTION	(224.31)
				TOTAL	**(259.59)**

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

07-11	3189200025	DAVID R RAMAGE	06/13/83	LETTERS-A NATION AT RISK	280.00
07-11	3189200021	GENERAL TELEPHONE CO OF OH	06/22/83	TELEPHONE SERVICE MEDINA DISTRICT OFFICE	75.48
07-11	3189200022	DONALD J PEASE	06/24/83	TRAVEL BY AUTO FROM WASH, DC TO OBERLIN, OH 396 MILES @ 24¢, TOLLS	99.39
07-11	3189200023	DONALD J PEASE	06/27/83	AIRFARE: CLEVELAND TO WASH, DC, METRO	131.75
07-11	3189200024	CLEVELAND SALVAGE POOL	07/01/8308/01/83	DISTRICT RENTAL CAR	215.75
07-19	3196220022	DEBRA L MCAFEE	06/12/8306/18/83	METRO FARES WHILE ON WASH., D.C. ON OFFICIAL BUSINESS	14.50
07-19	3196220023	DEBRA L MCAFEE	06/13/8306/17/83	MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	38.50
07-19	3196220026	DIANA MILETTE	06/12/8306/18/83	METRO FARES WHILE IN WASH., D.C. ON OFFICIAL BUSINESS	14.50
07-19	3196220027	DIANA MILETTE	06/13/8306/17/83	MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	33.87
07-19	3196220021	DEBRA L MCAFEE	06/12/8306/18/83	ROUND TRIP AIRFARE, CLEVE., OH TO WASH, D.C., TAXI, NAT. AIRPORT TO QUALITY INN, ARLINGTON, VA	128.20
07-19	3196220025	DIANA MILETTE	06/12/8306/18/83	ROUND TRIP AIRFARE, CLEVE., OH TO WASH, D.C., TAXI, NAT. AIRPORT TO QUALITY INN, ARLINGTON, VA	128.20
07-19	3196220020	DEBRA L MCAFEE	06/01/8306/29/83	TRAVEL IN DISTRICT BY DIST. SECRETARY ON OFFICIAL BUSINESS, 182 MILES @ 24¢ PER MILE, TOLLS, PARKING.	47.28
07-19	3196220024	DIANA MILETTE	06/01/8306/29/83	TRAVEL IN DISTRICT BY DIST. SECY ON OFFICIAL BUSINESS 186 MILES @ 24¢ PER MILE, TOLLS, PARKING	49.99
07-22	3200640030	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	17.50
07-25	3200720006	CANTRELL/CUTTER PRINTING, INC	06/30/83	NEWSLETTER	3,531.96
07-25	3200720008	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.50
07-25	3200340012	JOHN H WALKER	06/24/83	REIMB--LIGHT BULBS FOR ASHLAND DIST OFFICE	8.59
07-25	3200720002	JESS-RITE JANITOR SERVICE	06/01/8306/30/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
07-25	3200720005	DAVID R RAMAGE	06/14/8306/22/83	CHESHIRE LABELS ON SCHEDULE CARDS & ENVELOPES	187.20
07-25	3200720004	GENERAL TELEPHONE CO.OF OHIO	07/10/83	TELEPHONE BILL, NORWALK DISTRICT OFFICE	96.40
07-25	3200720009	GENERAL TELEPHONE CO OF OHIO	06/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	85.10
07-25	3200720001	DONALD J PEASE	06/30/8307/11/83	AIRFARE, WASH, DC TO CLEVELAND, OH & RTN; METRO FARE FROM NATL AIRPORT TO DC OFFICE	193.75
07-25	3200340013	LSW, INC.	06/29/83	DELIVERY OF LABELS FROM LCMS FILE	8.00
07-25	3200340014	LSW, INC.	06/29/83	DELIVERY OF LABELS FROM LCMS FILE	8.00
07-25	3200340015	LSW, INC.	06/29/83	DELIVERY OF COPY OF INFO MANUAL	8.00
07-25	3200720003	LSW, INC.	06/30/83	TAPE FILES & DELIVERY	48.15
07-25	3200340011	JOHN H WALKER	06/01/8306/30/83	REIMB TRAVEL IN DISTRICT BY DIST EMPLOYEE-967 MI @ 24¢	232.08
07-25	3200720007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR LORAIN DISTRICT OFFICE	111.24
07-27	3202450015	THE NEWS-TIMES	05/01/8305/01/84	SUBSCRIPTION RENEWAL	8.50
07-27	3207890458	BRUCE C DELONG	07/01/8307/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
07-27	3207890459	MOIC	07/01/8307/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD,OH 44903	75.00
07-27	3207890460	DALE W. SIGAFOOS	07/01/8307/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
07-27	3202450013	LSW, INC.	06/01/8306/30/83	ON-LINE COMPUTER SERVICES	1,291.12
07-27	3202450014	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES	149.82
07-27	3207560023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	249.76
07-31	3210900366	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,483.76
07-31	3213330027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		567.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3207380015	DONALD J PEASE	07/16/83	MILEAGE, TRAVEL BY PRIVATE AUTO FROM LEXINGTON, KY TO OBERLIN, OH 285 MI @ .24 (WASH TO OH VIA LEX).	68.40
08-03	3207380017	UNITED TELEPHONE COMPANY OF OHIO	07/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	129.51
08-03	3209810008	GENERAL TELEPHONE CO OF OH	07/22/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	72.74
08-03	3207380016	DONALD J PEASE	07/18/83	AIRFAR, CLEVE OH TO DC, TAXI FROM AIRPORT TO DC OFFICE	142.50
08-03	3209810019	DONALD J PEASE	07/22/8307/25/83	ROUND TRIP AIRFARE, DC TO CLEVELAND, OH, METRO FARE	233.50
08-03	3209810006	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	139.71
08-05	3207210018	DIANA WOOD	05/16/8305/21/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.33
08-08	3207380019	CANTRELL/CUTTER PRINTING, INC.	07/14/83	MEETING CARDS	359.79
08-08	3207380018	CENTRAL TELEPHONE CO	05/25/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	428.08
08-08	3214430018	BARBARA K FLOWERS	06/01/8306/30/83	MILEAGE IN DISTRICT BY DISTRICT SECRETARY ON OFFICIAL BUSINESS 568 MI @ .24	136.32
08-08	3214430019	BARBARA K FLOWERS	06/01/8306/30/83	MILEAGE WITHIN OHIO BY DISTRICT SECRETARY ON OFFICIAL BUSINESS 364 MI @ .24	87.36
08-08	3214430021	BARBARA K FLOWERS	06/10/83	PARKING BY DISTRICT SECRETARY WHILE ON OFFICIAL BUSINESS	4.75
08-08	3214430023	BARBARA K FLOWERS	06/18/8306/26/83	ROUND TRIP BY PRIVATE AUTO FROM MEDINA, OH TO WASH., DC 791 MI @ .24 TURNPIKE TOLLS	198.54
08-08	3214430024	BARBARA K FLOWERS	06/20/83	REIMB TAXI FARE - OFFICIAL BUSINESS	2.80
08-08	3214430020	BARBARA K FLOWERS	06/01/8306/30/83	REIMB MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.49
08-08	3214430022	BARBARA K FLOWERS	06/19/8306/24/83	LODGING IN D.C. WHILE ON OFFICIAL BUSINESS	241.98
08-08	3214430025	BARBARA K FLOWERS	06/19/8306/24/83	MEALS WHILE IN DC ON OFFICIAL BUSINESS	49.32
08-08	3220590023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	251.29
08-09	3217600005	LORAIN COUNTY FEDERATION FOR	07/15/83	TWO HUMAN SERVICES DIRECTORIES	18.00
08-09	3217600006	CANTRELL/CUTTER PRINTING, INC.	07/25/83	MEETING CARDS	61.65
08-09	3217600007	XEROX CORPORATION	01/04/83	DEVELOPER FOR USE IN LORAIN DISTRICT OFFICE	41.28
08-09	3217600008	XEROX CORPORATION	02/24/83	DEVELOPER FOR USE IN LORAIN DISTRICT OFFICE	42.12
08-10	3220310008	DEBRA L MCAFEE	07/12/8307/14/83	LODGING WHILE IN DC ON OFFICIAL BUSINESS (FOR MCAFEE AND MILETE)	164.88
08-10	3220310009	DIANA MILETTE	07/15/8307/17/83	LODGING WHILE IN DC ON OFFICIAL BUSINESS (FOR MILETE AND MCAFEE)	145.00
08-12	3224510015	THE LODI ADVERTISER	08/01/8308/01/84	SUBSCRIPTION RENEWAL	6.00
08-12	3224510014	GENERAL TELEPHONE CO OF OHIO	07/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	106.27
08-12	3224510013	CLEVELAND SALVAGE POOL	08/01/8309/01/83	RENTAL CAR FOR DISTRICT	215.75
08-12	3224510012	JOHN H WALKER	07/01/8307/31/83	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 589 MILES @ .24 PER MILE	141.36
08-29	3238890460	BRUCE C DELONG	08/01/8308/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
08-29	3238890461	MOIC	08/01/8308/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD,OH 44903	75.00
08-29	3238890462	DALE W. SIGAFOOS	08/01/8308/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
08-31	3243900366	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,475.56
08-31	3244240007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		512.59
08-31	3243730002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	249.99
09-06	3244330026	MARGARET MARY O'LAUGHLIN	08/20/8308/26/83	R/T AIRFARE, DC TO CLEVELAND, OH; LIMOUSINE SERVICE TO CLEVELAND HOPKINS AP, TAXI FARE FROM NAT'L AP.	140.00
09-06	3244330027	MARGARET MARY O'LAUGHLIN	08/20/8308/26/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.04
09-06	3244330031	MARGARET MARY O'LAUGHLIN	08/22/83	DINNER FOR O'LAUGHLIN AND WILSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.39
09-06	3243520019	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	4.00
09-09	3250400007	PRENTICE-HALL, INC.	07/25/83	IRS CODE FOR USE IN D.C. OFFICE	8.50
09-09	3250400008	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PROGRAM COVERS	40.05
09-09	3250400006	CENTRAL TELEPHONE CO	07/25/83	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	304.33
09-09	3250400004	BARBARA K FLOWERS	07/01/8307/31/83	TRAVEL WITHIN DIST ON OFCL BUSINESS BY DIST EMPLOYEE, 702 MI @ 24¢	168.48
09-09	3250400005	BARBARA K FLOWERS	07/12/8307/29/83	REIMB, MEALS WHILE ON OFFICIAL BUSINESS	22.35

09-13	3250610022	JOHN H WALKER	08/24/83	2 ROLLS 35 MM FILM, FILM PROCESSING FOR OFFICIAL USE	19.70
09-13	3250610020	JOHN H WALKER	08/01/8308/31/83	MILEAGE TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 602 MI AT .24/MI	144.48
09-13	3250610021	JOHN H WALKER	08/16/8308/25/83	GAS FOR DISTRICT RENTAL CAR	20.00
09-13	3250610023	JOHN H WALKER	08/27/83	ASHLAND COUNTY FARM BUREAU ANNUAL MEETING - ATTENDED IN OFFICIAL CAPACITY	5.00
09-14	3250330016	JESS-RITE JANITOR SERVICE	07/01/8307/31/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
09-14	3250330012	GENERAL TELEPHONE CO.OF OHIO	08/10/83	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	116.15
09-14	3250330013	UNITED TELEPHONE COMPANY OF OHIO	08/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	54.99
09-14	3250330014	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	150.21
09-14	3250330015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	78.38
09-15	3255850017	BARBARA K FLOWERS	08/09/83	ENTRY TICKET-MET WITH MADISON TRUSTEE ON SEWAGE PROB	4.00
09-15	3255300028	CAROL M WILSON	08/20/8308/26/83	R/T AIRFARE, DC TO CLEVELAND, OH; LIMO FROM LORAIN, OH TO CLEVELAND HOPKINS AP; PARKING WASH NAT'L AP.	135.00
09-15	3255850015	BARBARA K FLOWERS	08/01/8308/31/83	MILEAGE - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 724 MI @ .24	173.76
09-15	3255300029	CAROL M WILSON	08/20/8308/26/83	LODGING FOR WISLON & O'LAUGHLIN WHILE IN CONG DIST ON OFFICIAL BUSINESS	225.12
09-15	3255300031	CAROL M WILSON	08/20/8308/26/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.77
09-15	3255850016	BARBARA K FLOWERS	08/09/8308/10/83	MEALS WHILE ON OFFICIAL BUSINESS	30.67
09-19	3256650002	DAVID R RAMAGE	08/30/8308/31/83	CHESHIRE LABELS ON ENVELOPES; NEWSLETTERS	170.00
09-19	3256650001	CANTRELL/CUTTER PRINTING, INC.	08/11/83	LETTERHEAD MAKE-UP	52.00
09-19	3256650004	JESS-RITE JANITOR SERVICE	08/01/8308/31/83	JANITOR SERVICE - LORAIN DISTRICT OFFICE	148.00
09-19	3255820010	DONALD J PEASE	07/29/8308/01/83	R/T AIRFARE, WASH, DC TO CLEVELAND, OH, TAXI, DC OFFICE TO AIRPORT, METRO FARE, NAT AIRPORT TO DC OFC.	270.25
09-19	3255820011	LSW, INC.	07/01/8307/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,294.72
09-19	3256650003	DEBRA L MCAFEE	07/12/83	MILEAGE - 64 MILES @ .24 PER MILE (TO ATTEND WORKMAN'S COMP MEETING - OFCL BUSS); PARKING	19.86
09-19	3256650005	BARBARA K FLOWERS	08/09/8308/26/83	GAS FOR DISTRICT RENTAL CAR AND PARKING	13.50
09-19	3255820012	WESTERN UNION	07/31/83	TELEGRAM IN BEHALF OF CONSTITUENT	90.94
09-19	3255820013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE, LORAIN DISTRICT OFFICE	111.31
09-20	3257550020	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	104.50
09-20	3263530027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	246.57
09-23	3264230014	CANTRELL/CUTTER PRINTING, INC.	08/18/83	RICHLAND NEWSLETTER	222.42
09-23	3264230015	CANTRELL/CUTTER PRINTING, INC.	08/18/83	ASHLAND NEWSLETTER	307.39
09-23	3264230016	CANTRELL/CUTTER PRINTING, INC.	08/29/83	NEWSLETTER	3,526.96
09-23	3264750019	DAVID R RAMAGE	08/02/83	DEAR COLLEAGUE/KAPTUR	27.20
09-23	3264750021	CANTRELL/CUTTER PRINTING, INC.	07/25/83	BALANCE--MEETING CARDS FOR WESTFIELD & SPENCER	100.00
09-23	3264750017	GENERAL TELEPHONE CO OF OH	08/22/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	64.84
09-23	3264750018	GENERAL TELEPHONE CO OF OHIO	08/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	101.32
09-23	3264230012	DONALD J PEASE	08/05/83	A/F--WASH NAT'L AIRPORT TO CLEVELAND, OH, TAXI: OFC TO A/P, CLEVELAND A/P TO OBERLIN, OH 25 MI @ 24¢/MI.	145.00
09-23	3264230031	CLEVELAND SALVAGE POOL	09/01/8309/30/83	RENTAL CAR FOR DISTRICT	215.75
09-23	3264750020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE, LORAIN DISTRICT OFFICE	112.74
09-28	3269890458	BRUCE C DELONG	09/01/8309/30/83	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
09-28	3269890459	MOIC	09/01/8309/30/83	RENT 445 BOWMAN ST #SEVEN MANSFIELD,OH 44903	75.00
09-28	3269890460	DALE W. SIGAFOOS	09/01/8309/30/83	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
09-28	3270520020	DONALD J PEASE	09/18/8309/19/83	LODGING ENROUTE	32.86
09-28	3270520016	DONALD J PEASE	09/11/83	AIR FARE - CLEVELAND, OH TO WASHINGTON NATIONAL AIRPORT; TAXI - AIRPORT TO HOME	106.00
09-28	3270520018	DONALD J PEASE	09/15/83	AIR FARE - WASHINGTON TO CLEVELAND, OH	131.00
09-28	3270520019	DONALD J PEASE	09/18/8309/19/83	TRAVEL BY PRIVATE AUTO FROM OBERLIN, OH TO DC - 396 MILES @ .24 PER MILE PLUS TURNPIKE TOLLS	97.19
09-28	3270520015	DONALD J PEASE	08/21/83	GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00
09-28	3270520017	DONALD J PEASE	09/15/83	GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
09-30	3273900364	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,464.22
09-30	3269300021	CANTRELL/CUTTER PRINTING, INC.	09/13/83	NEWS REPORT	107.21
09-30	3269300016	R L POLK AND CO	08/26/83	DIRECTORY FOR LORAIN DISTRICT OFFICE	87.00
09-30	3269300015	DONALD J PEASE	09/20/83	REIMB--CHGS FOR PRINTING ADDRESS CORRECTION LINES ON PUBLIC DOCUMENT ENVELOPES BY GPO	20.00
09-30	3270500003	JOHN H WALKER	09/11/8309/17/83	LODGING WHILE IN DC ON OFFICIAL BUSINESS	237.00
09-30	3270500004	JOHN H WALKER	09/11/8309/16/83	MEALS IN DC WHILE ON OFFICIAL BUSINESS	33.77
09-30	3270500005	JOHN H WALKER	09/11/8309/17/83	METRO AND CAB FARES WHILE IN DC ON OFFICIAL BUSINESS	61.15
09-30	3269300017	CENTRAL TELEPHONE CO	08/25/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	320.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DONALD J PEASE—Continued					
09-30	3269300018	UNITED TELEPHONE COMPANY OF OHIO	09/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	120.85
09-30	3269300019	GENERAL TELEPHONE CO.OF OHIO	09/10/83	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	90.83
09-30	3270500002	JOHN H WALKER	09/11/8309/17/83	R/T AIR FARE - CLEVELAND, OH TO WASHINGTON, DC TO CLEVELAND, OH	124.00
09-30	3269300014	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	148.83
09-30	3269300020	LSW, INC.	08/01/8308/31/83	MONTHLY ON-LINE COMPUTER SERVICE	1,370.44
09-30	3276430028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		65.68
09-30	3269300013	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	114.53
				TOTAL	**32,463.82**
ADJUSTMENTS/REFUNDS					
01-31	3213990018	BRUCE C DELONG	01/01/8304/30/83	REFUND DUE TO CANCELLED LEASE	(1,700.00)
				TOTAL	**(1,700.00)**
OFFICE OF THE HON. TIMOTHY J PENNY					
OFFICIAL EXPENSES					
07-15	3193500011	DAVID R RAMAGE	06/14/83	PRINTING FACT SHEETS	57.00
07-15	3193410023	XEROX CORPORATION	02/22/83	DEVELOPER	45.63
07-15	3193410026	REGION NINE DEVELOPMENT	05/01/8305/31/83	XEROX COPIES	6.90
07-15	3193410031	REGION NINE DEVELOPMENT	04/01/8304/30/83	XEROX COPIES	56.70
07-15	3193210021	NORTHWESTERN BELL	06/01/8306/30/83	855 B06 WATT LINE	323.70
07-15	3193210022	NORTHWESTERN BELL	06/04/8307/03/83	PHONE SERVICE	99.22
07-15	3193410027	MANKATO CITIZENS TELEPHONE CO	06/11/83	TELEPHONE SERVICES	487.62
07-15	3192420023	TIMOTHY J. PENNY	06/24/8306/26/83	NW AIRLINE TICKET - WASHINGTON, DC TO MINNEAPOLIS & RETURN	204.00
07-15	3193500012	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	901.74
07-15	3193210013	GLENDA L KENDRICK	05/26/83	IN-DISTRICT MILEAGE 164 MILES @ 24¢ PER MILE	39.36
07-15	3193210014	ELLEN ELIZABETH ALLEN	04/28/83	IN-DISTRICT TRAVEL MILEAGE 68 MILES @ 24¢ PER MILE	16.32
07-15	3193210015	ELLEN ELIZABETH ALLEN	05/10/83	IN-DISTRICT MILEAGE 30 MILES @ 24¢ PER MILE	7.20
07-15	3193210016	JACK ROBERT MUELLER	04/04/8304/06/83	IN-DISTRICT MILEAGE 151 MILES @ 24¢ PER MILE	36.24
07-15	3193210017	JACK ROBERT MUELLER	04/08/8304/10/83	IN-DISTRICT MILEAGE 165 MILES @ 24¢ PER MILE	39.60
07-15	3193210018	JACK ROBERT MUELLER	04/13/83	IN-DISTRICT MILEAGE 150 MILES @ 24¢ PER MILE	36.00
07-15	3193210019	JACK ROBERT MUELLER	04/15/83	IN-DISTRICT MILEAGE 50 MILES @ 24¢ PER MILE	12.00
07-15	3193210020	JACK ROBERT MUELLER	04/20/83	IN-DISTRICT MILEAGE 50 MILES @ 24¢ PER MILE	12.00
07-15	3193220002	ROGER ERNEST STRAND	05/18/8305/19/83	IN-DISTRICT MILEAGE 251 MILES @ 24¢ PER MILE	60.24
07-15	3193220003	ROGER ERNEST STRAND	05/25/83	IN-DISTRICT MILEAGE 81 MILES @ 24¢ PER MILE	19.44
07-15	3193220004	ROGER ERNEST STRAND	05/27/8305/28/83	IN-DISTRICT MILEAGE 386 MILES @ 24¢ PER MILE	92.64
07-15	3193220005	ROGER ERNEST STRAND	05/30/8305/31/83	IN-DISTRICT MILEAGE 417 MILES @ 24¢ PER MILE	100.08
07-15	3193410022	CAROL R LEBEAU	05/03/83	IN DISTRICT MILEAGE - 47 X .24	11.28
07-15	3193410028	MARY ANN SENJEM	06/01/83	IN-DISTRICT MILEAGE - 96 X .24	23.04
07-15	3193410029	MARY ANN SENJEM	06/06/8306/10/83	IN-DISTRICT MILEAGE - 605 X .24	145.20
07-15	3193220006	ROGER ERNEST STRAND	05/31/83	MEAL-NEW PRAGUE CONGREGATE DINING	6.60
07-15	3193410030	MARY ANN SENJEM	05/10/8306/01/83	MEAL - MANTORVILLE, MN-MEAL SUPPLIES-VETERANS MEETING-MEAL-OWATONNA, MN	24.20
07-15	3193410024	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICES	190.57

07-15	3193500010	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICES	259.32
07-19	3194560013	CANTRELL/CUTTER PRINTING, INC.	05/23/83	PRINTING TOWN MEETING CARDS	1,341.02
07-19	3192340004	CANTRELL/CUTTER PRINTING, INC.	06/23/83	IMPRINTING LETTERHEAD & SIGNATURE ON LETTER	162.06
07-19	3192340005	MINNESOTA NEWSPAPER ASSOCIATION	05/31/83	NEWSPAPER CLIPPING SERVICE	39.12
07-19	3192340013	MINNESOTA NEWSPAPER ASSOCIATION	06/30/83	CLIPPING SERVICE	46.74
07-19	3194560012	DIALCOM, INCORPORATED	07/01/83	COMPUTER SERVICES	3,930.48
07-19	3192340002	RONALD F SCHRADER	01/12/83	OFFICE COKES-CONSTITUENT SERVICE	22.50
07-19	3192340003	RITA M KEATING	01/19/83	OFFICE COKES-CONSTITUENT SERVICE	47.10
07-19	3192340012	TIMOTHY J. PENNY	05/18/8306/09/83	COFFEE-CONSTITUENT SERVICE	91.90
07-19	3194480006	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/83	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION	22.08
07-19	3194480007	TIMOTHY J. PENNY	05/11/8306/22/83	COKES - CONSTITUENT SERVICE	125.10
07-19	3194480008	TIMOTHY J. PENNY	06/29/83	COFFEE - CONSTITUENT SERVICE	34.90
07-19	3192340001	TIMOTHY J. PENNY	04/02/8304/24/83	GASOLINE-IN DISTRICT	133.79
07-19	3192340007	MARY ANN SENJEM	05/09/8305/11/83	IN-DISTRICT MILEAGE, 273 MI @ 24¢	65.52
07-19	3192340008	MARY ANN SENJEM	05/13/8305/14/83	IN-DISTRICT MILEAGE, 270 MI @ 24¢	64.80
07-19	3192340009	MARY ANN SENJEM	05/15/8305/16/83	IN-DISTRICT MILEAGE, 380 MI @ 24¢/MILE	91.20
07-19	3192340010	MARY ANN SENJEM	05/18/8305/18/83	IN-DISTRICT MILEAGE, 115 MI @ 24¢	27.60
07-19	3192340011	MARY ANN SENJEM	05/23/8305/25/83	IN-DISTRICT MILEAGE, 215 MI @ 24¢	51.60
07-19	3192340006	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP	250.00
07-20	3199310022	GLENDA L KENDRICK	06/10/8306/17/83	AIRFARE-MINNEAPOLIS, MN-WASHINGTON, DC & RETURN	208.00
07-20	3199310023	GLENDA L KENDRICK	06/10/8306/17/83	MILEAGE-MANKATO, MN-MPLS AIRPORT & RETURN, 116 @ 24¢/MILE	27.84
07-20	3199310024	GLENDA L KENDRICK	06/13/8306/14/83	TAXI FARES-WASHINGTON, DC, PARK RD-CAPITOL & RTN, PARK RD-CAPITOL & RTN, LIB ON CONG	9.60
07-20	3199310025	GLENDA L KENDRICK	06/15/8306/16/83	PARK RD-LIB OF CONG, PARK RD-CAPITOL, CANNON HOB-PARK	7.35
07-20	3199310026	GLENDA L KENDRICK	06/17/83	PARK RD-CANNON HOB	2.45
07-20	3199310027	MARY ANN SENJEM	06/14/8307/01/83	MILEAGE-IN-DISTRICT	124.32
07-20	3199310028	DOUGLAS DEAN KRUCKEBERG	06/01/8306/20/83	MILEAGE IN-DISTRICT, 690 MI @ 24¢	165.60
07-20	3199310029	MARY JEAN MEYER	05/12/8306/30/83	MILEAGE IN-DISTRICT, 3,100 MI @ 24¢	744.00
07-20	3199310030	CAROL R LEBEAU	05/28/8306/26/83	MILEAGE-IN DISTRICT	120.24
07-20	3199310031	CAROL R LEBEAU	06/18/83	MEAL	11.00
07-21	3199730012	OWATONNA AREA CHAMBER	06/21/83	CLUBS & ORGANIZATION LISTS	10.00
07-21	3199730015	ROGER ERNEST STRAND	06/08/83	ALBERT LEA CHAMBER OF COMMERCE ORGANIZATION LIST	5.00
07-21	3199730013	INSTY-PRINTS	06/27/83	COPIES	6.95
07-21	3199530005	TIMOTHY J. PENNY	07/01/8307/11/83	AIRLINE TICKET - WASHINGTON, DC/MINNEAPOLIS, MN/WASHINGTON, DC	204.00
07-21	3199530004	GLENDA L KENDRICK	06/30/83	MILEAGE - IN-DISTRICT - 164 MILES @ .24 PER MILE	39.36
07-21	3199730014	ROGER ERNEST STRAND	06/03/8306/15/83	MILEAGE - IN DISTRICT	149.76
07-22	3200640031	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	243.75
07-25	3201410015	ST. CHARLES PRESS	02/10/8302/10/84	1 YEAR SUBSCRIPTION	10.50
07-25	3201410016	ST. PETER HERALD	05/10/8305/10/84	1 YEAR SUBSCRIPTION	15.00
07-25	3200340016	MARY JEAN MEYER	06/23/8307/05/83	CAMERA SUPPLIES, REFERENCE BOOK FOR DISTRICT OFFICE	95.35
07-25	3201610016	ROGER ERNEST STRAND	04/28/83	FILM-POLAROID	11.21
07-25	3201410014	TIMOTHY J. PENNY	05/30/8306/12/83	GASOLINE	33.77
07-25	3201610015	ROGER ERNEST STRAND	04/18/8304/30/83	IN-DISTRICT MILEAGE 1199 MI AT .24/MI	287.76
07-27	3207890461	BLUE EARTH COUNTY	07/01/8307/30/83	RENT THE GOVERNMENT CENTER MANKATO,MN	287.89
07-27	3207890462	PARK HEIGHT TOWERS COMPANY	07/01/8307/30/83	RENT PARK TOWERS	131.25
07-27	3202460010	OLMSTED COUNTY TREASURER	06/22/83	TELEPHONE CHARGES FOR SHARE OF SWITCHBOARD APRIL THRU JUNE	77.18
07-27	3202460011	MANKATO CITIZENS TELEPHONE CO.	07/01/83	DUE DATE 7/11/83	448.35
07-27	3202460012	MARY JEAN MEYER	04/17/8305/05/83	IN DISTRICT MILEAGE 1949 X .24	467.76
07-27	3207520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	248.46
07-28	3203420018	BECKLEY'S INCORPORATED	01/10/83	RIBBONS, XEROX PAPER	13.05
07-28	3203440025	SCHMIDT-GOODMAN OFFICE PROD.	04/04/83	LIFT-OFF TAPE, PIGGY BACK	27.81
07-28	3203440026	SCHMIDT-GOODMAN OFFICE PROD.	04/29/8305/02/83	PAPER	70.45
07-28	3203440027	SCHMIDT-GOODMAN OFFICE PROD.	05/09/83	LIFT-OFF TAPES	13.00
07-31	3210900059	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		5,399.51
07-31	3213330007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,160.05
08-03	3207380020	POLITICS IN MINNESOTA	04/25/83	1 YR SUBSCRIPTION TO POLITICS IN MINNESOTA - NEWSLETTER	39.00
08-03	3206700015	QUALITY PRINTERS & STATIONERS	05/23/83	2500 BUSINESS CARDS	117.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIMOTHY J PENNY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3207810001	QUALITY PRINTERS & STATIONERS	04/20/83	SUPPLIES - COLUMNAR PADS, FILE BOXES	22.30
08-03	3207810003	INSTY-PRINTS	03/10/83	INVITATIONS FOR MANKATO OPEN HOUSE	35.80
08-03	3207810004	INDEPENDENT SCHOOL DISTRICT #535	02/08/83	SUPPLIES - ENVELOPES TAPE PENCILS & OTHER SUPPLIES	377.19
08-03	3207810006	SCHMIDT-GOODMAN OFFICE PROD.	02/24/83	OFFICE SUPPLIES - RIBBONS, CLIPS, ETC	90.64
08-03	3207810007	SCHMIDT-GOODMAN OFFICE PROD.	03/24/83	OFFICE SUPPLIES - LABELS LIFT OFF TAPE	86.49
08-03	3207810005	MANKATO CITIZENS TELEPHONE CO	05/01/83	TELEPHONE	606.85
08-03	3207810009	TIMOTHY J. PENNY	07/14/8307/19/83	AIRLINE TICKET - WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	204.00
08-03	3207810008	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICES	129.41
08-08	3207810002	ABILITY BUILDING CENTER, INC	03/16/83	SUPPLIES - NAME PLATES, DOOR PLATES, DESK PLATES	67.89
08-08	3220550009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	248.19
08-11	3220520021	TIMOTHY J. PENNY	07/21/8307/25/83	AIRLINE TICKET - WASHINGTON, DC TO MPLS, MN AND RETURN	204.00
08-11	3220520023	TIMOTHY J. PENNY	07/29/8308/01/83	AIRLINE TICKET - WASHINGTON, DC TO MPLS, MN AND RETURN	334.00
08-11	3220520025	RONALD F SCHRADER	07/21/8307/23/83	AIRLINE TICKET - WASHINGTON, DC/MPLS/ROCHESTER, MN	233.00
08-11	3220520022	TIMOTHY J. PENNY	07/21/8307/26/83	CAR RENTAL - NATIONAL	82.07
08-11	3220520024	TIMOTHY J. PENNY	07/29/8308/01/83	NATIONAL CAR RENTAL	56.17
08-11	3220520026	RONALD F SCHRADER	07/21/8307/23/83	IN-DISTRICT MILEAGE - 410 MILES @ .24 PER MILE	98.40
08-12	3221510011	RONALD F SCHRADER	07/21/8307/23/83	MEALS & TIP - IN DISTRICT	61.18
08-19	3228810014	RONALD F SCHRADER	08/08/8308/10/83	IN-DISTRICT MILEAGE - COFFEE - NEWSPAPERS - TIPS	27.75
08-19	3228810010	RONALD F SCHRADER	08/08/8308/10/83	AIRFARE - WASHINGTON, DC TO ROCHESTER, MINNESOTA AND RETURN	262.00
08-19	3228810012	RONALD F SCHRADER	08/08/8308/10/83	TAXI FARES - COURTESY CAR (TO AND FROM AIRPORT)	10.50
08-19	3228810011	RONALD F SCHRADER	08/08/8308/10/83	SUPER 8 MOTEL, HIGHWAY HOST LODGE	47.20
08-19	3228810013	RONALD F SCHRADER	08/08/8308/10/83	MEALS	64.94
08-24	3234330025	DAVID R RAMAGE	08/05/83	PRINTING OF 10% WITHHOLDING LETTERS (2,300)	320.00
08-24	3234330026	CANTRELL/CUTTER PRINTING, INC.	08/11/83	8500 EDUCATION NEWSLETTER	631.35
08-24	3234330027	CANTRELL/CUTTER PRINTING, INC.	08/11/83	31,500 TOWNMEETING CARDS	341.62
08-24	3234330021	THE HERALD	02/10/8302/10/84	SUBSCRIPTION	10.00
08-24	3234330020	RITA M KEATING	04/08/8308/08/83	PERSONALIZED MEMO PADS-STAFF	42.00
08-24	3234330022	ROCHESTER BUSINESS PRODUCTS	07/31/83	TD PAKS	100.00
08-24	3234330023	MINNESOTA SENTINEL PUBLISHING CO	07/31/83	CLIPPING SERVICE	41.83
08-24	3234330024	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	597.79
08-24	3234330018	TIMOTHY J. PENNY	07/06/8308/17/83	COKES-CONSTITUENT SERVICE	125.20
08-24	3234330019	TIMOTHY J. PENNY	07/20/8308/03/83	COFFEE-CONSTITUENT SERVICE	51.35
08-24	3234330028	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICES	412.28
08-26	3236680022	CANTRELL/CUTTER PRINTING, INC.	08/18/83	80,000 CONSUMER BOOKLETS, 9,100 MEETING CARDS	885.04
08-26	3236680019	MARY JEAN MEYER	07/08/8307/12/83	SUPPLIES - FILM	27.26
08-26	3236680016	DOUGLAS DEAN KRUCKEBERG	07/01/8307/26/83	IN-DISTRICT MILEAGE 1203 MI AT .24/MI	288.72
08-26	3236680017	GLENDA L KENDRICK	07/13/8307/20/83	IN-DISTRICT MILEAGE 275 MI AT .24/MI	66.00
08-26	3236680018	MARY JEAN MEYER	07/07/8308/02/83	IN-DISTRICT MILEAGE 1350 MI AT .24/MI	324.00
08-26	3236680020	MARY JEAN MEYER	07/07/83	CRICKET INN - LODGING	26.45
08-29	3238890463	BLUE EARTH COUNTY	08/01/8308/30/83	RENT THE GOVERNMENT CENTER MANKATO,MN	287.89
08-29	3238890464	PARK HEIGHT TOWERS COMPANY	08/01/8308/30/83	RENT PARK TOWERS	131.25
08-29	3237530011	SCHMIDT-GOODMAN OFFICE PROD.	06/29/8307/19/83	SUPPLIES - FILE FOLDERS, PAPER, ENVELOPES AND RIBBONS	97.01
08-29	3237530012	ABILITY BUILDING CENTER, INC	07/19/83	SUPPLIES - NAME PLATES	69.57
08-29	3237530013	REGION NINE DEVELOPMENT	07/08/8308/01/83	XEROX COPIES	29.55
08-29	3237530014	MANKATO BUSINESS PRODUCTS	07/31/83	TONER, XEROX PAPER	239.40

08-29	3237530015	ROCHESTER BUSINESS PRODUCTS, INC.	06/30/8308/01/83	TONER, COPY PAPER, LABELS, COPIES	173.10
08-29	3237530016	BECKLEY'S INCORPORATED	07/21/83	LIFT-OFF TAPES	21.90
08-29	3237530017	INDEPENDENT SCHOOL DISTRICT #535	07/12/83	SUPPLIES - ENVELOPES	109.23
08-31	3243900062	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,437.20
08-31	3242700003	MARY ANN SENJEM	07/14/83	SUPPLIES - NOTEBOOK	4.20
08-31	3242700004	NORTHWESTERN BELL	07/01/8307/31/83	PHONE BILL 507-C40-1232 855 B06-THRU JULY 7	377.25
08-31	3242700005	NORTHWESTERN BELL	07/04/8308/03/83	PHONE BILL 507-285-8100B052B06 APPLIED THRU JULY 8	98.24
08-31	3242700006	MANKATO CITIZENS TELEPHONE CO	08/01/83	PHONE SERVICE DUE DATE 8/11/83	459.06
08-31	3244240028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		691.63
08-31	3242700001	MARY ANN SENJEM	07/06/8307/13/83	IN-DISTRICT MILEAGE 729 MILES AT 24¢	174.96
08-31	3242700002	MARY ANN SENJEM	07/07/8307/13/83	MEALS	15.19
08-31	3243820011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	322.29
09-06	3243520020	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	27.50
09-08	3243460029	DAVID R RAMAGE	08/10/8308/22/83	CHESHIRE LABELS	204.05
09-08	3244800003	FLOYD STONER	08/24/83	TAXI FARE	8.00
09-08	3244800004	TIMOTHY J. PENNY	08/23/8308/29/83	COFFEE - CONSTITUENT SERVICE	58.85
09-08	3244800002	TIMOTHY J. PENNY	07/25/83	MEAL - CONSTITUENT	14.53
09-08	3244800001	TIMOTHY J. PENNY	07/22/83	GASOLINE	16.25
09-09	3250400014	RONALD F SCHRADER	08/22/83	NEWSPAPERS	1.50
09-09	3250400009	RONALD F SCHRADER	08/22/8308/24/83	AIRFARE - WASHINGTON, DC TO ROCHESTER, MN & RETURN	262.00
09-09	3250400013	RONALD F SCHRADER	08/22/83	TIPS	8.00
09-09	3249470021	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	463.86
09-09	3250400011	RONALD F SCHRADER	08/23/83	GASOLINE	13.60
09-09	3250400010	RONALD F SCHRADER	08/22/8308/24/83	HOTEL - HOLIDAY INN, ROCHESTER	58.86
09-09	3250400012	RONALD F SCHRADER	08/22/8308/24/83	MEALS	46.92
09-13	3252500082	POSTMASTER	08/31/83	POSTAGE	200.00
09-14	3251710020	DAVID R RAMAGE	08/12/83	PRINTING SCHEDULE OF HEARINGS ON LAND TRANSFER	135.00
09-14	3250330020	RITA M KEATING	08/31/83	BINDERS FOR NATIONAL JOURNAL	24.00
09-14	3251710010	CONGRESSIONAL QUARTERLY INC	08/04/8308/04/84	SUPPLIES - SUBSCRIPTION (1 YR TO CONGRESSIONAL INSIGHT)	198.00
09-14	3250330018	ROGER ERNEST STRAND	07/14/83	SUPPLIES-FILM	7.27
09-14	3251710006	JACK ROBERT MUELLER	08/08/83	SUPPLIES - LISTS OF NAMES (WINONA)	7.00
09-14	3251710007	A-1 KEY SHOP	08/24/83	SUPPLIES - KEYS 5 EACH	5.36
09-14	3251710008	ROCHESTER BUSINESS PRODUCTS	08/04/83	SUPPLIES - COPY PAPER	8.04
09-14	3251710013	CAROL R LEBEAU	06/28/8308/11/83	SUPPLIES - JEFFERSON EXPRESS MAIL, ACE HARDWARE-FURNITURE GLIDES	6.67
09-14	3251710015	CAROL R LEBEAU	07/12/83	PARKING (SOCIAL SEC. SEMINAR)	3.00
09-14	3251710016	CAROL R LEBEAU	07/09/83	SOVIET SYMPOSIUM FEE	5.00
09-14	3251710017	PARK TOWERS	08/29/83	CHANGE DOOR LOCKS	65.00
09-14	3251710018	NORTHWESTERN BELL	08/01/8308/31/83	CURRENT CHARGES-DUE BY 8-21	215.76
09-14	3251710019	NORTHWESTERN BELL	08/04/8309/03/83	CURRENT CHARGES - DUE BY 8-24	96.47
09-14	3250330017	TIMOTHY J. PENNY	08/31/83	COKES-CONSTITUENT SERVICE	21.90
09-14	3250330019	ROGER ERNEST STRAND	07/06/8307/13/83	IN-DISTRICT MILEAGE, 301 MI @ 24¢	72.24
09-14	3251710011	DOUGLAS DEAN KRUCKEBERG	07/11/8308/23/83	IN-DISTRICT TRAVEL 818 MILES AT 24¢	196.32
09-14	3251710012	JACK ROBERT MUELLER	07/09/8308/02/83	IN-DISTRICT TRAVEL 561 MILES AT 24¢	134.64
09-14	3251710014	CAROL R LEBEAU	07/08/8308/03/83	IN-DISTRICT TRAVEL 1235 MILES AT 24¢	296.40
09-19	3256740010	TIMOTHY J. PENNY	08/05/8308/13/83	CAR RENTAL - IN DISTRICT	214.49
09-19	3256740012	TIMOTHY J. PENNY	07/29/8308/27/83	GASOLINE	138.53
09-19	3256740011	TIMOTHY J. PENNY	08/05/8308/13/83	MEALS	46.30
09-20	3255870016	MANKATO BUSINESS PRODUCTS	07/31/83	COPIER PAPER, TONER, & DISPERSANT	239.40
09-20	3255870017	MADISON EAST OFFICE PRODUCTS	08/27/83	FILE FOLDERS	4.77
09-20	3255870018	3M BPSI	08/04/83	ELECTROSENSITIVE RECORDING PAPER	42.37
09-20	3257550021	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	36.00
09-20	3263520010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	246.62
09-23	3264230018	TIMOTHY J. PENNY	09/14/83	SOFT DRINKS - CONSTITUENT SERVICE	28.80
09-23	3264750026	MARY ANN SENJEM	07/18/83	SUPPLIES - FILM DEVELOPING	7.53
09-23	3264750027	ROCHESTER BUSINESS PRODUCTS	08/11/83	SUPPLIES - CASE XEROX COPY PAPER	37.28
09-23	3264750028	MANKATO CITIZENS TELEPHONE CO	09/01/83	TELEPHONE SERVICES	106.77

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIMOTHY J PENNY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264220010	TIMOTHY J. PENNY	08/05/8309/12/83	AIRFARE-WASHINGTON, D.C. - MPLS AND RETURN	204.00
09-23	3265550013	TIMOTHY J. PENNY	09/15/8309/19/83	AIR FARE - WASHINGTON, DC TO MPLS, MN AND RETURN FOR MEMBER	204.00
09-23	3265550014	TIMOTHY J. PENNY	09/20/83	COFFEE - CONSTITUENT SERVICE	70.25
09-23	3264220011	TIMOTHY J. PENNY	09/10/8309/12/83	CAR RENTAL	44.59
09-23	3264750022	JACK ROBERT MUELLER	08/16/8308/29/83	IN-DISTRICT MILEAGE 770 MILES AT 24¢	184.80
09-23	3264750023	MARY ANN SENJEM	07/19/8308/22/83	IN-DISTRICT MILEAGE 707 MILES AT 24¢	169.68
09-23	3264750025	MARY ANN SENJEM	08/23/8308/30/83	IN-DISTRICT TRAVEL 459 MILES AT 24¢	110.16
09-23	3264750024	MARY ANN SENJEM	08/22/83	MEALS	11.55
09-23	3264230017	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICES	551.37
09-27	3251710021	MINNESOTA NEWSPAPER ASSOCIATION	08/31/83	NEWSPAPER CLIPPING SERVICE	44.11
09-28	3269890461	BLUE EARTH COUNTY	09/01/8309/30/83	RENT THE GOVERNMENT CENTER MANKATO,MN	287.89
09-28	3269890462	PARK HEIGHT TOWERS COMPANY	09/01/8309/30/83	RENT PARK TOWERS	131.25
09-30	3273900060	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,364.46
09-30	3276430008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,067.25
09-30	3276510031	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		6.50
				TOTAL	**45,758.16**

ADJUSTMENTS/REFUNDS

05-10	3213990019	LEWISTON JOURNAL	02/01/8302/01/84	REFUND DUE TO DUPLICATE PAYMENT	(8.50)
05-11	3213990020	MUTUAL SERVICE CASUALTY INS.	01/25/8301/25/84	REFUND DUE TO OVERPAYMENT	(11.00)
				TOTAL	**(19.50)**

OFFICE OF THE HON. CAUDE PEPPER

OFFICIAL EXPENSES

07-22	3202730017	POSTMASTER	07/11/83	1000 US POSTAGE STAMPS AT 20¢	200.00
07-25	3201610020	SAVIN CORPORATION	01/30/8302/28/83	EXTRA METER CHARGES FOR MARCH, 83	20.68
07-25	3201610021	SAVIN CORPORATION	02/28/8303/31/83	EXTRA METER CHARGES FOR APRIL, 83	22.09
07-25	3201610018	NATL INFORMATION DATA CENTER	07/11/83	MASTER DIRECTORY ZIP CODE AND POST OFFICE TWO SETS FOR WASHINGTON AND MIAMI OFFICES	32.00
07-25	3201610019	DAVID R RAMAGE	06/16/83	DEAR COLLEAGUE LETTER - NATIONAL GRANDPARENTS DAY #984	19.00
07-25	3201610017	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	285.92
07-27	3202440014	PITNEY BOWES	06/01/83	SUPPLIES FOR MIAMI DISTRICT OFFICE - PAPER	120.00
07-27	3202440016	SAVIN CORPORATION	03/31/8304/30/83	METER USAGE CHARGES FOR MARCH, APRIL - WASHINGTON OFFICE	21.38
07-27	3202440017	FLORIDA CLIPPING SERVICE	06/01/8306/30/83	CLIPPING SERVICE FOR JUNE	122.10
07-27	3202450016	HEALTH WATERS, INC.	06/01/8308/31/83	COOLER RENTAL 3 MOS. JUL-AUG-SEPT., AND WATER DELIVERIES & CUPS	85.60
07-27	3202450018	CRYSTAL WATER COMPANY	06/01/8306/30/83	COOLER RENTAL IN MIAMI OFFICE - MAY & JUNE	20.00
07-27	3202450019	METROPOLITAN MESSENGESERVICE	07/01/83	MESSENGER SERVICE	3.00
07-27	3202450021	FLORIDA MEDIA LIST	07/11/8312/31/83	FLORIDA CLIPPING SERVICE DIRECTORY - SEMI-ANNUALLY PUBLICATION	10.00
07-27	3202450022	FEDERAL EXPRESS CORP.	04/20/83	SHIP PACKAGE	26.00
07-27	3202450023	CLAUDE PEPPER	07/13/83	LUNCHEON - DISCUSSED LEGIS ON MEDICARE W/J PRUSSIN, DIRECTOR OF HEALTH PROG FOR CLINICA CUBANA IN MIAMI.	25.55
07-27	3202440015	ITT DIALCOM,INC.	07/01/8307/31/83	TIMESHARING SERVICE FOR JULY	1,011.87
07-27	3202450017	TRW CORPORATION	06/01/8306/30/83	LEASE BILLING PERIOD FOR JUNE	60.00

					70.00
07-27	3202450020	COMPUTER DEVICES, INC	07/01/8307/31/83	1201 MINITERM SERVICES FOR JULY	50.45
07-27	3202450024	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES FOR JUNE	324.75
07-27	3207560024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,337.37
07-31	3210900403	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		238.89
07-31	3213330028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		36.62
08-05	3207210019	FEDERAL EXPRESS CORP	12/27/82	SERVICE FOR DECEMBER 27	11.00
08-05	3207210020	FEDERAL EXPRESS CORP	12/08/82	SERVICE FOR DECEMBER 8	11.00
08-05	3207210032	FEDERAL EXPRESS CORP	12/22/82	SERVICE FOR DECEMBER 22	324.43
08-08	3220590024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	10.00
08-09	3214310017	CONGRESSIONAL MANAGEMENT FOUNDATION	07/08/83	2 INTERN OWNER'S MANUALS	25.55
08-09	3214310019	CLAUDE PEPPER	06/27/83	REIMB FOR LUNCHEON, DISCUSSED HMO LEGISLATION ON MEDICARE IN MIAMI W/JEFF PRUSSIN	203.43
08-09	3214310018	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	5,247.00
08-29	3241580014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MIAMI FL 00000	1,425.98
08-31	3243900403	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		550.00
08-31	3242710021	DAVID R RAMAGE	07/19/83	CARDS & ENVELOPES, INTERUM REPLY	173.85
08-31	3242710022	BRESSERS CROSS INDEX DIRECTORY CO	09/16/8309/16/84	ONE YEAR'S SUBSCRIPTION FOR CROSS-INDEX DIRECTORY 9/16/83 - 9/16/84	299.00
08-31	3242710030	CLAUDE PEPPER	07/16/83	REIMBURSE FOR AIRPLANE TICKET FROM WASHINGTON TO MIAMI ON JULY 16	50.59
08-31	3242710024	C & P TELEPHONE	07/01/8307/31/83	CUMULATIVE NET MONTHLY CHANGE	70.00
08-31	3242710026	COMPUTER DEVICES, INC	02/01/8302/28/83	COMPUTER EQUIPMENT RENTAL MONTH OF FEBRUARY	70.00
08-31	3242710027	COMPUTER DEVICES, INC	08/01/8308/31/83	COMPUTER EQUIPMENT RENTAL MONTH OF AUGUST	36.00
08-31	3242710028	ANDERSON JACOBSON, INC	07/01/8307/31/83	LEASE/RENTAL FOR JULY BAUD COUPLER	36.00
08-31	3242710029	ANDERSON JACOBSON, INC	08/01/8308/31/83	RENTAL FOR BAUD COUPLER FOR AUGUST	260.61
08-31	3244240008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		205.62
08-31	3242710023	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	326.22
08-31	3243730003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	10.00
08-31	3242710025	WESTERN UNION ELECTRONIC MAIL, INC	07/01/8307/31/83	MESSAGES SENT IN JULY	45.50
08-31	3244430027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.75
09-06	3243520021	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	198.00
09-08	3244800012	CONGRESSIONAL QUARTERLY INC	08/25/83	ONE YEAR'S SUBSCRIPTION (52 ISSUES) TO 'CONGRESSIONAL INSIGHT' ATT: FRANCES CAMPBELL, ADMIN ASSIST.	10.00
09-08	3244800007	CRYSTAL WATER COMPANY	08/01/8308/31/83	RENTAL FOR COOLER FOR AUGUST	172.20
09-08	3244800013	FLORIDA CLIPPING SERVICE	07/01/8307/31/83	CLIPPING SERVICE FOR JULY	10.00
09-08	3244800014	CRYSTAL WATER COMPANY	07/01/8307/31/83	RENTAL FOR COOLER/JULY	19.84
09-08	3244800015	HEALTH WATERS, INC	07/01/8307/31/83	CHARGES FOR JULY	13.00
09-08	3244800016	METROPOLITAN MESSENGER & DELVY SVC	08/01/83	MESSENGER SERVICE	60.00
09-08	3244800010	TRW CORPORATION	07/01/8307/31/83	LEASE BILLING PERIOD FOR TERMINAL FOR JULY	993.25
09-08	3244800011	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SERVICES	67.95
09-08	3244800008	CLAUDE PEPPER	06/29/83	REIMBURSE FOR OFFICIAL PHOTO FROM STUDIO SEVEN 3449 SAN PABLO DAM ROAD EL SOBRANTE, CA 94803	34.40
09-08	3244800006	CLAUDE PEPPER	06/20/83	REIMBURSE FOR LUNCH WITH CHRISTIAN HOSPITAL REPRESENTATIVES FROM MIAMI ON HOUSING LEGISLATION	23.10
09-08	3244800009	CLAUDE PEPPER	06/29/83	REIMBURSE FOR LUNCH DISCUSSED LEGISLATION ON PETS IN SENIOR CITIZENS' HOUSING	138.01
09-08	3244800005	WESTERN UNION	07/01/8307/31/83	MESSAGES SENT IN JULY	7.00
09-20	3257550022	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	321.10
09-20	3263530028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	12.00
09-21	3259300016	FEDERAL BUDGET REPORT	09/12/83	SUBSCRIPTION TO THE WASHINGTON MONTHLY, PAPERBACK	95.00
09-21	3259300015	CHARLES NICHOLS	09/07/8309/10/83	TO REIMB C NICHOLS, STAFFASSIS T, FOR ATTENDING US MERCHANT MARINE ACAD BRIEFING AT KINGS POINT, NY.	309.00
09-21	3259300017	CLAUDE PEPPER	09/03/8309/09/83	REIMB FOR AL TICK & G CLARK; ATTEND HRG FOR CONG ON FINAL REPORT OF GREAT MIAMI UINT, NEW FED TSK FORCE.	1,000.00
09-29	3271710071	POSTMASTER	09/14/83	5000 US POSTAGE STAMPS AT 20¢	1,394.05
09-30	3273900401	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		551.74
09-30	3276430029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		
				TOTAL	**18,966.44**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188230010	DAVID R RAMAGE	06/16/83	52,000 NEWSLETTERS	594.00
07-11	3188230011	DAVID R RAMAGE	06/22/83	200,000 AGRICULTURE LIST NO. 1	1,910.00
07-11	3188230009	SOUTH CENTRAL BELL	06/16/8307/15/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	152.11
07-11	3189200026	AMERICAN EXPRESS CO	06/24/8306/27/83	MEMBER'S TRAVEL FROM WASH, DC TO LOUISVILLE, KY AND RETURN VIA PIEDMONT AIRLINES	254.00
07-11	3189200027	AMERICAN EXPRESS CO	06/24/8306/25/83	MEMBER'S TRVL FM LOUISVILLE, KY THROUGH PERRY & KNOTT COUNTIES & RTN TO LEXINGTON, KY VIA RENTED AUTO.	82.71
07-11	3188230008	GSA, OAD, FINANCE DIVISION	06/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
07-22	3200640032	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	75.75
07-25	3201800029	WESTERN UNION TELEGRAPH COMPANY	06/30/83	OFFICIAL TELEGRAMS FOR JUNE 1983	296.22
07-27	3207560025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	241.88
07-31	3210900270	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,246.71
07-31	3213330008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		58.58
08-03	3203340003	DAVID R RAMAGE	07/01/83	7,500 NEWSLETTERS	156.00
08-03	3203340004	CARL D PERKINS	07/30/8307/30/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, THE DAILY INDEPENDENT, ASHLAND, KY	76.80
08-03	3203340002	GENERAL TELEPHONE	06/10/8307/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
08-03	3203340001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1983, OFFICIAL BUSINESS	178.54
08-08	3206700016	AMERICAN EXPRESS CO	06/30/8307/10/83	MEMBER'S TVL FROM WASH, DC TO LEXINGTON, KY & FROM LEXINGTON, KY TO WASH, DC VIA US AIR & PIEDMONT A/L.	236.00
08-08	3206700018	AMERICAN EXPRESS CO	07/14/8307/18/83	MEMBER'S TVL FROM WASH, DC TO LEXINGTON, KY & FROM LEXINGTON, KY TO WASH, DC VIA PIEDMONT AIRLINES.	296.00
08-08	3206700017	AMERICAN EXPRESS CO	06/30/8307/03/83	MEMBER'S TVL FROM LEXINGTON, KY THROUGHOUT DISTRICT & RTN TO LEXINGTON, KY VIA RENTED AUTO	114.03
08-08	3206700019	AMERICAN EXPRESS CO	07/14/8307/16/83	MEMBER'S TVL FROM LEXINGTON, KY TO DIST (HINDMAN, KY) & RTN TO LEXINGTON, KY VIA RENTED AUTO	66.68
08-08	3220590025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	241.66
08-10	3220210015	SOUTH CENTRAL BELL	07/16/8308/15/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	200.27
08-10	3220210016	GSA, OAD, FINANCE DIVISION	07/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.41
08-11	3220820001	AMERICAN EXPRESS CO	07/25/83	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	148.00
08-12	3223610028	AMERICAN EXPRESS CO	07/29/8307/31/83	MEMBERS TRAVEL FROM WASH, DC TO CHARLESTON, W. VA. & FM LEXINGTON, KY TO WASH, D.C. VIA PIEDMONT.	235.00
08-12	3223610029	AMERICAN EXPRESS CO	07/29/8307/30/83	MEMBERS TRAVEL FROM CHARLESTON, W. VA. THROUGH DISTRICT AND RETURN TO LEXINGTON, KY VIA RENTED AUTO.	99.39
08-29	3241580015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ASHLAND 00000	211.00
08-29	3241580016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PIKEVILLE KY 00000	759.00
08-31	3243900269	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,246.71
08-31	3244240029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,044.83
08-31	3243730004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	242.86
08-31	3244430028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		6.50
09-06	3243520022	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	101.75
09-20	3257550023	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	65.50
09-20	3263530029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	239.44
09-22	3262310004	SOUTH CENTRAL BELL	08/16/8309/15/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	189.66
09-22	3262310006	GENERAL TELEPHONE	07/10/8308/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.17
09-22	3262310007	GENERAL TELEPHONE	08/10/8309/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	71.01
09-22	3262310005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY 1983	261.12
09-22	3262310008	GSA, OAD, FINANCE DIVISION	08/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.71

09-27	3269400005	DAVID R RAMAGE	08/17/83	38,500 NEWSLETTERS	867.00
09-27	3269400006	DAVID R RAMAGE	08/19/83	68,750 NEWSLETTERS	1,377.50
09-27	3269530014	AMERICAN EXPRESS CO	08/04/8308/05/83	MEMBER'S LODGING EN ROUTE TO DISTRICT FROM WASHINGTON, DC - HOLIDAY INN, HARRISONBURG, VA	34.66
09-27	3269530013	CARL D PERKINS	08/04/83	MEMBER'S TRAVEL - WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE	121.92
09-27	3269530018	AMERICAN EXPRESS CO	08/28/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	148.00
09-27	3269530019	AMERICAN EXPRESS CO	08/29/8308/29/83	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	148.00
09-27	3269530021	AMERICAN EXPRESS CO	09/11/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	148.00
09-27	3269530015	AMERICAN EXPRESS CO	08/12/8308/14/83	MEMBER'S TRAVEL FROM LEXINGTON, KY/ASHLAND, KY & THROUGH DIST & RETURN TO LEXINGTON, KY VIA RENTED AUTO.	90.89
09-27	3269530016	CARL D PERKINS	08/05/8308/28/83	HINDMAN, KY/RUSSELL/ASHLAND/HINDMAN/ASHLAND/HINDMAN/PIKEVILLE/HINDMAN/LEXINGTON, KY - 741 MI @ .24.	177.84
09-27	3269530020	CARL D PERKINS	08/29/8309/11/83	MBR'S TRVL LEXINGTON/HINDMAN/FLEMING/NEON/JENKINS/BUCKHORN/HINDMAN/ASHLAND/HINDMAN/ LEX - 671 MI @ .24.	161.04
09-27	3269530017	AMERICAN EXPRESS CO	08/18/8308/19/83	MBR'S LODGING WHILE TRAVELING IN DIST - RAMADA INN, ASHLAND/SOUTH PT (ASHLAND FED BLDG GROUNDBREAKING).	46.87
09-27	3269400007	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL TELEGRAMS FOR AUGUST 1983	129.44
09-28	3270520021	AMERICAN EXPRESS CO	09/15/8309/18/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA US AIR & PIEDMONT AIRLINES.	296.00
09-28	3270520022	CARL D PERKINS	09/17/8309/18/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY TO LEXINGTON, KY VIA PVT AUTO - 278 MILES @ .24.	66.72
09-29	3271710072	POSTMASTER	09/15/83	POSTAGE	750.00
09-30	3273900268	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,246.71
09-30	3276430009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		332.56
				TOTAL	**20,848.51**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

07-11	3189200030	ELMER CHARLES SILL	05/22/8305/26/83	MOTEL EXPENSES INCURRED DURING TRIP TO WASHINGTON FOR SENIOR CITIZEN SEMINAR	324.00
07-11	3189200029	ELMER CHARLES SILL	05/22/8305/27/83	ROUND TRIP AIR FARE GREEN BAY/WASHINGTON FOR ATTENDANCE AT SENIOR CITIZEN SEMINAR	420.00
07-11	3189200028	ELMER CHARLES SILL	05/04/8305/31/83	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 792 MILES @ 24¢ PER MILE	190.08
07-19	3192340019	GREGG UNDERHEIM	04/01/8305/31/83	TRAVEL FOR OFFICIAL BUSINESS AT WISCONSIN 6TH DISTRICT, 1428 MI @ 24¢/MILE	342.72
07-19	3193460004	ELMER CHARLES SILL	06/14/8306/28/83	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT OF WISCONSIN 760 MILES @ .24/MILE	182.40
07-19	3193460005	JUNE M. SUHLING	04/01/8306/30/83	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 1413 MILES @ .24/MI	339.12
07-19	3193460008	JUNE M. SUHLING	04/01/8306/30/83	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE 300 MILES @ .24/MILE	72.00
07-19	3193460006	JUNE M. SUHLING	04/01/8306/30/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN THE DISTRICT	32.96
07-19	3193460007	JUNE M. SUHLING	04/01/8306/30/83	OVERNIGHT MOTEL EXPENSES FOR CONGRESSMAN PETRI & J. SUHLING	44.10
07-21	3199520011	JOHNSON PUBLISHING CO	06/27/83	NEENAH-MENASHA CITY DIRECTORY	118.00
07-21	3199520013	CAMPBELLSPORT NEWS	03/01/8303/01/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
07-21	3199520009	ACTION PRINTING	06/13/83	BUSINESS CARDS FOR STAFF	83.55
07-21	3199520010	WISCONSIN TELEPHONE COMPANY	05/01/8305/31/83	WATS SERVICE TO FOND DU LAC	364.75
07-21	3199520012	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES	1,255.27
07-22	3200640033	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	72.00
07-25	3201410019	OMRO HERALD	07/22/8307/21/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
07-25	3201410017	ARTHUR S KATZ	06/02/83	TAXI FARE WHILE DOING OFFICIAL BUSINESS FOR CONSTITUENTS & MEMBER	7.25
07-25	3201410018	THOMAS J LANKFORD	06/01/83	BUSINESS CARDS FOR STAFF	40.00
07-25	3201610022	CANTRELL/CUTTER PRINTING, INC	07/11/83	FORMS FOR LETTERHEAD	2,020.00
07-25	3201610023	XEROX CORPORATION	04/28/83	WEBS FOR DISTRICT OFFICE	56.16
07-25	3201410020	WISCONSIN TELEPHONE COMPANY	05/07/8306/06/83	TELEPHONE SERVICE	51.34
07-25	3201610024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	47.50
07-25	3201610025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	46.25
07-25	3201610026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	23.60
07-27	3202440022	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER FOR MEMBER'S OFFICE	58.50
07-27	3207890463	RICHARD J. FREUND	07/01/8307/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00
07-27	3207890464	THE WASHINGTON BUILDING	07/01/8307/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890465	DISBURSING OFFICER	07/01/8307/30/83	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
07-27	3202440018	ARTHUR S KATZ	06/28/83	TAXI FARE TO MEETINGS FOR OFFICIAL BUSINESS	3.50
07-27	3202440019	ARTHUR S KATZ	07/08/83	TAXI FARE TO MEETING FOR OFFICIAL BUSINESS	6.00
07-27	3202440020	WISCONSIN TELEPHONE COMPANY	05/22/8306/21/83	PHONE SERVICE TO FOND DU LAC	99.92
07-27	3202440021	WISCONSIN TELEPHONE COMPANY	06/01/8306/30/83	WATS SERVICE IN WIS.	576.47
07-27	3207590003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	272.20
07-31	3210900263	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,098.15
07-31	3213330029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		330.58
08-03	3203740018	WEDNESDAY GROUP	04/29/8305/01/83	REIMBURSABLE EXPENSES FOR WED GRP RETREAT	240.00
08-03	3203740016	THOMAS E PETRI	07/15/83	ADDITIONAL CHARGE WHEN FLIGHT WAS CHANGED & ADD'T FLIGHT FROM CHI TO OSHKOSH	56.00
08-08	3203740017	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/15/8307/19/83	MEMBER'S FLIGHT FROM WASH TO MILWAUKEE & RETURN	326.00
08-08	3220640004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	251.05
08-09	3216810019	GREGG UNDERHEIM	06/01/8306/30/83	MILEAGE FOR OFFICIAL BUSINESS OF WISCONSIN'S SIXTH DISTRICT 753 MILES @ 24¢/MILE	180.72
08-09	3216810020	JUNE M. SUHLING	05/09/8305/09/83	MILEAGE FOR OFFICIAL BUSINESS OF WISCONSIN'S SIXTH DISTRICT 64 MILES @ 24¢/MILE	15.36
08-10	3220310010	CLARE M WETTSTEIN	06/01/8306/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DIST: AUTO MILEAGE @ 24¢/MI, 849 MILES.	203.76
08-10	3220310013	CLARE M WETTSTEIN	06/01/8306/30/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DIST: AUTO MILEAGE @ 24¢/MI, 642 MI.	156.48
08-10	3220310011	CLARE M WETTSTEIN	06/01/8306/30/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	2.89
08-10	3220310012	CLARE M WETTSTEIN	06/01/8306/30/83	ATTENDED CHAMBER OF COMMERCE DINNER IN SHEBOYGAN FALLS TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS.	6.00
08-11	3218200020	CLARE M WETTSTEIN	05/01/8305/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE 1,147 MILES @ 24¢/MI.	275.28
08-11	3218200022	CLARE M WETTSTEIN	05/01/8305/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE 313 MI @ 24¢/MI.	75.12
08-11	3218200021	CLARE M WETTSTEIN	05/01/8305/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	15.59
08-12	3221510015	FORTUNE	09/01/8309/01/84	SUBSCRIPTION TO MAGAZINE FOR OFFICE	37.00
08-12	3221510013	WISCONSIN TELEPHONE COMPANY	06/07/8307/06/83	TELEPHONE SERVICE TO OSHKOSH OFFICE	56.33
08-12	3221510014	WISCONSIN TELEPHONE COMPANY	05/28/8306/27/83	TELEPHONE SERVICE TO DISTRICT OFFICE	132.95
08-12	3221510016	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICE	3,541.20
08-12	3221510012	ELMER CHARLES SILL	07/20/8307/28/83	AUTO TRAVEL IN WISCONSIN'S SIXTH DISTRICT FOR OFFICIAL BUSINESS - 931 MILES @ .24 PER MILE	223.44
08-16	3227600009	CANTRELL/CUTTER PRINTING, INC.	07/31/83	SUMMER HOURS NOTICE	1,873.89
08-16	3227600010	KEWASKUM STATESMAN	12/31/8212/31/83	SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
08-16	3227600006	WEDNESDAY GROUP	04/29/8305/01/83	REIMBURSE EXPENSES FOR WED GROUP RETREAT	185.00
08-16	3227600008	WISCONSIN TELEPHONE COMPANY	06/22/8307/21/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN FOND DU LAC	98.81
08-16	3227600007	HOUSE OF INTERNATIONAL TRAVEL, INC.	07/22/8307/25/83	MEMBERS TRAVEL TO DISTRICT WASH/MILWAUKEE AND RETURN	326.00
08-16	3227600011	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	12.29
08-16	3227600003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	23.60
08-16	3227600004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	46.25
08-16	3227600005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	47.50
08-24	3231610001	GENE KUSSART	07/23/8308/15/83	MILEAGE TO AND FROM THE SIXTH DISTRICT 1772 MILES AT .24/MI	425.28
08-24	3231610002	GENE KUSSART	08/08/8308/12/83	MILEAGE IN THE SIXTH DISTRICT 464 MILES AT .24/MI	111.36
08-24	3236800005	CLARE M WETTSTEIN	07/01/8307/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE AT 24¢/MILE-608 MILES	145.92

08-24	3236800007	CLARE M WETTSTEIN	07/01/8307/31/83	TRAVEL EXP FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DIST: AUTO MILEAGE AT 24¢/MILE - 150 MILES.	36.00
08-24	3231610003	GENE KUSSART	08/09/83	MOTEL WHILE IN THE SIXTH DISTRICT	18.90
08-24	3231610004	GENE KUSSART	08/09/8308/10/83	MEALS WHILE ON OVERNIGHT TRIPS IN THE SIXTH DISTRICT	21.67
08-24	3231610005	GENE KUSSART	08/11/8308/12/83	MEALS WHILE ON DAY TRIPS IN THE SIXTH DISTRICT	11.99
08-24	3236800006	CLARE M WETTSTEIN	07/01/8307/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	3.03
08-29	3238730021	CANTRELL/CUTTER PRINTING, INC.	08/08/83	NEWSLETTER	2,206.94
08-29	3238730020	THE DAILY REGISTER	08/01/8308/01/84	YEARLY SUBSCRIPTION FOR DISTRICT	57.00
08-29	3238890465	RICHARD J. FREUND	08/01/8308/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI	500.00
08-29	3238890466	THE WASHINGTON BUILDING	08/01/8308/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
08-29	3238890467	DISBURSING OFFICER	08/01/8308/30/83	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
08-29	3238730015	WISCONSIN TELEPHONE COMPANY	06/28/8307/27/83	TELEPHONE SERVICE TO DISTRICT OFFICE	137.60
08-29	3238730016	WISCONSIN TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE SERVICE TO DISTRICT OFFICE	427.35
08-29	3238730022	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/8307/28/83	MEALS WHILE DOING OFFICIAL BUSINESS	54.05
08-29	3238730023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	10.39
08-29	3238730017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE TO DISTRICT	23.60
08-29	3238730018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE TO DISTRICT	46.25
08-29	3238730019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE TO DISTRICT	47.50
08-31	3243900262	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,097.81
08-31	3244240009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		435.93
08-31	3243350013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	250.03
09-06	3243520023	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	208.25
09-08	3244800022	JUNE M. SUHLING	07/01/8308/24/83	TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 529 MILES	126.96
09-08	3244800019	WISCONSIN TELEPHONE COMPANY	07/07/8308/06/83	TELEPHONE SERVICE TO OSHKOSH OFFICE	49.44
09-08	3244800017	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/05/83	ONE-WAY TRAVEL FOR MEMBER TO DISTRICT, DC TO MILWAUKEE	163.00
09-08	3244800018	HOUSE OF INTERNATIONAL TRAVEL, INC.	08/18/83	ONE-WAY TRAVEL FOR MEMBER FROM DISTRICT, MILWAUKEE BACK TO WASHINGTON	163.00
09-08	3244800020	JUNE M. SUHLING	07/01/8308/24/83	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 2477 MILES	594.48
09-08	3244800021	JUNE M. SUHLING	07/01/8308/24/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN THE DISTRICT	10.83
09-09	3237800007	NIELSON WRIGHT	08/14/83	FILM PURCHASED TO PHOTOGRAPH CONGRESSMAN PETRI	7.53
09-09	3237800001	NIELSON WRIGHT	08/08/8308/19/83	AIRFARE TO AND FROM MILWAUKEE	261.00
09-09	3250400015	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,343.77
09-09	3237800002	NIELSON WRIGHT	08/08/8308/19/83	AVIS RENTAL CAR IN WISCONSIN	479.90
09-09	3237800005	NIELSON WRIGHT	08/10/8308/18/83	GASOLINE PURCHASED IN THE SIXTH DISTRICT	27.19
09-09	3237800006	NIELSON WRIGHT	08/09/8308/17/83	GASOLINE PURCHASED IN WISCONSIN, BUT NOT IN THE SIXTH DISTRICT	42.69
09-09	3237800003	NIELSON WRIGHT	08/08/8308/18/83	MOTELS IN THE SIXTH DISTRICT	122.05
09-09	3237800004	NIELSON WRIGHT	08/09/8308/17/83	MOTELS NOT IN THE SIXTH DISTRICT, BUT IN WISCONSIN IN AREAS WITH MEDIA AFFECTING THE SIXTH DISTRICT.	138.06
09-09	3237800008	NIELSON WRIGHT	08/08/8308/19/83	MEALS PURCHASED IN SIXTH DISTRICT	77.69
09-09	3237800009	NIELSON WRIGHT	08/09/8308/19/83	MEALS PURCHASED IN WISCONSIN, BUT NOT IN SIXTH DISTRICT	61.10
09-13	3252500083	POSTMASTER	08/23/83	STAMPS FOR OFFICIAL USE	124.00
09-13	3252500084	POSTMASTER	08/25/83	STAMPS FOR OFFICIAL USE	13.00
09-13	3252500085	POSTMASTER	08/29/83	OFFICIAL USE	3.25
09-15	3252530012	NATIONAL DAIRY NEWS	09/01/8309/01/84	SUBSCRIPTION TO NATIONAL TRADE PAPER	15.50
09-15	3252530013	WISCONSIN TELEPHONE COMPANY	07/22/8308/21/83	SERVICE TO FOND DU LAC OFFICE	94.69
09-16	3258420005	THOMAS E PETRI	08/27/8308/28/83	TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS 369 MILES AT .24	88.56
09-16	3258420006	ELMER CHARLES SILL	08/16/8308/31/83	AUTOMOBILE TRAVEL IN WISCONSIN'S SIXTH DISTRICT FOR OFFICIAL BUSINESS 1018 MILES AT .24 PER MILE	244.32
09-16	3258420007	GREGG UNDERHEIM	07/01/8308/31/83	TRAVEL FOR OFFICIAL BUSINESS OF WISCONSIN'S SIXTH DISTRICT 1925 MILES AT .24 PER MILE	462.00
09-20	3257550024	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	117.75
09-20	3263570005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	245.80
09-23	3265760003	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING OF VETERANS' NEWSLETTER	257.24
09-23	3265760007	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PRINTING OF INFORMATIONAL PIECE ON DAIRY ASSESSMENT REFUNDS	77.96
09-23	3265760008	CANTRELL/CUTTER PRINTING, INC.	09/15/83	PRINTING OF BUSINESS NEWSLETTER	199.38
09-23	3265760006	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/83	LUNCHEON W/A.M.A., BLUE CROSS/BLUE SHIELD & OTHERS TO DISCUSS HEALTH-CARE LEGISL. CONG WILL INTRO SHTLY.	74.75
09-23	3265760004	WISCONSIN TELEPHONE COMPANY	08/01/8308/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	476.63
09-23	3265760005	WISCONSIN TELEPHONE COMPANY	07/28/8308/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	137.60

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264230019	CLARE M WETTSTEIN	08/01/8308/31/83	TRAVEL EXPENSES FOR OFCL BUSS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE 1,202 MILES @ 24¢ PER MILE.	288.48
09-23	3264230021	CLARE M WETTSTEIN	08/01/8308/31/83	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE 123 MI @ 24¢/MI.	29.52
09-23	3264230020	CLARE M WETTSTEIN	08/01/8308/31/83	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	17.56
09-28	3269890463	RICHARD J. FREUND	09/01/8309/30/83	RENT 14 WESTERN AVE. FOND DU LAC, WI.	500.00
09-28	3269890464	THE WASHINGTON BUILDING	09/01/8309/30/83	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	232.00
09-28	3269890465	DISBURSING OFFICER	09/01/8309/30/83	RENT 84 RACINE AVE.,MENASHA,WI. 65952	25.00
09-28	3270730016	THOMAS E PETRI	08/21/8309/11/83	AUTOMOBILE TVL TO & FROM SIXTH DISTRICT 1802 MILES AT 24¢ PER MILE, DC-WISCONSIN-DC	432.48
09-28	3270730017	THOMAS E PETRI	08/21/8309/11/83	TOLL CHARGES WHILE TRAVELING TO & FROM THE SIXTH DISTRICT	7.20
09-30	3273900261	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,094.97
09-30	3276430030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		22.02
				TOTAL	**33,258.08**

ADJUSTMENTS/REFUNDS

08-03	3229990016	WEDNESDAY GROUP	04/29/8305/01/83	REFUND DUE TO INCORRECT AMOUNT	(240.00)
06-27	3227990008	THE DAILY NORTHWESTERN	05/26/8305/26/84	REFUND DUE TO DUPLICATE PAYMENT	(70.20)
				TOTAL	**(310.20)**

OFFICE OF THE HON. J J PICKLE

OFFICIAL EXPENSES

07-15	3193500013	ONION CREEK FREE PRESS	07/01/8307/01/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
07-15	3193500015	TIME	09/01/8308/31/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	45.24
07-15	3193500019	GSA, OAD, FINANCE DIVISION	09/30/82	SUPPLIES FOR DISTRICT OFFICE	68.71
07-15	3193500017	SANDY DOCHEN	06/07/8306/21/83	COFFEE FOR DISTRICT CONSTITUENTS	7.77
07-15	3193500016	SANDY DOCHEN	04/23/8306/29/83	MAINTENANCE OF LEASE CAR	83.84
07-15	3193500014	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TOLL CHARGES FOR MAY	75.62
07-15	3193500018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	463.70
07-27	3207560027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	323.89
07-31	3210900338	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		4,116.47
07-31	3213330009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		351.40
08-03	3209810009	THE BASTROP COUNTY TIMES	08/01/8308/01/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00
08-03	3209320018	GSA, OAD, FINANCE DIVISION	06/30/83	SUPPLIES FOR DISTRICT OFFICE	31.76
08-03	3209810012	REGINALD TODD	07/03/8307/10/83	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	518.00
08-03	3209320019	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHGS FOR JUNE	33.13
08-03	3209810013	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH CHARGES FOR JUNE	106.63
08-08	3209810011	J J PICKLE	07/05/8307/11/83	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	359.00
08-08	3209320016	ACTION DATA PROCESSING INC	06/30/83	DATA ENTRY, 3433 RECORDS, MAGNETIC TAPE, DELIVERY	369.43
08-08	3209320017	ACTION DATA PROCESSING INC	07/11/83	QUESTIONNAIRES TABULATION OF 2001 CONSTITUENT QUESTIONNAIRES	536.13
08-08	3209810010	G. COFFEY LEASING	07/01/8308/01/83	MONTHLY CHARGE FOR LEASE CAR FOR DISTRICT OFFICE	287.00
08-08	3220590027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	323.67
08-09	3216800010	NANCY NIEMAN HILGERS	06/13/8306/17/83	LODGING FOR 5 NIGHTS IN WASHINGTON	[illegible]

08-09	3216800015	GSA, OAD, FINANCE DIVISION	07/18/83	SUPPLIES FOR DISTRICT OFFICE	41.79
08-09	3216800009	NANCY NIEMAN HILGERS	06/13/8306/17/83	EXPENSES INCURRED ATTENDING CRS SEMINAR IN WASH, DC ROUNDTRIP AIRFARE AUSTIN/WASHINGTON	278.00
08-09	3216800011	DOROTHY ELLIOTT	06/30/83	COFFEE FOR DISTRICT OFFICE	3.49
08-09	3216800013	SANDY DOCHEN	07/06/8307/20/83	COFFEE FOR DISTRICT OFFICE	3.49
08-09	3216800012	SANDY DOCHEN	07/06/8307/20/83	MAINTENANCE OF LEASE CAR	39.69
08-09	3216800014	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES, TIAS	628.19
08-19	3227710002	WESTLAKE PICAYUNE -	08/18/8308/18/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00
08-19	3227710001	J J PICKLE	07/29/8308/01/83	R/T AIRFARE TO/FROM WASHINGTON/AUSTIN VIA DELTA & AMERICAN AIRLINES	622.00
08-24	3231610007	J J PICKLE	08/05/83	ONE WAY AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AA	311.00
08-24	3231610006	G. COFFEY LEASING	08/01/8309/01/83	MONTHLY RENTAL OF LEASE CAR FOR DISTRICT OFFICE	287.00
08-24	3231610008	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH CHARGES FOR JULY	28.95
08-29	3241580017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AUSTIN TX 00000	3,559.00
08-31	3243900338	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		4,116.47
08-31	3244240030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,855.87
08-31	3243730006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	324.87
09-20	3263530034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	321.45
09-23	3264220012	AUSTIN BUSINESS JOURANL	08/18/8308/18/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUIDLING	15.00
09-23	3264220014	LULING NEWSBOY	09/13/8309/13/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	14.00
09-23	3264750033	TEXAS MONTHLY	08/16/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	21.00
09-23	3265820001	THE AUSTIN LIGHT	08/18/8308/18/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.50
09-23	3265820002	CONGRESSIONAL QUARTERLY INC	07/27/83	INFORMATION MATERIAL FOR 242 CANNON HOB	29.45
09-23	3265820005	BLANCO COUNTY NEWS	08/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.95
09-23	3264220015	GENERAL DRAFTING COMPANY	09/12/83	VISITOR MAPS OF WASHINGTON, DC FOR 242 CANNON HOB	81.00
09-23	3264750030	GSA, OAD, FINANCE DIVISION	08/31/83	SUPPLIES FOR DISTRICT OFFICE	37.84
09-23	3264750031	DAVID R RAMAGE	08/26/83	NEWS REPRINTS FOR ENCLOSURE	69.00
09-23	3264220013	J J PICKLE	09/11/83	ONE WAY AIRFARE FROM AUSTIN TO WASHINGTON VIA AMERICAN	311.00
09-23	3265820003	BERTRA E BRADFORD	08/10/8309/01/83	ROUNDTRIP AIRFARE FROM WASHINGTON/AUSTIN/WASHINGTON	622.00
09-23	3265820004	GEORGE COFFEE LEASING	09/01/8310/01/83	LEASE CAR FOR AUSTIN OFFICE FOR SEPTEMBER	287.00
09-23	3264220016	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR 242 CANNON FOR AUGUST	42.82
09-23	3264750032	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR JULY	78.97
09-23	3264750029	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES	672.77
09-30	3273900335	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,116.15
09-30	3276430010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		839.47
				TOTAL	**28,138.07**

ADJUSTMENTS/REFUNDS

07-15	3243990010	TIME	09/01/8308/31/84	REFUND DUE TO DUPLICATE PAYMENT	(45.24)
				TOTAL	**(45.24)**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

07-11	3189620001	NATIONAL NEWS AGENCY	07/01/8309/01/83	BILLING FOR NEWSPAPER SUBSCRIPTION	88.50
07-11	3189620003	SUPERINTENDENT OF DOCUMENTS	06/21/83	PAYMENT FOR BILLING	32.00
07-11	3189620009	WILMOT ROAD OFFICE AND RESEARCH DEV	06/13/83	BILLING FOR ELECTRIC POWER CHARGES	129.95
07-11	3189620002	ILLINOIS BELL TELEPHONE COMPANY	05/25/8306/24/83	MONTHLY BILLING (DISTRICT OFFICE)	84.32
07-11	3189620006	ILLINOIS BELL TELEPHONE COMPANY	05/25/8306/24/83	BILLING FOR MONTHLY SERVICE	140.86
07-11	3189620007	ILLINOIS BELL TELEPHONE COMPANY	05/28/8306/27/83	BILLING FOR MONTHLY SERVICE	544.86
07-11	3189620005	UNITED AIR LINES	06/23/8306/24/83	MEMBER AIRFARE WASHINGTON-CHICAGO-WASHINGTON	282.00
07-11	3189620010	UNITED AIR LINES	06/17/8306/17/83	REIMBURSEMENT FOR MEMBERS TRAVEL WASHINGTON-CHICAGO-WASHINGTON	369.00
07-11	3189620004	WILLIAM T SCHMIDT	06/20/83	STAFF REIMBURSEMENT FOR TRAVEL 119 MI AT .24/MI PARKING	38.56
07-11	3189620008	WILLIAM T SCHMIDT	06/10/8306/13/83	STAFF REIMBURSEMENT FOR TRAVEL AND PARKING 403 MI AT .24/MI	97.47
07-19	3193460010	THOMAS J LANKFORD	06/16/8306/23/83	BILLING FOR PRINTING SERVICES	147.80
07-19	3193460009	DEERFIELD NEWS AGENCY	06/27/8307/24/83	MONTHLY BILLING FOR NEWSPAPER SUBSCRIPTION	56.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3194560014	WILMETTE NEWS/VOICE	05/30/8305/30/84	BILLING FOR SUBSCRIPTION	11.50
07-19	3194560015	WINNETKA NEWS/VOICE	05/30/8305/30/84	BILLING FOR SUBSCRIPTION	11.50
07-19	3193350016	PEGGY HOLLAND	06/27/83	BILLING FOR SERVICES-PHOTOGRAPHS-SMALL BUSINESS CONFERENCE	64.00
07-19	3193350018	DOURELLE JAY GRIESHEIMER	05/01/8306/30/83	NEWS-SUN NEWSPAPERS DAILY FM MACHINE; NEWS-SUN SAT; PHOTOS NEWS-SUN; CLC CONF ON ECONOMIC DEVELOPMENT.	24.00
07-19	3193460013	LINDA P MOORE	06/24/83	FOR SMALL BUSINESS CONFERENCE	25.97
07-19	3194560016	SAVIN CORPORATION	03/31/8304/30/83	BILLING FOR SERVICES	18.37
07-19	3194560017	SAVIN CORPORATION	02/24/8303/31/83	BILLING FOR SERVICE - DISTRICT OFFICE	21.44
07-19	3194560022	VILLAGE SQUARE REALTORS	07/01/83	BILLING FOR SERVICES - COPIES	12.50
07-19	3193350015	UNITED AIR LINES	07/03/8307/04/83	REIMB FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	282.00
07-19	3193350014	JOHN EDWARD PORTER	06/28/83	LUNCHEON MEETING WITH BAHAI LEADERS	43.00
07-19	3193350019	JOHN EDWARD PORTER	06/30/83	LUNCH W/CONSTITUENTS	20.70
07-19	3193350017	DOURELLE JAY GRIESHEIMER	05/01/8306/30/83	MILEAGE, PARKING, AND TRAIN	150.14
07-19	3193460012	LINDA P MOORE	06/16/8306/24/83	STAFF REIMB FOR TRAVEL 76 MI @ .24	18.24
07-19	3193460014	WILLIAM T SCHMIDT	06/27/83	STAFF REIMB FOR TRAVEL 103 MI @ .24/MI	24.72
07-19	3194560021	WILLIAM T SCHMIDT	07/05/83	STAFF REIMBURSEMENT FOR TRAVEL - 229 MILES @ .24 PER MILE	54.96
07-19	3194560018	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MONTHLY BILLING	15.63
07-19	3193460011	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TI	14.34
07-19	3194560019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TI	109.94
07-19	3194560020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TI	53.47
07-20	3199690001	THE WEEKLY HERALD	07/01/8301/01/84	BILLING FOR SUBSCRIPTION (MUNDELEIN)	9.10
07-20	3199690002	THE WEEKLY HERALD	07/01/8301/01/84	BALANCE FOR BILLING FOR SUBSCRIPTION	.35
07-20	3199690003	MANAGEMENT SERVICE	06/24/83	BILLING FOR SERVICE (DISTRICT OFFICE)	13.75
07-20	3199690004	COMMONWEALTH EDISON	06/07/8307/07/83	BILLING FOR SERVICE (DISTRICT OFFICE)	130.72
07-20	3199690005	ALL SERVICE OFFICES, INC.	06/20/8306/24/83	BILLING FOR SERVICE (SMALL BUSINESS CONFERENCE) COPIES	55.00
07-22	3200640034	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-27	3207890466	TOLLWAY NORTH OFFICE CENTER	07/01/8307/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25
07-27	3207890467	BRIAN PROPERTIES, INC. AGENT	07/01/8307/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
07-27	3207890468	COUNTY OF LAKE	07/01/8307/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
07-27	3207550012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	273.89
07-31	3210900329	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,114.47
07-31	3213330030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		370.54
07-31	3213630011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		33.80
08-03	3209810014	HIGHLAND PARK NEWS/VOICE	05/30/8305/30/84	RENEWAL OF SUBSCRIPTION	11.50
08-03	3209320005	THOMAS J LANKFORD	07/01/8307/14/83	BILLING FOR PRINTING SERVICES	1,566.90
08-03	3209810018	WALSH, HIGGINS & COMPANY	07/12/83	ELECTRIC POSER CHARGES	107.31
08-03	3209320001	ILLINOIS BELL TELEPHONE COMPANY	06/28/8307/27/83	MONTHLY BILLING FOR SERVICES	1,057.88
08-03	3209320002	ILLINOIS BELL TELEPHONE COMPANY	06/25/8307/25/83	MONTHLY BILLING FOR SERVICES	104.95
08-03	3209320003	ILLINOIS BELL TELEPHONE COMPANY	06/25/8307/24/83	MONTHLY BILLING FOR SERVICES	84.32
08-03	3209810017	UNITED AIRLINES, INC	07/15/8307/18/83	MEMBERS TRAVEL WASHINGTON-CHICAGO-WASHINGTON	376.00
08-03	3209810015	C & P TELEPHONE	06/01/8306/30/83	MONTHLY BILLING	40.78
08-03	3209810016	JOYCE A COOKE	06/15/8307/16/83	STAFF REIMBURSEMENT FOR TRAVEL 294.75 MI X $.24 TOLLS	71.44
08-03	3209320004	C & P TELEPHONE	06/01/8306/30/83	MONTHLY BILLING FOR SERVICES	29.39
08-08	3220830012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	308.17
08-09	3216810021	LF & LB NEWS/VOICE	05/30/8305/30/84	BILLING FOR NEWSPAPER SUBSCRIPTION	11.50

08-09	3216810022	DEERFIELD NEWS/VOICE	05/30/8305/30/84	BILLING FOR NEWSPAPER SUBSCRIPTION	11.50
08-09	3216810023	NORTHBROOK NEWS ADV.	05/21/8307/16/83	STAFF REIMBURSEMENT FOR TRAVEL 170 MI X $.24	40.80
08-09	3216810024	MARGARET SCHLICKMAN	07/20/83	BILLING FOR ACADEMY FLYERS	54.56
08-10	3220310014	BIG RED Q QUICKPRINT CENTER	07/26/83	STAFF REIMB FOR REGISTERED MAIL	8.50
08-10	3220310015	RICHARD NELSON RASMUS	07/20/8307/21/83	STAFF REIMB FOR TRAVEL	12.60
08-10	3220310016	LINDA P MOORE	07/25/83	100 STAMPS @ 20¢	20.00
08-12	3222500062	POSTMASTER	06/28/8307/26/83	STAFF REIMBURSEMENT FOR TRAVEL 519 MI AT .24/MI	124.56
08-12	3222650019	BETTY LOU REED	07/22/83	MONTHLY CHARGES - TI	110.28
08-12	3222650020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TI	102.28
08-12	3222650021	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TI	14.50
08-12	3222650022	GSA, OAD, FINANCE DIVISION	08/05/83	100 20 CENT STAMPS	20.00
08-24	3236620010	POSTMASTER	08/15/83	MONTHLY SERVICE CHARGE-ELECTRIC POWER CHARGES	149.70
08-26	3236300022	WALSH, HIGGINS & COMPANY	06/22/8307/22/83	STAFF REIMB FOR TRAVEL, 100 MI @ 24¢/MILE	24.00
08-26	3236300019	BONNIE K NELSON	08/05/8308/16/83	STAFF REIMB FOR TRAVEL, 582 MI @ 24¢	139.68
08-26	3236300021	TIMOTHY EUGENE MCKAY	07/01/8307/31/83	MONTHLY SERVICE CHARGE	45.76
08-26	3236300020	C & P TELEPHONE	08/22/83	MONTHLY CHARGES TI	39.54
08-26	3236300023	GSA, OAD, FINANCE DIVISION	08/01/8308/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25
08-29	3238890468	TOLLWAY NORTH OFFICE CENTER	08/01/8308/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
08-29	3238890469	BRIAN PROPERTIES, INC. AGENT	08/01/8308/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
08-29	3238890470	COUNTY OF LAKE	08/01/8308/31/83		2,109.93
08-31	3243900329	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION	27.95
08-31	3241710033	GLENCOE NEWS	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION	27.95
08-31	3241710034	WILMETTE TALK	07/07/8308/05/83	BILLING FOR MONTHLY SERVICES	121.05
08-31	3229730007	COMMONWEALTH EDISON	08/04/8308/09/83	MEMBER'S TRAVEL REIMBURSEMENT DC-CHICAGO-DC	198.00
08-31	3229730005	UNITED AIRLINES, INC	07/31/83	BILLING FOR SERVICES	40.78
08-31	3229730008	C & P TELEPHONE	08/01/8308/31/83		295.33
08-31	3244240010	*(STATIONERY ALLOWANCE CHARGED)*	07/26/8308/03/83	STAFF REIMBURSEMENT FOR TRAVEL 168 MILES AT 24¢	40.32
08-31	3229730006	TIMOTHY EUGENE MCKAY	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.22
08-31	3243340019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/83	BILLING FOR SERVICES	10.11
08-31	3229730004	WESTERN UNION TELEGRAPH COMPANY	08/22/83	MONTHLY CHARGES - TI	110.39
08-31	3241710031	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TI	14.01
08-31	3241710032	GSA, OAD, FINANCE DIVISION	09/02/83	STAMPS - 100 20¢ STAMPS	20.00
09-13	3252500086	POSTMASTER	08/31/83	BILLING FOR SERVICES	1,579.21
09-20	3257720002	THOMAS J LANKFORD	09/04/8309/06/83	REIMBURSEMENT FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	277.00
09-20	3257720001	UNITED AIR LINES	08/28/83	BILLING FOR CONGRESSIONAL PHOTOGRAPHS	100.00
09-20	3257720003	VICKI GRAYLAND	07/15/8308/29/83	STAFF REIMBURSEMENT FOR TRAVEL MILEAGE, TOLLS, TRAIN FARE	159.18
09-20	3257720004	TIMOTHY EUGENE MCKAY	07/25/8308/11/83	STAFF REIMBURSEMENT FOR TRAVEL MILEAGE, TOLLS, TRAIN FARE	26.99
09-20	3257720005	JOYCE A COOKE	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	12.15
09-20	3257550025	HOUSE RECORDING STUDIO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	270.58
09-20	3263560014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/24/8306/20/83	SERVICE CHARGE	53.80
09-21	3263840011	SAVIN CORPORATION	08/22/8308/22/84	YEAR SUBSCRIPTION	3.50
09-21	3263840008	THE NORTH SHORE EXAMINER	08/22/8309/18/83	NEWSPAPER BILLING	17.10
09-21	3263840009	DEERFIELD NEWS AGENCY	07/28/8308/27/83	MONTHLY BILLING	546.30
09-21	3263840010	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	MONTHLY PHONE BILLING	106.54
09-21	3263840013	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	MONTHLY PHONE BILLING	78.04
09-21	3263840014	ILLINOIS BELL TELEPHONE COMPANY	09/02/8309/06/83	STAFF REIMBURSEMENT FOR TRAVEL 335 MI @ .24	80.40
09-21	3263840012	TIMOTHY EUGENE MCKAY	08/31/83	MISC-NEWSPAPERS	9.50
09-22	3262310012	DOURELLE JAY GRIESHEIMER	08/12/83	BILLING FOR PUBLICATIONS	50.00
09-22	3262310016	NATIONAL JOURNAL	07/19/8308/22/83	BATTERIES	5.58
09-22	3262310014	LINDA MAE ESRIG	08/22/8308/25/83	REIMB FOR MEMBER'S OVERSEAS CALLS FOR CONSTITUENT COMMUNICATIONS-ISRAEL & ISLAMABAD	167.81
09-22	3262310015	JOHN EDWARD PORTER	08/01/8308/31/83	DATA MONTHLY BILLING	40.78
09-22	3262310009	C & P TELEPHONE	08/31/83	STAFF REIMB FOR TRAVEL	77.28
09-22	3262310010	DOURELLE JAY GRIESHEIMER	07/19/8308/22/83	STAFF REIMB FOR TRAVEL, 193 MI @ 24¢/MILE	46.32
09-22	3262310013	LINDA MAE ESRIG	08/31/83	STAFF REIMB FOR MEALS	6.50
09-22	3262310011	DOURELLE JAY GRIESHEIMER	08/05/8309/06/83	MONTHLY BILLING FOR SERVICES	135.93
09-23	3264230022	COMMONWEALTH EDISON			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264230023	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	MONTHLY BILLING	87.10
09-23	3264230024	ILLINOIS BELL TELEPHONE COMPANY	08/25/8309/24/83	MONTHLY BILLING	104.17
09-23	3264230025	UNITED AIRLINES	09/08/8309/12/83	REIMBURSEMENT FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	337.00
09-27	3269400011	U S GOVERNMENT PRINTING OFFICE	09/16/83	BILLING FOR CONGRESSIONAL DIRECTORIES	13.00
09-27	3269400012	WALSH, HIGGINS & COMPANY	09/12/83	BILLING FOR SERVICES (DISTRICT OFFICE)	96.77
09-27	3269400009	ILLINOIS BELL TELEPHONE COMPANY	08/28/8309/27/83	MONTHLY BILLING	566.43
09-27	3269400008	TIMOTHY EUGENE MCKAY	09/08/8309/13/83	STAFF REIMBURESMENT FOR TRAVEL 463 MI @ .24	111.12
09-27	3269400010	C & P TELEPHONE	08/01/8308/31/83	MONTHLY BILLING	24.96
09-28	3269890466	TOLLWAY NORTH OFFICE CENTER	09/01/8309/30/83	RENT 104 WILMOT RD. DEERFIELD, IL	2,066.25
09-28	3269890467	BRIAN PROPERTIES, INC. AGENT	09/01/8309/30/83	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
09-28	3269890468	COUNTY OF LAKE	09/01/8309/30/83	RENT 18 N COUNTY STREET WAUKEGAN, IL	249.90
09-29	3271710073	POSTMASTER	09/15/83	STAMPS 100 AT 20¢	20.00
09-30	3273900326	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,004.50
09-30	3276430031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		352.14
				TOTAL	**29,470.98**

ADJUSTMENTS/REFUNDS

06-24	3229990018	EASTERN SPECIALITIES CO	05/31/83	REFUND DUE TO OVERPAYMENT	(55.14)
				TOTAL	**(55.14)**

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

07-11	3188230012	GSA, OAD, FINANCE DIVISION	06/25/83	FTS SERVICE (WASHINGTON OFFICE)	7.00
07-20	3199690007	MELVIN PRICE	06/26/8306/27/83	ROUND TRIP AIRFARE ST. LOUIS & RETURN	360.00
07-20	3199690006	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE	180.03
07-27	3207570002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	318.78
07-31	3210900424	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,200.37
07-31	3213330010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		169.65
08-03	3207810010	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON PHONE SERVICE	1.20
08-08	3220620003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	318.56
08-08	3214430026	GSA, OAD, FINANCE DIVISION	07/29/83	FTS SERVICE	13.00
08-12	3224510016	DAVID R RAMAGE	07/27/83	MEMO PADS - ATTACHED COMMUNICATION #138	89.50
08-16	3227600012	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE EAST ST. LOUIS OFFICE	180.03
08-29	3241580018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EAST ST LOUIS IL 00000	933.00
08-31	3243900424	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,282.11
08-31	3244240031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		415.10
08-31	3243730011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	319.76
08-31	3241710035	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT TELEPHONE SERVICE (EAST ST. LOUIS OFFICE)	180.03
08-31	3244430029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		65.00
09-08	3244800023	GSA, OAD, FINANCE DIVISION	08/23/83	FTS SERVICE	14.00
09-19	3255820014	WILLIAM K HART	09/03/8309/05/83	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS) FOR STAFF MEMBER WILLIAM K HART	313.00
09-19	3255820015	WILLIAM K HART	09/03/8309/05/83	DISTRICT LODGING FOR STAFF MEMBER WILLIAM K HART	[illegible]

09-20	3263540004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	316.34
09-21	3259300018	MELVIN PRICE	09/03/8309/05/83	R/T AIRFARE ST LOUIS & RETURN	280.00
09-23	3265760015	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	3.31
09-30	3273900422	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,252.55
09-30	3276430011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		63.08
				TOTAL	**8,332.10**

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

07-11	3189620012	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	WASHINGTON POST FOR THE OFFICE	19.60
07-11	3189620011	JOEL PRITCHARD	06/17/8306/19/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	475.00
07-11	3189620013	GEORGE S WEIGEL	06/14/8306/20/83	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C.	389.00
07-11	3189620014	PATRICIA G MCKAY	06/25/83	ONE WAY AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C.	212.00
07-11	3189620015	RUSSELL HOKANSON	06/10/8306/20/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	350.00
07-11	3189620016	RUSSELL HOKANSON	06/10/83	LIMOUSINE SERVICE FROM AIRPORT TO SEATTLE	8.00
07-11	3189620017	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR SEATTLE FOR ONE MONTH	443.01
07-21	3199520014	WESTERN UNION DATA SERVICES	07/01/8307/31/83	COMPUTER TERMINAL FOR DC OFFICE	54.00
07-21	3199520015	WESTERN UNION DATA SERVICES	07/01/8307/31/83	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
07-25	3201410022	THE WALL STREET JOURNAL	08/16/8308/16/84	ONE YEAR SUBSCRIPTION	94.00
07-25	3201410024	JOEL PRITCHARD	04/01/8306/30/83	REIMB JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION FOR APRIL, MAY, JUNE	16.50
07-25	3201410023	WNPA CLIPPING SERVICE INC	05/01/8306/30/83	CLIPPING SERVICE FOR MAY & JUNE	66.08
07-25	3201410025	GSA, OAD, FINANCE DIVISION	06/30/83	OFFICES SUPPLIES	6.93
07-25	3201410021	PACIFIC NORTHWEST BELL	06/30/8309/30/83	THREE MONTH CHARGE FOR REVERSE DIRECTORY	30.72
07-27	3202440023	KROLL MAP CO INC	06/27/83	FOUR MAPS SPLICED TOGETHER COMPRISING NEW CONGRESSIONAL DISTRICT	21.00
07-27	3202440024	JOEL PRITCHARD	04/06/83	REIMB JEOL PRITCHARD FOR CONG. DISTRICT MAPS - KROLL MAP CO.	22.64
07-27	3202440025	JOEL PRITCHARD	04/27/83	REIMB JOEL PRITCHARD FOR REFRESHMENTS FOR CONG. STAFF/GOV. AGENCIES BRIEFING	8.34
07-27	3207570003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	224.91
07-28	3203420019	INSTITUTE ON RELIGION & DEMOCRACY	07/13/83	7 COPIES OF PEACE & FREEDOM	42.00
07-28	3203420020	INSTITUTE ON RELIGION & DEMOCRACY	06/17/83	25 COPIES OF PEACE & FREEDOM	125.00
07-28	3203420022	THE WOMEN'S ADVOCATE	07/15/8307/15/84	ONE YEAR'S SUBSCRIPTION FOR NEWSLETTER	10.00
07-28	3203420021	JOEL PRITCHARD	04/29/8305/01/83	REIMB FOR EXPENSES INCURRED IN WILMINGTON, DE DURING WEDNESDAY GROUP RETREAT	245.00
07-28	3203420023	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR D.C. OFFICE DURING THE MONTH OF JUNE	50.45
07-28	3203420024	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JUNE	110.73
07-31	3210900081	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,470.12
07-31	3213330031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		136.21
08-03	3209210004	GEORGE S WEIGEL	07/09/8307/17/83	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	399.00
08-03	3209210001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CALLS DURING MONTH OF JUNE	183.31
08-03	3209210002	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR SEATTLE OFFICE	428.47
08-08	3209210003	JOEL PRITCHARD	07/14/8307/17/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	520.00
08-08	3220620004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.67
08-11	3220520029	JOEL PRITCHARD	07/30/8307/31/83	R/T AIRLINE TICKET TO SEATTLE FROM WASHINGTON, DC	520.00
08-11	3220520027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	07/26/83	ADMINISTRATIVE COSTS IN SUPPORT OF PAYROLL REQUIREMENTS FOR THE CONGRESSIONAL CLEARINGHOUSE ON FUTURE.	1,000.00
08-11	3220520028	ARMS CONTROL & FOREIGN POLICY CAUCUS	07/26/83	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF THE ARMS CONTROL & FOREIGN POLICY CAUCUS.	1,500.00
08-22	3229700017	CONGRESSIONAL QUARTERLY INC	08/01/8307/30/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
08-22	3229700018	PUGET SOUNDINGS	07/01/8306/30/84	ONE YEAR SUBSCRIPTION TO PUGET SOUNDINGS	9.00
08-22	3229700019	THE HERALD	08/17/8302/16/84	SIX MONTHS SUBSCRIPTION TO THE EVERETT HERALD	48.00
08-22	3229700020	WNPA CLIPPING SERVICE INC	07/01/8307/31/83	CLIPPING SERVICE FOR JULY	34.72
08-22	3229700021	GSA, OAD, FINANCE DIVISION	07/31/83	OFFICE SUPPLIES	8.37
08-22	3229700022	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE DATA SERVICE FOR DC OFFICE DURING THE MONTH OF JULY	50.59
08-22	3229700016	C & P TELEPHONE	07/01/8307/31/83	LOCAL TELEPHONE SERVICE FOR MONTH OF JULY	111.27
08-22	3229700013	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAMS FOR MONTH OF JULY	24.74
08-22	3229700014	WESTERN UNION DATA SERVICES	08/31/83	TERMINAL COMPUTER FOR SEATTLE OFFICE	69.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-22	3229700015	WESTERN UNION DATA SERVICES	08/01/83	TERMINAL COMPUTER FOR DC OFFICE	54.00
08-22	3229700012	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR SEATTLE OFFICE	452.05
08-24	3236620011	POSTMASTER	08/05/83	20 CENT POSTAGE STAMPS FOR USE IN OFFICE	300.00
08-26	3236300024	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CALLS DURING MONTH OF JULY	182.52
08-29	3241580019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SEATTLE WA 00000	6,413.00
08-31	3243900084	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,469.05
08-31	3244240011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		562.02
08-31	3243730012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	225.98
09-15	3252530014	GENERAL DRAFTING COMPANY	08/18/83	300 WASHINGTON, DC MAPS	81.00
09-20	3263540005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	222.24
09-21	3259220021	JOEL PRITCHARD	07/01/8309/30/83	REIMBURSE JOEL PRITCHARD FOR 3 MONTHS SUBSCRIPTION TO SEATTLE TIMES	16.50
09-21	3259220023	WNPA CLIPPING SERVICE INC	08/01/8308/31/83	CLIPPING SERVICE FOR AUGUST	32.48
09-21	3259220022	JOEL PRITCHARD	04/26/83	REIMBURSE JOEL PRITCHARD WESTERN UNION TELEGRAM	14.20
09-23	3265760016	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR MONTH OF AUGUST FOR HOUSE WEDNESDAY GROUP	109.40
09-27	3269810019	WOMEN'S RESEARCH & EDUCATION INSTITUTE	09/06/83	30 COPIES OF PUBLICATION 'WOMEN AND WORK IN THE 1980S AND BEYOND'	150.00
09-27	3269810020	JOEL PRITCHARD	08/14/8309/11/83	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	439.00
09-27	3269810021	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE FOR DC OFFICE	50.10
09-27	3269810017	WESTERN UNION DATA SERVICES	09/01/8309/30/83	COMPUTER TERMINAL FOR MONTH OF SEPTEMBER FOR WASHINGTON, DC OFFICE	54.00
09-27	3269810018	WESTERN UNION DATA SERVICES	09/01/8309/30/83	COMPUTER TERMINAL FOR MONTH OF SEPTEMBER FOR SEATTLE OFFICE	69.00
09-30	3273900083	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,465.69
09-30	3276430032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,151.93
				TOTAL	**23,543.54**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

07-11	3189620019	CONSUMERS POWER COMPANY	05/16/8306/15/83	UTILITIES FOR JACKSON OFFICE ELECTRIC/GAS	66.56
07-11	3189620020	CONGRESSIONAL PHOTO SHOPPE	05/31/8306/06/83	PHOTO PROCESSING/PRINTS	18.94
07-11	3189620022	PRESS-RELATIONS NEWSWIRE	06/24/83	NEWS CONFERENCE ANNOUNCEMENT SERVICES	45.00
07-11	3189620018	NORTHWEST AIRLINES	06/28/83	AIRFARE FOR CONGRESSMAN FROM DETROIT TO WASHINGTON	142.00
07-11	3189620021	RANDY L. COLLER	06/25/83	CHARTER AIR TRANSPORTATION FOR CONGRESSMAN AND STAFF FROM DETROIT TO MACKINAW ISLAND AND RETURN.	447.50
07-19	3194480010	HUDSON POST-GAZETTE	06/01/8305/31/84	SUBSCRIPTION	11.00
07-19	3194480011	EISENHOWER PARKWAY ASSOC	05/02/8306/06/83	REIMB FOR ANN ARBOR OFFICE UTILITIES (GAS/ELEC)	149.23
07-19	3194480012	WILLIAM KERANS	06/23/83	REIMB FOR PROJECTION LIGHT FOR SLIDE PROJECTOR	22.88
07-19	3194480015	DIANE M WILLIAMS	06/23/83	REIMB FOR PHOTO PROCESSING/PRINTS	9.81
07-19	3194480018	MICHIGAN INDUSTRIAL ENGRAVING	05/03/83	SIGNS & BADGES ENGRAVED	69.40
07-19	3194480009	MICHIGAN BELL TELEPHONE CO.	06/04/8307/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	196.22
07-19	3194480013	NORTHWEST AIRLINES	06/24/83	AIRFARE FROM WASHINGTON TO DETROIT FOR CONGRESSMAN PURSELL	98.00
07-19	3194480014	NORTHWEST AIRLINES	06/19/8306/21/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN	196.00
07-19	3194480017	FORD MOTOR CREDIT CO.	05/14/8306/14/83	LEASE CAR	404.79
07-19	3194480016	JAMES M COLLINS	06/12/83	REIMB FOR BREAKFAST MEETING EXPENSE	11.80
07-20	3196640018	POSTMASTER	06/14/83	EXPRESS MAIL ENVELOPE TO MICHIGAN	10.35
07-21	3199530006	WILLIAM R MCBRIDE	07/07/8307/09/83	AIR TRAVEL - WASHINGTON TO CHICAGO TO DETROIT TO WASHINGTON	280.00

07-21	3199530007	WILLIAM R MCBRIDE	07/07/83	TAXI CAB FARE - CHICAGO	14.00
07-21	3199530009	WILLIAM R MCBRIDE	07/07/8307/09/83	CAR RENTAL	79.04
07-21	3199530008	WILLIAM R MCBRIDE	07/07/83	LODGING	42.00
07-25	3201610027	THOMAS J LANKFORD	06/17/83	XEROX LETTER - THEIR STOCK	10.10
07-25	3201610029	THOMAS J LANKFORD	06/23/8306/29/83	PRINT CARD - T/S PRINT NOTICE - 2/S - T/S	394.88
07-25	3201610028	THOMAS J LANKFORD	06/20/8306/23/83	CARDS - 1/C XEROX REPORT - 2 COPIES - 86 PAGES - 2/S	32.10
07-25	3201610030	THOMAS J LANKFORD	06/29/83	PRINT RECORD RE-ORDER RECORD	39.00
07-27	3207890469	BENNETT ESTATE PROPERTIES	07/01/8307/30/83	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
07-27	3207890470	EISENHOWER PARKWAY ASSOCIATES	07/01/8307/30/83	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
07-27	3207890471	KARL O. SCHELLING	07/01/8307/30/83	RENT 111 N. WEST AVE. JACKSON, MI	240.00
07-27	3207570004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.17
07-31	3210900104	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,619.83
07-31	3213330011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		778.09
08-03	3209320009	U S GOVERNMENT PRINTING OFFICE	06/01/83	BOOK PURCHASE	115.00
08-03	3209450014	WILLIAM KERANS	06/27/8307/31/83	SUBSCRIPTION TO DETROIT NEWS	7.00
08-03	3209210006	IVORY PHOTO	06/02/8306/23/83	FILM, CONTACT SHEETS, REPRINTS	235.00
08-03	3209320008	COFFEE-MAN, INC	06/08/83	COFFEE/SUPPLIES FOR VISITORS	42.99
08-03	3209320023	JEANE A JOHNSON	05/24/8307/01/83	REIMB FOR OFFICE EXPENSES	43.84
08-03	3209320024	CATHY BOUCHARD	06/10/83	CLEANING PLYMOUTH OFFICE	15.00
08-03	3209450017	WILLIAM KERANS	06/26/8306/27/83	REIMB FOR COPIES	21.55
08-03	3209450018	WILLIAM KERANS	06/21/83	REIMB FOR PARKING	3.00
08-03	3209450020	THOMAS J LANKFORD	07/15/83	XEROX REVENUE SHARING - 2/S	19.90
08-03	3209210005	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	SERVICE FOR DISTRICT OFFICE IN JACKSON (800 SERVICE)	126.98
08-03	3209320025	MICHIGAN BELL TELEPHONE CO.	06/25/8307/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	86.55
08-03	3209320026	MICHIGAN BELL TELEPHONE CO.	06/25/8307/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON	123.00
08-03	3209320027	MICHIGAN BELL TELEPHONE CO.	06/25/8307/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH	150.67
08-03	3209320028	MICHIGAN BELL TELEPHONE CO.	06/22/8307/21/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA	51.38
08-03	3209320029	MICHIGAN BELL TELEPHONE CO.	07/04/8308/03/84	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	193.13
08-03	3209210009	CARL D PURSELL	06/25/83	TAXI SERVICE TO AIRPORT	20.00
08-03	3209210010	NORTHWEST AIRLINES	06/30/8307/12/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR THE CONGRESSMAN	196.00
08-03	3209210011	NORTHWEST AIRLINES	07/14/8307/19/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR THE CONGRESSMAN	196.00
08-03	3209210012	NORTHWEST AIRLINES	07/21/8307/26/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR THE CONGRESSMAN	196.00
08-03	3209210013	NORTHWEST AIRLINES	07/11/8307/11/83	AIRFARE FOR CONGRESSMAN FROM DETROIT TO CHICAGO AND RETURN	134.00
08-03	3209210007	MITCHELL COFFEE, INC	06/29/83	COFFEE FOR VISITORS	11.25
08-03	3209320021	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8306/30/83	MEALS WITH CONSTITUENTS	56.63
08-03	3209320022	CARL D PURSELL	07/06/83	REIMB FOR MEAL WITH CONSTITUENT	17.74
08-03	3209450016	WILLIAM KERANS	06/27/83	REIMB FOR PRESS CONFERENCE LUNCH ON EL SALVADOR	11.25
08-03	3209210008	CARL D PURSELL	06/25/83	REIMBURSEMENT FOR EXPENSES FOR MACKINAW PRESENTATION, LUNCH	18.43
08-03	3209450015	JEANE A JOHNSON	06/17/8306/27/83	REIMB FOR MILEAGE 164 MI @ .20	32.80
08-03	3209450019	JAMES M COLLINS	06/06/8306/28/83	REIMB FOR MILEAGE 481 MI @ .20	96.20
08-03	3209320020	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE	158.88
08-03	3209320010	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE FOR PLYMOUTH	21.45
08-03	3209320011	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE FOR JACKSON	89.40
08-03	3209320012	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE FOR ANN ARBOR	86.81
08-08	3209450011	THE MORENCI OBSERVER	06/09/8306/09/84	SUBSCRIPTION FOR ONE YEAR	8.00
08-08	3209450012	CHELSEA STANDARD	07/11/8307/11/84	SUBSCRIPTION FOR ONE YEAR	8.00
08-08	3209450013	DAILY TELEGRAM	07/15/8307/15/84	ONE YEAR SUBSCRIPTION	81.00
08-08	3209210014	AMOCO OIL COMPANY	06/02/8306/27/83	GASOLINE	150.25
08-08	3220620005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	240.70
08-12	3223200009	DENISE RADTKE	07/25/83	REIMBURSEMENT FOR PURCHASE OF OUTDOOR FLAG AND BRACKETS FOR PLYMOUTH OFFICE FROM CITY OF PLYMOUTH.	22.00
08-12	3224510019	JACKSON CITIZEN PATRIOT	07/30/8307/29/84	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	115.00
08-12	3224510023	THE PARMA NEWS	07/15/8307/14/84	SUBSCRIPTION - ONE YEAR	8.00
08-12	3224510025	CONGRESSIONAL QUARTERLY INC	07/20/83	2 BOOKS	59.00
08-12	3223200010	CATHY BOUCHARD	07/31/83	CLEANING FOR PLYMOUTH OFFICE	30.00
08-12	3223200012	DENISE RADTKE	05/18/8307/21/83	REIMBURSEMENT FOR OFFICE SUPPLIES, STAMPS, ETC.	91.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3224510017	THOMAS J LANKFORD	07/22/8307/28/83	PRINT RECORD - 2 ORDERS	77.25
08-12	3224510024	EISENHOWER PARKWAY ASSOC.	06/02/8309/30/83	REIMB FOR UTILITIES (GAS/ELECTRIC/ALARM) FOR ANN ARBOR OFFICE	151.50
08-12	3222500063	POSTMASTER	07/21/8307/21/83	EXPRESS MAIL ENVELOPE MAILING	9.35
08-12	3223200011	CYNTHIA HUDGINS	06/27/83	REIMBURSEMENT FOR LUNCHEON EXPENSE W/ANN ARBOR GROUP	29.50
08-12	3224510018	SESI LINCOLN-MERCURY	07/01/83	REPAIRS ON LEASE CAR	45.88
08-12	3223200013	DENISE RADTKE	05/17/8307/05/83	REIMBURSEMENT FOR CHAMBER OF COMMERCE LEGISLATIVE CAUCUS LUNCHEONS (2)	13.00
08-12	3224510020	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH	21.45
08-12	3224510021	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	86.81
08-12	3224510022	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICE FOR DISTRICT OFFICE IN JACKSON	30.07
08-17	3223210016	CONGRESSIONAL PHOTO SHOPPE	07/16/83	FILM PROCESSING	5.25
08-17	3223210017	MICHIGAN MEDIA	07/29/83	PRODUCTION OF AUDIO RECORDING	315.48
08-17	3223210018	CONSUMERS POWER COMPANY	06/15/8307/15/83	ELECTRIC AND GAS FOR JACKSON OFFICE	66.51
08-17	3223210020	NORTHWEST AIRLINES	07/28/83	AIRFARE FROM WASHINGTON TO DETROIT FOR M. COLLINS	102.00
08-17	3223210019	FORD MOTOR CREDIT CO.	07/18/83	LEASE CAR PAYMENT	404.79
08-19	3227710003	THE DETROIT NEWS	08/08/8311/07/83	SUBSCRIPTION FOR PLYMOUTH OFFICE - THREE MONTHS	17.35
08-19	3227710005	JAMES M COLLINS	07/26/83	REIMB FOR EXPENSES OF AIRFARE - DETROIT TO WASHINGTON	142.00
08-19	3227710006	JAMES M COLLINS	07/13/83	REIMB FOR EXPENSE OF LUNCHEON WITH BLACKMAN TOWNSHIP SUPERVISOR	17.81
08-19	3227710004	JAMES M COLLINS	07/07/8307/14/83	REIMBURSEMENT FOR MILEAGE 371 MILES AT 20¢	74.20
08-19	3227710007	JEANE A JOHNSON	07/13/83	REIMBURSEMENT FOR MILEAGE 314 MILES AT 20¢	62.80
08-26	3236680009	THOMAS J LANKFORD	08/05/83	PRINT LETTER	44.40
08-26	3236680011	THOMAS J LANKFORD	08/09/83	XEROX LETTER	11.70
08-26	3236680023	SUPERINTENDENT OF DOCUMENTS	08/01/83	PUBLICATION	1.00
08-26	3236680012	THOMAS J LANKFORD	08/10/83	RE-ORDER RECORD	16.00
08-26	3236680029	THOMAS J LANKFORD	08/05/8308/08/83	PRINT 3 SHEETS XEROX COPIES - 4 PGS	97.60
08-26	3236680024	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE WASHINGTON OFFICE	228.14
08-26	3236680025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES PLYMOUTH OFFICE	36.07
08-26	3236680026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES JACKSON OFFICE	30.07
08-26	3236680027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES ANN ARBOR, OFFICE	77.79
08-29	3238890471	BENNETT ESTATE PROPERTIES	08/01/8308/30/83	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
08-29	3238890472	EISENHOWER PARKWAY ASSOCIATES	08/01/8308/30/83	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
08-29	3238890473	KARL O. SCHELLING	08/01/8308/30/83	RENT 111 N. WEST AVE. JACKSON, MI	240.00
08-31	3243900106	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,619.83
08-31	3244240032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		384.03
08-31	3243730013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	239.40
09-06	3238630015	WILLIAM KERANS	08/01/8308/28/83	REIMBURSE FOR DETROIT NEWS	5.60
09-06	3238630016	WILLIAM KERANS	08/01/8309/25/83	REIMBURSE FOR DETROIT FREE PRESS	13.20
09-06	3238630022	THE DETROIT NEWS	08/08/8311/07/83	SUBSCRIPTION FOR NEWSPAPER (PLYMOUTH OFFICE) 3 MONTHS	17.35
09-06	3238630013	IVORY PHOTO	07/18/8307/29/83	PHOTO PRINTS AND REPRODUCTION OF SLIDES FOR PRESENTATION CONGRESSMAN USES	261.81
09-06	3238630014	KENNEDY APPLIED ART	08/12/83	BANNER SIGN FOR DEFENSE PROCUREMENT PROJECT CENTER	92.00
09-06	3238630018	HILLSDALE COUNTY IDC	07/21/8307/21/83	PAYMENT FOR LEGISLATIVE BREAKFAST FOR K LAUTZENHEISER	8.00
09-06	3238630021	CATHERINE M GUIDEBECK	06/17/8308/05/83	REIMBURSEMENT FOR EXPENSES (KEYS, MAPS, OFFICE SUPPLIES)	96.37
09-06	3238630019	MITCHELL COFFEE, INC	06/29/83	COFFEE/SUPPLIES FOR CONSTITUENT VISITORS (ANN ARBOR OFC)	11.25
09-06	3238630017	AMOCO	07/02/8307/23/83	GASOLINE OFFICIAL BUSINESS MR. PURSELL	160.06
09-06	3238630020	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/28/83	MEALS WITH CONSTITUENTS	64.75
09-09	3237800010	MICHIGAN BELL TELEPHONE CO.	07/22/8308/21/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA. MICH.	96.66

09-09	3237800011	MICHIGAN BELL TELEPHONE CO.	07/25/8308/24/83	SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MICH	197.73
09-09	3237800012	MICHIGAN BELL TELEPHONE CO.	07/25/8308/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	71.62
09-09	3237800013	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	SERVICE FOR DISTRICT OFFICE IN JACKSON (WATS LINE)	122.10
09-09	3237800014	MICHIGAN BELL TELEPHONE CO.	07/25/8308/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, MICHIGAN	142.76
09-13	3252810010	TOM MCPHAIL ASSOCIATES, INC.	08/26/83	1 MEDIA DESCRIPTION BOOK	56.80
09-13	3252810011	THE WALL STREET JOURNAL	09/19/8309/19/84	ONE YEAR SUBSCRIPTION	94.00
09-13	3252810009	MICHIGAN BELL TELEPHONE CO.	08/04/8309/03/83	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	200.97
09-13	3252810007	J RILEY JOHNSON	08/02/8308/16/83	240 MILES AT 20¢ MILE OFFICIAL BUSINESS	48.00
09-13	3252810008	FORD MOTOR CREDIT CO.	08/16/83	AUTO LEASE CHARGE	404.79
09-14	3251710022	CARL D PURSELL	08/09/83	HOTEL, SPEAKING DEFENSE PROCUREMENT	60.32
09-14	3251710023	CARL D PURSELL	08/10/83	HOTEL, SPEAKING DEFENSE PROCUREMENT	55.82
09-14	3251710024	CARL D PURSELL	08/11/83	HOTEL, ARTS DINNER	60.32
09-14	3251710025	CARL D PURSELL	08/12/83	HOTEL, SPEAKING DEFENSE PROCUREMENT	40.56
09-16	3258420008	THOMAS J LANKFORD	08/15/83	XEROX FORMS - 3 ORDERS	33.00
09-19	3255820017	WILLIAM R MCBRIDE	08/29/8308/30/83	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	196.00
09-19	3255820018	WILLIAM R MCBRIDE	08/29/8308/30/83	CAR RENTAL	85.28
09-19	3255820016	WILLIAM R MCBRIDE	08/30/83	HOTEL ROOM	22.00
09-20	3257550026	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	4.00
09-20	3263540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.98
09-21	3259300019	JUDITH COLON	09/06/83	CLEANING OF PLYMOUTH DISTRICT OFFICE	15.00
09-21	3259300020	MICHIGAN MEDIA	08/31/83	PRODUCTION OF LEGISLATIVE AUDIO/VISUAL RECORDING	266.75
09-21	3259300022	WILLIAM R MCBRIDE	09/11/83	LIMO SERVICE/CLEVELAND AIRPORT	5.50
09-21	3259300021	WILLIAM R MCBRIDE	09/11/83	LODGING/MEETING WITH DEFENSE DEPT	46.74
09-21	3259300023	WILLIAM R MCBRIDE	09/12/83	MEAL WITH 2 CONSTITUENTS TOWNSHIP SUPERVISORS	24.18
09-28	3269890469	BENNETT ESTATE PROPERTIES	09/01/8309/30/83	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
09-28	3269890470	EISENHOWER PARKWAY ASSOCIATES	09/01/8309/30/83	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
09-28	3269890471	KARL O. SCHELLING	09/01/8309/30/83	RENT 111 N. WEST AVE. JACKSON, MI	240.00
09-28	3263460011	ROBERT J WEBBER	09/01/83	PARKING	2.50
09-28	3263460010	ROBERT J WEBBER	09/01/8309/09/83	MILEAGE OFFICIAL BUSINESS 340 MILES AT.20	68.00
09-28	3263460013	ROBERT J WEBBER	09/07/83	LODGING	34.32
09-28	3263460014	ROBERT J WEBBER	09/08/83	LODGING	36.80
09-28	3263460031	ROBERT J WEBBER	09/01/83	LODGING	25.26
09-29	3271710074	POSTMASTER	09/07/83	EXPRESS MAIL ENVELOPE	9.35
09-29	3271710075	POSTMASTER	09/08/83	EXPRESS MAIL ENVELOPE	9.35
09-30	3273900106	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,619.83
09-30	3276430012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		572.05
				TOTAL	**23,653.06**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

07-11	3188730010	CHARLES K WAGNER	05/27/8306/28/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 521 MILES AT 24¢ PER MILE	125.04
07-11	3188730011	JAMES E MILLER	06/15/8306/22/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 240 MILES AT 24¢ PER MILE	57.60
07-11	3188230013	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
07-15	3192310029	UNITED TELEPHONE SYSTEM	06/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	438.80
07-19	3196220028	JAMES H QUILLEN	06/21/8306/23/83	FLIGHT TRI-CITY TO WASHINGTON, WASHINGTON TO TRI-CITY - U.S. AIR	186.00
07-25	3200340017	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/8306/30/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	112.73
07-27	3202460013	JAMES H QUILLEN	06/28/8306/30/83	FLIGHT #440/185 TRI-CITY TO WASHINGTON - U.S. AIR FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	180.00
07-27	3202450025	JOSEPH CLONINGER WHITE	06/03/8307/09/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 643 MI @ .24	154.32
07-27	3207570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	274.71
07-28	3203700007	JAMES H QUILLEN	07/12/8307/14/83	FLIGHT #440/185 TRI-CITY TO WASHINGTON - U.S. AIR FLIGHT #205 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
07-28	3203530016	ACTION DATA PROCESSING INC	07/13/83	PROCESSING OF 1983 QUESTIONNAIRE	278.44
07-31	3210900077	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		966.05
07-31	3213330032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		435.50
07-31	3213630012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		59.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209210015	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	15.21
08-08	3220620008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	274.47
08-08	3210330010	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
08-09	3216800016	JAMES H QUILLEN	07/19/8307/21/83	FLIGHT TRI-CITY TO WASHINGTON - US AIR FLIGHT WASHINGTON TO TRI-CITY - PIEDMONT	210.00
08-10	3220210031	OLTERMAN'S NEWS	06/01/8206/30/83	NEWSPAPER SUBSCRIPTIONS	543.75
08-10	3220210017	CHARLES K WAGNER	07/01/8307/26/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 296 MILES @ 24¢ PER MILE	71.04
08-10	3220210018	JAMES E MILLER	07/14/8307/25/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 115 MILES @ 24¢ PER MILE	27.60
08-11	3220820002	JAMES H QUILLEN	07/26/8307/29/83	FLIGHT TRI-CITY TO WASHINGTON - PIEDMONT, FLIGHT WASHINGTON TO TRI-CITY - PIEDMONT	210.00
08-12	3221510017	UNITED TELEPHONE SYSTEM	07/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	436.85
08-22	3229700023	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/8307/29/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	81.75
08-26	3236300025	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	29.99
08-29	3241580020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KINGSPORT TN 00000	2,565.00
08-31	3243900080	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	962.45
08-31	3244240012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	687.53
08-31	3243730016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.78
08-31	3244230001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	12.35
09-08	3244800024	UNITED TELEPHONE SYSTEM	08/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, TOLLS	445.68
09-09	3250400016	JOSEPH CLONINGER WHITE	08/02/8308/28/83	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 379 MILES @ .24 PER MILE	90.96
09-09	3250400017	CHARLES K WAGNER	07/27/8308/23/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 728 MILES @ .24 PER MILE	174.72
09-09	3250400018	JAMES E MILLER	08/02/8308/25/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 225 MILES @ .24 PER MILE	54.00
09-15	3252530015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
09-16	3258420009	THOMAS J LANKFORD	08/19/83	PRINT N/L - T/S	3,328.00
09-20	3263540009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.04
09-23	3265200012	SMOKY MOUNTAIN STAR	09/01/8309/01/84	RENEWAL OF SUBSCRIPTION TO THE SMOKY MOUNTAIN STAR, DELIVERED TO DISTRICT OFFICE	15.00
09-23	3265760009	JOHNSON CITY-PRESS CHRONICLE	09/01/83	ONE COPY OF TUESDAY, AUGUST 30 PAPER MAILED TO DISTRICT OFFICE	1.00
09-23	3265820006	JAMES H QUILLEN	08/01/8308/04/83	AIRFARE - TRI-CITY TO WASHINGTON, WASHINGTON TO TRI-CITY	210.00
09-27	3269400013	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/8308/04/83	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	54.00
09-27	3269400014	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	62.36
09-30	3273900079	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	962.45
09-30	3269300022	WASHINGTON POST	10/08/8310/08/84	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST, DELIVERED TO WASHINGTON OFFICE	62.40
09-30	3270500007	M. LEE SMITH PUBLISHERS	09/13/8309/13/84	ONE YEAR RENEWAL TO TENNESSE JOURNAL MAILED TO REBECCA C MASTERS, 5597 SEMINARY RD, FALLS CHURCH, VA.	87.00
09-30	3272520013	JAMES H QUILLEN	09/13/8309/15/83	TRI-CITY/WASHINGTON/TRI-CITY - AIR FARE	210.00
09-30	3276430033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	300.41
09-30	3270500006	GSA, OAD, FINANCE DIVISION	09/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
09-30	3276520002	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83	.....	26.00
				TOTAL	**16,534.53**

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

07-15	3193200001	JOAN M. KUNKEL	05/19/8305/21/83	REIMBURSE OUT OF POCKET EXPENSE FOR ROUND TRIP AIR FARE TO CHARLESTON, WV, TAXI TO/FM NATIONAL AIRPORT	152.00

07-15	3193200004	JOAN M. KUNKEL	06/25/8306/26/83	REIMBURSE OUT OF POCKET EXPENSE FOR ROUND TRIP AIR FARE TO CHARLESTON, WV, TAXI TO & FROM NATIONAL.	152.00
07-15	3193200003	JOAN M. KUNKEL	05/19/8305/21/83	EXPENSES FOR DISTRICT STAFF, MEETINGS	197.12
07-15	3193200002	JOAN M. KUNKEL	05/19/8305/21/83	LODGING	64.11
07-22	3200640035	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	60.00
07-27	3207890472	INVESTMENT SECURITIES	07/01/8307/30/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
07-27	3207890473	GMAC	07/01/8307/30/83	RENT MOBILE	400.97
07-27	3207570008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	287.91
07-31	3210900200	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,911.19
07-31	3213330012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		570.82
08-05	3210410002	XEROX CORPORATION	02/25/8303/29/83	METERED COPIER USE	1.55
08-05	3210410003	XEROX CORPORATION	03/29/8304/28/83	METERED COPIER USE	15.35
08-05	3210410001	DAVID R RAMAGE	06/08/83	IMPRINTING LETTERHEAD (QNTY-2,500)	30.00
08-05	3210410004	BENCHMARK SYSTEMS	06/07/83	NEC M/S BLACK DEL. CHG.	113.00
08-05	3210410013	C & P TELEPHONE COMPANY	05/20/8306/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	177.00
08-05	3210410014	C & P TELEPHONE COMPANY	05/14/8306/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	105.54
08-05	3210410015	C & P TELEPHONE COMPANY	06/14/8307/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	100.00
08-05	3210410016	C & P TELEPHONE COMPANY	06/10/8307/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	74.59
08-05	3210410017	GENERAL TELEPHONE COMPANY OF THE S E	06/01/8306/30/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
08-05	3210410018	GENERAL TELEPHONE COMPANY OF THE S E	07/01/8308/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.67
08-05	3210410020	EXXON COMPANY USA	05/01/8305/31/83	GAS & OIL CHARGES FOR DISTRICT MOBILE UNIT	170.97
08-05	3210410021	EXXON COMPANY USA	06/01/8306/30/83	GAS & OIL CHARGES FOR DISTRICT MOBILE UNIT	136.02
08-05	3210410022	TIMOTHY KENT KEYSER	04/14/8304/29/83	USE OF PERSONAL AUTOMOBILE FOR DISTRICT TRAVEL 452 MILES @ .24 A MILE PARKING FEE	109.88
08-05	3210410023	TIMOTHY KENT KEYSER	05/07/8305/21/83	USE OF PERSONAL AUTOMOBILE FOR DISTRICT TRAVEL 801 MILES @ .24 A MILE TOLL	197.24
08-05	3210410025	TIMOTHY KENT KEYSER	06/10/8306/15/83	TRAVEL EXPENSES INCURRED BY DISTRICT REPRESENTATIVE 342 MI @ .24	82.08
08-05	3210410026	TERRY YOUNG	06/15/8307/08/83	OFFICIAL EXPENSES INCURRED BY DISTRICT REPRESENTATIVE - GAS & TOLLS	40.08
08-05	3210410024	TIMOTHY KENT KEYSER	05/19/8305/21/83	LODGING IN DISTRICT TRAVEL	56.70
08-05	3210410019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	9.18
08-05	3210410005	GSA, OAD, FINANCE DIVISION	05/22/83	F.T.S. SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
08-05	3210410006	GSA, OAD, FINANCE DIVISION	06/22/83	F.T.S. SERVICE FOR BECKLEY DISTRICT OFFICE	20.00
08-05	3210410007	GSA, OAD, FINANCE DIVISION	05/22/83	F.T.S. SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
08-05	3210410008	GSA, OAD, FINANCE DIVISION	06/22/83	F.T.S. SERVICE FOR BLUEFIELD DISTRICT OFFICE	20.00
08-05	3210410009	GSA, OAD, FINANCE DIVISION	05/22/83	F.T.S. SERVICE FOR HUNTINGTON DISTRICT OFFICE	52.45
08-05	3210410010	GSA, OAD, FINANCE DIVISION	06/22/83	F.T.S. SERVICE FOR HUNTINGTON DISTRICT OFFICE	52.45
08-05	3210410011	GSA, OAD, FINANCE DIVISION	05/22/83	F.T.S. SERVICE FOR LOGAN DISTRICT OFFICE	6.08
08-05	3210410012	GSA, OAD, FINANCE DIVISION	06/22/83	F.T.S. SERVICE FOR LOGAN DISTRICT OFFICE	73.52
08-08	3220620009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	287.64
08-09	3216710001	NICK J RAHALL,II	04/14/8304/16/83	REIMB AIRFARE FROM WASH TO CHARLESTON & RTN, TAXI TO & FROM WASH OFC TOLLS FM/CHARLESTON-BECKLEY & RTN.	241.00
08-09	3216710002	NICK J RAHALL,II	04/19/8304/20/83	REIMB AIRFARE FROM WASH TO CHARLESTON & RTN TAXI TO & FROM WASHINGTON OFFICE	236.00
08-09	3216710003	NICK J RAHALL,II	04/23/8304/26/83	REIMB AIRFARE FROM WASH TO WHITE SULPHUR SPRINGS, WV; RTN FM/CHARLESTON-WASH TAXI TO & FR/WASH OFC.	128.00
08-09	3216710004	NICK J RAHALL,II	04/26/83	TOLL FROM BECKLEY TO CHARLESTON	2.50
08-09	3216710005	NICK J RAHALL,II	04/28/83	REIMB AIRFARE FROM WASHINGTON TO HUNTINGTON, TAXI FROM WASHINGTON OFFICE	112.00
08-09	3216710006	NICK J RAHALL,II	06/15/83	REIMB AIRFARE FROM CHARLESTON TO WASHINGTON (1/2 TICKET USED: OTHER 1/2 USED 6/10) TAXI TO WASH OFC.	71.00
08-09	3216710007	NICK J RAHALL,II	06/24/8306/27/83	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON & RTN, TAXI TO & FROM WASHINGTON OFFICE	142.00
08-09	3216710008	NICK J RAHALL,II	06/30/83	REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON, TAXI FROM WASHINGTON OFFICE	76.00
08-09	3216710009	NICK J RAHALL,II	06/30/83	REIMBURSE LODGING, HUNTINGTON	32.19
08-09	3216710010	TERRY YOUNG	07/01/8307/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES: GAS, TOLLS	18.35
08-09	3216710011	TERRY YOUNG	06/01/8306/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES: GAS, TOLLS	20.75
08-09	3216710012	TIMOTHY KENT KEYSER	07/01/8307/30/83	REIMB FOR OFFICIAL TRAVEL EXPENSES: 263 MILES AT 24¢	63.12
08-10	3221220015	XEROX CORPORATION	04/28/8305/31/83	METERED XEROX COPIER USE	46.59
08-10	3221220016	DAVID R RAMAGE	06/13/83	50 MEMO PADS (SHORT FYI PADS)	77.50
08-10	3221220017	C & P TELEPHONE COMPANY	07/14/8308/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	99.80
08-10	3221220018	C & P TELEPHONE	06/01/8306/30/83	COMMERCIAL LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	24.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3221430001	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S. FOR LOGAN DISTRICT OFFICE	34.32
08-10	3221430002	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S FOR HUNTINGTON DISTRICT OFFICE	52.64
08-10	3221430003	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S. FOR BLUEFIELD DISTRICT OFFICE	20.00
08-10	3221430004	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S. FOR BECKLEY DISTRICT OFFICE	20.00
08-19	3223340001	NICK J RAHALL,II	04/01/83	REIMB AUTO TRAVEL FROM BECKLEY TO WASHINGTON, 320 MI @ 24¢/MI	76.80
08-19	3223340002	NICK J RAHALL,II	04/09/83	REIMB AIRFARE FROM WASHINGTON TO CHARLESTON, TAXI FROM WASHINGTON OFFICE	118.00
08-19	3223340005	NICK J RAHALL,II	04/12/83	REIMB AIRFARE FROM CHARLESTON TO WASHINGTON, TAXI TO WASHINGTON OFFICE	118.00
08-19	3223340006	NICK J RAHALL,II	05/03/83	REIMB AIRFARE FROM CHARLESTON TO WASHINGTON, TAXI TO WASHINTGON OFFICE, TOLL FROM BECKLEY TO CHARLESTON.	120.50
08-19	3223340007	NICK J RAHALL,II	05/05/8305/09/83	REIMB AIRFARE FROM WASHINGTON TO CHAR & RETURN, TOLLS FROM CHAR TO BECKLEY & RTN, TAXI TO & FR WASH OFC.	147.00
08-19	3223340008	NICK J RAHALL,II	05/11/83	REIMB AIRFARE FROM WASHINGTON TO CHARLESTON, TAXI FROM WASHINGTON OFFICE	71.00
08-19	3223340009	NICK J RAHALL,II	05/13/8305/14/83	REIMB AUTO TRAVEL FROM WASHINGTON TO PARKERSBURG, WV TO ATTEND WV MTG, 620 MI @ 24¢/MI & RTN TO WASH.	148.80
08-19	3223340010	NICK J RAHALL,II	05/18/83	REIMB AIRFARE FROM WASHINGTON TO CHARLESTON, TAXI FROM WASH OFFICE, TOLL FROM CHARLESTON TO BECKLEY.	120.50
08-19	3223340011	NICK J RAHALL,II	05/22/83	REIMB AUTO TRAVEL FROM KEYSER, WV TO WASH, 145 MI @ 24¢	34.80
08-19	3223340012	NICK J RAHALL,II	05/26/8306/02/83	REIMB AIRFARE FROM WASH TO CHARLESTON & RTN, TOLLS FROM CHAR TO BECKLEY & RTN, TAXI TO & FR WASH OFFICE.	152.00
08-19	3223340013	NICK J RAHALL,II	06/10/83	REIMB AIRFARE FROM WASH TO CHARLESTON, TAXI FROM WASH OFFICE, TOLL FROM CHARLESTON TO BECKLEY	73.50
08-19	3223340014	NICK J RAHALL,II	06/12/83	REIMB AUTO TRAVEL FROM BECKLEY TO WASHINGTON, 320 MI @ 24¢/MI	76.80
08-19	3223340015	NICK J RAHALL,II	06/14/83	REIMB AIRFARE FROM WASHINGTON TO HUNTINGTON, TAXI FROM WASHINGTON OFFICE	112.00
08-19	3223340003	NICK J RAHALL,II	04/09/83	REIMB LODGING, CHARLESTON	50.40
08-19	3223340004	NICK J RAHALL,II	04/10/83	REIMB LODGING, CHARLESTON	67.39
08-29	3241580021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HUNTINGTON WV 00000	1,272.00
08-29	3241580022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LOGAN WV 00000	908.00
08-29	3241580023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BLUEFIELD VA 00000	1,099.00
08-29	3238890474	INVESTMENT SECURITIES	08/01/8308/30/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
08-29	3238890475	GMAC	08/01/8308/30/83	RENT MOBILE	400.97
08-31	3243900202	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,909.87
08-31	3244240033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,143.70
08-31	3243730017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	289.12
09-06	3243520024	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	53.50
09-19	3255630028	DAVID R RAMAGE	08/02/83	PRINTING OF SCHEDULE LETTERS	1,575.50
09-19	3255630021	CONGRESSIONAL QUARTERLY INC	08/01/83	PUBLICATION - 'CONGRESS & ITS MEMBERS'	12.45
09-19	3255630022	R L POLK AND CO	07/22/83	PUBLICATION - 'BECKLEY, WV'	52.00
09-19	3255630023	GENERAL TELEPHONE COMPANY OF THE S E	08/01/8308/31/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.62
09-19	3255630024	C & P TELEPHONE COMPANY	08/14/8309/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	99.80
09-19	3255630019	EXXON COMPANY USA	07/01/8307/31/83	GAS AND OIL CHARGES FOR DISTRICT MOBILE OFFICE	194.02
09-19	3255630027	TIMOTHY KENT KEYSER	03/02/8303/29/83	OFFICIAL TRAVEL EXPENSES INCURRED BY DISTRICT REPRESENTATIVE 378 MI AT .24/MI	90.72
09-19	3256740013	TERRY YOUNG	07/25/8308/17/83	OFFICIAL EXPENSES INCURRED BY DISTRICT REPRESENTATIVE GAS, TOLLS	60.30
09-19	3255630020	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	52.12
09-19	3255630025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	62.07
09-19	3255630026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR LOGAN DISTRICT OFFICE	77.26
09-20	3257550027	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	95.00

09-20	3263540010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	284.89
09-28	3269890472	INVESTMENT SECURITIES	09/01/8309/30/83	RENT 101 MAIN STREET BECKLEY WV 25801	340.00
09-28	3269890473	GMAC	09/01/8309/30/83	RENT MOBILE	400.97
09-29	3271710076	POSTMASTER	09/02/83	OFFICIAL EXPENSES - POSTAL SERVICES	10.35
09-29	3271710077	POSTMASTER	09/15/83	OFFICIAL USE POSTAGE (2 ROLLS OF 20¢ STAMPS)	40.00
09-30	3273900201	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,909.87
09-30	3269540002	XEROX CORPORATION	06/30/8307/28/83	METERED COPIER USE	21.68
09-30	3269540003	XEROX CORPORATION	05/31/8306/30/83	METERED COPIER USE	29.61
09-30	3276430013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		140.29
09-30	3269540001	TIMOTHY KENT KEYSER	08/01/8308/31/83	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL USE OF PERSONAL AUTO - 381 MILES @ .24 PER MILE	91.44
				TOTAL	**25,281.41**

OFFICE OF THE HON. CHARLES B RANGEL

OFFICIAL EXPENSES

07-11	3189620023	THE NATIONAL LEADER	06/21/8306/21/84	RENEWAL OF SUBSCRIPTION ONE YEAR	26.00
07-11	3189620025	EASTERN AIRLINES	06/20/8306/20/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATINAL ON THE EASTERN SHUTTLE FOR THE MEMBER.	130.00
07-11	3189620026	EASTERN AIRLINES	06/23/8306/23/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER.	88.00
07-11	3189620027	EASTERN AIRLINES	06/24/8306/26/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER.	88.00
07-11	3189620024	C & P TELEPHONE	05/01/8305/31/83	TOLL CALLS FOR WASHINGTON OFFICE	109.58
07-15	3193220010	CON EDISON	07/21/8203/23/83	ADJUSTED UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	426.28
07-15	3193220011	NEW YORK TELEPHONE	04/07/8305/06/83	TELEPHONE BILL FOR DISTRICT OFFICE	25.77
07-15	3193220009	EASTERN AIRLINES	05/19/8305/21/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
07-15	3193220008	CHARLES RANGEL	06/19/83	TOLL CHARGE WHILE ON CONGRESSIONAL BUSINESS	1.50
07-15	3193220007	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	56.00
07-19	3194560023	XEROX CORPORATION	01/01/8209/30/82	COMPUTER AND RELATED SERVICES	1,709.40
07-19	3194560024	XEROX CORPORATION	10/01/8211/30/82	COMPUTER AND RELATED SERVICES	414.00
07-19	3194560025	XEROX CORPORATION	12/01/8212/31/82	COMPUTER AND RELATED SERVICES	207.00
07-19	3192340020	RITA KARDEMAN	05/02/8305/30/83	MONIES EXPENDED FOR CAB & SUBWAY TO & FROM MEETINGS AND/OR ASSIGNMENTS ON BEHALF OF CONGRESSMAN RANGEL.	80.35
07-19	3192340021	RITA KARDEMAN	04/11/8304/30/83	EXPENDITURES ADV BY STAFF MBR FOR SUBWAY/BUS/TAXI-FARE TO & FR MTGS &/OR ASSIGNMNTS ON BEHALF OF CONG.	60.75
07-21	3199520024	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	NEWSPAPER SUBSCRIPTIONS	212.00
07-21	3196810010	FEDERAL EXPRESS CORP.	06/14/83	SHIPMENT OF PACKAGE TO DISTRICT OFFICE	45.60
07-21	3199520016	CON EDISON	05/20/8306/21/83	UTILITY BILL FOR DISTRICT OFFICE	20.90
07-21	3199520017	CON EDISON	05/17/8306/16/83	UTILITY BILL FOR DISTRICT OFFICE	23.82
07-21	3199520020	FEDERAL EXPRESS CORP.	06/17/83	SHIPMENT OF RADIO TAPE FROM WASHINGTON TO NEW YORK RE: CONGRESSIONAL BUSINESS	23.50
07-21	3199530014	ALBERT BECKETT	06/20/83	FILM PROCESSING OF PHOTOS OF MEMBER WHILE ON CONGRESSIONAL BUSINESS	70.97
07-21	3196810009	NEW YORK TELEPHONE CO.	06/13/83	TELEPHONE BILL FOR DISTRICT OFFICE	196.11
07-21	3199520018	NEW YORK TELEPHONE	06/04/8307/03/83	TELEPHONE BILL FOR DISTRICT OFFICE	293.20
07-21	3199520019	NEW YORK TELEPHONE	06/19/8307/18/83	TELEPHONE BILL FOR DISTRICT OFFICE	972.63
07-21	3199520025	NEW YORK TELEPHONE CO.	06/07/8307/06/83	DISTRICT OFFICE TELEPHONE BILL	19.68
07-21	3199530011	EASTERN AIRLINES	07/07/8307/08/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
07-21	3196810007	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER AND RELATED SERVICES	986.33
07-21	3199520021	XEROX CORPORATION	03/01/8303/31/83	COMPUTER & RELATED SERVICES	207.00
07-21	3199520022	XEROX CORPORATION	04/01/8304/30/83	COMPUTER & RELATED SERVICES	207.00
07-21	3199520023	XEROX CORPORATION	05/01/8305/31/83	COMPUTER & RELATED SERVICES	207.00
07-21	3199530012	ALBERT BECKETT	06/02/8306/26/83	795 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	190.80
07-21	3199530013	ALBERT BECKETT	06/02/8306/26/83	TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	38.30
07-21	3196810008	WESTERN UNION	06/20/83	MAILGRAMS/TELEGRAMS	6.40

OFFICE OF THE HON. CHARLES B RANGEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199530010	WESTERN UNION	06/30/83	MAILGRAM/TELEGRAMS	447.52
07-21	3196810006	GSA, OAD, FINANCE DIVISION	05/25/83	FTS INTERCITY	16.00
07-22	3189830025	XEROX CORPORATION	01/01/8302/28/83	COMPUTER AND RELATED SERVICES	414.00
07-22	3189830026	XEROX CORPORATION	09/01/8112/31/81	COMPUTER AND RELATED SERVICES	623.20
07-22	3200640036	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	284.00
07-25	3200260029	FRANCISCO GUILBE	07/05/83	FOR MAINTENANCE SERVICES AT THE EAST SIDE DISTRICT OFFICE, FOUR TIMES A MONTH	100.00
07-25	3201610031	CHASE STUDIOS	06/01/83	OFFICIAL PHOTOGRAPHS OF THE MEMBER	147.20
07-27	3207890474	OFFICE OF GENERAL SERVICES	07/01/8307/30/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
07-27	3207890475	AURELIA ESTRADA	07/01/8307/30/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
07-27	3207890476	TERMINUS PROPERTIES COMPANY	07/01/8307/30/83	RENT 4250 BROADWAY MANHATTAN,NY	423.88
07-27	3207570010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	331.16
07-28	3203440030	VIVIAN E. JONES	07/07/83	KEYS FOR DISTRICT OFFICE	1.80
07-28	3203440031	VIVIAN E. JONES	07/13/83	SUBWAY FARE & PARKING FEE MISCELLANEOUS	4.00
07-28	3203440033	VIVIAN E. JONES	06/09/83	MILEAGE USED FROM CENTRAL DISTRICT OFFICE TO UPTOWN DISTRICT OFFICE - OFFICIAL BUSINESS - 7 MI @ .24/MI.	1.68
07-31	3210900390	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,439.24
07-31	3213330033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		493.75
08-03	3209600005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS	101.87
08-08	3209600006	VILLAGE VOICE NEWS	07/05/8307/04/84	ONE YEAR SUBSCRIPTIONS FOR OFFICE AT 125TH STREET AND 181ST STREET	65.52
08-08	3209600007	AMERICAN EXPRESS CO	07/08/83	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL ON NEW YORK AIR FOR THE MEMBER	55.00
08-08	3209600008	AMERICAN EXPRESS CO	05/30/83	RENTAL OF CAR WHILE IN DISTRICT FOR CONGRESSIONAL BUSINESS	44.43
08-08	3220620011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	330.84
08-09	3216810025	MYLES MELVILLE MATTHEWS	04/05/8306/29/83	MONIES EXPENDED BY STAFF MEMBER TO ATTEND MEETINGS AND/OR ASSIGNMENTS ON BEHALF OF CONGRESSMAN RANGEL.	307.50
08-09	3216810026	EARNESTINE MILLER	05/04/8307/06/83	MONIES EXPANDED BY STAFF MEMBER TO ATTEND MEETINGS AND/OR ASSIGNMENTS ON BEHALF OF CONGRESSMAN RANGEL.	4.50
08-12	3223200016	CHARLES RANGEL	07/21/83	CAB FARE FOR MEMBER	6.85
08-12	3223200018	RIVERA GROCERY STORE	07/30/83	PAYMENT FOR MAINTENANCE CLEANING SUPPLIES FOR EAST SIDE DISTRICT OFFICE (STORE FRONT)	49.65
08-12	3223200019	FRANCISCO GUILBE	08/01/83	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE FOUR TIMES MONTHLY	100.00
08-12	3223200017	NEW YORK TELEPHONE	07/04/8308/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	300.81
08-12	3223200014	XEROX CORPORATION	06/01/8306/30/83	COMPUTER AND RELATED SERVICES	207.00
08-12	3223200015	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS FOR WASHINGTON OFFICE	170.78
08-19	3228810015	VILLAGE VOICE NEWS	07/05/8307/05/84	SUBSCRIPTION FOR NEWSPAPER FOR TWO DISTRICT OFFICES 52 ISSUES	65.52
08-19	3227710010	CON EDISON	06/16/8307/18/83	UTILITY BILL FOR OFFICE AT 656 WEST 181ST STREET	18.93
08-19	3227710012	CON EDISON	06/21/8307/21/83	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	16.63
08-19	3227710009	NEW YORK TELEPHONE CO.	07/13/8308/12/83	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET	209.43
08-19	3227710013	NEW YORK TELEPHONE	04/04/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	214.21
08-19	3227710014	NEW YORK TELEPHONE	07/19/8308/18/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	703.69
08-19	3227710008	EASTERN AIRLINES	07/07/83	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR THE MEMBER	65.00
08-19	3227710017	EASTERN AIRLINES	08/05/8308/06/83	WASH NATL/NEW YORK LAGUARDIA/WASH NATL FOR THE MEMBER VIA NEW YORK AIR & EASTERN (OTA)	88.00
08-19	3227710016	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER & RELATED SERVICES	975.00
08-19	3227710015	WESTERN UNION	06/23/8307/20/83	MAILGRAMS/TELEGRAMS	21.15
08-19	3227710011	GSA, OAD, FINANCE DIVISION	07/29/83	FTS INTERCITY SERVICE	11.00
08-26	3236680028	NEHRING BROTHERS, INC.	08/01/83	REAL ESTATE TAXES DUE 1983/84 AS PER LEASE AGREEMENT CONGRESSMAN RANGELS SHARE OF THIS TAX	47.71
08-29	3238890476	OFFICE OF GENERAL SERVICES	08/01/8308/30/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50

08-29	3238890477	AURELIA ESTRADA	08/01/8308/30/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
08-29	3238890478	TERMINUS PROPERTIES COMPANY	08/01/8308/30/83	RENT 4250 BROADWAY MANHATTAN,NY	423.88
08-31	3243900390	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,452.37
08-31	3244240013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		712.57
08-31	3243730019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	332.63
09-08	3243600025	VIVIAN E. JONES	08/12/83	MAINTENANCE SUPPLIES FOR OFFICE, NOT AVAILABLE IN WASHINGTON STATIONERY STORE	22.48
09-08	3243600026	VIVIAN E. JONES	07/22/83	FLUORESCENT LIGHTS FOR WASHINGTON HEIGHTS DIST OFC (RESPONSIBLE FOR EQUIPMENT ACCORDING TO LEASE).	5.96
09-08	3243600027	VIVIAN E. JONES	07/22/83	PURCHASE OF KEYS FOR WASHINGTON HEIGHTS OFFICE	4.20
09-08	3243600024	VIVIAN E. JONES	07/18/83	SUPPLIES FOR COMMUNITY MTGS WHICH CONGRESSMAN HOLDS ON PERIODIC BASIS	3.96
09-08	3243600019	VIVIAN E. JONES	07/29/83	SUBWAY FARE, 2 WAYS, TO MIDTOWN MANHATTAN TO PICK UP PACKAGE FOR CONGRESSMAN	1.50
09-08	3243600020	VIVIAN E. JONES	08/05/83	SUBWAY FARE, 2 WAYS, TO MIDTOWN MANHATTAN TO DELIVER LETTERS TO CONGRESSMAN FOR SIGNATURE	1.50
09-08	3243600021	VIVIAN E. JONES	08/06/83	MILEAGE USED TO TRAVEL TO NAGLE HOUSE, TO ATTEND DEDICATION OF YOUTH REC ROOM, FOR CONG - 6 MILES @ .24.	1.44
09-08	3243600022	VIVIAN E. JONES	08/08/83	CAB FARE, 2 WAYS, TO ATTEND EVENING MTG ON BEHALF OF CONGRESSMAN (NO PARKING AVAILABLE)	6.00
09-08	3243600023	VIVIAN E. JONES	08/04/83	MILEAGE USED TO TRAVEL TO BRONX, NY TO PICK UP PACKAGE FOR CONGRESSMAN (OFCL BUSS) - 10 MILES @ .24.	2.40
09-14	3256600001	RIVERA GROCERY STORE	08/01/83	FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE 1708 LEXINGTON AVENUE	44.59
09-14	3256600002	FRANCISCO GUILBE	09/07/83	FOR MAINTENANCE SERVICES RENDERED FOUR TIMES MONTHLY AT EAST SIDE DISTRICT OFFICE	100.00
09-19	3256740030	CANTRELL/CUTTER PRINTING, INC	08/18/83	5,000 'FOR YOUR INFORMATION' CARDS	233.26
09-19	3256740028	AFRO-AMERICAN NEWSPAPERS	09/23/8309/22/84	ONE YEAR SUBSCRIPTION	38.00
09-19	3256840001	CONGRESSIONAL QUARTERLY INC	08/15/8308/14/84	ONE YEAR SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT'	198.00
09-19	3256840002	THE WASHINGTON MONITOR	09/10/8309/09/84	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	130.00
09-19	3256840003	THE WASHINGTON MONITOR	09/10/8309/09/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	95.00
09-19	3256740015	FEDERAL EXPRESS CORP.	08/11/83	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE RE CONGRESSIONAL BUSINESS	12.50
09-19	3256740018	CANTRELL/CUTTER PRINTING, INC	08/29/83	BUSINESS CARDS FOR RITA KARDEMAN	21.00
09-19	3256840004	CON EDISON	07/18/8308/16/83	UTILITY BILL FOR OFFICE AT 656 WEST 181ST STREET	17.42
09-19	3256740014	NEW YORK TELEPHONE	08/07/8309/06/83	TELEPHONE BILL FOR WEST SIDE OFFICE	18.38
09-19	3256740016	NEW YORK TELEPHONE CO	08/13/8309/12/83	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET	198.71
09-19	3256740019	NEW YORK TELEPHONE	08/04/8309/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	303.16
09-19	3256740020	NEW YORK TELEPHONE	07/07/8308/06/83	TELEPHONE BILL FOR WEST SIDE OFFICE	25.10
09-19	3256740029	EASTERN AIRLINES	08/25/8308/26/83	WASH NATL/NEW YORK LAGUARDIA/WASH NATL VIA EASTERN AIRLINES FOR THE MEMBER (OTA)	88.00
09-19	3256740025	THEODORE M JONES	08/10/8308/13/83	R/T TRANSPORTATION TO NEW YORK VIA AMTRAK	56.00
09-19	3256740021	XEROX CORPORATION	07/01/8307/31/83	COMPUTER & RELATED SERVICES	207.00
09-19	3256740027	THEODORE M JONES	08/10/8308/13/83	SUBWAY TRANSPORTATION: 6 TRIPS AT 75¢ & TAXIS	25.75
09-19	3256740026	THEODORE M JONES	08/10/8308/13/83	LODGING: SLOANE HOUSE-YMCA-34TH STREET	66.75
09-19	3256740024	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS FOR WASHINGTON OFFICE	76.11
09-19	3256740023	WESTERN UNION	07/01/8307/31/83	MAILGRAMS/TELEGRAMS	178.95
09-19	3256740017	GSA, OAD, FINANCE DIVISION	08/25/83	FTS INTERCITY	12.00
09-19	3256740022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	101.87
09-20	3257550028	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	102.00
09-20	3263540012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	327.51
09-28	3269890474	OFFICE OF GENERAL SERVICES	09/01/8309/30/83	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
09-28	3269890475	AURELIA ESTRADA	09/01/8309/30/83	RENT 1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
09-28	3269890476	TERMINUS PROPERTIES COMPANY	09/01/8309/30/83	RENT 4250 BROADWAY MANHATTAN,NY	423.88
09-28	3263460015	RITA KARDEMAN	06/01/8307/01/83	MONIES EXPENDED BY STAFF MEMBER ATTENDING MEETINGS AND OFFICIAL FUNCTIONS OF BEHALF OF CONG. RANGEL.	66.75
09-30	3273900388	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,452.37
09-30	3276430034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		874.12
				TOTAL	**30,073.89**

OFFICE OF THE HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

07-15	3193220017	DAVID R RAMAGE	06/07/8306/09/83	SCHEDULE CARDS, LETTERHEAD, CONSTITUENT INTAKE SHEETS	674.45

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3193220024	DAVID R RAMAGE	06/01/8306/29/83	WITHHOLDING LETTERS, CONSUMER BULLETINS, SCOUT CERTIFICATES	561.50
07-15	3193220018	STEVEN R SINGER	05/06/8305/19/83	OFFICE SUPPLIES: GREASE PENCIL AND BLADES, PARKING, PRESS FUNCTION FOR MEMBER	9.20
07-15	3193220022	METRO BUSINESS FORMS	06/16/83	CONTINUOUS COMPUTER FRANK LABELS	587.81
07-15	3193220025	FEDERAL EXPRESS CORP	06/14/83	DELIVERY OF COURIER PACK TO WATERBURY OFFICE	36.50
07-15	3193220016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/13/83	DANBURY OFFICE - BASIC - LONG DISTANCE	129.03
07-15	3193220023	DIALCOM, INCORPORATED	05/01/8307/30/83	JULY-COMPUTER SRVCE; MAY-DUAL ACCESS; LTR PRTNG, RIBBONS; JUNE DATA ENTRY, LETTERPRINTING, RIBBONS ETC.	2,135.50
07-15	3193220012	FRANCES SCHWARTZ	06/14/8306/15/83	IN-DISTRICT TRAVEL 70 MILES @ 24¢ PER MILE	16.80
07-15	3193220013	STEPHEN FAINER	06/08/8306/20/83	IN-DISTRICT TRAVEL 205 MILES @ 24¢ PER MILE	49.20
07-15	3193220014	TONY ARCONTI	06/16/83	IN-DISTRICT TRAVEL 72 MILES @ 24¢ PER MILE	17.28
07-15	3193220019	BRUCE SILL	06/17/8306/25/83	IN-DISTRICT TRAVEL 454 MILES @ 24¢ PER MILE	108.96
07-15	3193220020	ANN M BOYNTON	05/31/8306/28/83	MAY DELIVERY OF NEWS TIMES; IN-DISTRICT TRAVEL 309 MILES @ 24¢ PER MILE	80.56
07-15	3193220021	ELIZABETH GRIFFIN	06/24/83	IN-DISTRICT TRAVEL 102 MILES @ 24¢ PER MILE	24.48
07-15	3193220015	GSA, OAD, FINANCE DIVISION	06/22/83	DANBURY OFFICE EQUIPMENT CHARGES	48.70
07-18	3193320021	FEDERAL EXPRESS CORP	06/16/83	1 COURIER PACK TO WATERBURY OFFICE, CONSUMER BOOKLET	59.30
07-18	3193320022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/8307/22/83	BASIC, LONG DISTANCE, INSTALLATION	2,076.35
07-18	3193320018	WILLIAM R RATCHFORD	06/16/8306/20/83	DC-WHITE PLAINS AIRFARE; NANTUCKET-LAGUARDIA	173.00
07-18	3193320019	WILLIAM R RATCHFORD	06/21/83	LAGUARDIA-DC AIRFARE	65.00
07-18	3193320020	WILLIAM R RATCHFORD	06/24/8306/27/83	DC-HARTFORD, AIRFARE, WHITE PLAINS-DC	222.00
07-20	3199690015	HOUSATONIC VALLEY PUBLISHING	06/02/8312/31/83	6 MO. SUBSCRIPTION TO WATERBURY OFFICE	10.00
07-20	3199690016	VOICES	06/15/8312/31/83	6 MO. SUBSCRIPTION TO D.C. OFFICE	18.00
07-20	3199690008	DAVID R RAMAGE	06/23/83	FLAG CERTIFICATES	20.00
07-20	3199690010	RONALD DALEY INC.	06/30/83	OFFICE SUPPLIES - WATERBURY OFFICE (FILE POCKETS, WRAP)	8.50
07-20	3199690011	WILLIAM R RATCHFORD	07/02/8307/10/83	AIRFARE - DC-LAGUARDIA - MILEAGE - DANBURY-DC 287 MILES @ .24 TOLLS	103.13
07-20	3199690009	STEVEN R SINGER	07/02/8307/10/83	AIRFARE DC-NEW HAVEN-DC, GASOLINE, PARKING & TAXI (PRESS-DISTRICT WORK PERIOD)	192.66
07-20	3199690012	TONY ARCONTI	07/02/8307/02/83	234 MI IN-DISTRICT @ .24	56.16
07-20	3199690013	WILLIAM GOGGIN	07/03/83	142 MI IN-DISTRICT @ .24	34.08
07-20	3199690014	BRUCE SILL	07/04/8307/05/83	264 MI IN-DISTRICT	63.36
07-22	3200640037	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	146.50
07-27	3207890477	JOSEPH DASILVA	07/01/8307/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
07-27	3207580005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	512.12
07-28	3203530017	NATIONAL JOURNAL	07/19/83	1 SOFTCOVER OF ALMANAC OF AMERICAN POLITICS - DC OFFICE	25.00
07-28	3203530018	NEW ENGLAND NEWSCLIP AGENCY INC	07/08/83	1 COPY OF MEDIA DIRECTORY FOR DC OFFICE	41.65
07-28	3203530019	MARGARET QUILTER	06/21/83	58 MILES IN DISTRICT @ .24 PER MILE	13.92
07-31	3210900205	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		687.69
07-31	3213330013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		257.58
08-08	3220630006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	329.56
08-09	3217510017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/13/8308/12/83	DANBURY OFFICE - BASIC AND LONG DISTANCE	138.67
08-09	3217510016	MARY SCHECKELHOFF	07/20/83	LUNCH - CONSTITUENT (JOE LUCA) IN OFFICE W/CONGRESSMAN - PRIOR TO ARMY HEARING	18.48
08-09	3217510015	STEPHEN FAINER	07/11/8307/21/83	211 MILES @ .24 PER MILE IN-DISTRICT TRAVEL	50.64
08-09	3217510014	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE - EQUIPMENT CHARGES - DANBURY OFFICE	48.70
08-10	3221450030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/8308/22/83	WATERBURY OFFICE TELEPHONE CHARGES, BASIC & LONG DISTANCE	766.98
08-10	3221450015	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	WATERBURY OFFICE TELEPHONE EQUIPMENT CHARGES	266.56
08-10	3221450016	GSA, OAD, FINANCE DIVISION	07/22/83	DANBURY OFFICE TELEPHONE EQUIPMENT CHARGES	48.70
08-10	3221450018	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	WATERBURY OFFICE TELEPHONE EQUIPMENT CHARGES	183.50

08-19	3227710021	WILLIAM R RATCHFORD	07/29/8307/31/83	AIRFARE DC-WHITE PLAINS-DC	146.00
08-19	3227710018	ITT DIALCOM,INC	06/01/8308/30/83	JUNE - DUAL ACCESS, DELIVERY CHARGES, COMPUTER SERVICE	1,073.23
08-19	3227710019	M W MACLEOD-BALL	07/05/8307/22/83	603 MILES IN DISTRICT AT 24¢	144.72
08-19	3227710020	ANN M BOYNTON	07/05/8307/26/83	212 MILES IN DISTRICT AT 24¢	50.88
08-29	3241580024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WATERBURY CT 00000	3,301.00
08-29	3238890479	JOSEPH DASILVA	08/01/8308/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
08-31	3243900207	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		687.69
08-31	3244240034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		234.23
08-31	3243430014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	286.26
09-06	3243520025	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	139.50
09-08	3243600029	PITNEY BOWES	08/15/83	COPIER SUPPLIES - DANBURY OFFICE	113.70
09-08	3244800026	FEDERAL EXPRESS CORP.	07/28/8307/29/83	DELIVERY OF PRESS MATERIALS	24.00
09-08	3244800027	FEDERAL EXPRESS CORP.	07/28/8307/29/83	DELIVERY OF PRESS MATERIALS TO CONN HUMANITIES COUNCIL	22.50
09-08	3243600030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/13/83	DANBURY OFFICE - BASIC AND LONG DISTANCE	119.80
09-08	3243600028	WILLIAM R RATCHFORD	08/05/8308/21/83	DC/DANBURY/DC - 574 MILES @ .24 PER MILE PLUS TOLLS	148.26
09-08	3244800028	NATIONAL CAR RENTAL SYSTEM	07/05/8307/10/83	CAR RENTAL - PRESS SECRETARY & CONGRESSMAN IN DISTRICT (STEVE SINGERWAM)	230.00
09-08	3244800029	TONY ARCONTI	07/29/8307/30/83	232 MI IN DISTRICT @ .24	55.68
09-08	3244800030	BRUCE SILL	07/31/83	225 MI IN DISTRICT @ .24	54.00
09-08	3244800025	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES DC OFFICE	2.60
09-09	3250400020	DAVID R RAMAGE	08/17/8308/19/83	#961 - 8/22 SCHEDULE CARDS, #859 - SMALL BUSINESS OPP. FLYERS	329.10
09-09	3250400019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/8309/22/83	TELEPHONE CHARGES - WATERBURY OFFICE; BASIC & LONG DISTANCE	706.39
09-09	3250400021	WILLIAM R RATCHFORD	09/01/83	AIRFARE WHITE PLAINS-DC	84.00
09-09	3250400023	ROY ANN JAMES	08/29/83	BLACK ADVISORY GROUP MEETING - COFFEE, PASTRY	8.76
09-09	3250400022	WILLIAM GOGGIN	07/07/8308/29/83	150 MI IN-DISTRICT @ .24	36.00
09-20	3257550029	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	42.00
09-20	3263580007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.84
09-27	3269400030	DAVID R RAMAGE	09/02/83	#1530 NEWSLETTER	4,065.00
09-27	3269530027	DAVID R RAMAGE	08/17/83	#866 PRINTING - REVIEW OF 98TH CONGRESS	695.00
09-27	3269530026	WILLIAM R RATCHFORD	08/25/8309/08/83	AIR FARE - DC/WHITEL PLAINS (8/25); DC/LAGUARDIA (9/4); WHITE PLAINS/DC (9/8)	197.00
09-27	3269530022	MARY SCHECKELHOFF	09/08/8309/10/83	787 MILES @ .24 PER MILE - DC/MERIDEN, CT IN-DISTRICT DRIVING & TOLLS RE: STAFF MEETING	199.38
09-27	3269530025	ITT DIALCOM,INC	07/01/8309/30/83	DC COMPUTER SERVICE, SEPT; DUAL ACCESS, JULY AND PRINTING & DELIVERY	1,825.09
09-27	3269400016	BRUCE SILL	09/05/83	100 MI IN DISTRICT TRAVEL @ .24	24.00
09-27	3269400017	WILLIAM GOGGIN	09/04/83	213 MI IN DISTRICT @ .24	51.12
09-27	3269400019	STEPHEN FAINER	08/24/8308/31/83	188 MI IN DISTRICT @ .24	45.12
09-27	3269530023	BRUCE SILL	08/28/83	267 MILES @ .24 PER MILE - IN-DISTRICT TRAVEL	64.08
09-27	3269400015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	48.70
09-27	3269530024	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	91.75
09-28	3269890477	JOSEPH DASILVA	09/01/8309/30/83	RENT 8 WEST STREET DANBURY, CT	300.00
09-28	3270520023	SQUIRE TRAVEL AGENCY	09/24/8309/25/83	AIR FARE - DC STAFF MEETING (WHITE PLAINS/DC/WHITE PLAINS) FOR BRUCE SILL	124.00
09-28	3270520024	SQUIRE TRAVEL AGENCY	09/24/8309/25/83	AIR FARE - DC STAFF MEETING (HARTFORD/DC/HARTFORD) - FOR ANN BOYNTON	108.00
09-28	3270520025	SQUIRE TRAVEL AGENCY	09/24/8309/25/83	AIR FARE - DC STAFF MEETING (HARTFORD/DC/HARTFORD) - D HENNESSEY, S FAIVEN & J STEFANELLI	324.00
09-28	3270520026	SQUIRE TRAVEL AGENCY	09/23/8309/25/83	AIR FARE - DC STAFF MEETING (HARTFORD/DC/HARTFORD) - F SCHWARTZ, R JAMES, P QUILTER & B GRIFFIN	492.00
09-28	3270520027	SQUIRE TRAVEL AGENCY	09/18/8309/25/83	AIR FARE - DC STAFF MEETING & CRS SEMINAR (WHITE PLAINS/DC/WHITE PLAINS) - W MACLEOD & BALL	146.00
09-30	3273900206	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		687.69
09-30	3270500008	TODD/ALLEN PRINTING	09/20/83	'WELCOME TO WASHINGTON' BROCHURE	1,080.00
09-30	3270500009	DAVID R RAMAGE	09/19/83	#2130 OCT 1 - SCHEDULE CARDS	334.40
09-30	3270500010	ANN M BOYNTON	06/01/8309/30/83	DANBURY NEWS TIMES FOR JUNE, JULY AND AUG	19.20
09-30	3270500019	FEDERAL EXPRESS CORP.	08/25/83	COURIER PACK FROM DC TO WATERBURY OFFICE	24.00
09-30	3270500018	WILLIAM R RATCHFORD	09/16/8309/19/83	AIR FARE - WASHINGTON, DC TO WHITE PLAINS TO WASHINGTON, DC	168.00
09-30	3276430014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		389.58
09-30	3270500011	ANN M BOYNTON	09/08/83	GASOLINE	10.00
09-30	3270500012	ANN M BOYNTON	08/29/8309/01/83	134 MILES IN DISTRICT TRAVEL @ .24 PER MILE	32.16
09-30	3270500013	STEPHEN FAINER	09/13/8309/19/83	196 MILES IN DISTRICT TRAVEL @ .24 PER MILE	47.04
09-30	3270500014	WILLIAM GOGGIN	09/16/83	126 MILES IN DISTRICT TRAVEL @ .24 PER MILE	30.24
09-30	3270500015	M W MCLEOD BALL	08/01/8308/31/83	206 MILES IN DISTRICT TRAVEL @ .24 PER MILE PLUS TOLL AND GASOLINE	60.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued					
09-30	3270500016	TONY ARCONTI	09/04/8309/06/83	366 MILES IN DISTRICT TRAVEL @ .24 PER MILE	87.84
09-30	3270500017	WILLIAM GOGGIN	09/07/83	68 MILES IN DISTRICT TRAVEL @ .24 PER MILE	16.32
				TOTAL	**31,828.40**
OFFICE OF THE HON. RICHARD RAY					
OFFICIAL EXPENSES					
07-07	3181420014	DAVID R RAMAGE	05/23/8305/27/83	OFFICE SUPPLIES	89.20
07-07	3181420018	DAVID R RAMAGE	06/08/83	OFFICE SUPPLIES - CARDS & ENVELOPES	34.50
07-07	3181420011	SOUTHERN BELL	05/10/8306/09/83	TELEPHONE SERVICE	275.24
07-07	3181420015	SOUTHERN BELL	05/01/8305/31/83	TELEPHONE	194.48
07-07	3181420017	EARL H CHEEK	06/13/83	MILEAGE 204 MILES @ .20	40.80
07-07	3181420016	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE	102.36
07-07	3181420012	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE - WARNER ROBINS 422002	23.55
07-07	3181420013	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE - COLUMBUS	47.10
07-11	3188230014	SOUTHERN BELL	05/16/8306/15/83	TELEPHONE SERVICE - LAGRANGE	459.24
07-15	3192420024	JERRY WALLACE LLOYD	06/19/8306/26/83	MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC & RETURN 1437 MILES @ .20	287.40
07-15	3192420025	EARL H CHEEK	06/21/8306/25/83	MILEAGE 486 @ .20	97.20
07-19	3194480019	MID STATE OFFICE SUPPLY	06/20/83	OFFICE SUPPLIES	3.00
07-19	3194480020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - COLUMBUS 472006	47.10
07-19	3194480021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - WARNER ROBINS 422002	23.55
07-20	3196640019	POSTMASTER	06/10/83	500 20 CENT STAMPS	100.00
07-21	3199730017	SOUTHERN BELL	05/11/8306/10/83	TELEPHONE SERVICE 912-929-2764	319.58
07-21	3199730016	HILDA B RAILEY	06/01/8306/16/83	MILEAGE 148.4 MILES AT 20¢ PER MILE	29.68
07-22	3189810001	CITIZEN AND SOUTHERN NATL BANK	06/25/8306/27/83	ROUND TRIP FROM WASHINGTON, DC TO MACON, GEORGIA (SURFACE TRANSPORTATION FROM MACON TO ATLANTA FOR MBR).	241.00
07-22	3202730018	POSTMASTER	06/29/83	500 - 20¢ STAMPS	100.00
07-22	3189810002	RICHARD RAY	06/25/8306/27/83	MILEAGE DRIVEN WHILE IN THE DISTRICT - 531 @ 24¢ PER MILE	127.44
07-22	3189810003	RICHARD RAY	06/25/8306/27/83	FOOD PURCHASES WHILE IN THE DISTRICT	17.89
07-22	3200640038	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	498.25
07-25	3200720010	VERONICA DENISE INGRAM	06/30/83	METRO FARE FOR COMPUTER TRAINING	5.25
07-25	3200720011	DAVID R RAMAGE	06/17/8306/24/83	PRINTING LETTERS, RECORD REPRINTS & CALLING CARDS	104.00
07-25	3200260030	EARL H CHEEK	07/05/8307/08/83	MILEAGE 242 MILES @ 20¢	48.40
07-27	3207890478	STONEWALL JACKSON INVESTMENT CO.	07/01/8307/30/83	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
07-27	3207890479	CITY OF LAGRANGE	07/01/8307/30/83	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
07-27	3207620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	303.92
07-28	3203530022	DAVID R RAMAGE	07/07/83	SMALL BUSINESS LETTERS	66.00
07-28	3203530023	DAVID R RAMAGE	07/01/83	RECORD REPRINTS	21.50
07-28	3203530021	SOUTHERN BELL	06/10/8307/09/83	TELEPHONE SERVICE - COLUMBUS	262.22
07-28	3203530024	SOUTHERN BELL	06/01/8306/30/83	TELEPHONE SERVICE - COLUMBUS	195.60
07-28	3203530020	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL	139.22
07-31	3210900137	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		8,886.39
07-31	3213330034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,030.72
07-31	3213630013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		54.60

08-03	3207810018	SOUTHERN BELL	06/11/8307/10/83	TELEPHONE SERVICE WARNER ROBINS	289.33
08-03	3207810012	CITIZEN AND SOUTHERN NATL BANK	07/01/83	ONE-WAY FARE FROM WASHINGTON, DC TO ATLANTA GEORGIA	98.00
08-03	3203740019	CYNTHIA DIANNE GILLESPIE	07/20/83	ONE WAY TICKET FROM COLUMBUS TO WASHINGTON	111.00
08-03	3207810013	RICHARD RAY	07/01/8307/04/83	MILEAGE DRIVEN WHILE IN THE DISTRICT - 382 @ 24¢ PER MILE	91.68
08-03	3207810014	RICHARD RAY	07/01/8307/04/83	ONE NIGHT LODGING	56.14
08-03	3203340005	JERRY WALLACE LLOYD	06/18/8307/02/83	MILEAGE 521 MILES @ 20¢	104.20
08-08	3214430028	MARY S BLY	07/20/83	2 OFFICE FANS	41.98
08-08	3214430027	EARL H CHEEK	07/19/83	MILEAGE 95 MILES @ .20 PER MILE	19.00
08-08	3218630012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	305.22
08-08	3210330011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS-COLUMBUS	47.10
08-08	3214430029	GSA, OAD, FINANCE DIVISION	07/22/83	INSTALLATION OF 2ND FTS	257.40
08-09	3216810027	SOUTHERN BELL	06/16/8307/15/83	TELEPHONE SERVICE - LAGRANGE	146.80
08-10	3220210020	DAVID R RAMAGE	07/15/83	OFFICE SUPPLIES - CHESHIRE LABELS	16.15
08-10	3220210021	HILDA B RAILEY	07/12/8307/26/83	MILEAGE 208.7 MILES PER 20 CENTS PER MILE	41.74
08-11	3216840018	CITIZEN AND SOUTHERN NATL BANK	05/28/8305/30/83	ROUND TRIP FROM WASHINGTON, DC TO MACON, GEORGIA	277.00
08-12	3224510026	DAVID R RAMAGE	07/28/83	OFFICE SUPPLIES - CALLING CARDS	15.00
08-12	3222500064	POSTMASTER	07/20/83	500 20¢ STAMPS	100.00
08-17	3223210021	RICHARD RAY	08/02/83	2 BATTERIES FOR THE CAMERA $9.95 (PURCHASED ON 5.00 SALE)	14.95
08-24	3231610009	SOUTHERN BELL	07/01/8307/31/83	TELEPHONE SERVICE COLUMBUS	258.48
08-24	3231610010	EARL H CHEEK	07/25/8307/27/83	MILEAGE 296 MILES AT .20/MI	59.20
08-24	3231610011	SHANNON VICTORIA TOOLE	07/31/8308/08/83	MILEAGE 1994 MI AT .20/MI R/T FROM WASH, D.C. TO DISTRICT AND MILEAGE WHILE IN DISTRICT	398.80
08-29	3238890480	STONEWALL JACKSON INVESTMENT CO.	08/01/8308/30/83	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
08-29	3238890481	CITY OF LAGRANGE	08/01/8308/30/83	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
08-31	3243900138	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,564.53
08-31	3244240014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		840.85
08-31	3243810012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.10
08-31	3244230002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		2.60
09-06	3243520026	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	540.75
09-13	3252500087	POSTMASTER	09/01/83	500 20 CENT STAMPS	100.00
09-16	3258420021	CONGRESSIONAL QUARTERLY INC	08/05/83	VOL. 41	5.50
09-16	3258420012	DOUGLAS W HOPKINS	08/18/83	BATTERIES FOR CAMERA WHILE IN DISTRICT	4.48
09-16	3258420013	ENGRAVIN'	08/05/83	NAME TAGS FOR OFFICE STAFF	25.00
09-16	3258420018	BASSET INSTANT PRINTING INC.	08/08/8308/17/83	CUTTING COMPUTER LETTERS	3.75
09-16	3258420022	DAVID R RAMAGE	08/16/83	RECORD REPRINT	32.00
09-16	3258420023	COKE'S CAMERA CENTER	08/19/83	BATTERIES	8.64
09-16	3258420028	JERRY WALLACE LLOYD	08/11/83	BATTERIES	9.57
09-16	3258420029	JERRY WALLACE LLOYD	08/24/83	BATTERIES	4.48
09-16	3258420015	SOUTHERN BELL	07/16/8308/15/83	TELEPHONE - LAGANGE	146.80
09-16	3258420019	SOUTHERN BELL	07/11/8308/10/83	WARNER ROBINS	367.16
09-16	3258420020	SOUTHERN BELL	07/10/8308/09/83	COLUMBUS	265.58
09-16	3258220011	JOYCE A. EDELSON	08/07/8308/17/83	MILEAGE: FROM WASHINGTON TO COLUMBUS, GEORGIA, AND RETURN FROM PERRY TO WASH 1,451 MILES AT 20¢/MILE.	290.20
09-16	3258220012	JOYCE A. EDELSON	08/07/8308/13/83	MILEAGE IN THE DISTRICT 198 MILES @ 20¢ PER MILE	39.60
09-16	3258420011	JERRY WALLACE LLOYD	08/06/8308/26/83	MILEAGE 2303 MILES AT .20	460.60
09-16	3258420016	DOUGLAS W HOPKINS	08/15/8308/21/83	MILEAGE - STARTING 30585.7, ENDING 32570.6 - 1984.9 MI AT .20, R/T FM WASH/GEORGIA & RTN MI IN DIST.	396.98
09-16	3258420027	JERRY WALLACE LLOYD	08/30/8309/02/83	MILEAGE 490 MILES AT .20	98.00
09-16	3258420030	JERRY WALLACE LLOYD	08/30/83	PARKING - ATLANTA	3.50
09-16	3258420031	JERRY WALLACE LLOYD	09/02/83	LUNCH - CHICAGO	6.57
09-16	3258420017	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - LOCAL	114.17
09-16	3258420014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE - COLUMBUS	47.10
09-20	3257830001	EARL H CHEEK	08/01/8308/05/83	MILEAGE 401 MILES AT 20 CENTS	80.20
09-20	3257830002	EARL H CHEEK	08/15/8308/19/83	MILEAGE 652 MILES AT 20 CENTS	130.40
09-20	3257830004	EARL H CHEEK	08/23/8308/26/83	MILEAGE - 627 MILES AT 20 CENTS PER MILE	125.40
09-20	3257830005	EARL H CHEEK	08/29/8309/01/83	MILEAGE 72 MILES AT 20 CENTS	14.40
09-20	3257830006	HILDA B RAILEY	08/02/8308/23/83	MILEAGE - 698.5 MILES AT 20¢	139.70

OFFICE OF THE HON. RICHARD RAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257830003	EARL H CHEEK	08/18/83	6 BREAKFAST FOR STAFF MEMBERS WHILE TRAVELING IN THE DISTRICT	18.00
09-20	3257550030	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	303.00
09-20	3263440012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	299.74
09-21	3259750013	WESTERN UNION TELEGRAPH COMPANY	03/31/83	TELEGRAM SERVICE	35.71
09-23	3262710027	CITIZEN AND SOUTHERN NATL BANK	08/06/83	ANNUAL FEE FOR CREDIT CARD USED EXCLUSIVELY FOR OFFICIAL BUSINESS	12.00
09-23	3262710023	CITIZEN AND SOUTHERN NATL BANK	08/06/8309/11/83	R/T FROM WASHINGTON, DC TO COLUMBUS & RETURN FROM MACON, GEORGIA	254.00
09-23	3262710024	RICHARD RAY	08/06/8309/11/83	MILEAGE DRIVEN WHILE IN THE DISTRICT -- 1,098 MILES AT 24¢ PER MILE	263.52
09-23	3262710025	RICHARD RAY	08/06/8309/11/83	LODGING WHILE IN THE DISTRICT	163.55
09-23	3262710026	RICHARD RAY	08/06/8309/11/83	FOOD PURCHASES WHILE IN THE DISTRICT	169.42
09-23	3265200013	EARL H CHEEK	09/06/8309/08/83	MILEAGE 284 MILES AT 20¢	56.80
09-27	3269400020	WILLIAM COFFIN TALMADGE	08/21/8308/25/83	MILEAGE FROM WASHINGTON TO COLUMBUS, GA & THROUGHOUT THE DISTRICT 1,187 MILES @ .20 PER MILE	237.40
09-27	3269520016	EARL H CHEEK	09/13/8309/14/83	MILEAGE - 116 MILES @ .20 PER MILE	23.20
09-28	3269890478	STONEWALL JACKSON INVESTMENT CO.	09/01/8309/30/83	RENT 301 15TH STREET COLUMBUS, GA.	1,000.00
09-28	3269890479	CITY OF LAGRANGE	09/01/8309/30/83	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	100.00
09-30	3273900138	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,559.84
09-30	3276430035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		703.93
09-30	3276520003	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		6.50
				TOTAL	**35,554.77**

ADJUSTMENTS/REFUNDS

06-10	3227990011	AMERICAN EXPRESS COMPANY	05/28/8305/30/83	REFUND DUE TO INCORRECT PAYEE	(277.00)
				TOTAL	**(277.00)**

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

07-15	3193210025	THE SIGNAL	06/01/8306/01/84	SUBSCRIPTION - DISTRICT OFFICE	6.50
07-15	3193210023	THE STANDARD OIL CO.	05/09/8306/20/83	GAS DISTRICT AUTO	128.63
07-15	3193210024	SAMUEL R STUTZ	05/03/8306/28/83	STAFF IN-DISTRICT TRAVEL 676 MILES @ 24¢ PER MILE	162.24
07-19	3192340022	THE BURCH DIRECTORY CO.	06/23/83	CITY DIRECTORIES	295.00
07-19	3193460016	SAND ROCK MINERAL WATER CO.	06/01/8306/28/83	WATER - CANTON OFFICE	15.05
07-19	3193460015	WESTERN UNION	06/01/8306/30/83	TELEGRAPH SERVICE	93.51
07-22	3189810006	CONGRESSIONAL PHOTO SHOPPE	06/22/83	CUSTOM PROCESSING	29.90
07-22	3189810004	RALPH REGULA	06/24/8306/27/83	RND TRIP TO NAVARRE, OHIO-AIRLINE, 8 MI @ 24¢ TO TERMINAL	125.92
07-22	3189810005	MISTER COFFEE SERVICE	06/08/83	CONSTITUENT COURTESY COFFEE	25.95
07-22	3200640039	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207890480	ROYAL ESTATES MANAGEMENT CORP	07/01/8307/30/83	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
07-27	3207890481	WAYNE METROPOLITAN HOUSING AUTHORITY	07/01/8307/30/83	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
07-27	3207570011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	342.91
07-31	3210900391	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,933.79
07-31	3213330014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,247.63
07-31	3213630014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		11.70
08-03	3209450024	THOMAS J LANKFORD	06/27/83	PRINT QUESTIONNAIRE - 2/C - T/S	3,571.00

08-03	3209450025	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON	87.94
08-08	3210330012	MISTER COFFEE SERVICE	07/13/83	CONSTITUENT COURTESY COFFEE	29.10
08-08	3210330013	UNITED TELEPHONE COMPANY OF OHIO	07/01/8307/31/83	TELEPHONE SERVICE-WOOSTER	44.63
08-08	3210330014	PROGRESSIVE AUTO LEASING INC	07/01/83	DISTRICT CAR	246.75
08-08	3210330015	MARK BENEDICT	06/01/8306/24/83	STAFF-IN DISTRICT TRAVEL, 878 MI @ 24¢/MILE	210.72
08-08	3220620012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	342.69
08-08	3210330016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE WOOSTER OFFICE	67.80
08-08	3210330017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE CANTON OFFICE	1,140.39
08-12	3223200020	RALPH REGULA	07/26/83	REIMBURSEMENT FOR OFFICIAL LUNCHEON EXPENSE	9.60
08-12	3223200021	STARK COUNTY AGRICULTURE SOCIETY	07/28/83	CONGRESSIONAL SATELLITE OFFICE DURING FAIR	100.00
08-12	3223200023	SAND ROCK MINERAL WATER CO.	07/26/83	MINERAL WATER - DISTRICT OFFICE	17.70
08-12	3223200022	THE STANDARD OIL CO.	06/13/8307/22/83	CREDIT CARD - GAS	159.00
08-16	3227600013	RALPH REGULA	07/11/83	ONE-WAY FROM 16TH DISTRICT (NAVARRE) OHIO TO DC AIRLINE, CAB	70.00
08-16	3227600014	RALPH REGULA	07/14/83	ONE WAY FROM D.C. TO 16TH DISTRICT OHIO (NAVARRE) AIRLINE, CAB	70.00
08-16	3227600015	RALPH REGULA	07/25/83	ONE-WAY FROM 16TH DISTRICT (NAVARRE) OHIO TO D.C. AIRLINE, CAB	70.00
08-16	3227600016	RALPH REGULA	07/29/8308/01/83	R/T DC TO 16TH DISTRICT OHIO (NAVARRE) TO D.C. AIRLINE, SURFACE TO TERMINALS 132 MI AT .24/MI	224.68
08-16	3227600017	RALPH REGULA	08/04/83	ONE-WAY FROM DC TO 16TH DISTRICT OHIO (NAVARRE) AIRLINE	101.00
08-16	3227600018	RALPH REGULA	07/30/8307/31/83	IN-DISTRICT TRAVEL	26.40
08-17	3223210025	THE FREE PRESS STANDARD	08/09/8308/09/84	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
08-17	3223210026	FARMER-HUB	09/01/8309/01/84	ONE YEAR SUBSCRIPTION (NEWSPAPER)	14.00
08-17	3223210022	SAMUEL R STUTZ	07/06/8307/27/83	STAFF IN-DISTRICT TRAVEL AND REIMBURSEMENT OF EXPENSES 443 MILES @ 24¢ PER MILES	125.02
08-17	3223210023	JEFFREY S TODD	07/12/8307/27/83	STAFF IN-DISTRICT TRAVEL AND REIMBURSEMENT OF EXPENSES 439 MILES @ 24¢ PER MILE	117.11
08-17	3223210024	MARK BENEDICT	07/04/8307/21/83	STAFF IN-DISTRICT TRAVEL 780 MILES @ 24¢ PER MILE	187.20
08-23	3230410027	RALPH REGULA	06/30/83	ONE-WAY FROM D.C. TO 16TH DISTRICT OHIO (NAVARRE) AIRLINE & CAB	139.00
08-24	3236620012	POSTMASTER	08/10/83	EXPRESS MAIL	9.35
08-24	3231800026	PROGRESSIVE AUTO LEASING INC	08/01/83	DISTRICT CAR RENTAL	246.75
08-24	3231800027	C & P TELEPHONE	06/30/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	224.98
08-24	3231800024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE - CANTON OFFICE	1,911.41
08-24	3231800025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE SERVICE - WOOSTER OFFICE	26.47
08-29	3238890482	ROYAL ESTATES MANAGEMENT CORP	08/01/8308/30/83	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
08-29	3238890483	WAYNE METROPOLITAN HOUSING AUTHORITY	08/01/8308/30/83	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
08-31	3243900391	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,655.60
08-31	3242320027	UNITED TELEPHONE COMPANY OF OHIO	08/13/83	TELEPHONE SERVICE-WOOSTER OFFICE	38.15
08-31	3244240035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,088.06
08-31	3243730020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	343.89
08-31	3242320028	GSA, OAD, FINANCE DIVISION	08/22/83	FTS-CANTON OFFICE	956.86
08-31	3242320029	GSA, OAD, FINANCE DIVISION	08/22/83	FTS-WOOSTER OFFICE	43.00
08-31	3244230003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	6.50
09-06	3244300031	THE NEW YORK TIMES SALES, INC.	08/15/8310/02/83	SUBSCRIPTION FOR WASHINGTON OFFICE	17.50
09-06	3244300032	AKRON BEACON JOURNAL	08/20/8308/20/84	SUBSCRIPTION FOR DISTRICT OFFICE	98.80
09-09	3237800017	CONGRESSIONAL QUARTERLY INC	07/27/83	ONE POLITICS IN AMERICA 1984 FOR WASHINGTON OFFICE USE	29.45
09-09	3237800018	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN WASHINGTON OFFICE	198.00
09-09	3237800019	CANTON PRINTING COMPANY	08/16/83	RUBBER STAMPS FOR USE IN DISTRICT OFFICE	18.00
09-09	3237800015	RALPH REGULA	08/21/8308/23/83	RND TRIP NAVARRE, OHIO TO WASHINGTON, DC - 713 MILES @ 24¢, TOLLS	179.32
09-09	3237800016	RALPH REGULA	08/16/8308/20/83	IN-DISTRICT TRAVEL - 165 MI @ 24¢	39.60
09-15	3255850018	GRACE ANN MURPHY	08/30/8309/07/83	OFFICIAL STAFF TRAVEL TO 16TH DIST (NAVARRE, OHIO) 713 MILES RND TRIP @ 24¢, TOLLS	179.32
09-20	3257550031	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	6.00
09-20	3263540013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	340.47
09-21	3259220007	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84	SUBSCRIPTION - CONGRESSIONAL QUARTERLY; INCLUDES ALMANAC	498.00
09-21	3259220010	SAMUEL R STUTZ	08/01/8308/31/83	OUT OF POCKET EXPENSE FOR THE CANTON REPOSITORY FOR USE IN CANTON OFFICE	10.15
09-21	3259300026	ROBINSON DIRECTORIES INC.	08/25/83	HOLMES COUNTY DIRECTORY FOR USE IN DISTRICT OFFICE	85.50
09-21	3259220008	SAND ROCK MINERAL WATER CO.	08/01/8308/23/83	MINERAL WATER - DISTRICT OFFICE	15.05
09-21	3259300028	RALPH REGULA	09/12/83	REIMB FOR OFFICIAL LUNCHEON EXPENSE	5.05
09-21	3259300029	CONGRESSIONAL PHOTO SHOPPE	08/27/83	CUSTOM PROCESSING AND CAMERA ACCESSORIES	117.19
09-21	3259300024	RALPH REGULA	09/11/83	ONE-WAY TVL 16TH DISTRICT NAVARRE, OH TO DC, 62 MILES @ 24¢ TO TERMINAL, CAB	84.88
09-21	3259300030	CONNIE ANN JONES	08/30/83	TRAVEL FROM DC TO 16TH DISTRICT NAVARREE, OH	71.00

OFFICE OF THE HON. RALPH REGULA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	3259220006	THE STANDARD OIL COMPANY	06/17/8308/22/83	GAS FOR DISTRICT AUTO	182.31
09-21	3259300027	PROGRESSIVE AUTO LEASING INC	09/01/83	LEASED AUTO FOR DISTRICT OFFICE	246.75
09-21	3259220009	SAMUEL R STUTZ	08/01/8308/30/83	STAFF IN-DISTRICT TRAVEL 353 MILES @ 24¢	84.72
09-21	3259300025	RALPH REGULA	08/24/8309/11/83	IN-DISTRICT, 468 MILES @ 24¢	112.32
09-23	3262530017	HOUSE INFORMATION SYSTEMS	08/02/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
09-27	3269520019	TODD/ALLEN PRINTING	09/21/83	WELCOME TO WASHINGTON BROCHURES	359.00
09-27	3269520018	COMPUTER BUSINESS SUPPLIES	09/13/83	COMPUTER STATIONERY	604.55
09-27	3269520020	JEFFREY S TODD	09/09/83	REIMB FOR EXPENSES OF SUPPLIES IN STARK COUNTY FAIR DISTRICT OFFICE	50.19
09-27	3269520017	RALPH REGULA	09/15/83	ONE WAY TRIP FROM DC TO 16TH DISTRICT OF OHIO (NAVARRE) - AIRLINE AND SURFACE TO TERMINAL (8 MI @ .24).	132.92
09-27	3269520021	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	226.99
09-28	3269890480	ROYAL ESTATES MANAGEMENT CORP	09/01/8309/30/83	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
09-28	3269890481	WAYNE METROPOLITAN HOUSING AUTHORITY	09/01/8309/30/83	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
09-30	3273900389	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,636.10
09-30	3276430015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		660.44
09-30	3276520004	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**30,760.74**

ADJUSTMENTS/REFUNDS

05-09	3213990014	REPOSITORY	04/22/8304/22/84	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(70.50)
				TOTAL	**(70.50)**

OFFICE OF THE HON. HARRY M REID

OFFICIAL EXPENSES

07-07	3181460005	LEE ALLEN WASTELL	03/18/8304/01/83	MODULAR DUPLEX JACK FOR TELEPHONE IN HENDERSON DISTRICT OFFICE	7.35
07-07	3181460007	TRAVEL UNLIMITED, INC.	06/07/8306/07/83	AIR TVL FOR JACKIE PHILLIPS LAS VEGAS, NV-L.A., CA-LAS VEGAS, NV TO ATTEND CONG SEMINAR ON SOC SECURITY.	105.00
07-07	3181460008	JACQUELINE S PHILLIPS	06/07/83	CAB FARES, LUNCH (ATTENDING SEMINAR IN LOS ANGELES)	44.68
07-07	3181460010	AMERICAN EXPRESS CO	05/27/83	AIR TRAVEL FOR CONGRESSMAN REID LAS VEGAS, NV-NEW YORK	189.00
07-07	3181460001	CENTEL	05/04/8306/01/83	LOCAL & LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	193.82
07-07	3181460002	AMERICAN EXPRESS CO	06/17/8306/20/83	AIR TRAVEL FOR CONG. REID - WASHINGTON, DC-LAS VEGAS, NV-WASHINGTON, DC	768.00
07-07	3181460009	AMERICAN EXPRESS CO	05/26/83	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON, DC-LAS VEGAS, NV	307.00
07-07	3181460003	LEE ALLEN WASTELL	03/11/8305/27/83	649 MILES @ .16 PER MILE	103.84
07-07	3181460006	LEE ALLEN WASTELL	03/18/8304/01/83	MEALS	24.03
07-20	3199690020	MARGARET ANNE STOUT	07/01/83	POSTAGE FOR EXPRESS LETTER MAILED TO DISTRICT IN LAS VEGAS	9.35
07-20	3199690021	GENERAL DRAFTING COMPANY	06/17/83	WASHINGTON, DC MAPS TO BE DISTRIBUTED OUT OF CONGRESSIONAL OFFICE TO CONSTITUENTS	81.00
07-20	3199690018	AMERICAN EXPRESS CO	06/03/8306/13/83	AIR TRAVEL FOR EDIE BARKER WASHINGTON-LAS VEGAS-WASHINGTON	338.00
07-20	3199690017	TRAVEL UNLIMITED, INC.	04/21/8304/21/83	AIR TRAVEL FOR DAVE JOHNSON IN DISTRICT OFFICE - LAS VEGAS-RENO-LAS VEGAS ATTENDED A VA SEMINAR	152.00
07-20	3199690019	EDITH JO BARKER	06/11/83	GASOLINE USED IN PRIVATE CAR IN LAS VEGAS DURING OFFICIAL VISIT	33.08
07-21	3199730018	CENTEL	06/08/8306/11/83	LOCAL SERVICES & EQUIPMENT CHARGES FOR HENDERSON DISTRICT OFFICE	78.02
07-22	3200640040	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	36.40
07-27	3207580004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	214.15

07-31	3210900069	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,090.81
07-31	3213330035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		518.46
07-31	3213630015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-03	3209450026	ED. PEOPLE TO PROTECT INNOCENT CHILDREN	05/17/83	TWO BOOKS DEALING WITH CHILD ABUSE	16.45
08-03	3209210016	BENCHMARK SYSTEMS	07/07/83	RIBBONS OF COMPUTER	176.75
08-03	3209450030	C & P TELEPHONE	05/07/8306/30/83	LONG DISTANCE PHONE SERVICE FOR CONGRESSIONAL OFFICE	211.52
08-03	3209450028	WESTERN UNION	06/30/83	TELEGRAM SENT TO NEVADA RE: RSVP'D INVITATION	71.30
08-03	3209210017	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE FOR DISTRICT OFFICE	15.00
08-03	3209210018	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR DISTRICT OFFICE LOCAL AND LONG DISTANCE	383.43
08-08	3209450029	ASSISTANT PUBLIC PRINTER	07/05/83	U.S. CODE BOOK FOR DISTRICT OFFICE	21.00
08-08	3209450027	STUBBS OFFICE PRODUCTS	06/07/8306/15/83	SUPPLIES FOR THE DISTRICT OFFICE - LEGAL PADS, TABS, BUSINESS CARDS FILE	35.88
08-08	3209210019	CENTEL	06/01/8306/30/83	MONTHLY CHARGES FOR HENDERSON DISTRICT OFFICE - LOCAL AND LONG DISTANCE	103.12
08-08	3209210020	AMERICAN EXPRESS CO	07/10/83	AIR TRAVEL FOR CONG. REID LAS VEGAS, NV - WASHINGTON, DC	328.00
08-08	3220630005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	213.91
08-09	3216800019	DAVID R RAMAGE	07/11/83	CERTIFICATES	240.00
08-09	3216800021	REPUBLIC AIRLINES, INC	04/12/83	PICTURES SHIPPED FROM DISTRICT OFFICE TO CONGRESSIONAL OFFICE VIA REPUBLIC AIRLINES	7.40
08-09	3216800020	CENTEL	07/11/83	LOCAL SERVICE AND EQUIPMENT CHARGE FOR TELEX SYSTEM IN DISTRICT OFFICE	19.88
08-09	3216800017	AMERICAN EXPRESS CO	06/30/83	AIR TRAVEL FOR CONG REID WASHINGTON, DC - LAS VEGAS, NV	219.00
08-09	3216800018	AMERICAN EXPRESS CO	07/22/8307/24/83	AIR TRAVEL FOR CONG REID WASHINGTON, DC - LAS VEGAS, NV - WASHINGTON, DC	629.00
08-29	3241580025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	RENO	2,459.00
08-31	3243900072	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,432.93
08-31	3229730009	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR COMPUTER	95.00
08-31	3229730010	BENCHMARK SYSTEMS	08/08/83	RIBBONS FOR COMPUTER	140.00
08-31	3229730012	STUBBS OFFICE PRODUCTS	07/22/83	DISTRICT OFFICE SUPPLIES - A - Z FILE FOLDERS	6.97
08-31	3229730016	MARGARET ANNE STOUT	08/05/83	ROACH SPRAY FOR CONGRESSIONAL OFFICE	2.82
08-31	3229730013	AMERICAN EXPRESS CO	07/30/8308/06/83	AIR TRAVEL FOR VALERIE WIENER WASHINGTON, DC - LAS VEGAS, NV - WASHINGTON, DC	358.00
08-31	3229730014	VALERIE WIENER	07/30/8308/06/83	LIMOUSINE SERVICE FROM HOME TO BWI TO CATCH PLANE TO LAS VEGAS	13.00
08-31	3244240015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		698.67
08-31	3229730015	VALERIE WIENER	07/30/8308/06/83	GASOLINE FOR CAR WHILE IN LAS VEGAS	20.00
08-31	3229730011	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	DUES FOR DEMOCRATIC NEW MEMBERS CAUCUS	250.00
08-31	3243430013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	298.22
08-31	3229730018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR PHONE SERVICE IN LAS VEGAS DISTRICT OFFICE	736.64
09-06	3243520027	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	6.00
09-13	3252810013	DAVID R RAMAGE	07/26/83	NEWSLETTERS	4,301.50
09-13	3252810014	BENCHMARK SYSTEMS	08/26/83	RIBBONS FOR COMPUTER	68.00
09-13	3252810012	AMERICAN BELL	05/23/8307/31/83	TELEPHONE DESK SET CHARGES FOR HENDERSON DISTRICT OFFICE	9.73
09-13	3252500088	POSTMASTER	08/24/83	STAMPS FOR OFFICIAL USE	100.00
09-13	3252810015	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR CONGRESSIONAL OFFICE	216.81
09-15	3252530016	BENCHMARK SYSTEMS	08/22/83	RIBBONS FOR COMPUTER	77.00
09-15	3252530017	DAVID R RAMAGE	07/29/83	LETTERHEADS, MAIL-O-GRAM	19.00
09-15	3252530018	NEVADA PRESS CLIPPING SERVICE	06/03/8307/30/83	PRESS CLIPPING SERVICE FOR JUNE AND JULY	130.00
09-15	3252530019	CENTEL	07/11/8308/11/83	LOCAL SERVICE AND EQUIPMENT CHARGE FOR TELEX IN DISTRICT OFFICE	19.10
09-15	3252530020	CENTEL	07/01/8308/01/83	LOCAL SERVICE AND EQUIPMENT FOR HENDERSON DISTRICT OFFICE	66.76
09-20	3263580006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	221.21
09-30	3273900070	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,191.59
09-30	3276430036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		321.91
				TOTAL	**23,246.79**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

07-28	3203420025	C&P TELEPHONE	12/28/8201/02/83	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	42.12
				TOTAL	**42.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL RICHARDSON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181460013	THE WALL STREET JOURNAL	06/02/8312/31/83	SUBSCRIPTION FOR NEWSPAPER	47.00
07-07	3181460012	BILL RICHARDSON	06/13/83	REIMB FOR ONE WAY FARE FROM ALBUQUERQUE TO WASHINGTON IN DISTRICT ON OFFICIAL BUSINESS	187.00
07-07	3181460011	MELANIE ANNE KENDERDINE	06/10/83	REIMB FOR PLANE TRAVEL FROM PHOENIX TO ABQ. FOR MEMBER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS.	35.00
07-07	3181460014	JOHN ANTHONY QUINTANA	05/03/8305/19/83	REIMB FOR MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 827 MILES @ .10 PER MILE	82.70
07-07	3181460015	GSA, OAD, FINANCE DIVISION	05/22/83	SANTA FE DISTRICT OFFICE PHONE BILL	326.38
07-19	3194480025	DAVID R RAMAGE	06/23/83	PRINTING OF TOWN MEETING NOTICES	502.00
07-19	3194480022	NEW MEXICO PRESS CLIPPING BUREAU	06/01/8306/30/83	PRESS CLIPPING SERVICE FOR JUNE	67.00
07-19	3194480023	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	FEE FOR RADIO NEWS SERVICE	325.00
07-19	3194480026	STEPHEN RAY ARIAS	06/05/8306/22/83	REIMB FOR MILEAGE IN PRIVATE AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1571 MI @.10/ MI.	151.71
07-19	3194480024	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE BILL FOR SANTA FE DISTRICT OFFICE	450.01
07-20	3199690024	DAVID R RAMAGE	06/22/83	PRINTING OF TOWN MEETING NOTICES	765.25
07-20	3199690025	BENCHMARK SYSTEMS	06/17/83	25 COMPUTER PRINTER RIBBONS	315.00
07-20	3200800024	STEPHEN RAY ARIAS	06/15/8306/16/83	REIMBURSEMENT FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	50.00
07-20	3199690026	CAMELOT WORLD TRAVEL	06/13/8306/17/83	R/T TICKETS FROM ALBUQUERQUE/WASH/ALBUQUERQUE FOR JOHN QUINTANA, STEPHEN ARIAS TVLG ON OFC'L BUSINESS.	936.00
07-20	3200800023	STEPHEN RAY ARIAS	06/13/8306/17/83	REIMBURSEMENT FOR AIRPORT PARKING IN ALBUQUERQUE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.00
07-20	3199690022	DAVID CARTER	04/29/8305/27/83	REIMB FOR MILEAGE TRAVELLED IN PRIVATE AUTO ON OFFICIAL BUSINESS 210 MILES @ .10 PER MILE	21.00
07-20	3199690023	DAVID CARTER	06/08/83	REIMB FOR ROUND TRIP BUS FARE FROM GALLUP/ALBUQUERQUE TO GALLUP WHILE TRAVELING ON OFC'L BUSINESS.	22.14
07-20	3200800022	STEPHEN RAY ARIAS	06/13/8306/17/83	RIEMGURSEMENT FOR CAB FARE WHILE IN WASHINGTON OFFICIAL BUSINESS	39.10
07-20	3200800025	STEPHEN RAY ARIAS	05/17/8306/11/83	REIMBURSEMENT FOR FOOD IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	69.97
07-20	3200800021	STEPHEN RAY ARIAS	06/13/8306/17/83	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	202.00
07-22	3189810020	DAVID R RAMAGE	06/10/83	PRINTING OF NEWSLETTERS	3,477.50
07-22	3189810022	MOUNTAIN BELL	04/25/8305/24/83	MAY PHONE BILL FOR GALLUP DISTRICT OFFICE	85.54
07-22	3189810023	BILL RICHARDSON	05/18/8305/29/83	REIMB FOR TRAVEL OF PATSY TRUJILLO, WASH STAFF TO DIST WHILE ON OFCL BUSINESS R/T WASH/ ALBUQUERQUE/WASH.	374.00
07-22	3189810021	BILL RICHARDSON	06/10/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.77
07-22	3200640041	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-22	3189810024	C & P TELEPHONE	05/01/8305/31/83	PHONE BILL FOR WASHINGTON OFFICE MONTH OF MAY	54.93
07-27	3207710013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	229.87
07-31	3210900153	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,309.57
07-31	3213330015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		997.59
07-31	3213630031	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		117.00
08-03	3206700028	ADVANCED COPY SYSTEMS	06/06/83	10 REAMS SAVIN COPY PAPER	47.90
08-03	3206700021	BILL RICHARDSON	06/30/83	ONE WAY AIRFARE WASH/ALBUQUERQUE TVLG TO DISTRICT ON OFFICIAL BUSINESS	187.00
08-03	3206700022	BILL RICHARDSON	07/11/83	RTN AIRFARE FROM ALBUQUERQUE TO WASH (WENT TO LAS VEGAS ON PVT PLANE FOR VACATION, EQUIVALENT AIRFARE).	187.00
08-03	3206700020	BILL RICHARDSON	06/30/8307/10/83	R/T AIRFARE WASH/ALBUQUERQUE/WASH FOR ELAINE ZIEMBA TVLG ON OFCL BUSS	374.00
08-03	3206700025	FOUR CORNERS AVIATION INC.	07/02/8307/02/83	CHARTER AIR FARMINGTON, AZTEC, ALBUQUERQUE, FARMINGTON FOR OFFICIAL BUSINESS	416.00
08-03	3206700029	JOHN ANTHONY QUINTANA	04/05/8306/02/83	REIMB FOR MILES TVLD IN PVT AUTO (10¢ PER MILE FOR 1229 MILES)	122.90
08-03	3206700026	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM OF SPEECH TEXT, OFFICIAL BUSINESS	134.09
08-08	3206700027	ALBUQUERQUE PUBLISHI NG CO	06/01/8312/31/83	50¢ MONTHLY INCREASE ON COST OF ABQ. JOURNAL FOR 6 MONTH PERIOD	3.00

08-08	3206700023	SHERATON SANTA FE INN	07/04/8307/07/83	LODGING, ELAINE ZIEMBA, IN DISTRICT ON OFFICIAL BUSINESS	107.76
08-08	3206700024	SHERATON SANTA FE INN	07/04/8307/07/83	FOOD, ELAINE ZIEMBA, IN DISTRICT ON OFFICIAL BUSINESS	18.18
08-08	3220660014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	416.62
08-09	3214310024	MELANIE ANNE KENDERDINE	07/02/83	REIMB FOR PLANTS FOR WASHINGTON OFFICE	91.34
08-09	3217600012	DAVID R RAMAGE	07/15/83	PRINTING OF FIELD HEARING ANNOUNCEMENT	955.75
08-09	3217600013	DEFENSOR CHIEFTAIN	06/30/8312/29/83	NEWSPAPER SUBSCRIPTION	9.50
08-09	3217600011	XEROX CORPORATION	04/11/83	PRE-INSTALLED SUPPLIES FOR XEROX COPIER	45.63
08-09	3217600009	GARY D SEROTA	06/09/83	REIMB FOR LIMOUSINE SERVICE FROM SANTA FE TO ALBQ WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
08-09	3217600010	GARY D SEROTA	06/07/83	REIMB FOR CAB FARE IN WASHINGTON, TRAVEL TO AIRPORT ON WAY TO DISTRICT FOR OFFICIAL BUSINESS	7.00
08-09	3217600014	GARY D SEROTA	06/07/8306/09/83	ROUND TRIP AIRFARE WASHINGTON/ABQ/WASHINGTON TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	710.00
08-09	3214310021	STEPHEN RAY ARIAS	06/23/8307/11/83	REIMB FOR GAS FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	335.21
08-09	3214310023	STEPHEN RAY ARIAS	07/02/83	REIMB FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	1.50
08-09	3214310022	STEPHEN RAY ARIAS	05/31/8307/07/83	REIMB FOR MEALS FOR CONG RICHARDSON, STAFF CONSTITUENTS WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.	114.69
08-09	3217600015	GARY D SEROTA	06/07/8306/09/83	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.95
08-09	3217600016	GARY D SEROTA	06/09/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.84
08-09	3214310020	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	MEMBERSHIP DUES, 1983	250.00
08-10	3220310020	VALLEY IMPROVEMENT ASSOC., INC.	07/03/83	COMMUNITY CENTER FEE FOR JULY 3 TOWN MEETING	23.25
08-10	3220310021	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/8306/22/83	LUNCH MEETINGS TO DISCUSS OFFICIAL BUSINESS	39.59
08-10	3220310019	MOUNTAIN BELL	05/25/8306/24/83	PHONE BILL FOR GALLUP DISTRICT OFFICE	111.77
08-10	3220310017	BILL RICHARDSON	07/03/8307/08/83	REIMB FOR MEALS FOR MEMBER, STAFF, CONSTITUENT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	85.92
08-10	3220310018	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL WASHINGTON, DC OFFICE (MO OF JUNE)	67.18
08-11	3216840016	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	32.50
08-11	3216840013	SHERATON SANTA FE INN	07/07/83	LONG DISTANCE TELEPHONE CHARGES CALLS TO WASHINGTON OFFICE FROM DISTRICT, WHILE ON OFFICIAL BUSINESS.	35.24
08-11	3216840014	MOUNTAIN BELL	05/19/8306/19/83	PHONE BILL FOR FARMINGTON DISTRICT OFFICE	40.72
08-11	3216840015	BILL RICHARDSON	07/11/83	CAB FARE FROM NATIONAL AIRPORT RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	8.44
08-12	3222500065	POSTMASTER	07/19/83	POSTAGE STAMPS	40.00
08-16	3227600020	NEW MEXICO PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING SERVICE DC OFFICE	57.25
08-16	3227600022	ADVANCED COPY SYSTEMS	06/07/83	OFFICIAL EXPENSE - COPY MACHINE SANTA FE DISTRICT OFFICE	47.90
08-16	3227600019	MOUNTAIN BELL	06/25/8307/24/83	GALLUP PHONE BILL GALLUP DISTRICT OFICE	113.56
08-16	3227600021	FOUR SEASONS MOTOR INN	07/07/8307/11/83	OFFICIAL TRAVEL EXPENSE ELAINE ZIEMBA, STEPHEN ARIAS, BILL RICHARDSON	458.61
08-19	3228830019	DAVID R RAMAGE	07/29/83	PRINTING OF TOWN MEETING NOTICES	502.00
08-19	3228830026	ERNIE MILLS LEG REPORT	01/17/83	LEGISLATIVE REPORT FOR NM	500.00
08-19	3228830020	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO FEED SERVICE	325.00
08-19	3228830027	RICHARD ALLEN BUFFINGTON	05/10/83	COPIER SUPPLIES	35.20
08-19	3228830031	DAVID R RAMAGE	07/13/8307/25/83	PRINTING OF CERTIFICATES OF APPRECIATION, CONGR RECORD REPRINTS	43.50
08-19	3228830023	MOUNTAIN BELL	06/13/8307/12/83	PHONE BILL FOR SOCORRO OFFICE	77.80
08-19	3228830018	STEPHEN RAY ARIAS	08/03/83	REIMBURSEMENT FOR FOOD FOR STAFF TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.25
08-19	3228830024	BILL RICHARDSON	07/01/8307/02/83	LODGING IN DISTRICT ON OFFICIAL BUSINESS FOR HONORABLE BILL RICHARDSON AND STEPHEN ARIAS	80.34
08-19	3228830016	MELANIE ANNE KENDERDINE	08/01/8308/09/83	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 240 MILES @ 24¢ PER MILE	57.60
08-19	3228830021	STEPHEN RAY ARIAS	07/20/8308/05/83	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 452 MILES @ 24¢/MI	108.48
08-19	3228830025	RICHARD ALLEN BUFFINGTON	07/01/8307/27/83	REIMBURSEMENT FOR MILEAGE WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS (1352 MILES AT 24¢/MILE).	331.68
08-19	3228830017	MELANIE ANNE KENDERDINE	08/01/8308/09/83	REIMBURSEMENT FOR FOOD WHILE IN BUSINESS ON OFFICIAL BUSINESS	67.68
08-29	3241580026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SANTE FE, N.M. DISTRICT OFFICE	1,804.00
08-29	3241580027	GENERAL SERVICES ADMINISTRATION	05/04/8306/30/83	SANTE FE, N.M. DISTRICT OFFICE	1,137.00
08-31	3243900154	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,309.57
08-31	3244240036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		827.49
08-31	3243760025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.78
09-06	3243520028	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	5.50
09-13	3251720010	DAVID R RAMAGE	08/22/83	LETTERHEADS	135.00
09-13	3251720017	DAVID R RAMAGE	08/05/83	SCHEDULE CARDS	269.00
09-13	3251720022	DAVID R RAMAGE	08/01/83	PRINTING OF LAS VEGAS OFFICE OPENING NOTICES	1,020.00
09-13	3252810017	DAVID R RAMAGE	08/22/83	PRINTING OF AGING HEARING NOTICES, QUESTIONNAIRE	1,839.00
09-13	3252810018	DAVID R RAMAGE	08/15/83	PRINTING OF TRAVEL AND TOURISM ISSUE FORUM NOTICE	1,210.00

OFFICE OF THE HON. BILL RICHARDSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	3252810019	US GOVERNMENT PRINTING OFFICE	04/21/83	SECRETARIAL HANDBOOK	9.50
09-13	3251720008	DAVID R RAMAGE	08/16/83	CERTIFICATES	90.25
09-13	3251720009	DAVID R RAMAGE	08/19/83	5-CALLING CARDS	92.50
09-13	3251720015	DAVID R RAMAGE	08/04/83	1,000 EACH 2-CALLING CARDS BUFFINGTON ARIAS	85.50
09-13	3251720016	DAVID R RAMAGE	08/04/83	RECORD REPRINTS AMERICAS UNSUNG HEROS	19.00
09-13	3251720019	REBECCA P MONTOYA	07/28/83	REIMB FOR PAYMENT MADE TO ACQUIRE POST OFFICE BOX FOR LAS VEGAS DISTRICT OFFICE	13.00
09-13	3251720013	MOUNTAIN BELL	06/19/8307/18/83	JUNE/JULY PHONE BILL FOR FARMINGTON DISTRICT OFFICE	42.84
09-13	3252500089	POSTMASTER	09/01/83	POSTAGE STAMPS	40.00
09-13	3251720020	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/8307/21/83	MEALS IN HOUSE RESTAURANT TO DISCUSS OFFICIAL BUSINESS	18.80
09-13	3252810020	BILL RICHARDSON	07/22/83	REIMBURSEMENT FOR MEAL FOR MEMBER AND CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.35
09-13	3251720014	SANTA FE AVIATION	07/06/83	CHARTER PRIVATE AIRCRAFT TO FLY TO LAS VEGAS, NM ON OFFICIAL BUSINESS	109.99
09-13	3252810021	BILL RICHARDSON	07/03/8307/10/83	REIMBURSEMENT FOR MEALS FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.60
09-13	3251720018	SHERATON SANTA FE INN	07/05/83	ONE DAY LODGING FOR ELAINE ZIEMBA TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	53.88
09-13	3251720021	STEVEN FRANCIS VEST	08/08/83	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.50
09-13	3251720007	CONGRESSIONAL HISPANIC CAUCUS	08/01/8308/31/83	DUES FOR THE MONTH OF AUGUST	500.00
09-13	3251720011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR MONTH OF JUNE	67.18
09-19	3255820019	PENASCO CAFE	08/06/83	RENTAL FOR HALL FOR TOWN MEETING	30.00
09-19	3255820022	BENCHMARK SYSTEMS	08/17/83	50 PRINTER RIBBONS AND SHIPPING CHARGES	455.00
09-19	3255820020	BILL RICHARDSON	07/21/8307/23/83	ROUND TRIP AIRFARE (WASHINGTON/ABQ) TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	993.00
09-19	3255820021	BILL RICHARDSON	08/05/83	ONE WAY AIRFARE WASHINGTON/ABQ TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	187.00
09-19	3255820023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	120.07
09-20	3257550032	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	54.50
09-20	3263450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	227.61
09-23	3265820025	NEW MEXICO PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPING SERVICE FOR AUG	78.50
09-23	3265820009	MOUNTAIN BELL	07/25/8308/24/83	JULY/AUGUST PHONE BILL FOR GALLUP DISTRICT OFFICE	152.06
09-23	3265820011	MOUNTAIN BELL	07/13/8308/12/83	PHONE BILL FOR SOCORRO OFFICE JULY/AUGUST	83.20
09-23	3265820007	BILL RICHARDSON	08/26/8309/06/83	ROUND TRIP AIRFARE FOR CHRIS FARRELL TRVELING TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON/ ABQ/WASH.	374.00
09-23	3265820008	BILL RICHARDSON	08/05/83	ONE WAY AIRFARE FOR STEVE VEST TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (WASHINGTON/ABQ)	187.00
09-27	3269400024	SANTA FE REPORTER	05/01/8312/31/83	NEWSPAPER SUBSCRIPTION	17.00
09-27	3269400025	STEPHEN RAY ARIAS	08/16/83	REIMB FOR FUEL PUMP FOR DISTRICT OFFICE VAN	28.96
09-27	3269400022	JEFFREY M SMITH	09/10/83	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	50.00
09-27	3269400023	STEPHEN RAY ARIAS	08/05/8309/02/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS @ .24/MI (1163 MILES)	279.12
09-27	3269400021	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - AUGUST	136.26
09-30	3273900154	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,309.57
09-30	3276430016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		893.64
				TOTAL	**38,942.07**

ADJUSTMENTS/REFUNDS

05-26	3206990013	TERRITORIAL ABSTRACT TITLE CO.	05/01/8305/30/83	REFUND DUE TO OVERPAYMENT OF RENT	(1,500.00)
06-28	3227990010	TERRITORIAL ABSTRACT TITLE CO.	06/01/8306/30/83	REFUND DUE TO CANCELLED LEASE	(1,500.00)
				TOTAL	**(3,000.00)**

OFFICE OF THE HON. THOMAS J RIDGE

OFFICIAL EXPENSES

07-11	3189600019	THOMAS J LANKFORD	06/01/83	PRINTING COSTS	15.00
07-11	3189600017	MID-PENN TELEPHONE CORP	06/16/8307/15/83	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	192.36
07-11	3189600018	GENERAL TELEPHONE CO OF PENNA	06/22/8307/22/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	92.89
07-11	3188230015	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	24.53
07-11	3189600020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	24.53
07-11	3189600021	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	24.53
07-15	3193210026	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/01/8308/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW WILMINGTON, PA	29.84
07-18	3193320023	CONGRESSIONAL QUARTERLY INC	06/02/83	CQ ALMANAC 1982	117.50
07-18	3193320024	MARK A HOLMAN	06/23/8306/26/83	MILEAGE TO AND FROM ERIE, PA TO WASH, DC (760 MI) PLUS 30 MI OF IN-DIST TVL, TOTAL--790 MI @ 24¢/ MILE.	189.60
07-19	3194480028	CONGRESSIONAL PHOTO SHOPPE	06/27/83	PHOTO PROCESSING COSTS	7.98
07-19	3194480027	BELL OF PENNSYLVANIA	06/19/8307/18/83	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	158.00
07-21	3199730019	COFFEE SERVICE CORP	05/15/8306/15/83	COFFEE SERVICE FOR WASHINGTON OFFICE	29.00
07-22	3202730019	POSTMASTER	07/08/83	POSTAGE FOR WASHINGTON OFFICE	50.00
07-22	3200640042	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	78.50
07-27	3207890482	THOMAS P. AND KAREN S. THORNTON	07/01/8307/30/83	RENT 91 EAST STATE STREET SHARON, PA.	525.00
07-27	3207890483	ROBERT J. RALSTON	07/01/8307/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA.	250.00
07-27	3207540030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	388.92
07-28	3203720010	THOMAS J LANKFORD	06/30/83	PRINTING OF TOWN MEETING CARDS	1,279.08
07-28	3203720012	ANN T DITULLIO	07/10/83	REIMB TO DISTRICT OFFICE MANAGER FOR NAME TAGS USED AT CONSTITUENT MINORITY BUSINESS CONFERENCE.	2.98
07-28	3203720009	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/13/8308/13/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ERIE, PA	108.00
07-28	3203720001	THOMAS J RIDGE	06/17/8306/19/83	R/T AIRFARE FROM WASHINGTON, DC TO ERIE, PA - US AIR	186.00
07-28	3203720003	THOMAS J RIDGE	06/23/83	MILEAGE FROM WASHINGTON, DC TO PITTSBURGH, PA 250 MILES AT 24¢, TOLL ON PENNSYLVANIA TURNPIKE	62.60
07-28	3203720007	THOMAS J RIDGE	06/26/83	MILEAGE FROM ERIE, PA TO WASHINGTON, DC 380 MILES AT 24¢	91.20
07-28	3203720008	THOMAS J RIDGE	06/26/83	TOLL ON PENNSYLVANIA TURNPIKE	3.25
07-28	3203720002	THOMAS J RIDGE	06/17/8306/19/83	IN-DISTRICT TRAVEL 147 MILES AT 24¢	35.28
07-28	3203720005	THOMAS J RIDGE	06/24/83	MILEAGE FROM PITTSBURGH, PA TO ERIE, PA 130 MILES AT 24¢	31.20
07-28	3203720006	THOMAS J RIDGE	06/24/83	IN-DISTRICT TRAVEL 157 MILES AT 24¢	37.68
07-28	3203720024	THOMAS J RIDGE	06/23/83	HOTEL ACCOMMODATIONS & PARKING FEE	108.55
07-28	3203720011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	29.05
07-31	3210900427	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,813.99
07-31	3213330036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		452.13
07-31	3213630017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		10.40
08-03	3210320022	THOMAS J LANKFORD	07/13/8307/15/83	PRINTING OF NEWSLETTER	4,021.66
08-03	3217930001	LORCO BUSINESS SYSTEMS, INC.	07/20/83	COPY PAPER FOR DISTRICT OFFICES	295.00
08-03	3209320015	MIDSTATE TELEPHONE CORPORATION	07/16/8308/16/83	TELEPHONE SERVICE FOR MEADVILLE, PA OFFICE	74.19
08-03	3210320020	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/22/8308/22/83	TELEPHONE SERVICE FOR ERIE PENNSYLVANIA DISTRICT OFFICE	41.52
08-03	3210320023	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES-TIAS	24.53
08-03	3210320024	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES-TIAS	24.53
08-08	3210330019	FEDERAL EXPRESS CORP	07/13/83	SHIPMENT OF INFORMATION FOR USE AT TOWN MEETINGS	26.50
08-08	3220570031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	357.34
08-08	3210330018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGE-TIAS	24.53
08-09	3217600018	BENCHMARK SYSTEMS	07/29/83	COMPUTER SUPPLIES FOR WASHINGTON OFFICE - RIBBONS	167.00
08-09	3217600017	BELL OF PENNSYLVANIA	07/19/8308/18/83	TELEPHONE BILL FOR SHARON, PA DISTRICT OFFICE	168.44
08-12	3223200025	THE HERALD	08/01/8302/01/84	NEWSPAPER SUBSCRIPTION FOR SHARON, PENNSYLVANIA DISTRICT OFFICE	32.50
08-12	3223200026	TRI-COMMUNITY NEWS	07/22/8307/22/84	YEARLY NEWSPAPER SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	15.00
08-12	3223200028	CONGRESSIONAL PHOTO SHOPPE	07/27/83	PHOTO PROCESSING COSTS FOR PHOTO ENLARGEMENTS FOR DISTRICT NEWSLETTER	8.97
08-12	3223200027	GENERAL TELEPHONE CO. OF PENNSYLVANIA	08/01/8309/01/83	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	27.26
08-12	3223200024	COFFEE SERVICE CORP	07/12/83	COFFEE SERVICE FOR WASHINGTON OFFICE	29.00
08-23	3230410029	FEDERAL EXPRESS CORP	08/05/83	CHARGE FOR OVERNIGHT DELIVERY OF VIDEO TAPE FOR CONSTITUENT SMALL BUSINESS CONFERENCE	26.50
08-23	3230410028	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	61.00
08-24	3231610012	THOMAS J RIDGE	07/01/83	MILEAGE FROM WASH, D.C. TO ERIE, PA 380 MI AT .24/MI - TOLL ON PENNSYLVANIA TURNPIKE	94.45

OFFICE OF THE HON. THOMAS J RIDGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3231610013	THOMAS J RIDGE	07/01/8307/11/83	IN-DISTRICT MILEAGE 780 MI AT .24/MI	187.20
08-24	3231610015	THOMAS J RIDGE	07/12/83	MILEAGE FROM ERIE, PA TO WASH, D.C. 380 MI-TOLL ON PENNSYLVANIA TURNPIKE	94.45
08-24	3231610016	THOMAS J RIDGE	07/16/8307/18/83	R/T AIRFARE FROM WASHINGTON, D.C. TO ERIE, PA US AIR - IN DISTRICT MILEAGE 45 MILES	258.80
08-24	3231610017	THOMAS J RIDGE	07/29/83	MILEAGE FROM WASHINGTON, D.C. TO SHARON, PA 330 MILES, TOLL ON PENNSYLVANIA TURNPIKE	82.45
08-24	3231610020	THOMAS J RIDGE	07/31/83	IN-DISTRICT TRAVEL PLUS MILEAGE FROM ERIE, PA TO WASHINGTON, D.C. 435 MILES	104.40
08-24	3231610021	THOMAS J RIDGE	07/31/83	TOLL ON PENNSYLVANIA TURNPIKE	3.25
08-24	3231610019	THOMAS J RIDGE	07/30/83	IN-DISTRICT MILEAGE 162 MILES	38.88
08-24	3231610014	THOMAS J RIDGE	07/07/83	HOTEL ACCOMMODATIONS IN HERMITAGE, PA	24.00
08-24	3231610018	THOMAS J RIDGE	07/29/83	HOTEL ACCOMMODATIONS IN SHARON, PA	35.00
08-24	3236800008	ANN T DITULLIO	08/02/83	MILEAGE FROM ERIE, PA TO ALBION, PA AND BACK FOR CASEWORDER OUTREACH PROGRAM-59 MILES @ $.24 PER MILE.	14.16
08-24	3236800009	ANN T DITULLIO	08/09/83	MILEAGE TO AND FROM TOWN MEETING; ERIE, PA TO GIRARD, PA 12 MILES @ $.24 PER MILE	2.88
08-26	3236300026	MIDSTATE TELEPHONE CORPORATION	08/16/8309/15/83	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	80.28
08-26	3236300027	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/13/8309/13/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	110.82
08-26	3236300028	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES-TIAS	24.53
08-26	3236300029	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	24.53
08-26	3236300030	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES-TIAS	24.53
08-29	3237300022	THOMAS J LANKFORD	08/16/83	PRINTING COSTS FOR TOWN MEETING CARDS	1,467.50
08-29	3241580028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ERIE	1,254.00
08-29	3238890484	THOMAS P. AND KAREN S. THORNTON	08/01/8308/30/83	RENT 91 EAST STATE STREET SHARON, PA.	525.00
08-29	3238890485	ROBERT J. RALSTON	08/01/8308/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA.	250.00
08-29	3237300023	TOM RIDGE	08/15/8308/19/83	R/T AIRFARE FROM WASHINGTON, DC TO ERIE, PA FOR ED CASSIDY LEGISLATIVE DIRECTOR	248.00
08-29	3237300024	M EDWARD CASSIDY	08/15/8308/19/83	REIMB FOR RENTAL CAR USED DURING TRIP TO 21ST DISTRICT	162.40
08-29	3237300026	LAURA E PALMER	08/09/83	REIMB FOR MILEAGE; ERIE, PA TO EDINBORO, PA FOR CASEWORKER OUTREACH PROGRAM, 50 MI @ 24¢/MILE	12.00
08-29	3237300025	M EDWARD CASSIDY	08/15/8308/18/83	HOTEL ACCOMMODATIONS IN ERIE, PA DURING TRIP TO 21ST DISTRICT	134.00
08-31	3243900427	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,410.17
08-31	3244240016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		409.31
08-31	3243340007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	326.74
09-06	3243520029	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	53.50
09-13	3252210001	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/01/8310/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW WILMINGTON, PA	27.26
09-14	3250330021	GENERAL TELEPHONE COMPANY	08/22/8309/22/83	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	38.96
09-14	3250330022	BELL OF PENNSYLVANIA	08/19/8309/18/83	TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	171.40
09-14	3250330023	MARK A HOLMAN	08/23/8308/28/83	MILEAGE TO & FROM WASH, DC TO ERIE, PA, IN-DIST TVL PLUS TOLLS FOR STAFF MBR M HOLMAN, 1004 MI @ 24¢/MI.	244.26
09-14	3250330024	MARK A HOLMAN	08/25/83	HOTEL ACCOMMODATIONS IN WEST MIDDLESEX, PA DURING OFFICIAL BUSINESS TRIP	30.74
09-14	3250330025	MARK A HOLMAN	08/26/83	HOTEL ACCOMMODATIONS IN EDINBORO, PA DURING OFFICIAL BUSINESS TRIP	45.58
09-16	3258220017	GARY WALTER GRIFFITH	09/07/83	TAPE AND OTHER SUPPLIES USED FOR HEARING IN ERIE, PA ON 9/8/83	18.47
09-16	3258220013	THOMAS J RIDGE	09/07/8309/09/83	ROUND TRIP AIRFARE FOR LEG ASS'T, GARY GRIFFITH - WASHINGTON, DC TO ERIE, PA	248.00
09-16	3258220015	MARK A HOLMAN	09/06/8309/10/83	MILEAGE FM WASH, DC TO ERIE, PA & IN-DISTRICT TRAVEL 996 MILES AT 24¢ PER MILE, PLUS PARKING AND TOLLS.	247.39
09-16	3258220014	GARY WALTER GRIFFITH	09/07/8309/09/83	MEALS AND OTHER EXPENSES RELATED TO TRAVEL TO 21ST DISTRICT - PA	57.35
09-16	3258220016	MARK A HOLMAN	09/06/8309/10/83	HOTEL ACCOMMODATIONS WHILE ON BUSINESS IN THE 21ST DISTRICT-PA	161.12
09-20	3257550033	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	22.00
09-20	3263560002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	401.10
09-21	3263840016	DAVID R RAMAGE	09/02/83	PRINTING OF NATURAL GAS BILL SUMMARIES FOR CONSTITUENT MAILING	72.60

09-21	3263840015	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/13/8310/13/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ERIE, PA	108.57
09-21	3263840017	STANDARD COFFEE SERVICE CO	09/06/83	COFFEE SERVICE FOR WASHINGTON OFFICE	28.51
09-21	3263840018	ANN T DITULLIO	08/16/83	REIMB FOR MILEAGE TO AND FROM ERIE, PA TO CORRY, PA FOR CASEWORKER OUTREACH PROGRAM 70 MI @ $.24 PER MI.	16.80
09-21	3263840019	ANN T DITULLIO	09/01/8309/02/83	REIMB FOR MILEAGE TO DELIVER NEWSRELEASES TO TV STATIONS & NEWSPAPERS WITHIN THE DIST 135 MI @ $.24/MI.	32.40
09-28	3269890482	THOMAS P. AND KAREN S. THORNTON	09/01/8309/30/83	RENT 91 EAST STATE STREET SHARON, PA.	525.00
09-28	3269890483	ROBERT J. RALSTON	09/01/8309/30/83	RENT 305 CHESTNUT STREET MEADVILLE, PA.	250.00
09-30	3273900425	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,163.52
09-30	3272520018	THOMAS J LANKFORD	09/01/8309/14/83	PRINTING COSTS FOR CONSTITUENT QUESTIONAIRE, LETTER & POSTERS	3,557.03
09-30	3272580018	THE MEADVILLE TRIBUNE	08/25/8311/25/83	SUBSCRIPTION FOR MEADVILLE TRIBUNE FOR MEADVILLE, PA DISTRICT OFFICE	20.00
09-30	3272520014	CONGRESSIONAL PHOTO SHOPPE	06/30/8308/16/83	PHOTO PROCESSING OF CONSTITUENT PHOTOGRAPHS	30.89
09-30	3272580020	LORCO BUSINESS SYSTEMS, INC.	09/13/83	COPY PAPER FOR DISTRICT OFFICES	295.00
09-30	3272520015	MID-PENN TELEPHONE CO	09/16/8310/15/83	TELEPHONE SERVICE FOR OFFICE LOCATED IN MEADVILLE, PA	94.13
09-30	3272520016	GENERAL TELEPHONE COMPANY	09/22/8310/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED IN ERIE, PA	44.17
09-30	3276430037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		757.91
09-30	3272580019	STANDARD COFFEE SERVICE CO	09/20/83	COFFEE SERVICE FOR WASHINGTON OFFICE	31.06
09-30	3272520017	METROPOLITAN HOTELS, INC	06/15/83	RENTAL FEE FOR MEETING ROOM IN ERIE, PA USED FOR CONSTITEUNTS ON JULY 11, 1983	98.18
09-30	3272580017	LAURA E PALMER	09/07/83	R/T MILEAGE FOR R/T ALBION/WATTSBURG TOWN MTG; R/T ERIE/CORRY,PA FOR CASEWORK OUTREACH PRGM (144 MI).	34.56
09-30	3272580021	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	78.76
09-30	3276520005	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		18.20
				TOTAL	**33,303.19**

ADJUSTMENTS/REFUNDS

03-11	3213990017	SUPERINTENDENT OF DOCUMENTS	02/14/83	REFUND DUE TO REIMBURSEMENT FORCONSUMER PUBLICATIONS	(16.50)
				TOTAL	**(16.50)**

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

07-15	3193500020	ACTION DATA PROCESSING INC	03/31/8304/30/83	DATA PROCESSING	7,361.48
07-15	3193500021	ACTION DATA PROCESSING INC	05/11/8305/24/83	DATA PROCESSING	273.13
07-20	3200800030	THOMAS J LANKFORD	06/30/83	PRINTING	3,002.55
07-20	3200800029	MR QUICKLEY	06/28/83	PRINTING	26.40
07-20	3200800026	NEW JERSEY BELL	05/20/8306/20/83	MANVILLE DISTRICT OFFICE TELEPHONE	149.01
07-20	3200800027	NEW JERSEY BELL	06/20/83	FREEHOLD DISTRICT OFFICE TELEPHONE	157.48
07-20	3200800028	INFORMATION SCIENCES CORP.	06/27/83	DATA PROCESSING SERVICES	880.00
07-20	3196640020	POSTMASTER	06/07/83	POSTAGE FOR OFFICIAL USE	1,000.00
07-22	3200640043	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	41.00
07-25	3200340018	VISA, FIRST VIRGINIA BANK	05/13/83	TRAVEL VIA NY AIR FROM WASH, DC TO NEWARK, NJ FOR MEMBER	65.00
07-25	3200340019	VISA, FIRST VIRGINIA BANK	05/16/83	TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASH, DC FOR MEMBER	65.00
07-25	3200340020	VISA, FIRST VIRGINIA BANK	05/23/83	TRAVEL VIA NY AIR FROM NEWARK, NJ FOR MEMBER	65.00
07-25	3200340021	VISA, FIRST VIRGINIA BANK	06/01/83	TRAVEL VIA NY AIR FROM NEWAR, NJ FOR MEMBER	65.00
07-25	3200340022	VISA, FIRST VIRGINIA BANK	06/03/83	TRAVEL VIA PEOPLE'S EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ	23.00
07-25	3200340023	VISA, FIRST VIRGINIA BANK	06/06/83	TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC	65.00
07-27	3202460014	ITALIAN TRIBUNE NEWS	07/01/8307/01/84	1 YEAR SUBSCRIPTION	15.00
07-27	3207890484	J&P CONSTRUCTION CO	07/01/8307/30/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
07-27	3207890485	COUNTY OF MONMOUTH	07/01/8307/30/83	RENT 25 EAST MAIN FREEHOLD,NJ 07728	400.00
07-27	3207890486	DONALD C.CHASE	07/01/8307/30/83	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	25.00
07-27	3202460018	WATCHUNG SPRING WATER CO INC	06/14/83	UNION OFFICE WATER	13.90
07-27	3202460016	NEW JERSEY BELL	06/29/83	UNION DISTRICT OFFICE TELEPHONE	330.32
07-27	3202460015	BARBARA GAY	06/26/8306/27/83	OFFICIAL STAFF TRAVEL VIA POEPLES EXPRESS, WASHINGTON, DC TO NEWARK, NJ & RETURN, PARKING AT AIRPORT.	56.00

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202460017	HOUSE OF REPRESENTATIVES RESTAURANT	05/30/83	ACADEMY APPOINTEE LUNCHEON SEMINAR	408.50
07-27	3207570015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	243.91
07-28	3203700008	LOUISE MAUS	06/18/83	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 24¢	54.00
07-28	3203700009	LOUISE MAUS	06/18/83	TOLLS	2.35
07-28	3203700010	LOUISE MAUS	06/22/83	TVL VIA PRIVATELY OWNED AUTO FROM UNION, NJ DIST OFC TO FREEHOLD DISTRICT OFC & RTN 76 MI AT 24¢.	18.24
07-28	3203700011	LOUISE MAUS	06/24/83	TVL VIA PRIVATELY OWNED AUTO FROM UNION DIST OFC & FREEHOLD DISTRICT OFC & RTN - 76 MILES AT 24¢	18.24
07-28	3203700012	LOUISE MAUS	06/29/83	TVL VIA PRIVATELY OWNED AUTO FROM UNION, NJ DISTRICT OFC TO FREEHOLD DIST OFC & RTN 76 MI AT 24¢.	18.24
07-28	3203700013	LOUISE MAUS	07/01/83	TVL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢	54.00
07-28	3203700014	LOUISE MAUS	07/01/83	TOLLS	6.40
07-31	3210900278	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,010.42
07-31	3213330016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(94.00)
08-03	3207810015	MATTHEW RINALDO	07/04/8307/15/83	TAXI FARES BETWEEN AIRPORT AND HOME	14.15
08-03	3207810016	MATTHEW RINALDO	04/01/8306/30/83	OFFICIAL AUTO TRAVEL WITHIN 7TH DISTRICT FOR SECOND QUARTER 313 MILES AT 24¢	75.12
08-05	3207210025	THE ART MART	06/28/83	FRAME	12.28
08-05	3207210024	WATCHUNG SPRING WATER CO INC	07/08/83	UNION DISTRICT OFFICE WATER	6.95
08-05	3207210026	NEW JERSEY CLIPPING SERVICE	06/30/83	CLIPPING SERVICE	138.42
08-05	3207210023	NEW JERSEY BELL	07/10/83	UNION DISTRICT OFFICE TELEPHONE	331.89
08-05	3207210022	MAXON PONTIAC, INC.	06/25/8306/27/83	MOBILE OFFICE RENTAL	250.00
08-08	3220620016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	243.64
08-10	3220210022	NEW JERSEY BELL	05/10/83	UNION OFFICE TELEPHONE	345.20
08-10	3220210023	NEW JERSEY BELL	07/20/83	FREEHOLD OFFICE TELEPHONE	245.56
08-10	3220210025	NEW JERSEY BELL	07/20/83	MANVILLE DISTRICT OFFICE TELEPHONE	83.62
08-10	3220210024	ANDERSON JACOBSON, INC.	07/01/8307/31/83	1 MONTH RENTAL BAUD COUPLER	17.00
08-10	3220210026	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING	880.00
08-11	3218200023	TREASURER	06/02/8307/01/83	FREEHOLD OFFICE (ELECTRIC)	104.29
08-11	3218200024	GREAT BEAR SPRING CO	06/30/83	3 MONTH RENTAL, BOTTLE COOLER	36.00
08-11	3218200026	THOMAS J LANKFORD	07/01/8307/14/83	PRINTING	1,893.84
08-11	3220820003	VISA, FIRST VIRGINIA BANK	06/10/83	TRAVEL VIA NEW YORK AIR WASHINGTON, DC TO NEWARK, NJ	65.00
08-11	3220820004	VISA, FIRST VIRGINIA BANK	06/20/83	TRAVEL VIA NEW YORK AIR, NEWARK, NJ TO WASHINGTON, DC	65.00
08-11	3220820005	VISA, FIRST VIRGINIA BANK	06/27/83	TRAVEL VIA NEW YORK AIR FARE NEWARK, NJ TO WASHINGTON, DC	65.00
08-11	3220820006	VISA, FIRST VIRGINIA BANK	07/01/83	TRAVEL VIA PEOPLE EXPRESS WASHINGTON, DC TO NEWARK, NJ	23.00
08-11	3220820007	VISA, FIRST VIRGINIA BANK	07/04/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	65.00
08-11	3220820008	VISA, FIRST VIRGINIA BANK	07/05/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	65.00
08-11	3220820009	VISA, FIRST VIRGINIA BANK	07/11/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	65.00
08-11	3218200027	C & P TELEPHONE	06/30/83	LONG DISTANCE TELEPHONE	62.41
08-11	3218200025	GSA, OAD, FINANCE DIVISION	06/22/83	UNION OFFICE TELEPHONE	40.58
08-19	3228830030	THE PRINCETON PACKET	09/30/8309/30/84	1 YEAR SUBSCRIPTION	16.00
08-19	3228830028	ELIZABETH BLACKSHAW	06/22/8308/09/83	NEW YORK AIR EXPRESS PARCEL SERVICE	70.00
08-19	3228830029	NEW JERSEY CLIPPING SERVICE	07/31/83	CLIPPING SERVICE	153.24
08-19	3228460017	MATTHEW RINALDO	07/22/8307/24/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 450 MI @ .24 TOLLS	117.00
08-29	3238890486	J&P CONSTRUCTION CO	08/01/8308/30/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
08-29	3238890487	COUNTY OF MONMOUTH	08/01/8308/30/83	RENT 25 EAST MAIN FREEHOLD,NJ 07728	400.00
08-29	3238890488	DONALD C.CHASE	08/01/8308/30/83	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	25.00
08-31	3243900277	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,220.31
08-31	3244240037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		513.82

08-31	3243730024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	245.12
09-06	3243520030	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	27.75
09-08	3243610012	NIESELS	07/31/83	DISTRICT OFFICE NEWSPAPERS	3.50
09-08	3243610011	TREASURER	07/01/8307/28/83	FREEHOLD OFFICE ELECTRIC	16.16
09-08	3243610013	WATCHUNG SPRING WATER CO INC	08/03/83	DISTRICT OFFICE WATER	6.95
09-08	3243610014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	94.00
09-08	3243610015	GSA, OAD, FINANCE DIVISION	07/22/83	UNION OFFICE TELEPHONE	40.65
09-13	3252810022	WHITE PRINTING & PUBLISHING CO	08/12/83	PRINTING	52.00
09-13	3252810025	NEW JERSEY BELL	08/10/83	UNION OFFICE TELEPHONE	289.16
09-13	3250430018	VISA, FIRST VIRGINIA BANK	07/18/83	NEW YORK AIR, NEWARK TO WASHINGTON FOR MEMBER	65.00
09-13	3250430019	VISA, FIRST VIRGINIA BANK	07/27/83	NEW YORK AIR, WASHINGTON TO NEWARK FOR MEMBER	65.00
09-13	3250430020	VISA, FIRST VIRGINIA BANK	07/28/83	NEW YORK AIR, NEWARK TO WASHINGTON FOR MEMBER	65.00
09-13	3250430021	VISA, FIRST VIRGINIA BANK	07/29/83	WASHINGTON, DC TO NEWARK, VIA NEW YORK AIR FOR MEMBER	65.00
09-13	3250430022	VISA, FIRST VIRGINIA BANK	07/31/83	NEW YORK AIR, NEWARK TO WASHINGTON FOR MEMBER	65.00
09-13	3250430023	VISA, FIRST VIRGINIA BANK	08/05/83	NEW YORK AIR, WASHINGTON TO NEWARK FOR MEMBER	65.00
09-13	3250430024	VISA, FIRST VIRGINIA BANK	08/11/83	NEW YORK AIR, NEWARK TO WASHINGTON FOR MEMBER	65.00
09-13	3252810023	ANDERSON JACOBSON, INC	08/01/8308/31/83	1 MONTH RENTAL BAUD COUPLER	17.00
09-13	3252810024	CREATIVE IMAGE	08/22/83	PHOTOGRAPHS	61.00
09-20	3257550034	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	28.25
09-20	3263540017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	240.89
09-23	3265820012	MATTHEW RINALDO	08/23/8308/31/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN 450 MILES AT 24¢, TOLLS	117.50
09-23	3265820013	MATTHEW RINALDO	09/01/8309/11/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN 450 MILES AT 24¢, TOLLS	117.50
09-23	3265820014	MATTHEW RINALDO	09/16/83	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 24¢, TOLLS	58.75
09-28	3263460027	WATERGATE POTO FRAMING	09/12/83	FRAMING	46.00
09-28	3263460022	NIESELS	06/01/8306/30/83	UNION OFFICE NEWSPAPERS	5.75
09-28	3263460023	NIESELS	08/01/8308/31/83	UNION OFFICE NEWSPAPERS	5.75
09-28	3263460026	THE NEWARK STAR LEDGER	10/01/8312/31/83	3 MONTH SUBSCRIPTION	46.00
09-28	3263460029	SUBURBAN PUBLISHING COMPANY	09/01/8309/01/84	ONE YEAR SUBSCRIPTION	13.00
09-28	3269890484	J&P CONSTRUCTION CO	09/01/8309/30/83	RENT 1961 MORRIS AVE UNION NJ 00000	1,560.00
09-28	3269890485	COUNTY OF MONMOUTH	09/01/8309/30/83	RENT 25 EAST MAIN FREEHOLD,NJ 07728	400.00
09-28	3269890486	DONALD C.CHASE	09/01/8309/30/83	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	25.00
09-28	3263460018	THOMAS J LANKFORD	08/17/83	PRINTING	24.00
09-28	3263460019	NEW JERSEY CLIPPING SERVICE	08/31/83	CLIPPING SERVICE	86.36
09-28	3263460021	WATCHUNG SPRING WATER CO INC	08/26/83	UNION OFFICE WATER	10.95
09-28	3263460024	ALL STATE ELECTRIC CO.	06/24/83	MANVILLE OFFICE SIGN	250.00
09-28	3263460028	TREASURER	07/28/8308/28/83	FREEHOLD OFFICE ELECTRIC	17.83
09-28	3270520028	THOMAS J LANKFORD	09/14/83	PRINTING	40.00
09-28	3263460016	NEW JERSEY BELL	08/20/83	FREEHOLD OFFICE TELEPHONE	243.57
09-28	3263460017	NEW JERSEY BELL	08/20/83	MANVILLE OFFICE TELEPHONE	77.35
09-28	3270520029	LOUISE MAUS	09/16/83	R/T AIR TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ VIA NEW YORK AIR AND PARKING	142.00
09-28	3270520030	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	133.74
09-28	3263460020	WESTERN UNION TELEGRAPH COMPANY	08/31/83	TELEGRAMS	41.74
09-28	3263460025	GSA, OAD, FINANCE DIVISION	08/22/83	UNION OFFICE TELEPHONE	40.84
09-30	3273900276	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,067.93
09-30	3276430017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(319.18)
				TOTAL	**32,478.70**

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

07-11	3189600022	CURTIS 1000 SPEEDI PRINT	06/24/83	COPIES OF CONGRESSIONAL RECORD PAGES	13.92
07-11	3189600023	THOMAS J LANKFORD	06/10/83	DEAR COLLEAGUE LETTERS COPIED	10.10
07-11	3189600030	THOMAS J LANKFORD	06/14/83	DEAR COLLEAGUE LETTERS COPIED	10.10
07-11	3189600024	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	25.68
07-11	3189600025	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE	38.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3189810011	THE GLOBE TIMES	07/11/8307/10/84	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	150.80
07-22	3189810007	JOSEPH H MCHUGH	06/22/83	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE (OFFICIAL)	9.35
07-22	3189810015	DON RITTER	06/23/83	REIMBURSEMENT FOR TAXI TO DELIVER OFFICIAL CORRESPONDENCE	3.40
07-22	3189810012	BELL OF PENNSYLVANIA	06/07/8307/06/83	MONTHLY SERVICE AND EQUIP FOR BETHLEHEM DISTRICT OFFICE	1,099.58
07-22	3189810013	BELL OF PENNSYLVANIA	06/13/8307/12/83	MONTHLY SERVICE AND EQUIP FOR EASTON DISTRICT OFFICE	41.16
07-22	3189810014	BELL OF PENNSYLVANIA	06/16/8307/15/83	MONTHLY SERVICE AND EQUIP FOR ALLENTOWN DISTRICT OFFICE	57.51
07-22	3189810008	DON RITTER	06/09/8306/14/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA (DISTRICT) TO WASHINGTON DC-AIRFARE, TAXI	120.00
07-22	3189810009	DON RITTER	06/16/8306/21/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA (DISTRICT) TO WASHINGTON DC-AIRFARE, TAXI	120.00
07-22	3189810016	JOSEPH H MCHUGH	06/07/8306/13/83	REIMBURSEMENT FOR MILEAGE TRAVELED TO AND FROM DISTRICT ON OFFICIAL BUSINESS 400 MI AT 20¢ DC-EASTON-DC.	80.00
07-22	3200640044	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	115.00
07-22	3189810010	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/8312/31/83	MEMBERSHIP DUES FOR ONE YEAR IN THE PENN CONGRESSIONAL DELEGATION	150.00
07-27	3207890487	KARCH REALTY COMPANY	07/01/8307/30/83	RENT	450.00
07-27	3207890488	BEALER-JACOWITZ,INC REALTORS	07/01/8307/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
07-27	3202460021	DOUGLAS L FINCH	06/14/83	PHOTOS TAKEN OF CONG. RITTER FOR OFFICIAL BUSINESS	50.00
07-27	3202460023	SERVICEMASTER	07/01/8307/31/83	CONTRACT JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE	6.00
07-27	3202460022	ITT DIALCOM,INC	07/01/83	TIMESHARING SVS. PLAN I	975.00
07-27	3207570023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	353.04
07-27	3202460019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN DISTRICT OFFICE (327039)	38.36
07-27	3202460020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE (327038)	38.36
07-28	3203420026	THE PHONE BOOTH	06/13/83	2 TAPE (30-02-388, 30-02-384) REPLACED ON CODE-A-PHONE IN BETHLEHEM DISTRICT OFFICE	43.46
07-28	3203420027	JOSEPH H MCHUGH	07/01/83	REIMB FOR TAPES PURCHASED FROM CONGRESSIONAL PHOTO FOR OFFICIAL USE	6.60
07-28	3203700017	DON RITTER	06/01/8306/30/83	REIMB FOR MORNING CALL NEWSPAPERS FOR BETHLEHEM (DISTRICT) OFFICE	5.50
07-28	3203700015	DON RITTER	06/23/8306/28/83	REIMB FOR TVL TO/FROM ALLENTOWN (DISTRICT) TO WASHINGTON, DC AIRFARE, TAXI	120.00
07-28	3203700016	DON RITTER	06/30/8307/12/83	REIMB FOR TVL TO/FROM ALLENTOWN (DISTRICT) TO WASHINGTON, DC AIRFARE, TAXI	120.00
07-28	3203420028	PEGGY MICIO	03/25/8306/02/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT 260 MI @ .20	52.00
07-28	3203420029	ALAN F JANESCH	06/24/8306/26/83	REIMB FOR MILEAGE TRAVELED TO & FROM DISTRICT & IN DISTRICT 473 MI @ .20	94.60
07-28	3203420030	GEORGE L SACARAKIS	06/01/8306/25/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT 655 MI @ .20	131.00
07-31	3210900384	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,535.71
07-31	3213330037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		531.10
08-03	3209600012	DON RITTER	07/14/8307/19/83	REIMBURSEMENT FOR AIRFARE TO/FROM ALLENTOWN (DISTRICT) TO WASHINGTON AIRFARE, TAXI	181.00
08-03	3209600013	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	65.93
08-03	3209600009	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM OFFICE (DISTRICT)	38.36
08-03	3209600010	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN OFFICE (DISTRICT)	38.36
08-03	3209600011	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGES FOR EASTON OFFICE (DISTRICT)	38.36
08-08	3209600014	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/8312/31/83	PA CONG DELEGATION CONTRIBUTION	150.00
08-08	3210330020	BELL OF PENNSYLVANIA	07/07/8308/06/83	MONTHLY SVC & EQUIP FOR BETHLEHEM DISTRICT OFFICE	948.66
08-08	3220620024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	352.77
08-09	3216800022	THOMAS J LANKFORD	06/16/8306/30/83	900 PRINT RECORD 214,000 PRINT SURVEY 14,000 PRINT MTG CARD	4,180.46
08-09	3216800023	BELL OF PENNSYLVANIA	07/13/8308/12/83	MONTHLY SERVICE AND EQUIP FOR EASTON DISTRICT OFFICE	40.34
08-09	3216800024	DON RITTER	07/21/8307/26/83	REIMBURSEMENT FOR TRAVEL (AIR) TO/FROM DISTRICT (ALLENTOWN) AIRFARE	138.00
08-09	3216800025	CAPITOL HILL CLUB	07/20/83	DINNER COST FOR OFFICIAL BUSINESS, FOOD, BEVERAGE	79.85
08-10	3220310022	DAVID R RAMAGE	07/01/83	2,000 LETTERHEADS	64.50
08-10	3220310024	BELL OF PENNSYLVANIA	07/16/8308/15/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR ALLENTOWN (DISTRICT)	50.65
08-10	3220310025	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/83	DINNER EXPENSE FOR OFFICIAL BUSINESS	21.95

08-10	3220310023	HOTEL BETHLEHEM	05/12/83	HOTEL EXPENSES FOR WORK IN DISTRICT (BETHLEHEM)	39.00
08-11	3220820010	JOHN J KACHMAR	07/15/83	REIMBURSEMENT FOR AIRFARE TO DISTRICT (ALLENTOWN)	87.00
08-11	3220820011	JOHN J KACHMAR	07/19/8307/22/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT TO WASHINGTON ALLENTOWN, 376 MILES AT 20¢ A MILE	75.20
08-11	3220820012	LANA BUCK	07/14/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT/WASHINGTON ALLENTOWN, 188 MI @ 20¢	37.60
08-12	3223200029	REBECCA R HARGIS	07/06/83	REIMBURSEMENT FOR SUPPLIES SENT TO DISTRICT (EASTON)	15.97
08-12	3223410025	DON RITTER	04/18/8306/06/83	REIMB FOR OFFICIAL TELEPHONE EXPENSES FROM/TO DISTRICT/WASHINGTON	18.00
08-12	3223410026	ITT DIALCOM,INC	08/01/83	TIMESHARING SVS PLAN I	1,356.95
08-12	3222500066	POSTMASTER	07/18/83	2 ROLLS OF STAMPS FOR BETHLEHEM (DISTRICT) OFFICE	40.00
08-12	3223410024	ROBIN CRAWFORD	07/07/8307/26/83	REIMB FOR POSTAGE OF RECOGNITION MAIL IN DISTRICT	40.00
08-12	3223410022	GEORGE L SACARAKIS	07/01/8307/29/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT 741 MI @ .20	148.20
08-12	3223410023	ROBIN CRAWFORD	06/01/8307/26/83	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT 501 MI @ .20	100.20
08-17	3223210027	THOMAS J LANKFORD	07/19/8307/27/83	500 REMBER CARDS, 500 DEAR COLLEAGUE XEROX, 300 XEROX RELEASE, 1,000 DEAR COLLEAGUE XEROX, 500 DEAR COL.	93.85
08-17	3223210028	IBM CORPORATION	07/28/83	IBM SUPPLIES FOR WASHINGTON OFFICE, IBM 463 RIBBON	198.00
08-17	3223210030	SPEEDI-PRINT	07/30/83	COPIES OF CONGRESSIONAL RECORD STATEMENTS ON PARCHMENT AND XEROX COPIES	42.24
08-17	3223210029	HOTEL BETHLEHEM	07/19/8307/21/83	HOTEL EXPENSES FOR WORK IN THE DISTRICT (BETHLEHEM)	188.95
08-19	3227710022	JOSEPH H MCHUGH	07/06/8307/10/83	REIMB TO/FROM DISTRICT (ALLENTOWN) METROLINER, BUS TO ALLENTOWN, MILEAGE BACK TO WASH 200 MI AT 20¢.	72.00
08-22	3231290028	THOMAS J LANKFORD	08/02/8308/11/83	VARIOUS PRINTING: PRINT MTG CARD, XEROX DEAR COLLEAGUE, PRINT RECORD, PRINT LETTER, LABELS	907.60
08-22	3231290027	SERVICEMASTER	08/01/8308/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (EASTON)	6.00
08-22	3231290029	DON RITTER	06/19/8307/17/83	REIMB FOR TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM BETHLEHEM (DISTRICT)	28.00
08-24	3236620013	POSTMASTER	08/01/83	1 ROLL OF STAMPS FOR DC OFFICE	20.00
08-29	3241580029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALLENTOWN PA 00000	822.00
08-29	3241580030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALLENTOWN PA 00000	68.00
08-29	3238890489	KARCH REALTY COMPANY	08/01/8308/30/83	RENT	450.00
08-29	3238890490	BEALER-JACOWITZ,INC REALTORS	08/01/8308/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
08-31	3243900384	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,471.60
08-31	3244240017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		723.06
08-31	3243430002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	354.25
08-31	3244230004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3243520031	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	64.50
09-20	3257550035	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	111.50
09-20	3263540025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	350.02
09-21	3263840026	IBM CORPORATION	08/12/83	IBM SUPPLIES FOR WASHINGTON OFFICE (NEW RIBBON)	190.80
09-21	3263840028	THOMAS J LANKFORD	08/19/8308/22/83	1,000 RE-ORDER LETTER 50 PRINT RECORD	62.00
09-21	3263840020	BELL OF PENNSYLVANIA	08/07/8309/06/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE (BETHLEHEM)	1,229.05
09-21	3263840025	BELL OF PENNSYLVANIA	08/13/8309/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE (EASTON)	40.34
09-21	3263840027	BELL OF PENNSYLVANIA	08/16/8309/15/83	MONTHLY SERVICE CHARGES AND EQUIPMENT FOR DISTRICT OFFICE (ALLENTOWN)	54.00
09-21	3263840024	JANICE M TOMASIC	06/11/83	REIMBURSEMENT FOR STAMPS FOR THE DISTRICT OFFICE (ALLENTOWN)	40.00
09-21	3263840021	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR EASTON OFFICE (DISTRICT)	38.36
09-21	3263840022	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN OFFICE (DISTRICT)	38.36
09-21	3263840023	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM OFFICE (DISTRICT)	38.36
09-23	3265820019	DON RITTER	07/22/8308/02/83	REIMBURSEMENT FOR TELEPHONE CHARGES FOR OFFICIAL BUSINESS	15.69
09-23	3265820024	DON RITTER	08/04/83	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS (AIRFARE) DC-ALLENTOWN	87.00
09-23	3265820018	ALAN F JANESCH	08/24/8309/04/83	REIMBURSEMENT FOR TRAVEL ALLENTOWN/BETHLEHEM/WASHINGTON, 230 MILES @ 20¢	46.00
09-23	3265820020	GEORGE L SACARAKIS	08/01/8308/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES TO/FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS, 815 MI AT 20¢	163.00
09-23	3265820016	ITT DIALCOM,INC	09/01/83	TIMESHARING SVS PLAN I UNLIMITED	1,878.52
09-23	3265820015	JANICE M TOMASIC	08/27/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 35 MILES AT 20¢	7.00
09-23	3265820017	ALAN F JANESCH	08/24/8309/04/83	REIMBURSEMENT FOR TRAVEL ALLEWTOWN/BETHLEHEM/WASHINGTON FOR OFFICIAL BUSINESS, 339 MILES @ 20¢.	67.80
09-23	3265820021	ROBIN CRAWFORD	08/01/8308/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES TO/FROM DISTRICT OFFICES FOR OFFICIAL BUSINESS 259 MI AT 20¢	51.80
09-23	3265820022	DON RITTER	09/06/8309/08/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 80 MI AT 20¢	16.00
09-23	3265820023	JENNIFER ANNE MARX	04/29/8309/06/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 482 MI AT 20¢	96.40
09-28	3269890487	KARCH REALTY COMPANY	09/01/8309/30/83	RENT	450.00
09-28	3269890488	BEALER-JACOWITZ,INC REALTORS	09/01/8309/30/83	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
09-28	3263460030	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE CHARGES (LONG DISTANCE) FOR WASHINGTON OFFICE	62.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON RITTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3271710078	POSTMASTER	09/15/83	1 ROLL OF STAMPS FOR WASHINGTON OFFICE	20.00
09-29	3271710079	POSTMASTER	09/01/83	2 ROLLS OF STAMPS FOR DISTRICT OFFICES (ALLENTOWN, BETHLEHEM)	40.00
09-29	3271710080	POSTMASTER	09/19/83	1 ROLL OF STAMPS FOR DISTRICT OFFICE (BETHLEHEM)	20.00
09-29	3271710081	POSTMASTER	09/13/83	1 ROLL OF STAMPS FOR DISTRICT OFFICE (ALLENTOWN)	20.00
09-30	3273900382	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,444.20
09-30	3270500020	BELL OF PENNSYLVANIA	09/13/8310/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR EASTON OFFICE (DISTRICT)	40.34
09-30	3276430038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		317.42
09-30	3270500021	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN OFFICE (DISTRICT)	46.37
09-30	3270500022	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM OFFICE (DISTRICT)	38.36
09-30	3270500023	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY FTS CHARGES FOR EASTON OFFICE (DISTRICT)	38.36
				TOTAL	**31,202.35**

ADJUSTMENTS/REFUNDS

08-08	3229990017	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/8312/31/83	REFUND DUE TO DUPLICATE PAYMENT	(150.00)
				TOTAL	**(150.00)**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

07-07	3181420019	SOUTHWESTERN BELL	06/17/8307/16/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	93.00
07-15	3193210027	R.L. POLK & CO.	06/24/83	CITY DIRECTORY FOR DODGE CITY OFFICE	62.00
07-15	3193500022	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER CHARGES	1,221.98
07-19	3192340023	IDA MAE FRICK	06/07/8306/28/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT, 765 MI @ 24¢	183.60
07-19	3192340024	IDA MAE FRICK	06/07/8306/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	12.29
07-19	3193460017	WESTERN UNION	06/30/83	WESTERN UNION CHARGES FOR MONTH OF JUNE	54.55
07-19	3192340025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CHARGES FOR DODGE CITY OFFICE	54.50
07-20	3196640021	POSTMASTER	06/10/83	500 20 CENT STAMPS	100.00
07-25	3200840029	THOMAS J LANKFORD	06/16/83	PRINT QUESTIONNAIRE RESULTS - 2/C	2,250.00
07-25	3200840028	THOMAS J LANKFORD	06/07/83	XEROX STATEMENT - 4 PGS	23.60
07-25	3200840030	THOMAS J LANKFORD	06/17/83	PRINT WEEKLY COLUMN - T/S	53.80
07-25	3201800030	SOUTHWESTERN BELL	06/03/8307/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	29.62
07-27	3207890489	SEBELIUS BUILDING PARTNERSHIP	07/01/8307/30/83	RENT CARTER BLDG, NORTON, KS 67654	92.00
07-27	3207890490	FRANK EPP & LAWRENCE E. DREHMER	07/01/8307/30/83	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
07-27	3207890491	CL'S,INC	07/01/8307/30/83	RENT 119 EAST IRON SALINA,KS	490.00
07-27	3202460025	SOUTHWESTERN BELL	07/07/8308/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	29.44
07-27	3202460024	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	67.06
07-27	3207580011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	253.36
07-31	3210900052	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,009.73
07-31	3213330017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		365.15
08-08	3210330022	THOMAS J LANKFORD	07/13/8307/14/83	XEROX ARTICLE, PRINT REPORT-2/S	381.64
08-08	3210330024	THOMAS J LANKFORD	07/15/83	LABELS ON N/L	161.69
08-08	3209600015	R.L. POLK & CO.	06/24/83	CITY DIRECTORY FOR DODGE CITY OFFICE	62.00
08-08	3210330021	THOMAS J LANKFORD	07/01/83	CARDS-1/C. WEEKLY COLUMN-T/S	68.00

08-08	3210330023	THOMAS J LANKFORD	07/15/83	PRINT WEEKLY COLUMN-T/S	52.40
08-08	3209600016	SOUTHWESTERN BELL	06/13/8307/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	4.47
08-08	3220630012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.31
08-09	3214310025	SOUTHWESTERN BELL	06/17/8308/16/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	90.79
08-10	3221450020	THOMAS J LANKFORD	07/25/83	PRINT MEETING NOTICE - 2/C	2,398.00
08-10	3221450019	THOMAS J LANKFORD	07/22/83	PRINT WEELY COLUMN - T/S	48.00
08-11	3220820013	RANDY RAY DEBENHAM	07/15/8307/31/83	ROUND TRIP AIR FARE TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	206.00
08-11	3220820014	IDA MAE FRICK	07/01/8307/31/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 829 MI @ $.24 MI	198.96
08-11	3220820015	IDA MAE FRICK	07/01/8307/31/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	19.88
08-12	3223200031	WESTERN UNION	07/01/8307/31/83	WESTERN UNION CHARGES FOR MONTH OF JULY	16.70
08-12	3223200030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR DODGE CITY OFFICE	54.50
08-22	3229700024	SOUTHWESTERN BELL	07/03/8308/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	26.40
08-22	3229700025	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	121.34
08-29	3238890491	SEBELIUS BUILDING PARTNERSHIP	08/01/8308/30/83	RENT CARTER BLDG, NORTON, KS 67654	92.00
08-29	3238890492	FRANK EPP & LAWRENCE E. DREHMER	08/01/8308/30/83	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
08-29	3238890493	CL'S,INC	08/01/8308/30/83	RENT 119 EAST IRON SALINA,KS	490.00
08-31	3243900055	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,053.23
08-31	3229730017	SOUTHWESTERN BELL	08/07/8309/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	26.47
08-31	3244240038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		189.21
08-31	3243430020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	253.44
09-13	3250610028	THOMAS J LANKFORD	08/01/83	RE-ORDER N/L - 2/C - 2/S	495.00
09-13	3250610029	THOMAS J LANKFORD	08/05/83	PRINT WEEKLY COLUMN - T/S	54.00
09-13	3252210002	GLEASON AND SON	08/29/83	OFFICE SIGN INSTALLATION FOR SALINA OFFICE	35.00
09-13	3250610026	SOUTHWESTERN BELL	08/17/8309/16/83	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	90.79
09-13	3250610027	SOUTHWESTERN BELL	07/13/8308/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	97.47
09-13	3252500090	POSTMASTER	08/17/83	500 - 20¢ STAMPS	100.00
09-13	3250610024	BRENT MAGOUIRK CHEVROLET-OLDS, INC	08/15/8308/25/83	VAN RENTAL EXPENSES FOR MEMBER AND STAFF FOR OFFICIAL DISTRICT TOUR	1,096.33
09-13	3252210003	WESTERN UNION	08/01/8308/31/83	WESTERN UNION CHARGES FOR AUGUST	35.03
09-13	3250610025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DODGE CITY OFFICE	54.50
09-15	3252530022	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,055.85
09-15	3252530021	PAT ROBERTS	08/28/83	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	8.58
09-15	3252530023	IDA MAE FRICK	08/16/8308/27/83	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 704 MILES @ .24 PER MILE	168.96
09-15	3252530024	IDA MAE FRICK	08/20/8308/21/83	OVERNIGHT ACCOMMODATIONS IN CLAY CENTER WHILE TRAVELING ON OFFICIAL BUSINESS	21.84
09-15	3252530025	IDA MAE FRICK	08/26/8308/27/83	OVERNIGHT ACCOMMODATIONS IN GREAT BEND WHILE TRAVELING ON OFFICIAL BUSINESS	31.80
09-16	3258420024	THOMAS J LANKFORD	08/15/8308/25/83	PRINT FARM N/L - 2/S, LABELS ON N/L	451.92
09-16	3258420025	MERRY M TOBIN	09/07/8309/09/83	EXPENSES WHILE TRAVELING TO MERCHANT MARINE ACADEMY ON OFFICIAL BUSINESS	95.00
09-16	3258420026	MERRY M TOBIN	09/09/83	RETURN AIRFARE FROM NEW YORK TO WASH FOLLOWING MERCHANT MARINE ACADEMY OFFICIAL BRIEFING	65.00
09-16	3258220018	PAT ROBERTS	09/07/8309/12/83	AIR FARE FROM WASH TO DODGE CITY AND RETURN FROM WICHITA TO WASH NAT'L ON OFFICIAL BUSS	508.00
09-16	3258220019	PAT ROBERTS	09/10/8309/12/83	OVERNIGHT ACCOMMODATIONS IN WICHITA W/GENE EASTIN OF KS STAFF, WHILE ON OFFICIAL BUSINESS	142.29
09-16	3258220020	PAT ROBERTS	09/10/8309/12/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	56.49
09-19	3255820029	PAT ROBERTS	08/28/83	AIR FARE FROM SALINA TO WASHINGTON ON OFFICIAL BUSINESS	396.00
09-19	3255820027	DONALD LEROY TOWNS	08/14/8308/23/83	DC-DODGE CITY-DC ENROUTE TO DISTRICT, ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	624.00
09-19	3255820030	PAT ROBERTS	08/13/8308/28/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.99
09-19	3255820031	PAT ROBERTS	08/13/8308/28/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	162.98
09-19	3255820024	ROBERT E EASTIN	08/15/8308/20/83	MEAL EXPENSES WHILE TRAVELING WITH MEMBER AND STAFF ON OFFICIAL DISTRICT TOUR	62.54
09-19	3255820025	ROBERT E EASTIN	08/18/8308/19/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH MEMBER ON OFFICIAL DISTRICT TOUR	80.81
09-19	3255820026	ROBERT E EASTIN	08/22/8308/27/83	MEAL EXPENSES WHILE TRAVELING WITH MEMBER AND STAFF ON OFFICIAL DISTRICT TOUR	23.62
09-19	3255820028	DONALD LEROY TOWNS	08/14/8308/23/83	MEALS WITH GARY MITCHELL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	100.52
09-20	3263580013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	248.80
09-23	3265760017	SOUTHWESTERN BELL	08/03/8309/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	38.91
09-23	3262710028	GARY R MITCHELL	08/11/8309/07/83	MILEAGE WHILE TVLG TO DIST FROM WASH TO DODGE CITY PLUS MILEAGE WITHIN DIST & RTN TRIP TO WASH 3,142 MI.	754.08
09-23	3264230028	ROBERT E EASTIN	09/09/83	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	2.40
09-23	3264230029	ROBERT E EASTIN	09/08/8309/12/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS W/MEMBER 756 MILES @ 24¢ PER MILE	181.44
09-23	3262710029	GARY R MITCHELL	08/11/8309/07/83	OVERNIGHT ACCOMMODATIONS WHILE TVLG TO DIST & IN DIST W/MBR & OTHER STAFF ON OFCL BUSS & RTN TO WASH.	400.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3262710030	GARY R MITCHELL	08/11/8309/07/83	MEALS WHILE TVLG TO DIST & IN DIST W/MBR & OTHER STAFF ON OFCL BUSS, & RTN TO WASHINGTON	40.63
09-23	3264230026	ROBERT E EASTIN	09/08/8309/10/83	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	123.56
09-23	3264230027	ROBERT E EASTIN	09/09/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	7.79
09-23	3264230030	C & P TELEPHONE	08/01/8308/30/83	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	213.55
09-28	3269890489	SEBELIUS BUILDING PARTNERSHIP	09/01/8309/30/83	RENT CARTER BLDG, NORTON, KS 67654	92.00
09-28	3269890490	FRANK EPP & LAWRENCE E. DREHMER	09/01/8309/30/83	RENT 100 MILITARY PLAZA,ODOGE CITY, KS	760.47
09-28	3269890491	CL'S,INC	09/01/8309/30/83	RENT 119 EAST IRON SALINA,KS	490.00
09-29	3271710082	POSTMASTER	09/13/83	500 20¢ STAMPS	100.00
09-30	3273900053	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		952.73
09-30	3269300023	SOUTHWESTERN BELL	09/07/8310/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	29.26
09-30	3271430018	SOUTHWESTERN BELL	08/13/8309/12/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	98.37
09-30	3276430018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		957.71
				TOTAL	**25,850.88**

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

07-15	3193500026	ATLAS PHOTO COMPANY	06/09/83	PHOTOGRAPHS FOR USE - CONGRESSIONAL OFFICE	27.76
07-15	3193500027	AMERICAN OMNI INTERNATIONAL	06/10/83	RIBBONS AND TAPE FOR TYPEWRITERS	144.00
07-15	3193500023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	22.54
07-15	3193500024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	60.93
07-15	3193500025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	80.45
07-19	3192340030	WINCHESTER EVENING STAR	07/13/8307/13/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	33.00
07-19	3192340031	BROWN'S LOCK AND SAFE	06/15/83	REPAIR TO LOCK ON DOOR DISTRICT OFFICE	28.30
07-19	3192340027	TRW CORPORATION	05/01/8305/31/83	COMPUTER RENTAL	60.00
07-19	3192340028	EXECUTIVE SYSTEMS INC	05/01/8305/31/83	COMPUTER SERVICES	200.00
07-19	3192340029	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	8.08
07-20	3196640022	POSTMASTER	06/20/83	500 20 CENT STAMPS	100.00
07-21	3199530018	THE MICHIE CO	06/22/83	VA CODE VOLUMES	129.78
07-21	3199530017	ITT DIALCOM,INC	07/01/83	COMPUTER SERVICES - CONGRESSIONAL OFFICE	358.63
07-21	3199530016	CHRIS MATHISEN	06/28/83	OFFICIAL STAFF TRAVEL - 99 MILES @ .20 PER MILE	19.80
07-21	3199530015	WESTERN UNION	06/30/83	TELEGRAPH SERVICE	46.25
07-22	3200640045	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	81.00
07-25	3200340031	THOMAS J LANKFORD	06/07/8306/17/83	LABELS ON #10 ENVELOPES, PRINT N/L-2/S	488.05
07-25	3200720013	HAROLD W. ORNDORFF	07/01/8309/30/83	WASHINGTON POST NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	15.60
07-25	3200720012	ALMA MORRIS	06/30/83	JANITORIAL SERVICES	45.00
07-25	3200720014	CENTRAL TELEPHONE CO	06/25/83	TELEPHONE SERVICE DISTRICT OFFICE	147.37
07-25	3200720016	C & P TELEPHONE COMPANY	05/25/8306/24/83	TELEPHONE SERVICE DISTRICT OFFICE	124.82
07-25	3200720015	TRW CORPORATION	06/01/8306/30/83	COMPUTER RENTAL	60.00
07-27	3207890492	J T KREMER JR., TRUSTEE	07/01/8307/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
07-27	3207890493	HASBROUCK & GRAHAM,REALTORS	07/01/8307/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE,VA 22901	390.00
07-27	3207890494	WILLIAM J. VAKOS JR	07/01/8307/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
07-27	3202450030	MPG SERVICES	02/03/83	BUSINESS CARDS - DISTRICT OFFICE	75.00
07-27	3202450026	EXECUTIVE SYSTEMS INC	06/30/83	COMPUTER SERVICES	200.00

07-27	3202450029	C & P TELEPHONE	06/30/83	TELEPHONE SERVICE - CONGRESSIONAL OFFICE	50.45
07-27	3202450027	J KENNETH ROBINSON	04/10/8306/13/83	OFFICIAL TRAVEL 420 MI @ .24	100.80
07-27	3202450028	J KENNETH ROBINSON	04/08/8306/10/83	OFFICIAL TRAVEL 1154 MI @ .24	276.96
07-27	3207570018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	230.96
07-31	3210900284	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,537.92
07-31	3213330038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		158.65
08-03	3203340010	THE BULLETIN, INC.	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	10.00
08-03	3203340006	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE, CONGRESSIONAL OFFICE	8.79
08-08	3210330025	THOMAS J LANKFORD	07/08/83	PRINT LETTER	39.00
08-08	3203340008	J KENNETH ROBINSON	06/02/83	STRATEGIC REVIEW SUBSCRIPTION CONGRESSIONAL OFFICE	15.00
08-08	3203340009	J KENNETH ROBINSON	05/24/83	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, CONG'L OFFICE	21.00
08-08	3203340007	C & P TELEPHONE COMPANY	07/02/8308/01/83	TELEPHONE SERVICE, DISTRICT OFFICE	96.56
08-08	3220620019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	230.82
08-09	3214310026	WILLIAM W. PIFER	06/03/8306/22/83	OFFICIAL STAFF TRAVEL, 421 MI @ 24¢	101.04
08-09	3214310027	JAMES SCOTT LEAKE	07/22/8307/22/83	OFFICIAL STAFF TRAVEL, 1119 MI @ 24¢	268.56
08-09	3214310028	CHRIS MATHISEN	07/15/83	OFFICIAL STAFF TRAVEL, 159 MI @ 24¢	31.80
08-09	3214310029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	73.87
08-09	3214310030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	22.54
08-10	3220210030	ALMA MORRIS	07/31/83	JANITORIAL SERVICES AND CLEANING SUPPLIES	49.21
08-10	3220210028	CENTRAL TELEPHONE CO	07/25/83	TELEPHONE SERVICE DISTRICT OFFICE	148.56
08-10	3220210027	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES CONGRESSIONAL OFFICE	355.13
08-10	3220210029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	62.39
08-24	3235420019	C & P TELEPHONE COMPANY	06/25/8307/24/83	TELEPHONE SERVICE - DISTRICT OFFICE	102.47
08-24	3235420022	C & P TELEPHONE COMPANY	08/02/8309/01/83	TELEPHONE SERVICE - DISTRICT OFFICE	94.72
08-24	3235420016	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - CONGRESSIONAL OFFICE	50.59
08-24	3235420017	EXECUTIVE SYSTEMS INC	07/31/83	COMPUTER SERVICES	200.00
08-24	3235420021	TRW CORPORATION	07/01/83	COMPUTER RENTAL	60.00
08-24	3235420023	WILLIAM W. PIFER	07/01/8307/27/83	OFFICIAL STAFF TRAVEL 439 MI @ .24	105.36
08-24	3235420018	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - CONGRESSIONAL OFFICE	15.28
08-24	3235420020	WESTERN UNION	07/31/83	TELEGRAPH SERVICE	29.68
08-29	3238890494	J T KREMER JR., TRUSTEE	08/01/8308/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
08-29	3238890495	HASBROUCK & GRAHAM,REALTORS	08/01/8308/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE,VA 22901	390.00
08-29	3238890496	WILLIAM J. VAKOS JR	08/01/8308/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
08-31	3243900283	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,528.56
08-31	3244240018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		280.62
08-31	3243730027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	231.62
09-06	3243520032	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	49.50
09-13	3250450008	ALMA MORRIS	08/01/8308/31/83	JANITORIAL SERVICES & CLEANING SUPPLIES	45.00
09-13	3250450009	AMERICAN OMNI INTERNATIONAL	08/10/83	TYPEWRITER RIBBONS & LIFT-OFF TAPE	288.00
09-13	3250450010	BENCHMARK SYSTEMS	08/19/83	COMPUTER RIBBONS	77.00
09-13	3250450011	J KENNETH ROBINSON	08/09/83	PRINTED ENVELOPES	20.00
09-13	3251720023	CENTRAL TELEPHONE CO	08/25/83	TELEPHONE SERVICE DISTRICT OFFICE	147.37
09-13	3250450012	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES - CONGRESSIONAL OFFICE	412.25
09-13	3251720024	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	44.63
09-13	3251720025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	22.54
09-13	3251720026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	54.54
09-15	3252530026	THOMAS J LANKFORD	08/10/83	PRINT CARD - T/S	39.50
09-20	3257550036	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	72.75
09-20	3263540020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	229.34
09-21	3259220011	THOMAS J LANKFORD	08/26/83	LABELS ON #10 ENV.	133.33
09-21	3259220016	C & P TELEPHONE COMPANY	07/25/8308/24/83	TELEPHONE SERVICE DISTRICT OFFICE	110.61
09-21	3259220014	EXECUTIVE SYSTEMS INC	08/31/83	COMPUTER SERVICES	431.26
09-21	3259220015	TRW CORPORATION	08/01/8308/31/83	COMPUTER RENTAL	60.00
09-21	3259220012	WILLIAM W. PIFER	08/05/8308/26/83	OFFICIAL STAFF TRAVEL 278 MILES AT 24¢ PER MILE	66.72
09-21	3259220013	WESTERN UNION	08/31/83	TELEGRAPH SERVICE	9.25
09-27	3269400028	C & P TELEPHONE COMPANY	09/02/8310/01/83	TELEPHONE SERVICE - DISTRICT OFFICE	106.84

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-27	3269400026	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - CONGRESSIONAL OFFICE	50.10
09-27	3269400027	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - CONGRESSIONAL OFFICE	9.05
09-28	3269890492	J T KREMER JR., TRUSTEE	09/01/8309/30/83	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00
09-28	3269890493	HASBROUCK & GRAHAM,REALTORS	09/01/8309/30/83	RENT 100 COURT SQUARE CHARLOTTESVILLE,VA 22901	390.00
09-28	3269890494	WILLIAM J. VAKOS JR	09/01/8309/30/83	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
09-29	3271710083	POSTMASTER	09/13/83	500 20¢ STAMPS	100.00
09-30	3273900282	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,516.29
09-30	3276430039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		690.50
				TOTAL	**17,209.14**

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3194560029	IL PROGRESSO-ITALO-AMERICANO	06/15/8306/15/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	80.00
07-19	3194560028	UNITED INFORMATION SERVICES	06/01/8306/30/83	COMPUTER SERVICES FOR JUNE 1983	1,192.04
07-19	3194560026	WESTERN UNION TELEGRAPH COMPANY	05/31/83	TELEGRAM SERVICES FOR MAY 1983	76.71
07-19	3194560027	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM SERVICES FOR JUNE 1983	212.66
07-21	3196810014	ANTHONY SURIANO	06/01/8306/30/83	NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN WHILE IN DISTRICT	62.70
07-21	3196810011	NEW JERSEY CLIPPING SERVICE	04/01/8304/30/83	CLIPPING FOR APRIL'83	61.66
07-21	3196810012	NEW JERSEY CLIPPING SERVICE	05/01/8305/31/83	CLIPPINGS FOR MAY '83	81.80
07-21	3196810013	CHARLES SCALERA	06/02/83	PARKING WHILE MEMBER ATTENDED LUNCHEON & MTGS OFF THE HILL	7.50
07-21	3196810015	PETER W RODINO, JR	06/24/8306/27/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH TO NEWARK, NJ AND RETURN	130.00
07-21	3196810016	PETER W RODINO, JR	04/06/8304/13/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN.	130.00
07-21	3196810017	PETER W RODINO, JR	04/19/8304/22/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON AND RETURN.	130.00
07-21	3196810018	PETER W RODINO, JR	04/27/8304/29/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON AND RETURN.	130.00
07-21	3196810019	PETER W RODINO, JR	05/03/8305/06/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON AND RETURN.	130.00
07-21	3196810020	PETER W RODINO, JR	05/10/8305/13/83	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON AND RETURN.	130.00
07-21	3199530020	PETER W RODINO, JR	05/17/83	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	65.00
07-21	3199530021	PETER W RODINO, JR	05/19/8305/21/83	R/T TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO NEWARK, NJ & RETURN TO WASHINGTON.	104.00
07-21	3199530022	PETER W RODINO, JR	05/24/8305/27/83	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO NEWARK AND RETURN	130.00
07-21	3199530023	PETER W RODINO, JR	06/02/8306/10/83	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO NEWARK, NJ & RETURN TO DC	130.00
07-21	3199530019	ANTHONY SURIANO	06/01/8306/30/83	GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	119.25
07-22	3200640046	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	4.75
07-27	3207570019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	363.37
07-31	3210900334	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,188.61
07-31	3213330018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		277.07
07-31	3213630018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		9.75
08-03	3207810017	CHARLES SCALERA	07/20/8307/21/83	AIR FARE ROUNDTRIP FROM WASHINGTON TO NEWARK AND THEN BACK TO WASHINGTON @ $65 EACH WAY	130.00

08-08	3220620020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	363.13
08-24	3236620014	POSTMASTER	08/03/83	100 20 CENT STAMPS, 50 $1 STAMPS	70.00
08-29	3241580031	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEWARK NJ 00000	3,200.00
08-31	3243900334	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,269.18
08-31	3244240039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		217.36
08-31	3243730028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	364.44
09-09	3250400025	THE WALL STREET JOURNAL	07/06/8307/06/84	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
09-09	3250400024	CHARLES SCALERA	08/16/83	PARKING WHILE CONGRESSMAN ATTENDED MEETING	2.00
09-09	3250400026	DAVID R RAMAGE	07/21/8307/26/83	CONG. RECORD REPRINT-10 COPIES & 1,000 MEMO SHEETS	36.50
09-09	3250400027	CANTRELL/CUTTER PRINTING, INC.	07/29/83	500 COPIES OF A CONG. RECORD REPRINT	38.39
09-13	3250450001	NEW JERSEY CLIPPING SERVICE	06/01/8306/30/83	NEWS CLIPS FOR JUNE '83	76.86
09-13	3250450002	CHARLES SCALERA	07/20/83	PARKING WHILE CONGRESSMAN ATTENDED MEETING DOWNTOWN	2.00
09-13	3250450003	DAVID R RAMAGE	07/14/83	15 COPIES OF CONG. RECORD ARTICLE	17.50
09-13	3250450004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICES FOR JUNE '83	218.23
09-13	3250450005	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAM SERVICE FOR JULY '83	34.25
09-14	3250330029	LEGAL TIMES OF WASHINGTON	09/01/8309/01/84	ONE-YEAR SUBSCRIPTION TO LEGAL TIMES	135.00
09-14	3250330027	NEW JERSEY CLIPPING SERVICE	07/01/8307/31/83	NEWS CLIP FOR JULY 1983	108.02
09-14	3250330026	UNITED INFORMATION SERVICES	06/26/8307/25/83	COMPUTER SERVICES	1,279.24
09-14	3250330030	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JULY 1983	266.01
09-14	3250330028	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR JULY 1983	253.96
09-15	3252530027	ANTHONY SURIANO	07/01/8307/31/83	NEWSPAPERS AND MAGAZINES FOR THE CONGRESSMAN WHILE IN THE DISTIRCT OFFICE	58.40
09-15	3252530029	VAILSBURG LEADER	10/13/8310/13/84	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	17.00
09-15	3252530030	DAVID R RAMAGE	06/13/83	MEMO PADS & REQUEST SHEETS	37.50
09-15	3252530028	ANTHONY SURIANO	07/01/8307/31/83	GAS USED TO TRANSPORT THE CONGRESSMAN WHILE IN THE DISTRICT	121.90
09-15	3252530031	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE 1983	267.26
09-20	3257550037	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	6.00
09-20	3263540021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	360.70
09-29	3271710084	POSTMASTER	09/15/83	75 $1.00 STAMPS, 150 20¢ STAMPS	105.00
09-30	3273900331	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,261.90
09-30	3276430019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		166.23
				TOTAL	**15,524.83**

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

07-07	3181420020	DAVID R RAMAGE	06/13/8306/17/83	PRINTING SERVICES	92.00
07-07	3181420023	KENNETH RINZLER	06/20/83	REGISTRATION FEE	25.00
07-07	3181420021	KENNETH RINZLER	06/20/83	ROUND TRIP TRAIN FARE WASH-TRENTON-WASH	69.00
07-07	3181420022	KENNETH RINZLER	06/20/83	TAXI FARE TRENTON-FORSGATE	45.00
07-19	3193460018	DAVID R RAMAGE	06/23/8306/24/83	PRINTING SERVICES	137.00
07-19	3193460019	NEW JERSEY CLIPPING SERVICE	06/30/83	NEWSPAPER CLIPPING SERVICE - MONTH OF JUNE	111.06
07-19	3193460020	IDRIS FLYE	06/04/8306/25/83	OFFICE CLEANING -- WAYNE DISTRICT OFFICE - MONTH OF JUNE	100.00
07-19	3193460021	SAM'S FLOOR WAXING SERVICE	06/01/8306/30/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE - MONTH OF JUNE	32.00
07-19	3192340026	ROBERT A ROE	06/01/8306/30/83	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES--1939 MI @ 24¢, TOLLS	482.21
07-19	3193460023	KATHRYN M MARAZZO	06/03/8306/27/83	TO REIMB STAFF MBR FOR TRANSP BETWEEN WASHINGTON & DISTRICT 1,536 MI @ .24 TOLLS	401.64
07-19	3193460022	WESTERN UNION	06/18/83	TELEGRAM SERVICE - WAYNE DISTRICT OFFICE	8.26
07-21	3196810021	ROBERT A ROE	06/10/83	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL, 30 MILES.	72.20
07-21	3196810022	ROBERT A ROE	06/11/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO TO TERMINAL, 30 MILES	79.70
07-21	3196810023	ROBERT A ROE	06/16/83	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL, 30 MILES.	72.20
07-21	3196810024	ROBERT A ROE	06/17/83	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL, 30 MILES.	79.70
07-21	3196810028	ROBERT A ROE	06/30/83	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL, 30 MILES.	72.20

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3189830028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/8306/13/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	40.20
07-22	3189830029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/8306/13/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	9.69
07-22	3189830030	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/8306/13/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	51.49
07-22	3189830031	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/12/8306/13/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	34.33
07-22	3189830027	NEW JERSEY BELL	04/28/8306/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	211.94
07-22	3202730020	POSTMASTER	06/16/83	OVERNIGHT EXPRESS SERVICE -- PATERSON DISTRICT OFFICE	9.35
07-22	3202730021	POSTMASTER	07/06/83	1,000 20¢ POSTAGE STAMPS	200.00
07-22	3200640047	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	41.00
07-25	3201410027	GRACE GURISIC	06/01/8306/30/83	LAVATORY SUPPLIES	9.27
07-25	3201410026	GRACE GURISIC	06/01/8306/30/83	MILEAGE FOR USE OF PERSONAL CAR FOR JUNE 1983 1,118 MILES @ .24	268.32
07-27	3202440028	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	39.00
07-27	3207890495	LIVERPOOL REALTY COMPANY	07/01/8307/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
07-27	3207890496	LAW BUILDING ASSOCIATES CO	07/01/8307/30/83	RENT SUITE 102,66 HAMILTON PLAZA PATERSON,NJ 07505	910.00
07-27	3202440027	DAVID R RAMAGE	06/17/83	PRINTING SERVICE	68.50
07-27	3202440029	PASSAIC COMPANY STATIONERY CO	07/05/83	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE - PADS, COURIER ELEMENTS	35.75
07-27	3202440030	GREAT BEAR SPRING CO	06/30/83	DRINKING WATER - WAYNE DISTRICT OFFICE	17.00
07-27	3207570020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	230.82
07-27	3202440026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - PATERSON DISTRICT OFFICE	68.60
07-31	3210900299	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,716.57
07-31	3213330039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(89.17)
08-03	3203340015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/07/8307/07/83	UTILITY CHARGE--PATERSON DISTRICT OFFICE	200.44
08-03	3203340016	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/13/8307/13/83	UTILITY CHARGE--WAYNE DISTRICT OFFICE	11.82
08-03	3203340017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/13/8307/13/83	UTILITY CHARGE--WAYNE DISTRICT OFFICE	31.91
08-03	3203340018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/13/8307/13/83	UTILITY CHARGE--WAYNE DISTRICT OFFICE	94.50
08-03	3203340019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	06/13/8307/13/83	UTILITY CHARGE--WAYNE DISTRICT OFFICE	9.23
08-03	3203340011	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS--WASHINGTON OFFICE	102.46
08-08	3203340012	NEW JERSEY BELL	06/07/8306/30/83	TELEPHONE SERVICE--DOVER DISTRICT OFFICE	88.33
08-08	3203340013	NEW JERSEY BELL	06/01/8306/29/83	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	268.03
08-08	3203340014	NEW JERSEY BELL	05/05/8306/02/83	TELEPHONE SERVICE--DOVER DISTRICT OFFICE	116.71
08-08	3220620021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	230.60
08-09	3217600019	ROBERT A ROE	07/05/83	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR EASTERN AIRLINES, PVT AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	79.70
08-09	3217600020	ROBERT A ROE	07/14/83	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR - NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	72.20
08-09	3217600021	ROBERT A ROE	07/18/83	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR - NEW YORK AIR PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	79.70
08-09	3217600022	ROBERT A ROE	07/22/83	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	72.20
08-09	3217600023	ROBERT A ROE	07/23/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR, EASTERN AIRLINES, PVT AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	43.70
08-09	3217600024	ROBERT A ROE	07/29/83	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	72.20
08-10	3220310026	DAVID R RAMAGE	07/21/8307/26/83	PRINTING SERVICES	88.50
08-10	3220310028	N. J. CLIPPING SERVICE	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE--MONTH OF JULY	108.40
08-10	3221450021	IDRIS FLYE	07/02/8307/30/83	OFFICE CLEANING - WAYNE DISTRICT OFFICE - MONTH OF JULY	125.00
08-10	3220310027	NEW JERSEY BELL	06/13/8307/13/83	TELEPHONE SERVICE-WAYNE DISTRICT OFFICE	250.16
08-10	3220310029	GSA, OAD, FINANCE DIVISION	03/22/8306/22/83	FTS SERVICE-WAYNE DISTRICT OFFICE-MOS OF MAR, APR, MAY, AND JUNE	120.40
08-11	3218200028	ROBERT A ROE	07/01/8307/31/83	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 2,052 MILES @ 24¢/MI, TOLLS	508.73

08-12	3223410030	THE DAILY ADVANCE	08/09/8308/09/84	NEWSPAPER SUBSCRIPTION RENEWAL - THE DAILY ADVANCE	62.00
08-12	3223410027	DAVID R RAMAGE	07/29/83	PRINTING SERVICES	16.50
08-12	3223410028	GREAT BEAR SPRING CO	07/01/8307/31/83	DRINKING WATER - WAYNE DISTRICT OFFICE, MONTH OF JULY	17.00
08-12	3223410029	ALLEN STRAUSS	07/01/8307/31/83	OFFICE CLEANING - PATERSON DISTRICT OFFICE - MONTH OF JULY	32.00
08-19	3228810016	KATHRYN M MARAZZO	07/29/8307/31/83	WASHINGTON TO TRENTON TO WAYNE 256 MI X $.24 TOLLS	67.19
08-19	3228810017	KATHRYN M MARAZZO	07/31/8308/01/83	WAYNE TO TRENTON TO WASHINGTON 256 MI X $.24 TOLLS	67.19
08-19	3228810018	KATHRYN M MARAZZO	08/05/8308/07/83	WASHINGTON TO TRENTON TO WAYNE 256 MI X $.24 TOLLS	67.19
08-19	3228810019	KATHRYN M MARAZZO	08/07/8308/08/83	WAYNE TO TRENTON TO WASHINGTON 256 MI X $.24 TOLLS	67.19
08-22	3229340024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/07/8308/05/83	UTILITY SERVICE--PATERSON DISTRICT OFFICE	248.03
08-22	3229340023	NEW JERSEY BELL	06/30/8307/28/83	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	245.70
08-22	3229340026	GRACE GURISIC	07/01/8307/31/83	MEMBER OF STAFF-REIMB FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JULY, 525 MI @ 24¢	126.00
08-22	3229340022	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS-WASHINGTON OFFICE	15.83
08-22	3229340025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE-WAYNE DISTRICT OFFICE	30.10
08-26	3236680021	NEW JERSEY BELL	07/06/8308/03/83	TELEPHONE SERVICE - DOVER DISTRICT OFFICE	132.62
08-29	3238890497	LIVERPOOL REALTY COMPANY	08/01/8308/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
08-29	3238890498	LAW BUILDING ASSOCIATES CO	08/01/8308/30/83	RENT SUITE 102,66 HAMILTON PLAZA PATERSON,NJ 07505	910.00
08-29	3238730024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/8308/11/83	UTILITY CHARGE -- WAYNE OFFICE	11.82
08-29	3238730025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/8308/11/83	UTILITY CHARGE -- WAYNE OFFICE	9.59
08-29	3238730026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/8308/11/83	UTILITY CHARGE -- WAYNE OFFICE	32.97
08-29	3238730027	CITY OF PATERSON DATA PROCESSING	07/26/83	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO VETERANS & SENIOR CITIZENS CONSTITUENTS	743.04
08-31	3243900300	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,714.40
08-31	3244240019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		273.39
08-31	3243730029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	231.80
09-08	3243610019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT	198.00
09-08	3243610017	DAVID R RAMAGE	08/09/8308/10/83	PRINTING SERVICE	53.50
09-08	3243610018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	07/13/8308/11/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	101.88
09-08	3243610016	NEW JERSEY BELL	07/14/8308/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	245.38
09-13	3250620001	ROBERT A ROE	08/01/83	NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR NEW YORK AIR, PRVT AUTO TO TERMINAL, TAXI FM TERM 30 MI.	79.70
09-13	3250620002	ROBERT A ROE	08/05/83	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO FROM TERMINAL 30 MI	72.20
09-13	3250620003	ROBERT A ROE	08/09/83	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	79.70
09-13	3250620004	ROBERT A ROE	08/10/83	WASH, D.C. TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	72.20
09-15	3252570026	ROBERT A ROE	08/01/8308/31/83	REIMB FOR USE OF CAR ON OFCL BUSS - DISTRICT OFFICES - AUG 1983 (2053 MILES @ .24 PER MILE TOLLS).	508.17
09-20	3263540022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	228.38
09-22	3262310017	JAMES NEWTON SERVICE AGENCY	05/31/83	ADDITIONAL INSURANCE PREMIUM-RELOCATION OF PATERSON DISTRICT OFFICE	59.00
09-22	3262310019	NEW JERSEY CLIPPING SERVICE	08/31/83	NEWSPAPER CLIPPING SERVICES	107.26
09-22	3262310020	DAVID R RAMAGE	08/30/83	PRINTING SERVICES	15.00
09-22	3262310021	GREAT BEAR SPRING CO	08/31/83	DRINKING WATER--WAYNE DISTRICT OFFICE-MONTH OF AUGUST	18.00
09-22	3262310022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/05/8309/06/83	UTILITY CHARGE---PATERSON DISTRICT OFFICE	245.12
09-22	3262310018	NEW JERSEY BELL	07/29/8308/29/83	TELEPHONE SERVICE--PATERSON DISTRICT OFFICE	284.52
09-28	3269890495	LIVERPOOL REALTY COMPANY	09/01/8309/30/83	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
09-28	3269890496	LAW BUILDING ASSOCIATES CO	09/01/8309/30/83	RENT SUITE 102,66 HAMILTON PLAZA PATERSON,NJ 07505	910.00
09-30	3273900297	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,711.16
09-30	3271430023	THE PASSAIC CITIZEN	09/02/83	NEWSPAPER SUBSCRIPTION RENEWAL - THE PASSAIC CITIZEN	10.00
09-30	3271430019	SAM'S FLOOR WAXING SERVICE	08/01/8308/31/83	OFFICE CLEANING--PATERSON DISTRICT OFFICE - MONTH OF AUGUST	32.00
09-30	3271430024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/8309/12/83	UTILITY USAGE -- WAYNE DISTRICT OFFICE	9.50
09-30	3271430025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/8309/12/83	UTILITY USAGE - WAYNE DISTRICT OFFICE	35.83
09-30	3271430026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/8309/12/83	UTILITY USAGE - WAYNE DISTRICT OFFICE	11.82
09-30	3271430027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	08/11/8309/12/83	UTILITY USAGE - WAYNE DISTRICT OFFICE	107.91
09-30	3271430028	XEROX CORPORATION	08/15/83	XEROX DEVELOPER FOR 3100 XEROX COPIER -- WAYNE DISTRICT OFFICE	42.12
09-30	3276430040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		254.95
09-30	3271430020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - WAYNE DISTRICT OFFICE	30.10

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3271430021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - PATERSON DISTRICT OFFICE	42.20
09-30	3271430022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - PATERSON DISTRICT OFFICE	42.20
				TOTAL	20,393.10

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

07-11	3188230016	CENTRAL LOUISIANA ELECT CO. INC.	04/30/8305/31/83	ELECTRIC BILL FOR LEESVILLE OFFICE (TWO MONTHS)	125.99
07-11	3188230017	SOUTH CENTRAL BELL	05/05/8306/05/83	LEESVILLE OFFICE TELEPHONE	110.96
07-11	3188230018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - SHREVEPORT OFFICE	333.65
07-11	3188230019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - LEESVILLE OFFICE	26.10
07-22	3200640048	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	10.50
07-27	3207890497	425 MILAM	07/01/8307/30/83	RENT 138 SPRING STREET, SHREVEPORT, LA	867.96
07-27	3207890498	GENE F. COPELAND	07/01/8307/30/83	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
07-27	3207590028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	335.99
07-31	3210900180	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,745.41
07-31	3213330019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		549.58
07-31	3213750007	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	EXPENDITURE FOR 1982	17.36
08-08	3210330026	MORNING ADVOCATE	07/01/8312/31/83	NEWSPAPER RENEWAL, DC OFFICE	73.62
08-08	3220640029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	335.72
08-09	3217510022	DAVID R RAMAGE	06/28/83	PRINTING OF NEWSLETTERS	707.85
08-09	3217510018	SUE M HOGAN	06/07/83	REIMBURSE PAYMENT FOR CLEANING WINDOWS IN LEESVILLE OFFICE	10.00
08-09	3217510019	SUE M HOGAN	06/07/83	REIMBURSE FOR CLEANING SUPPLIES FOR LEESVILLE OFFICE	6.63
08-09	3217510020	CENTRAL LOUISIANA ELECT CO. INC.	06/29/83	ELECTRIC BILL FOR LEESVILLE OFFICE	64.40
08-09	3217510023	JIM MCCRERY	07/13/83	REIMBURSE PARKING WHILE ATTENDING BRIEFING FOR CONGRESSMAN	7.50
08-09	3217510024	JIM MCCRERY	07/19/83	REIMBURSE PARKING WHILE ATTENDING MEETING FOR CONGRESSMAN	3.00
08-09	3217510025	JIM MCCRERY	07/19/83	REIMBURSE PARKING WHILE ATTENDING MEETING FOR CONGRESSMAN	.75
08-09	3217510021	SOUTH CENTRAL BELL	06/05/8307/04/83	LEESVILLE OFFICE TELEPHONE	110.96
08-09	3217510028	BUDDY ROEMER	05/28/83	REIMBURSE PAYMENT FOR GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.00
08-09	3216810028	ERNEST R ROBERSON	06/02/8306/23/83	IN-DISTRICT TRAVEL 611 MI @ .24	146.64
08-09	3216810029	LAURENCE D GUIDRY	05/27/8307/06/83	IN-DISTRICT TRAVEL 1,075 MI @ .24	258.00
08-09	3216810030	TAMMIE L WALDRUP	06/01/8306/22/83	IN-DISTRICT TRAVEL 84 MI @ .24	20.16
08-09	3216810031	SUE M HOGAN	06/07/8306/29/83	IN-DISTRICT TRAVEL 156 MI @ .24	37.44
08-09	3217510026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/8312/31/83	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	500.00
08-09	3217510027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/8312/31/83	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	200.00
08-11	3216840017	DELTA AIRLINES	07/03/8307/08/83	AIR FARE - ROUND TRIP FARE FOR CONGRESSMAN ROEMER FROM WASH, DC TO SHREVEPORT, LA & RETURN	428.00
08-24	3236800010	DELTA AIRLINES	07/22/8307/24/83	AIR FARE - ROUND TRIP, WASHINGTON, DC TO SHREVEPORT, LA AND RETURN - FOR MEMBER	359.00
08-24	3236800011	DELTA AIRLINES	08/10/83	AIR FARE - ONE WAY ONLY, WASHINGTON, DC TO SHREVEPORT, LA - FOR MEMBER	270.00
08-29	3238890499	425 MILAM	08/01/8308/30/83	RENT 138 SPRING STREET, SHREVEPORT, LA	867.96
08-29	3238890500	GENE F. COPELAND	08/01/8308/30/83	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
08-31	3243900182	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,745.41
08-31	3244240040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		82.80
08-31	3243750007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.20
08-31	3244230005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.95

09-06	3243520033	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	11.50
09-20	3263570030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	332.97
09-28	3269890497	425 MILAM	09/01/8309/30/83	RENT 138 SPRING STREET, SHREVEPORT, LA	867.96
09-28	3269890498	GENE F. COPELAND	09/01/8309/30/83	RENT 203 EAST TEXAS STREET LEESVILLE, TX.	225.00
09-30	3273900181	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,745.41
09-30	3276430020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		635.93
				TOTAL	**17,984.26**

ADJUSTMENTS/REFUNDS

06-03	3227990007	STATE TIMES MORNING ADVOCATE	01/01/8312/31/83	REFUND DUE TO AN OVERPAYMENT	(147.24)
				TOTAL	**(147.24)**

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

07-11	3188230028	CANTRELL/CUTTER PRINTING, INC	06/20/83	NEWSLETTER	1,293.70
07-11	3188230021	BOWEN'S INC. OFFICE OUTFITTER	06/21/83	OFFICE SUPPLIES/DISTRICT OFFICE (3 RING BINDERS)	6.07
07-11	3188230023	CANTRELL/CUTTER PRINTING, INC	06/14/83	ADDITIONAL EDUCATION BOOKLETS	525.41
07-11	3188230027	BOWEN'S INC. OFFICE OUTFITTER	06/15/83	OFFICE SUPPLIES/DISTRICT OFFICE ROLODEX-CARD FILE	22.45
07-11	3188230029	VAUGHN'S CLEANING SERVICE	06/01/8306/30/83	JANITORIAL SERVICES/DISTRICT OFFICE	100.00
07-11	3189600026	KENTUCKY UTILITIES	05/11/8306/13/83	SERVICE FOR DISTRICT OFFICE, LESS FRANCHISE FEE AND PREVIOUS BALANCE	92.52
07-11	3188230024	LEWIS SYSTEMS WASHINGTON	05/31/83	CHESHIRE LABEL PROJECT	33.97
07-11	3188230025	LEWIS SYSTEMS WASHINGTON	05/01/8305/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,821.60
07-11	3188230026	LEWIS SYSTEMS WASHINGTON	05/31/83	KEYPUNCHING PROJECT	182.32
07-11	3189600027	HAROLD ROGERS	06/16/8306/20/83	REIMBURSEMENT OF MEALS, INCURRED DURING OFFICIAL BUSINESS MEETINGS W/CONSTITUENTS	59.60
07-11	3188230022	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE/OFFICIAL BUSINESS	13.87
07-11	3188230020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	735.02
07-21	3199520027	CITY OF SOMERSET	05/11/8306/10/83	SERVICES FOR DISTRICT OFFICE	10.78
07-21	3199520028	KENTUCKY PRESS SERVICE	04/01/8305/31/83	NEWS CLIPPINGS - OFFICIAL USE	105.71
07-21	3196810027	GENERAL TELEPHONE	06/11/8307/10/83	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE	376.74
07-21	3199520026	GENERAL TELEPHONE	06/22/8307/22/83	WATS SERVICE/DISTRICT OFFICE	459.38
07-21	3199520029	LSW, INC.	06/29/83	DELIVERY SERVICES	8.00
07-21	3199520030	LSW, INC.	06/30/83	ON-LINE SERVICES	1,833.48
07-21	3196810026	HAROLD ROGERS	07/01/8307/11/83	REIMBURSEMENT ROUNDTRIP MILEAGE 180 MILES @ 24¢	43.20
07-22	3200640049	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	494.50
07-25	3200340025	SCHILLER & SCHMIDT INC	06/30/83	OFFICE SUPPLIES-RECEIVED STAMP, DESK DRAWER ORGANIZER	142.05
07-25	3200340026	MASTER CARD	06/27/83	REIMB AIRFARE DALLAS TO WASHINGTON, OFFICIAL BUSINESS	295.00
07-25	3200340027	MASTER CARD	07/01/8307/11/83	REIMB R/T AIRFARE, DC-LEXINGTON-DC	266.00
07-25	3200340028	MASTER CARD	06/24/83	REIMB ONE-WAY AIRFARE, DC-LEXINGTON	148.00
07-25	3200340029	HAROLD ROGERS	06/24/8306/27/83	REIMB R/T MILEAGE, 180 MI @ 24¢	43.20
07-27	3207890499	JAMES F. & VIRGINIA HAWKINS	07/01/8307/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
07-27	3207630003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	323.58
07-28	3203720015	COMPRINT	07/06/83	NEWSLETTER	3,436.25
07-28	3203720016	S & S MAILING SERVICE	06/30/83	TARGETED MAILING TO SR. CITIZENS OFFICIAL BUSINESS	426.34
07-28	3203720013	THE JESSAMINE JOURNAL	01/13/8301/13/84	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
07-28	3203720014	THE CASEY COUNTY NEWS	07/14/8307/14/84	SUBSCRIPTION FOR DISTRICT OFFICE	10.95
07-28	3203720021	CORBIN TIMES-TRIBUNE	07/13/8307/13/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	50.00
07-28	3203720020	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	226.27
07-28	3203720017	HAROLD ROGERS	07/15/83	REIMBURSEMENT MEAL EXPENSE INCURRED W/OFFICIAL REPRESENTATIONAL DUTIES	26.69
07-28	3203720018	HAROLD ROGERS	07/17/83	REIMB MEAL EXPENSE INCURRED W/OFFICIAL REPRESENTATIONAL DUTIES	23.59
07-28	3203720019	ROBERT LUSTER MITCHELL	07/12/8307/13/83	REIMB OF LODGING/MEAL EXPENSES INCURRED IN ATTENDANCE OF ARMY CORPS OF ENGR MTG, IN CONJ W/ OFCL BUSS.	57.55
07-28	3203720022	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	143.59
07-31	3210900214	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		970.31

OFFICE OF THE HON. HAROLD ROGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213330040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		587.43
07-31	3213630019	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		48.75
08-08	3210330027	KENTUCKY PRESS SERVICE	06/01/8306/30/83	NEWS CLIPPING SERVICE/JUNE 1983	46.65
08-08	3210330028	VAUGHN'S CLEANING SERVICE	07/01/8307/31/83	JANITORIAL SERVICES/DISTRICT OFFICE	100.00
08-08	3210330029	GENERAL TELEPHONE	07/22/8308/22/83	WATS SERVICE/DISTRICT OFFICE LES PREVIOUS BALANCE	440.84
08-08	3210330031	HAROLD ROGERS	07/21/8307/22/83	REIMB MEAL EXPENSE INCURRED W/OFFICIAL REPRESENTATIONAL DUTIES	92.40
08-08	3218610003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	251.69
08-08	3210330030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE/DISTRICT OFFICE	437.85
08-11	3220820016	CANTRELL/CUTTER PRINTING, INC.	07/29/83	WEEKLY REPORT LETTERHEAD	143.41
08-11	3220820019	KENTUCKY UTILITIES	06/13/8307/14/83	SERVICE FOR DISTRICT OFFICE LESS FRANCHISE FEE AND PREVIOUS BALANCE	163.61
08-11	3220820020	JELLICO GROCERY CO INC.	07/29/83	OFFICE/JANITORIAL SUPPLIES FOR DISTRICT OFFICE, TRASH BAGS-PAPER TOWELS	49.82
08-11	3220820018	MASTER CARD	07/29/8308/01/83	REIMBURSEMENT ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON NATIONAL-LEXINGTON BLUEGRASS)	296.00
08-11	3220820017	HAROLD ROGERS	07/29/8308/01/83	REIMBURSEMENT ROUNDTRIP MILEAGE (180 MILES @ 24¢) LEXINGTON-SOMERSET, SOMERSET-LEXINGTON	43.20
08-24	3235420026	S & S MAILING SERVICE	08/17/83	10,880 MAILING	105.64
08-24	3235420027	CANTRELL/CUTTER PRINTING, INC.	08/08/83	11,000 LETTERS	127.59
08-24	3235420028	CANTRELL/CUTTER PRINTING, INC.	08/11/83	9500 VETERANS' NEWSLETTERS	390.83
08-24	3235420029	CANTRELL/CUTTER PRINTING, INC.	08/15/83	164,850 MEETING CARDS (23 DIFFERENT CARDS)	3,623.70
08-24	3235420024	C & P TELEPHONE	07/01/8307/31/83	LOCAL DATA SERVICE	164.62
08-24	3235420030	CAPITOL HILL CLUB	06/30/8307/11/83	MEAL EXPENSES INCURRED WITH OFFICIAL REPRESENTATIONAL DUTIES	30.01
08-24	3235420025	C & P TELEPHONE	07/01/8307/31/83	TOLL SERVICE	7.39
08-29	3238890501	JAMES F. & VIRGINIA HAWKINS	08/01/8308/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
08-31	3243900214	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,144.68
08-31	3244240020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		429.41
08-31	3243700005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	253.15
08-31	3244230006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		26.00
09-06	3238630027	MT. VERNON SIGNAL	07/31/8307/31/84	ONE YEAR SUBSCRIPTION	10.00
09-06	3238630023	KENTUCKY PRESS SERVICE	07/01/8307/31/83	NEWS CLIPPING SERVICE JULY 83	99.39
09-06	3238630024	SUEANN S LOSEY	08/01/83	REIMBURSEMENT NATIONAL ARCHIVES PURCHASE FOR OFFICE USE - XEROXING	5.00
09-06	3238630026	THOMAS J LANKFORD	08/01/8308/09/83	CONGRESSIONAL RECORD AND DEAR COLLEAGUE MAILINGS	55.10
09-06	3238630028	CITY OF SOMERSET	07/07/83	GAS AND GARBAGE FOR DISTRICT OFFICE	11.98
09-06	3238630025	GENERAL TELEPHONE	08/10/83	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE	454.07
09-06	3238630030	LSW, INC.	07/31/83	KEYPUNCH QUESTIONNAIRE FILE	794.12
09-06	3238630031	LSW, INC.	07/31/83	MONTHLY ON LINE COMPUTER SERVICES	1,777.92
09-06	3238630029	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/8307/28/83	MEAL EXPENSES INCURRED WITH OFFICIAL REPRESENTATIONAL DUTIES	86.35
09-06	3243520034	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	169.75
09-20	3257550038	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	54.50
09-20	3262590003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	249.73
09-23	3265760018	S & S MAILING SERVICE	08/23/83	SERVICE FOR THE VETERANS NEWSLETTER	143.74
09-23	3265760023	HAROLD ROGERS	09/13/83	REIMB FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
09-23	3265760024	HAROLD ROGERS	09/14/83	REIMB FOR TRANSPORTATION (TAXI) WHILE ON OFFICIAL BUSINESS	10.00
09-23	3265760026	VAUGHN'S CLEANING SERVICE	08/01/8308/31/83	CLEANING OF DISTRICT OFFICE	100.00
09-23	3265760019	GENERAL TELEPHONE	08/22/8309/22/83	WATS SERVICE FOR DISTRICT OFFICE	459.38
09-23	3265760022	GENERAL TELEPHONE	09/10/83	LOCAL SERVICE FOR DISTRICT OFFICE	400.74
09-23	3265760021	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	164.62
09-23	3265760027	LSW, INC.	08/31/83	MONTHLY ON-LINE COMPUTER SERVICES	1,857.24

09-23	3265760020	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/83	MEALS WITH CONSTITUENTS	12.35
09-23	3265760025	HAROLD ROGERS	09/06/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER & STAFF	85.00
09-23	3265760028	C & P TELEPHONE	08/01/8308/31/83	LOCAL SERVICE	10.50
09-27	3269810022	KENTUCKY UTILITIES	08/12/83	29 DAYS OF UTILITY SERVICE TO DISTRICT OFFICE	194.15
09-27	3269810025	CITY OF SOMERSET	08/10/83	CITY SERVICES FOR THE DISTRICT OFFICE	11.98
09-27	3269810023	DORIS PETERCHEFF	08/14/8308/16/83	ROUND TRIP TRAVEL FOR TRAINING LEXINGTON, KY-DC-LEXINGTON, KY	296.00
09-27	3269810024	CAROLYN SUE JONES	08/14/8308/16/83	ROUND TRIP TRAVEL FOR TRAINING LEXINGTON, KY-DC-LEXINGTON, KY	296.00
09-27	3269810026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE/DISTRICT OFFICE	588.31
09-28	3269890499	JAMES F. & VIRGINIA HAWKINS	09/01/8309/30/83	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
09-30	3273900213	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,068.46
09-30	3269300025	TODD/ALLEN PRINTING	09/22/83	WELCOME TO WASHINGTON BROCHURE	339.00
09-30	3276430041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		871.47
09-30	3269300026	HAROLD ROGERS	09/15/8309/19/83	REIMB FOR R/T MILEAGE (180 MI @ 24¢)	43.20
09-30	3269300024	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE/DISTRICT OFFICE	501.09
				TOTAL	**36,263.50**

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

07-07	3181460016	CHARLIE ROSE	06/16/83	OW/WASHINGTON-FAYETTEVILLE	59.00
07-07	3181460017	CHARLIE ROSE	06/16/8306/17/83	AVIS CAR RENTAL WHILE IN FAYETTEVILLE ON CONGRESSIONAL BUSINESS	99.90
07-15	3193500028	ROBERTS INFORMATION SERVICE	06/09/8306/28/83	COMPUTER SUPPLIES AND FLOPPIES DISKS	198.99
07-15	3193500029	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES FOR FAYETTEVILLE; FTS AND REGULAR PHONE SERVICES FOR WILMINGTON	101.93
07-15	3193500030	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICES FOR FAYETTEVILLE	20.55
07-19	3193460025	CHARLIE ROSE	05/20/83	CHARGES FOR SHIPPING PACKAGE TO DISTRICT OFFICE VIA AIR	42.00
07-19	3193460027	ROBERTS INFORMATION SERVICE	06/07/83	COMPUTER SUPPLIES	39.81
07-19	3193460028	DAVID R RAMAGE	06/08/83	PRINTING SERVICES	79.20
07-19	3193460024	CAROLINA TELEPHONE CO	06/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	180.62
07-19	3194480029	RADIO COMMUNICATIONS	06/16/83	MOBILE TELEPHONE FOR DC	20.00
07-19	3193460029	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	172.88
07-19	3193460030	WESTERN UNION	05/31/83	WESTERN UNION TELEGRAPH & CABLE CHARGES	109.25
07-20	3196640023	POSTMASTER	06/17/83	1000 20 CENT STAMPS	200.00
07-21	3199530025	CHARLIE ROSE	07/10/83	PIEDMONT TICKET - WASHINGTON TO FAYETTEVILLE	39.00
07-21	3199530027	CHARLIE ROSE	07/10/83	EASTERN AIRLINE TICKET - RALEIGH/DURHAM TO WASHINGTON, DC	39.00
07-21	3199530026	CHARLIE ROSE	07/10/83	AVIS RENTAL WHILE IN FAYETTEVILLE ON OFFICIAL BUSINESS	72.49
07-21	3199530024	CHARLIE ROSE	06/30/8307/08/83	CAR TRAVEL TO DISTRICT - 958 MILES @ .24 PER MILE	229.92
07-22	3189810017	CHARLIE ROSE	06/23/83	AIR PACKAGE TO DISTRICT OFFICE	42.00
07-22	3189810018	MICHAEL T MILLS	06/17/8306/20/83	RT/WASHINGTON/WILMINGTON	198.00
07-22	3200640050	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	109.50
07-25	3200720017	CHARLIE ROSE	06/26/83	OFFICIAL AIRLINE GUIDES	60.50
07-27	3207570024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	524.58
07-27	3231950003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	CREDIT FOR LOCAL TELEPHONE SERVICE	(214.39)
07-28	3203700019	VIVIAN LIPFORD POSEY	07/16/83	REGISTRATION FEE FOR 6TH ANNUAL CONFERENCE OF NC BLACK LEADERSHIP CAUCUS 7/16/83 IN WINSTON-SALEM, NC.	25.00
07-28	3203700023	ANDREA TURNER-SCOTT	07/16/8307/16/83	REGISTRATION FEE FOR 6TH ANNUAL CONFERENCE OF NC BLACK LEADERSHIP CAUCUS 7/16/83 IN WINSTON-SALEM, NC.	25.00
07-28	3203700018	VIVIAN LIPFORD POSEY	07/16/8307/16/83	TRAVEL FROM WASH, DC TO GREENSBORO, NC TO ATTEND STATE CONFERENCE ON 7/16/83	142.00
07-28	3203700020	MICHAEL T MILLS	07/14/8307/18/83	TVL TO & FROM THE 7TH DISTRICT - NC WASHINGTON, DC TO WILMINGTON, NC TO WASHINGTON, DC	118.00
07-28	3203700022	ANDREA TURNER-SCOTT	07/16/8307/16/83	TVL FROM WASH, DC TO GREENSBORO, NC & RTN TO WASH, DC TO ATTEND STATE CONFERENCE ON JULY 16, 1983.	142.00
07-28	3203700021	MICHAEL T MILLS	07/15/8307/15/83	MISCELLANEOUS DRIVING THRU THE 7TH DISTRICT - NC 139 MILES AT 24¢ PER MILE	33.36
07-28	3203700024	ANDREA TURNER-SCOTT	07/16/8307/16/83	AVIS CAR RENTAL CONTRACT #470106840, CAR RENTAL FOR TRIP FROM GREENSBORO AIRPORT TO CONF. IN WINS-SAL.	18.45
07-31	3210900277	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,273.30
07-31	3213330020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		582.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209450021	R L POLK CO	06/14/83	CITY DIRECTORY FOR 1983 FOR WILMINGTON, NC	154.00
08-03	3209210022	ROBERTS INFORMATION SERVICE	07/20/83	COMPUTER SUPPLY - RIBBONS	57.49
08-03	3209450023	DAVID R RAMAGE	07/11/83	PRINTING SERVICES	2.50
08-03	3209450022	CAROLINA TELEPHONE CO	07/01/83	LOCAL PHONE SERVICE FOR FAYETTEVILLE OFFICE	179.54
08-03	3209210023	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICE FOR JUNE	23.74
08-08	3209210021	STATE PORT PILOT	07/31/8307/31/84	ANNUAL SUBSCRIPTION TO PAPER	8.00
08-08	3220620025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	365.01
08-09	3217510029	DAVID R RAMAGE	07/22/83	PRINTING SERVICES	363.00
08-09	3217510030	RADIO COMMUNICATIONS	07/25/83	MOBILE TELEPHONE FOR WASHINGTON OFFICE	22.60
08-10	3221450022	ROBERT EDWARDS	06/01/8306/30/83	MISCELLANEOUS ASSIGNED TRAVEL IN 7TH DISTRICT DURING JUNE 848 MILES @ .24	203.52
08-10	3221450023	KNOX MEREDITH BARNES	06/01/8306/30/83	MISCELLANEOUS TRAVEL IN COUNTY DURING JUNE 350 MILES @ .24	84.00
08-10	3221450026	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	104.87
08-10	3221450024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS & LOCAL SERVICE FOR WILMINGTON	101.93
08-10	3221450025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR FAYETTEVILLE	20.55
08-11	3218200029	VISION CABLE	07/01/8307/31/83	CABLE SERVICE FOR WILMINGTON OFFICE	11.40
08-11	3218200030	VISION CABLE	04/01/8306/30/83	COPYRIGHT FEE	2.70
08-12	3222650023	VISION CABLE	08/01/8308/31/83	CABLE SERVICES FOR WILMINGTON OFFICE	11.40
08-12	3222650024	DAVID R RAMAGE	07/22/83	PRINTING SERVICES	161.35
08-12	3224510027	COMMUNICATION SPECIALISTS CO	08/01/8308/31/83	MOBILE PHONE CHARGES FOR WILMINGTON AREA	11.00
08-19	3228810020	R L POLK AND CO	08/06/83	2 COPIES OF WILMINGTON CITY DIRECTORY	154.00
08-19	3228810023	DAVID R RAMAGE	07/28/83	PRINTING SERVICES	42.05
08-19	3227710025	CAROLINA TELEPHONE CO	08/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE, OFFICE	176.30
08-19	3227710023	ANDREA TURNER-SCOTT	08/05/83	R/T WASHINGTON-LUMBERTON ON CONGRESSIONAL BUSINESS 700 MILES AT 24¢	168.00
08-19	3227710024	MICHAEL T MILLS	07/27/8308/01/83	MISCELLANEOUS DRIVING IN 7TH DISTRICT INCLUDING R/T WASH/WRIGHTSVILLE BEACH 1148 MILES AT 24¢	275.52
08-19	3228810021	JUDITH LAWS-KIRCHMAN	08/03/83	ASSIGNED MEETING WITHIN ROBESON COUNTY 80 MI @ .24	19.20
08-19	3228810022	ROBERT EDWARDS	07/15/8308/06/83	MISCELLANEOUS DRIVING IN DISTRICT ATTENDING TO CONGRESSIONAL BUSINESS 502 MILES @ .24	120.48
08-22	3229700027	ROBERTS INFORMATION SERVICE	08/09/83	COMPUTER SUPPLIES	158.54
08-22	3229700026	C & P TELEPHONE	07/01/8307/31/83	LOCAL PHONE SERVICE	132.42
08-24	3235420031	GLENN WHITE CO	01/01/8308/19/83	COMPUTER SERVICES - JANUARY THROUGH 19 AUGUST	1,458.00
08-24	3231630026	KNOX MEREDITH BARNES	07/21/8308/16/83	MISCELLANEOUS ASSIGNED DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 190 MI AT .24/MI	45.60
08-26	3236680015	DAVID R RAMAGE	08/09/83	PRINTING SERVICES	18.50
08-26	3236680003	CHARLIE ROSE	08/20/83	FROM CAROLINA BEACH TO WASHINGTON, DC 380 MI AT .24/MI	91.20
08-26	3236680001	CHARLIE ROSE	08/15/83	BOLIVIA/LAKE WACCAMAW 120 MI AT .24/MI	28.80
08-26	3236680002	CHARLIE ROSE	08/16/83	CAROLINA BEACH TO FAYETTEVILLE AND BACK TO CAROLINA BEACH 230 MI AT .24/MI	55.20
08-29	3241580032	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FAYETTEVILLE NC 00000	1,212.00
08-29	3241580033	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WILMINGTON NC 00000	712.00
08-29	3241580034	GENERAL SERVICES ADMINISTRATION	10/01/8212/31/82		(250.00)
08-29	3241580035	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83		(245.00)
08-29	3237300027	CHARLIE ROSE	08/05/83	WASHINGTON TO CAROLINA BEACH, NC, 380 MI @ 24¢	91.20
08-29	3237300028	CHARLIE ROSE	08/09/83	CAROLINA BEACH TO LONG BEACH, NC, 100 MI @ 24¢	24.00
08-29	3237300029	CHARLIE ROSE	08/11/83	CAROLINA BEACH TO GREENSBORO, NC, 200 MI @ 24¢, GREENSBORO, NC TO FAYETTEVILLE, 100 MI @ 24¢	72.00
08-29	3237300030	CHARLIE ROSE	08/12/83	FAYETTEVILLE TO CAROLINA BEACH, 100 MI @ 24¢	24.00
08-31	3243900276	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,395.22
08-31	3244240041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		753.20
08-31	3243430003	CHESAPEAKE & POTOMAC TELEPHONE CO	[illegible]	LOCAL TELEPHONE SERVICE	[illegible]

08-31	3257950002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	CREDIT FOR LOCAL TELEPHONE SERVICE	(16.53)
09-08	3243610020	GSA, OAD, FINANCE DIVISION	08/29/83	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON DISTRICT OFFICE	101.93
09-13	3250610030	DAVID R RAMAGE	08/16/83	ALL POSTAL PATRON PRINTING FOR AGRICULTURAL BULLETINS	1,995.90
09-14	3251710026	VISION CABLE	09/01/8309/30/83	CABLE SERVICE FOR WILMINGTON OFFICE	11.40
09-14	3251710027	DAVID R RAMAGE	08/30/83	PRINTING SERVICES	70.00
09-14	3251710028	COMMUNICATION SPECIALISTS CO	08/31/8309/30/83	MOBILE PHONE FOR NORTH CAROLINA FOR SEPT	11.00
09-14	3251710029	ANDREA TURNER-SCOTT	09/02/8309/06/83	R/T WASHINGTON-CHADBOURN, NC ON CONGRESSIONAL BUSINESS 768 MILES AT 24¢	184.32
09-14	3251710030	JANE FONVIELLE	08/19/8309/04/83	R/T WASHINGTON-WILMINGTON, NC 354 MILES 150 MIS'CL DRIVING IN AREA 858 MILES AT 24¢	205.92
09-15	3255850019	CAROLINA TELEPHONE CO	09/08/83	REGULAR PHONE SERVICE FOR FAYETTEVILLE OFFICE	179.42
09-20	3257550039	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	86.00
09-20	3263540026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	307.17
09-21	3257730018	OFFICIAL AIRLINE GUIDES, INC	06/26/83	COMPUTER CHARGES FOR SCHEDULES	60.50
09-21	3257730019	VIVIAN LIPFORD POSEY	09/07/8309/10/83	BRIEFING TRIP TO MERCHANT ACADEMY BUS FARE, ROOM/BOARD	95.00
09-22	3262310026	DAVID R RAMAGE	09/12/83	PRINTING SERVICES	115.50
09-23	3265200014	LIBRARY OF CONGRESS	09/19/83	REFERENCE BOOKS, MAPS, COMMERCE DEPT PUBLICATIONS REGARDING EAST COAST OF NORTH CAROLINA - RESEARCH.	51.00
09-23	3265200015	ROBERT EDWARDS	08/12/8309/14/83	MISCELLANEOUS TRAVEL IN 7TH DISTRICT ON ASSIGNED CONGRESSIONAL BUSINESS 742 MILES @ 24¢ PER MILE.	178.08
09-23	3265200016	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS FOR DC OFFICE	258.05
09-23	3265760029	GSA, OAD, FINANCE DIVISION	09/22/83	FTS & REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	101.93
09-23	3265760030	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.55
09-30	3273900275	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,385.12
09-30	3270500024	DAVID R RAMAGE	09/22/83	PRINTING SERVICES	381.25
09-30	3272520019	CHARLIE ROSE	09/23/8309/26/83	R/T WASHINGTON/FAYETTEVILLE - AIR FARE	118.00
09-30	3276430021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		415.22
09-30	3272520020	CHARLIE ROSE	09/26/83	AUTO RENTAL	45.54
09-30	3269300027	ROBERT EDWARDS	09/16/8309/17/83	R/T/HOPE MILLS/WASHINGTON, 665 MI @ 24¢	159.60
09-30	3270500025	WILLIAM CURTIS DOWD	09/08/83	MISC DRIVING ON CONGRESSIONAL BUSINESS - 82 MILES @ .24 PER MILE	19.68
09-30	3271430029	KNOX MEREDITH BARNES	08/01/8309/22/83	MISCELLANEOUS TRAVEL IN CONGRESSIONAL DISTRICT 225 MI @ .24	54.00
09-30	3269300028	ROBERT EDWARDS	09/16/8309/17/83	MEALS, HOTEL	73.54
				TOTAL	**23,424.86**

ADJUSTMENTS/REFUNDS

07-23	3272980003	GENERAL SERVICES ADMINISTRATION	07/01/8209/30/82	REFUND DUE TO OVERPAYMENT	(114.00)
				TOTAL	**(114.00)**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

07-11	3188230030	CHICAGO TRIBUNE SERVICE	06/13/8307/10/83	MONTHLY SUBSCRIPTION	10.60
07-11	3189600028	REALTY & BUILDING	07/27/8307/27/84	ONE YEAR SUBSCRIPTION	20.00
07-11	3189600029	SAVIN CORPORATION	01/24/8303/22/83	BILL FOR EXCESS METER USAGE COPY MACHINE FOR DISTRICT OFFICE	108.34
07-19	3194480030	C & P TELEPHONE	04/01/8304/30/83	APRIL MONTHLY TELEPHONE BILL	455.14
07-21	3199730020	DAN ROSTENKOWSKI	07/12/83	15 MATS FOR PICTURES	118.72
07-27	3207890500	KENT REALTY	07/01/8307/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
07-27	3207890501	U S AUTO LEASING COMPANY	07/01/8307/30/83	RENT MOBILE OFFICE 00000	850.00
07-27	3207570026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	340.67
07-28	3203530025	LYONS OFFICE SUPPLY, INC.	07/05/83	MESSAGE BOOK, INDEX & OTHER (SUPPLIES FOR DISTRICT OFFICE)	17.78
07-28	3203530027	ILLINOIS BELL TELEPHONE COMPANY	06/19/8307/18/83	TELEPHONE BILL FOR 312-431-1111	48.88
07-28	3203530029	MCI TELECOMMUNICATIONS CORP	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	292.75
07-28	3203720023	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	TELEPHONE BILL FOR: 312-235-6062	25.17
07-28	3203530028	U S AUTO LEASING CO	07/01/8307/31/83	CHARGE FOR MONTHLY LEASE	300.00
07-28	3203530026	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - II	93.84
07-31	3210900290	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,974.42

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213330041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		763.50
07-31	3213960001	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83		8.59
08-03	3209600017	DAN ROSTENKOWSKI	06/28/83	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	146.00
08-03	3209600018	DAN ROSTENKOWSKI	06/30/83	AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	141.00
08-03	3209600019	DAN ROSTENKOWSKI	07/12/83	AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	146.00
08-03	3209600020	DAN ROSTENKOWSKI	07/14/83	AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	82.00
08-03	3209600021	DAN ROSTENKOWSKI	07/19/83	AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	141.00
08-03	3209600022	DAN ROSTENKOWSKI	06/10/83	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	82.00
08-03	3209600023	DAN ROSTENKOWSKI	06/16/83	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	82.00
08-03	3209600024	DAN ROSTENKOWSKI	06/20/83	AIRPLANE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	82.00
08-03	3209600025	DAN ROSTENKOWSKI	06/21/83	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	119.00
08-03	3209600026	DAN ROSTENKOWSKI	06/23/83	AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	82.00
08-03	3209600027	DAN ROSTENKOWSKI	06/10/8307/19/83	TRAVEL TO AND FROM AIRPORTS BY CAB FOR TRIPS	200.00
08-05	3207210031	DAVID R RAMAGE	06/21/83	167,185 CHESHIRE LABELS ON NEWSLETTERS	845.90
08-05	3207210029	ILLINOIS BELL TELEPHONE COMPANY	06/22/8307/21/83	TELEPHONE BILL FOR 312-276-6211	80.17
08-05	3207210030	ILLINOIS BELL TELEPHONE COMPANY	06/22/8307/21/83	TELEPHONE BILL FOR: 312-276-6000	768.54
08-05	3207210028	C & P TELEPHONE	06/01/8306/30/83	JUNE BILL FOR TELEPHONE 225-4061	452.38
08-08	3214430030	DAN ROSTENKOWSKI	04/13/8307/25/83	PARKING FOR MEETINGS	68.55
08-08	3220620027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.38
08-10	3221450029	ILLINOIS BELL TELEPHONE COMPANY	07/22/8308/21/83	MONTHLY SERVICE	60.80
08-10	3221450027	COFFEE-MAN, INC	07/28/83	COFFEE FOR CONSTITUENTS - ORDER #52485, CUST. #03557	49.80
08-10	3221450028	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MONTHLY SERVICE FOR MAY '83	133.06
08-12	3224510028	CHICAGO TRIBUNE SERVICE	07/11/8308/07/83	MONTHLY SERVICE	10.60
08-12	3224510029	LERNER NEWSPAPERS	09/01/8309/01/84	SUBSCRIPTIONS FOR SUNDAY STAR AND N TOWN FOR ONE YEAR	9.50
08-12	3224510030	AMPS OF ILLINOIS BELL	07/10/83	MONTHLY SERVICE	147.81
08-12	3224510031	MCI TELECOMMUNICATIONS	06/01/8306/30/83	MONTHLY SERVICE	34.70
08-12	3222500067	POSTMASTER	07/25/83	$100.00 WORTH OF 20¢ STAMPS	100.00
08-22	3229700028	UNITED STATES GOVERNMENT	08/01/83	GOV'T PUBLICATIONS DATED AUGUST 1, 1983	60.25
08-22	3229700030	U S AUTO LEASING COMPANY	08/01/83	FOR AUGUST MONTHLY LEASE OF AUTOMOBILE	400.00
08-22	3229700029	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH EXPENSES FOR JULY SERVICES	94.95
08-29	3238890502	KENT REALTY	08/01/8308/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
08-29	3238890503	U S AUTO LEASING COMPANY	08/01/8308/30/83	RENT MOBILE OFFICE 00000	850.00
08-29	3238730028	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY	489.50
08-31	3243900290	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,863.62
08-31	3244240021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		633.81
08-31	3243430005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	283.24
09-06	3244220025	CHICAGO TRIBUNE SERVICE	08/08/8309/04/83	MONTHLY SERVICE	10.60
09-06	3244220023	LYONS OFFICE SUPPLY, INC.	08/09/83	OFFICE SUPPLIES FOR CHICAGO OFFICE	208.78
09-06	3244220020	MCI TELECOMMUNICATIONS	07/01/8307/31/83	MONTHLY SERVICE	200.06
09-06	3244220022	AMPS OF ILLINOIS BELL	08/10/83	MONTHLY SERVICE	111.32
09-06	3244220021	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	92.74
09-06	3244220024	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	92.90
09-19	3256840005	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	MONTHLY SERVICE	25.23
09-19	3256840033	ILLINOIS BELL TELEPHONE COMPANY	07/22/8308/21/83	MONTHLY SERVICE	753.26
09-19	3256840007	U S AUTO LEASING CO	09/01/8309/30/83	SEPTEMBER MONTHLY LEASE	400.00

09-20	3263540028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	280.47
09-21	3259220017	ILLINOIS BELL TELEPHONE COMPANY	08/19/8309/18/83	MONTHLY SERVICE	59.36
09-21	3259220018	ILLINOIS BELL TELEPHONE COMPANY	08/22/8309/21/83	MONTHLY SERVICE	56.21
09-21	3259220019	FINANCIAL DATA SYSTEMS	07/07/83	CHESHIRE LABELS (EIGHTH DISTRICT VOTER TAPES)	1,380.00
09-28	3269890500	KENT REALTY	09/01/8309/30/83	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
09-28	3269890501	U S AUTO LEASING COMPANY	09/01/8309/30/83	RENT MOBILE OFFICE 00000	850.00
09-30	3273900288	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,862.82
09-30	3272580022	DAVID R RAMAGE	09/19/83	PRINTING OF QUESTIONNAIRES	2,134.80
09-30	3272580034	DAVID R RAMAGE	09/16/83	PRINTING OF SCHEDULE CARDS FOR FEDERAL PROCUREMENT CONFERENCE	296.00
09-30	3272580035	DAVID R RAMAGE	09/16/83	PRINTING OF PROGRAMS FOR FEDERAL PROCUREMENT CONFERENCE	637.50
09-30	3272580024	CHICAGO TRIBUNE SERVICE	09/05/8310/02/83	MONTHLY SERVICE	10.60
09-30	3272580033	MD SERVICES, INC	09/01/83	WATERAID SYSTEM (QUARTERLY BILLING)	78.00
09-30	3272580023	AMPS OF ILLINOIS BELL	09/10/83	MONTHLY PHONE SERVICE	126.09
09-30	3272580031	ILLINOIS BELL TELEPHONE COMPANY	09/01/8309/30/83	MONTHLY PHONE SERVICE	27.92
09-30	3272580032	ILLINOIS BELL TELEPHONE COMPANY	08/22/8309/21/83	MONTHLY PHONE	1,153.59
09-30	3276430042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		127.09
09-30	3272580026	COFFEE-MAN, INC	09/26/83	MASTER BLEND COFFEE KIT ORDER	47.70
09-30	3272580025	C & P TELEPHONE	08/01/8308/31/83	MONTHLY SERVICE - WASHINGTON OFFICE	628.86
				TOTAL	**31,648.86**

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

07-11	3188730021	CANTRELL/CUTTER PRINTING, INC	05/26/83	CONSTITUENT COMMUNICATION	674.98
07-11	3188730012	IOLA HERALD	06/29/8306/29/84	RENEWAL ANNUAL SUBSCRIPTION - DISTRICT OFFICE	12.50
07-11	3188730013	THE RHINELANDER DAILY NEWS	06/30/8306/30/84	RENEWAL ANNUAL SUBSCRIPTION - DISTRICT OFFICE	90.00
07-11	3188730014	GREEN BAY COMPASS	07/01/8307/01/84	RENEWAL ANNUAL SUBSCRIPTION - DISTRICT OFFICE	10.50
07-11	3188730017	WISCONSIN TELEPHONE COMPANY	05/01/8305/31/83	MONTHLY SERVICE/EQUIPMENT/USEAGE	200.55
07-11	3188730018	WISCONSIN TELEPHONE COMPANY	05/13/8306/12/83	MONTHLY SERVICE/EQUIPMENT/CHARGES - APPLETON OFFICE	132.81
07-11	3188730019	WISCONSIN TELEPHONE COMPANY	05/28/83	MONTHLY SERVICE/EQUIPMENT - MARINETTE OFFICE, FINAL BILLING	45.77
07-11	3188730015	CONGRESSIONAL PHOTO SHOPPE	05/11/83	MISC. OFFICE SUPPLIES PHOTO SUPPLIES	1.22
07-11	3188730016	IDEAL PHOTO INC.	05/05/8305/19/83	MISC. OFFICE SUPPLIES - FILM	98.04
07-11	3188730020	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	14.38
07-15	3192310030	THOMAS J LANKFORD	06/03/83	XEROX SEMINAR WRAP-UP-2	22.50
07-15	3192420026	TOBY ROTH	05/29/8305/30/83	REIMB - ROUND TRIP AIR TRAVEL WASHINGTON TO GREEN BAY	440.00
07-15	3192420027	TOBY ROTH	06/04/8306/05/83	REIMB - ROUND TRIP AIR TRAVEL WASHINGTON TO WISCONSIN	457.00
07-15	3192420028	TOBY ROTH	06/10/8306/13/83	REIMB - ROUND TRIP AIR TRAVEL WASHINGTON TO WISCONSIN	487.00
07-15	3192420029	BILL WILSON	06/03/8306/05/83	REIMB - ROUND TRIP AIR WASHINGTON/APPLETON AIRPORT PARKING	449.50
07-15	3192420030	BILL WILSON	06/03/8306/05/83	REIMB - ACCOMMODATIONS, MEALS (3)	90.42
07-21	3199530028	THOMAS J LANKFORD	05/02/8305/25/83	XEROX RECORD; PRINT FORMS; XEROX REPORT, 28 PGS; PRINT POSTER, 2/C, T/S; PRINT LETTER; CARDS - 2/C.	314.90
07-21	3199730025	GREEN BAY PRESS GAZETTE	07/15/8307/14/84	RENEWAL ANNUAL SUBSCRIPTION - GREEN BAY DISTRICT OFFICE	117.00
07-21	3199530029	THOMAS J LANKFORD	05/04/8305/25/83	MTG CARDS, T/S; FOLD & INSERT LTR; LABELS #10 ENV; PRINT LETTER, THEIR STOCK; 3 LETTERS, THEIR STOCK.	343.43
07-21	3199730021	BILL WILSON	06/10/8306/13/83	REIMBURSEMENT: R/T AIR TRAVEL WASHINGTON TO WISCONSIN	487.00
07-21	3199730023	BILL WILSON	06/12/83	IN DISTRICT TRAVEL - FUEL FOR LEASED VEHICLE	17.16
07-21	3199730024	JOHN FINK	05/22/8306/10/83	REIMBURSEMENT: MILEAGE IN-DISTRICT TRAVEL - OFFICIAL BUSINESS	49.20
07-21	3199730022	BILL WILSON	06/10/8306/13/83	REIMBURSEMENT: EXPENSES ACCOMMODATIONS, MEALS/TELEPHONE	138.47
07-22	3202730022	POSTMASTER	06/28/83	EXPRESS MAIL SERVICE	9.35
07-22	3202730023	POSTMASTER	06/27/8306/27/83	EXPRESS MAIL PACKAGE	46.95
07-22	3200640051	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	455.25
07-25	3201410028	THOMAS J LANKFORD	06/15/83	PRINT STATIONERY - T/S	335.00
07-25	3201410029	THOMAS J LANKFORD	06/20/83	XEROX ACADEMY - 2 PGS	12.60
07-25	3201410030	THOMAS J LANKFORD	06/27/83	PRINT SIGNATURE PAPER	366.00
07-27	3207890502	VALLEY HOUSING ASSOCIATES	07/01/8307/30/83	RENT 126 N. ONEIDA STREET APLETON WI 54911	650.00
07-27	3207630021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	320.32

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202370025	CANTRELL/CUTTER PRINTING, INC.	06/17/8307/11/83	NEWSLETTER FOR DISTRICT AND CONSTITUENT COMMUNICATION	6,151.18
07-28	3202370028	AGRI-VIEW	06/10/8306/10/84	ANNUAL SUBSCRIPTION	12.00
07-28	3202370029	GREEN BAY PRESS GAZETTE	07/16/8307/16/84	ANNUAL SUBSCRIPTION - GREEN BAY	117.00
07-28	3202370024	GREEN BAY AREA PUBLIC SCHOOLS	06/25/83	RENTAL CAFETERIA - ACADEMY DAY	47.14
07-28	3202370019	WISCONSIN TELEPHONE COMPANY	06/01/8306/30/83	SERVICE & EQUIPMENT - WATS FOR APPLETON	242.23
07-28	3203700026	TOBY ROTH	07/15/8307/17/83	REIMBURSEMENT: R/T AIR TRAVEL - WASHINGTON TO GREENBAY, WI	400.00
07-28	3202370021	BOOKKEEPER	06/01/8306/30/83	FUEL FOR LEASED VEHICLE - MEMBER USE	10.31
07-28	3202370023	RECTOR MOTOR COMPANY	07/15/83	LEASED VEHICLE - MEMBER USE	107.46
07-28	3202370020	BOOKKEEPER	06/01/8306/30/83	FUEL FOR LEASED VEHICLE - STAFF USE	20.08
07-28	3202370022	RECTOR MOTOR COMPANY	07/15/83	LEASED VEHICLE - STAFF USE	230.00
07-28	3203700025	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	24.14
07-28	3202370018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - MARINETTE (FINAL BILLING)	37.25
07-28	3202370026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - GREEN BAY OFFICE	173.53
07-28	3202370027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS - APPLETON	44.00
07-31	3210900307	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,510.67
07-31	3213570001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		885.97
07-31	3213630020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		26.00
08-03	3203340024	BETTY SCHAUER	04/05/8306/28/83	SUPPLIES-NAME TAGS AND ENVELOPES	4.12
08-03	3203340023	BETTY SCHAUER	04/05/8306/28/83	REIMB FOR TELEPHONE	3.69
08-03	3203340020	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8306/22/83	LUNCHEON MEETINGS (2) W/CONSTITUENTS	13.30
08-03	3203340025	BETTY SCHAUER	06/14/8306/28/83	REIMB-DINNER AND LUNCH W/CONSTITUENTS	100.58
08-03	3203340022	BETTY SCHAUER	04/05/8306/28/83	REIMB IN-DIST TRAVEL, MILEAGE, 312 MI @ 20¢	62.40
08-08	3203340026	CANTRELL/CUTTER PRINTING, INC.	07/14/8307/15/83	CONSTITUENT MEETING MATERIALS & COMMUNICATION WITH CONSTITUENT PRINTING	577.34
08-08	3203340021	HOWARD WITT	06/15/8306/29/83	REIMB IN-DISTRICT TRAVEL, 283 MI @ 20¢	56.60
08-08	3218610021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	320.08
08-12	3222500068	POSTMASTER	07/18/83	EXPRESS MAIL SERVICE - WASHINGTON, DC TO MADISON, WI (AGRICULTURE TODAY)	9.35
08-24	3236800014	CANTRELL/CUTTER PRINTING, INC.	08/11/8308/11/83	MISC PRINTING AND SUPPLIES	221.50
08-24	3236800012	STAR PRINT SHOP	07/01/8307/01/84	ANNUAL SUBSCRIPTION	7.00
08-24	3236800020	CANTRELL/CUTTER PRINTING, INC.	07/25/8308/08/83	MISC PRINTING AND SUPPLIES	195.55
08-24	3236800023	CONGRESSIONAL PHOTO SHOPPE	06/08/8307/27/83	MISC OFFICE SUPPLIES	12.84
08-24	3236800017	WISCONSIN TELEPHONE COMPANY	07/01/8307/31/83	MONTHLY CHARGE - APPLETON WATS	172.48
08-24	3236800024	WISCONSIN TELEPHONE COMPANY	06/13/8307/12/83	MONTHLY EQUIPMENT/SERVICE/USAGE	132.30
08-24	3236800015	RECTOR MOTOR COMPANY	07/15/8308/15/83	LEASED VEHICLE - MEMBER USE	112.00
08-24	3236800026	BOOKKEEPER	07/01/8307/31/83	FUEL FOR LEASED VEHICLE - MEMBER USE	11.07
08-24	3236800016	RECTOR MOTOR COMPANY	07/15/8308/15/83	LEASED VEHICLE - STAFF USE	225.46
08-24	3236800025	BOOKKEEPER	07/01/8307/31/83	FUEL FOR LEASED VEHICLE - STAFF USE	14.99
08-24	3236800013	MIDWAY MOTOR LODGE	07/20/8307/22/83	IN DISTRICT ACCOMMODATIONS FOR CONGRESSMAN ROTH; OFFICIAL EXPENSE	71.28
08-24	3236800019	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/8307/28/83	LUNCHEON MEETING W/CONSTITUENTS (3)	22.85
08-24	3236800018	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	35.21
08-24	3236800021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS - GREEN BAY	182.55
08-24	3236800022	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS - APPLETON	44.00
08-26	3236680004	THOMAS J LANKFORD	07/08/83	XEROX LETTER - THEIR STOCK	21.82
08-26	3236680007	THOMAS J LANKFORD	07/22/83	XEROX FACT SHEET	19.90
08-26	3236680005	THOMAS J LANKFORD	07/15/83	RE-ORDER LETTERHEAD	39.00
08-26	3236680006	THOMAS J LANKFORD	07/20/83	XEROX SPEECH - 2 PGS - 2/S XEROX PROGRAM 30 PAGES 2/S	547.35

08-29	3238710015	GEORGE ANN WAY	07/24/83	NEWSPAPERS	1.50
08-29	3238710022	HUMAN EVENTS	06/26/8306/26/84	ANNUAL SUBSCRIPTION	25.00
08-29	3241590001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GREEN BAY WI 00000	1,075.00
08-29	3238890504	VALLEY HOUSING ASSOCIATES	08/01/8308/30/83	RENT 126 N. ONEIDA STREET APLETON WI 54911	650.00
08-29	3238710012	GEORGE ANN WAY	06/30/8308/19/83	REIMB MISC TRAVEL IN WASHINGTON, DC TAXI (2 R/T), METRO (5 R/T)	17.00
08-29	3238710029	CAROLYN TERASA	07/21/8307/22/83	MISC SUPPLIES RIBBON, PINS, ETC	13.95
08-29	3238710031	HOWARD WITT	07/01/8307/31/83	PHOTOCOPIES, PHONECALLS	7.22
08-29	3238710017	GEORGE ANN WAY	07/21/8307/28/83	PHONECALLS	39.21
08-29	3238710006	TOBY ROTH	08/12/8308/14/83	REIMB TRAVEL TO/FROM WASHINGTON TO APPLETON, WISCONSIN AIRFARE	438.00
08-29	3238710007	TOBY ROTH	07/21/8307/25/83	REIMB TRAVEL TO/FROM WASHINGTON/APPLETON, WISCONSIN AIRFARE	451.00
08-29	3238710011	GEORGE ANN WAY	07/21/8307/28/83	REIMB TRAVEL TO/FROM WASHINGTON/WISC FOR SCOTT SIGMAN AIRFARE	124.50
08-29	3238710013	GEORGE ANN WAY	07/21/8307/28/83	REIMB TRAVEL TO/FROM WASHINGTON TO APPLETON, WISCONSIN - BAGGAGE HANDLING, TAXI TO/FM AIRPORT A/F.	414.50
08-29	3238710027	BILL WILSON	07/15/8307/22/83	REIMB TRAVEL TO/FROM GREEN BAY, WI TO WASHINGTON AIRFARE	454.00
08-29	3238710009	TOBY ROTH	08/13/8308/14/83	FUEL FOR LEASED VEHICLE	10.00
08-29	3238710008	TOBY ROTH	08/13/8308/14/83	REIMBURSEMENT ROOM ACCOMMODATIONS	73.94
08-29	3238710010	GEORGE ANN WAY	07/21/8307/28/83	MILEAGE 50 MI AT .20/MI	10.00
08-29	3238710018	GEORGE ANN WAY	07/21/8307/28/83	FUEL FOR LEASED VEHICLE	49.59
08-29	3238710019	GEORGE ANN WAY	07/24/83	LUNCHEON MEETING WITH 1 CONSTITUENT	16.94
08-29	3238710020	GEORGE ANN WAY	07/26/83	DINNER MEETING WITH 2 CONSTITUENTS	45.10
08-29	3238710021	GEORGE ANN WAY	07/25/83	DINNER MEETING WITH 1 CONSTITUENT	32.35
08-29	3238710026	BILL WILSON	07/15/8307/22/83	FUEL FOR LEASED VEHICLE	40.32
08-29	3238710028	CAROLYN TERASA	07/21/8307/22/83	REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 45 MI AT .20/MI	9.00
08-29	3238710030	HOWARD WITT	07/01/8307/31/83	REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 265 MI AT .20/MI	53.00
08-29	3238710032	JOHN FINK	07/22/8307/22/83	REIMBURSMENT IN DISTRICT TRAVEL MILEAGE 142 MILES AT .20/MI	28.40
08-29	3238710014	GEORGE ANN WAY	07/21/8307/28/83	REIMBURSEMENT IN DISTRICT TRAVEL ACCOMMODATION (7 NIGHTS)	184.18
08-29	3238710016	GEORGE ANN WAY	07/21/8307/28/83	MEALS	49.51
08-29	3238710023	BILL WILSON	07/15/8307/22/83	REIMBURSEMENT: IN DISTRICT TRAVEL ACCOMMODATIONS	310.03
08-29	3238710024	BILL WILSON	07/15/8307/22/83	MEALS	36.32
08-29	3238710025	BILL WILSON	07/19/83	LUNCHEON MEETING W/CONSTITUENT	28.00
08-31	3243900308	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,497.69
08-31	3244240042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		638.81
08-31	3243700024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	370.19
08-31	3244230008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		8.45
09-06	3243520035	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	341.00
09-13	3250450007	THOMAS J LANKFORD	08/09/83	PRINT REPORT - 2 PGS - 2/S	64.00
09-13	3250450006	THOMAS J LANKFORD	08/08/83	CARDS - 2/C	68.00
09-13	3251720027	TOBY ROTH	08/25/8308/28/83	REIMB: TRAVEL TO/FROM WASHINGTON/WISCONSIN DC-APPLETON-DC AIRFARE	328.50
09-13	3251720029	BILL WILSON	08/24/8308/28/83	REIMB: TRAVEL TO/FROM WASHINGTON/WISCONSIN AIRFARE	328.50
09-13	3252500091	POSTMASTER	08/22/8311/22/83	POSTAGE FOR RETURN GOVERNMENT PROPERTY - 63¢ X 264 MAILINGS	166.32
09-13	3251720028	TOBY ROTH	08/19/8308/20/83	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	30.24
09-13	3251720031	BILL WILSON	08/24/8308/28/83	FUEL/LEASED VEHICLE	17.05
09-13	3251720030	BILL WILSON	08/24/8308/28/83	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	169.28
09-13	3251720032	BILL WILSON	08/24/8308/28/83	MEALS	59.35
09-20	3257550040	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	194.50
09-20	3262590021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	318.83
09-21	3259750027	TIMES PRESS	09/01/8309/01/84	SUBSCRIPTION RENEWAL	10.00
09-21	3259750028	PESHTIGO TIMES	09/01/8309/01/84	SUBSCRIPTION RENEWAL	3.00
09-21	3259750014	PEYTONS	07/22/83	EQUIPMENT RENTAL & MISCELLANEOUS SUPPLIES - EXPORT CONFERENCE	248.40
09-21	3259750020	HOWARD WITT	08/01/8308/31/83	PHOTOCOPIES, PHONE CALLS	9.61
09-21	3259750021	GEORGE ANN WAY	07/01/8308/19/83	REIMB: MISCELLANEOUS TRAVEL IN WASHINGTON, DC - TAXI & METRO	9.50
09-21	3259750024	CANTRELL/CUTTER PRINTING, INC	09/08/83	MISC. PRINTING & SUPPLIES	381.44
09-21	3263840030	FOX CITIES CHAMBER OF COMMERCE	05/23/83	SMALL BUSINESS SEMINAR MISCELLANEOUS EQUIPMENT AND SUPPLIES	63.80
09-21	3259750015	WISCONSIN TELEPHONE COMPANY	07/13/8308/12/83	MONTHLY EQUIPMENT/SERVICE/USAGE	167.48
09-21	3263840029	WISCONSIN TELEPHONE COMPANY	08/01/8308/31/83	WATS - APPLETON	180.44
09-21	3259750018	TOBY ROTH	08/17/8308/20/83	REIMBURSEMENT: TRAVEL TO/FROM WASHINGTON/WISCONSIN AIRFARE	494.00

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-21	3259750022	BOOKKEEPER	08/01/8308/31/83	FUEL FOR LEASED VEHICLE: MEMBER'S USE	15.92
09-21	3263840031	TOBY ROTH	07/23/83	REIMBURSEMENT: IN DISTRICT TRAVEL FUEL FOR LEASED VEHICLE	10.00
09-21	3259750019	HOWARD WITT	08/01/8308/31/83	REIMBURSEMENT: IN DISTRICT TRAVEL MILEAGE	50.60
09-21	3259750023	BOOKKEEPER	08/01/8308/31/83	FUEL FOR LEASED VEHICLE: STAFF USE	28.52
09-21	3259750025	BETTY SCHAUER	06/15/8308/24/83	REIMB: IN DISTRICT TRAVEL MILEAGE 116 MILES AT 20¢	23.20
09-21	3259750026	BETTY SCHAUER	06/15/8308/24/83	REIMB: MEALS W/CONSTITUENTS	17.82
09-21	3259750016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - GREEN BAY	180.84
09-21	3259750017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS - APPLETON	44.00
09-22	3262310024	THOMAS J LANKFORD	08/18/83	PRINT 2 PG LETTER PRINT MEETING CARDS-T/S	433.50
09-22	3262310025	THOMAS J LANKFORD	08/24/83	XEROX 'DEAR COLLEAGUE'	10.10
09-28	3269890502	VALLEY HOUSING ASSOCIATES	09/01/8309/30/83	RENT 126 N. ONEIDA STREET APLETON WI 54911	650.00
09-30	3273900305	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,477.41
09-30	3276250001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		560.53
				TOTAL	**34,523.75**

ADJUSTMENTS/REFUNDS

07-28	3243990009	GREEN BAY PRESS GAZETTE	07/16/8307/16/84	REFUND DUE TO DUPLICATE PAYMENT	(117.00)
				TOTAL	**(117.00)**

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

07-15	3192230007	SAVIN CORPORATION	01/30/8302/28/83	METER READING CHARGES	17.35
07-15	3192230008	SAVIN CORPORATION	02/28/8303/31/83	METER READING CHARGES	18.54
07-15	3192230009	SAVIN CORPORATION	03/31/8304/30/83	METER READING CHARGES	17.94
07-15	3192230010	THOMAS J LANKFORD	05/02/8305/25/83	PRINTING SERVICES AND NEWSLETTER	3,013.59
07-15	3192230004	THE PASCACK VALLEY NEWS	05/23/8305/23/84	ONE YEAR SUBSCRIPTION	6.00
07-15	3192230005	THE LOCAL REVIEW	06/05/8306/05/84	ONE YEAR SUBSCRIPTION	15.00
07-15	3192230006	THE TOWN JOURNAL	06/01/8306/01/84	ONE YEAR SUBSCRIPTION	12.50
07-15	3192230011	THOMAS J LANKFORD	06/15/83	PRINTING SERVICES	21.20
07-15	3192230001	UNITED TELEPHONE COMPANY OF NJ	04/27/8305/23/83	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	82.64
07-15	3192230002	NEW JERSEY BELL	05/02/8306/02/83	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	278.20
07-15	3192230003	NEW JERSEY BELL	04/27/8305/26/83	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE	89.29
07-20	3199470010	SUSAN L BROADHURST	05/30/8306/05/83	REIMB FOR FLEMINGTON DISTRICT OFFICE NEWSPAPERS	3.30
07-20	3199470007	DONALD E SCIOLARO	06/10/83	REGISTRATION FEE	15.00
07-20	3196640024	POSTMASTER	06/10/8306/10/83	EXPRESS MAIL SERVICES	18.70
07-20	3199470001	SUZANNE H MARTIN	06/13/8306/17/83	REIMB FOR 92 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	19.40
07-20	3199470003	LYNN E PAGE	06/14/8306/22/83	REIMB FOR TOLLS & GAS WHILE ON OFFICIAL TRAVEL	2.80
07-20	3199470004	SUZANNE H MARTIN	06/03/8306/10/83	REIMB FOR 414 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	83.60
07-20	3199470005	SUZANNE H MARTIN	06/10/8306/14/83	REIMB FOR 72 MILES OF OFFICIAL TRAVEL PLUS TOLLS	16.60
07-20	3199470006	DONALD E SCIOLARO	05/24/8306/14/83	REIMB FOR 435 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	87.00
07-20	3199470008	CAROL A DOUGHERTY	06/04/8306/23/83	REIMB FOR 340 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	68.00
07-20	3199470009	SUSAN L BROADHURST	06/02/8306/24/83	REIMB FOR 209 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	41.80

07-20	3199470002	SUZANNE H MARTIN	06/13/8306/13/83	ANNUAL VOLUNTEER AWARDS DINNER RIDGEWOOD YWCA	18.00
07-21	3199440003	DRAPKINS STATIONERS	06/01/8306/29/83	NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	61.05
07-21	3199440005	DONALD E SCIOLARO	05/02/8305/30/83	REIMB FOR RANDOLPH DISTRICT OFFICE PAPERS	3.30
07-21	3199440006	CAROL A DOUGHERTY	06/01/8306/30/83	REIMB FOR RANDOLPH DISTRICT OFFICE PAPERS	21.30
07-21	3199440007	NEW YORK TIMES	07/04/8310/02/83	1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-21	3199440002	CONGRESSIONAL QUARTERLY INC	06/09/83	CQ BINDERS	27.00
07-21	3199440004	DRAPKINS STATIONERS	06/02/83	OFFICE SUPPLIES FOR RIDGEWOOD OFFICE	25.30
07-21	3199440008	JOANNE CHASNOW/FAIR BUDGET FOR NJ	03/21/83	PAYMENT FOR SEMINAR ATTENDED BY MS. SUE BROADHURST	25.00
07-21	3199440009	THOMAS J LANKFORD	06/21/83	PRINTING SERVICE	27.65
07-21	3199440010	BENCHMARK SYSTEMS	06/28/83	COMPUTER RIBBONS	149.00
07-21	3199440011	BERGEN COMMUNITY COLLEGE	09/25/82	RENTAL FOR 5 CLASSROOMS TO HOLD ACADEMY CAREER DAY PLUS 6 CUSTODIAL HOURS	36.00
07-21	3199440001	MARGE ROUKEMA	06/11/8306/22/83	REIMB FOR 524 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	104.80
07-22	3200640052	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	11.00
07-27	3207890503	FRANKCHES REALTY , INC.	07/01/8307/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
07-27	3207890504	CAPNER ASSOCIATES	07/01/8307/30/83	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00
07-27	3207890505	ROSEN AND GARODNICK	07/01/8307/30/83	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
07-27	3207540031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	224.88
07-31	3210900223	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,005.91
07-31	3213570022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,574.31
08-08	3210700001	AMERICAN EXPRESS COMPANY	05/26/8305/30/83	PAYMENT FOR R/T FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3210700002	AMERICAN EXPRESS COMPANY	06/02/8306/06/83	PAYMENT FOR R/T FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3210700003	AMERICAN EXPRESS COMPANY	06/17/8306/20/83	PAYMENT FOR R/T FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3210700004	AMERICAN EXPRESS COMPANY	06/23/8306/27/83	PAYMENT FOR R/T FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3210700005	AMERICAN EXPRESS COMPANY	06/30/8307/12/83	PAYMENT FOR R/T FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3210700006	AMERICAN EXPRESS COMPANY	07/15/8307/18/83	PAYMENT FOR R/T TICKET FROM WASHINGTON TO NEWARK & BACK	130.00
08-08	3220570027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.66
08-09	3216400002	JOHN CUTTELL	07/21/83	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	54.56
08-09	3216400011	SUSAN L BROADHURST	07/13/8307/15/83	REIMB FOR SUPPLIES & POSTAGE FOR FLEMINGTON DISTRICT OFFICE	12.52
08-09	3216400001	JOHN CUTTELL	07/21/8307/22/83	REIMB FOR ROUND TRIP TRAVEL WASHINGTON TO NEWARK TO WASHINGTON	88.00
08-09	3216400005	SUZANNE H MARTIN	07/05/8307/05/83	REIMB FOR EXPRESS MAIL TO WASHINGTON OFFICE	9.35
08-09	3216400008	LYNN E PAGE	07/10/8307/10/83	REIMB FOR PHOTOGRAPH ENLARGEMENT FOR DISTRICT OFFICES	12.72
08-09	3216400003	MARGE ROUKEMA	06/30/8307/17/83	REIMB FOR 643 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	128.60
08-09	3216400004	DONALD E SCIOLARO	06/22/8306/22/83	REIMB FOR 60 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	12.00
08-09	3216400006	SUZANNE H MARTIN	07/06/8307/13/83	REIMB FOR 212 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	44.50
08-09	3216400007	LYNN E PAGE	06/24/8306/24/83	REIMB FOR 67 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	14.80
08-09	3216400009	THERESA J CANNON	07/11/8307/11/83	REIMB FOR 50 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS PARKING & TOLLS	14.00
08-09	3216400010	SUSAN L BROADHURST	07/14/8307/21/83	REIMB FOR 378 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	75.60
08-11	3218520001	AMERICAN EXPRESS COMPANY	05/27/8306/01/83	REIMB FOR TRAVEL FROM WASHINGTON TO NEWARK AND BACK	130.00
08-11	3218520002	AMERICAN EXPRESS COMPANY	06/10/8306/14/83	REIMB FOR TRAVEL FROM WASHINGTON TO NEWARK AND BACK	130.00
08-11	3218520003	AMERICAN EXPRESS COMPANY	05/23/83	REIMB FOR TRAVEL FROM NEWARK TO WASHINGTON	65.00
08-11	3218520004	AMERICAN EXPRESS COMPANY	05/18/8305/20/83	REIMB FOR TRAVEL FROM WASHINGTON TO NEWARK AND BACK	120.00
08-12	3222500069	POSTMASTER	07/20/83	EXPRESS MAIL LETTER TO DISTRICT	9.35
08-16	3224720002	CAROL A DOUGHERTY	07/01/8307/31/83	REIMBURSEMENT FOR RANDOLPH DISTRICT OFFICE NEWSPAPERS	25.30
08-16	3224720007	HIGGINS NEWS AGENCY	06/06/8307/31/83	FLEMINGTON DISTRICT NEWSPAPERS	32.00
08-16	3224720011	DRAPKINS STATIONERS	07/27/8307/27/83	NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	30.15
08-16	3224720004	NEW JERSEY BELL	06/03/8307/01/83	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	254.50
08-16	3224720005	NEW JERSEY BELL	06/03/8306/27/83	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE	95.80
08-16	3224720006	NEW JERSEY TELEPHONE CO	05/27/8306/27/83	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	100.60
08-16	3224720003	RIDGEWOOD CAMERA & SUPPLY CORPORATION	06/10/8306/21/83	PHOTOGRAPHIC EXPENSES	13.80
08-16	3224720008	GOLD CUP COFFEE SERVICE	06/23/8306/23/83	COFFEE SERVICES FOR CONSTITUENT USE	16.50
08-16	3224720009	GOLD CUP COFFEE SERVICE	07/07/8307/07/83	COFFEE SERVICES FOR CONSTITUENT USE	1.80
08-16	3224720010	GOLD CUP COFFEE SERVICE	07/21/8307/21/83	COFFEE SERVICES FOR CONSTITUENT USE	16.50
08-16	3224720001	CAROL A DOUGHERTY	07/01/8307/25/83	REIMB FOR 352 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	70.40
08-19	3223340016	SUZANNE H MARTIN	07/21/8307/22/83	REIMB FOR 248 MI OF OFFICIAL TRAVEL @ 20¢/MI PLUS TOLLS	53.15
08-24	3234310001	THOMAS J LANKFORD	07/20/8307/27/83	PRINTING EXPENSES	121.96
08-24	3234310004	LYNN E PAGE	08/03/8308/03/83	REIMB FOR PRINTING EXPENSES	21.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235230001	RIDGEWOOD CAMERA & SUPPLY CORPORATION	08/01/8308/01/83	FILM EXPENSES	2.25
08-24	3234310003	LYNN E PAGE	06/21/83	REIMB FOR GASOLINE EXPENSE WHILE ON OFFICIAL TRAVEL	12 50
08-24	3234310002	LYNN E PAGE	07/22/8307/25/83	REIMB FOR 62 MI OF OFFICIAL TRAVEL @ 20¢/MILE PLUS TOLLS	15.20
08-26	3236320010	AMERICAN EXPRESS COMPANY	06/10/8306/13/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN-TO NEWARK, NJ RETURNING TO WASH, DC	130.00
08-26	3236320011	AMERICAN EXPRESS COMPANY	06/17/8306/20/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN-TO NEWARK, NJ RETURNING TO WASHINGTON, DC	130.00
08-26	3236320012	AMERICAN EXPRESS COMPANY	07/01/8307/11/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN-TO NEWARK, NJ RETURNING TO WASHINGTON, DC	130.00
08-26	3236320013	AMERICAN EXPRESS COMPANY	07/15/8307/18/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN-TO NEWARK, NJ RETURNING TO WASHINGTON, DC	130.00
08-26	3236320014	AMERICAN EXPRESS COMPANY	07/22/8307/25/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN TO NEWARK, NJ R ETURNING TO WASHINGTON, DC	130.00
08-26	3236320024	AMERICAN EXPRESS COMPANY	06/24/8306/27/83	PAYMENT FOR AIRLINE TICKETS FOR CONGRESSWOMAN-TO NEWARK, NJ RETURNING TO WASH, DC	130.00
08-29	3238890505	FRANKCHES REALTY , INC.	08/01/8308/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
08-29	3238890506	CAPNER ASSOCIATES	08/01/8308/30/83	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00
08-29	3238890507	ROSEN AND GARODNICK	08/01/8308/30/83	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
08-31	3243900223	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,005.91
08-31	3241700013	THOMAS J LANKFORD	08/11/83	PRINTING SERVICES	108.50
08-31	3241700012	CAROL A DOUGHERTY	08/01/8308/31/83	REIMB FOR DISTRICT OFFICE NEWSPAPERS	15.05
08-31	3241700015	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/83	RENEWAL OF CONGRESSIONAL INSIGHT - ONE YEAR SUBSCRIPTION	198.00
08-31	3241700016	ATLANTIC STATIONERS	08/18/83	OFFICE SUPPLIES FOR RANDOLPH DISTRICT OFFICE	20.93
08-31	3244520001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		183.76
08-31	3241700011	CAROL A DOUGHERTY	08/01/8308/21/83	REIMB FOR 375 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	75.00
08-31	3241700014	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	55.57
08-31	3243340003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	225.86
08-31	3241700017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	40.53
08-31	3244230009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		66.95
09-06	3241730003	GOLD CUP COFFEE SERVICE	08/04/8308/04/83	COFFEE SERVICE FOR CONSTITUENT USE	1.80
09-06	3241730004	GOLD CUP COFFEE SERVICE	08/18/83	COFFEE SERVICE FOR CONSTITUENT USE	16.50
09-06	3241730001	DONALD E SCIOLARO	08/09/8308/17/83	REIMB FOR 630.6 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE PLUS TOLLS	129.12
09-06	3241730002	SUSAN L BROADHURST	08/05/8308/19/83	REIMB FOR 525 MILES OF OFFICIAL TRAVEL AT 20¢ PER MILE	105.00
09-06	3243520036	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	12.00
09-13	3252500092	POSTMASTER	08/24/8308/24/83	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.35
09-20	3257550041	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	10.50
09-20	3263550027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	222.44
09-28	3269890503	FRANKCHES REALTY , INC.	09/01/8309/30/83	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
09-28	3269890504	CAPNER ASSOCIATES	09/01/8309/30/83	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00
09-28	3269890505	ROSEN AND GARODNICK	09/01/8309/30/83	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
09-28	3270400003	SUZANNE H MARTIN	07/28/83	REIMBURSEMENT FOR RIDGEWOOD DISTRICT OFFICE KEYS	3.45
09-28	3270400002	SUZANNE H MARTIN	07/28/8309/13/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO WASHINGTON OFFICE	41.35
09-28	3270400001	SUZANNE H MARTIN	07/28/8309/13/83	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	22.95
09-28	3270400004	DONALD E SCIOLARO	08/19/8308/25/83	REIMB FOR 310 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	62.00
09-28	3270400005	THERESA J CANNON	08/11/8308/20/83	REIMBURSEMENT FOR 48 MILES OF OFFICIAL TRAVEL PLUS TOLLS & PARKING	13.10
09-29	3271710085	POSTMASTER	09/08/83	PAYMENT FOR 200 POSTAGE STAMPS AT 20¢	40.00
09-29	3271710086	POSTMASTER	09/13/83	EXPRESS MAIL SERVICE	9.35
09-30	3273900222	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,003.97
09-30	3269540015	THOMAS J LANKFORD	08/19/8308/26/83	PRINTING EXPENSES	163.40
09-30	3269540016	THOMAS J LANKFORD	08/26/8308/26/83	NEWSLETTER EXPENSE	5,175.60
09-30	3269540005	HIGGINS NEWS AGENCY	08/01/8308/30/83	DISTRICT OFFICE NEWSPAPERS FOR FLEMINGTON OFFICE	18.00

09-30	3269540007	DRAPKINS STATIONERS	08/01/8308/30/83	DISTRICT OFFICE NEWSPAPERS FOR RIDGEWOOD OFFICE	28.95
09-30	3269540017	BENCHMARK SYSTEMS	08/29/83	COMPUTER RIBBON EXPENSE	113.00
09-30	3269540008	NEW JERSEY BELL	07/01/8308/01/83	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE	85.35
09-30	3269540009	NEW JERSEY BELL	07/05/8308/01/83	TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	221.14
09-30	3269540010	NEW JERSEY BELL	08/03/8309/01/83	TELEPHONE SERVICE FOR RANDOLPH DISTRICT OFFICE	103.30
09-30	3269540011	UNITED TELEPHONE SYSTEM	07/01/8308/31/83	TELEPHONE SERVICE FOR FLEMINGTON DISTRICT OFFICE	196.84
09-30	3269540004	RIDGEWOOD CAMERA & SUPPLY CORPORATION	08/18/8308/23/83	PHOTOGRAPHIC SUPPLY EXPENSES	4.50
09-30	3269540006	HIGGINS NEWS AGENCY	08/22/83	FILM	3.17
09-30	3276250022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		575.19
09-30	3269540018	GOLD CUP COFFEE SERVICE	09/15/83	COFFEE SERVICE FOR CONSTITUENT USE	16.50
09-30	3269540014	MARGE ROUKEMA	07/25/8309/19/83	REIMB FOR 751.1 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	150.22
09-30	3269540012	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE	44.94
09-30	3269540013	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	98.50
				TOTAL	**29,917.79**

ADJUSTMENTS/REFUNDS

01-19	3213940004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8109/30/81	REFUND DUE TO OVERBILLING OF EQUIPMENT	(1,212.75)
01-19	3213940005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8112/31/81	REFUND DUE TO OVERBILLING OF EQUIPMENT	(404.29)
01-19	3213940006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/8209/30/82	REFUND DUE TO OVERBILLING OF EQUIPMENT	(1,576.49)
01-19	3213940007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/8212/31/82	REFUND DUE TO OVERBILLING OF EQUIPMENT	(525.53)
				TOTAL	**(3,719.06)**

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

09-28	3270440011	PACIFIC TELEPHONE	10/25/81	TELEPHONE BILL - DISTRICT OFFICE	.30
09-28	3270440012	PACIFIC TELEPHONE	02/25/82	TELEPHONE BILL - DISTRICT OFFICE	119.59
09-28	3270440013	PACIFIC TELEPHONE	11/19/8212/19/82	TELEPHONE BILL - DISTRICT OFFICE	61.53
09-28	3270440014	PACIFIC TELEPHONE	10/29/8211/28/82	TELEPHONE BILL - DISTRICT OFFICE	298.14
09-28	3270440015	PACIFIC TELEPHONE	11/28/8212/27/82	TELEPHONE BILL - DISTRICT OFFICE	301.12
				TOTAL	**780.68**

OFFICE OF THE HON. J ROY ROWLAND

OFFICIAL EXPENSES

07-07	3182840004	SOUTHERN BELL	06/17/8307/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	126.47
07-07	3182840005	SOUTHERN BELL	06/19/8307/18/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	153.74
07-07	3181640003	J. ROY ROWLAND	06/17/8306/20/83	OFFICIAL R/T TICKET VIA DELTA WASHINGTON-ATLANTA TO DISTRICT	196.00
07-07	3181640004	J. ROY ROWLAND	06/24/8306/27/83	OFFICIAL ROUND-TRIP TICKET VIA DELTA (WASHINGTON-ATLANTA TO DISTRICT)	196.00
07-07	3181640005	J. ROY ROWLAND	06/24/8306/27/83	OFFICIAL TRAVEL ROUND TRIP TO AIRPORT FROM DUBLIN 270 MI AT .22/MI	59.40
07-07	3182840001	J. ROY ROWLAND	06/10/8306/12/83	OFFICIAL ROUND TRIP VIA PRIVATE AUTO TO DUBLIN FROM ATLANTA AIRPORT AND RETURN 270 MILES @ .22	59.40
07-07	3182840002	J. ROY ROWLAND	06/17/83	OFFICIAL ROUND-TRIP VIA PRIVATE AUTO TO DUBLIN FROM ATLANTA AIRPORT AND RETURN 270 MILES @ .22	59.40
07-07	3182840003	J. ROY ROWLAND	06/25/8306/25/83	OFFICIAL IN-DISTRICT TRAVEL TO ADDRESS EXCHANGE CLUB OF THE FOUR COUNTY AREA 102 MILES @ .22	22.44
07-07	3181640001	ELZIE B SMITH	06/17/8306/17/83	OFFICIAL TRAVEL IN DISTRICT TO TAKE CONGRESSMAN TO MEETING IN EASTMAN, GA & RTN TO DUBLIN 78 @ .22/MI.	17.16
07-07	3181640002	GENE CRAWFORD	06/06/8306/09/83	OFFICIAL IN DISTRICT TRAVEL 772 MILES AT .22/MI	169.84
07-11	3188410001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	47.10
07-11	3188410002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE BILL FOR MACON DISTRICT OFFICE	23.55
07-11	3188410003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	21.55
07-13	3188210001	HOUSE INFORMATION SYSTEMS	06/20/83	COMPUTER USAGE AND PERSONNEL SUPPORT	404.56
07-19	3194640001	PROGRESSIVE FARMER	07/01/8306/30/84	ONE-YEAR SUBSCRIPTION TO PROGRESSIVE FARMER FOR WASHINGTON OFFICE USE	10.00
07-19	3194640004	BARBARA MCELVEEN	06/29/8306/29/83	CAB FARE TO ATTEND MEETING AT HUD BLDG IN DC	3.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J ROY ROWLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3194640002	SOUTHERN BELL	05/29/8306/28/83	TELEPHONE BILL FOR WAYCROSS OFFICE FOR JUNE	57.41
07-19	3194640006	J. ROY ROWLAND	05/13/83	OFCL TVL TO ATLANTA TO DISTRICT VIA DELTA MINUS RTN TRIP TO WASH VIA NY TO APPEAR ON TODAY SHOW	98.00
07-19	3194640007	SHIRLEY A NOWELL	06/13/8306/17/83	OFCL TVL R/T DUBLIN-WASHINGTON TO ATTEND SEMINAR FOR DISTRICT OFFICE STAFF 1260 MILES AT .22/MI.	277.[illegible]
07-19	3194640003	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,092.85
07-19	3194640005	WALTER RAY, JR.	05/30/8306/27/83	OFFICIAL IN-DISTRICT TRAVEL 382 MILES AT .22/MI	84.04
07-20	3196640025	POSTMASTER	06/20/83	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
07-22	3202730024	POSTMASTER	07/01/83	100 - 50¢ STAMPS & 100 - 13¢ STAMPS	63.00
07-22	3200640053	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	307.00
07-27	3207640030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	245.89
07-31	3210900289	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,385.12
07-31	3213570002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		949.60
07-31	3213630021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		4.55
08-03	3209520003	DAVID R RAMAGE	07/01/83	PRINTING OF NEWSLETTERS	3,264.00
08-03	3209520004	YARBROUGH'S OFC PRODUCTS & PRINTING	06/01/83	RUBBER STAMP FOR USE IN WAYCROSS DISTRICT OFFICE 'FIRST CLASS MAIL'	6.60
08-03	3209520005	J. ROY ROWLAND	07/19/83	REIMB FOR PARKING AND SHERATON HOTEL TO ATTEND GEROGIS TRIAL LAWYERS ASSN DINNER	7.00
08-03	3209520018	XEROX CORPORATION	05/16/83	SUPPLIES (DEVELOPER & DRY IMAGER) FOR XEROX MACHINE IN MACON DISTRICT OFFICE	108.52
08-03	3209520019	XEROX CORPORATION	05/16/83	SUPPLIES (DEVELOPER) FOR XEROX MACHINE IN MACON DISTRICT OFFICE	37.44
08-03	3209520007	J. ROY ROWLAND	06/27/8306/30/83	R/T BY PRIVATE AUTO FROM DUBLIN TO ATLANTA AIRPORT TO DUBLIN - 260 MILES @ .22 PER MILE	57.20
08-03	3209520008	J. ROY ROWLAND	07/10/8307/15/83	R/T BY PRIVATE AUTO FROM ATLANTA TO DUBLIN TO ATLANTA - 260 MILES @ .22 PER MILE	57.20
08-03	3209520009	J. ROY ROWLAND	07/18/8307/18/83	R/T BY PRIVATE AUTO - DUBLIN TO ATLANTA AIRPORT TO DUBLIN - 260 MILES @ .22 PER MILE	57.20
08-03	3209520010	J. ROY ROWLAND	07/22/8307/22/83	R/T BY PRIVATE AUTO FROM DUBLIN TO ATLANTA AIRPORT TO DUBLIN - 260 MILES @ .22 PER MILE	57.20
08-03	3209520011	J. ROY ROWLAND	07/24/8307/24/83	R/T BY PRIVATE AUTO FROM DUBLIN TO ATLANTA TO DUBLIN - 260 MILES @ .22 PER MILE	57.20
08-03	3209520012	J. ROY ROWLAND	06/30/8307/10/83	OFFICIAL TRAVEL VIA DELTA FROM WASHINGTON TO ATLANTA AIRPORT TO WASHINGTON	196.00
08-03	3209520013	J. ROY ROWLAND	07/15/8307/18/83	OFFICIAL TRAVEL VIA DELTA FROM WASHINGTON TO ATLANTA AIRPORT TO WASHINGTON NATIONAL	196.00
08-03	3209520014	J. ROY ROWLAND	07/22/8307/24/83	OFFICIAL TRAVEL VIA DELTA FROM WASHINGTON TO ATLANTA AIRPORT TO WASHINGTON NATIONAL	196.00
08-03	3209520015	BECKI H. BRADY	07/01/8307/10/83	OFCL TRAVEL FROM WASH/WAYCROSS/DUBLIN/WASH TO WORK IN DISTRICT BY PRIVATE AUTO - 1353 MILES @ .22.	297.66
08-03	3209520001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	LUNCHEON FOR CONSTITUENTS FROM MILLEDGEVILLE AND WAYCROSS	12.20
08-03	3209520002	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	LUNCHEON FOR CONSTITUENTS FROM WRIGHTSVILLE	25.55
08-03	3209520020	J. ROY ROWLAND	07/05/83	DINNER FOR 8TH DIST FARM ADVISORY COMMITTEE TO DISCUSS PROBLEMS OF FARMERS & LEGISLATIVE SOLUTIONS.	100.05
08-03	3209520006	J. ROY ROWLAND	07/01/8307/09/83	OFFICIAL IN-DISTRICT TRAVEL - 1234 MILES @ .22 PER MILE	271.48
08-03	3209520016	BECKI H BRADY	07/06/8307/07/83	OFCL TRVL WAYCROSS/ATLANTA/MACON TO ATTEND MTG W/TRUCKERS & ATTORNEYS ON SURFACE TRANS ACT 315 MI @ .22.	69.30
08-03	3209520017	BECKI H. BRADY	07/05/8307/08/83	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO - 224 MILES @ .22 PER MILE	49.28
08-03	3209520021	ELZIE B SMITH	07/07/8307/11/83	OFFICIAL IN-DISTRICT TRAVEL COUNTY VISITS - 310 MILES @ .22	68.20
08-03	3209520022	VICKIE A MONTFORD	07/20/8307/20/83	OFFICIAL TRAVEL TO MACON AND RETURN TO DUBLIN TO ATTEND SOCIAL SECURITY SEMINAR - 104 MILES @ .22.	22.88
08-03	3209520031	BECKI H. BRADY	07/05/8307/05/83	REIMB FOR HOTEL ROOM WHEN WORKING IN WAYCROSS DISTRICT OFFICE	28.08
08-08	3218600030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	245.62
08-16	3227600024	DAVID R RAMAGE	07/29/83	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS	539.00
08-16	3227600023	ITT DIALCOM,INC	08/01/8308/31/83	COST OF COMPUTER SERVICES	1,153.83
08-18	3227700004	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - SWBD PRO-RATA	44.68
08-18	3227700001	ELMINA B HAMRICK	07/06/83	OFFICIAL IN-DISTRICT TRAVEL WITH CONGRESSMAN - 282 MILES AT 22¢	62.04
08-18	3227700002	WALTER RAY, JR.	07/09/83	OFFICIAL IN-DISTRICT TRAVEL 124 MILES AT 22¢	27.28

08-18	3227700003	WALTER RAY, JR.	07/12/83	OFFICIAL R/T TRAVEL WAYCROSS-ALMA-WAYCROSS TO ATTEND HEARING ON SEABOARD RAILROAD - 104 MILES AT 22¢.	22.88
08-18	3227700006	PATRICIA A FLUKER	07/15/8307/15/83	OFCL TVL - COUNTY VISITS WAYCROSS-HOMERVILLE-PEARSON-WAYCROSS 88 MILES AT 22¢	19.36
08-18	3227700007	PATRICIA A FLUKER	07/14/8307/14/83	OFCL TVL TO PIERCE & CHARLTON COUNTIES-CT. HOUSE VISITS-111 MILES AT 22¢	24.42
08-18	3227700008	PATRICIA A FLUKER	07/13/8307/13/83	OFCL TVL - COURTHOUSE VISITS - APPLING & BACON 105 MILES AT 22¢	23.10
08-18	3227700009	PATRICIA A FLUKER	07/12/8307/12/83	OFCL TVL - COURTHOUSE VISITS - JEFF DAVIS & COFFEE COUNTIES -- 125 MILES AT 22¢	27.50
08-18	3227700010	ELZIE B SMITH	08/02/8308/02/83	OFCL R/T TVL DUBLIN-WARNER ROBINS TO REPRESENT CONGRESSMAN AT AFGE MTG 111 MILES AT 22¢	24.42
08-18	3227700011	ELZIE B SMITH	08/03/8308/03/83	OFCL R/T TVL DUBLIN-MCRAE FOR OFFICE HOURS IN TELFAIR COUNTY 88 MILES AT 22¢	19.36
08-18	3227700012	ELZIE B SMITH	08/04/83	OFCL TVL - DUBLIN-EASTMAN-ABBEVILLE-DUBLIN FOR OFFICE HOURS IN WILCOX & DODGE COUNTIES -- 120 MI AT 22¢.	26.40
08-18	3227700013	ELZIE B SMITH	08/05/8308/05/83	OFCL R/T TVL DUBLIN-LOUISVILLE TO ATTEND BULLDOG MOA MEETING - 126 MILES AT 22¢	27.72
08-18	3227700005	C & P TELEPHONE	06/01/8306/30/83	CREDIT CARD CALLS MINUS PERSONAL CALLS OF $4.58	33.33
08-19	3228400008	GEORGIA DEPARTMENT OF AGRICULTURE	07/11/83	REIMB FOR COLOR PICTURE ENLARGEMENTS OF AGRICULTURE PRODUCTS TO BE DISPLAYED IN WASHINGTON OFFICE.	15.84
08-19	3228400009	CHRISTINE THOMPSON	06/29/8306/29/83	REIMB FOR COLOR PICTURES OF AGRICULTURE PRODUCTS FOR DISPLAY IN WASHINGTON OFFICE	30.14
08-19	3228400018	DAVID R RAMAGE	08/01/83	PRINTING OF LETTER ON WITHHOLDING	140.00
08-19	3228400019	DAVID R RAMAGE	08/03/83	APPLYING LABELS ON NEWSLETTERS	49.30
08-19	3228400013	SOUTHERN BELL	06/29/8307/28/83	TELEPHONE SERVICES FOR WAYCROSS OFFICE	75.31
08-19	3228400014	SOUTHERN BELL	07/19/8308/18/83	TELEPHONE SERVICES FOR MACON DISTRICT OFFICE	160.53
08-19	3228400015	SOUTHERN BELL	07/17/8308/16/83	TELEPHONE SERVICES FOR DUBLIN DISTRICT OFFICE	123.29
08-19	3228400016	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/83	LUNCHEON FOR CONSTITUENTS	16.95
08-19	3228400017	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	LUNCHEON FOR CONSTITUENTS	8.05
08-19	3228400010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE BILL FOR MACON DISTRICT OFFICE	23.55
08-19	3228400011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	47.10
08-19	3228400012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	21.55
08-29	3241590002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	WAYCROSS	743.00
08-29	3241590003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DUBLIN	974.00
08-29	3241590004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MACON	1,726.00
08-31	3243900289	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,335.65
08-31	3244520022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		800.85
08-31	3243740002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	247.10
08-31	3244230010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-06	3243520037	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	222.00
09-13	3250310002	BECKI H. BRADY	08/18/8308/21/83	OFFICIAL ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00
09-13	3250310005	J. ROY ROWLAND	08/05/83	ONE WAY TRIP TO DISTRICT VIA DELTA-ATLANTA-DUBLIN	98.00
09-13	3250310032	SHIRLEY A NOWELL	08/04/8308/04/83	OFFICIAL R/T TO AIRPORT TO PICK UP CONGRESSMAN, 280 MI @ 22¢	61.60
09-13	3250310001	GWEN P DAVIS	08/06/8308/29/83	REIMB FOR GAS FOR TRAVEL TO DISTRICT AND RETURN-TO WORK IN DSITRICT, DC TO DUBLIN	45.55
09-13	3250310008	BARBARA MCELVEEN	08/05/8308/28/83	OFFICIAL R/T AIRLINE TKT FOR KEITH PERDUE TO WORK IN DISTRICT-VIA DELTA	196.00
09-13	3250310009	BARBARA MCELVEEN	08/12/8308/24/83	OFFICIAL R/T TKT VIA DELTA FOR SELBY MCCASH TO WORK IN DISTRICT	196.00
09-13	3250310014	SHIRLEY A NOWELL	08/14/8308/14/83	OFFICIAL R/T TRAVEL TO ATLANTA TO PICK UP AA, 280 MI @ 22¢	61.60
09-13	3250310033	C & P TELEPHONE	07/01/8307/31/83	DATA TELEPHONE BILL	44.82
09-13	3252210004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,267.91
09-13	3252500093	POSTMASTER	09/02/83	50 50¢ STAMPS AND 50 13¢ STAMPS	31.50
09-13	3250310006	J. ROY ROWLAND	08/09/8308/17/83	OFFICIAL IN-DISTRICT TRAVEL 1390 MI @ 22¢	305.80
09-13	3250310007	J. ROY ROWLAND	08/18/8308/26/83	OFFICIAL IN-DISTRICT TRAVEL, 1249 MI @ 22¢	274.78
09-13	3250310003	KEITH PERDUE	08/09/8308/26/83	OFFICIAL TRAVEL IN DISTRICT REIMB FOR GAS COSTS	42.24
09-13	3250310010	WALTER RAY, JR.	08/01/8308/02/83	OFFICIAL IN-DISTRICT TRAVEL COUNTY COURTHOUSE OFFICE HRS-233 MI @ 22¢	51.26
09-13	3250310011	ELZIE B SMITH	08/12/8308/25/83	OFFICIAL IN-DISTRICT TRAVEL TOWN HALL MEETINGS AND REFORESTATION HEARING, 312 MI @ 22¢	68.64
09-13	3250310012	SHIRLEY A NOWELL	08/01/8308/16/83	OFFICIAL IN-DISTRICT TRAVEL, 608 MI @ 22¢	133.76
09-13	3252210005	WALTER RAY, JR.	08/17/8308/17/83	OFFICIAL IN-DISTRICT TRAVEL 171 MILES AT .22	37.62
09-13	3252210006	PATRICIA A FLUKER	08/03/8308/04/83	OFFICIAL IN-DISTRICT TRAVEL 162 MILES AT .22	35.64
09-13	3250310004	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM SERVICES	18.26
09-13	3250310016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR MACON DISTRICT OFFICE	23.55
09-13	3250310017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR WAYCROSS DISTRICT OFFICE	21.55
09-13	3250310019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR DUBLIN DISTRICT OFFICE	47.10
09-20	3257550042	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	107.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J ROY ROWLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3263510001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	242.87
09-30	3273900287	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,335.65
09-30	3276250002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(35.81)
09-30	3276520006	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		65.00
				TOTAL	**25,338.35**

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

07-19	3194400001	DAVID R RAMAGE	06/14/83	PRINTING OF NEWSLETTERS	1,946.00
07-19	3194400004	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
07-19	3194400002	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	PRESS CLIPPING FOR THE MONTH OF JUNE	33.94
07-19	3194400006	DAVID R RAMAGE	06/21/83	PRINTING OF DEAR COLLEAGUES	13.25
07-19	3194400008	GSA, OAD, FINANCE DIVISION	06/18/83	SUPPLIES FOR THE LA OFFICE	49.81
07-19	3194400003	DIALCOM, INCORPORATED	06/01/8306/30/83	TIMESHARING SVS. AND OVERTIME HOURS	496.88
07-19	3194400005	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE FOR THE MONTH OF JUNE	116.01
07-19	3194400007	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR THE L.A. OFFICE	264.71
07-22	3202730025	POSTMASTER	06/22/83	500 STAMPS AT 20¢ PER STAMP	100.00
07-27	3201530002	DAVID R RAMAGE	06/22/83	CHESHIRE LABELS ON NEWSLETTERS	460.25
07-27	3201530001	EDWARD R ROYBAL	05/31/8306/30/83	R/T TO DISTRICT (25TH OF CA) - LOS ANGELES, CA/WASH, DC	399.00
07-27	3201530003	TERMINAL DATA CORPORATION	07/01/8307/31/83	SOUND ENCLOSURE AND PLATFORM FOR JULY	21.00
07-27	3201530004	ITT DIALCOM,INC	06/30/83	PRIME CONNECT HOURS	5.00
07-27	3207570027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	227.25
07-29	3206850004	EDWARD R ROYBAL	07/14/8307/18/83	ROUND TRIP TO THE 25TH CONGRESSIONAL DISTRICT DC TO LA	379.00
07-29	3206850002	POL-DAT SERVICES	03/20/83	PRINTING OF LABELS FOR THE 25TH CONGRESSIONAL DISTRICT	800.00
07-29	3206850003	EDWARD R ROYBAL	07/04/83	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT	25.10
07-29	3206850001	NANCY ROSE NAYLOR	06/25/83	TELEPHONE CALL FROM HOME TO THE LOS ANGELES DISTRICT OFFICE CONCERNING BUSINESS	7.59
07-31	3210900441	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		741.08
07-31	3213570023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		79.04
08-05	3210600001	EDWARD R ROYBAL	07/11/8307/21/83	TRIP FROM THE 25TH CONGRESSIONAL DISTRICT R/T LA TO DC	379.00
08-05	3210600007	EDWARD R ROYBAL	06/10/8306/20/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	70.10
08-05	3210600002	EDWARD R ROYBAL	07/17/8307/21/83	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	38.00
08-05	3210600003	EDWARD R ROYBAL	07/23/83	PARKING	3.00
08-05	3210600005	EDWARD R ROYBAL	07/14/8307/18/83	CAR RENTAL WHILE IN THE 25TH CONGRESSIONAL DISTRICT	63.90
08-05	3210600006	EDWARD R ROYBAL	06/30/8307/11/83	CAR RENTAL WHILE IN THE 25TH CONGRESSIONAL DISTRICT	175.72
08-05	3210600004	C & P TELEPHONE	06/01/8306/30/83	D.C. TELEPHONE BILL FOR JUNE	294.79
08-08	3220620028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	227.08
08-11	3218530001	EDWARD R ROYBAL	07/29/8307/31/83	R/T FROM WASHINGTON TO THE 25TH CONGRESSIONAL DISTRICT (DC/LA)	724.00
08-11	3218530005	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE PLATFORM FOR THE MONTH OF AUGUST	21.00
08-11	3218530002	EDWARD R ROYBAL	07/29/8307/31/83	CAR RENTAL WHILE IN THE DISTRICT	58.99
08-11	3218530003	EDWARD R ROYBAL	07/11/8307/14/83	CAR RENTAL WHILE IN THE DISTRICT	47.92
08-11	3218530004	EDWARD R ROYBAL	07/21/8307/27/83	CAR RENTAL WHILE IN THE DISTRICT	63.90
08-24	3235430003	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPINGS FOR THE MONTH OF JULY	29.00
08-24	3235430002	ITT DIALCOM,INC	07/01/8307/31/83	TIME SHARING FOR THE MONTH OF JULY	911.56

08-24	3235430004	ITT DIALCOM,INC	07/31/83	TOTAL PRIME CONNECT HOURS MONTHLY MINIMUM	5.00
08-24	3235430005	C & P TELEPHONE	07/01/8307/31/83	D.C. PHONE BILL	399.85
08-24	3235430001	GSA, OAD, FINANCE DIVISION	07/22/83	LOS ANGELES TELEPHONE BILL	248.37
08-29	3241590005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LOS ANGELES CA 00000	4,998.00
08-31	3243900441	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		739.64
08-31	3244520002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		91.81
08-31	3243430006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	228.05
09-06	3241730005	WIDE WORLD PHOTOS INC	08/05/83	PHOTO PRINTING	50.00
09-06	3241730006	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE	257.81
09-16	3258540024	DAVID R RAMAGE	08/01/8308/29/83	CHESHIRE LABELS ON NEWSLETTERS	545.60
09-16	3258540026	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPINGS FOR THE MONTH OF AUGUST	29.00
09-16	3258540027	DAVID R RAMAGE	08/22/83	PRINTING OF NOTE SHEETS	18.00
09-16	3258540023	TERMINAL DATA CORPORATION	09/01/8309/30/83	SOUND ENCLOSURE AND PLATFORM	21.00
09-16	3258540025	ITT DIALCOM,INC	09/01/83	TIMESHARING PLAN	350.00
09-20	3258240022	DAVID R RAMAGE	08/30/83	PRINTING OF NEWSLETTERS	1,725.00
09-20	3257550043	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	47.50
09-20	3263540029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	225.28
09-21	3259770001	EDWARD R ROYBAL	07/25/8308/05/83	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON	379.00
09-21	3259770003	EDWARD R ROYBAL	07/22/83	DINNER W/CONSTITUENTS TO DISCUSS SENIOR CITIZEN HOUSING PROJECT	38.18
09-21	3259770004	EDWARD R ROYBAL	07/23/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	33.00
09-21	3259770005	EDWARD R ROYBAL	08/12/83	LUNCH W/CONSTITUENTS TO DISCUSS IMMIGRATION	43.10
09-21	3259770002	EDWARD R ROYBAL	08/09/8309/05/83	GAS RECEIPTS FOR RENTAL CAR WHILE IN THE DISTRICT	58.70
09-30	3273900439	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		733.87
09-30	3276250023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		97.37
				TOTAL	**20,694.50**

OFFICE OF THE HON. ELDON RUDD

OFFICIAL EXPENSES

07-15	3192230012	CANTRELL/CUTTER PRINTING, INC	06/20/83	PRINTING EXPENSE - OFFICIAL BUSINESS	180.74
07-15	3193200009	THOMAS J LANKFORD	06/13/83	LABELS ON FOLLOW-UPS, OFFICIAL BUSINESS	35.34
07-15	3192230014	MOUNTAIN BELL	05/10/8306/09/83	TELEPHONE CHARGES FOR PRIVATE LINE DISTRICT OFFICE	25.68
07-15	3193200005	BANK CARD CENTER	06/16/8306/19/83	ROUND TRIP AIR FARE TO/FROM DC-PHOENIX, ARIZONA ON OFFICIAL BUSINESS FOR CONG	972.00
07-15	3193200006	ELDON RUDD	06/19/83	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00
07-15	3192230013	DATA TERMINALS & COMMUNICATIONS	07/01/8307/31/83	COMPUTER SERVICE AND RENTAL FOR MONTH OF JULY, 1983	240.00
07-15	3193200007	ELDON RUDD	06/16/8306/19/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 84 MILES @ 24¢ PER MILE	20.16
07-15	3193200008	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF MAY, 1983, OFFICIAL BUSINESS	6.53
07-20	3196640026	POSTMASTER	06/16/83	POSTAGE 500 AT 20 CENTS OFFICIAL BUSINESS	100.00
07-27	3201530005	THOMAS J LANKFORD	06/16/83	LABELS ON FOLLOW-UPS - OFFICIAL BUSINESS	36.91
07-27	3207890506	MARLIN DAVIS	07/01/8307/30/83	RENT MOBILE OFFICE 00000	600.00
07-27	3207890507	DEL E WEBB REALTY AND MGT CO	07/01/8307/30/83	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
07-27	3201530008	R.J. LOLBECK	06/29/83	SIGNS FOR MOBILE OFFICE - OFFICIAL BUSINESS	477.00
07-27	3201530010	FLOSSIE MELBY	06/06/8306/29/83	HOTEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	610.90
07-27	3201530009	FLOSSIE MELBY	06/06/8306/29/83	AIR FARE PHOENIX TO DC AND RETURN	418.00
07-27	3201530007	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY 1983 - OFFICIAL BUSINESS	1,019.68
07-27	3207570028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	381.90
07-27	3201530006	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES FOR THE MONTH OF MAY 1983 - OFFICIAL BUSINESS	303.19
07-29	3206850007	THOMAS J LANKFORD	07/08/83	LABELS ON FOLLOW-UPS, OFFICIAL BUSINESS	34.70
07-29	3206850008	MOUNTAIN BELL	06/10/8307/09/83	TELEPHONE CHARGES FOR PRIVATE LINE - DISTRICT OFFICE, OFFICIAL BUSINESS	25.79
07-29	3206850006	ELDON RUDD	07/18/83	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	8.00
07-29	3206850005	ELDON RUDD	06/30/8307/10/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 376 MILES @ $.24/MILE	90.24
07-31	3210900169	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,107.54
07-31	3213570003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		138.58
08-03	3206500005	ELDON RUDD	07/10/83	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
08-03	3206500006	BANK CARD CENTER	06/30/8307/10/83	R/T AIR FARE TO/FROM DC/PHOENIX, AZ - OFFICIAL BUSINESS	972.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3206500001	ANDERSON-JACOBSON, INC	07/20/83	COST OF 450 BAUD COUPLER (AD-342) - OFFICIAL BUSINESS	92.50
08-08	3206500002	CANTRELL/CUTTER PRINTING, INC.	07/14/83	PRINTING EXPENSE - OFFICIAL BUSINESS	53.51
08-08	3206500003	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING EXPENSE - OFFICIAL BUSINESS	25.00
08-08	3206500004	CRYSTAL BOTTLED WATERS	06/01/8306/30/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS.	26.01
08-08	3220620029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	373.53
08-09	3216400015	DEL E. WEBB REALTY & MANAGEMENT CO	07/08/83	REMODELING OF DISTRICT OFFICE - OFFICIAL BUSINESS	316.00
08-09	3216400014	MICHAEL J STUBLER	06/02/8306/30/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 425 MILES @ .24/MILE	102.00
08-09	3216400016	TED B HEDBERG	05/18/8306/30/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 70 MILES @ .24/MILE	16.80
08-09	3216400012	MARLIN DAVIS	07/20/83	MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	316.08
08-09	3216400013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE CHARGES FOR THE MONTH OF JUNE 1983 - OFFICIAL BUSINESS	303.19
08-12	3222500070	POSTMASTER	07/21/83	POSTAGE OF 500 STAMPS @ 20¢ - OFFICIAL BUSINESS	100.00
08-16	3227600027	HOPI PUBLISHERS	08/09/8308/09/84	ONE YEARS SUBSCRIPTION TO QUA'TOQTI NEWSPAPER OFFICIAL BUSINESS	17.00
08-16	3227600031	BANK CARD CENTER	07/18/83	FINANCE CHARGES - TRAVEL OFFICIAL BUSINESS	17.27
08-16	3227600025	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1983 OFFICIAL BUSINESS	994.25
08-16	3227600026	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	COMPUTER SERVICES AND RENTAL FOR MONTH OF AUGUST 1983 OFFICIAL BUSINESS	240.00
08-16	3227600028	FLOSSIE MELBY	07/01/8307/21/83	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE OFFICIAL BUSINESS	304.56
08-16	3227600034	FLOSSIE MELBY	07/08/8307/20/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 201.4 MI AT .24/MI	48.33
08-16	3227600033	FLOSSIE MELBY	07/01/8307/24/83	REIMBURSEMENT FOR ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS	219.77
08-18	3227700014	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PRINTING EXPENSE OFFICIAL BUSINESS	66.71
08-24	3235430006	CANTRELL/CUTTER PRINTING, INC.	08/08/83	NEWSLETTER PRINTING EXPENSE - OFFICIAL BUSINESS	6,113.81
08-24	3235430011	CONGRESSIONAL QUARTERLY INC	07/27/83	RESEARCH PUBLICATION - OFFICIAL BUSINESS	29.45
08-24	3235430007	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING EXPENSE - OFFICIAL BUSINESS	25.39
08-24	3235430010	CRYSTAL BOTTLED WATERS	07/01/8307/31/83	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS	32.07
08-24	3235430012	BANK CARD CENTER	08/04/83	ONE WAY TRIP AIRFARE TO PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER	486.00
08-24	3235430008	ELDON RUDD	08/04/8308/10/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 192 MILES @ .24/MILE	46.08
08-24	3235430009	MICHAEL J STUBLER	07/01/8307/27/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 255.1 MILES @ .24/MILE	61.22
08-29	3238890508	MARLIN DAVIS	08/01/8308/30/83	RENT MOBILE OFFICE 00000	600.00
08-29	3238890509	DEL E WEBB REALTY AND MGT CO	08/01/8308/30/83	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
08-31	3243900170	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,107.54
08-31	3244520023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		913.77
08-31	3243430007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	304.70
09-09	3250710003	THOMAS J LANKFORD	08/08/83	PRINTING EXPENSE OFFICIAL BUSINESS	20.00
09-09	3250710001	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	COMPUTER SERVICES & RENTAL FOR MONTH OF SEPTEMBER 1983 OFFICIAL BUSINESS	240.00
09-09	3250710004	BEST-WAY FREIGHT LINES OF ARIZONA	07/04/83	AIR TRAVEL - PHOENIX/SHOWLOW/WHITE RIVER/PHOENIX OFFICIAL BUSINESS	650.00
09-09	3250710002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JULY 1983	3.51
09-09	3250710005	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE CHARGES FOR THE MONTH OF JULY 1983 OFFICIAL BUSINESS	915.91
09-13	3250420004	NAVAJO TIMES	09/07/8309/07/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE TIMES - OFFICIAL BUSINESS	25.00
09-13	3250420005	THE TIMES OF FOUNTAIN HILLS	09/22/8309/22/84	NEWSPAPER SUBSCRIPTION F/ONE YEAR TO THE TIMES OF FOUNTAIN HILLS - OFFICIAL BUSINESS	8.50
09-13	3250420001	R.J. LOLBECK	08/18/83	SIGNS FOR MOBILE OFFICE - OFFICIAL BUSINESS	90.00
09-13	3250420003	BANK CARD CENTER	07/01/8307/01/84	MEMBERSHIP FEE FOR VISA, WHICH IS USED SOLELY FOR OFFICIAL BUSINESS	15.00
09-13	3250420002	MOUNTAIN BELL	07/10/8308/09/83	TELEPHONE CHARGES FOR PRIVATE LINE - DISTRICT OFFICE - OFFICIAL BUSINESS	25.79
09-13	3252500094	POSTMASTER	08/29/83	POSTAGE - 1000 @ 20¢ FOR OFFICIAL BUSINESS	200.00
09-20	3258450001	CANTRELL/CUTTER PRINTING, INC.	08/29/83	PRINTING EXPENSE - OFFICIAL BUSINESS	34.57

09-20	3258450003	CRYSTAL BOTTLED WATERS	08/01/8308/31/83	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS.	32.07
09-20	3258450004	ELDON RUDD	09/11/83	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
09-20	3258450002	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1983 - OFFICIAL BUSINESS	1,001.37
09-20	3258450005	ELDON RUDD	08/31/8309/11/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 417 MILES AT .24/MILE	100.08
09-20	3263540030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	301.28
09-28	3269890506	MARLIN DAVIS	09/01/8309/30/83	RENT MOBILE OFFICE	600.00
09-28	3269890507	DEL E WEBB REALTY AND MGT CO	09/01/8309/30/83	RENT SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
09-30	3273900170	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,107.54
09-30	3276250003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(985.30)
09-30	3276520007	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		13.00
				TOTAL	**30,037.74**

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-07	3181470003	FOREIGN AFFAIRS	06/06/8306/06/84	SUBSCRIPTION	22.00
07-07	3181470004	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION	14.50
07-07	3182840007	THE BROOKINGS INSTITUTE	05/19/83	FOR TWO COPIES OF PECHMAN SNP 1984 BUDGET ANALYSIS	20.99
07-07	3181470001	MIDWEST SUNRISE	07/01/8309/30/83	WATER EQUIPMENT RENTAL	48.00
07-07	3181470005	KRYSTAL 'J' BEVERAGES INC	05/16/83	FOR WATER	4.50
07-07	3182840008	DEMOCRATIC STUDY GROUP	06/27/83	FOR DSG BINDERS FOR LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	25.00
07-07	3182840031	CABLEVISION	05/20/8306/19/83	FOR CABLE SERVICES	6.95
07-07	3181470002	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	TELEPHONE SERVICE, CHICAGO OFFICE	59.05
07-07	3182840006	MARTY RUSSO	04/29/8305/15/83	REIMB FOR OFFICIAL TRAVEL WHILE IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILE 300 MILES.	72.00
07-27	3207890508	MRS. MARY KAY O'SHEA	07/01/8307/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
07-27	3207890509	SKIZAS,INC	07/01/8307/30/83	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
07-27	3207580001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.37
07-31	3210900139	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,844.32
07-31	3213570024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		136.62
08-08	3210700007	CHARLES W. KREZWICK	04/12/8306/16/83	REIMB FOR MILEAGE & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT IN CHICAGO, ILLINOIS	131.22
08-08	3220630002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.13
08-11	3218520005	MARTY RUSSO	06/23/8306/28/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL AND RETURN PLUS CAB FARE ONE WAY	172.00
08-11	3218520006	MARTY RUSSO	06/30/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL	82.00
08-16	3224720021	CANTRELL/CUTTER PRINTING, INC	06/23/83	FOR PRINTING NEWSLETTER	3,161.11
08-16	3224720026	DAVID R RAMAGE	07/20/83	FOR PRINTING POST CARDS & LETTERS	788.00
08-16	3224720012	NEW YORK TIMES	07/04/8310/02/83	FOR SUBSCRIPTION	39.00
08-16	3224720013	EDWARD GREELEGS	06/13/83	REIMB FOR TWO PUBLICATIONS: 1983 MASTER TAX GUIDE & 1983 FEDERAL TAX COURSE	32.76
08-16	3224720020	OFFICIAL AIRLINE GUIDES, INC	06/04/8306/04/84	SUBSCRIPTION TO POCKET FLIGHT GUIDE	39.52
08-16	3224720014	KRYSTAL 'J' BEVERAGES	07/20/83	FOR WATER SERVICES	4.25
08-16	3224720015	CABLEVISION	06/20/8307/19/83	FOR CABLE SERVICES	6.95
08-16	3224720016	CABLEVISION	07/20/8308/19/83	FOR CABLE SERVICES	6.95
08-16	3224720022	MARTY RUSSO	08/04/83	REIMBURSEMENT FOR PRINTING POSTAL PATRON ENVELOPES	20.00
08-16	3224720023	WANG LABORATORIES	07/15/83	FOR 3 BOXES FLOPPY DISKETTES	90.02
08-16	3224720029	ILLINOIS BELL TELEPHONE COMPANY	07/01/8307/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	424.74
08-16	3224720030	ILLINOIS BELL TELEPHONE COMPANY	07/04/8308/03/83	FOR TELEPHONE SERVICE, CHICAGO OFFICE	70.33
08-16	3224720017	MARTY RUSSO	07/29/8308/01/83	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN, CAB FARE ONE WAY	172.00
08-16	3224720018	MARTY RUSSO	07/14/8307/17/83	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN, CAB FARE ONE WAY	172.00
08-16	3224720019	MARTY RUSSO	07/26/83	FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC CAB FARE	90.00
08-16	3224720028	C & P TELEPHONE	06/01/8306/30/83	FOR DATA SERVICES	99.37
08-16	3224720027	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICES	264.11
08-16	3224720024	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS SERVICE	275.80
08-16	3224720025	GSA, OAD, FINANCE DIVISION	06/22/83	FOR FTS SERVICE	264.61
08-29	3241590032	GENERAL SERVICES ADMINISTRATION	03/01/8303/31/83		(85.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN A RUSSO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-29	3238890510	MRS. MARY KAY O'SHEA	08/01/8308/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
08-29	3238890511	SKIZAS,INC	08/01/8308/30/83	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
08-31	3243900140	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,778.67
08-31	3244520003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		210.73
08-31	3243430010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	347.83
09-20	3263580003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	257.70
09-28	3270810005	WANG LABORATORIES	08/31/83	FOR DISKETTE STORAGE CONTAINER	14.26
09-28	3270810001	DAVID R RAMAGE	09/09/83	FOR PRINTING SCHEDULE CARDS	340.00
09-28	3270810002	DAVID R RAMAGE	08/04/8308/08/83	FOR PRINTING LETTERS & CARDS FOR WASHINGTON INFORMATION SYSTEM	799.00
09-28	3270810003	DAVID R RAMAGE	08/25/83	FOR PRINTING LETTERS & CONGRESSIONAL RECORD REPRINTS	704.00
09-28	3270810004	DAVID R RAMAGE	08/25/83	FOR PRINTING CARDS FOR WASHINGTON INFORMATION SYSTEM	726.20
09-28	3270530008	THE WASHINGTON POST	01/06/8301/05/84	FOR ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
09-28	3270530010	GENERAL DRAFTING COMPANY	09/12/83	FOR 300 WASHINGTON, DC MAPS	81.00
09-28	3269890508	MRS MARY KAY O'SHEA	09/01/8309/30/83	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
09-28	3269890509	SKIZAS,INC	09/01/8309/30/83	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
09-28	3270530001	MARTY RUSSO	08/24/83	REIMB FOR PRINTING CONGRESSIONAL ENVELOPES (POSTAL PATRON)	20.00
09-28	3270530002	MARTY RUSSO	08/17/8308/26/83	REIMB FOR OFFICE TELEPHONE CALLS TO CHICAGO WHILE OVERSEAS ON OFFICIAL BUSINESS	108.32
09-28	3270530009	WANG LABORATORIES	08/31/83	FOR MULTI-STRIKE CARTRIDGE TAPE, 10 CARTONS	248.90
09-28	3270530015	CABLEVISION	08/20/8309/19/83	FOR CABLE SERVICE	6.95
09-28	3270530016	MIDWEST SUNRISE	10/01/83	FOR QUARTERLY WATER COOLER EQUIPMENT RENTAL	48.00
09-28	3270530014	ILLINOIS BELL TELEPHONE COMPANY	08/01/8308/31/83	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	419.22
09-28	3270530017	ILLINOIS BELL TELEPHONE COMPANY	08/04/8309/03/83	FOR TELEPHONE SERVICE, CHICAGO OFFICE	73.96
09-28	3270530003	MARTY RUSSO	08/04/8308/11/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL AND RETURN AND CAB FARE ONE WAY	172.00
09-28	3270530004	MARTY RUSSO	08/24/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL	82.00
09-28	3270530005	MARTY RUSSO	09/11/83	FOR AIR FARE, CHICAGO, IL TO WASHINGTON, DC	82.00
09-28	3270530007	MARTY RUSSO	09/15/8309/19/83	FOR AIR FARE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00
09-28	3270530006	ROBERT A MACARI	09/11/8309/15/83	STAFF TRAVEL - AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	207.00
09-28	3270530018	C & P TELEPHONE	07/01/8307/31/83	FOR DATA SERVICES	99.62
09-28	3270530011	C & P TELEPHONE	08/01/8308/31/83	FOR TELEPHONE SERVICE	290.11
09-28	3270530013	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE SERVICE	141.19
09-28	3270530012	GSA, OAD, FINANCE DIVISION	08/22/83	FOR FTS SERVICE	247.67
09-30	3273900140	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,784.61
09-30	3276250024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		156.01
				TOTAL	**31,519.52**

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

07-07	3181470007	DAVID R RAMAGE	06/15/83	PRINTING COSTS FOR JUNE NEWSLETTER	3,659.15
07-07	3181470010	METRO BUSINESS FORMS	05/24/83	CONTINUOUS FRANKED LABELS	272.85
07-07	3181470018	SUE KLEMENS	05/05/83	PHOTOGRAPHIC CHARGES FOR OFFICIAL BUSINESS (NEWSLETTER)	15.00
07-07	3181470011	POST PUBLISHING COMPANY	05/04/8305/04/84	YEAR SUBSCRIPTION TO NORTH HENNEPIN POST & BROOKLYN CENTER POST FOR OFFICIAL USE	29.00
07-07	3181470012	THE LONGFELLOW MESSENGER	05/05/8305/05/84	2 SUBSCRIPTIONS TO NEIGHBORHOOD NEWSPAPERS FOR OFFICIAL USE FOR ONE YEAR	16.00
07-07	3181470013	AMERICAN JEWISH WORLD	05/05/8305/05/84	ONE COPY OF NEWSPAPER FOR OFFICIAL USE FOR ONE YEAR	14.75

07-07	3181470014	THE CIRCLE SUBSCRIPTION DEPT	04/30/8304/30/84	ONE-YEAR NEWS SUBSCRIPTION FOR OFFICIAL BUSINESS	8.00
07-07	3181470020	ST PAUL DISPATCH	05/22/8305/21/84	ONE YEAR SUBSCRIPTION FOR MINNEAPOLIS OFFICE	144.30
07-07	3181470006	DAVID R RAMAGE	06/07/83	PRINTING COSTS FOR 10,000 SHEETS LETTERHEAD FOR OFFICIAL USE	122.00
07-07	3181470008	DAVID R RAMAGE	06/15/8306/20/83	PRINTING COSTS FOR LETTERS, BUSINESS CARDS & DEAR COLLEAGUES, FOR OFFICIAL BUSINESS	56.50
07-07	3181470015	SOUND CLIPS	05/01/8306/30/83	SERVICE FOR MAY & JUNE & CLIPS FROM APRIL & MAY	63.15
07-07	3181470019	WAGERS TYPEWRITER EXCHANGE	06/09/83	ELECTRONIC TYPEWRITER RIBBONS	46.90
07-07	3181470028	J. ELAINE KIENITZ	05/10/83	MEAL EXPENSE INCURRED IN WASHINGTON, DC	21.69
07-07	3181470029	J. ELAINE KIENITZ	05/12/8305/14/83	MEALS IN COLORADO SPRINGS WHILE VISITING AIR FORCE ACADEMY FOR OFFICIAL BUSINESS REASONS	30.18
07-07	3181470030	J. ELAINE KIENITZ	05/09/8305/10/83	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	134.00
07-07	3181470021	DAVID BIEGING	06/06/8306/08/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	164.00
07-07	3181470027	J. ELAINE KIENITZ	05/09/83	TAXI FROM WASHINGTON AIRPORT TO HOTEL ON OFFICIAL BUSINESS	9.00
07-07	3181470017	R. A. WOOLSEY	06/07/83	POSTAGE COST FOR OFFICIAL BUSINESS	9.35
07-07	3181470009	COFFEE SYSTEM OF WASHINGTON	05/24/8306/21/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	114.70
07-07	3181470016	DAVID BIEGING	05/24/83	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS FROM MINNEAPOLIS TO DISCUSS FEDERAL LABOR ISSUES.	23.70
07-07	3181470023	DAVID BIEGING	06/06/8306/08/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.36
07-07	3181470024	DAVID BIEGING	06/07/83	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
07-07	3181470026	J. ELAINE KIENITZ	05/09/83	TRANSPORTATION VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 12 MILES @ .24/MILE	2.88
07-07	3181470022	DAVID BIEGING	06/06/83	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	33.60
07-07	3181470025	DAVID BIEGING	06/07/83	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	8.11
07-22	3189640003	VISA, FIRST VIRGINIA BANK	04/01/8304/30/83	FINANCE CHARGES FOR APRIL	14.98
07-22	3189640009	VISA, FIRST VIRGINIA BANK	05/01/8305/31/83	FINANCE CHARGE FOR MAY	15.46
07-22	3189640015	J. ELAINE KIENITZ	05/11/8305/14/83	HOTEL LODGING IN COLORADO SPRINGS VISITING AIR FORCE ACADEMY ON OFFICIAL BUSINESS	63.51
07-22	3189640020	MILDRED MILLER	05/22/8305/29/83	LODGING EXPENSES INCURRED WHILE IN WASH, D.C. ON OFFICIAL BUSINESS	189.50
07-22	3189640022	MILDRED MILLER	05/23/8305/27/83	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	29.86
07-22	3189640001	VISA, FIRST VIRGINIA BANK	03/29/8303/31/83	ROUND TRIP AIRFARE WASHINGTON, D.C. TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR CONG	189.00
07-22	3189640005	VISA, FIRST VIRGINIA BANK	04/22/8304/25/83	R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR CONG	189.00
07-22	3189640007	VISA, FIRST VIRGINIA BANK	05/06/8305/08/83	R/T AIRFARE FOR CONGRESSMAN BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	174.00
07-22	3189640008	VISA, FIRST VIRGINIA BANK	05/22/8305/23/83	R/T AIRFARE FOR CONGRESSMAN BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	246.00
07-22	3189640010	KEVIN J BONDERUD	06/02/8306/08/83	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	204.00
07-22	3189640014	KEVIN J BONDERUD	06/02/8306/08/83	TAXIS TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
07-22	3189640016	J. ELAINE KIENITZ	05/09/8305/14/83	AIRFARE BETWEEN MINNEAPOLIS AND WASH, DC AIRFARE BETWEEN COLORADO SPRINGS & MINNEAPOLIS ON OFCL BUSS.	214.00
07-22	3189640021	MILDRED MILLER	05/22/8305/28/83	R/T AIRFARE BETWEEN MINNEAPOLIS AND WASHINGTON, D.C. ON OFFICIAL BUSINESS	208.00
07-22	3189640023	MILDRED MILLER	05/28/83	AIRPORT PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	1.25
07-22	3189640024	MILDRED MILLER	05/22/83	TAXI ON OFFICIAL BUSINESS	6.00
07-22	3189640018	PHYLLIS STENERSON	05/02/83	PHOTO DEVELOPING CHARGE FOR OFFICIAL BUSINESS (PRESS RELEASE)	6.31
07-22	3189640026	PHYLLIS STENERSON	05/17/83	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS REPRESENTING CITIZENS LEAGUE	2.43
07-22	3189640028	KATHLEEN ANDERSON	05/01/8305/08/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINEEAPOLIS OFFICE	23.97
07-22	3189640002	VISA, FIRST VIRGINIA BANK	04/22/8304/25/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.63
07-22	3189640004	VISA, FIRST VIRGINIA BANK	05/06/8305/08/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.68
07-22	3189640006	VISA, FIRST VIRGINIA BANK	05/22/8305/23/83	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.61
07-22	3189640011	KEVIN J BONDERUD	06/02/8306/08/83	CAR RENTAL WHILE IN DISTRICT PLUS REQUIRED GAS REFILL ON OFFICIAL BUSINESS	129.05
07-22	3189640013	KEVIN J BONDERUD	06/03/8306/07/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	12.25
07-22	3189640017	PHYLLIS STENERSON	05/02/8305/18/83	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT .24/MI	18.24
07-22	3189640025	PHYLLIS STENERSON	05/09/8305/18/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.00
07-22	3189640027	KATHLEEN ANDERSON	05/01/8305/23/83	TRANSPORTATION VIA PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 63 MILES AT .24/MI	15.12
07-22	3189640012	KEVIN J BONDERUD	06/04/8306/07/83	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.20
07-22	3189640019	PHYLLIS STENERSON	05/04/8305/12/83	SEMINAR AND MTG FEES FOR OFCL BUSS MN SMALL BUSS COALITION, SENIOR CITIZEN CTRS OF MNPLS & CHAMBER COMM.	19.00
07-22	3189640029	KATHLEEN ANDERSON	05/11/83	MEETING EXP INCURRED ON OFFICIAL BUSINESS BROOKLYN CENTER CHAMBER OF COMMERCE ANNUAL MEETING.	16.00
07-27	3202360015	XEROX CORPORATION	03/01/8304/30/83	EXCESS METER CHARGES FOR DISTRICT OFFICE COPIER FOR MARCH & APRIL	38.56
07-27	3202360018	SAVIN CORPORTATION	02/25/8304/25/83	EXCESS METER CHGS FOR COPIER IN WASH, DC OFFICE THROUGH APRIL	15.53
07-27	3202360019	THE WASHINGTON MONITOR	06/23/8306/22/84	FEDERAL YELLOW BOOK-FOR WASHINGTON OFFICE	130.00
07-27	3202500004	MINNESOTA SENTINEL PUBLISHING CO	04/30/8304/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	8.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-27	3202500005	SUN NEWSPAPERS	08/12/8308/12/84	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR ONE YEAR - BLOOMINTON SUN & RICHFIELD SUN	70.00
07-27	3201530013	KATHLEEN ANDERSON	06/19/83	OFFICE SUPPLIES (LIGHT BULBS) FOR MINNEAPOLIS OFFICE	2.79
07-27	3201530017	SOUND CLIPS	06/01/8306/30/83	CLIPPING SERVICE FOR JUNE AND POSTAGE	13.05
07-27	3201530018	MINNESOTA SENTINEL PUBLISHING CO	05/01/8306/30/83	CLIPPING SERVICE AND FEES FOR MAY AND JUNE	60.00
07-27	3202360001	VISA, FIRST VIRGINIA BANK	07/01/8306/30/84	VISA ANNUAL FEE	15.00
07-27	3202360010	VISA, FIRST VIRGINIA BANK	06/01/8306/30/83	VISA FINANCE CHARGE FOR JUNE	26.56
07-27	3202360017	MINNESOTA SENTINEL PUBLISHING CO	04/01/8304/30/83	APRIL CLIPPING SERVICE	29.80
07-27	3202360002	VISA, FIRST VIRGINIA BANK	05/14/8305/17/83	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	166.00
07-27	3202360003	VISA, FIRST VIRGINIA BANK	06/10/8306/11/83	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFCL BUSINESS	184.00
07-27	3202360004	VISA, FIRST VIRGINIA BANK	06/24/8306/26/83	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	164.00
07-27	3202360005	VISA, FIRST VIRGINIA BANK	07/04/8307/04/83	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	184.00
07-27	3202360007	VISA, FIRST VIRGINIA BANK	06/04/8306/07/83	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	204.00
07-27	3202360011	VISA, FIRST VIRGINIA BANK	07/10/8307/11/83	R/T AIRFARE BETWEEN WASH, DC & MNPLS ON OFFICIAL BUSINESS	180.00
07-27	3202360013	VISA, FIRST VIRGINIA BANK	07/15/8307/18/83	R/T AIRFARE BETWEEN WASH, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	189.00
07-27	3202500006	JOHN EARL HAYNES	07/10/8307/12/83	R/T AIR FARE WASHINGTON, DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	164.00
07-27	3202500008	JOHN EARL HAYNES	07/10/8307/12/83	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	18.00
07-27	3201530019	C & P TELEPHONE	05/01/8305/31/83	DATA COUPLER RENTAL FOR MAY	45.15
07-27	3202360016	TERMINAL DATA CORPORATION	05/01/8307/31/83	SOUND ENCLOSURE/WORK STATION RENTAL FOR MAY, JUNE & JULY	132.00
07-27	3202360021	C & P TELEPHONE	04/01/8304/30/83	DATA COUPLER SERVICE FOR APRIL	45.12
07-27	3202360023	C & P TELEPHONE	06/10/8306/30/83	DATA COUPLER SERVICE FOR JUNE	45.18
07-27	3202500001	INFORMATION SCIENCES CORP.	03/01/8303/31/83	DATA PROCESSING SERVICE FOR MARCH	1,079.89
07-27	3202500002	INFORMATION SCIENCES CORP.	05/01/8305/31/83	DATA PROCESSING SERVICE FOR MAY	1,235.05
07-27	3202500003	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES FOR JUNE	1,418.47
07-27	3201530012	KATHLEEN ANDERSON	06/02/83	1 ROLL OF 20¢ STAMPS FOR OFFICIAL USE	20.00
07-27	3202360024	COFFEE SYSTEM OF WASHINGTON	07/19/83	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	56.30
07-27	3202360006	VISA, FIRST VIRGINIA BANK	06/04/8306/07/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.96
07-27	3202360008	VISA, FIRST VIRGINIA BANK	06/10/8306/11/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.71
07-27	3202360009	VISA, FIRST VIRGINIA BANK	06/24/8306/26/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.32
07-27	3202360012	VISA, FIRST VIRGINIA BANK	07/10/8307/11/83	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	89.29
07-27	3202360014	VISA, FIRST VIRGINIA BANK	07/04/83	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	27.68
07-27	3201530011	KATHLEEN ANDERSON	06/09/8306/19/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 56 MILES @ .24 PER MILE	13.44
07-27	3201530014	PHYLLIS STENERSON	06/20/8307/01/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 91 MILES @ .24 PER MILE	21.84
07-27	3201530015	PHYLLIS STENERSON	06/20/8306/27/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.75
07-27	3201530016	J. ELAINE KIENITZ	06/01/83	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 40 MILES @ .24 PER MILE	9.60
07-27	3202500009	JOHN EARL HAYNES	07/10/8307/12/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.94
07-27	3202500007	JOHN EARL HAYNES	07/10/8307/12/83	LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS (ALSO OFCL PHONE CALLS & MEAL).	152.70
07-27	3202500010	JOHN EARL HAYNES	07/11/83	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	8.00
07-27	3201530020	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MAY	4.96
07-27	3202360020	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE FOR APRIL	21.44
07-27	3202360022	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE FOR JUNE	31.06
07-27	3207650020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	244.33
07-31	3210900219	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,519.79
07-31	3213570004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		407.81
08-03	3209520023	WESTERN UNION	04/22/83	COST OF TELEGRAM FOR OFFICIAL BUSINESS	18.60

08-05	3210600024	XEROX CORPORATION	05/02/8306/02/83	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE COPYING MACHINE FOR MAY	11.56
08-05	3210600027	SAVIN CORPORTATION	04/25/8306/24/83	EXCESS METER CHARGES FOR WASHINGTON OFFICE COPYING MACHINE FOR MAY AND JUNE	73.93
08-05	3210600025	MINNESOTA CONGRESSIONAL REVIEW	08/01/8308/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR NEWSLETTER	30.00
08-05	3210600026	SUN NEWSPAPERS	08/12/8308/12/84	ONE YEAR NEWSPAPER SUBSCRIPTIONS FOR MINNEAPOLIS OFFICE BLOOMINGTON SUN AND RICHFIELD SUN	26.00
08-05	3210600023	VISA, FIRST VIRGINIA BANK	07/15/8307/18/83	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	85.11
08-05	3210600014	GSA, OAD, FINANCE DIVISION	11/22/8112/22/81	DISTRICT OFFICE TELEPHONE CHARGES FOR NOVEMBER AND DECEMBER	74.37
08-05	3210600015	GSA, OAD, FINANCE DIVISION	05/18/8108/10/81	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY AND AUGUST	188.29
08-05	3210600016	GSA, OAD, FINANCE DIVISION	09/18/8110/22/81	DISTRICT OFFICE TELEPHONE CHARGES FOR SEPTEMBER AND OCTOBER	2,274.84
08-05	3210600017	GSA, OAD, FINANCE DIVISION	01/22/8203/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY, FEBRUARY AND MARCH 1982	957.25
08-05	3210600018	GSA, OAD, FINANCE DIVISION	04/22/8206/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL, MAY AND JUNE	992.10
08-05	3210600019	GSA, OAD, FINANCE DIVISION	07/22/8209/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR JULY, AUGUST AND SEPTEMBER	1,039.91
08-05	3210600020	GSA, OAD, FINANCE DIVISION	10/22/8212/22/82	DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER, NOVEMBER AND DECEMBER	859.35
08-05	3210600021	GSA, OAD, FINANCE DIVISION	01/22/8303/22/83	DISTRICT OFFICE PHONE CHARGES - JANUARY, FEBRUARY AND MARCH	761.95
08-05	3210600022	GSA, OAD, FINANCE DIVISION	04/22/8306/22/83	DISTRICT OFFICE PHONE CHARGES - APRIL, MAY AND JUNE	856.70
08-08	3220540021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	244.09
08-11	3218530006	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICE FOR JULY PLUS ONE 9-TRACK BPI TAPE	725.16
08-18	3227700017	DAVID R RAMAGE	08/04/83	COST OF AUGUST NEWSLETTER	3,698.60
08-18	3227700019	SOUND CLIPS	08/01/8308/31/83	SERVICE FOR AUGUST & JULY CLIPS PLUS POSTAGE	41.50
08-18	3227700015	MARTIN SABO	08/06/8308/08/83	ONE-WAY TVL FROM WASH, DC TO MINNEAPOLIS BY PVT AUTOMOBILE 1,184 MILES AT 24¢/MILE	284.16
08-18	3227700016	MARTIN SABO	08/06/8308/08/83	TOLL EXPENSES INCURRED ON OFFICIAL TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS	12.80
08-18	3227700018	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE & WORK STATION RENTAL FOR AUGUST	44.00
08-29	3241590007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MINNEAPOLIS MN 00000	3,580.00
08-31	3243900219	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,669.18
08-31	3244520024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		139.49
08-31	3243740022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	245.40
09-06	3243520038	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	4.50
09-16	3252650001	EILEEN BAUMGARTNER	08/06/8308/13/83	ROUND TRIP AIRFARE WASHINGTON TO MINNEAPOLIS FOR OFFICIAL BUSINESS	164.00
09-16	3252650005	EILEEN BAUMGARTNER	08/06/8308/13/83	TAXI FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
09-16	3252650002	EILEEN BAUMGARTNER	08/08/8308/13/83	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	221.68
09-16	3252650003	EILEEN BAUMGARTNER	08/09/8308/11/83	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	16.00
09-16	3252650004	EILEEN BAUMGARTNER	08/09/8308/12/83	MEAL EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.60
09-19	3256840014	SHARON PREVOST	09/07/83	PICTURE FRAME FOR MEMBER'S OFFICE	12.67
09-19	3256840017	VISA, FIRST VIRGINIA BANK	08/06/83	LODGING EXPENSE INCURRED BY MEMBER ENROUTE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS.	38.35
09-19	3256840018	VISA, FIRST VIRGINIA BANK	09/06/83	LODGING EXPENSE INCURRED BY MEMBER ENROUTE FROM MINNEAPOLIS TO WASH, DC RETURNING FROM OFCL BUSINESS.	39.24
09-19	3256840019	VISA, FIRST VIRGINIA BANK	09/07/83	MEAL EXPENSE INCURRED BY MEMBER ENROUTE FROM MINNEAPOLIS TO WASH, DC RETURNING FROM OFFICIAL BUSINESS.	12.27
09-19	3256840008	MARTIN SABO	09/06/8309/07/83	ONE-WAY TRAVEL FROM MINNEAPOLIS TO WASH, DC BY PRIVATE AUTO, RETURN FROM OFCL BUSINESS, 1,184 MI @ 24¢.	284.16
09-19	3256840009	MARTIN SABO	09/06/8309/07/83	TOLL EXPENSES INCURRED ON OFFICIAL TRAVEL FROM MINNEAPOLIS TO WASH, DC	12.90
09-19	3256840010	SHARON PREVOST	08/26/8309/06/83	ROUNDTRIP AIR FARE WASHINGTON TO MINNEAPOLIS ON OFFICIAL BUSINESS	204.00
09-19	3256840013	SHARON PREVOST	09/06/83	TAXI FROM AIRPORT RETURN FROM OFFICIAL BUSINESS IN DISTRICT	9.50
09-19	3256840015	KIMBERLY ELLEN BORMAN	08/31/8309/09/83	ROUND-TRIP AIR FARE WASHINGTON, DC TO MINNEAPOLIS, ON OFFICIAL BUSINESS	204.00
09-19	3256840012	SHARON PREVOST	08/29/8309/01/83	PARKING EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
09-19	3256840011	SHARON PREVOST	09/01/83	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.68
09-19	3256840016	KIMBERLY ELLEN BORMAN	09/01/83	MEAL EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.44
09-20	3263510021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	241.66
09-29	3271710087	POSTMASTER	09/13/83	POSTAGE STAMPS FOR OFFICIAL USE (500 20¢ STAMPS)	100.00
09-30	3273900218	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,290.65
09-30	3276250004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		271.39
				TOTAL	**38,344.82**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3186800001	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION FOR WASHINGTON POST	32.50
07-07	3181530001	COMBINED SALES CO.	06/22/83	PAPER ARTICLES FOR DISTRICT OFFICE	74.87
07-07	3186800003	BRENDA E MATHIS	06/12/8306/16/83	HOTEL ACCOMMODATIONS TO ATTEND DISTRICT-STATE STAFF INSTITUTE FOR TRAINING	274.50
07-07	3186800004	GUS SAVAGE	06/24/8306/27/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	282.00
07-07	3186800002	BRENDA E MATHIS	06/12/8306/17/83	ROUND TRIP TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO)	164.00
07-07	3186800005	THE HERTZ CORP	06/16/8306/19/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	106.69
07-09	3172650003	CHICAGO TRIBUNE	01/17/8307/03/83	DELIVERY OF CHICAGO TRIBUNE TO DISTRICT OFFICE	50.30
07-09	3172650002	ILLINOIS BELL TELEPHONE COMPANY	06/04/8307/03/83	SUBURBAN OFFICE TELEPHONES	231.73
07-09	3172650001	GUS SAVAGE	06/16/83	TRAVEL ONE-WAY TO DISTRICT WASHINGTON-CHICAGO	141.00
07-11	3188050002	OFFICE OF RECORDS AND REGISTRATION	06/01/8306/15/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
07-13	3188210002	GUS SAVAGE	02/24/83	REIMBURSEMENT FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	16.00
07-13	3188210003	GUS SAVAGE	03/06/83	REIMBURSEMENT FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	15.00
07-13	3188210004	GUS SAVAGE	03/20/83	REIMBURSEMENT FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	11.00
07-15	3181620005	GUS SAVAGE	05/27/83	REIMB FOR PURCHASE OF ICE CUBE TRAYS FOR OFC REFRIGERATOR TO PROVIDE LEMONADE TO CONST GROUPS IN WASH.	10.04
07-15	3181620008	GUS SAVAGE	05/02/8305/29/83	REIMB FOR OFFICIAL TELEPHONE CALLS FROM CHICAGO RESIDENCE	35.30
07-15	3181620006	GUS SAVAGE	06/10/83	REIMB FOR LUNCH WITH ALDERMAN STREETER, ET AL, TO DISCUSS CONSTITUENT PROBLEMS	47.00
07-15	3181620001	GUS SAVAGE	05/02/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
07-15	3181620002	GUS SAVAGE	06/05/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
07-15	3181620003	GUS SAVAGE	06/12/83	REIMBURSEMENT FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
07-15	3181620004	GUS SAVAGE	06/18/83	REIMBURSEMENT FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
07-15	3181620009	GUS SAVAGE	04/30/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	20.00
07-15	3192230015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE FOR SUBURBAN OFFICE	161.41
07-15	3192230016	GSA, OAD, FINANCE DIVISION	06/22/83	GSA FTS TELEPHONE FOR DISTRICT OFFICE	116.28
07-18	3193430002	PROGRESS PRINTING CORP.	06/30/83	PRINTING OG POSTAL PATRON MAILING FOR REPORT ON JOBS, JUSTICE & PEACE AT PICNIC	4,300.00
07-18	3193340020	RAISED INSTANT PRINTING, INC.	07/06/83	PRINTING OF LETTERHEADS	627.00
07-18	3193430001	ILLINOIS BELL TELEPHONE COMPANY	06/16/8307/15/83	TELEPHONE SERVICE & CALLS FOR DISTRICT OFFICE	275.14
07-18	3193430003	THE HERTZ CORP	06/24/8306/27/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	156.26
07-19	3194640008	GSA, OAD, FINANCE DIVISION	06/30/83	OFFICE SUPPLIES PURCHASED AT GSA SALES STORE FOR DISTRICT OFFICE	70.07
07-20	3196640027	POSTMASTER	06/10/83	500 20 CENT STAMPS	100.00
07-21	3199560021	DAVID R RAMAGE	06/30/83	PRINTING OF 23,600 DEAR PULLMAN NEIGHBOR LETTERS	359.75
07-22	3200200001	GUS SAVAGE	07/01/8307/12/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	282.00
07-22	3202740001	POSTMASTER	06/16/83	POSTAL EXPRESS FOR LEASE AGREEMENT	9.35
07-22	3202740002	POSTMASTER	06/29/83	POSTAL EXPRESS	9.35
07-22	3201600001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	165.00
07-27	3207890510	LESLIE N BLAND CO	07/01/8307/30/83	RENT 1743 E 87TH STREET, CHICAGO, IL	1,200.00
07-27	3207890511	FALKNER AND ASSOCIATES	07/01/8307/30/83	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
07-27	3202470001	CHICAGO PRESS CLUB	06/17/83	RENTAL OF ROOM FOR PRESS CONFERENCE	35.00
07-27	3201530025	GUS SAVAGE	05/31/8306/23/83	REIMB FOR OFFICIAL CALLS MADE FROM CHICAGO RESIDENCE	27.45
07-27	3202470002	CHICAGO PRESS CLUB	06/17/83	REFRESHMENTS FOR PRESS CONFERENCE	100.33
07-27	3201530024	THE HERTZ CORP	06/10/8306/14/83	RENTAL OF AUTO FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	211.75
07-27	3202500011	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	6.35
07-27	3207560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	178.60
07-31	3210900096	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,000.88

07-31	3213570025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		93.31
08-03	3209540001	JET MAGAZINE	08/01/8308/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
08-03	3206500008	GUS SAVAGE	06/10/83	REIMBURSEMENT FOR OFFICIAL CALL	6.21
08-03	3206500007	GUS SAVAGE	07/16/8307/18/83	R/T TRAVEL TO DISTRICT - WASHINGTON/CHICAGO/WASHINGTON	198.00
08-03	3209540002	GUS SAVAGE	07/22/8307/25/83	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	376.00
08-03	3209540004	GUS SAVAGE	06/26/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
08-03	3209540005	GUS SAVAGE	07/05/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
08-03	3209540006	GUS SAVAGE	07/10/83	REIMB FOR REFUELING OF RENTAL CAR TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	10.00
08-05	3210600028	GUS SAVAGE	07/26/8307/27/83	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	287.00
08-08	3209540003	AMERICAN EXPRESS CO	07/01/8307/12/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	568.64
08-08	3220590001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	180.21
08-10	3220700001	GUS SAVAGE	08/02/83	PUCHASE OF BIBLE FOR REFERRAL FOR QUOTATIONS IN SPEECHES FOR FLOOR STATEMENTS, ACCOUNTABILITY RALLIES.	21.15
08-11	3218520007	DAVID R RAMAGE	07/29/83	PRINTING OF STAFF BUSINESS CARDS	530.00
08-11	3218520008	GUS SAVAGE	08/01/83	ONE WAY FROM DISTRICT (CHICAGO TO WASHINGTON)	188.00
08-12	3222310025	GSA, OAD, FINANCE DIVISION	07/21/83	OFFICE SUPPLIES PURCHASED FROM GSA SALES STORE FOR DISTRICT	58.93
08-12	3222310024	ILLINOIS BELL TELEPHONE COMPANY	07/16/8308/15/83	DISTRICT OFFICE TELEPHONES	326.80
08-12	3222500072	POSTMASTER	07/22/83	250 20¢ STAMPS	50.00
08-12	3222500073	POSTMASTER	07/27/83	EXPRESS MAIL	9.35
08-12	3222300006	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS TELEPHONE	116.34
08-12	3222300007	GSA, OAD, FINANCE DIVISION	07/22/83	SUBURBAN OFFICE FTS TELEPHONE	75.65
08-22	3229710001	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE LONG DISTANCE CALL	.65
08-24	3235430016	AMERICAN EXPRESS CO	07/16/8307/19/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	158.53
08-24	3235430017	AMERICAN EXPRESS CO	07/22/8307/27/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	275.67
08-24	3235430020	THE HERTZ CORP	06/16/8306/19/83	BALANCE DUE ON AUTOMOBILE RENTAL FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT.	35.13
08-24	3235430018	GSA, OAD, FINANCE DIVISION	08/22/83	GSA FTS TELEPHONE FOR DISTRICT OFFICE	116.28
08-24	3235430019	GSA, OAD, FINANCE DIVISION	08/22/83	GSA FTS TELEPHONE FOR SUBURBAN OFFICE	32.03
08-29	3238890512	LESLIE N BLAND CO	08/01/8308/30/83	RENT 1743 E 87TH STREET, CHICAGO, IL	1,200.00
08-29	3238890513	FALKNER AND ASSOCIATES	08/01/8308/30/83	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
08-31	3243900098	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		999.91
08-31	3244520004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		158.46
08-31	3243720008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	251.10
09-06	3242760002	GUS SAVAGE	05/19/8305/30/83	REIMBURSEMENT FOR OFFICIAL CALLS FROM RESIDENCE	38.53
09-06	3242760003	TRAINS, BOATS & PLANES, INC	08/26/8308/27/83	R/T TRAVEL FOR BRETRAND JONES CHICAGO TO DC	164.00
09-06	3242760001	GUS SAVAGE	08/26/83	RENTAL OF TABLECLOTHS FOR CONTINENTAL BREAKFAST FOR CONSTITUENTS ON WEST CAPITOL STEPS AUGUST 27, 1983.	10.00
09-09	3250710006	TODD/ALLEN PRINTING	08/30/83	PRINTING OF 'WELCOME TO WASHINGTON' CONSTITUENT BORCHURES	284.00
09-13	3252500095	POSTMASTER	08/26/83	POSTAL EXPRESS	9.35
09-16	3252650016	GUS SAVAGE	08/27/83	ONE WAY TRAVEL TO DISTRICT WASHINGTON-CHICAGO	212.00
09-16	3252650006	GUS SAVAGE	08/22/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	15.00
09-16	3252650007	GUS SAVAGE	08/26/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	35.00
09-16	3252650008	GUS SAVAGE	08/29/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.00
09-16	3252650009	GUS SAVAGE	08/30/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.00
09-16	3252650010	GUS SAVAGE	08/31/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.00
09-16	3252650011	GUS SAVAGE	08/11/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.00
09-16	3252650012	GUS SAVAGE	08/12/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.03
09-16	3252650013	GUS SAVAGE	08/14/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-16	3252650014	GUS SAVAGE	08/14/83	REIMBURSEMENT FOR CAR WASH FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES	5.00
09-16	3252650015	GUS SAVAGE	08/17/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR IN DISTRICT TO PROVIDE CONSTITUENT SERVICES.	10.00
09-19	3256520007	SOUTHWEST DISTRIBUTION SERVICE	07/11/8310/30/83	SUBSCRIPTION OF WASHINGTON POST TO CONGRESSMAN'S RESIDENCE	32.00
09-19	3256520008	CHUCK WHITE BUICK ON THE RYAN	08/01/8308/31/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	650.00
09-20	3258450025	COMBINED SALES CO.	09/06/83	PURCHASE OF PAPER SUPPLIES FOR DISTRICT OFFICE	34.68
09-20	3258450021	GUS SAVAGE	06/28/8307/25/83	REIMB FOR OFFICIAL CALLS FROM DISTRICT RESIDENCE	21.31
09-20	3258450022	GUS SAVAGE	07/28/8308/22/83	REIMB FOR OFFICIAL CALLS FROM DISTRICT RESIDENCE	42.05
09-20	3258450023	GUS SAVAGE	08/05/8309/12/83	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON	376.00
09-20	3258450024	GUS SAVAGE	09/03/83	TRAVEL ONE-WAY TO DISTRICT - WASHINGTON-CHICAGO	93.00
09-20	3258450014	GUS SAVAGE	07/06/83	REIMB FOR CONSTITUENT LUNCHEON TO DISCUSS REMOVAL OF HAZARDOUS WASTE IN THE DISTRICT	10.75
09-20	3258450015	GUS SAVAGE	09/12/83	REIMB FOR CONSTITUENT DINNER TO DISCUSS COAL SLURRY LEGISLATION	127.75
09-20	3258450016	GUS SAVAGE	09/12/83	REIMB FOR CONSTITUENT DINNER TO DISCUSS COAL SLURRY LEGISLATION	96.25
09-20	3258450017	GUS SAVAGE	09/03/83	REIMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	28.00
09-20	3258450018	GUS SAVAGE	09/09/83	REIMB FOR PURCHASE OF TEMPORARY SIGN ON NEW OFFICE LOCATION	28.00
09-20	3258450019	GUS SAVAGE	09/09/83	REIMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	20.00
09-20	3258450020	GUS SAVAGE	09/11/83	REIMB FOR PURCHASE OF GASOLINE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT	10.00
09-20	3257550044	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	110.00
09-20	3263530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	177.41
09-28	3269890510	LESLIE N BLAND CO	09/01/8309/30/83	RENT 1743 E 87TH STREET, CHICAGO, IL	1,200.00
09-28	3269890511	FALKNER AND ASSOCIATES	09/01/8309/30/83	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
09-28	3270810006	GUS SAVAGE	09/05/83	REIMB FOR CONSTITUENT DINNER TO DISCUSS WAYS FED AGENCIES & LEGIS CAN DOVETAIL W/CHICAGO GOV OBJECTIVES.	21.70
09-28	3270810032	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	17.94
09-29	3271710088	POSTMASTER	09/15/83	EXPRESS MAIL	9.35
09-30	3273900098	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		999.91
09-30	3276250025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		293.34
				TOTAL	**24,883.60**

ADJUSTMENTS/REFUNDS

07-27	3263980004	THE HERTZ CORP	06/10/8306/14/83	REFUND DUE TO OVERPAYMENT DUE TO BILLING ERROR	(2.45)
05-19	3243990013	THE HERTZ CORP	04/28/8305/04/83	REFUND DUE TO OVERPAYMENT	(313.45)
06-13	3213990030	ILLINOIS BELL TELEPHONE COMPANY	05/10/8306/09/83	REFUND DUE TO CREDIT ON FINAL BILL	(33.91)
				TOTAL	**(349.81)**

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

07-09	3172650008	SUN AND NEWS	06/01/8306/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
07-09	3172650024	WAYLAND GLOBE	06/01/8306/01/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
07-09	3172650005	FEDERAL EXPRESS CORP.	03/12/82	MAILING OF FLAG TO CONSTITUENT	38.00
07-09	3172650009	BETHESDA ENGRAVERS	05/20/83	SPECIAL ORDER PAPER FOR OFFICIAL USE	125.82
07-09	3172650014	JEAN WALKER	05/23/8305/24/83	REIMB FOR EXPENSES IN CONNECTION WITH 2-DAY FOREIGN AFFAIRS SEMINAR AT STATE DEPARTMENT	20.50

07-09	3172650015	MARY LOBISCO	05/25/83	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR FRANKED ENVELOPES 'ADDRESS CORRECTION REQUESTED'.	20.00
07-09	3172650026	FEDERAL EXPRESS CORP.	05/23/83	SHIPMENT OF FLAG FOR PRESENTATION TO SCHOOL	23.50
07-09	3172650022	MICHIGAN BELL TELEPHONE CO.	05/01/8305/31/83	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY 1983	221.33
07-09	3172650023	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	CHARGE FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1983	220.68
07-09	3172650019	HAROLD S SAWYER	04/28/8305/02/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS ON OFFICIAL BUSINESS	390.00
07-09	3172650020	HAROLD S SAWYER	05/05/8305/08/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS ON OFFICIAL BUSINESS	305.00
07-09	3172650021	HAROLD S SAWYER	06/03/8306/06/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS ON OFFICIAL BUSINESS	384.00
07-09	3172650027	HAROLD S SAWYER	05/13/8305/16/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI ON OFCL BUSS DC TO GRAND RAPIDS.	272.00
07-09	3172650004	CONGRESSIONAL SYSTEMSINC.	12/05/82	CHARGE FOR INPUT AND CONVERSION OF CONSTITUENT NAMES (INCOMING MAIL ON TRUCKERS TAX)	861.64
07-09	3172650010	C & P TELEPHONE	04/01/8304/30/83	CHARGE FOR DATA SPEED FOR MONTH OF APRIL 1983	328.70
07-09	3172650011	C & P TELEPHONE	05/01/8305/31/83	CHARGE FOR DATA SPEED FOR MONTH OF MAY 1983	328.73
07-09	3172650025	ASMAN CUSTOM PHOTO SERVICE, INC	05/31/83	CUSTOM PHOTO WORK FOR JUNE NEWSLETTER	32.83
07-09	3172650013	JOHN WESTMAN	04/04/8306/15/83	REIMBURSEMENT FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MI ON OFFICIAL BUSINESS 1250 MI AT .24/MI.	300.00
07-09	3172650016	BETSY DOEZEMA	04/01/8305/30/83	REIMB FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFFICIAL BUSINESS 84 MI AT .24/MI	20.16
07-09	3172650017	LINDA B SLOTSEMA	04/08/8305/26/83	REIMBURSEMENT FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFFICIAL BUSINESS 145 MI AT .24/MI.	34.80
07-09	3172650018	NANCY OSTAPOWICZ	06/01/8306/15/83	REIMB FOR TRAVEL IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFFICIAL BUSINESS 41 MI AT .24/MI	9.84
07-09	3172650012	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE CHARGES FOR MONTH OF APRIL 1983	17.32
07-09	3172650006	GSA, OAD, FINANCE DIVISION	04/22/83	FTS SERVICE TO DISTRICT OFFICE APRIL 1983	83.78
07-09	3172650007	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE TO DISTRICT OFFICE MAY 1983	88.08
07-19	3194630006	LAKESIDE PRODUCTIONS	06/10/83	PYMT F/PHOTOGRAPHER & DEVELOPING OF PHOTOS OF FIELD HRG OF SUBCOMM ON CRIME FOR FALL DIST WIDE NEWSLTR.	151.00
07-19	3194630007	THE UNION ENTERPRISE	06/01/8306/01/84	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	10.00
07-19	3194630010	HUDSON'S DIRECTORY	07/01/83	PAYMENT FOR NEWS MEDIA DIRECTORY FOR USE IN WASHINGTON OFFICE	81.37
07-19	3194630009	FEDERAL EXPRESS CORP.	06/06/83	SENDING COPIES OF BILLS, LEG DIGESTS ON PERTINENT PROPOSALS TO EDUC ASSOC. IN TIME FOR LEG MEETING.	23.50
07-19	3194630001	HAROLD S SAWYER	06/16/8306/21/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	262.00
07-19	3194630002	HAROLD S SAWYER	06/23/8306/28/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	268.00
07-19	3194630003	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/83	COFFEE AND PASTRIES IN CONNECTION WITH CONSTITUENT INFORMATION SEMINAR	68.88
07-19	3194630005	RAPID HOT COFFEE SERVICE	06/10/83	COFFEE AND PASTRIES IN CONNECTION WITH PRESS CONFERENCE PRIOR TO PUBLIC HEARING	29.85
07-19	3194630004	KIM CUDNEY	06/10/83	REIMB FOR MILEAGE TRAVELED IN CONNECTION WITH PUBLIC HRG OF SUBCOMM ON CRIME IN GRAND RAPIDS 75 @ .24/M.	18.00
07-19	3194630008	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE MONTH OF JUNE 1983	88.08
07-22	3201600002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	423.50
07-27	3207580007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	259.51
07-31	3210900218	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		944.37
07-31	3213570005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		591.53
08-08	3220630008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	259.29
08-09	3216400020	WAYLAND GLOBE	06/01/8306/01/84	SUBSCRIPTION FOR GRAND RAPIDS OFFICE USE:	6.00
08-09	3216400021	ALLEGAN COUNTY NEWS AND GAZETTE	07/01/8307/01/84	SUBSCRIPTION FOR GRAND RAPIDS OFFICE USE	12.00
08-09	3216400022	MAPLE VALLEY NEWS	08/01/8308/01/84	SUBSCRIPTION FOR GRAND RAPIDS OFFICE USE	7.50
08-09	3216400023	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	PAYMENT FOR COFFEE & PASTRIES IN CONNECTION WITH CONSTITUENT LEGISLATIVE SEMINAR	62.50
08-09	3216400024	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR MONTH OF JUNE 1983	21.56
08-11	3220300004	GRAND RAPIDS PRESS	08/01/8308/01/84	SUBSCRIPTION FOR GRAND RAPIDS OFFICE USE	12.00
08-11	3220300003	MICHIGAN BELL TELEPHONE CO.	06/01/8306/30/83	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1983	238.91
08-11	3220300001	HAROLD S SAWYER	06/30/8307/12/83	REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI ON OFFICIAL BUSINESS, DC-GRAND RAPIDS	268.00
08-11	3220300002	HAROLD S SAWYER	07/22/8307/24/83	REIMB FOR TRAVEL TO AND FROM 5TH DIST OF MI ON OFFICIAL BUSINESS, DC TO GRAND RAPIDS	384.00
08-29	3241590010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GRAND RAPIDS MI 00000	4,310.00
08-31	3243900218	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		938.36
08-31	3244520025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		809.72
08-31	3243430016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	260.49
09-06	3241730007	THE COPY CENTER	05/10/83	SUPPLIES FOR SAVIN COPY MACHINE DISTRICT OFFICE	20.16
09-06	3243520039	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	438.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD S SAWYER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-19	3255400022	ASMAN CUSTOM PHOTO SERVICE, INC	07/26/83	DEVELOPMENT OF FILM FOR USE IN NEWSLETTER & OTHER LEGISLATIVE MASS MAILINGS	24.80
09-19	3255400024	THOMAS J LANKFORD	08/09/83	XEROX LETTER - 2/S	54.25
09-19	3255400001	FREEPORT NEWS	06/01/8306/01/84	SUBSCRIPTION FOR ONE YEAR FOR USE IN DISTRICT OFFICE	6.00
09-19	3255400005	GRAND VALLEY LEDGER	07/01/8307/31/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.50
09-19	3255400010	CONGRESSIONAL QUARTERLY INC	07/19/83	TWO SETS/WASHINGTON INFO DIRECTORY, FEDERAL REGULATORY DIR., POLITIC IN AMERICA FOR USE IN OFFICE.	168.00
09-19	3255400013	GRAND RAPIDS PRESS	08/29/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	116.00
09-19	3255400014	THE COMMERCIAL RECORD	09/01/8309/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	8.00
09-19	3255400016	R L POLK AND CO	07/31/83	PAYMENT FOR GRAND RAPIDS CITY DIR. (SUBURBAN EDITION)	84.00
09-19	3255400020	NEW YORK TIMES	07/02/8310/02/83	THREE MONTH TRAIL SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
09-19	3255400023	GRAND RAPIDS MAGAZINE	10/01/8310/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
09-19	3255400017	GENERAL SERVICES ADMINISTRATION	02/24/83	GRAND RAPIDS MI 00000	127.16
09-19	3255400002	FEDERAL EXPRESS CORP	06/14/83	PAYMENT FOR SHIPPING BILLS, HOUSE REPORTS & ACCOMPANING DOCUMENTS TO CONSTITUENTS	26.00
09-19	3255400004	MARY LOBISCO	08/29/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES 'RETURN ADDRESS REQUESTED'	20.00
09-19	3255400007	FEDERAL EXPRESS CORP	08/22/83	MAILING OF LEGIS (COPY OF HOUSE BILL) TO CONSTITUENT F/USE IN COMPANY SEMINAR TO TAKE PLACE NEXT DAY.	24.00
09-19	3255400018	FEDERAL EXPRESS CORP	06/30/83	MAILING OF CONSTITUENT PASSPOST FILE FOR FURTHER IMMEDIATE ACTION	26.00
09-19	3255400019	FEDERAL EXPRESS CORP	07/20/83	PAYMENT FOR SHIPMENT OF WOODCOCK STAMP BILL TO MAGAZINE FOR INCLUSION IN ARTICLE ON CURRENT LEGIS..	15.00
09-19	3255400015	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1983	226.77
09-19	3255400006	CATHERINE MARY KALINIAK	08/30/8309/11/83	REIMB FOR COMMERCIAL TRAVEL TO & FROM 5TH DISTRICT OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS	189.00
09-19	3255400012	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR DATA SPEED SERVICE FOR MONTH OF JUNE 1983	328.76
09-19	3255400021	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF AUG 83	328.90
09-19	3255400008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR MONTH OF JULY	8.29
09-19	3255400009	WESTERN UNION	07/01/8307/31/83	TELEGRAM CHARGES FOR MONTH OF JULY 1983	34.71
09-19	3255400003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF JULY 1983	88.08
09-19	3255400011	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF AUGUST 1983	90.44
09-20	3257550045	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263580009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	257.07
09-29	3271710089	POSTMASTER	09/13/83	100 - 20¢ STAMPS FIRST CLASS	20.00
09-30	3273900217	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		938.36
09-30	3276250005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(411.28)
				TOTAL	**18,278.60**

OFFICE OF THE HON. DAN SCHAEFER

OFFICIAL EXPENSES

07-13	3188210007	MOUNTAIN BELL	05/04/8306/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,079.77
07-13	3188210005	CAPITOL HILL CLUB	05/18/8305/19/83	MEETINGS WITH CONSTITUENTS	65.50
07-13	3188210006	STEVEN C SCHREINER	06/21/83	OFFICE SUPPLIES FOR VISITING CONSTITUENTS	7.67
07-13	3188210008	C & P TELEPHONE	05/04/8305/26/83	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	25.45
07-25	3201630002	U.S. GOV'T PRINTING OFC SUPERINTENDENT	05/20/83	7 COPIES OF 'A NATION AT RISK: THE IMPERATIVE FOR EDUCATIONAL REFORM' AT $4.50 EACH	31.50
07-25	3201630004	U S GOVERNMENT PRINTING OFFICE	06/14/83	2 COPIES OF GOVERNMENT MANUAL AT $9.50 EACH	19.00
07-25	3201630005	SENTINEL NEWSPAPERS	06/20/8306/20/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (SOUTH SUBURBAN)	22.00

07-25	3201630006	SENTINEL NEWSPAPERS	06/20/8306/20/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (LAKEWOOD)	16.25
07-25	3201630013	WILLIAM R SCHROEDER	06/06/83	DRCOG REPORT, ONE COPY	15.00
07-25	3201630003	GSA, OAD, FINANCE DIVISION	06/18/83	SELF SERVICE STORES BILLING DISTRICT OFFICE	144.39
07-25	3201630008	CHRISTOPHER D SHELTON	06/03/8306/30/83	MISCELLANEOUS OFFICE SUPPLIES	12.93
07-25	3201630010	SUSAN E HEIDER	05/06/83	MISCELLANEOUS OFFICE SUPPLIES	2.13
07-25	3201630017	LARRY DYE	05/24/8307/01/83	PAPER SUPPLIES, CLEANING SUPPLIES	21.49
07-25	3201630014	WILLIAM R SCHROEDER	06/12/8306/18/83	AIRFARE DENVER TO WASHINGTON, D.C.	358.00
07-25	3201630001	ITT DIALCOM,INC	07/01/8307/31/83	TIMESHARING SERVICES PLAN I, UNLIMITED (JULY)	975.00
07-25	3201630015	MARILYN B WILSON	06/28/83	COFFEE MACHINE FOR CONSTITUENT USE IN DISTRICT OFFICE	15.18
07-25	3201630016	LARRY DYE	06/09/83	MISCELLANEOUS SUPPLY EXPENSES FOR CONSTITUENT USE IN WASHINGTON, D.C. OFFICE, COFFEE	6.98
07-25	3201630007	CHRISTOPHER D SHELTON	06/03/8306/30/83	PARKING AND MILEAGE EXPENSES 329 MI AT .24/MI	86.96
07-25	3201630009	SUSAN E HEIDER	05/24/8306/16/83	MILEAGE EXPENSES 82.5 MILES AT .24/MI	19.80
07-25	3201630012	WILLIAM R SCHROEDER	05/23/8306/28/83	MILEAGE EXPENSES 305 MILES AT .24/MI PARKING EXPENSES	78.20
07-25	3201630033	CLIFFORD P SMITH	06/14/8306/30/83	MILEAGE EXPENSES 163 MI AT .24/MI	39.12
07-27	3201530029	STATE OF COLORADO CORREC INDUSTRIES	05/31/83	COLORADO STATE FLAG FOR THE DISTRICT OFFICE	38.30
07-27	3201530027	THOMAS J LANKFORD	06/28/83	PRINT QUESTIONNAIRE - 2/C - T/S	2,643.00
07-27	3201530031	SENTINEL NEWSPAPERS	06/20/8306/20/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (AURORA SENTINEL)	16.25
07-27	3201530032	SENTINEL NEWSPAPERS	06/20/8306/20/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (ENGLEWOOD SENTINEL)	16.25
07-27	3207890512	HAMPDEN CENTER,LTD	07/01/8307/30/83	RENT SUITE110/ 750 W.HAMPDEN AVE ENGLEWOOD,CO 80110	1,614.65
07-27	3201530026	THOMAS J LANKFORD	06/24/83	PRINT RECORD	42.00
07-27	3201530030	DAN SCHAEFER	06/07/83	CAB FARE FROM THE AIRPORT TO THE OFFICE	4.00
07-27	3201530028	CAPITOL HILL CLUB	06/02/8306/22/83	MEETINGS WITH CONSTITUENTS	127.44
07-27	3207710007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,045.02
07-31	3210900237	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		586.11
07-31	3213570026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		697.49
08-08	3220660008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	809.88
08-12	3222500074	POSTMASTER	07/22/83	500 20¢ POSTAGE STAMPS	100.00
08-29	3237620018	SUPERINTENDENT OF DOCUMENTS	08/01/83	ONE COPY OF 1982-83 STATISTICAL ABSTRACT	11.00
08-29	3238300001	SUPERINTENDENT OF DOCUMENTS	08/01/83	SIX COPIES OF EXPLORING THE AMERICAN WEST	39.00
08-29	3238890514	HAMPDEN CENTER,LTD	08/01/8308/30/83	RENT SUITE110/ 750 W.HAMPDEN AVE ENGLEWOOD,CO 80110	1,614.65
08-29	3238890515	HAROLD E.MORAN	08/01/8308/30/83	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
08-29	3238890516	JEFFERSON COUNTY BOARD OF REALTORS	08/01/8308/30/83	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
08-29	3238300009	STEVEN C SCHREINER	05/09/8307/27/83	MILEAGE, 290.5 MI @ 24¢/MILE	69.72
08-29	3237620016	MOUNTAIN BELL	06/04/8307/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE ENGLEWOOD, CO	286.16
08-29	3237620017	MOUNTAIN BELL	07/04/8308/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE ENGLEWOOD, CO	254.62
08-29	3238300003	DAN SCHAEFER	07/01/83	MEMBER AIRFARE TO 6TH DIST OF COLORADO (ONE WAY) DC TO DENVER	179.00
08-29	3238300004	DAN SCHAEFER	07/16/8307/18/83	MEMBER AIRFARE TO 6TH DISTRICT OF COLORADO (R/T) DC TO DENVER	237.00
08-29	3238300005	DAN SCHAEFER	07/22/8307/25/83	MEMBER AIRFARE TO 6TH DISTRICT OF COLORADO (R/T) DC TO DENVER	236.00
08-29	3238300011	DAN SCHAEFER	07/29/8308/01/83	MEMBER AIRFARE TO SIXTH DIST OF COLORADO (R/T) DC TO DENVER	237.00
08-29	3238300008	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
08-29	3238300012	JEAN YVONNE SAUM	08/03/83	FILM PROCESSING, OFFICIAL PHOTOS	6.99
08-29	3238300013	DONNA LEE THOMAS	07/15/8308/01/83	FOOD & BEVERAGE SUPPLIES FOR VISITING CONSTITUENTS	16.83
08-29	3238300014	STANDARD COFFEE SERVICE CO	08/23/83	OFFICE SUPPLIES (COFFEE) FOR VISITING CONSTITUENTS	35.75
08-29	3238300010	ENVIRONMENTAL STUDY CONFERENCE	01/03/8312/31/83	MEMBERSHIP FEES FOR 1983	150.00
08-29	3237620014	C & P TELEPHONE	04/07/8304/30/83	LONG DISTANCE TELEPHONE CHARGES	3.18
08-29	3237620015	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CHARGES	1.82
08-29	3238300002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	6.03
08-29	3238300006	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS LINE FOR JULY	87.89
08-29	3238300007	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS LINES 837-3183 & 837-3184	140.55
08-31	3243900237	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		908.80
08-31	3244520005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		887.46
08-31	3243760019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	312.41
08-31	3244230011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		20.15
09-06	3241730008	LARRY DYE	08/07/8308/22/83	AIRFARE FROM WASHINGTON, DC TO DENVER, COLORADO FOR THE ADMINISTRATIVE ASSISTANT (R/T)	236.00
09-06	3241730012	MICHAEL S RATLIFF	08/07/8308/23/83	AIRFARE FROM WASH, DC TO DENVER, COLORADO TO MEET W/VARIOUS CONSTITUENTS IN CAPACITY AS LEGIS ASSISTANT.	236.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN SCHAEFER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-06	3241730014	CRAIG COX	08/10/8308/22/83	AIRFARE FROM WASH, DC TO DENVER, CO TO MEET W/VARIOUS CONSTITUENTS IN CAPACITY OF LEGIS CORRESP/AIDE.	236.00
09-06	3242760004	TIMOTHY LAWRENCE HEATON	08/10/8308/24/83	AIRFARE FROM WASH, DC TO DENVER, CO. TO MEET W/CONSTITUENTS IN CAPACITY AS LEGIS ASSISTANT FOR CONG..	236.00
09-06	3242760007	DONNA LEE THOMAS	08/10/8308/19/83	AIRFARE FROM WASHINGTON, DC TO DENVER, COLORADO (R/T)	236.00
09-06	3241730010	LARRY DYE	08/12/8308/18/83	GASOLINE REIMB FOR PURCHASES MADE IN 6TH DISTRICT TO ATTEND & PARTICIPATE IN MTGS W/ CONSTITUENTS.	42.65
09-06	3241730011	LARRY DYE	08/07/8308/18/83	CAR RENTAL FOR USE WHILE IN 6TH CONGRESSIONAL DISTRICT TO ATTEND MTGS & FUNCTIONS W/ CONSTITUENTS.	199.18
09-06	3241730013	MICHAEL S RATLIFF	08/07/8308/15/83	RENTAL CAR CHARGES FOR USE IN MTG W/VARIOUS CONSTITUENTS & ATTENDING FUNCTIONS IN THE 6TH DIST OF COLO..	307.23
09-06	3241730015	CRAIG COX	08/12/8308/19/83	PARKING EXPENSES INCURRED WHILE PARTICIPATING IN MTGS W/CONSTITUENTS OF THE 6TH DISTRICT OF COLORADO.	13.85
09-06	3241730016	CRAIG COX	08/15/8308/22/83	GASOLINE EXPENSES INCURRED TO ATTEND MEETINGS W/CONSTITUENTS OF SIXTH DISTRICT	63.58
09-06	3242760005	TIMOTHY LAWRENCE HEATON	08/17/8308/24/83	GASOLINE EXPENSES INCURRED TO ATTEND MTGS W/CONSTITUENTS OF SIXTH DISTRICT, PARKING	64.00
09-06	3242760008	DONNA LEE THOMAS	08/17/8308/19/83	CAR RENTAL FOR USE WHILE IN THE SIXTH DISTRICT OF COLORADO TO ATTEND MTGS W/CONSTITUENTS	47.06
09-06	3241730009	LARRY DYE	08/12/83	MEAL IN THE DISTRICT (1/2 OF TOTAL CHARGE)	38.75
09-06	3241730017	CRAIG COX	08/12/8308/23/83	MEALS IN THE DISTRICT	12.66
09-06	3242760006	TIMOTHY LAWRENCE HEATON	08/11/8308/23/83	MEALS IN THE DISTRICT	70.42
09-06	3242760009	DONNA LEE THOMAS	08/10/8308/18/83	EXPENSES INCURRED FOR MEALS WHILE IN THE SIXTH DISTRICT OF COLORADO ATTENDING MTGS W/ CONSTITUENTS.	33.89
09-09	3250710007	DAVID E WARDROP	08/10/8308/24/83	AIRFARE (R/T) WASHINGTON, DC TO DENVER, COLORADO TO PARTICIPATE IN MEETINGS WITH CONSTITUENTS..	236.00
09-09	3250710008	DAVID E WARDROP	08/12/8308/24/83	MEALS IN THE SIXTH DISTRICT OF CO	51.99
09-13	3252500096	POSTMASTER	08/29/83	500 - 20¢ STAMPS	100.00
09-13	3250620039	STEVEN C SCHREINER	05/09/8306/28/83	468.6 MI AT .24/MI, PARKING FEES, DULLES AIRPORT	112.71
09-19	3256520011	MILDRED D REEVES	07/06/8307/20/83	OFFICE SUPPLIES	49.46
09-19	3256520013	WILLIAM R SCHROEDER	07/01/8307/29/83	OFFICE SUPPLIES	2.17
09-19	3256520015	SUSAN E HEIDER	09/10/83	PAYMENT FOR RENTAL OF ENGLEWOOD HS FOR ACADEMY DAY PROGRAM	93.45
09-19	3256520017	DAVID S CASSON	07/21/83	OFFICE SUPPLIES	1.70
09-19	3256520018	MARILYN B WILSON	07/29/83	EXPENSES INCURRED FOR PURCHASE OF COFFEE MAKER FOR LAKEWOOD DIST OFC FOR CONSTITUENT USE	15.18
09-19	3256520026	AMERICAN OFFICE EQUIPMENT CO	08/16/83	COPY PAPER FOR SAVIN COPIER - DISTRICT OFFICE USE	40.30
09-19	3256520029	LARRY DYE	08/08/83	PRINTING COSTS FOR HANDOUTS TO CONSTITUENTS	45.08
09-19	3256520030	STEVEN C SCHREINER	07/30/8308/31/83	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS FOR THE OFFICE - 293.8 MILES @ .24 PER MILE	70.51
09-19	3256520031	GSA, OAD, FINANCE DIVISION	06/30/83	SELF SERVICE STORE CHARGES - SUPPLIES FOR DISTRICT OFFICES	4.87
09-19	3256520032	GSA, OAD, FINANCE DIVISION	08/18/83	SELF SERVICE STORE CHARGES FOR DISTRICT OFFICE SUPPLIES	163.17
09-19	3256520019	DAN SCHAEFER	07/18/83	CAB FARE TO WASHINGTON, DC FROM DULLES	12.00
09-19	3256520020	MARY K. ANDERSON	08/10/8308/31/83	AIR FARE FROM WASHINGTON, DC TO DENVER, CO TO PARTICIPATE IN MEETING WITH CONSTITUENTS	236.00
09-19	3256520028	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
09-19	3256520010	MILDRED D REEVES	07/08/83	REFRESHMENTS FOR CONSTITUENTS	15.18
09-19	3256520009	MILDRED D REEVES	07/20/8307/28/83	MILEAGE EXPENSES IN DISTRICT - 64 MILES @ .24 PER MILE	15.36
09-19	3256520012	WILLIAM R SCHROEDER	07/01/8307/29/83	MILEAGE EXPENSES IN DISTRICT - 429 MILES @ .24 PER MILE	102.96
09-19	3256520016	DAVID S CASSON	08/02/8308/17/83	MILEAGE EXPENSES IN DISTRICT - 125 MILES @ .24 PER MILE	30.00
09-19	3256520021	MARY K. ANDERSON	08/16/8308/30/83	PARKING FEES WHILE ATTENDING MEETINGS WITH CONSTITUENTS	8.70
09-19	3256520023	CHRISTOPHER D SHELTON	07/12/8307/20/83	MILEAGE INCURRED IN DISTRICT - 55 MILES @ .24 PER MILE	13.20
09-19	3256520024	CLIFFORD P SMITH	07/18/8307/27/83	MILEAGE INCURRED IN DISTRICT - 72 MILES @ .24 PER MILE	17.28

09-19	3256520033	SUSAN E HEIDER	07/21/8307/25/83	MILEAGE EXPENSES IN DISTRICT - 29.8 MILES @ .24 PER MILE	7.15
09-19	3256520022	MARY K. ANDERSON	08/10/8308/31/83	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT OF COLORADO ON OFFICIAL BUSINESS	120.00
09-19	3256520025	C & P TELEPHONE	04/26/83	LONG DISTANCE CALL FROM KANSAS - OFFICIAL CALL	2.19
09-19	3256520027	GSA, OAD, FINANCE DIVISION	07/31/83	SELF SERVICE STORES FOR DISTRICT OFFICE SUPPLIES	47.19
09-20	3263450009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	237.56
09-23	3262410001	DONNA LEE THOMAS	09/13/8309/13/84	COSTS INCURRED IN SECURING YEARLY SUBSCRIPTION FOR THE ENGLEWOOD D.O. FOR THE COLORADO TRANSCRIPT.	24.00
09-28	3269890512	HAMPDEN CENTER,LTD	09/01/8309/30/83	RENT SUITE110/ 750 W.HAMPDEN AVE ENGLEWOOD,CO 80110	1,614.65
09-28	3269890513	HAROLD E.MORAN	09/01/8309/30/83	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
09-28	3269890514	JEFFERSON COUNTY BOARD OF REALTORS	09/01/8309/30/83	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
09-30	3273900236	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		906.74
09-30	3276250026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,214.72
				TOTAL	**27,731.06**

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

07-07	3186800008	DAVID R RAMAGE	06/20/8306/21/83	PRINTING; TOWN MTG NOTICES; POPULATION ISSUES MTG NOTICE	332.50
07-07	3181630024	FEDERAL EXPRESS CORP.	06/10/8306/13/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	60.00
07-07	3186800007	GSA, OAD, FINANCE DIVISION	05/18/83	DIST OFC STATIONERY SUPPLIES	82.71
07-07	3186800006	SUNMARK INDUSTRIES	05/01/8306/02/83	GAS PURCHASES RE 8CD OFCL TRAVEL	122.70
07-13	3188210009	CON EDISON	05/11/8306/10/83	DISTRICT OFFICE UTILITIES	383.78
07-19	3194400010	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.50
07-19	3194400011	U.C. REGENTS	07/01/83	MONOGRAPH #1, AMERICAN IMMIGRATION LAW FOR OFFICIAL BUSINESS USE	9.00
07-19	3194500024	CROWN WASTE CORP.	07/01/8307/31/83	DISTRICT OFFICE TRASH REMOVAL	15.00
07-19	3194500029	CON EDISON	05/18/8306/17/83	BX DISTRICT OFFICE UTILITIES	39.24
07-19	3194500027	NEW YORK TELEPHONE	06/16/8307/15/83	BX DISTRICT OFFICE PHONE	13.44
07-19	3194500028	NEW YORK TELEPHONE	06/16/83	NASSAU DISTRICT TELEPHONE	147.99
07-19	3194400014	AMERICAN AIRLINES	05/12/83	MEMBER'S AIRFARE DC-NY	65.00
07-19	3194400015	AMERICAN AIRLINES	05/23/83	MEMBER'S AIRFARE NY-DC	65.00
07-19	3194400016	AMERICAN AIRLINES	06/04/83	MEMBER'S AIRFARE DC-NY	29.00
07-19	3194400017	AMERICAN AIRLINES	05/12/83	AIRFARE FOR KUNIAN DC-NY	65.00
07-19	3194400012	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES - JULY	300.00
07-19	3194400013	C & P TELEPHONE	03/01/8303/31/83	MARCH DATA SERVICE	82.56
07-19	3194500025	MOBIL OIL	05/21/8306/17/83	GAS PURCHASES, 8TH CONGL DISTRICT OFFICIAL TRAVEL	153.67
07-19	3194500026	HERTZ CAR LEASING DIVISION	07/01/8307/31/83	8TH CONGL DISTRICT TRAVEL - LEASE CAR	581.08
07-19	3194400009	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL BUSINESS TELEGRAMS	41.71
07-19	3194500030	HOUSE INFORMATION SYSTEMS	06/21/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
07-22	3201600003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	257.00
07-27	3207890513	CIAMPA REALTY CO.	07/01/8307/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
07-27	3207580008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	477.63
07-31	3210900300	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,966.28
07-31	3213570006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,762.23
08-03	3209520024	IBM	06/23/83	DISTRICT OFFICE TYPEWRITER REPAIR	148.75
08-03	3206500012	DAVID R RAMAGE	07/08/8307/14/83	CONGRESSIONAL RECORD REPRINTS AND STAFF CALLING CARDS	297.00
08-03	3206500011	DAVID R RAMAGE	06/30/83	CONGRESSIONAL MEMO PADS	48.00
08-03	3206500013	FEDERAL EXPRESS CORP.	04/05/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	33.50
08-03	3206500014	FEDERAL EXPRESS CORP.	06/15/83	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	23.50
08-03	3209520025	ARCTIC WATER CO., INC.	07/01/8307/31/83	WATER COOLER & SUPPLIES FOR 8TH CONGL DIST VISITORS, CONSTITUENTS, GUESTS, ETC	18.00
08-03	3210550001	NEW YORK TELEPHONE	07/04/8308/03/83	BRONX DISTRICT OFFICE PHONE BILL	48.00
08-03	3210550002	NEW YORK TELEPHONE	07/01/8307/31/83	DISTRICT OFFICE PHONE	1,053.95
08-03	3210550003	NEW YORK TELEPHONE	02/01/83	INSTALLATION & RELATED PHONE CHARGES FOR NEW DISTRICT OFFICE	4,657.80
08-03	3206500015	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	82.56
08-03	3206500009	SUNOCO	06/09/8306/28/83	8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL GAS PURCHASES	92.50
08-05	3210600029	CENTER FOR THE STUDY OF WELFARE POLICY	07/21/83	ECONOMIC REPORT FOR OFCL BUSINESS USE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	3210600030	SUPERINTENDENT OF DOCUMENTS	07/22/83	STATISTICAL ABSTRACT PUBLICATION	11.00
08-05	3210600031	THE LITTLE NECK/GLEN OAKS	07/01/8306/30/84	ONE YR NEWSPAPER SUBSCRIPTION	5.00
08-05	3210600033	CENTRAL DELIVERY	06/30/83	MESSENGER DELIVERY SERVICE	41.50
08-05	3210600034	CENTRAL DELIVERY	07/15/83	MESSENGER DELIVERY SERVICE	44.68
08-05	3210600032	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	461.09
08-08	3206500010	CON EDISON	06/10/8307/12/83	DISTRICT OFFICE UTILITIES	459.10
08-08	3209520026	CITYWIDE CLEANING & MAINTENANCE SVC. INC	06/01/8306/30/83	DISTRICT OFFICE JANITORIAL SERVICE	120.00
08-08	3220630009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	477.33
08-09	3216400029	DAVID R RAMAGE	07/25/83	CONSTITUENT NEWSLETTERS	1,943.50
08-09	3216400032	CHARLES S DWORKIS	06/24/8307/09/83	8TH CD OFFICE SUPPLIES	8.10
08-09	3216400030	NEW YORK TELEPHONE	07/16/8308/15/83	DISTRICT OFFICE PHONE	27.49
08-09	3216400025	AMERICAN AIRLINES	06/05/83	MEMBER'S AIRFARE NY-DC	65.00
08-09	3216400026	AMERICAN AIRLINES	06/08/8306/09/83	MEMBER'S R/T AIRFARE DC-NY-DC	130.00
08-09	3216400027	AMERICAN AIRLINES	06/09/83	MEMBER'S AIRFARE DC-NY	65.00
08-09	3216400031	CHARLES S DWORKIS	06/16/8306/26/83	TOLLS, PARKING, RE: 8TH CD OFFICIAL TRAVEL	12.75
08-09	3216400028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	07/14/83	ADMIN. COSTS IN SUPPORT OF CAUCUS PAYROLL REQUIR.	500.00
08-12	3222500075	POSTMASTER	07/22/83	500 20¢ STAMPS FOR OFFICIAL USE	100.00
08-29	3238890517	CIAMPA REALTY CO.	08/01/8308/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
08-29	3237620020	CITYWIDE CLEANING & MAINTENANCE SVC. INC	07/01/8307/31/83	DISTRICT OFFICE JANITORIAL SERVICE	120.00
08-29	3237620021	CROWN WASTE CORP.	08/01/8308/31/83	DISTRICT OFFICE TRASH REMOVAL	15.00
08-29	3237620022	ARCTIC WATER CO., INC.	08/01/8308/31/83	DISTRICT OFFICE WATER COOLER RENTAL AND SUPPLIES	43.50
08-29	3238300016	CON EDISON	07/12/8308/10/83	FLUSHING DIST OFFICE UTILITIES	421.93
08-29	3238300017	CON EDISON	06/17/8307/19/83	BX DIST OFFICE UTILITIES	43.00
08-29	3238300018	GREG BABYAK	08/16/8308/17/83	R/T AIRFARE DC-NY-DC	130.00
08-29	3238300022	MARCUS KUNIAN	08/07/8308/18/83	R/T MILEAGE TO 8 CD 490 MI @ 2 4¢/MILE, DC TO NY	117.60
08-29	3238300020	GREG BABYAK	08/16/83	LUNCHEON MTG W/CONSTITUENTS & DIST LEADERS RE: NAT'L PARKS & ENVIRON	28.98
08-29	3238300025	MARCUS KUNIAN	08/12/8308/13/83	MEALS WITH CONSTITUENTS	47.03
08-29	3237620019	SUNOCO	07/05/8307/31/83	8CD GAS PURCHASES RE OFFICIAL TRAVEL	107.33
08-29	3238300015	MOBIL OIL	06/24/8307/21/83	GAS PURCHASES RE OFCL 8 CD TRAVEL	254.22
08-29	3238300019	GREG BABYAK	08/16/8308/17/83	TAXIS RE ABOVE TRIP	25.90
08-29	3238300023	MARCUS KUNIAN	08/07/8308/18/83	IN-DIST TRAVEL & MEALS MILEAGE 258 MI @ 24¢/MILE, TOLLS, TAXIS	143.42
08-29	3238300021	GREG BABYAK	08/16/83	LUNCH IN DISTRICT	16.00
08-29	3238300029	MARCUS KUNIAN	08/12/8308/13/83	MEALS	19.40
08-31	3243900301	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,865.16
08-31	3237600013	ISRAEL TODAY	09/01/8308/31/84	ANNUAL SUBSCRIPTION	80.00
08-31	3237600014	GREAT NECK RECORD	08/01/8307/31/84	ANNUAL SUBSCRIPTION	12.00
08-31	3236220006	FEDERAL EXPRESS CORP.	07/01/8308/05/83	FED EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	229.00
08-31	3236220009	CENTRAL DELIVERY	07/16/8307/30/83	MESSENGER DELIVERY SERVICE OF OFCL BUS MATERIAL	53.00
08-31	3236220016	ESTHER LUSTIG	07/26/83	OFFICE SUPPLIES	3.14
08-31	3236220010	NEW YORK TELEPHONE	08/04/83	BX. DIST. OFC. PHONE	223.54
08-31	3236220011	NEW YORK TELEPHONE	07/16/83	NASSAU PHONE SERVICE	148.88
08-31	3237600012	NEW YORK TELEPHONE	08/01/8308/31/83	DISTRICT OFFICE PHONE	1,016.43
08-31	3236220001	AMERICAN AIRLINES	06/24/8306/28/83	MEMBER'S R/T AIRFARE: DC-NY-DC	130.00
08-31	3236220002	AMERICAN AIRLINES	07/21/8307/25/83	MEMBER'S R/T AIRFARE: DC-NY-DC	130.00
08-31	3236220003	AMERICAN AIRLINES	08/01/83	MEMBER'S AIRFARE: NY-DC	65.00

08-31	3236220005	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	82.56
08-31	3244520026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		3,232.97
08-31	3236220017	ESTHER LUSTIG	07/14/8308/12/83	REFRESHMENTS, LUNCHEONS RE CONSTITUENT MTGS. AND 8CD OFCLS	72.71
08-31	3236220013	JAMES H. SCHEUER	08/12/8308/19/83	TOKENS RE 8CD TRAVEL	22.00
08-31	3236220007	HERTZ CAR LEASING DIVISION	08/01/8308/31/83	LEASE CAR RE OFFICIAL DISTRICT TRAVEL	581.08
08-31	3236220014	ESTHER LUSTIG	07/13/8308/09/83	TOLLS RE 8CD TRAVEL	21.00
08-31	3236220015	ESTHER LUSTIG	07/13/8308/09/83	PARKING RE 8CD TRAVEL	82.25
08-31	3236220004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	392.83
08-31	3243430017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	478.96
08-31	3236220008	WESTERN UNION	07/01/8307/31/83	OFFICIAL BUS TELEGRAMS	275.29
08-31	3236220012	GSA, OAD, FINANCE DIVISION	07/22/83	JUNE, ADVANCED RECORD SYSTEM	6.60
09-06	3243520040	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.50
09-14	3256600003	LONG ISLAND JEWISH WORLD	08/25/8308/24/84	ANNUAL SUBSCRIPTION	12.00
09-14	3256600004	CROWN WASTE CORP.	09/01/8309/30/83	DISTRICT OFFICE TRASH REMOVAL	15.00
09-19	3255420003	CON EDISON	07/19/8308/17/83	BRONX DISTRICT OFFICE UTILITIES	40.11
09-19	3255420001	NEW YORK TELEPHONE	08/16/83	NASSAU DISTRICT OFFICE PHONE	143.35
09-19	3255420002	NEW YORK TELEPHONE	08/16/83	BRONX DISTRICT OFFICE PHONE	34.28
09-19	3255420004	AMERICAN AIRLINES	07/26/83	MEMBER'S AIRFARE - DC-NY	65.00
09-19	3255420005	AMERICAN AIRLINES	07/31/83	MEMBER'S AIRFARE - NY-DC	65.00
09-19	3255420006	AMERICAN AIRLINES	08/05/83	MEMBER'S AIRFARE - DC-NY	65.00
09-20	3257550046	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	6.00
09-20	3263580010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	474.32
09-28	3269890515	CIAMPA REALTY CO.	09/01/8309/30/83	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
09-28	3270440020	ESTHER LUSTIG	08/29/8309/06/83	DISTRICT OFFICE SUPPLIES	24.76
09-28	3270810007	NEW YORK TELEPHONE	09/04/83	BX DIST OFC PHONE	59.58
09-28	3270440016	MARCUS KUNIAN	09/09/8309/14/83	R/T AIRFARE DC-NY-DC	130.00
09-28	3270440017	MARCUS KUNIAN	09/17/8309/17/83	R/T AIRFARE DC-NY-DC	58.00
09-28	3270440018	MARCUS KUNIAN	09/17/83	TAXIS RE: R/T AIRFARE DC-NY-DC	38.40
09-28	3270440019	ESTHER LUSTIG	08/15/8309/03/83	TOLLS, TOKENS, PARKING, RE: 8CD TRAVEL	60.75
09-29	3271410004	CENTRAL DELIVERY	08/01/8308/20/83	MESSENGER SERVICE	105.35
09-29	3271410005	FEDERAL EXPRESS CORP	08/23/8309/06/83	EXPRESS MAIL SERVICE RE: OFFICIAL CONG. MATERIAL	72.00
09-29	3271410006	ARCTIC WATER CO., INC.	09/01/8309/30/83	DISTRICT OFFICE WATER COOLER RENTAL & SUPPLIES	38.25
09-29	3271410007	CITYWIDE CLEANING & MAINTENANCE SVC. INC	08/01/8308/31/83	DISTRICT OFFICE JANITORIAL SERVICE	120.00
09-29	3271410001	NEW YORK TELEPHONE	09/01/8309/30/83	DISTRICT OFFICE PHONE	1,053.41
09-29	3271410002	ITT DIALCOM,INC	08/01/8309/30/83	COMPUTER SERVICES - AUG. & SEPT	600.00
09-29	3271410003	WESTERN UNION TELEGRAPH COMPANY	07/28/8308/17/83	OFFICIAL BUSINESS TELEGRAMS	66.04
09-30	3273900298	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,764.44
09-30	3269540020	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	82.56
09-30	3276250006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,148.98
09-30	3269540019	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE	409.08
				TOTAL	**45,099.98**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

07-07	3182840012	DORIS G GIRARD	05/09/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF PICTURE FRAME	3.31
07-07	3182840010	ARTHUR WILLIAM LISI	05/05/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF LIGHTS FOR HALLWAYS IN DISTRICT OFFICE	17.81
07-07	3182840011	ARTHUR WILLIAM LISI	02/26/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF VIDEO TAPES	14.84
07-13	3182340003	THE PROVIDENCE JOURNAL	06/27/8309/25/83	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS--DAILY JOURNAL & EVENING BULLETIN	72.40
07-13	3182340012	THE STANDARD TIMES	08/11/8308/10/84	ONE YEAR NEWSPAPER SUBSCRIPTION	17.00
07-13	3182340001	FEDERAL EXPRESS CORP	06/07/83	EXPRESS MAIL SENT BY THE WASHINGTON OFFICE	26.00
07-13	3182340010	DUFREE HARDWARE, INC.	06/01/83	REPAIR WORK DONE ON WOODEN WINDOW IN DISTRICT OFFICE	9.25
07-13	3182340005	NEW ENGLAND TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	180.05
07-13	3182340006	AMERICAN EXPRESS CO	06/09/8306/13/83	TRAVEL BY MEMBER DC TO DO/PROVIDENCE, RI AND RETURN	178.00
07-13	3182340002	MAUREEN F TEVYAW	06/10/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 72 MI @ 24¢	17.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3182340004	PAULA A BUCKLEY	06/11/8306/13/83	REIMB FOR STAFF MEMBER FOR OFFICIAL TRAVEL, 258 MI @ 24¢	61.92
07-13	3182340009	LEO ARTHUR BELIVEAU	06/08/8306/11/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 116 MI @ 24¢	27.84
07-13	3182340011	STEVEN R DETOY	05/23/8306/06/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 129 MI @ 24¢	30.96
07-13	3182340007	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE	13.03
07-13	3182340008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHGS-TIAS	379.60
07-18	3193430031	NEW ENGLAND TELEPHONE	05/21/8306/20/83	TELEPHONE BILL FOR DISTRICT	376.06
07-19	3194640019	ARTHUR WILLIAM LISI	06/23/83	REIMBURSE STAFF MEMBER FOR TELEPHONE EXTENSIONS PURCHASED FOR DISTRICT OFFICE MEETING	18.97
07-19	3194640021	NINA O MAY	06/05/83	PRODUCTION OF NEWSLETTER	5,045.00
07-19	3194640014	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	39.00
07-19	3194640016	THE WALL STREET JOURNAL	06/23/8306/22/84	1 YR NEWSPAPER SUBSCRIPTION	94.00
07-19	3194640022	SOUTHWEST DISTRIBUTION SERVICE	06/02/8309/30/83	THREE MONTH NEWSPAPER SUBSCRIPTION USA TODAY	22.61
07-19	3194640009	NARRAGANSETT ELECTRIC	05/26/8306/27/83	ELECTRIC BILL FOR DISTRICT OFFICE	182.22
07-19	3194640012	PROVIDENCE GAS COMPANY	04/21/8306/17/83	GAS BILL FOR DISTRICT OFFICE	4.64
07-19	3194640017	FEDERAL EXPRESS CORP.	06/21/83	EXPRESS MAIL SENT FROM WASHINGTON OFFICE	26.00
07-19	3194640018	FEDERAL EXPRESS CORP.	04/29/83	EXPRESS MAIL SENT FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	23.50
07-19	3194640010	AMERICAN EXPRESS CO	07/02/8307/05/83	R/T TRAVEL BY MEMBER TO DISTRICT OFFICE/PROVIDENCE FROM WASHINGTON, DC	178.00
07-19	3194640011	AMERICAN EXPRESS CO	06/23/8306/26/83	R/T TRAVEL BY MEMBER TO DISTRICT OFFICE/PROVIDENCE FROM WASHINGTON, DC	178.00
07-19	3194640013	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE FOR WASHINGTON OFFICE	993.00
07-19	3194640023	STEVEN R DETOY	06/11/8306/24/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 393 MI AT .24/MI	94.32
07-19	3194640024	MAUREEN F TEVYAW	06/25/8306/30/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 84 MI AT .24/MI	20.16
07-19	3194640020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/8312/31/83	1983 CONTRIBUTION	625.00
07-19	3194640015	WESTERN UNION	06/16/83	TWO TELEGRAMS SENT FROM THE WASHINGTON OFFICE	18.65
07-20	3199470012	THE CRANSTON MIRROR	06/24/8306/23/84	SUBSCRIPTION RENEWAL	9.50
07-20	3199470014	JOANNE WHITLEY	07/13/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL	6.00
07-20	3199470011	NEW ENGLAND TELEPHONE	06/01/8306/30/83	TELEPHONE BILL FOR DISTRICT OFFICE	176.39
07-20	3196640028	POSTMASTER	06/14/83	PURCHASE OF 100 STAMPS	20.00
07-20	3199470029	LEO ARTHUR BELIVEAU	06/13/8306/24/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 224 MI @ .24	53.76
07-22	3201600004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	123.50
07-27	3202590003	THE EVENING TIMES	07/28/8307/27/84	ONE YEAR SUBSCRIPTION TO THE EVENING TIMES FOR THE DISTRICT OFFICE	75.00
07-27	3207890515	KENNETH ELLIOTT AND AMALIA ELLIOTT	07/01/8307/30/83	RENT 30 ROLFE STREET CRANSTON,RI 02901	1,575.00
07-27	3202590002	FEDERAL EXPRESS CORP.	06/27/83	EXPRESS MAIL SENT BY DISTRICT OFFICE	12.50
07-27	3202590001	AMERICAN EXPRESS CO	07/11/8307/13/83	TRAVEL BY STAFF MEMBER, TODD NICHOLS, FROM WASH, DC TO BOSTON, MA AND RETURN	88.00
07-27	3207610024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	275.01
07-29	3206850012	MAUREEN F TEVYAW	07/01/8307/07/83	REIMBURSE STAFF MEMBER FOR GARBAGE BAGS, OFFICE SUP, FRAMES, LIGHT BULBS	17.44
07-29	3206850009	ARTHUR WILLIAM LISI	05/28/8306/24/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 350 MI @ 24¢	84.00
07-29	3206850010	DORIS G GIRARD	06/23/8306/24/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 180 MI @ 24¢ PLUS PARKING	45.45
07-29	3206850032	JONATHAN D. STEVENS	06/03/8306/20/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 347 MI @ 24¢	83.28
07-31	3210900120	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,875.26
07-31	3213570027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		273.89
08-05	3210600037	AMERICAN EXPRESS CO	07/22/8307/24/83	TRAVEL BY MEMBER TO DISTRICT OFFICE PROVIDENCE, RI AND RETURN	112.00
08-05	3210600035	AMERICAN EXPRESS CO	07/21/8307/26/83	TRAVEL BY STAFF MEMBER, TODD NICHOLS TO DO, PROVIDENCE, RI AND RETURN	88.00
08-05	3210600036	AMERICAN EXPRESS CO	07/22/8307/25/83	TRAVEL BY STAFF MEMBER, JOANNE WHITLEY, TO DO PROVIDENCE, RI AND RETURN	112.00
08-08	3218620024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	431.26
08-11	3218520013	THE SUN	08/29/8308/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	78.00
08-11	3218520014	THE WALL STREET JOURNAL	06/28/8306/27/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	94.00

08-11	3218520016	ASSISTANT PUBLIC PRINTER	07/06/83	PURCHASE OF TWO GOVERNMENT MANUALS	19.00
08-11	3220530003	DAVID R RAMAGE	07/21/83	CALLING CARDS (LISI)	18.50
08-11	3220530004	FEDERAL EXPRESS CORP	07/13/83	FEDERAL EXPRESS MAIL SENT BY WASHINGTON OFFICE TO DISTRICT	26.50
08-11	3220530005	NEW ENGLAND TELEPHONE	06/21/8307/20/83	TELEPHONE SERVICE TO DISTRICT OFFICE	346.59
08-11	3220530002	AMERICAN EXPRESS COMPANY	07/29/8307/29/83	TRAVEL BY MEMBER TO DISTRICT OFFICE (PROVIDENCE, RI) AND RETURN	100.00
08-11	3220530001	AMERICAN EXPRESS COMPANY	07/29/8307/29/83	TRAVEL BY STAFF MEMBER, TODD NICHOLS, TO DISTRICT OFFICE (PROVIDENCE, RI) AND RETURN	100.00
08-11	3218520010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES & LABELS	1,075.11
08-11	3218520011	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/83	LUNCH WITH CONSTITUENTS	21.40
08-11	3218520012	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	LUNCH WITH CONSTITUENTS (CAROLYN ECCOL)	24.90
08-11	3218520015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	07/13/83	ADMINISTRATIVE COSTS	300.00
08-11	3218520017	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	33.79
08-11	3218520009	GSA, OAD, FINANCE DIVISION	06/21/8307/22/83	GSA - FTS	391.64
08-12	3222300013	DAVID R RAMAGE	07/27/83	600 COPIES OF 'AGREEING ON A POLLUTION TAX'	14.15
08-12	3222300012	NARRAGANSETT ELECTRIC	06/27/8307/27/83	ELECTRIC BILL FOR DISTRICT OFFICE	227.29
08-16	3224700003	ARTHUR WILLIAM LISI	06/28/83	PURCHASE OF PICTURE HANGING MATERIALS	4.06
08-16	3224700004	JAMES P GAFFNEY	08/02/83	PURCHASE OF FRAME FOR CONGRESSIONAL CITATION	3.17
08-16	3224700007	STEVEN R DETOY	07/19/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF HOOKS TO HANG PICTURES	3.22
08-16	3224700006	PAULA A BUCKLEY	07/22/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF WRAPPING MATERIALS	6.72
08-16	3224700005	NEW ENGLAND TELEPHONE	07/01/8307/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	190.29
08-16	3224700001	MAUREEN F TEVYAW	07/29/83	PURCHASE OF COOKIES FOR WOMEN'S GROUP MEETING	7.90
08-16	3224700002	MAUREEN F TEVYAW	07/30/83	PURCHASE OF DRINKS FOR WOMEN'S GROUP MEETING	4.42
08-19	3223340017	THE WASHINGTON MONITOR	07/07/8306/10/84	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	130.00
08-19	3223340031	PROVIDENCE JOURNAL CO	01/03/8303/28/83	3 MONTH SUBSCRIPTION TO THE PROVIDENCE DAILY JOURNAL	41.60
08-19	3223340018	FEDERAL EXPRESS CORP	07/13/83	FEDERAL EXPRESS MAIL SENT FROM DISTRICT OFFICE	12.50
08-19	3223340019	PROVIDENCE GAS COMPANY	06/17/8307/21/83	GAS BILL FOR DISTRICT OFFICE	7.07
08-19	3223340020	STEVEN R DETOY	07/12/8307/29/83	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, 401 MI @ 24¢	96.24
08-24	3234310008	CONGRESSIONAL QUARTERLY INC	07/25/83	WASHINGTON INFO DIRECTORY 83/84	55.00
08-24	3234310005	THOMAS J LANKFORD	08/01/8308/08/83	XEROXING	354.94
08-24	3234310009	MAUREEN F TEVYAW	08/05/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.29
08-24	3234310006	LEO A III BELIEVEAU	08/05/8308/07/83	REIMB FOR OFFICIAL TRAVEL, 283 MI @ 24¢/MILE PLUS TOLLS	68.52
08-24	3234310007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	38.75
08-25	3237700012	NEW YORK TIMES	04/04/8307/03/83	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	19.50
08-29	3238890519	KENNETH ELLIOTT AND AMALIA ELLIOTT	08/01/8308/30/83	RENT 30 ROLFE STREET CRANSTON,RI 02901	1,575.00
08-31	3243900122	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,874.65
08-31	3242700007	JOANNE WHITLEY	08/24/83	REIMBURSE STAFF MEMBER FOR SUBWAY FARE ON OFFICIAL BUSINESS	1.50
08-31	3242700008	JOANNE WHITLEY	08/16/83	REIMB STAFF MEMBER FOR SUBWAY FARE ON OFFICIAL BUSINESS	1.50
08-31	3242700009	JOANNE WHITLEY	07/15/8307/22/83	REIMB STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS 40 MILES AT 24¢, TOLL & CAB	15.60
08-31	3242700010	TODD C NICHOLS	08/08/83	REIMB STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS 411 MILES AT 24¢ WDC TO CRANSTON	98.64
08-31	3242700011	TODD C NICHOLS	08/17/83	REIMB STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS 411 MILES AT 24¢ WDC TO CRANSTON	98.64
08-31	3242700012	TODD C NICHOLS	08/22/83	REIMB STAFF MEMBER FOR MILEAGE ON OFFICIAL BUSINESS 411 MILES AT 24¢ WDC TO CRANSTON	98.64
08-31	3244520006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		615.10
08-31	3243310024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	276.22
09-06	3243520041	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	123.50
09-13	3250620005	THE WASHINGTON POST	09/15/8309/15/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	193.45
09-13	3250620006	NATIONAL JOURNAL	08/12/83	1984 ALMANACS - SOFTCOVER	50.00
09-13	3250620007	THOMAS J LANKFORD	08/15/83	500 BUSINESS CARDS FOR MEMBER	40.00
09-13	3250620009	NEW ENGLAND TELEPHONE	07/21/8308/20/83	TELEPHONE BILL FOR DISTRICT OFFICE	343.29
09-13	3252500097	POSTMASTER	08/16/83	EXPRESS MAIL SENT TO THE DISTRICT OFFICE	9.35
09-13	3252500098	POSTMASTER	08/31/83	EXPRESS MAIL	9.35
09-13	3250620008	GSA, OAD, FINANCE DIVISION	07/23/8308/22/83	MONTHLY CHARGES - TIAS	390.12
09-19	3255400026	NARRAGANSETT ELECTRIC	07/27/8308/25/83	ELECTRIC BILL FOR DISTRICT OFFICE	223.48
09-19	3255400028	PROVIDENCE GAS COMPANY	07/21/8308/22/83	GAS BILL FOR DISTRICT OFFICE	8.68
09-19	3255400025	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	975.00
09-19	3255400027	ARTHUR WILLIAM LISI	06/29/8308/12/83	REIMB STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS	34.12
09-19	3255400029	LEO ARTHUR BELIVEAU	08/14/8308/19/83	REIMB STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS 255 MI @ .24	61.20
09-20	3262580025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	271.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-28	3269890517	KENNETH ELLIOTT AND AMALIA ELLIOTT	09/01/8309/30/83	RENT 30 ROLFE STREET CRANSTON,RI 02901	1,575.00
09-30	3273900122	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,873.06
09-30	3276250027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		340.23
				TOTAL	**29,632.03**

ADJUSTMENTS/REFUNDS

04-12	3206990016	R. L. POLK & COMPANY	03/30/83	REFUND DUE TO DUPLICATE PAYMENT	(72.00)
04-26	3238990015	NEW YORK TIMES	04/04/8307/03/83	REFUND DUE TO LOST CHECK	(19.50)
				TOTAL	**(91.50)**

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

07-07	3186800016	XEROX CORPORATION	04/01/8304/29/83	COPY OVERAGES	11.05
07-07	3186800017	XEROX CORPORATION	02/25/8304/01/83	COPY OVERAGES	88.77
07-07	3186800010	COLORADO BUSINESS	08/28/8308/28/84	1 YEAR SUBSCRIPTION TO COLORADO BUSINESS FOR DISTRICT	24.84
07-07	3186800032	SOUTHWEST DISTRIBUTION SERVICE	07/11/8309/30/83	3 MOS SUBSCRIPTION TO USA TODAY	18.09
07-07	3182840013	DAVID R RAMAGE	06/14/83	PRINTING OF POST CARDS	17.50
07-07	3182840015	DAVID R RAMAGE	05/18/8306/10/83	PRINTING OF POST CARDS, BUS CARDS, CONG RECORD ARTICLES AND FED REGISTER ARTICLES	274.80
07-07	3186800011	DAVID R RAMAGE	06/02/83	PRINTING OF POST CARDS AND DEAR COLLEAGUE LETTERS	108.50
07-07	3186800012	C & P TELEPHONE	05/01/8305/31/83	COMPUTER DATAPHONE SERVICE	50.42
07-07	3186800013	HAZLETINE CORPORATION	05/01/8305/31/83	COMPUTER SERVICES FOR DISTRICT OFF	60.00
07-07	3186800018	APCO/APEDA PHOTO CO.	01/29/83	OFFICIAL PHOTOGRAPHS TO BE USED FOR MEDIA PURPOSES	78.72
07-07	3182840014	COFFEE SYSTEM OF WASHINGTON	06/21/83	COFFEE SERVICES	54.30
07-07	3186800009	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	24.52
07-07	3186800014	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS	25.88
07-18	3193640004	DAVID R RAMAGE	06/27/8306/28/83	PRINTING OF POST CARDS	44.75
07-18	3193640005	ELECTROLARM COMPANY	05/10/8307/10/83	DISTRICT OFFICE SECURITY EQUIPMENT	90.00
07-18	3193640001	PATRICIA SCHROEDER	06/30/8307/02/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	624.68
07-18	3193640002	DANIEL J BUCK	06/30/8307/02/83	R/T TO DENVER BUS TO DULLES, DENVER AIRPORT TO OFFICE 32 MILES DULLES/DC	696.43
07-18	3193640003	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPONE SERVICE	726.43
07-19	3194630011	FLOYD KOSHIO	05/22/8305/29/83	ACCOMMODATION FOR DISTRICT OFFICE TEMPORARY EMPLOYEE	453.60
07-19	3194630012	FLOYD KOSHIO	05/22/8305/29/83	R/T DENVER/WASHINGTON DISTRICT OFFICE EMPLOYEE	278.00
07-20	3196640029	POSTMASTER	06/10/83	EXPRESS MAIL	9.35
07-20	3196640030	POSTMASTER	06/16/83	POSTAGE	600.00
07-22	3201600005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	119.50
07-27	3207890516	MICHAEL FINESILVER	07/01/8307/30/83	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
07-27	3207580009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	368.59
07-31	3210900043	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,431.54
07-31	3213570007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		363.54
08-03	3206500018	NATIONAL JOURNAL	07/13/83	20 COPIES OF JULY 9/1983 ISSUE NAT'L JOURNAL	40.00
08-03	3206500020	GSA, OAD, FINANCE DIVISION	06/30/83	400 COPIES DEFENSE BUDGET OVERVIEW	63.60
08-03	3206200001	FEDERAL EXPRESS CORP.	06/23/83	FEDERAL EXPRESS MAIL SERVICE	23.50

08-03	3206200002	FEDERAL EXPRESS CORP.	03/15/83	FEDERAL EXPRESS MAIL SERVICE	23.50
08-03	3206500016	DAVID R RAMAGE	07/13/83	PRINTING OF POST CARDS	46.00
08-03	3206500022	FEDERAL EXPRESS CORP.	06/21/83	FEDERAL EXPRESS MAIL SERVICE	23.50
08-03	3206500021	C & P TELEPHONE	06/01/8306/30/83	COMPUTER DATAPHONE SERVICE	50.45
08-03	3206500024	COMPUTER DEVICES, INC	07/01/8307/31/83	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
08-03	3206500025	COMPUTER DEVICES, INC	04/01/8304/30/83	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
08-03	3206500017	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	54.89
08-03	3206200003	WESTERN UNION	06/08/8306/30/83	TELEGRAMS	79.50
08-08	3206200004	PATRICIA SCHROEDER	07/06/8307/11/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	691.68
08-08	3206200005	PATRICIA SCHROEDER	06/24/83	ONE-WAY TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	330.79
08-08	3206500023	TRW CORPORATION	06/01/8306/30/83	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
08-08	3206500019	APCO/APEDA PHOTO CO.	06/30/83	OFFICIAL PHOTOGRAPHS TO BE USED FOR MEDIA PURPOSES	69.15
08-08	3220630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	268.73
08-29	3238890520	MICHAEL FINESILVER	08/01/8308/30/83	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
08-31	3243900046	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	2,426.64
08-31	3244520027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	769.44
08-31	3243430018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.39
09-06	3243520042	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	99.50
09-09	3250710014	XEROX CORPORATION	04/29/8305/27/83	XEROX COPY OVERAGES	69.75
09-09	3250710016	DAVID R RAMAGE	07/19/8307/25/83	PRINTING OF POST CARDS & CONG. RECORD REPRINTS	116.50
09-09	3250710012	CONGRESSIONAL QUARTERLY INC	07/27/83	ONE COPY OF POLITICS IN AMERICA 1984	29.45
09-09	3250710018	COLUMBIA JOURNALISM REVIEW	09/01/8309/01/84	1 YEAR SUBSCRIPTION TO THE COLUMBIA JOURNALISM REVIEW	16.00
09-09	3250710013	FEDERAL EXPRESS CORP.	08/12/83	EXPRESS MAIL SERVICE	24.00
09-09	3250710022	DAVID R RAMAGE	08/03/83	CONGRESSIONAL RECORD REPRINT RE: EQUAL RIGHTS	24.00
09-09	3250710023	DAVID R RAMAGE	07/28/83	PRINTING OF DEAR COLLEAGUES LETTERS	20.00
09-09	3250710024	ELECTROLARM COMPANY	07/10/8308/10/83	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00
09-09	3250710025	ELECTROLARM COMPANY	08/10/8309/10/83	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00
09-09	3250710020	PATRICIA SCHROEDER	08/01/8308/06/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	573.68
09-09	3250710028	ANDREA PAMFILIS	08/04/8308/11/83	R/T TO DENVER	298.00
09-09	3250710011	COMPUTER DEVICES, INC	08/01/8308/31/83	DISTRICT OFFICE COMPUTER SERVICE	50.00
09-09	3250710015	TRW CORPORATION	07/01/8307/31/83	DISTRICT OFFICE COMPUTER EQUIPMENT	60.00
09-09	3250710021	C & P TELEPHONE	07/01/8307/31/83	COMPUTER DATA PHONE SERVICE	50.59
09-09	3250710026	COFFEE SYSTEM OF WASHINGTON	07/19/83	COFFEE SERVICE	26.00
09-09	3250710027	STANDARD COFFEE SERVICE CO.	08/11/83	COFFEE SERVICE	31.59
09-09	3250710029	ANDREA PAMFILIS	08/04/8308/11/83	HOTEL EXPENSES FOR 3 DAYS	70.29
09-09	3250710019	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	46.65
09-09	3250710017	WESTERN UNION	07/01/8307/31/83	TELEGRAMS	6.33
09-09	3250710009	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	DISTRICT OFFICE TELEPHONE SERVICE	638.65
09-09	3250710010	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	DISTRICT OFFICE TELEPHONE SERVICE	637.87
09-13	3252500099	POSTMASTER	08/17/83	EXPRESS MAIL SERVICE	9.35
09-13	3252500100	POSTMASTER	08/23/83	TWO EXPRESS MAIL PACKAGES	18.70
09-16	3252650017	V.F. BELIAJUS	06/01/8306/01/84	1 YEAR SUBSCRIPTION TO VILTIS FOR DISTRICT OFFICE	10.00
09-16	3252650018	NEW REPUBLIC	10/31/8310/31/84	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	36.00
09-16	3252650019	THE FEDERAL TIMES	09/27/8309/27/84	1 YEAR SUBSCRIPTION TO THE FEDERAL TIMES FOR DISTRICT OFFICE	28.00
09-16	3252650020	CONGRESSIONAL QUARTERLY INC	10/01/8310/01/84	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	498.00
09-16	3252650021	WASHINGTON PARK PROFILE	06/01/8306/01/84	1 YEAR SUBSCRIPTION TO WASHINGTON PARK PROFILE FOR DISTRICT OFFICE	6.00
09-20	3257550047	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	119.00
09-20	3263580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	258.79
09-28	3269890518	MICHAEL FINESILVER	09/01/8309/30/83	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67
09-29	3271710090	POSTMASTER	09/15/83	EXPRESS MAIL SERVICE	9.35
09-29	3271710091	POSTMASTER	09/13/83	EXPRESS MAIL SERVICE	9.35
09-30	3273900044	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	2,421.02
09-30	3276250007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	452.34
				TOTAL	**27,927.32**

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PATRICIA SCHROEDER—Continued					
ADJUSTMENTS/REFUNDS					
07-07	3263980005	APCO/APEDA PHOTO CO.	01/29/83	REFUND DUE TO DUPLICATE PAYMENT	(78.72)
				TOTAL	**(78.72)**
OFFICE OF THE HON. RICHARD T SCHULZE					
OFFICIAL EXPENSES					
07-07	3182840016	SUNMARK INDUSTRIES	05/09/8306/01/83	FUEL CHARGES FOR OPERATIONS OF MOBILE DISTRICT OFFICE FOR OFFICIAL BUSINESS	110.70
07-13	3182340013	SAVIN CORPORTATION	04/25/8305/26/83	OFFICIAL EXPENSE FOR COPIER	16.20
07-13	3182340014	JOSEPH WESTNER	06/24/8306/26/83	FOR TRAVEL TO AND FROM 5TH DIST, PA, 270 MI @ 24¢/MILE, PLUS TOLLS	69.80
07-13	3182340015	JOSEPH WESTNER	06/24/8306/26/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT,-PA-196 MI @ 24¢/MILE	47.04
07-13	3182340016	JOSEPH WESTNER	06/25/83	LODGING, ETC IN RELATION TO OFFICIAL TRAVEL TO THE 5TH DISTRICT	65.49
07-18	3193640007	GENERAL DRAFTING COMPANY	06/30/83	300 WASHINGTON, DC MAPS FOR OFFICIAL USE FOR VISITING CONSTITUENTS	81.00
07-18	3193640006	DIALCOM, INCORPORATED	05/24/8306/30/83	LETTER PRINTING, DATA ENTRY, CATEGORY SELECTION TO TAPE; TIMESHARING SVCS PLAN I UNLIMITED FOR OFCL USE.	2,468.00
07-27	3207890517	BRUCE L. ERB	07/01/8307/30/83	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
07-27	3207890518	MATTHEWS LEASING COMPANY	07/01/8307/30/83	RENT MOBILE OFFICE 00000	590.00
07-27	3202500013	CONESTOGA COMMUNICATIONS	06/01/8306/30/83	ANSWERING SERVICE FOR DISTRICT OFFICE	95.00
07-27	3202500014	JOSEPH WESTNER	07/13/8307/15/83	FOR TRAVEL TO AND FROM THE 5TH DIST, PA - 270 MILES @ .24 PER MILE PLUS TOLLS	69.80
07-27	3202500015	JOSEPH WESTNER	07/13/8307/15/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 284 MILES @ .24 PER MILE	68.16
07-27	3202500012	MATTHEWS SALES COMPANY	06/24/83	STATE INSPECTION, OIL CHANGE AND SERVICING FOR DISTRICT MOBILE VAN	29.45
07-27	3207580010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	307.35
07-29	3206850013	BELL OF PENNSYLVANIA	06/01/8306/30/83	MONTHLY SERVICE AND EQUIPMENT, LOCAL USAGE, ITEMIZED CALLS, WATS USAGE FOR OFFICIAL BUSINESS	435.13
07-31	3210900228	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		908.50
07-31	3213570028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		627.82
07-31	3213630022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		39.00
08-03	3210550005	SUNOCO	06/10/8306/27/83	FUEL CHARGES FOR DISTRICT MOBILE VAN FOR OFFICIAL USE	100.15
08-03	3210550004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TIAS CHARGES	85.01
08-08	3220630011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	307.08
08-11	3220300005	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
08-12	3222300014	CONESTOGA COMMUNICATIONS	08/01/8308/31/83	ANSWERING SERVICE FOR DISTRICT OFFICE	95.00
08-19	3228470015	BELL OF PENNSYLVANIA	07/01/8307/31/83	MONTHLY SERVICE & EQUIPMENT	398.02
08-24	3235430021	JOSEPH WESTNER	08/11/8308/11/83	FOR TRAVEL TO/FROM THE 5TH DISTRICT, PA 270 MILES @ .24 PER MILE PLUS TOLLS	69.80
08-24	3235430023	JOSEPH WESTNER	08/18/8308/18/83	FOR TRAVEL TO/FROM THE 5TH DISTRICT, PA 270 MILES @ .24 PER MILE PLUS TOLLS	69.80
08-24	3235430022	JOSEPH WESTNER	08/11/8308/11/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 121 MILES @ .24 PER MILE	29.04
08-24	3235430024	JOSEPH WESTNER	08/18/8308/18/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 158 MILES @ .24 PER MILE	37.92
08-29	3238890521	BRUCE L. ERB	08/01/8308/30/83	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
08-29	3238890522	MATTHEWS LEASING COMPANY	08/01/8308/30/83	RENT MOBILE OFFICE 00000	590.00
08-31	3243900228	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		907.89
08-31	3241700018	CONGRESSIONAL QUARTERLY INC	07/27/83	PUBLICATION, 'POLITICS IN AMERICA' FOR USE IN THE CONGRESSIONAL OFFICE	29.45
08-31	3237600019	DIANA BERARDOCCO	08/18/8308/21/83	ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE HELD AT CHESTERTOWN, MD	75.00
08-31	3244520007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		256.03
08-31	3237600015	SUNOCO	07/01/8307/31/83	OFFICIAL CHARGES FOR FUEL FOR DISTRICT MOBILE VAN & PAST DUE CHARGES	285.07

08-31	3237600017	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CHARGES	.58
08-31	3237600018	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CHARGES	78.58
08-31	3243430019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	308.56
08-31	3237600016	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES	85.01
08-31	3244230012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-09	3250710030	JOSEPH WESTNER.	08/29/8308/29/83	FOR TVL TO & FROM THE 5TH DISTRICT, PA 270 MILES AT 24¢/MI, PLUS TOLLS	69.80
09-09	3250710031	JOSEPH WESTNER	08/29/8308/29/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 122 MILES AT 24¢ PER MILE	29.28
09-16	3252650022	CONESTOGA COMMUNICATIONS	09/01/8309/30/83	ANSWERING SERVICE FOR THE DISTRICT OFFICE	95.00
09-20	3258450030	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR - DEC. 1983 - NOV. 1984	498.00
09-20	3258450026	JOSEPH WESTNER	09/12/8309/13/83	FOR TRAVEL TO AND FROM THE 5TH DISTRICT, PA. 270 MILES AT .24 PER MILE PLUS TOLLS	69.80
09-20	3259700001	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
09-20	3258450027	JOSEPH WESTNER	09/12/8309/13/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 252 MILES AT .24 PER MILE	60.48
09-20	3258450028	JOSEPH WESTNER	09/13/8309/13/83	OFC'L TVL HARRISBURG, PA FM ST. DAVID'S, PA IN THE 5TH DIST AND RTN TO PAOLI, PA 227 MI AT .24 TOLLS.	58.08
09-20	3258450029	JOSEPH WESTNER	09/12/8309/13/83	LODGING, FOOD, ETC. IN RELATION TO OFFICIAL TRAVEL TO THE 5TH DISTRICT	84.60
09-20	3263580012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	304.33
09-23	3265730003	BELL OF PENNSYLVANIA	08/01/8308/31/83	MONTHLY SERVICE & EQUIPMENT FOR OFFICIAL BUSINESS	400.69
09-23	3265730004	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL MONTHLY TOLL CHARGES	86.50
09-28	3269890519	BRUCE L. ERB	09/01/8309/30/83	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
09-28	3269890520	MATTHEWS LEASING COMPANY	09/01/8309/30/83	RENT MOBILE OFFICE 00000	590.00
09-30	3273900227	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		904.88
09-30	3276250028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		345.65
09-30	3272720001	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY TIAS CHARGES	82.40
				TOTAL	**19,458.42**

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

07-07	3182660002	SAVIN CORPORATION	02/28/8303/31/83	CHARGES FOR EXCESS USAGE OF COPIER MACHINE IN BROOKLYN OFFICE FOR THE SPECIFIED DATES	43.68
07-07	3182660031	SAVIN CORPORATION	01/30/8302/28/83	CHARGE FOR EXCESS USAGE OF COPIER MACHINE IN DISTRICT OFFICE FOR FEBRUARY 1983	40.87
07-07	3181640006	CANTRELL/CUTTER PRINTING, INC	06/16/83	PAYMENT FOR NEWSLETTERS PRINTED UP FOR CONSTITUENTS 11,500	156.18
07-07	3181640007	CANTRELL/CUTTER PRINTING, INC	06/16/83	PAYMENT FOR POSTCARDS PRINTED AS NOTICES FOR CONSTITUENT TOWN MEETING	149.34
07-07	3181640008	CANTRELL/CUTTER PRINTING, INC	06/14/83	PAYMENT FOR CONSTITUENT LETTERS	132.91
07-07	3181640009	KIPLINGER COMPUTER AND MAILING SERVICES	06/14/83	PAYMENT FOR AFFIXING LABELS TO NEWSLETTER AND RETURN TO FOLDING ROOM TRUCKING CHG & SET UP (CONST LTR).	558.86
07-07	3181640010	KIPLINGER COMPUTER AND MAILING SERVICES	06/14/83	PAYMENT FOR AFFIXING OF LABELS TO TOWN MEETING CARDS, RETURN TO FOLDING ROOM & TRUCKING CHARGE.	115.65
07-07	3181640011	KIPLINGER COMPUTER AND MAILING SERVICES	06/23/83	PAYMENT FOR AFFIXING LABELS TO TOWN MEETING CARDS AND TRUCKING CHARGE	97.76
07-07	3181640012	BOARD OF ELECTIONS	06/23/83	PAYMENT FOR CONSTITUENT LABELS AND MISCELLANEOUS	97.34
07-07	3182660005	CONGRESSIONAL PHOTO SHOPPE	06/07/83	PAYMENT FOR PHOTOS USED FOR CONSTITUENT NEWSLETTER	17.94
07-07	3181640013	WASHINGTON POST	06/14/8306/13/84	PAYMENT FOR DAILY SERVICE OF THE WASH POST FOR OFCL CONG USE IN OUR DC OFFICE - 1 YR SUBSCRIPTION.	62.40
07-07	3181640014	NATIONAL NEWS AGENCY	07/01/8309/30/83	PYMT FOR NEW YORK TIMES, NEW YORK DAILY NEWES, & THE NY POST FOR JULY-SEPT 1983 FOR OFCL & CONG USE DC.	130.50
07-07	3181640015	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR THE DC OFFICE (OFCL USE).	498.00
07-07	3182660010	COURIER LIFE INC.	07/29/8307/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CANARSIE DIGEST FOR USE IN THE DISTRICT OFFICE	16.00
07-07	3181530002	JANE P WINANS	04/12/83	REIMB FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DC	3.95
07-07	3182660001	CON EDISON	05/13/8306/12/83	DISTRICT OFFICE BILL	118.93
07-07	3182660009	MICHAEL TIMMENY	06/09/83	REIMB FOR CLEANING NECESSARY DUE TO INK STAINS FROM THE MIMEO MACHINE WHILE PRINTING OUT OFCL MATERIALS.	5.78
07-07	3182840017	FLORENCE STACHEL	05/26/8306/02/83	REIMBURSEMENT FOR CLEANING SERVICES IN THE DISTRICT OFFICE	60.00
07-07	3182840018	REM CON, LTD.	03/31/83	PAYMENT FOR MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE XEROX MACHINE	79.64
07-07	3182840019	SHELLBANK JEWISH CENTER	06/13/83	PAYMENT FOR USE OF A ROOM FOR A TOWN MEETING HELD ON JUNE 12, 1983	50.00
07-07	3182660004	CHARLES SCHUMER	06/22/8306/23/83	REIMBURSEMENT FOR R/T FROM DC TO NY FOR OFFICIAL CONGRESSIONAL BUSINESS	88.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3182660006	MICHAEL TIMMENY	05/22/83	REIMB FOR R/T TO/FROM NY FOR MEETING IN NY OF AN OFFICIAL BUSINESS NATURE	73.00
07-07	3182840020	FLORENCE STACHEL	06/11/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICES USED FOR SHIPPING CONSTITUENT LABELS FROM BROOKLYN TO DC.	13.00
07-07	3182660008	FLORENCE STACHEL	06/16/83	REIMBURSEMENT FOR SODA & JUICES, AND SNACKS BOUGHT FOR MILITARY ACADEMY RECEPTION	61.03
07-07	3182660011	CREAMLAND DAIRY	06/05/83	PAYMENT FOR CHEESE PLATTERS AND CRACKERS FOR NEW DISTRICT OFFICE OPENING	105.00
07-07	3182840021	TILDEN COMMERCIAL ALLIANCE, INC	06/14/8307/13/83	REIMBURSEMENT FOR ONE MONTH LEASED CAR PAYMENT, LEASED CAR USED IN NY FOR OFFICIAL BUSINESS ONLY	349.00
07-07	3182660007	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR TOLL CALLS INCURRED IN THE WASHINGTON OFFICE DURING THE MONTH OF MAY	58.11
07-11	3188410004	CHARLES SCHUMER	06/23/8306/28/83	REIMB FOR ROUND TRIP TO/FROM DC TO NY ON OFFICIAL CONGRESSIONAL BUSINESS	88.00
07-15	3181620010	CHARLES SCHUMER	06/16/8306/21/83	REIMB FOR R/T DC/NY ON OFFICIAL CONGRESSIONAL BUSINESS	88.00
07-15	3181620011	CHARLES SCHUMER	06/21/8306/22/83	REIMB FOR ROUND TRIP DC/NY FOR OFFICIAL CONGRESSIONAL BUSINESS	88.00
07-18	3193340023	CANTRELL/CUTTER PRINTING, INC	06/27/83	PAYMENT FOR 160,000 COPIES FOR SPECIAL NEWSLETTER FOR CONSTITUENTS	2,043.34
07-18	3193340024	CANTRELL/CUTTER PRINTING, INC	06/27/83	PAYMENT FOR TYPESET FOR TABLOID	680.00
07-18	3193340021	BENCHMARK SYSTEMS	06/28/83	PAYMENT FOR 36 FABRIC RIBBONS FOR USE WITH THE IBM DISPLAY WRITER	100.40
07-18	3193340022	ALLEN EXTERMINATORS INC.	06/01/8306/30/83	PAYMENT FOR SERVICES FOR THE MONTH OF JUNE, DISTRICT OFFICE	18.00
07-18	3193340027	FLORENCE STACHEL	06/16/8306/23/83	REIMB FOR CLEANING SERVICES FOR DISTRICT OFFICE (TWO CLEANINGS)	60.00
07-18	3193340025	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE FOR THE MONTH OF JULY INCLUDING DUAL ACCESS IN MAY	1,082.84
07-18	3193340029	ALAN MAISEL	06/29/83	REIMB FOR FILM PURCHASED FOR USE AT THE MILITARY ACADEMY CANDIDATES RECEPTION IN DISTRICT	4.27
07-18	3193340028	FLORENCE STACHEL	06/25/8306/26/83	REIMB FOR ITEMS PURCHASED FOR RECEPTION FOR MILITARY ACAD CANDIDATES IN DIST (COFFEE, SODA, FILM, ICE).	46.66
07-18	3193340026	CHARLES SCHUMER	06/06/8306/27/83	REIMB FOR TOLLS & ONE CABFARE	12.05
07-18	3193340030	SY LEWIS ROLNICK	04/01/8306/30/83	REIMB FOR MILEAGE & PARKING AT 24¢/MILE	200.29
07-27	3207890519	DOMINICK J CISTERNINO	07/01/8307/30/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
07-27	3207890520	IVAN MARKOVINOVIC	07/01/8307/30/83	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
07-27	3207520028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	420.91
07-28	3203610011	FLORENCE STACHEL	06/28/83	PAYMENT FOR FILM PROCESSING FOR MILITARY ACCEPTANCES RECEPTION	6.27
07-28	3203320020	FLORENCE STACHEL	07/05/83	REIMB FOR MAP OF BROOKLYN NEEDED FOR CONGRESSIONAL USE	1.89
07-28	3203320016	FLORENCE STACHEL	06/30/8307/07/83	REIMB FOR CLEANING SERVICES ON 6/30 & 7/7 IN THE DISTRICT OFFICE	60.00
07-28	3203320017	FLORENCE STACHEL	07/14/83	REIMB FOR CLEANING SERVICES IN THE DISTRICT OFFICE	30.00
07-28	3203320018	FLORENCE STACHEL	07/14/83	REIMB FOR CLEANING SUPPLIES FOR USE IN DISTRICT OFFICE	6.53
07-28	3203610004	CON EDISON	06/10/8307/12/83	DISTRICT OFFICE BILL	163.83
07-28	3203610008	XEROX CORPORATION	03/18/83	PAYMENT FOR DEV 4.2LB FOR OFFICE COPIER	47.28
07-28	3203610009	FLORENCE STACHEL	07/01/83	REIMBURSEMENT FOR OFFICE SUPPLIES	6.48
07-28	3203610010	FLORENCE STACHEL	07/02/83	REIMBURSEMENT FOR PAPER GOODS FOR OFFICE IN DISTRICT	4.82
07-28	3203610005	CHARLES SCHUMER	06/30/8307/12/83	REIMBURSEMENT FOR ONE R/T FROM DC/NY ON OFFICIAL BUSINESS	88.00
07-28	3203610003	CONGRESSIONAL PHOTO SHOPPE	07/13/83	PAYMENT FOR PHOTOGRAPH NEEDED FOR CONSTITUENT MAILING	7.98
07-28	3203610002	CREAMLAND DAIRY	06/23/83	PAYMENT FOR 22 LBS OF COOKIES PURCHASED FOR MILITARY ACADEMY ACCEPTANCES RECEPTION	88.00
07-28	3203320019	FLORENCE STACHEL	07/13/83	REIMB FOR PARKING CHARGES INCURRED BY ALAN MAISEL WHILE ON OFFCIAL BUSINESS	9.25
07-28	3203610006	TILDEN COMMERCIAL ALLIANCE, INC	07/14/8308/13/83	REIMB FOR ONE MONTH PAYMENT FOR LEASED CAR IN NY FOR OFFICIAL BUSINESS ONLY	349.00
07-28	3203610007	EXXON	06/05/8306/28/83	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT	133.14
07-28	3203610001	GSA, OAD, FINANCE DIVISION	01/27/8306/22/83	PYMT FOR DISTRICT OFFICE PHONE EQUIPMENT, INSTALLATION & USAGE (FOR THE MONTHS OF JAN THROUGH JUNE).	7,711.40
07-29	3206850014	CHARLES SCHUMER	07/14/8307/19/83	REIMBURSEMENT FOR ONE ROUND TRIP FROM DC TO NY ON OFFICIAL BUSINESS	88.00
07-31	3210900335	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,434.75
07-31	3213570008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		537.19

08-03	3203540001	KIPLINGER COMPUTER AND MAILING SERVICES	06/27/83	PAYMENT FOR AFFIXING LABELS TO 'ACADEMY AWARDS' & 'LIBRARY' MIALINGS, & TRUCKING CHARGE	116.12
08-03	3203540002	CONGRESSIONAL PHOTO SHOPPE	06/06/8306/22/83	PAYMENT FOR 3 BILLS FOR CUSTOM PHOTOS FOR CONSTITUENT USE	25.82
08-03	3203540003	CONGRESSIONAL PHOTO SHOPPE	07/01/8307/12/83	PAYMENT FOR 2 BILLS FOR CUSTOM PHOTOS FOR CONSTITUENT USE	13.96
08-03	3210550011	KIPLINGER COMPUTER AND MAILING SERVICES	07/21/83	PAYMENT FOR AFFIXING LABELS TO BROCHURE, ETC - SET-UP CHARGE FOR BREAKS IN TAPE	735.14
08-03	3209540009	FLORENCE STACHEL	07/18/83	REIMB FOR INDEX DIVIDERS FOR DISTRICT OFFICE	1.29
08-03	3209540012	PUROLATOR SKY COURIER	06/27/83	PAYMENT FOR DELIVERY OF CONSTITUENT MAIL MATERIAL TO NEW YORK	34.00
08-03	3209540013	ALLEN EXTERMINATORS INC.	06/24/83	PAYMENT FOR DISTRICT OFFICE SERVICES	18.00
08-03	3210550007	MARK A WIENER	06/14/8307/07/83	REIMB FOR MISC ITEMS (CLEANING SUPPLIES, ETC)	9.21
08-03	3210550008	MARK A WIENER	07/20/83	REIMB FOR MISC WASHING OFFICE CAR; OFFICE SUPPLIES; CERTIFICATION OF CHECK AND TAXI FARE FOR OFC BUSS.	13.38
08-03	3210550009	FLORENCE STACHEL	07/19/83	REIMB FOR FILES FOR DISTRICT OFFICE	1.89
08-03	3210550010	FLORENCE STACHEL	07/20/83	REIMB FOR ROOM RENTAL & EXTRAS FOR COMMUNITY TENANT'S LEADERS MEETING	90.27
08-03	3209540030	CHARLES SCHUMER	07/21/8307/25/83	REIMB FOR ONE R/T FROM DC TO NEW YORK AND BACK ON OFFICIAL BUSINESS	88.00
08-03	3209540008	FLORENCE STACHEL	07/16/83	REIMB FOR EXPRESS MAIL SERVICES FOR CONSTITUENT LABELS	18.65
08-03	3209540011	FLORENCE STACHEL	07/20/83	POSTAL BOX (PURCHASED AT POST OFFICE FOR SENDING)	.75
08-03	3209540007	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/8304/28/83	PAYMENT FOR LUNCHEON 4/28 (OFFICIAL BUSINESS) AND FOR BREADFAST 4/21 (OFFICIAL BUSINESS)	22.30
08-03	3209540010	FLORENCE STACHEL	07/13/83	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	1.20
08-03	3210550006	ALAN MAISEL	05/15/8306/29/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 319 MILES @ .24 PER MILE	76.56
08-03	3209540014	C & P TELEPHONE	06/01/8306/30/83	DC PHONE SERVICE (LONG DISTANCE) FOR THE MONTH OF JUNE	44.42
08-08	3203540004	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PAYMENT FOR PRINTING OF LETTER FOR CONSTITUENTS	349.66
08-08	3203540005	ASMAN CUSTOM PHOTO SERVICE, INC	06/30/83	PAYMENT FOR PICTURE & RUSH SERVICE (PICTURE FOR CONSTITUENT USE)	6.52
08-08	3210700008	CHARLES SCHUMER	07/28/8307/28/83	REIMBURSEMENT FOR ONE R/T TICKET FROM DC TO NY ON OFFICIAL BUSINESS	88.00
08-08	3215520001,	FLORENCE STACHEL	07/13/83	REIMB FOR TOLL INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.25
08-08	3220550030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	478.69
08-11	3218520018	CHARLES SCHUMER	07/29/83	REIMB FOR R/T FROM DC TO NY ON OFFICIAL BUSINESS	88.00
08-11	3221310001	CHARLES SCHUMER	08/01/8308/03/83	REIMB FOR R/T FROM DC TO NY ON OFFICIAL BUSINESS	88.00
08-22	3229710002	TILDEN COMMERCIAL ALLIANCE, INC	08/14/8309/13/83	PAYMENT FOR ONE MONTH OF LEASED CAR IN NY FOR OFFICIAL BUSINESS	349.00
08-29	3238890523	DOMINICK J CISTERNINO	08/01/8308/30/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
08-29	3238890524	IVAN MARKOVINOVIC	08/01/8308/30/83	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
08-31	3243900335	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,550.03
08-31	3241720001	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR CONSTITUENT MAILING (50,000 PHONE CARDS)	796.29
08-31	3241720002	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR CANARSIE MEETING CARDS	346.86
08-31	3241720003	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR STARRETT MEETING CARDS	93.61
08-31	3241720004	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR CONEY ISLAND REPORT	426.73
08-31	3241720005	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR ADDITIONAL CONEY ISLAND LETTER	124.68
08-31	3242700015	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR 15,500 CONSTITUENT LETTERS	164.79
08-31	3242700016	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR 12,500 MEETING CARDS	180.02
08-31	3242700017	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR TOWN MEETING CARDS	179.11
08-31	3242700018	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR 23,500 MEETING CARDS (CANARSIE)	327.86
08-31	3242700019	CANTRELL/CUTTER PRINTING, INC.	07/29/83	1,000 ADDITIONAL MEETING CARDS	53.25
08-31	3242700020	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR 15,000 CONSTITUENT NEWSLETTERS	161.25
08-31	3242700021	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR 7,000 FLYERS	172.73
08-31	3242700022	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR REVISED LETTER (15,500) CONSTITUENT MAILING	164.79
08-31	3242700023	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR ADDITIONAL CONSTITUENT LETTERS	46.43
08-31	3242700024	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR CONSTITUENT LETTERS	34.65
08-31	3242700025	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR CONSTITUENT LETTER	120.60
08-31	3242700026	KIPLINGER COMPUTER AND MAILING SERVICES	08/17/83	PAYMENT FOR AFFIXING LABELS TO #10 ENVELOPES & TRUCKING CHARGES	65.17
08-31	3242700013	STEVEN K SHEVICK	08/09/8308/10/83	REIMB FOR R/T TO NY & BACK TO DC ON OFCL CONGL BUSINESS AIRFARE & CABFARES	170.00
08-31	3244520028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		455.23
08-31	3242700014	EXXON	07/07/8307/14/83	PAYMENT FOR GASOLINE BOUGHT FOR OFFICIAL BUSINESS & USED IN THE DISTRICT	37.14
08-31	3243420003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	422.38
08-31	3244230013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3244820001	CANTRELL/CUTTER PRINTING, INC.	08/29/83	PAYMENT FOR LETTERS (CONSTITUENT) PRINTED UP	36.86
09-06	3244820002	ITT DIALCOM,INC	08/01/8308/31/83	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST, INCLUDING PRIME TIME & NON-PRIME TIME IN JUNE.	1,412.72
09-06	3243520043	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	3250310024	KIPLINGER COMPUTER AND MAILING SERVICES	08/03/83	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGES	108.16
09-13	3250310025	KIPLINGER COMPUTER AND MAILING SERVICES	07/27/83	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGES	181.93
09-13	3250310026	KIPLINGER COMPUTER AND MAILING SERVICES	07/27/83	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGE	159.79
09-13	3250310029	CANTRELL/CUTTER PRINTING, INC.	08/11/83	PAYMENT FOR TYPESET FOR MEETING CARD	12.50
09-13	3250420006	ZALE S. KOFF GRAPHICS, INC.	08/16/83	PAYMENT FOR SCHUMER REPORTS PRINTING, AFFIXING LABELS, SORTING, DELIVERING TO POST OFFICE ETC.	5,803.00
09-13	3250420008	KIPLINGER COMPUTER AND MAILING SERVICES	08/08/83	PAYMENT FOR LABELS FOR CANARSIE, STARRETT CITY, GENERIC CARDS (TRUCKING CHARGE & SET UP CHARGE)	358.94
09-13	3250420009	KIPLINGER COMPUTER AND MAILING SERVICES	08/08/83	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGE	79.66
09-13	3250420033	BOARD OF ELECTIONS	07/27/83	CONSTITUENT MAILING FOR THE 10TH CONGRESSIONAL DISTRICT	1,230.33
09-13	3250310020	PUROLATOR SKY COURIER	08/15/83	PAYMENT FOR MAILING OF CONSTITUENT RELATED MATERIALS SENT FROM BROOKLYN TO DC	15.60
09-13	3250310021	DANDY PRINTING & COPY CENTER	07/28/83	PAYMENT FOR MEETING NOTICE IN LOCAL PAPER W/CONGRESSMAN SCHUMER TO DISCUSS LOCAL CONSTITUENT ISSUES.	34.05
09-13	3250310022	DAVID R RAMAGE	07/22/83	PAYMENT FOR BUSINESS CARDS MADE UP FOR DISTRICT OFFICE STAFFER	20.00
09-13	3250310023	PUROLATOR SKY COURIER, INC	07/08/83	PAYMENT FOR MAILING OF CONSTITUENT RELATED MATERIALS SENT FROM BROOKLYN TO DC	13.15
09-13	3250310028	CON EDISON	07/12/8308/10/83	DISTRICT OFFICE BILL	150.24
09-13	3250420012	FLORENCE STACHEL	08/09/83	REIMB FOR BLANK PAPER THAT WAS PRINTED ON TO MAKE A SPECIAL SECOND SHEET	10.00
09-13	3250420013	FEDERAL EXPRESS CORP	08/18/83	PAYMENT FOR EXPRESS MAIL SERVICES FOR CONSTITUENT RELATED MATERIALS SENT FROM BROOKLYN TO D.C..	32.50
09-13	3250420010	FLORENCE STACHEL	07/27/83	PAYMENT FOR EXPRESS MAIL SERVICES FOR SENDING OF CONSTITUENT RELATED MATERIALS	9.35
09-13	3250420011	FLORENCE STACHEL	07/22/83	PAYMENT FOR EXPRESS MAIL SERVICES FOR CONSTITUENT RELATED MATERIALS	16.40
09-13	3252500101	POSTMASTER	08/23/83	50 20¢ STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	10.00
09-13	3250310027	GSA, OAD, FINANCE DIVISION	07/22/83	INSTALLATION CHARGES & PHONE USAGE FOR THE NEW DISTRICT SATELLITE OFFICE	481.91
09-16	3252650023	FLORENCE STACHEL	07/28/8308/04/83	PAYMENT FOR REIMBURSEMENT CLEANING SERVICES ON LISTED DATES (CLEANING SERVICES PERFORMED ON DIST OFC).	60.00
09-16	3252650024	FLORENCE STACHEL	08/03/83	REIMBURSEMENT FOR FILE CARDS BOUGHT FOR USE IN THE DISTRICT OFFICE	3.83
09-16	3252650025	FLORENCE STACHEL	08/11/8308/18/83	REIMBURSEMENT FOR CLEANING SERVICES ON LISTED DATES (CLEANING SERVICES PERFORMED ON DISTRICT OFC).	60.00
09-20	3257550048	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3263520029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	486.26
09-23	3265730006	CANTRELL/CUTTER PRINTING, INC.	09/08/83	PAYMENT FOR 19,000 HOME-OWNER NEWSLETTERS	531.65
09-23	3265730007	CANTRELL/CUTTER PRINTING, INC.	09/13/83	WINDSOR TERRACE REPORTS	52.13
09-23	3265730009	BOARD OF ELECTIONS	09/12/83	PAYMENT FOR MISCELLANEOUS CHESHIRE LABELS	592.48
09-23	3265730008	BOARD OF ELECTIONS	07/26/83	PAYMENT FOR 12 MAPS THAT COLLECTIVELY MAKE UP THE DISTRICT & SERVE AS CONGL WALL MAP FOR THE DIST OFC.	84.00
09-23	3265730016	FLORENCE STACHEL	08/30/83	REIMB FOR RUBBER CEMENT & PAINT THINNER FOR USE IN DISTRICT OFFICE	4.81
09-23	3265730017	FLORENCE STACHEL	08/31/83	REIMB FOR CHECK CERTIFICATION FOR BUSINESS USE	2.00
09-23	3265730018	FLORENCE STACHEL	09/01/83	REIMB FOR PAYMENT OF CLEANING SERVICES RENDERED IN THE DISTRICT OFFICE	30.00
09-23	3265730019	ALLEN EXTERMINATORS INC.	08/18/83	PAYMENT FOR EXTERMINATOR SERVICES IN THE DISTRICT OFFICE	18.00
09-23	3265730020	FLORENCE STACHEL	08/25/83	REIMB FOR FOAM BOARD PURCHASED FOR USE IN THE DISTRICT OFFICE	18.35
09-23	3265730021	DAVID R RAMAGE	09/13/83	PAYMENT FOR 2 SETS OF CALLING CARDS FOR STAFF IN THE DISTRICT	33.50
09-23	3265730022	FLORENCE STACHEL	09/19/83	(CONST. EDUCATION MTG) REIMB FOR PYMT OPENING FEE FOR THE BUILDING & THE CAFETERIA & OTHER SMALL ADMN.	57.93
09-23	3265730023	FLORENCE STACHEL	09/11/83	PAYMENT FOR TABLE RENTAL FOR CONSTITUENT MEETING	11.13
09-23	3265730010	CHARLES SCHUMER	09/14/8309/15/83	REIMB FOR R/T TICKET ON EASTERN SHUTTLE DC TO NY ON OFCL CONGL BUSINESS	88.00
09-23	3265730011	CHARLES SCHUMER	09/15/8309/19/83	REIMB FOR R/T TICKET ON EASTERN SHUTTLE DC TO NY ON OFFICIAL CONGL BUSINESS	88.00
09-23	3265730014	CHARLES SCHUMER	09/19/8309/20/83	REIMB FOR ONE R/T TICKET FOR OFFICIAL CONGL BUSINESS DC TO NY	88.00

09-23	3265730024	CREAMLAND DAIRY	07/05/83	PAYMENT FOR CHEESE PLATTERS FOR CONSTITUENT CLERGY MEETING	176.61
09-23	3265730012	CHARLES SCHUMER	07/05/8308/12/83	REIMB FOR PARKING CHARGES INCURRED WHILE ON OFCL CONGL BUSINESS	37.50
09-23	3265730013	CHARLES SCHUMER	07/17/8309/14/83	REIMB FOR TOLL FEES WHILE ON OFFICIAL CONGL BUSINESS	5.00
09-23	3265730015	EXXON	08/04/8308/24/83	PAYMENT FOR GASOLINE PURCHASED FOR CAR USED ON OFFICIAL & CONGL BUSINESS	56.79
09-23	3265730005	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR USAGE FOR THE DAYS INDICATED IN THE DISTRICT OFFICE	692.44
09-28	3269890521	DOMINICK J CISTERNINO	09/01/8309/30/83	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
09-28	3269890522	IVAN MARKOVINOVIC	09/01/8309/30/83	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
09-30	3273900332	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,549.37
09-30	3276250008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		898.39
				TOTAL	**46,420.58**

ADJUSTMENTS/REFUNDS

05-09	3206990014	BOARD OF ELECTIONS	04/22/83	REFUND DUE TO DUPLICATE PAYMENT	(888.16)
				TOTAL	**(888.16)**

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

07-07	3181640016	NORTHWEST AIRLINES INC	06/24/8306/26/83	ROUND-TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	193.00
07-07	3181640017	JOHN F SEIBERLING	06/24/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON 10 MI AT .24/MI	2.40
07-07	3181640018	JOHN F SEIBERLING	06/26/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
07-15	3192230017	JOHN F SEIBERLING	06/30/83	PHOTOGRAPHIC FILM FOR OFFICIAL PURPOSES	6.96
07-15	3181620012	AVIS RENT A CAR	06/09/8306/12/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	122.92
07-18	3193430006	INSTITUTE FOR CIVIC EDUCATION	04/08/83	FEE FOR ELECTRONIC SYSTEMS SET-UP FOR CONGRESSIONAL BUDGET CONFERENCE	8.00
07-18	3193430005	INSTITUTE FOR CIVIC EDUCATION	04/08/83	FEE FOR USE OF ROOM FOR CONGRESSIONAL BUDGET CONFERENCE	24.00
07-18	3193430007	INSTITUTE FOR CIVIC EDUCATION	04/08/83	FEE FOR COFFEE SERVICE AT CONGRESSIONAL BUDGET CONFERENCE	24.00
07-19	3194640025	THE BARBERTON HERALD	07/26/8307/26/84	RENEWAL TO THE BARBERTON HERALD 1 YEAR SUBSCRIPTION	12.00
07-19	3194640026	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/8307/31/83	MONTHLY BASE RATES AND TRACERS	47.03
07-19	3194640027	MATTHEW DUNCAN WALL	06/30/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 87 MI AT .24/MI	20.88
07-22	3200200002	AVIS RENT A CAR	06/24/8306/26/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	87.87
07-25	3201630018	ARTHER PRINTING INC	06/28/83	5,000 FEDERAL BUDGET CONFERENCE ANNOUNCEMENTS	159.00
07-27	3202590004	NORTHWEST AIRLINES INC	07/15/8307/17/83	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	197.00
07-27	3202590005	JOHN F SEIBERLING	07/15/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.	2.40
07-27	3202590006	JOHN F SEIBERLING	07/17/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.95
07-27	3202410001	JOHN F SEIBERLING	07/13/83	PROCESSING OF PRINTS FOR OFFICIAL BUSINESS	41.98
07-27	3202590007	LARAINE DUNCAN	07/12/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (40 MILES @ .24 PER MILE)	9.60
07-27	3207580012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	263.84
07-28	3203320021	BENCHMARK SYSTEMS	07/14/83	SUPPLY OF RIBBONS FOR WORD PROCESSOR	59.00
07-29	3200740020	C & P TELEPHONE	06/01/8306/30/83	MONTHLY CHARGES FOR LOCAL SERVICE & EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.45
07-31	3210900375	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,357.63
07-31	3213570029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		311.71
08-03	3203540006	JOHN F SEIBERLING	06/08/83	COPY OF TRNSCRIPT DEALING W/NATIONAL PARKS	4.00
08-03	3206200007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	299.43
08-08	3206200006	AVIS RENT A CAR	07/15/8307/17/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	88.71
08-08	3220630013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	327.98
08-09	3217320002	AVIS RENT A CAR	07/29/8308/01/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	114.52
08-09	3216410001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	87.22
08-11	3218520021	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/83	MONTHLY BASE RATES AND TRACERS	47.10
08-11	3218520019	UNITED AIR LINES	07/29/8308/01/83	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) FOR MEMBER	262.00
08-11	3218520020	JOHN F SEIBERLING	07/29/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.	2.40
08-12	3222300015	JOHN F SEIBERLING	08/05/83	PURCHASE OF '1983 WORLD ALMANAC' BOOK	11.61
08-19	3228400020	NORTHWEST AIRLINES INC	08/05/8308/08/83	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	193.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-19	3228400021	JOHN F SEIBERLING	08/05/83	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON @ .24 A MILE (10 MILES)	2.40
08-19	3228400022	JOHN F SEIBERLING	08/08/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.50
08-19	3228400023	AVIS RENT A CAR	08/05/8308/08/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	129.62
08-24	3235230002	BENCHMARK SYSTEMS	08/08/83	ONE NEC COURIER 72 THIMBLE FOR WORD PROCESSOR	15.00
08-24	3235230003	C & P TELEPHONE	07/01/8307/31/83	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.59
08-24	3235230005	LARAINE DUNCAN	07/30/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT 36 MILES @ 24¢ PER MILE	8.64
08-24	3235230006	LARAINE DUNCAN	08/06/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (32 MILES @ 24¢ PER MILE).	7.68
08-24	3235230004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	301.40
08-29	3241590011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AKRON OH 00000	4,438.00
08-31	3243900375	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,357.63
08-31	3241720008	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	FOR A ONE YEAR SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT'	198.00
08-31	3244520008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		394.93
08-31	3241720007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	41.66
08-31	3243430021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	245.59
08-31	3241720006	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	308.64
09-19	3256840021	CALL AND POST	10/16/8310/16/84	RENEWAL TO THE CALL & POST	12.00
09-19	3256840023	COMMUNITY DEVELOPMENT SERVICES	12/01/8312/01/84	FOR A ONE YEAR SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	189.00
09-19	3256840031	LARAINE DUNCAN	08/25/83	PURCHASE OF SUPPLY FOR THE DISTRICT OFFICE	2.15
09-19	3256840022	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/8309/30/83	MONTHLY BASE RATES AND TRACERS	49.17
09-19	3256840025	THERESA MARY FARIELLO	08/31/83	TAXI-CAB FARE TO AIRPORT FOR TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	8.30
09-19	3256840026	THERESA MARY FARIELLO	08/31/83	LIMOUSINE FARE FROM AIRPORT TO DISTRICT OFFICE	10.00
09-19	3256840030	THERESA MARY FARIELLO	09/07/83	TAXI-CAB FARE FROM AIRPORT RETURN FROM DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	11.50
09-19	3256840024	C & P TELEPHONE	08/01/8308/31/83	MONTHLY CHARGES FOR LOCAL DATA SERVICE AND EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.10
09-19	3256840020	BOB WILKEY-PHOTOGRAPHER	08/24/83	PHOTOS FOR OFFICIAL USE	21.00
09-19	3256840032	LARAINE DUNCAN	09/08/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (18 MILES X .24)	4.32
09-19	3256840027	THERESA MARY FARIELLO	09/01/83	LUNCH IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	6.02
09-19	3256840028	THERESA MARY FARIELLO	09/01/83	DINNER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	2.27
09-19	3256840029	THERESA MARY FARIELLO	09/02/83	DINNER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.36
09-20	3258240023	JOHN F SEIBERLING	08/24/8309/11/83	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) AND RETURN 720 MILES @ 24¢ PER MILE.	172.80
09-20	3258240024	JOHN F SEIBERLING	08/24/8309/11/83	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	12.00
09-20	3259700002	NORTHWEST AIRLINES INC	08/31/8309/07/83	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR STAFF MEMBER - THERESA FARIELLO	124.00
09-20	3258240027	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	CONSTITUENT LUNCHEON	33.00
09-20	3258240025	JOHN F SEIBERLING	08/26/8309/07/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE (146 MILES)	35.04
09-20	3258240026	JOHN F SEIBERLING	09/07/83	PARKING FEE IN DISTRICT ON OFFICIAL BUSINESS	.90
09-20	3257550049	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	21.00
09-20	3263580014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	242.17
09-21	3259220020	THE NORTON PRIDE	09/08/8309/08/84	RENEWAL TO THE NORTON PRIDE	10.00
09-23	3265500008	CANTRELL/CUTTER PRINTING, INC	09/13/83	PRINTING OF NEWSLETTERS	3,545.96
09-23	3265500007	BEVERLY LYNN ANTHONY	09/04/83	MILEAGE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT (98 MILES @ .24 PER MILE)	23.52
09-29	3271410008	BENCHMARK SYSTEMS	09/19/83	FOR A 12 FOOT CABLE (COMPUTER)	12.00
09-30	3273900373	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,357.63
09-30	3269540021	NORTHWEST AIRLINES INC	09/16/8309/18/83	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	193.00

09-30	3269540022	JOHN F SEIBERLING	09/16/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.	2.40
09-30	3269540023	JOHN F SEIBERLING	09/18/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
09-30	3276250029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		105.87
09-30	3269540024	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	58.64
				TOTAL	**21,299.99**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

07-07	3182840022	CAMPBELLSPORT NEWS	03/01/8303/01/84	ONE-YEAR SUBSCRIPTION RENEWAL TO CAMPBELLSPORT NEWS	8.00
07-07	3180340020	THOMAS J LANKFORD	06/07/83	PRINT LETTERHEAD-THEIR STOCK	97.43
07-07	3180340001	F. JAMES SENSENBRENNER, JR.	06/16/8306/20/83	REIMB FOR AIRLINE TRAVEL BETWEEN WASHINGTON & MILWAUKEE (DISTRICT)	198.00
07-07	3181640019	F. JAMES SENSENBRENNER, JR.	06/24/8306/27/83	ROUND TRIP BY COMMERCIAL AIR BETWEEN WASHINGTON AND MILWAUKEE (DISTRICT)	326.00
07-07	3182660012	ROBERT K FULLER	06/10/8306/13/83	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 443 MILES AT .24/MI	106.32
07-07	3182660013	PAUL J ZANOWSKI	06/19/83	REIMBURSEMENT FOR TRAVEL BY AUTO IN DISTRICT 42 MILES AT .24/MI	10.08
07-07	3182660014	ROBERT K FULLER	06/16/8306/20/83	TRAVEL BY PRIVATE AUTO IN DISTRICT 549 MILES AT .24/MI	131.76
07-15	3192320001	ROBERT K FULLER	06/24/8306/27/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 500 MI @ 24¢/MILE	120.00
07-19	3194640029	F. JAMES SENSENBRENNER, JR.	07/11/83	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE AND WASHINGTON	103.00
07-19	3194640028	WILLIAM J GORDON	07/01/8307/11/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	206.00
07-22	3200200008	THOMAS J LANKFORD	06/07/8306/21/83	LABELS ON #10 ENV. PRINT MEETING CARDS - T/S - 2 ORDERS	1,163.96
07-22	3200200010	THOMAS J LANKFORD	06/29/8306/30/83	FARM REPORT - T/S, NEWSLETTERS - T/S - 2 ORDERS	3,483.32
07-22	3200200011	THOMAS J LANKFORD	06/30/83	PRINT LETTER - 2/S	338.40
07-22	3200200003	ALAN D. JABERG	07/06/83	REIMBURSEMENT FOR PURCHASE OF BOOKS	10.95
07-22	3200200007	THE TROVER SHOPS OF WASHINGTON	07/05/83	PURCHASE OF BOOKS	45.00
07-22	3200200009	THOMAS J LANKFORD	06/22/83	XEROX LETTERS - 14 ORDERS - VARIOUS AMOUNTS	262.41
07-22	3200200004	ALAN D. JABERG	06/03/8306/08/83	REIMBURSEMENT FOR PHONE CALLS MADE WHILE TRAVELING ON OFFICIAL BUSINESS	18.48
07-22	3200200005	JAMES T MURPHY	06/26/83	REIMBURSEMENT FOR TRAVEL BY AUTO IN DISTRICT 16 MILES @ 24¢ PER MILE	3.84
07-22	3200200006	ROBERT K FULLER	07/01/8307/04/83	REIMBURSEMENT FOR TRAVEL BY AUTO IN DISTRICT 736 MILES @ 24¢ PER MILE	176.64
07-22	3201600006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	84.00
07-22	3200200012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES FOR FTS IN DISTRICT	95.00
07-27	3207890521	ES 120 BUILDING ASSOCIAT	07/01/8307/30/83	RENT 120 BISHOPS WAY BROOKFIELD, WI.	860.40
07-27	3202410002	F. JAMES SENSENBRENNER, JR.	07/14/8307/18/83	REIMB FOR TRAVEL ROUND TRIP BETWEEN WASHINGTON & MILWAUKEE (DISTRICT)	198.00
07-27	3207530016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	245.49
07-31	3210900325	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,362.25
07-31	3213570009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,693.71
07-31	3213750005	*(STATIONERY ALLOWANCE CHARGED)*	07/31/83	CREDIT FOR 1982	(64.50)
08-03	3210550015	ALAN D. JABERG	07/26/83	TROVER BOOK SHOP - COPY OF 'POLITICS IN AMERICA' FOR OFFICE REFERENCE USE	31.75
08-03	3210550028	MILWAUKEE AREA MEDIA DIRECTORY	07/25/83	RENEWAL MILWAUKEE AREA MEDIA DIRECTORY	53.00
08-03	3210550029	THE TROVER SHOPS OF WASHINGTON	07/19/83	WASHINGTON INFORMATION DIRECTORY	29.95
08-03	3210550014	ALAN D. JABERG	07/26/83	GINN MUTH'S - LETRASET PRESS-ON LETTERING FOR NEWSLETTER HEADLINES	7.40
08-03	3210550024	F. JAMES SENSENBRENNER, JR	07/27/83	REIMB FOR PURCHASE OF POSTAL PATRON ENVELOPES FROM GPO	20.00
08-03	3210550025	F. JAMES SENSENBRENNER, JR	07/22/83	ONE WAY TICKET FROM WASHINGTON/MILWAUKEE (DISTRICT)	235.00
08-03	3210550026	F. JAMES SENSENBRENNER, JR	07/25/83	ONE-WAY TICKET FROM MILWAUKEE/WASHINGTON	103.00
08-03	3210550027	STAR PLAN DATA PROCESSING INC	06/01/8306/30/83	DATA PROCESSING FOR JUNE	750.05
08-03	3210550012	ALAN D. JABERG	07/19/83	CONGRESSIONAL PHOTO - DEVELOPING PHOTOS & PRINTING A CONTACT SHEET FOR CONSTITUENT SERVICES BROCHURE.	4.23
08-03	3210550013	ALAN D. JABERG	07/22/83	CONGRESSIONAL PHOTO - 4 5X7 PRINTS FOR CONSTITUENT SERVICES BROCHURE	12.68
08-03	3210550017	PAUL J ZANOWSKI	07/14/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 71 MILES @ .24 PER MILE	17.04
08-03	3210550019	PATRICIA ANNE PIEKENBROCK	07/12/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 75 MILES @ .24 PER MILE	18.00
08-03	3210550021	JAMES T MURPHY	07/06/8307/20/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 121 MILES @ .24 PER MILE	29.04
08-03	3210550030	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR JUNE	6.14
08-05	3210450003	THOMAS J LANKFORD	07/12/83	PRINT TOUR GUIDE - T/S XEROX 19 LETTERS - VARIOUS AMOUNTS	846.05
08-05	3210450004	THOMAS J LANKFORD	07/14/83	PRINT LETTERS - 3 ORDERS	155.64
08-05	3210450001	WISCONSIN TELEPHONE COMPANY	06/01/8306/30/83	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	166.15

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-05	3210450002	WISCONSIN TELEPHONE COMPANY	06/04/8307/01/83	WATS PHONE SERVICE FOR DISTRICT OFFICE & INSTALLATION CHARGES	299.39
08-08	3215520002	WATERTOWN DAILY TIMES	08/07/8308/06/84	RENEWAL OF SUBSCRIPTION OF WATERTOWN TIMES	62.45
08-08	3210550016	BETSY PATRICIA SWAN	07/26/83	REIMB FOR PRINTER RIBBONS	31.20
08-08	3210550018	ROBERT K FULLER	07/06/8307/11/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 883 MILES @ .24 PER MILE	211.92
08-08	3210550020	ROBERT K FULLER	07/14/8307/18/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 481 MILES @ .24 PER MILE	115.44
08-08	3210550022	ROBERT K FULLER	07/22/8307/25/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 321 MILES @ .24 PER MILE	77.04
08-08	3210550023	DAVID JOHN LEPAK	07/21/83	REIMB FOR TRAVEL BY PRIVATE AUTO - 103 MILES @ .24 PER MILE	24.72
08-08	3220560017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	245.27
08-10	3221220019	OCONOMOWOC ENTERPRISE	08/01/8308/01/84	RENEWAL OF SUBSCRIPTION TO OCONOMOWOC ENTERPRISE	11.00
08-10	3220500001	F. JAMES SENSENBRENNER, JR.	07/29/8308/01/83	REIMB FOR R/T AIR TRAVEL BETWEEN WASHINGTON & MILWAUKEE (DISTRICT)	198.00
08-10	3221220020	PATRICIA ANNE PIEKENBROCK	07/26/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 108 MILES @ 24¢ PER MILE	25.92
08-10	3221220021	DAVID JOHN LEPAK	07/28/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 135 MILES @ 24¢ PER MILE	32.40
08-10	3221220022	PAUL J ZANOWSKI	07/31/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 52 MILES @ 24¢ PER MILE	12.48
08-10	3221220023	ROBERT K FULLER	07/29/8308/01/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 674 MILES @ 24¢ PER MILE	161.76
08-12	3222300016	THOMAS J LANKFORD	07/20/83	PRINT MEETING CARDS-T/S 2 ORDERS	599.00
08-12	3222300018	THOMAS J LANKFORD	07/21/8307/22/83	XEROX LETTER-PRINT N/L-2/S-RE-ORDER MEETING CARDS-2 ORDERS	1,344.93
08-12	3222300020	THOMAS J LANKFORD	07/25/8307/27/83	PRINT 2 LETTERS-2/S-PRINT N/L-2/S, LABELS ON N/L	703.81
08-12	3222300017	THOMAS J LANKFORD	07/21/83	XEROX LETTER	7.94
08-12	3222300019	THOMAS J LANKFORD	07/22/83	NEGATIVES & PLATE FOR LETTER-NOT PRINTED	10.00
08-12	3224500001	F. JAMES SENSENBRENNER, JR.	08/05/83	TRAVEL BY COMMERCIAL AIR - WASHINGTON TO MILWAUKEE	103.00
08-19	3223340022	PAUL J ZANOWSKI	08/02/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT @ 24¢/MILE, 131 MILES	31.44
08-19	3223340021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS PHONE BILL FOR DISTRICT OFFICE	95.00
08-29	3238890525	ES 120 BUILDING ASSOCIAT	08/01/8308/30/83	RENT 120 BISHOPS WAY BROOKFIELD, WI.	860.40
08-31	3243900325	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,355.05
08-31	3244520029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(392.21)
08-31	3243420021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	246.47
09-06	3243520044	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3257550050	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	141.50
09-20	3262570012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	243.05
09-23	3262410021	THOMAS J LANKFORD	08/02/8308/08/83	XEROX RECORD - 2/S - PRINT 5 LETTERS, PRINT 2 NEWSLETTERS - 1 - 2 SLIDES	1,545.17
09-23	3262410023	THOMAS J LANKFORD	08/18/83	PRINT MEETING CARDS - T/S	452.80
09-23	3262410024	THOMAS J LANKFORD	08/19/8308/22/83	XEROX 18 LETTERS - VARIOUS AMOUNTS	385.15
09-23	3262410025	THOMAS J LANKFORD	08/26/83	PRINT N/L - 2/C - T/S	4,795.00
09-23	3262410003	WAUKESHA FREEMAN	09/27/8309/26/84	ONE YEAR RENEWAL TO SUBSCRIPTION TO WAUKESHA FREEMAN	62.00
09-23	3262410004	DAILY JEFFERSON COUNTY UNION	09/17/8309/16/84	ONE YEAR RENEWAL TO SUBSCRIPTION TO JEFFERSON COUNTY UNION	45.00
09-23	3262410005	SUSSEX SUN	09/01/8309/01/84	ONE YEAR RENEWAL TO SUBSCRIPTION TO SUSSEX SUN	7.00
09-23	3265800001	NEWSPAPERS, INC.	09/29/8309/28/84	ONE YEAR RENEWAL FOR MILWAUKEE JOURNAL SUBSCRIPTION	96.70
09-23	3265800002	THE SHEBOYGAN	10/13/8310/12/84	ONE YEAR RENEWAL FOR SHEBOYGAN PRESS SUBSCRIPTION	66.00
09-23	3265800003	CONGRESSIONAL QUARTERLY INC	08/31/8308/31/84	ONE YEAR SUBSCRIPTION TO CONGESSIONAL MONITOR	738.00
09-23	3265800004	CONGRESSIONAL QUARTERLY INC	08/26/83	BOOKS FOR USE IN OFFICE REFERENCE	108.50
09-23	3262410009	F. JAMES SENSENBRENNER, JR.	08/30/8309/02/83	REIMB FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS WHILE OUT OF COUNTRY	42.66
09-23	3262410012	F. JAMES SENSENBRENNER, JR.	09/10/83	EXPENSE REIMB FOR HOTEL WHILE TRAVELING ON OFFICIAL BUSINESS	23.21
09-23	3262410013	JAMES T MURPHY	09/02/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 174 MILES AT .24 PER MILE	41.76
09-23	3262410022	THOMAS J LANKFORD	08/17/8308/18/83	PRINT FOLDER - T/S, XEROX LETTER	304.65
09-23	3265800008	ALAN D. JABERG	08/08/83	REIMBURSEMENT FOR PRESS-ON LETTERING FOR NEWSLETTERS	14.28

09-23	3262410006	WISCONSIN TELEPHONE COMPANY	07/01/8307/31/83	JULY CHARGES FOR DISTRICT OFFICE TELEPHONES	166.15
09-23	3262410007	WISCONSIN TELEPHONE COMPANY	08/01/8308/31/83	WATS CHARGES FOR DISTRICT OFFICE	173.15
09-23	3265800005	WISCONSIN TELEPHONE COMPANY	08/01/8308/31/83	MONTHLY TELEPHONE CHARGES FOR AUGUST IN DISTRICT OFFICE	166.15
09-23	3265800006	WISCONSIN TELEPHONE COMPANY	09/01/8309/30/83	MONTHLY TELEPHONE CHARGES FOR WATS 800 NUMBER IN DISTRICT OFFICE	149.85
09-23	3262410010	F. JAMES SENSENBRENNER, JR.	09/10/8309/11/83	REIMB FOR TRAVEL FROM WISC. TO WASHINGTON, DC BY PRIVATE AUTO 837 MILES AT .24 PER MILE	200.88
09-23	3262410011	F. JAMES SENSENBRENNER, JR.	09/10/8309/11/83	REIMB FOR HIGHWAY TOLLS	15.05
09-23	3265800007	F. JAMES SENSENBRENNER, JR.	09/15/8309/19/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL BY COMMERCIAL AIR WASHINGTON TO DISTRICT (MILWAUKEE)	198.00
09-23	3262410016	ARLENE IRVINE DAVIS	09/07/8309/11/83	REIMB FOR TRAVEL BY COMMERCIAL AIR WASHINGTON, DC TO DISTRICT (MILWAUKEE)	291.00
09-23	3262410017	TIMOTHY R. SHEEHY	08/05/8308/17/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE	206.00
09-23	3262410019	DAVID JOHN BEIGHTOL	08/05/8308/15/83	REIMB FOR TRAVEL BY AIR ROUND TRIP WASHINGTON TO MILWAUKEE	206.00
09-23	3262410002	STAR PLAN DATA PROCESSING INC	07/01/8307/31/83	DATA PROCESSING FOR JULY	790.09
09-23	3262410014	DAVID JOHN LEPAK	09/07/8309/10/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 661 MILES AT .24 PER MILE	158.64
09-23	3262410015	PATRICIA ANNE PIEKENBROCK	09/10/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 35 MILES AT .24 PER MILE	8.40
09-23	3262410018	DAVID JOHN BEIGHTOL	08/05/8308/15/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 826 MILES AT .24 PER MILE	198.24
09-23	3262410020	ROBERT K FULLER	08/05/8308/16/83	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 1606 MILES AT .24 PER MILE	385.44
09-23	3262410029	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	13.53
09-23	3265730025	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST	13.22
09-28	3270810008	THOMAS J LANKFORD	09/08/83	LABELS ON N/L	546.79
09-28	3269890523	ES 120 BUILDING ASSOCIAT	09/01/8309/30/83	RENT 120 BISHOPS WAY BROOKFIELD, WI.	860.40
09-28	3270810009	THOMAS J LANKFORD	09/13/83	PRINT RELEASE PAPER - 2/C - T/S	142.23
09-30	3273900322	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,346.53
09-30	3276250009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(381.69)
				TOTAL	**38,216.36**

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

07-07	3182840027	INSIDE POLITICS	06/01/8306/01/84	SUBSCRIPTION TO INSIDE POLITICS FOR LAWRENCE OFFICE	33.00
07-07	3182840023	BENCHMARK SYSTEMS	02/16/8305/11/83	RIBBONS FOR DC COMPUTER	532.71
07-07	3182840024	NEW ENGLAND TELEPHONE	05/12/8306/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	193.93
07-07	3182840025	NEW ENGLAND TELEPHONE	05/12/8306/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	44.05
07-07	3182840026	NEW ENGLAND TELEPHONE	05/12/8306/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	49.10
07-07	3182840028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICES	334.75
07-15	3181620018	THE HARVARD POST	02/02/8302/02/84	SUBSCRIPTION TO HARVARD POST	10.00
07-15	3181620016	NEW ENGLAND TELEPHONE	05/07/8306/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	61.05
07-15	3181620017	NEW ENGLAND TELEPHONE	05/07/8306/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	31.90
07-15	3181620013	DELTA AIRLINES, INC	04/09/83	BOSTON - WASHINGTON FOR JAMES SHANNON	149.00
07-15	3181620014	DELTA AIRLINES, INC	04/10/83	WASHINGTON - BOSTON FOR JAMES SHANNON	44.00
07-15	3181620015	GINA F. RYAN	04/26/8305/03/83	REIMB FOR MILEAGE & TOLLS 159 MI AT .24/MI	40.41
07-15	3181620019	PATRICIA MELVIN	05/15/83	REIMBURSMENT FOR MILEAGE 155 MILES AT .24/MI	37.20
07-15	3181620020	PAUL SHEEHY	05/16/83	REIMBURSEMENT FOR MILEAGE AND TOLLS 110 MILES AT .24/MI	27.00
07-15	3181620021	FLORENCE REEVES	06/19/83	REIMBURSEMENT FOR TOLLS AND MILEAGE 162 MILES AT .24/MI	40.08
07-15	3181620022	ELAINE M DUBE	06/12/83	REIMBURSEMENT FOR MILEAGE 100 MILES AT .24/MI	24.00
07-15	3181620023	DANIEL ANTHONY HAYES	05/30/8306/13/83	REIMBURSEMENT FOR MILEAGE AND TOLLS 273 MILES AT .24/MI	67.92
07-22	3201600007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	157.50
07-27	3207890522	FIREHOUSE ASSOCIATES	07/01/8307/30/83	RENT 134 MIDDLE STREET, LOWELL MA	900.00
07-27	3207890523	BAY STATE TRUST	07/01/8307/30/83	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
07-27	3207890524	FRAMINGHAM PROPERTY PARTNERS I	07/01/8307/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	385.00
07-27	3207590019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	219.55
07-28	3207800010	CENTER FOR DEFENSE INFORMATION	06/24/83	PURCHASE OF 3 'FORCE LEVEL CALCULATORS'	9.37
07-28	3207800006	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/8306/30/83	NEWSCLIP SERVICE FOR JUNE	103.84
07-28	3207800007	ANGELO GUELI SPRING WATER CO	06/01/8306/30/83	WATER FOR LAWRENCE OFFICE	14.50
07-28	3207800008	BELMONT SPRINGS WATER CO	06/24/83	WATER FOR LOWELL OFFICE	19.50
07-28	3207800001	NEW ENGLAND TELEPHONE	05/26/8306/25/83	TELEPHONE SERVICE FOR LAWRENCE (617) 683-5313	150.17
07-28	3207800002	NEW ENGLAND TELEPHONE	05/26/8306/25/83	TELEPHONE SERVICE FOR LAWRENCE (617) 683-5314	42.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3207800003	NEW ENGLAND TELEPHONE	05/26/8306/25/83	TELEPHONE SERVICE FOR LAWRENCE (617) 683-5327-998	40.70
07-28	3207800004	NEW ENGLAND TELEPHONE	06/07/8307/07/83	TELEPHONE SERVICE FOR FRAMINGHAM (617) 879-4566	61.05
07-28	3207800005	NEW ENGLAND TELEPHONE	06/07/8307/07/83	TELEPHONE SERVICE FOR FRAMINGHAM (617) 879-4589	32.17
07-28	3207800009	BARBARA SIEGAL	07/09/83	REIMBURSEMENT FOR MILEAGE & TOLLS 142 MILES AT 24¢ PER MILE	35.73
07-28	3207800011	DAVID MCGINN	06/24/8307/08/83	REIMBURSEMENT FOR MIELAGE, TOLLS & PARKING 368 MILES AT 24¢ PER MILE	91.92
07-28	3207800012	LORRAINE GREIFF	06/26/83	REIMBURSEMENT FOR MILEAGE 152 MILES AT 24¢ PER MILE	36.48
07-28	3207800013	PATRICIA MELVIN	07/04/83	REIMBURSEMENT FOR MILEAGE & TOLLS 184 MILES AT 24¢ PER MILE	45.76
07-28	3207800014	DANIEL ANTHONY HAYES	06/24/8306/26/83	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING 92 MILES AT 24¢ PER MILE	22.93
07-28	3207800015	PAUL SHEEHY	06/03/8306/11/83	REIMBURSEMENT FOR MILEAGE & TOLLS 261 MILES AT 24¢ PER MILE	63.24
07-29	3206850019	R. L. POLK & COMPANY	05/02/83	REVERSE DIRECTORY FOR LAWRENCE	114.00
07-29	3206850015	MASSACHUSETTS ELECTRIC	05/24/8306/23/83	ELECTRICITY FOR LOWELL OFFICE	59.57
07-29	3206850017	MR AND MRS ARNOLD COSTA	06/02/8306/30/83	CLEANING SERVICES FOR LAWRENCE OFFICE	75.00
07-29	3206850018	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	84.85
07-29	3206850016	WESTERN UNION	06/01/8306/30/83	TELEGRAMS FOR JUNE	20.43
07-31	3210900216	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,802.10
07-31	3213570030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		313.65
08-08	3220640020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	219.31
08-11	3220530006	DELTA AIRLINES, INC	04/07/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530007	DELTA AIRLINES, INC	04/12/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530008	DELTA AIRLINES, INC	04/19/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530009	DELTA AIRLINES, INC	04/19/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530010	DELTA AIRLINES, INC	04/29/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530011	DELTA AIRLINES, INC	05/01/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530012	DELTA AIRLINES, INC	05/06/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530013	DELTA AIRLINES, INC	05/07/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530014	DELTA AIRLINES, INC	05/16/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530015	DELTA AIRLINES, INC	05/18/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530016	DELTA AIRLINES, INC	05/29/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530017	DELTA AIRLINES, INC	05/30/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530018	DELTA AIRLINES, INC	06/03/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530019	DELTA AIRLINES, INC	05/14/83	WASHINGTON TO BOSTON BY MEMBER	44.00
08-11	3220530020	DELTA AIRLINES, INC	05/17/83	WASHINGTON TO BOSTON BY MEMBER	44.00
08-11	3220530021	DELTA AIRLINES, INC	06/13/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-11	3220530022	DELTA AIRLINES, INC	06/18/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-11	3220530023	DELTA AIRLINES, INC	06/24/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-12	3222310030	DAVID R RAMAGE	07/18/83	PRINTING OF NEWSLETTER	3,954.00
08-12	3222310026	THE MIDDLESEX NEWS	07/22/8307/22/84	SUBSCRIPTION TO MIDDLESEX NEWS FOR FRAMINGHAM OFFICE	113.88
08-12	3222530019	INSIDE POLITICS	06/01/8306/01/84	SUBSCRIPTION TO INSIDE POLITICS FOR LAWRENCE OFFICE	33.00
08-12	3222310027	MASSACHUSETTS ELECTRIC	06/23/8307/25/83	ELECTRICITY FOR LOWELL OFFICE	59.10
08-12	3222310029	MR AND MRS ARNOLD COSTA	07/07/8307/28/83	CLEANING SERVICE FOR LAWRENCE OFFICE	60.00
08-12	3222530013	NEW ENGLAND TELEPHONE	06/12/8307/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE (617-459-0101-991	188.33
08-12	3222530014	NEW ENGLAND TELEPHONE	06/12/8307/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE - 617-459-0102-992	42.92
08-12	3222530015	NEW ENGLAND TELEPHONE	06/12/8307/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE - 617-459-0103-993	45.62
08-12	3222530017	DELTA AIRLINES, INC	07/04/83	AIR FARE FOR MEMBER - WASHINGTON TO BOSTON	44.00
08-12	3222530018	DELTA AIRLINES, INC	07/04/83	AIR FARE FOR MEMBER - BOSTON TO WASHINGTON	44.00

08-12	3222530016	BEDFORD COMPUTER SYSTEMS	06/07/8307/06/83	COMPUTER SYSTEM FOR LOWELL OFFICE	444.00
08-12	3222310028	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICES	322.79
08-18	3227700020	DELTA AIRLINES, INC	03/12/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-18	3227700021	DELTA AIRLINES, INC	03/13/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-18	3227700022	DELTA AIRLINES, INC	03/18/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-18	3227700023	DELTA AIRLINES, INC	03/25/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-18	3227700024	DELTA AIRLINES, INC	03/27/83	BOSTON TO WASHINGTON FOR MEMBER	44.00
08-18	3227700025	DELTA AIRLINES, INC	06/10/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-18	3227700026	DELTA AIRLINES, INC	06/03/83	WASHINGTON TO BOSTON FOR MEMBER	44.00
08-24	3236620015	POSTMASTER	08/02/83	200 20 CENT STAMPS FOR OFFICE USE	40.00
08-29	3238890527	BAY STATE TRUST	08/01/8308/30/83	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
08-29	3238890528	FRAMINGHAM PROPERTY PARTNERS I	08/01/8308/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	385.00
08-31	3243900216	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,759.40
08-31	3244520009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		248.93
08-31	3243350029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	220.62
09-20	3256320006	DAVID R RAMAGE	08/15/8308/22/83	PRINTING OF TOWN MEETING NOTICES & BUSINESS CARDS	799.25
09-20	3259700005	DAVID R RAMAGE	09/08/8309/09/83	PRINTING OF TOWN MEETING CARDS	811.35
09-20	3256320001	BOSTON EDISON CO	06/28/8307/28/83	ELECTRICITY FOR FRAMINGHAM OFFICE	13.91
09-20	3256320002	ANGELO GUELI SPRING WATER CO	07/31/83	WATER FOR LAWRENCE OFFICE	3.25
09-20	3256320004	BELMONT SPRINGS WATER CO	07/22/83	WATER FOR LOWELL OFFICE	15.25
09-20	3256320005	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/8308/31/83	NEWSCLIP SVC FOR AUGUST	121.88
09-20	3257830015	NEW ENGLAND NEWSCLIP AGENCY INC	07/30/83	NEWSCLIP SERVICE FOR JULY	95.04
09-20	3257830016	MASSACHUSETTS ELECTRIC	07/25/8308/23/83	ELECTRICITY FOR LOWELL OFFICE	54.48
09-20	3259700004	BOSTON EDISON CO	07/28/8308/29/83	ELECTRICITY FOR FRAMINGHAM OFFICE	11.81
09-20	3259700006	ARNOLD COSTA	08/04/8308/25/83	CLEANING SERVICES FOR LAWRENCE OFFICE FOR AUGUST	60.00
09-20	3257830007	NEW ENGLAND TELEPHONE	06/26/8308/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	281.99
09-20	3257830008	NEW ENGLAND TELEPHONE	06/26/8308/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	81.94
09-20	3257830009	NEW ENGLAND TELEPHONE	06/26/8308/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	82.64
09-20	3257830010	NEW ENGLAND TELEPHONE	07/12/8308/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	204.36
09-20	3257830011	NEW ENGLAND TELEPHONE	07/12/8308/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	44.24
09-20	3257830012	NEW ENGLAND TELEPHONE	07/12/8308/11/83	TELEPHONE SERVICE FOR LOWELL OFFICE	43.71
09-20	3257830013	NEW ENGLAND TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE (AND NEW PHONE STATION)	191.81
09-20	3257830014	NEW ENGLAND TELEPHONE	07/07/8308/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE (AND NEW PHONE STATION)	32.47
09-20	3259700003	BEDFORD COMPUTER SYSTEMS	07/07/8308/06/83	COMPUTER SYSTEM FOR LOWELL OFFICE	444.00
09-20	3259700007	BEDFORD COMPUTER SYSTEMS	08/07/8309/06/83	COMPUTER SYSTEM FOR LOWELL OFFICE	444.00
09-20	3256320003	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS FOR JULY	83.91
09-20	3263570021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	216.88
09-20	3256320007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICES	359.51
09-28	3269890525	BAY STATE TRUST	09/01/8309/30/83	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	758.33
09-28	3269890526	FRAMINGHAM PROPERTY PARTNERS I	09/01/8309/30/83	RENT 147 CONCORD STREET FRAMINGHAM, MA	385.00
09-29	3271410012	BEACON COMMUNICATIONS CORP.	11/07/8311/07/84	SUBSCRIPTION TO WESTFORD EAGLE	21.00
09-29	3271410014	BOSTON OBSERVER	10/01/8310/01/84	SUBSCRIPTION TO BOSTON OBSERVER FOR LAWRENCE OFFICE	18.00
09-29	3271410018	CCCO	09/27/83	PURCHASE OF MILITARY COUNSELOR'S MANUAL	25.00
09-29	3271410010	LAWRENCE PUBLIC LIBRARY	09/09/83	CUSTODIAL FEE FOR LAWRENCE TOWN MEETING	40.00
09-29	3271410011	ANGELO GUELI SPRING WATER CO	08/01/8309/30/83	WATER AND REFRIGERATOR FOR LAWRENCE OFFICE	18.50
09-29	3271410013	BELMONT SPRINGS WATER CO	08/22/83	WATER FOR LOWELL OFFICE	19.50
09-29	3271410009	LORRAINE GREIFF	09/11/83	REIMB FOR MILEAGE 105 MILES @ .24 PER MILE	25.20
09-29	3271410015	PATRICIA MELVIN	08/06/8308/10/83	REIMB FOR MILEAGE, TOLLS, AND PARKING 170 MILES @ .24 PER MILE	43.00
09-29	3271410016	DAVID MCGINN	08/08/83	REIMB FOR MILEAGE & TOLLS 105 MILES @ .24 PER MILE	25.70
09-29	3271410017	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS FOR AUGUST	56.15
09-30	3273900215	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,759.40
09-30	3276250030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		423.05
				TOTAL	**25,578.64**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3186800022	GREENWOOD NEWS/DAILY JOURNAL	07/14/8307/13/84	12 MONTH SUBSCRIPTION TO GREENWOOD NEWS	3.50
07-07	3186800021	A KATHLEEN DAVIS	05/01/8306/30/83	2 MONTHS CLEANING SERVICES (MUNCIE OFFICE) AT $100/MONTH SUPPLIES	225.26
07-07	3186800023	THOMAS BUSINESS CENTER	06/14/83	MISC OFFICE SUPPLIES	2.32
07-07	3186800024	DAVID R RAMAGE	06/20/83	PRINT 5000 LETTERHEAD	39.50
07-07	3186800019	RONALD GYURE	06/07/8306/12/83	REIMBURSE OFFICIAL AIR TRAVEL TO 2ND DISTRICT, WASHINGTON TO DAYTON OHIO TO WASHINGTON	200.00
07-07	3186800020	SHELL OIL CO	05/02/8305/13/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	138.39
07-21	3199440024	DAVID R RAMAGE	06/23/83	PRINT 79,500 SCHEDULE CARDS	519.75
07-21	3199440023	GREENSBURG TIMES CO	07/15/8307/14/84	TIMES SUBSCRIPTION RENEWAL	9.50
07-21	3199440014	BILLIE SHEPPARD	07/05/83	REIMB FOR PURCHASE OF SUPPLIES FOR GREENWOOD OFFICE	4.59
07-21	3199440019	THE ARMSTRONG CO	06/21/83	1 DZ. CORRECTABLE CARBON RIBBONS	56.00
07-21	3199440020	XEROX CORPORATION	05/23/83	XEROX 660 DEVELOPER, 2.5 LBS.	25.00
07-21	3199440021	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	RADIO NEWS SERVICE - JUNE 1983	300.00
07-21	3199440022	GENERAL TELEPHONE COMPANY OF INDIANA	07/04/8308/04/83	TELEPHONE SERVICE - RICHMOND OFFICE	121.07
07-21	3199440017	ITT DIALCOM,INC	07/01/8307/31/83	TIMESHARING SERVICE - JULY - DUAL ACCESS PRIME MAY	1,041.73
07-21	3199440012	BILLIE SHEPPARD	06/22/8307/08/83	OFFICIAL MILEAGE IN 2ND DISTRICT 678 MILES @ .24 PER MILE	162.72
07-21	3199440013	BILLIE SHEPPARD	06/22/8306/29/83	PARKING ON OFFICIAL MILEAGE, TWO OCCASIONS	4.50
07-21	3199440018	MARATHON PETROLEUM COMPANY	05/24/8306/09/83	GASOLINE - CONGRESSIONAL MOBILE OFFICE	186.27
07-21	3199440015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS/CENTREX TELEPHONE SERVICE TO MUNCIE OFFICE	226.00
07-21	3199440016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE, RICHMOND OFFICE	26.40
07-27	3207890525	GENERAL GMC TRUCK SALES INC	07/01/8307/30/83	RENT MOBILE OFFICE 00000	275.00
07-27	3207890526	GERALD O. & CLARA B. RICE	07/01/8307/30/83	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
07-27	3207890527	DENNIS K.BROWN	07/01/8307/30/83	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	400.00
07-27	3207580013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	308.60
07-28	3203610012	TOWNSEND'S PRINTING CO	07/12/83	ADDRESS RUBBER STAMPS FOR OFFICE USE	26.97
07-28	3203610013	MICHAEL BAKER KRAFT	07/07/83	REIMBURSE PURCHASE OF PHOTOCOPIES FOR GREENWOOD OFFICE OPENING	9.90
07-28	3203610016	INDIANA BELL TELEPHONE COMPANY	06/01/8306/30/83	WATS TELEPHONE SERVICE, MUNCIE OFFICE	335.80
07-28	3203610014	PHILIP R SHARP	07/06/8307/08/83	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-BWI	240.00
07-28	3203610015	RICK GANN	07/11/83	REIMBURSE FOR PHOTOGRAPHIC DEVELOPING AND PROCESSING	7.75
07-31	3210900097	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		626.22
07-31	3213570010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		940.15
08-03	3203540011	THE STAR-JOURNAL	07/01/8306/30/84	1 YEAR SUBSCRIPTION	5.00
08-03	3203540007	DONNA IMUS	06/08/8306/12/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 360 MILES @ .24 PER MILE	86.40
08-03	3203540009	CAROL L TRIMMER	07/07/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 223 MILES @ .24 PER MILE	53.52
08-03	3203540010	MAXINE ELOISE NUSSBAUM	07/08/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 180 MILES @ .24 PER MILE	43.20
08-08	3203540008	RICK GANN	07/07/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 218 MILES @ .24 PER MILE	52.32
08-08	3220630014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	307.85
08-10	3220700008	BILLIE SHEPPARD	07/12/83	REIMBURSE FOR PURCHASE OF ADAPTOR PLUG FOR TELECOPIER MACHINE	.72
08-10	3220500004	DAVID R RAMAGE	07/11/83	PRINT TOWN MEETING CARDS (37,500)	288.75
08-10	3220500005	DAVID R RAMAGE	07/19/8307/20/83	CHESHIRE LABEL APPLICATION PIK ISSUE LETTERS (8250)	158.45
08-10	3220500006	GREENSBURG TIMES CO	07/15/8307/14/84	1 YEAR SUBSCRIPTION TO GREENSBURG TIMES	9.50
08-10	3220700004	THOMAS BUSINESS CENTER	07/12/83	3 WASTEBASKETS	18.84
08-10	3220700028	THE ARMSTRONG CO	07/19/83	1 DOZ BLACK RIBBONS FOR OLIVETTI WORD PROCESSOR	56.00
08-10	3220700029	PHILIP R SHARP	07/01/8312/31/83	REIMBURSE FOR PAYMENT OF FEE FOR POSTAL BOX RENTAL, GREENWOOD DISTRICT OFFICE	45.00

08-10	3220500002	PHILIP R SHARP	07/23/8307/24/83	REIMBURSE OFFICIAL AIR TRAVEL WASHINGTON/DAYTON, INDIANAPOLIS/WASHINGTON - COACH CLASS ON PIEDMONT.	223.00
08-10	3220700027	MICHAEL BAKER KRAFT	07/19/8307/27/83	OFFICIAL AIR TRAVEL TO 2ND DISTRICT - WASHINGTON/INDIANAPOLIS/WASHINGTON	243.00
08-10	3220700009	BILLIE SHEPPARD	07/11/83	REIMBURSE FOR PAYMENT OF POSTAGE FOR OFFICIAL MAILING	1.04
08-10	3220700003	ATLAS PHOTO COMPANY	07/05/83	100 8X10 BLACK & WHITE PHOTOS AND 100 5X7 BLACK & WHITE PHOTOS	69.25
08-10	3220700002	BILLIE SHEPPARD	07/18/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 849 MILES @ .24 PER MILE	203.76
08-10	3220700005	CAROL L TRIMMER	07/22/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 180 MILES @ .24 PER MILE	43.20
08-10	3220700006	CAROL L TRIMMER	07/22/83	PARKING FEE IN CONJUNCTION WITH OFFICIAL MILEAGE	4.00
08-10	3220700007	BILLIE SHEPPARD	07/07/8307/15/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 845 MILES @ .24 PER MILE	202.80
08-10	3220700026	MICHAEL BAKER KRAFT	07/06/8307/25/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 689 MILES @ .24 PER MILE	165.36
08-10	3220700030	SHELL OIL CO.	06/15/8306/21/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	94.40
08-10	3220500003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	75.47
08-12	3224500002	ANNA K DAVIS	08/01/8308/31/83	CLEANING SERVICES, MUNCIE OFFICE PLUS SUPPLIES	111.57
08-12	3224500003	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO NEWS SERVICE FOR JULY	300.00
08-12	3224500006	BILL HANLEY'S DESIGN & SIGN	06/08/83	SIGNS FOR GREENWOOD DISTRICT OFFICE	256.00
08-12	3224500005	INDIANA BELL	06/19/8307/19/83	INSTALLATION AND SERVICE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE	443.29
08-12	3224500004	RICK GANN	07/28/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 131.2 MILES @ .24 PER MILE	31.49
08-22	3229710006	THE ARMSTRONG CO.	08/08/83	1 DOZ CORRECTABLE CARBON RIBBONS	56.00
08-22	3229710007	GENERAL TELEPHONE COMPANY OF INDIANA	08/04/8309/04/83	TELEPHONE SERVICE, RICHMOND OFFICE	121.07
08-22	3229710008	INDIANA BELL TELEPHONE COMPANY	07/01/8307/31/83	WATS TELEPHONE SERVICE (800 NUMBER) IN MUNCIE OFFICE	348.80
08-22	3229710005	BILLIE SHEPPARD	07/26/8308/05/83	OFFICIAL MILEAGE IN 2ND DISTRICT 999 MILES AT 24¢ PER MILE	239.76
08-22	3229710003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS/CENTREX TELEPHONE SERVICE MUNCIE OFFICE	227.93
08-22	3229710004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE, RICHMOND OFFICE	26.40
08-29	3241590012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	RICHMOND IN 00000	662.00
08-29	3238890529	GENERAL GMC TRUCK SALES INC	08/01/8308/30/83	RENT MOBILE OFFICE 00000	275.00
08-29	3238890530	GERALD O. & CLARA B. RICE	08/01/8308/30/83	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
08-29	3238890531	DENNIS K.BROWN	08/01/8308/30/83	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	400.00
08-31	3243900099	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		626.22
08-31	3244520030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		746.02
08-31	3243430022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	309.67
09-15	3252540003	DAVID R RAMAGE	07/29/83	PRINT 228,000 NEWSLETTERS - POSTAL PATRON	4,277.70
09-15	3252540026	BILLIE SHEPPARD	08/19/83	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES (GLUE)	2.08
09-15	3252540027	BILLIE SHEPPARD	08/23/83	REIMBURSE PAYMENT OF CONFERENCE FEE FOR REGIONAL FOREIGN POLICY CONFERENCE, INDIANA CONVENTION CTR.	13.00
09-15	3252540002	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES; DUAL ACCESS, JUNE; DUAL ACCESS (NON-PRIME) AND DELIVERY LABELS	1,075.80
09-15	3252540001	MARATHON PETROLEUM COMPANY	06/22/8307/21/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	340.38
09-15	3252540028	BILLIE SHEPPARD	08/08/8308/12/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 713 MILES @ .24 PER MILE	171.12
09-15	3252540029	BILLIE SHEPPARD	08/15/8308/19/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 713 MILES @ .24 PER MILE	171.12
09-15	3252540030	BILLIE SHEPPARD	08/22/8308/26/83	OFFICIAL MILEAGE IN 2ND DISTRICT - 747 MILES @ .24 PER MILE	179.28
09-15	3252540004	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE, FTS, MUNCIE OFFICE	260.73
09-15	3252540005	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE, FTS, RICHMOND OFFICE	26.50
09-16	3252650026	DAVID R RAMAGE	08/09/83	PRINT SIGNATURE ON LETTERHEAD	115.50
09-16	3252650027	RADIO SHACK	08/19/83	OFFICE SUPPLIES	77.80
09-16	3252650029	THOMAS BUSINESS CENTER	08/17/83	OFFICE SUPPLIES	22.40
09-16	3252650030	SHELL OIL CO.	06/27/8307/22/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	100.30
09-16	3252650028	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE WASHINGTON OFFICE	6.30
09-20	3263580015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	305.93
09-21	3259770006	KELSO, INC.	08/25/83	OFFICE SUPPLIES FOR GREENWOOD (FLAG & FLAG-POLE)	16.75
09-21	3259770008	PHILIP R SHARP	08/15/83	REIMBURSE PAYMENT OF FEE FOR POSTMASTER LINES, PUBLIC PRINTER	20.00
09-21	3259770009	DONNA IMUS	09/08/83	REIMBURSE CAB FARE ON OFFICIAL BUSINESS	3.40
09-21	3259770007	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/83	TELEPHONE SERVICE TO RICHMOND OFFICE	121.07
09-21	3259770010	BILLIE SHEPPARD	08/27/83	OFFICIAL MILEAGE IN 2ND DISTRICT 857 MILES AT 24¢ PER MILE	205.68
09-23	3266570001	DAVID R RAMAGE	08/22/8308/25/83	SCHEDULE CARDS, 17,000 AND LETTERHEAD	623.00
09-23	3266570005	CARIN F. MORAN AND ASSOCIATES	08/01/8308/31/83	RADIO NEWS SERVICE, AUGUST	300.00
09-23	3266570002	MARATHON PETROLEUM COMPANY	07/26/8308/18/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	376.98
09-23	3266570007	GENERAL GMC TRUCK SALES, INC.	02/05/8306/22/83	REPAIR & SERVICE TO CONGRESSIONAL MOBILE OFFICE	2,327.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-23	3266570006	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	OFFICIAL TELEGRAM	6.03
09-28	3269890527	GENERAL GMC TRUCK SALES INC	09/01/8309/30/83	RENT MOBILE OFFICE 00000	275.00
09-28	3269890528	GERALD O. & CLARA B. RICE	09/01/8309/30/83	RENT 814 B. WHITE RIVER BLVD. MUNCIE IN 47304	406.50
09-28	3269890529	DENNIS K.BROWN	09/01/8309/30/83	RENT 376 S MADISON AVE GREENWOOD,IN 46142	400.00
09-29	3271410027	DAVID R RAMAGE	09/08/83	PRINTING SCHEDULE CARDS, 72,000	478.50
09-29	3271410025	CAROL L TRIMMER	07/22/83	REIMB PAYMENT OF CONFERENCE FEE FOR INDIANA ASSOC. OF DISABILITY EXAMINERS CONFERENCE	15.00
09-29	3271410032	BILLIE SHEPPARD	09/09/83	REIMBURSE OFFICE SUPPLY PURCHASES	8.12
09-29	3271410033	THE ARMSTRONG CO.	09/08/83	1 DOZ. CORRECTABLE CARBON RIBBONS	56.00
09-29	3271410022	INDIANA BELL TELEPHONE COMPANY	08/01/8308/31/83	INDIANA WATS TELEPHONE SERVICE IN MUNCIE OFFICE	472.30
09-29	3271410023	PHILIP R SHARP	09/09/8309/10/83	REIMB OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-PITTSBURGH-WASHINGTON, COACH CLASS VIA USAIR	246.00
09-29	3271410024	PHILIP R SHARP	09/16/8309/17/83	REIMB OFFICIAL AIR TRAVEL WASHINGTON-DAYTON-WASHINGTON, COACH CLASS VIA USAIR	200.00
09-29	3271410019	CAROL L TRIMMER	09/17/83	REIMB OFFICIAL MILEAGE IN 2ND DISTRICT 57.4 MILES @ .24 PER MILE	13.78
09-29	3271410020	HELEN MERCHANTHOUSE	09/20/83	OFFICIAL MILEAGE IN 2ND DISTRICT 114 MILES @ .24 PER MILE	27.36
09-29	3271410021	RONALD GYURE	09/10/8309/14/83	GASOLINE & PARKING FEE ON OFFICIAL BUSINESS	18.50
09-29	3271410029	CAROL ANN SEWELL	09/10/83	OFFICIAL MILEAGE IN 2ND DISTRICT 147 MILES @ .24 PER MILE	35.28
09-29	3271410030	BILLIE SHEPPARD	09/06/8309/10/83	OFFICIAL MILEAHE IN 2ND DISTRICT 715 MILES @ .24 PER MILE	171.60
09-29	3271410026	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE PHONE SERVICE - DC OFFICE	14.55
09-29	3271410031	HOUSE INFORMATION SYSTEMS	08/05/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,345.37
09-30	3273900099	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		626.22
09-30	3269540027	BILLIE SHEPPARD	08/19/83	REIMBURSE PURCHASE OF OFFICE SUPPLIES FOR GREENWOOD OFFICE	11.17
09-30	3269540026	INDIANA BELL	07/19/8308/18/83	TELEPHONE SERVICE, GREENWOOD OFFICE	599.30
09-30	3269540025	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SERVICES, SEPT; DUAL ACCESS JULY; BAUD USAGE	1,063.59
09-30	3276250010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		493.75
				TOTAL	**33,031.73**

OFFICE OF THE HON. E CLAY SHAW, JR

OFFICIAL EXPENSES

07-07	3182660015	THOMAS J LANKFORD	05/02/83	XEROX LETTER - 2/S	45.63
07-07	3182660017	THOMAS J LANKFORD	05/23/8305/24/83	LABELS ON ENVELOPES PRINT TAX LETTER	291.32
07-07	3182660029	COLUMBIA INSTI. FOR POLITICAL RESEARCH	06/08/83	PAYMENT FOR JUNE NEWSLETTER THAT WAS DISTRIBUTED DISTRICT WIDE	600.00
07-07	3182660016	THOMAS J LANKFORD	05/02/8305/18/83	XEROX LETTER - XEROX 3 'DEAR COLLEAGUE'	60.97
07-07	3182660018	THOMAS J LANKFORD	05/23/8305/25/83	XEROX 'DEAR COLLEAGUE' CARD - MC STOCK - T/S	49.85
07-07	3182660019	THOMAS J LANKFORD	06/03/83	PRINT RETURN ON ENVELOPE	22.50
07-07	3182660022	BENCHMARK SYSTEMS	06/16/83	PAYMENT FOR NEW PRINT ELEMENT FOR WASHINGTON OFFICE COMPUTER	20.00
07-07	3182660023	BENCHMARK SYSTEMS	06/03/83	PAYMENT FOR COMPUTER RIBBONS TO BE USED IN WASHINGTON OFFICE SYSTEM	353.08
07-07	3182660026	E. CLAY SHAW, JR.	06/02/8306/04/83	REIMB FOR R/T AIRFARE TO FT. LAUDERDALE WHILE ON OFFICIAL BUSINESS	198.00
07-07	3182660021	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR DATA SERVICE FOR WASHINGTON OFFICE	99.73
07-07	3182660024	EASY WAY COFFEE SERVICE	04/28/8305/26/83	PAYMENT FOR COFFEE FOR CONSTIUTENTS IN DISTRICT OFFICE	30.90
07-07	3182660027	WILLIAM MILTON CAMP	05/16/8305/20/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 30 MILES AT .24/MI	7.20
07-07	3182660028	WILLIAM MILTON CAMP	05/19/83	REIMBURSEMENT FOR FEE FOR GOLD COAST FREE ENTERPRISE COALITION MEETING	7.00
07-07	3182660025	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR LONG DISTANCE COMMERCIAL CHARGES FOR WASHINGTON OFFICE	8.80
07-07	3182660020	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	PAYMENT FOR CHARGES INCURRED WHILE SENDING OFFICIAL TELEGRAPHS TO DISTRICT	29.67
07-15	3192320009	RECORD COMPOSITION CO	06/03/83	PAYMENT FOR PRINTING CHGS FOR JUNE NEWSLETTER	4,363.50

07-15	3192320014	JOHN F SMOLKO	06/14/83	REIMB FOR XEROXED COPIES OF CITY PROPERTY RECORDS USED IN CONJUNCTION W/OFFICIAL BUSINESS	6.50
07-15	3192320013	SOUTHERN BELL	05/16/8306/16/83	PAYMENT FOR COMMERCIAL CHGS IN DISTRICT OFFICE	271.98
07-15	3192320002	DEBORAH ANN AMEND	05/28/83	REIMB FOR AIRFARE FROM WASHINGTON TO FT LAUDERDALE WHILE ON OFFICIAL BUSINESS	99.00
07-15	3192320003	DEBORAH ANN AMEND	06/06/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, FT LAUDERDALE TO DC, 1032 MI @ 24¢	247.68
07-15	3192320004	BRIAN RUSSELL LOCKWOOD	06/02/8306/12/83	REIMB FOR R/T AIRFARE FROM DC TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	198.00
07-15	3192320006	BRIAN RUSSELL LOCKWOOD	06/02/8306/12/83	CAB FARE R/T TO & FROM NATIONAL AIRPORT	15.00
07-15	3192320007	TERESA MCDONNELL KOHL	05/31/8306/06/83	R/T AIRFARE, DC TO FT LAUDERDALE, ON OFFICIAL BUSINESS	198.00
07-15	3192320015	TERESA MCDONNELL KOHL	06/06/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	5.20
07-15	3192230018	EASY WAY COFFEE SERVICE	07/01/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	31.50
07-15	3192230019	COFFEE-MAN, INC	06/27/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.53
07-15	3192320011	ALAMO RENT-A-CAR, INC.	06/02/8306/04/83	PAYMENT FOR RENTAL CARS USED WHILE ON OFFICIAL BUSINESS IN FORT LAUDERDALE, FL FOR CONGRESSMAN.	52.15
07-15	3192320005	BRIAN RUSSELL LOCKWOOD	06/02/8306/12/83	REIMB FOR MILEAGE INCURRED ON PERSONAL CAR WHILE ON OFFICIAL BUSINESS, 198 MI @ 24¢	47.52
07-15	3192320010	ALAMO RENT-A-CAR, INC.	05/28/8306/06/83	PAYMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN FORT LAUDERDALE, FL FOR DEBORAH AMEND.	203.09
07-15	3192320008	TERESA MCDONNELL KOHL	06/04/83	REIMB FOR BREAKFAST MEETING W/ CHAMBER OF COMMERCE	5.50
07-15	3192320012	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR CHGS ON FTS SYSTEM INCURRED DURING TIME SPECIFIED	117.07
07-22	3202740003	POSTMASTER	06/16/83	PAYMENT FOR POSTAGE TO BE USED ON OFFICIAL MATERIALS IN WASHINGTON OFFICE	20.00
07-22	3201600008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	36.00
07-27	3202410009	THOMAS J LANKFORD	06/20/83	XEROX LETTER	37.48
07-27	3202410011	THOMAS J LANKFORD	06/27/83	XEROX LETTER	10.10
07-27	3202410013	THOMAS J LANKFORD	06/28/8306/30/83	MEETING CARDS - T/S LABELS ON CARDS, XEROX LETTER	897.29
07-27	3202410008	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR TIME STATED	32.50
07-27	3202410010	THOMAS J LANKFORD	06/21/8306/22/83	XEROX 2 'DEAR COLLEAGUE'	26.50
07-27	3202410012	THOMAS J LANKFORD	06/27/83	CARDS - 1/C	20.00
07-27	3202410003	DEBORAH ANN AMEND	07/03/8307/08/83	REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS IN FT. LAUDERDALE	238.00
07-27	3202410005	DEBORAH ANN AMEND	07/08/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT TO HOME	9.25
07-27	3202410006	WILLIAM CARLTON DAVIS	07/03/8307/09/83	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC TO FT. LAUDERDALE	238.00
07-27	3202470004	CATHERINE A. MAUS	06/12/8306/16/83	REIMB FOR R/T TRAVEL INCURRED WHILE ATTENDING CRS DISTRICT STAFF INSTI	198.00
07-27	3202410004	DEBORAH ANN AMEND	07/06/8307/08/83	REIMB FOR GASOLINE FOR RENTAL CAR	10.00
07-27	3202410007	WILLIAM CARLTON DAVIS	07/04/8307/08/83	REIMB FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	20.00
07-27	3202470003	ALAMO RENT-A-CAR, INC.	06/24/8306/30/83	PAYMENT FOR CAR RENTAL FOR MEMBER & STAFF WHILE ON OFFICIAL BUSINESS IN FT. LAUDERDALE, FL (HEGARTY).	210.18
07-27	3207620022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	299.66
07-31	3210900379	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,712.68
07-31	3213570031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		183.79
08-03	3206200008	BENCHMARK SYSTEMS	07/14/83	PAYMENT FOR DISKS FOR COMPUTER IN WASHINGTON OFFICE	190.00
08-03	3206200009	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE CHARGES INCURRED IN WASHINGTON OFFICE DURING THE TIME PERIOD STATED	1.47
08-08	3206200014	BRIAN B HEGARTY	06/16/83	REIMBURSEMENT FOR METROFARE TO /FM ROSSLYN WHILE TAKING COMPUTER COURSE FOR OFFICE	1.80
08-08	3206200015	BRIAN B HEGARTY	06/20/83	REIMBURSEMENT FOR ROUND TRIP METRO FARE TO COMPUTER TRAINING COURSE FOR OFFICE	2.10
08-08	3206200016	BRIAN B HEGARTY	06/21/83	REIMBURSEMENT FOR MILEAGE INCURRED WHILE GOING TO COMPUTER TRAINING COURSE FOR OFFICE 10.4 MI @ 24¢.	2.49
08-08	3206200010	BRIAN B HEGARTY	05/08/8305/12/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO FT. LAUD. ON OFFICIAL BUSINESS	229.00
08-08	3206200011	BRIAN B HEGARTY	05/08/8305/12/83	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE IN FT. L.	17.60
08-08	3206200017	BRIAN B HEGARTY	06/24/8306/30/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO FT. LAUD. WHILE ON OFFICIAL BUSINESS	218.00
08-08	3206200019	BRIAN B HEGARTY	06/24/8306/30/83	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	17.60
08-08	3206200012	BRIAN B HEGARTY	05/09/8305/12/83	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	13.00
08-08	3206200018	BRIAN B HEGARTY	06/26/83	GASOLINE FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	10.00
08-08	3206200013	BRIAN B HEGARTY	05/09/83	REIMB FOR BH AND A DIST STAFF MEMBER WHO ATTENDED CHAMBER OF COMMERCE BREAKFAST AS OFCL REPS OF CONG.	13.00
08-08	3218630022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	512.71
08-09	3217320003	THOMAS J LANKFORD	07/14/83	PRINT BIOGRAPHY-T/S	68.80
08-09	3217320004	WESTERN UNION TELEGRAPH COMPANY	07/16/83	PAYMENT FOR BILLING INCURRED IN WASHINGTON OFFICE FOR OFFICIAL TELEGRAMS	4.45
08-11	3221310004	MIAMI HERALD	08/12/8311/11/83	PAYMENT FOR SUBSCRIPTION SHARED BY BOTH OFFICES FOR THIRD QUARTER	22.75
08-11	3218520022	E. CLAY SHAW, JR.	06/24/8306/26/83	REIMB FOR R/T AIR FARE TO FORT LAUDERDALE WHILE ON OFFICIAL BUSINESS	218.00
08-11	3218520023	E. CLAY SHAW, JR.	07/06/8307/11/83	REIMB FOR R/T AIR FARE TO FT LAUDERDAL, WHILE ON OFFICIAL BUSINESS	198.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW, JR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-11	3221310002	COFFEE-MAN, INC	07/27/83	PAYMENT FOR COFFEE USED IN WASAHINGTON OFFICE FOR SERVICE TO CONSTITUENTS	38.90
08-11	3221310003	EASY WAY COFFEE SERVICE	08/01/83	PAYMENT FOR COFFEE IN DISTRICT OFFICE FOR CONSTITUENTS	31.50
08-11	3221310005	CATHERINE A. MAUS	07/04/8307/15/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 54 MI @ 24¢	12.96
08-11	3221310006	WILLIAM MILTON CAMP	06/05/8307/01/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 117 MI @ 24¢	28.08
08-11	3221310010	DOROTHY DICK PICKEL	06/27/8307/01/83	RIEMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 32 MI @ 24¢	7.68
08-11	3221310011	DOROTHY DICK PICKEL	07/11/8307/15/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 25 MI @ 24¢	6.00
08-11	3221310012	DOROTHY DICK PICKEL	07/17/8307/23/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 52 MI @ 24¢	12.48
08-11	3221310013	DOROTHY DICK PICKEL	07/18/83	REIMB FOR PARKING COST WHILE ON OFFICIAL BUSINESS	3.00
08-11	3221310014	DOROTHY DICK PICKEL	07/17/8307/23/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 39 MI @ 24¢	9.36
08-11	3221310015	ALAMO RENT-A-CAR, INC.	07/03/8307/08/83	PAYMENT FOR RENTAL CARS FOR STAFF MEMBERS IN FT LAUDERDALE ON OFFICIAL BUSINESS	277.50
08-11	3221310007	WILLIAM MILTON CAMP	04/29/83	REIMB FOR PAYMENT FOR BREAKFAST MEETING AT BROWARD COUNTY BAR ASSOC	6.00
08-11	3221310008	WILLIAM MILTON CAMP	04/12/83	REIMB FOR BREAKFAST MEETING-GOLD COAST FREE ENTERPRISE	7.00
08-11	3221310009	WILLIAM MILTON CAMP	06/05/83	PAYMENT FOR LUNCHEON MEETING OF BROWARD COUNTY JUVENILE OFFICERS ASSOC	10.00
08-16	3224700008	E. CLAY SHAW, JR.	04/29/8305/01/83	REIMBURSEMENT FOR ATTENDANCE AT HOUSE WEDS. GROUP SEMINAR OFFICIAL & REPRESENTATIONAL DUTIES	215.00
08-24	3236620016	POSTMASTER	08/01/83	POSTAGE FOR USE ON MAIL IN WASHINGTON OFFICE	20.00
08-29	3241590013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FT. LAUDERDALE, FL	4,014.00
08-31	3243900379	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,073.16
08-31	3244520010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		873.36
08-31	3243810030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	300.73
08-31	3244230014	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		16.25
09-06	3244260003	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE	99.73
09-06	3244260004	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE	99.73
09-06	3244260001	ALAMO RENT-A-CAR, INC	07/06/8307/07/83	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN WHILE IN FT. L. ON OFFICIAL BUSINESS	29.25
09-06	3243520045	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	130.00
09-06	3244260006	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR LONG DISTANCE CHARGES IN WASHINGTON OFFICE	2.17
09-06	3244260002	WESTERN UNION	07/18/8307/22/83	PAYMENT FOR TELEGRAMS SENT OUT FROM WASHINGTON OFFICE	58.74
09-06	3244260005	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	95.02
09-14	3250730002	THOMAS J LANKFORD	08/02/8308/05/83	PRINT LETTER LABELS ON #10 & #11 ENV.	306.02
09-14	3250730001	THOMAS J LANKFORD	08/01/83	PRINT POSTER - 2/C - T/S	139.00
09-14	3250730003	THOMAS J LANKFORD	07/25/83	XEROX 'DEAR COLLEAGUE'	10.10
09-14	3250730004	COMMERCIAL PRINTERS, INC.	08/17/83	PAYMENT FOR SPECIAL FLYERS TO ADVERTISE MILITARY ACADEMY SEMINARS	78.76
09-14	3250730005	J BENTLEY BLOSSER	08/05/83	REIMB FOR CAB FARE TO EMBASSIES TO PICK UP OFFICIAL PAPERS FOR MEMBER	7.00
09-14	3250730006	GREGORY SCOTT PURTILL	08/05/83	REIMB FOR CAB FARE TO EMBASSIES TO PICK UP OFFICIAL PAPERS FOR MEMBER	11.40
09-14	3250730007	WENDY RUHLIN STRONG	08/05/83	REIMB FOR CAB FARE TO EMBASSY TO PICK UP OFFICIAL PAPERS FOR MEMBER	2.45
09-14	3250730008	BRIAN RUSSELL LOCKWOOD	07/15/8307/29/83	REIMB FOR CAB FARE TO MEETINGS IN DC WHILE ON OFFICIAL BUSINESS	5.70
09-14	3250730009	BRIAN RUSSELL LOCKWOOD	08/18/8308/21/83	REIMB FOR PAYMENT FOR LEGISLATIVE INSTITUTE SPONSORED BY CRS	75.00
09-14	3250730010	DOROTHY DICK PICKEL	08/01/8308/05/83	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 30 MILES AT 24¢	7.20
09-19	3255420007	BENCHMARK SYSTEMS	08/29/83	PAYMENT FOR RIBBONS USED IN WASHINGTON OFFICE COMPUTER	113.00
09-19	3255420009	COFFEE-MAN, INC	08/29/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
09-19	3255420008	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE.	90.70
09-20	3257550051	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	4.50
09-20	3263440022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	296.99
09-23	3262410027	FLORIDA NEWS MEDIA DIRECTORY	09/02/83	PAYMENT FOR DIRECTORY THAT WILL BE USED IN WASHINGTON OFFICE	34.50
09-23	3262410028	BENCHMARK SYSTEMS	09/08/83	PAYMENT FOR RIBBONS USED IN WASHINGTON COMPUTER SYSTEM	113.00
09-23	3262720001	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR DATA SERVICE FOR WASHINGTON OFFICE	99.73

09-23	3262410026	EASY WAY COFFEE SERVICE	08/01/83	PAYMENT FOR CONSTITUENTS' COFFEE IN DISTRICT OFFICE	38.45
09-23	3262720002	WILLIAM MILTON CAMP	08/01/8308/31/83	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS DURING MONTH OF AUGUST 217 MILES AT 24¢.	52.08
09-30	3273900377	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,374.88
09-30	3272720002	WILLIAM MILTON CAMP	09/07/8309/10/83	REIMB FOR AIRFARE TO U.S. MERCHANT MARINE ACADEMY BRIEFING SESSION	248.00
09-30	3272720003	WILLIAM MILTON CAMP	09/07/8309/10/83	REIMB FOR SESSION COST AT U.S. MERCHANT MARINE ACADEMY	95.00
09-30	3271230001	SOUTHERN BELL	06/28/8307/28/83	PAYMENT FOR COMMERCIAL SERVICE INCLUDING NEW LINES IN DISTRICT OFFICE	967.59
09-30	3271230002	SOUTHERN BELL	07/28/8308/28/83	PAYMENT FOR COMMERCIAL SERVICES IN DISTRICT OFFICE	300.12
09-30	3272720004	E. CLAY SHAW, JR.	09/15/8309/16/83	REIMB FOR R/T AIRFARE TO THE DISTRICT WHILE ON OFCL BUSINESS DC TO WEST PALM BEACH TO FT. LAUDERDALE.	238.00
09-30	3272720005	DEBORAH ANN AMEND	09/14/8309/16/83	REIMB FOR R/T AIRFARE TO FT. LAUD. ON OFFICIAL BUSINESS	258.00
09-30	3272720006	WILLIAM CARLTON DAVIS	09/13/8309/17/83	REIMB FOR AIRFARE TO FLORIDA WHILE ON OFCL BUSINESS (DC TO JAX TO FT. LAUD.)	303.00
09-30	3276250031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		92.87
09-30	3272720007	WILLIAM CARLTON DAVIS	09/14/8309/15/83	REIMB FOR RELATED EXPENSES WHILE IN FT. LAUD. ON OFFICIAL BUSINESS (GAS, PARKING)	14.00
09-30	3272720008	DOROTHY DICK PICKEL	08/22/8308/29/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (30 MILES AT 24¢)	7.20
09-30	3272720009	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR COMMERCIAL PHONE CHARGES IN WASHINGTON OFFICE	21.79
09-30	3272720010	GSA, OAD, FINANCE DIVISION	09/22/83	PAYMENT FOR FTS SERVICE IN FT. LAUDERDALE OFFICE	100.56
				TOTAL	**29,671.26**

OFFICE OF THE HON. RICHARD C SHELBY

OFFICIAL EXPENSES

07-15	3192230020	ALABAMA NEWS MAGAZINE	07/01/8306/30/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	8.32
07-15	3192230023	R L POLK AND CO	07/01/83	CITY DIRECTORY OF TUSCALOOSA FOR WASHINGTON OFFICE	109.00
07-15	3192230022	SOUTH CENTRAL BELL	06/22/8307/21/83	TELEPHONE SERVICES FOR 1 MONTH - BESSEMER OFFICE	95.50
07-15	3192230024	SOUTH CENTRAL BELL	06/19/8307/18/83	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	37.75
07-15	3192230021	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,264.57
07-21	3199440025	RICHARD SHELBY	07/02/8307/10/83	COMMERCIAL AIRFARE - WASH-TCL-WASH	308.00
07-21	3199440027	RICHARD SHELBY	07/06/83	GASOLINE	23.00
07-21	3199440028	RICHARD SHELBY	07/09/83	GASOLINE	23.50
07-21	3199440026	RICHARD SHELBY	07/08/83	HOTEL - 1 NIGHT	40.75
07-22	3201600009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	291.00
07-25	3201630019	ANDREW DEARMAN	06/24/8306/30/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	48.44
07-27	3202410014	DAVID R RAMAGE	06/24/83	PRINTING	576.20
07-27	3202410015	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE	40.50
07-27	3202410017	SOUTH CENTRAL BELL	07/05/8308/04/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	188.51
07-27	3202470005	RICHARD SHELBY	07/15/8307/18/83	COMMERCIAL AIRFARE WASH-BHAM-PENSACOLA-WASH	277.00
07-27	3202470006	RICHARD SHELBY	07/17/83	TAXI FROM AIRPORT TO HOTEL, TAXI FROM HOTEL TO SPEAKING ENGAGEMENT	10.00
07-27	3202410016	FOTO-MART	04/14/8306/07/83	PHOTO SERVICE FOR PICTURES TAKEN DURING TOWN MEETING	172.50
07-27	3202470007	RICHARD SHELBY	07/17/83	HOTEL - 1 NIGHT	46.01
07-27	3202410018	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	11.64
07-27	3207650013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	376.92
07-31	3210900264	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		921.59
07-31	3213570011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		466.23
08-08	3220540013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	250.82
08-09	3217320010	THE HOME RECORD	08/01/8308/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR-TUSCALOOSA OFFICE	10.00
08-09	3217320009	SOUTH CENTRAL BELL	07/19/8308/18/83	TELEPHONE SERVICE FOR 1 MONTH-SELMA OFFICE	37.75
08-09	3217320005	BLAIR DUNLAVY	08/01/83	REIMB FOR GASOLINE FOR TRAVEL	12.20
08-09	3217320006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	45.90
08-09	3217320007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	43.95
08-09	3217320008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	42.80
08-11	3218520025	SUMTER COUNTY JOURNAL	09/01/8308/30/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	9.00
08-11	3218520026	SOUTH CENTRAL BELL	07/22/8308/21/83	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	95.50
08-11	3218520024	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR JULY 1983	1,272.26
08-19	3228470016	ANDREW DEARMAN	07/01/8307/31/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	42.95

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD C SHELBY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228800001	BETTY CALLAWAY	07/09/8307/14/83	TRAVEL REIMBURSEMENT FOR GASOLINE	22.85
08-22	3229710009	SUMTER COUNTY JOURNAL	08/30/8308/30/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	8.40
08-22	3229710011	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/05/83	CLIPPING SERVICE	40.00
08-22	3229710013	SOUTH CENTRAL BELL	08/05/8309/04/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	171.10
08-22	3229710014	AUBREY M. LAKE	07/07/8307/09/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	27.72
08-22	3229710012	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	71.59
08-22	3229710010	WESTERN UNION	07/01/8307/31/83	SERVICES RENDERED	27.08
08-29	3241590014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SELMA AL 00000	754.00
08-29	3241590015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TUSCALOOSA AL 00000	2,106.00
08-31	3243900263	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		920.70
08-31	3244520031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		506.32
08-31	3243740015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	265.43
09-06	3242760010	THE SELMA TIMES	09/01/8309/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - SELMA OFFICE	66.00
09-06	3244820003	SOUTH CENTRAL BELL	08/19/8309/18/83	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE	37.75
09-06	3244820004	SOUTH CENTRAL BELL	08/22/8309/21/83	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE	95.50
09-06	3242760011	FOTO-MART	08/29/83	PICTURES DEVELOPED FOR OFFICIAL USE	111.27
09-06	3243520046	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	256.00
09-06	3242760012	GSA, OAD, FINANCE DIVISION	08/22/83	FTS	42.80
09-06	3242760013	GSA, OAD, FINANCE DIVISION	08/22/83	FTS	43.95
09-06	3242760014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS	45.90
09-14	3256600005	ANDREW DEARMAN	08/04/8308/30/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	52.50
09-19	3255400030	DAVID R RAMAGE	08/29/83	NEWSLETTER	4,655.50
09-19	3255400032	RICHARD SHELBY	09/06/83	REIMB FOR PRINTING OF BILLS INTRODUCED BY REP. SHELBY TO SENT TO CONSTITUENTS	103.00
09-19	3255400031	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,060.00
09-20	3257550052	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	251.75
09-20	3263510014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	261.20
09-21	3257430023	BETTY CALLAWAY	08/11/8308/31/83	GASOLINE REIMBURSEMENT FOR TRAVEL	59.65
09-23	3264830002	DAVID R RAMAGE	08/26/8308/29/83	PRINTING	257.85
09-23	3264830005	THE DEMOPOLIS TIMES	10/30/8310/30/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	16.50
09-23	3264830003	ALABAMA PRESS ASSOC. CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE	40.00
09-23	3264830004	SOUTH CENTRAL BELL	09/19/83	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	170.10
09-23	3264830006	MARSHA PHYLLIS LEFKOVITS	09/09/8309/18/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	246.00
09-23	3265800009	RICHARD SHELBY	09/16/8309/18/83	COMMERCIAL AIR FARE WASH-TCL-WASH	308.00
09-23	3265800010	RICHARD SHELBY	09/16/83	TAXI FROM OFFICE TO AIRPORT	8.00
09-23	3264830007	ADELIA MADDOX	09/18/83	COMMERCIAL AIR FARE TUSCALOOSA-WASHINGTON	154.00
09-23	3264830009	ADELIA MADDOX	09/17/83	TAXI CAB FARE FROM AIRPORT TO OFFICE	7.20
09-23	3265800011	LESLIE LUDWICK	09/18/83	COMMERCIAL AIR FARE BIRMINGHAM-WASHINGTON	123.00
09-23	3265800012	LESLIE LUDWICK	09/18/83	TAXI FROM AIRPORT TO RESIDENCE	7.75
09-23	3265800013	MARSHA PHYLLIS LEFKOVITS	09/18/83	TAXI FROM AIRPORT TO RESIDENCE	6.75
09-23	3265800014	ROBERT J TOMKIN	09/18/83	COMMERCIAL AIR FARE - TUSCALOOSA-WASHINGTON	154.00
09-23	3264830001	HAVA JAVA COFFEE COMPANY	09/07/83	COFFEE SERVICE FOR CONSTITUENTS	41.60
09-23	3264830008	ADELIA MADDOX	09/16/83	HOTEL - 1 NIGHT	32.70
09-23	3265800015	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	16.37
09-23	3265800016	GSA, OAD, FINANCE DIVISION	09/22/83	FTS	45.90
09-23	3265800017	GSA, OAD, FINANCE DIVISION	09/22/83	FTS	42.80

09-23	3265800018	GSA, OAD, FINANCE DIVISION	09/22/83	FTS	43.95
09-28	3270810010	VICTORIA LEE	09/13/8309/18/83	COMMERCIAL AIR FARE WASH-TCL-WASH	286.00
09-28	3270810013	VICTORIA LEE	09/23/83	TAXI FARE TO AND FROM AIRPORT, OFFICE TO AIRPORT, AIRPORT TO OFFICE	12.00
09-28	3270810011	VICTORIA LEE	09/13/8309/18/83	CAR RENTAL	196.10
09-28	3270810012	VICTORIA LEE	09/17/83	GASOLINE	16.55
09-28	3270400006	BLAIR DUNLAVY	09/16/83	HOTEL - 1 NIGHT	43.60
09-28	3270400007	TERENCE M LYNCH	09/16/8309/18/83	HOTEL - 2 NIGHTS	87.20
09-30	3273900262	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		920.70
09-30	3271230003	RICHARD SHELBY	09/23/8309/25/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	328.00
09-30	3271230006	RICHARD SHELBY	09/25/83	TAXI FROM AIRPORT TO RESIDENCE	9.00
09-30	3276250011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		344.90
09-30	3271230005	RICHARD SHELBY	09/23/83	CAR RENTAL	25.32
09-30	3271230004	RICHARD SHELBY	09/23/83	HOTEL- 1 NIGHT	32.10
				TOTAL	**23,287.96**

ADJUSTMENTS/REFUNDS

07-15	3243990015	R L POLK AND CO	07/01/83	REFUND DUE TO DULICATE ORDER	(109.00)
12-30	3229990029	R L POLK AND CO	12/22/82	REFUND DUE TO A DUPLICATE PAYMENT	(87.00)
				TOTAL	**(196.00)**

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

07-15	3181620026	SIERRA SPRING WATER	05/01/8305/31/83	DRINKING WATER FOR DISTRICT OFFICE	16.50
07-15	3181620027	MICRO RESEARCH, INC	06/01/83	TAPE CARTRIDGES, DENSITY DISKETTES AND PRINT TIMBLES FOR COMPUTER	295.30
07-15	3181620024	UNITED TELEPHONE COMPANY	06/09/8306/09/84	LISTING IN THE MERRILL DIRECTORY (NORTH WEST CAL)	35.00
07-15	3181620025	WESTERN UNION TELEGRAPH COMPANY	04/30/8305/31/83	INTERNATIONAL TELEGRAMS TO AND FOR CONSTITUENTS	44.64
07-18	3193430010	VISA, FIRST VIRGINIA BANK	05/05/8305/11/83	PAYMENT FOR ACCOMMODATION EXPS FOR DIST STAFF MBR LORI KOLENSKY WHILE ON OFC'L TVL WASH (LODGING/MEALS).	408.01
07-18	3193430008	PACIFIC TELEPHONE	05/11/8306/10/83	SERVICE & EQUIPMENT FOR STOCKTON OFFICE	143.23
07-18	3193430009	PACIFIC TELEPHONE	05/10/8306/09/83	SERVICE & EQUIPMENT FOR THE AUBURN OFFICE	118.60
07-18	3193430011	HANSEL & ORTMAN LEASING	07/01/8307/31/83	JULY RENT OF LEASED DISTRICT VEHICLE	324.26
07-22	3202740004	POSTMASTER	06/28/83	$40.00 WORTH OF STAMPS (AT 20¢ EACH)	40.00
07-22	3201600010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	15.50
07-25	3201630020	SAN FRANCISCO CHRONICLE	06/01/8309/01/83	SUBSCRIPTION TO CHRONICLE	25.50
07-25	3201630025	THE WASHINGTON DOSSIER	08/01/8307/31/84	SUBSCRIPTION TO THE WASHINGTON DOSSIER FOR YEAR	22.00
07-25	3201630026	CALIFORNIA	06/21/8306/21/84	SUBSCRIPTION TO THE CALIFORNIA MAGAZINE	7.50
07-25	3201630027	HUMAN EVENTS	07/13/8307/13/84	SUBSCRIPTION FOR HUMAN EVENTS FOR 1 YEAR	25.00
07-25	3201630021	FEDERAL EXPRESS CORP.	07/06/83	SHIPMENT TOD DISTRICT OFFICE	25.00
07-25	3201630028	LORETTA TRENTMAN	07/01/8307/31/83	REIMBURSEMENT FOR STAFF MEMBER FOR MAP AND BUSINESS CARDS	31.03
07-25	3201630031	SIERRA SPRING WATER	06/30/83	WATER FOR DISTRICT OFFICE	16.50
07-25	3201630022	ROSEVILLE TELEPHONE CO.	06/01/83	LISTING IN THE ROSEVILLE DIRECTORY	6.00
07-25	3201630024	CONTINENTAL TELEPHONE OF CA	06/25/8307/24/83	LISTING IN COLFAX DIRECTORY	25.20
07-25	3201630029	PACIFIC TELEPHONE	05/22/8306/21/83	JACKSON TELEPHONE SERVICE	24.05
07-25	3201630032	PACIFIC TELEPHONE	06/01/8306/30/83	WATS SERVICE FOR MONTH OF JUNE	319.60
07-25	3201630030	JACK SIEGLOCK	05/01/8307/01/83	REIMBURSEMENT FOR STAFF MEMBER FOR PARKING, TOLLS AND CAR WASH WHILE ON OFFICIAL BUSINESS	26.81
07-25	3201630023	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHARGES	184.08
07-27	3207890528	CITY OF JACKSON	07/01/8307/30/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
07-27	3207890529	ART GODI CENTER	07/01/8307/30/83	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	728.48
07-27	3207890530	EDGEWOOD BUILDING	07/01/8307/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	418.00
07-27	3207540021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	218.42
07-31	3210900369	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,792.96
07-31	3213570032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		251.64
07-31	3213630023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		8.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3220570022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	203.81
08-09	3216420004	SUN SIGN CO.	07/22/83	SIGN FOR AUBURN DISTRICT OFFICE	470.00
08-09	3216420003	CHRISTOPHER SEEGER	07/12/8307/20/83	REIMB FOR OFFICIAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	212.56
08-09	3216420001	CHRISTOPHER SEEGER	07/11/8307/16/83	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL DISTRICT TRAVEL	321.12
08-09	3216420002	CHRISTOPHER SEEGER	07/21/8307/22/83	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL DISTRICT TRAVEL	37.10
08-16	3224700011	PACIFIC TELEPHONE	06/10/8307/09/83	TELEPHONE EQUIPMENT & SERVICE FOR MONTH OF JUNE FOR AUBURN DISTRICT OFFICE	170.69
08-16	3224700009	LORETTA TRENTMAN	05/27/8306/27/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (707 MILES AT 24¢ EACH MILE)	169.68
08-16	3224700012	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	21.93
08-16	3224700010	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	MONTHLY TIAS CHARGES	84.11
08-29	3238890532	CITY OF JACKSON	08/01/8308/30/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
08-29	3238890533	ART GODI CENTER	08/01/8308/30/83	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	728.48
08-29	3238890534	EDGEWOOD BUILDING	08/01/8308/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	418.00
08-31	3243900369	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,790.08
08-31	3244520011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		566.91
08-31	3243320028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	224.72
09-06	3243520047	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	15.50
09-12	3236210027	THOMAS J LANKFORD	07/08/8307/13/83	PRINT MEETING CARDS - 2 ORDERS, PRINT CARD - T/S	718.75
09-12	3236210028	THOMAS J LANKFORD	08/01/8308/08/83	PRINT QUESTIONNAIRE PRINT REPORT - T/S	249.13
09-12	3236210019	OFFICIAL AIRLINE GUIDE	10/01/8309/30/84	AIRLINE GUIDE FOR OFFICIAL TRAVEL	39.52
09-12	3236210006	CAPITOL HOLIDAY INN	05/22/8305/24/83	ACCOMODATIONS FOR DISTRICT EMPLOYEE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	389.30
09-12	3236210007	MOTHER LODE REALTY PROPERTY MANAGEMENT	05/27/8308/08/83	REIMBURSEMENT FOR USE OF COPY MACHINE	32.00
09-12	3236210015	UNITED AIR LINES	07/25/8308/19/83	FINANCE CHARGE FOR UNITED CHARGE CARD	19.77
09-12	3236210025	THOMAS J LANKFORD	07/20/83	PRINT LETTERHEAD	151.80
09-12	3236210026	THOMAS J LANKFORD	07/08/83	PRINT BIOGRAPHY - T/S	57.50
09-12	3236210001	CP NATIONAL TELEPHONE	08/01/8308/31/83	ANNUAL BILLING FOR WESTWOOD DIRECTORY LISTING	18.60
09-12	3236210008	PACIFIC TELEPHONE	06/22/8307/21/83	BILL FOR MONTH OF JULY FOR JACKSON DISTRICT OFFICE	21.26
09-12	3236210009	PACIFIC TELEPHONE	07/01/8307/31/83	WATS USAGE FOR MONTH OF JULY	282.67
09-12	3236210020	UNITED AIR LINES	06/17/8306/19/83	ROUND TRIP TICKETS FOR THE CONGRESSMAN FOR TRIP TO DISTRICT FOR OFFICIAL BUSINESS DC TO SACRAMENTO.	424.00
09-12	3236210021	UNITED AIR LINES	07/01/8307/05/83	ROUND TRIP AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRIP TO DISTRICT DC TO SF	379.00
09-12	3236210022	UNITED AIR LINES	07/29/8307/31/83	ROUND TRIP AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRIP TO DISTRICT DC TO SF	379.00
09-12	3236210023	UNITED AIR LINES	06/24/8306/26/83	ROUND TRIP AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRIP TO DISTRICT DC TO SF	670.00
09-12	3236210017	UNITED AIR LINES	05/16/8305/20/83	ROUND TRIP AIRFARE FOR STAFF MEMBER (CHRIS SEEGER) FOR OFFICIAL VISIT TO DISTRICT DC TO SF	733.00
09-12	3236210024	UNITED AIR LINES	07/11/8307/22/83	ROUND TRIP AIRFARE FOR STAFF MEMBER FOR OFFICIAL VISIT TO DISTRICT (CHRIS SEEGER) DC TO SF	379.00
09-12	3236210005	VISA, FIRST VIRGINIA BANK	07/07/8308/01/83	2 ROLLS OF FILM FOR THE CONGRESSMAN	9.42
09-12	3236210002	VISA, FIRST VIRGINIA BANK	07/04/8308/01/83	GAS FOR LEASED VEHICLE	128.83
09-12	3236210013	LORETTA TRENTMAN	07/01/8307/27/83	REIMBURSEMENT FOR STAFF MEMBER'S OFFICIAL TRAVEL 40.4 MILES @ 24¢ PER MILE	9.70
09-12	3236210018	HANSEL & ORTMAN LEASING	08/01/8309/01/83	RENT FOR MONTH OF AUGUST FOR DISTRICT LEASED CAR	324.26
09-12	3236210003	VISA, FIRST VIRGINIA BANK	07/18/8307/21/83	MEALS FOR STAFF MEMBERS (CHRIS SEEGER) & (JACK SIEGLOCK) WHILE ON OFFICIAL TRAVEL THROUGHOUT DISTRICT.	134.15
09-12	3236210004	VISA, FIRST VIRGINIA BANK	07/17/8307/20/83	ACCOMMODATIONS FOR STAFF MEMBERS WHILE ON OFFICIAL TRAVEL IN DISTRICT CHRIS SEEGER AND JACK SIEGLOCK.	252.60
09-12	3236210011	VISA, FIRST VIRGINIA BANK	06/08/8306/09/83	MEALS FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL (JACK SIEGLOCK)	24.19
09-12	3236210012	VISA, FIRST VIRGINIA BANK	06/08/8306/09/83	ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL JACK SIEGLOCK	54.06
09-12	3236210014	C & P TELEPHONE	06/30/8307/31/83	TOLL CHARGES FOR MONTH OF JULY	18.15

09-12	3236210016	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAMS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	48.29
09-12	3236210010	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES	84.11
09-12	3236210029	HOUSE INFORMATION SYSTEMS	07/11/83	COMPUTER USAGE AND PERSONNEL SUPPORT	289.60
09-13	3252210008	LAKE TAHOE NEWS	08/03/8308/03/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	10.00
09-13	3252210012	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL OF SUBSCRIPTION OF CONGRESSIONAL INSIGHT	198.00
09-13	3252210010	TODD/ALLEN PRINTING	08/30/83	1000 COPIES OF 'WELCOME TO WASHINGTON' BROCHURE FOR CONSTITUENTS	339.00
09-13	3252210014	MILLS PRESS	08/25/83	POSTERS FOR THE ANNOUNCEMENT OF THE MILITARY ACADEMY	301.78
09-13	3252210009	CONTINENTAL TELEPHONE OF CA	07/25/8308/25/83	LOCAL SVC REVENUE CHARGES	18.60
09-13	3252210007	LORETTA TRENTMAN	08/03/8308/30/83	REIMBURSEMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL IN PRIVATE CAR 629.1 MILES AT .24 PER MILE	150.98
09-13	3252210011	JACK SIEGLOCK	07/11/8308/07/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL	1.50
09-13	3252210013	WESTERN UNION	08/01/8308/31/83	INTERNATIONAL TELEGRAMS	44.32
09-14	3255310001	SIERRA SPRING WATER CO.	01/01/8301/31/83	DRINKING WATER FOR DISTRICT OFFICE FOR JANUARY	16.00
09-14	3255310002	SIERRA SPRING WATER CO.	02/01/8302/28/83	DRINKING WATER FOR DISTRICT OFFICE FOR FEBRUARY	16.00
09-14	3255310003	SIERRA SPRING WATER CO.	04/01/8304/30/83	DRINKING WATER FOR APRIL	16.50
09-14	3255310004	SIERRA SPRING WATER CO.	05/01/8305/31/83	DRINKING WATER FOR MAY	16.50
09-15	3252300001	CONGRESSIONAL QUARTERLY INC	08/17/83	POLITICS IN AMERICA, 1984	32.45
09-15	3252300002	PACIFIC TELEPHONE	07/11/8308/10/83	EQUIP AND SERVICE FOR STOCKTON DISTRICT OFFICE	148.68
09-15	3252300003	PACIFIC TELEPHONE	07/10/8308/09/83	EQUIPMENT AND SERVICE FOR AUBURN OFFICE	164.08
09-15	3252300005	JACK SIEGLOCK	07/11/8308/14/83	REIMB FOR BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	5.50
09-15	3252300004	JACK SIEGLOCK	07/17/83	REIMB FOR EXPENSES WHILE ON OFFICIAL DISTRICT TRAVEL DINNER	10.65
09-20	3263550022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	220.98
09-23	3265800020	VISA, FIRST VIRGINIA BANK	07/30/83	CAR WAX FOR DISTRICT LEASED VEHICLE	8.35
09-23	3265500009	THOMAS J LANKFORD	08/17/83	PRINT MEETING CARDS - 2 ORDERS	241.50
09-23	3265500013	THE SACRAMENTO BEE	09/14/8312/14/83	RENEW SUBSCRIPTION FOR 3 MONTHS	26.70
09-23	3265500011	PACIFIC TELEPHONE	06/11/8307/10/83	EQUIPMENT AND SERVICE FOR STOCKTON DISTRICT OFFICE	144.83
09-23	3265500012	PACIFIC TELEPHONE	07/22/8308/21/83	EQUIPMENT AND SERVICE FOR JACKSON DISTRICT OFFICE	21.56
09-23	3265800021	UNITED AIR LINES	08/07/8308/14/83	ROUND TRIP AIR FARE FOR CONGRESSMAN DC TO SF	379.00
09-23	3265500014	UNITED AIR LINES	07/28/8308/02/83	R/T AIR FARE FOR DISTRICT OFFICE EMPLOYEE (LORETTA TRENTMAN) - SF/DC	379.00
09-23	3265500010	HANSEL & ORTMAN LEASING	09/01/8309/30/83	RENT FOR DISTRICT VEHICLE FOR SEPTEMBER	324.26
09-23	3265800019	VISA, FIRST VIRGINIA BANK	06/29/8307/17/83	GAS FOR LEASED DISTRICT VEHICLE	59.08
09-28	3269890530	CITY OF JACKSON	09/01/8309/30/83	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
09-28	3269890531	ART GODI CENTER	09/01/8309/30/83	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	728.48
09-28	3269890532	EDGEWOOD BUILDING	09/01/8309/30/83	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	418.00
09-30	3273900367	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,790.08
09-30	3271230011	VISA	08/09/83	LOCKING GAS CAP FOR DISTRICT LEASED VEHICLE	10.59
09-30	3271230010	VISA	08/09/83	FILM FOR THE CONGRESSMAN	6.72
09-30	3276250032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		242.72
09-30	3271230009	VISA	07/29/8308/16/83	GAS FOR LEASED DISTRICT VEHICLE	268.03
09-30	3271230012	VISA	08/11/8308/12/83	STAFF MEMBER EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT VISIT	23.30
09-30	3271230013	VISA	08/11/8308/12/83	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL DISTRICT TRAVEL (JACK SIEGLOCK)	118.80
				TOTAL	**24,406.13**

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

07-15	3192320017	LUCE PRESS CLIPPINGS	05/01/8305/31/83	PRESS CLIPPING SERVICE	434.72
07-15	3192320016	BELL TELEPHONE CO OF PENNSYLVANIA	06/01/8305/31/84	LISTING IN TELEPHONE DIRECTORY FOR OFFICE	10.54
07-15	3192320025	UNITED TELEPHONE COMPANY OF PA	06/19/8307/13/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	109.24
07-15	3192320021	ANN M EPPARD	06/20/83	230 MI R/T FROM WASHINGTON, DC TO MCCONNELLSBURG, PA ON OFFICIAL BUSINESS	55.20
07-15	3192320022	ANN M EPPARD	06/27/83	275 MI R/T FROM WASHINGTON, DC TO EVERETT, PA ON OFFICIAL BUSINESS	66.00
07-15	3192320024	ANN M EPPARD	06/15/8306/15/83	REIMB FOR AMTRAK TICKETS FOR OFCL BUSINESS FOR ANN EPPARD & DAN STRICKFADEN, R/T DC TO PHILADELPHIA.	224.00
07-15	3192320020	GAIL HAINSEY	06/09/83	OFFICIAL TRAVEL, R/T FROM ALTOONA, PA TO LEWISTOWN, PA, 151 MI @ 24¢/MILE	36.24
07-15	3192320023	GAIL HAINSEY	06/22/83	OFFICIAL TRAVEL, 76 MI @ 24¢/MILE	18.24
07-15	3192320018	SHERATON INN-JOHNSTOWN	05/19/8305/20/83	LODGING FOR CONG BUD SHUSTER, ANN EPPARD, AND ALAN LOESSY ON OFFICIAL BUSINESS	144.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	3192320019	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS	41.27
07-20	3200500025	THE TIMES	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	10.00
07-20	3200500026	JOHNSTON TRIBUNE PUBLISHING CO	07/20/8307/20/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	67.80
07-20	3200500023	LUCE PRESS CLIPPINGS	06/01/8306/30/83	PRESS CLIPPING SERVICE	247.11
07-20	3200500024	BELL OF PA	06/22/8307/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	188.85
07-20	3200500009	ALAN LOESSY	05/16/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500029	BUD SHUSTER	06/30/83	OFFICIAL TRAVEL: TRAVEL FROM WASHINGTON, DC TO EVERETT, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500002	ALAN LOESSY	04/05/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500005	ALAN LOESSY	04/11/83	EVERETT,PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500006	ALAN LOESSY	05/01/83	EVERETT, PA/WASHINGTON, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500007	ALAN LOESSY	05/08/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500008	ALAN LOESSY	05/12/83	WASHINGTON, DC/EVERETT, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500010	ALAN LOESSY	05/23/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500012	ALAN LOESSY	06/10/83	WASHINGTON, DC/EVERETT, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500013	ALAN LOESSY	06/13/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500015	ALAN LOESSY	06/16/83	WASHINGTON, DC/EVERETT, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500016	ALAN LOESSY	06/20/83	EVERETT, PA/WASHINGTON, DC - 138 MILES @ .24 PER MILE	33.12
07-20	3200500017	ALAN LOESSY	06/24/83	WASHINGTON, DC/EVERETT, PA - 138 MILES @ .24 PER MILE	33.12
07-20	3200500028	ANN M EPPARD	07/11/83	OFFICIAL TRAVEL: R/T TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA - 336 MILES @ .24 PER MILE	80.64
07-20	3200500027	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	427.42
07-20	3200500001	ALAN LOESSY	04/04/83	CHAMBERSBURG/EVERETT/BEDFORD/EVERETT/CHAMBERSBURG (116 MILES @ .24) - BEDFORD ROTARY	27.84
07-20	3200500003	ALAN LOESSY	04/07/83	CHAMBERSBURG/ALTOONA - 81 MILES @ .24 PER MILE	19.44
07-20	3200500004	ALAN LOESSY	04/08/83	ALTOONA/CHAMBERSBURG - 90 MILES @ .24 PER MILE	21.60
07-20	3200500011	ALAN LOESSY	05/25/83	CHAMBERSBURG/HARRISONVILLE/MCCONNELLSBURG/CHAMBERSBURG, 61 MILES @ .24; FULTON CNTY MEDICAL CENTER MTG.	14.64
07-20	3200500014	ALAN LOESSY	06/14/83	CHAMBERSBURG/GREENCASTLE/CHAMBERSBURG (26 MILES @ .24) - GREEN THUMB LUNCHEON	6.24
07-20	3200500018	ALAN LOESSY	06/27/83	CHAMBERSBURG/GREENCASTLE/CHAMBERSBURG - 25 MILES @ .24 - GREENCASTLE ANTRIM SR CITIZEN RIBBON CUTTING.	6.00
07-20	3200500019	ALAN LOESSY	06/28/83	CHAMBERSBURG/SHIPPENSBURG/CHAMBERSBURG (25 MILES @ .24) - CERTIFICATES TO SHIPPENSBURG UNIV.	6.00
07-20	3200500020	ALAN LOESSY	06/30/83	CHAMBERSBURG/WASHINGTON, DC/CHAMBERSBURG - 200 MILES @ .24 PER MILE	48.00
07-20	3200500022	GAIL HAINSEY	07/01/8307/06/83	OFFICIAL TRAVEL TO BEDFORD COUNTY FROM ALTOONA, PA - 176 MILES @ .24 PER MILE	42.24
07-20	3200500021	ALAN LOESSY	05/01/8305/12/83	MEALS ON OFFICIAL TRAVEL	4.25
07-27	3207890531	MAURICE LAWRUK & F HUBER	07/01/8307/30/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
07-27	3207890532	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/8307/30/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
07-27	3207580015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	288.35
07-31	3210900321	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,613.29
07-31	3213570012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		629.92
08-05	3210450005	ANN M EPPARD	07/14/8307/15/83	OFFICIAL TRAVEL - ROUND TRIP FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES @ .24/MILE	80.64
08-05	3210450008	ANN M EPPARD	07/21/8307/22/83	OFFICIAL TRAVEL: 412 MILES @ .24/MILE - ROUND TRIP DC TO ALTOONA TO EVERETT	98.88
08-05	3210450009	RONALD E PARKINSON	07/18/8307/24/83	OFFICIAL TRAVEL - 342 MILES @ .24/MILE - ROUND TRIP DC TO ALTOONA	82.08
08-05	3210450006	SHERATON MOTOR INN-ALTOONA	07/11/83	FOOD FOR ANN EPPARD ON OFFICIAL BUSINESS	8.82
08-05	3210450007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE CALLS	344.33
08-08	3220630016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	288.32
08-11	3221310021	THOMAS J LANKFORD	07/01/83	CARD-2/C	40.00

08-11	3221310022	THOMAS J LANKFORD	07/14/83	PRINT ARTICLE	194.70
08-11	3221310016	BELL OF PA	07/22/8308/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	203.01
08-11	3221310019	UNITED TELEPHONE COMPANY OF PA	07/19/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	109.24
08-11	3221310017	SHERATON MOTOR INN-ALTOONA	07/22/83	CONSTITUENT LUNCHEON	71.76
08-11	3221310020	GAIL HAINSEY	07/11/83	OFFICIAL TRAVEL, 90 MI @ 24¢/MI R/T FROM ALTOONA, PA TO BEDFORD, PA	21.60
08-11	3221310018	SHERATON MOTOR INN-ALTOONA	07/21/8307/22/83	LODGING AND MEALS FOR ANN EPPARD AND DAN STRICKFADEN ON OFFICIAL BUSINESS	107.43
08-18	3227700027	THE RECORD-HERALD	08/03/8308/03/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	71.00
08-18	3227700030	LUCE PRESS CLIPPINGS	07/01/8307/31/83	PRESS CLIPPING SERVICE	307.70
08-18	3227700028	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	441.18
08-18	3227700029	WESTERN UNION	07/01/8307/31/83	TELEGRAMS	76.91
08-19	3223340027	RONALD E PARKINSON	07/28/83	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA, 210 MI @ 24¢	50.40
08-19	3223340023	ANN M EPPARD	07/11/83	MEALS ON OFFICIAL TRAVEL	6.42
08-19	3223340024	SHERATON MOTOR INN-ALTOONA	07/14/8307/15/83	LODGING AND MEALS ON OFFICIAL BUSINESS FOR ANN APPARD AND DAN STRICKFADEN	128.61
08-19	3223340025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR CHAMBERSBURG OFFICE	42.87
08-19	3223340026	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR ALTOONA OFFICE	39.06
08-24	3235230007	DANIEL G STRICKFADEN	08/03/83	TRAVELLED 224 MILES ON OFFICIAL BUSINESS WASH, DC-CHAMBERSBURG, PA-WASH, DC	53.76
08-24	3235230008	DANIEL G STRICKFADEN	08/08/83	TRAVELLED 112 MILES ON OFFICIAL BUSINESS WASHINGTON, DC-CHAMBERSBURG, PA	26.88
08-24	3235230009	DANIEL G STRICKFADEN	08/11/83	TRAVELLED 112 MILES ON OFFICIAL BUSINESS FROM CHAMBERSBURG, PA TO WASHINGTON, DC	26.88
08-24	3235230015	DANIEL G STRICKFADEN	08/04/83	TRAVELLED A TOTAL OF 150 MILES ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ALTOONA, PA	36.00
08-24	3235230016	DANIEL G STRICKFADEN	08/05/83	TRAVELLED A TOTAL OF 150 MILES ON OFFICIAL BUSINESS FROM ALTOONA, PA TO WASHINGTON, DC	36.00
08-24	3235230014	ANN M EPPARD	08/08/8308/11/83	MISC. EXPENSES	26.83
08-24	3235230010	MICHAEL ANTHONY ROCK	08/08/8308/11/83	TRAVEL EXPENSES: 656 MILES @ 24¢ PER MILE	157.44
08-24	3235230011	ALAN LOESSY	08/08/8308/11/83	TRAVEL EXPENSES: 608 MILES @ 24¢ PER MILE	145.92
08-24	3235230012	JOHN SCOTT HOMMER	08/08/8308/11/83	TRAVEL EXPENSES: 678 MILES @ 24¢ PER MILE	162.72
08-24	3235230013	ANN M EPPARD	08/08/8308/11/83	TRAVEL EXPENSES: 706 MILES @ 24¢ PER MILE	169.44
08-29	3238890535	MAURICE LAWRUK & F HUBER	08/01/8308/30/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
08-29	3238890536	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/8308/30/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
08-31	3243900321	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,613.29
08-31	3244520032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,055.44
08-31	3243430024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	286.19
08-31	3244230015	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		9.75
09-14	3250730011	THOMAS J LANKFORD	08/01/83	PRINT QUESTIONNAIRE - 2/C - T/S, PRINT MEETING CARDS - T/S - 10 ORDERS	5,138.26
09-14	3250730012	THOMAS J LANKFORD	08/01/83	XEROX LETTER - 3 PAGES	50.95
09-14	3250730013	THOMAS J LANKFORD	08/03/83	PRINT BOOKLET - T/S	1,439.90
09-14	3255310009	THE ECHO-PILOT	09/02/8309/02/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
09-14	3255310005	UNITED TELEPHONE COMPANY OF PA	08/19/8309/13/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	110.22
09-14	3255310011	BUD SHUSTER	08/24/8308/26/83	R/T TRAVEL FROM EVERETT, PA TO WASHINGTON, DC, 275 MI @ 24¢/MILE	66.00
09-14	3255310008	ANN M EPPARD	08/24/8308/26/83	OFFICIAL TRAVEL: 172 MI @ 24¢/MILE, R/T DC TO CHAMBERSBURG	41.28
09-14	3250730016	RONALD E PARKINSON	08/17/83	OFFICIAL TRAVEL 81 MILES AT 24¢/MILE	19.44
09-14	3250730022	ANN M EPPARD	08/18/8308/22/83	OFFICIAL TRAVEL: 692 MILES AT 24¢/MILE	166.08
09-14	3255310007	GAIL HAINSEY	08/10/8308/24/83	OFFICIAL TRAVEL, 203 MI @ 24¢/MILE	48.72
09-14	3250730015	HOLIDAY INN OF LEWISTOWN	08/10/8308/11/83	LODGING & MEALS FOR CONG. SHUSTER, ANN EPPARD, SCOTT HOMMER, ALAN LOESSY, & MIKE ROCK ON OFCL TRAVEL.	445.71
09-14	3250730019	SHERATON MOTOR INN-ALTOONA	08/09/83	LODGING & MEALS FOR CONG. SHUSTER, SCOTT HOMMER, ANN EPPARD, ALAN LOESSY, & MIKE ROCK ON OFCL BUSS.	167.52
09-14	3250730020	SHERATON MOTOR INN-ALTOONA	08/17/83	LODGING FOR RONALD PARKINSON ON OFFICIAL TRAVEL	38.25
09-14	3250730021	SHERATON MOTOR INN-ALTOONA	08/04/83	LODGING & MEALS FOR DAN STRICKFADEN ON OFFICIAL BUSINESS	68.67
09-14	3255310006	THE COACH ROOM	08/08/83	MEALS FOR CONG SHUSTER, ANN EPPARD, A LOESSY, S HOMMER, M ROCK, R PARKINSON & G HAINSEY ON OFCL TRAVEL.	30.50
09-14	3255310010	SHERATON MOTOR INN-ALTOONA	08/24/8308/25/83	LODGING FOR MICHAEL ROCK ON OFFICIAL BUSINESS	38.00
09-14	3255310013	SHERATON MOTOR INN-ALTOONA	08/18/8308/19/83	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, AND ALAN LOESSY ON OFFICIAL BUSINESS	333.36
09-14	3255310015	HOLIDAY INN ON CLEARFIELD	08/08/8308/09/83	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, ALAN LOESSY, MICHAEL ROCK, & SCOTT HOMMER ON OFCL BUSS.	215.95
09-14	3255310035	SHERATON MOTOR INN-ALTOONA	08/22/8308/23/83	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, & ALAN LOESSY ON OFCL BUSINESS	176.25
09-14	3250730014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	373.13
09-14	3250730017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR ALTOONA OFFICE	37.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3250730018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR CHAMBERSBURG OFFICE	42.87
09-20	3256320020	BUD SHUSTER	09/08/8309/09/83	WASHINGTON, DC TO NORFOLK, VA--390 MI R/T	93.60
09-20	3256320017	BELL OF PA	08/22/8309/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	188.41
09-20	3256320019	BUD SHUSTER	09/06/83	TRAVEL FROM EVERETT, PA TO WASH, DC-130 MI	33.12
09-20	3256320018	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	414.00
09-20	3256320016	HOLIDAY INN	08/08/8308/10/83	ROOM AND FOOD FOR DAN STRICKFADEN ON OFFICIAL BUSINESS	195.52
09-20	3263580017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	343.69
09-20	3256320015	WESTERN UNION	08/01/8308/31/83	TELEGRAMS	6.83
09-28	3269890533	MAURICE LAWRUK & F HUBER	09/01/8309/30/83	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
09-28	3269890534	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/8309/30/83	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
09-28	3270810014	BUD SHUSTER	09/06/8309/09/83	LODGING AND MEALS FOR TRIP TO NORFOLK, VA TO VISIT USN JOHN F KENNEDY	171.16
09-28	3270810018	LUCE PRESS CLIPPINGS	08/01/8308/31/83	PRESS CLIPPING SERVICE	250.76
09-28	3270810017	BUD SHUSTER	09/12/8309/12/83	OFFICIAL TRAVEL: ROUND TRIP FROM EVERETT, PA TO WASHINGTON, DC 275 MILES @ .24/MILE	66.00
09-28	3270810015	ANN M EPPARD	09/15/8309/16/83	OFFICIAL TRAVEL: ROUND TRIP FROM WASHINGTON, DC TO ALTOONA, PA 336 MILES @ .24/MILE	80.64
09-28	3270810019	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	431.70
09-30	3273900318	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,613.29
09-30	3276250012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		663.53
				TOTAL	**30,923.24**

OFFICE OF THE HON. GERRY SIKORSKI

OFFICIAL EXPENSES

07-07	3181640024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/23/83	INTERN OWNERS MANUAL	5.00
07-07	3181640020	NICHOLAS YAKSICH	06/13/83	TAXI FARES WHILE ON OFFICIAL BUSINESS	7.50
07-07	3181640021	NICHOLAS YAKSICH	06/22/83	REIMBURSEMENT FOR COURIER SERVICE	5.00
07-07	3181640022	FRIDLEY OFFICE PRODUCTS INC	06/20/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.34
07-07	3181640023	IONE YATES	06/13/8306/22/83	TAXI FARES WHILE ON OFFICIAL BUSINESS	19.00
07-15	3193650005	NORTHWEST ORIENT	06/29/83	DELIVERY CHARGE FOR WALL HANGINGS FURNISHED BY UNIV OF MINNESOTA FOR USE IN DC OFFICE	11.72
07-15	3192820004	DAVID R RAMAGE	06/24/83	187,000 TOWN HALL MEETING SCHEDULE - JULY 7	2,793.00
07-15	3192820005	THE KAMBER GROUP	07/01/83	CONGRESSIONAL SERVICES	627.90
07-15	3193650004	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
07-15	3193650003	FRIDLEY OFFICE PRODUCTS INC	06/29/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	7.70
07-15	3192820003	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR WASHINGTON OFFICE	2,100.29
07-15	3193650002	HAVA JAVA COFFEE COMPANY	05/25/83	COFFEE SUPPLIES FOR CONSTITUENTS	6.12
07-15	3192820001	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES WASHINGTON OFFICE	175.91
07-15	3192820002	C & P TELEPHONE	03/01/8303/31/83	TOLL CHARGES WASHINGTON OFFICE	148.33
07-15	3193650001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	33.95
07-20	3196650001	POSTMASTER	06/14/83	STAMPS	20.00
07-20	3196650002	POSTMASTER	06/13/83	STAMPS	20.00
07-22	3200200015	DAVID R RAMAGE	06/28/83	PRINTING OF CONGRESSIONAL BUSINESS	79.00
07-22	3200200021	DATAMATICS	07/07/83	PRINTING OF CHESHIRE LABELS	97.50
07-22	3200200016	UNIVERSITY OF MINNESOTA	06/02/83	FILMS FOR SENIORS FORUM	50.50
07-22	3202740005	POSTMASTER	07/14/83	POSTAGE	20.00
07-22	3200200022	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/8306/28/83	LUNCHEON WITH CONSTITUENTS	50.26

07-22	3200200020	WRIGHT AERO, INC	06/03/8306/06/83	CHARTER FLIGHT FOR OFFICIAL LEGISLATIVE BUSINESS	1,232.00
07-22	3200200013	JAMES J ROCHE	04/24/8306/13/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1348.3 MILES @ 18¢ PER MILE	242.69
07-22	3200200014	JAMES J ROCHE	05/26/8306/03/83	PARKING FEES WHILE ON OFFICIAL BUSINESS	3.50
07-22	3200200018	ELIZABETH A LESTER	06/17/8306/30/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 144.5 MILES @ 18¢ PER MILE	26.01
07-22	3200200019	STEPHANIE M KOZLOWSKI	05/18/8306/23/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 105 MILES @ 18¢ PER MILE	18.90
07-22	3200200032	GENA M DOYSCHER	06/18/8306/30/83	TRAVEL BY AUTO FOR OFFICIAL BUSINESS 457 MILES @ 18¢ PER MILE	82.26
07-22	3201600011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	236.25
07-27	3207890533	CYPRESS DEVELOPMENT CO	07/01/8307/30/83	RENT 8535 CENTRAL AVE BLAINE,MN 55434	840.00
07-27	3207570006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	319.50
07-31	3210900250	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		880.65
07-31	3213570033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		570.44
08-03	3209540015	MINNEAPOLIS STAR AND TRIBUNE	07/31/8301/31/84	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	54.60
08-05	3210450010	UNITED AIRLINES	07/11/83	ONE WAY AIRFARE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - MINNEAPOLIS TO DC	82.00
08-05	3210450011	UNITED AIRLINES	07/11/83	ONE WAY AIRFARE STAFF MEMBER WHILE ON OFFICIAL BUSINESS -MINNEAPOLIS-DC (DENNY MCGRANN)	82.00
08-05	3210450012	UNITED AIRLINES	06/13/8306/18/83	ROUND TRIP AIRFARE STAFF MEMBER (GENA DOYSCHER) WHILE ON OFFICIAL BUSINESS - MINNEAPOLIS-DC	204.00
08-08	3215520004	DAVID R RAMAGE	06/02/8307/12/83	PRINTING OF CONGRESSIONAL BUSINESS	1,444.00
08-08	3215520005	DAVID R RAMAGE	07/13/83	CONSUMER BULLETINS	1,647.00
08-08	3215520006	CANTRELL/CUTTER PRINTING, INC	07/14/83	PRINTING OF CONGRESSIONAL BUSINESS	1,594.98
08-08	3213410002	GSA, OAD, FINANCE DIVISION	06/30/83	GSA FOR SELF SERVICE STORE FOR DISTRICT OFFICE	214.21
08-08	3215520003	RISE INC	06/07/8306/28/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE	38.32
08-08	3213410001	TOWN & COUNTRY CHARGE	05/26/8306/02/83	ROUND TRIP TRAVEL DC-MPLS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	349.00
08-08	3215520007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL CHARGES	270.67
08-08	3220620007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	322.25
08-09	3216410002	IBM	06/20/83	SERVICE REPAIR	77.35
08-09	3216410003	NORTHWESTERN BELL	06/04/8307/03/83	DISTRICT PHONE SERVICE	298.47
08-10	3220700011	DAVID R RAMAGE	07/15/83	PRINTING OF OFFICIAL CONGRESSIONAL BUSINESS	210.85
08-10	3220700012	ANNANDALE ADVOCATE	08/01/8308/01/84	SUBSCRIPTION TO DISTRICT PAPER	8.00
08-10	3220700013	WHITE BEAR PRESS	08/01/8308/01/84	SUBSCRIPTION TO DISTRICT PAPER	18.00
08-10	3221220026	RAPT PRINTING	07/01/83	STATIONERY SUPPLIES	24.35
08-10	3220700014	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,213.53
08-10	3220700010	ABCAM PHOTOGRAPHY	06/21/8307/18/83	PHOTOS FOR OFFICIAL CONGRESSIONAL BUSINESS	99.30
08-10	3221220027	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	33.95
08-11	3218530007	HAVA JAVA COFFEE COMPANY	07/28/83	COFFEE FOR CONSTITUENTS	41.69
08-12	3221650030	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF CONGRESSIONAL BUSINESS	1,362.60
08-12	3224500007	ST CLOUD DAILY TIMES	08/05/8311/15/83	NEWSPAPER SUBSCRIPTION	26.65
08-12	3221250001	TOWN & COUNTRY CHARGE	06/17/8306/18/83	ROUND TRIP AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS FOR MEMBER	204.00
08-12	3221250002	TOWN & COUNTRY CHARGE	06/30/8307/11/83	ROUND TRIP AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS FOR MEMBER	204.00
08-12	3221250003	TOWN & COUNTRY CHARGE	06/09/8306/13/83	ONE-WAY AIRFARE MPLS TO DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	102.00
08-12	3222300021	KAREN E. AGHILI	07/25/83	COMPUTER SERVICES	810.00
08-12	3222500077	POSTMASTER	07/22/83	FEDERAL EXPRESS PACKAGE	14.15
08-12	3221650026	JAMES J ROCHE	06/14/8307/30/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 752.1 MILES AT .18/MI	135.38
08-12	3221650027	ELIZABETH A LESTER	07/15/8307/29/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 615 MILES AT .18/MI	110.70
08-12	3221650028	PAMELA S ROCKSTAD	07/07/8307/16/83	TRAVEL AND PARKING FEE BY AUTO WHILE ON OFFICIAL BUSINESS 58 MILES AT .18/MI	10.44
08-12	3221650029	GENA M DOYSCHER	07/07/8307/28/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 317 MILES AT .18/MI	57.06
08-19	3230540009	CANTRELL/CUTTER PRINTING, INC	08/11/83	TYPESET FOR OFFICIAL CONGRESSIONAL BUSINESS	585.00
08-19	3227400001	FRIDLEY OFFICE PRODUCTS INC	08/08/83	STATIONERY SUPPLIES	7.02
08-19	3230540007	RISE INC	07/01/8307/29/83	CUSTODIAL SERVICES FOR DISTRICT OFFICE	58.76
08-19	3230540010	KEITH KRUEGER	08/10/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	3.70
08-19	3230540006	NORTHWESTERN BELL	07/04/8308/03/83	DISTRICT PHONE SERVICE	311.17
08-19	3227400002	HOUSE OF REPRESENTATIVES RESTAURANT	08/10/83	LUNCHES WITH CONSTITUENTS	73.55
08-19	3230540008	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	195.83
08-24	3235230018	NATIONAL NEWS AGENCY	08/02/8312/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	27.50
08-24	3235230017	GERRY SIKORSKI	08/02/8308/03/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	8.40
08-24	3235230023	SHIRLEY BONINE	07/11/8307/22/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	29.13
08-24	3236620017	POSTMASTER	08/05/83	EXPRESS MAIL	9.35
08-24	3236620018	POSTMASTER	08/12/83	STAMPS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY SIKORSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235230020	LES SCHAFFRAN	05/13/8306/23/83	GAS CHARGES FOR OFFICIAL BUSINESS	154.86
08-24	3235230021	GENA M DOYSCHER	07/14/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 25 MILES @ 18¢ PER MILE	4.50
08-24	3235230022	SHIRLEY BONINE	07/01/8307/22/83	TRAVE BY AUTO AND PARKING FEE WHILE ON OFFICIAL BUSINESS 312.5 MILES @ 18¢ PER MILE	56.25
08-24	3235230024	HILLEL I RASKAS	07/28/8308/09/83	TAXI FARES WHILE ON OFFICIAL BUSINESS	7.50
08-24	3235230025	SHIRLEY BONINE	08/01/8308/14/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 525.3 MILES @ 18¢ PER MILE	94.50
08-24	3235230019	WESTERN UNION	07/06/83	TELEGRAMS FOR OFFICIAL BUSINESS	13.40
08-26	3236320015	CABLING SPECIALISTS	08/23/83	DISTRICT TELEPHONE EQUIPMENT CHARGE	165.87
08-29	3238890537	CYPRESS DEVELOPMENT CO	08/01/8308/30/83	RENT 8535 CENTRAL AVE BLAINE,MN 55434	840.00
08-29	3238890538	FRAN FOGERTY	07/06/8308/30/83	RENT MOBILE	870.83
08-31	3243900249	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		934.08
08-31	3244520012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,692.43
08-31	3243730015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	371.00
08-31	3244230016	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		14.95
09-06	3243520048	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	65.00
09-13	3252500102	POSTMASTER	08/19/83	STAMPS	120.00
09-13	3252500103	POSTMASTER	08/24/83	STAMPS (4 ROLLS)	80.00
09-20	3256320021	DAVID R RAMAGE	08/17/8308/22/83	PRINTING OF OFFICIAL CONGRESSIONAL BUSINESS	1,719.50
09-20	3256320025	UNIVERSITY OF MINNESOTA	06/11/83	CUSTODIAL SERVICE FOR ACID RAIN FORUM	70.00
09-20	3256320026	CABLING SPECIALISTS	06/15/83	TELEPHONE SERVICE DISTRICT OFFICE	78.03
09-20	3256320027	CABLING SPECIALISTS	06/28/83	TELEPHONE SERVICE DISTRICT OFFICE	77.04
09-20	3256320028	CABLING SPECIALISTS	06/30/83	TELEPHONE SERVICE DISTRICT OFFICE	87.92
09-20	3256320024	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE	1,684.68
09-20	3256320023	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	LUNCHEON WITH CONSTITUENTS	7.42
09-20	3256320022	GERRY SIKORSKI	09/06/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
09-20	3257560001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	109.00
09-20	3263540008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	335.56
09-23	3265800022	SHIRLEY BONINE	07/15/8307/27/83	STAFF-DISTRICT OFFICE REIMB FOR MISCELLANEOUS EXPENSES	19.88
09-23	3265800023	SHIRLEY BONINE	07/25/83	POSTAGE REIMBURSEMENT	1.15
09-23	3265800024	SHIRLEY BONINE	07/19/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS	21.25
09-23	3265800026	SHIRLEY BONINE	09/02/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 52 MILES @ 18¢ PER MILE	9.36
09-23	3265800027	GENA M DOYSCHER	08/05/8308/07/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 50 MILES @ 18¢ PER MILE	9.00
09-23	3265800028	ELIZABETH A LESTER	08/01/8308/04/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 553.8 MILES @ 18¢ PER MILE	99.68
09-23	3265800029	STEPHANIE M KOZLOWSKI	08/03/8308/08/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 275 MILES @ 18¢ PER MILE	49.50
09-23	3265800030	STEPHANIE M KOZLOWSKI	08/08/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
09-23	3265800025	SHIRLEY BONINE	07/19/83	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	4.25
09-26	3265580002	DAVID R RAMAGE	09/06/8309/12/83	PRINTING OF CONGRESSIONAL BUSINESS	641.65
09-26	3265580001	GSA, OAD, FINANCE DIVISION	08/18/83	GSA SELF SERVICE STORE	3.00
09-28	3269890535	CYPRESS DEVELOPMENT CO	09/01/8309/30/83	RENT 8535 CENTRAL AVE BLAINE,MN 55434	840.00
09-28	3269890536	FRAN FOGERTY	09/01/8309/30/83	RENT MOBILE	475.00
09-30	3273900248	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,360.85
09-30	3276250033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		650.32
09-30	3276520008	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		19.50
				TOTAL	**37,364.34**

ADJUSTMENTS/REFUNDS

06-27	3213940009	BINDER PRINTING CO	04/21/83	REFUND DUE TO DUPLICATE PAYMENT	(61.25)
				TOTAL	(61.25)

OFFICE OF THE HON. MARK SILJANDER

OFFICIAL EXPENSES

07-07	3182660030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	REIMB FOR ONE YEARS MEMBERSHIP TO THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
07-11	3186600001	USA TODAY	06/01/8306/01/84	REIMBURSEMENT FOR SUBSCRIPTION FOR USA TODAY	65.00
07-11	3186600002	COFFEE SYSTEM OF WASHINGTON	06/14/83	REIMBURSEMENT FOR COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS	33.10
07-11	3186600003	C & P TELEPHONE	05/01/8305/31/83	REIMBURSEMENT FOR TOLL CHARGES	1.58
07-13	3188210010	NATIONAL NEWS AGENCY	07/01/8309/01/83	REIMBURSEMENT FOR PUBLICATION FOR D.C. OFFICE	169.50
07-13	3188210013	THE JOURNAL ERA	06/01/8306/01/84	REIMBURSEMENT FOR SUBSCRIPTION FOR THE JOURNAL ERA	6.00
07-13	3188210011	STEVEN R. DENNISON	06/10/8306/16/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER 560 MILES AT 20¢ PER MILE	112.00
07-13	3188210014	JANET FREES	06/06/8306/14/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS FOR MEMBER 111 MILES AT 20¢ PER MILE	22.20
07-13	3188210012	STEVEN R. DENNISON	06/10/8306/16/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	33.03
07-15	3193650007	THOMAS J LANKFORD	06/22/8306/30/83	REIMBURSEMENT FOR PRINTING CHARGES FOR OFFICIAL BUSINESS	236.70
07-15	3193650006	MICHIGAN BELL TELEPHONE CO.	06/19/8307/19/83	REIMB FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	184.96
07-15	3193650008	HAVA JAVA COFFEE COMPANY	06/22/83	REIMB FOR COFFEE SUPPLIES USED FOR CONSTITUENTS COFFEE USE DURING OFFICIAL BUSINESS	41.69
07-21	3201320001	ROBIN M LUKETINA	06/30/8306/30/83	REIMB FOR EXPENSE FOR PLANT FOR USE IN MEMBER'S OFFICE	2.38
07-21	3201320002	ROBIN M LUKETINA	06/29/83	REIMB FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	3.41
07-21	3201320031	ROBIN M LUKETINA	06/30/8307/08/83	REIMB FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	9.73
07-21	3201320004	MARK D. SILJANDER	06/21/83	REIMB FOR TAXICAB FARE TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	3.50
07-21	3201320005	MARK D. SILJANDER	06/26/83	REIMB FOR TAXICAB FARE FROM NATIONAL AIRPORT TO CANNON HOB WHILE ON OFFICIAL BUSINESS	8.00
07-21	3201320009	MARK D. SILJANDER	06/19/83	REIMB FOR TAXICAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	8.00
07-21	3201320013	VISA	06/10/8306/12/83	REIMB FOR TRAVEL TO AND FROM KZOO, MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	378.00
07-21	3201320014	VISA	06/17/8306/19/83	REIMB FOR TRAVEL TO & FROM SAGINAW, MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	359.00
07-21	3201320016	VISA	05/27/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS TO DISTRICT	15.04
07-21	3201320021	VISA	06/24/8306/26/83	REIMB FOR TRAVEL TO AND FROM DETROIT, MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	196.00
07-21	3201320006	MARK D. SILJANDER	06/19/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN 4TH DISTRICT OF MICHIGAN	14.20
07-21	3201320011	MARK D. SILJANDER	06/10/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	6.50
07-21	3201320012	MARK D. SILJANDER	05/17/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	10.85
07-21	3201320015	VISA	05/14/83	REIMB FOR MEAL WITH A CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASH, DC	22.38
07-21	3201320017	VISA	05/28/83	REIMB FOR MEAL WITH A CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASH, DC	13.39
07-21	3201320018	MARK D. SILJANDER	06/27/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASH, DC	25.00
07-21	3201320019	MARK D. SILJANDER	06/09/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	8.10
07-21	3201320007	MARK D. SILJANDER	06/18/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS OF THE 4TH DISTRICT OF MICHIGAN	7.56
07-21	3201320008	MARK D. SILJANDER	05/28/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN 4TH DISTRICT OF MICHIGAN	12.00
07-21	3201320010	MARK D. SILJANDER	05/28/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	5.65
07-21	3201320020	KOONS LEASING, INC	07/01/83	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
07-22	3200200027	TRIBUNE	07/23/8307/23/84	REIMBURSEMENT FOR SUBSCRIPTION FOR THE TRIBUNE FOR ONE YEAR USED FOR OFFICIAL BUSINESS	63.50
07-22	3200200028	ROCKFORD MAP PUBLISHERS	07/08/83	REIMBURSEMENT FOR PURCHASE OF A ST. JOSEPH COUNTY PLAT BOOK FOR OFFICIAL BUSINESS	7.50
07-22	3200200025	THE COPY CENTER	06/21/83	REIMBURSEMENT FOR 6 DOZEN BLACK TYPING RIBBONS USED FOR OFFICIAL BUSINESS	276.00
07-22	3200200026	BENCHMARK SYSTEMS	06/21/83	REIMBURSEMENT FOR GE RIBBONS FOR COMPUTER USED FOR OFFICIAL BUSINESS	191.00
07-22	3200200029	FEDERAL EXPRESS CORP.	03/31/83	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	23.50
07-22	3200200030	GTE OF MICHIGAN	06/16/8307/16/83	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM OUR DISTRICT OFFICE FOR OFFICIAL BUSINESS	150.79
07-22	3202740006	POSTMASTER	07/12/8307/12/83	REIMB FOR PACKAGE SENT TO DISTRICT FOR OFFICIAL BUSINESS	11.00
07-22	3200200031	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/83	REIMBURSEMENT FOR RESTAURANT BILL WHILE DINING WITH A CONSTITUENT DURING OFFICIAL BUSINESS	2.00
07-22	3200200024	SHELIA A BERRY	07/06/83	REIMBURSEMENT FOR 90 MILES AT 18¢ PER MILE, WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	16.20
07-22	3201600012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	16.75
07-22	3200200023	GSA, OAD, FINANCE DIVISION	06/22/83	REIMBURSEMENT FOR TOLL CHARGES FOR 2 DISTRICT OFFICES	134.16
07-27	3207890534	JAMES H. AND CONSTANCE P. GLEASON	07/01/8307/30/83	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI	300.00
07-27	3207890535	DAVID P. AND PATRICIA A. FISTER	07/01/8307/30/83	RENT 815 MAIN STREET ST. JOSEPH, MI.	525.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202410019	MARK D. SILJANDER	07/11/8307/14/83	REIMB FOR TAXI CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	11.90
07-27	3202410020	VISA	05/26/8305/29/83	REIMB FOR TRAVEL TO ST. JOSEPH, MI & FROM KALAMAZOO, MI WHILE ON OFFICIAL BUSINESS	360.00
07-27	3202410021	VISA	07/11/83	REIMB FOR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	119.00
07-27	3202410024	MARK D. SILJANDER	06/25/8306/25/83	REIMB FOR MEAL WITH A CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN.	7.00
07-27	3202410025	VISA	07/02/8307/02/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN ST. JOSEPH, MI	25.68
07-27	3202410026	VISA	07/07/8307/07/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	33.11
07-27	3202410022	MARK D. SILJANDER	07/05/83	REIMB FOR TRAVEL KALAMAZOO TO & FROM DETROIT, MI WHILE ON OFFICIAL BUSINESS	126.00
07-27	3202410023	MARK D. SILJANDER	07/09/8307/09/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	28.80
07-27	3202410027	MARK D. SILJANDER	05/30/8307/07/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	24.85
07-27	3207590004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	324.00
07-31	3210900183	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,724.11
07-31	3213570013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,133.76
07-31	3213630024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		8.45
08-05	3210450025	HUMAN EVENTS	06/14/8306/14/84	REIMB FOR SUBSCRIPTION FOR HUMAN EVENT FOR THE DISTRICT OFFICE	19.75
08-05	3210450021	THE COPY CENTER, INC.	07/08/83	FOR A PROGRAM DISK FOR OFFICE EQUIPMENT USED FOR OFFICIAL BUSINESS	50.00
08-05	3210450022	FEDERAL EXPRESS CORP.	07/01/83	REIMB FOR FEDERAL EXPRESS SERVICE TO THE DISTRICT OFFICE	36.50
08-05	3210450024	THOMAS J LANKFORD	07/01/8307/15/83	REIMB FOR PRINTING CHARGES FOR BUSINESS CARDS	60.00
08-05	3210450026	JULIE JANITORIAL JOBS	05/01/8307/30/83	REIMB FOR CLEANING SERVICE FOR DISTRICT OFFICE IN THREE RIVERS	300.00
08-05	3210450019	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	FOR 800 TOLL FREE # SERVICE	300.28
08-05	3210450020	C & P TELEPHONE	06/01/8306/30/83	LOCAL SERVICE TOLL'S	2.71
08-05	3210450014	DAVID REDMAN	06/01/83	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	62.83
08-05	3210450015	DAVID REDMAN	06/28/83	REIMB FOR COFFEE SUPPLIES FOR THE THREE RIVERS DISTRICT OFFICE	3.58
08-05	3210450023	HAVA JAVA COFFEE COMPANY	07/20/83	REIMB FOR COFFEE SUPPLIES FOR THE CONSTITUENTS IN THE D.C. OFFICE	41.72
08-05	3210450013	DAVID REDMAN	06/01/83	REIMB FOR MILEAGE FOR MONTH OF JUNE 1555 MILES @ .24 PER MILE	373.20
08-05	3210450016	DAVID REDMAN	06/16/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	2.50
08-05	3210450018	MICHAEL G LAWRENCE	07/22/83	REIMB FOR 34 MILES @ .24 PER MILE WHILE DRIVING ON OFFICIAL BUSINESS FOR THE MEMBER	8.16
08-05	3210450017	C & P TELEPHONE	06/01/8306/30/83	REIMB FOR TOLL CHARGES FOR WASHINGTON, DC OFFICE	31.79
08-08	3220640005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	372.96
08-10	3220500007	KOONS LEASING, INC	08/01/8308/01/83	RENTAL OF LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
08-10	3221220024	GSA, OAD, FINANCE DIVISION	07/22/83	REIMBURSEMENT FOR FTS LINE IN DC	48.01
08-10	3221220025	GSA, OAD, FINANCE DIVISION	07/22/83	REIMBURSEMENT FOR FTS LINE IN THE DISTRICT OFFICE	86.15
08-11	3221310023	FEDERAL EXPRESS CORP.	07/13/83	REIMB FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	36.50
08-12	3221250012	ROBIN M LUKETINA	08/03/83	REIMB FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	6.04
08-12	3221250013	MARK D. SILJANDER	07/29/83	REIMB FOR TAXICAB FARE WHILE ON OFFICIAL BUSINESS IN WASH, DC	4.00
08-12	3221250007	MARK D. SILJANDER	07/18/83	REIMB FOR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	149.00
08-12	3221250008	VISA	07/22/8307/23/83	REIMB FOR TRAVEL TO ST. JOSEPH, MI AND FROM SAGINAW, MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	691.00
08-12	3221250009	MARK D. SILJANDER	07/18/83	REIMB FOR TAXICAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	10.00
08-12	3221250010	VISA	07/15/8307/17/83	REIMB FOR TRAVEL TO AND FROM GRAND RAPIDS, MI WHILE ON OFFICIAL BUSINESS FOR MEMBER	388.00
08-12	3221250016	VISA	07/31/8308/02/83	REIMB FOR TRAVEL TO KALAMAZOO, MI AND RETURN TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	481.00
08-12	3221250011	VISA	05/31/8306/03/83	REIMB FOR TRAVEL FOR DAVID REDMAN TO LEXINGTON, KY AND RETURN TO KALAMAZOO, MI WHILE ON OFCL BUSINESS.	314.00
08-12	3221250004	VISA	07/25/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN.	11.33

08-12	3221250005	MARK D. SILJANDER	06/26/8307/23/83	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DIST OF MICHIGAN.	59.59
08-12	3221250014	VISA	08/01/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MI	20.82
08-12	3221250015	MARK D. SILJANDER	07/28/83	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN WASH, DC	18.00
08-12	3221250006	VISA	07/15/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	17.00
08-19	3230540013	THOMAS J LANKFORD	03/18/83	REIMB FOR PRINTING CHARGES FOR USE IN OFFICIAL BUSINESS - BALANCE OWED ON INVOICE 2009	.70
08-19	3230540014	THOMAS J LANKFORD	10/29/82	REIMB FOR PRINTING COLUMNS	87.60
08-19	3228800005	TIME	08/01/8308/01/84	REIMBURSEMENT FOR FOR 1 YEAR SUBSCRIPTION TO TIME MAGAZINE FOR THE DC OFFICE	45.00
08-19	3230540017	GRAND HAVEN TRIBUNE	09/01/8308/31/84	REIMB FOR ONE YEARS SUBSCRIPTION TO GRAND HAVEN TRIBUNE FOR DISTRICT OFFICE USED FOR OFFICIAL BUSINESS.	75.00
08-19	3230540025	BRONSON JOURNAL	07/03/8306/01/84	REIMB FOR ONE YEAR SUBSCRIPTION TO THE BRONSON JOURNAL	11.00
08-19	3230540026	THE COMMERICAL EXPRESS	08/01/8308/01/84	REIMB FOR ONE YEAR SUBSCRIPTION FOR THE COMMERICAL-EXPRESS	8.00
08-19	3228800025	DAVID REDMAN	07/01/8307/29/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.68
08-19	3230540011	CAROLINE CLARK CORRELL	07/27/8308/05/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 28 MILES @ .24 PER MILE	6.72
08-19	3230540012	JEFFREY R SLOAN	08/05/8308/05/83	REIMB FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	3.02
08-19	3230540020	JANET FREES	07/21/8307/24/83	REIMB FOR 60 MILES @ .24 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	14.40
08-19	3230540024	COPY CENTER, INC.	08/04/83	REIMB FOR OFFICE SUPPLIES IN DISTRICT OFFICE	110.54
08-19	3228800006	GENERAL TELEPHONE CO MICHIGAN	08/04/8309/04/83	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	120.31
08-19	3230540018	MICHIGAN BELL TELEPHONE CO.	08/01/8308/21/83	REIMB FOR 800# SERVICE IN THE DISTRICT OFFICE	216.07
08-19	3230540021	MI BELL TELEPHONE CO.	07/19/8308/18/83	REIMB FOR TOLL CHARGES IN THE DISTRICT OFFICE	177.44
08-19	3230540023	C & P TELEPHONE	07/01/8307/31/83	REIMB FOR LOCAL SERVICE FOR WASHINGTON OFFICE	2.71
08-19	3228800024	HAVA JAVA COFFEE COMPANY	08/03/83	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE DC OFFICE	4.69
08-19	3230540019	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/83	REIMB FOR MEAL WITH CONSTITUENT DISCUSSING OF CURRENT LEGISLATION	24.40
08-19	3228470017	MARK D. SILJANDER	05/17/8306/30/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 293 MI @ .24 PER MILE	70.32
08-19	3228800002	DAVID REDMAN	07/01/8307/29/83	REIMBURSEMENT FOR MILEAGE (2227 X 24¢) WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	534.48
08-19	3230540015	DAVID REDMAN	07/01/8307/29/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS AWAY FROM THE DISTRICT OFFICE	54.84
08-19	3230540016	STEVEN R. DENNISON	07/05/8307/30/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS AWAY FROM THE DISTRICT OFFICE	56.75
08-19	3230540022	C & P TELEPHONE	07/01/8307/31/83	REIMB FOR LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	104.43
08-29	3238890539	JAMES H. AND CONSTANCE P. GLEASON	08/01/8308/30/83	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI	300.00
08-29	3238890540	DAVID P. AND PATRICIA A. FISTER	08/01/8308/30/83	RENT 815 MAIN STREET ST. JOSEPH, MI.	525.00
08-31	3243900185	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,713.52
08-31	3244520033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		686.81
08-31	3243350014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	315.57
09-06	3241730018	BENCHMARK SYSTEMS	07/29/83	REIMBURSEMENT FOR 150 FEET OF CABLE FOR COMPUTER HOOK-UP	150.00
09-09	3250460011	THE DAILY STAR	06/28/8306/28/84	REIMB FOR 1 YEARS SUBSCRIPTION OF THE DAILY STAR	48.00
09-09	3250460010	THOMAS J LANKFORD	08/03/83	REIMB FOR PRINTING CHARGES FOR OFFICIAL BUSINESS	116.30
09-09	3250460007	MICHAEL G LAWRENCE	08/20/8309/01/83	REIMB FOR R/T MILEAGE WHILE ON OFFICIAL BUSINESS BACK TO THE DISTRICT OFFICE 1721 MI @ .24 PER MILE.	361.41
09-09	3250460008	MICHAEL G LAWRENCE	08/24/8308/26/83	REIMB FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 262 MILES	55.02
09-09	3250460009	SHELIA A BERRY	08/05/8308/30/83	REIMB FOR MILEAGE 537 MILES @ .18 PER MILE	96.66
09-09	3250460012	GSA, OAD, FINANCE DIVISION	08/22/83	REIMB FOR FTS LINE IN THE DISTRICT OFFICE	48.01
09-09	3250460013	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	REIMB FOR FTS LINE IN THE DISTRICT OFFICE	86.15
09-15	3252300006	GRAND HAVEN TRIBUNE	08/22/8308/22/84	REIMB FOR SUBSCRIPTION TO THE GRAND HAVEN TRIBUNE FOR ONE YEAR	75.00
09-15	3252540006	MANHATTAN INSTITUTE FOR POLICY RESEARCH	08/29/83	REIMB FOR 'DEVELOPMENT WITHOUT AID' RESEARCH TOOL FOR THE DC OFFICE	19.45
09-15	3252540012	TIME MAGAZINE	09/01/8309/01/84	SUBSCRIPTION FOR TIME MAGAZINE FOR DC OFFICE	45.00
09-15	3252540013	FOREIGN AFFAIRS	09/01/8309/01/84	SUBSCRIPTION TO FOREIGN AFFAIRS	22.00
09-15	3252540014	NEWSWEEK	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR NEWSWEEK	39.00
09-15	3252540007	ROYLE BUSINESS EQUIPMENT	08/17/83	REIMB FOR 1 BOTTLE OF DEVELOPER	18.00
09-15	3252540008	JULIE JANITORIAL JOBS	08/01/8308/31/83	REIMB FOR CLEANING SERVICE FOR DISTRICT OFFICE	100.00
09-15	3252540011	BUSINESS CARD OF WASHINGTON	08/18/83	REIMB FOR PRINTING CHARGES	50.75
09-15	3252300007	GENERAL TELEPHONE CO MICHIGAN	08/15/8309/16/83	REIMB TELEPHONE CHGS USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	117.53
09-15	3252540015	MICHIGAN BELL TELEPHONE CO.	08/19/8309/18/83	REIMB FOR TOLL CHARGES IN THE DISTRICT OFFICE	162.02
09-15	3252540009	MICHAEL G LAWRENCE	09/01/83	REIMB FOR TOLL CHARGES ON TRIP TO THE DISTRICT OFFICE	10.05
09-15	3252540010	MICHAEL G LAWRENCE	08/22/8308/31/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE	66.48
09-20	3256320029	MICHAEL G LAWRENCE	09/06/8309/09/83	REIMB FOR TOLL CHGS WHILE ON OFFICIAL BUSINESS	11.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	3256320030	MICHAEL G LAWRENCE	09/06/8309/09/83	REIMB FOR 646 MILES @ 21¢/MI FOR TRIP TO MERCHANT MARINE ACADEMY FOR CONFERENCE FOR OFCL BUSINESS.	135.66
09-20	3263570006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	309.55
09-23	3262720012	FEDERAL BUDGET REPORT	12/21/8312/20/84	REIMB FOR ONE YEAR SUBSCRIPTION TO FEDERAL BUDGET REPORT	125.00
09-23	3262720003	JULIE JANITORIAL JOBS	09/01/8309/30/83	REIMB FOR DISTRICT OFFICE CLEANING FOR THE MONTH OF SEPTEMBER	100.00
09-23	3262720004	FEDERAL EXPRESS CORP	08/24/83	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE	15.00
09-23	3262720008	DAVID REDMAN	08/05/83	REIMB FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	2.90
09-23	3265500015	ROYLE BUSINESS EQUIPMENT	07/21/83	REIMB FOR OFFICE SUPPLIES FOR COPIER IN DISTRICT OFFICE	43.20
09-23	3262720011	MICHIGAN BELL TELEPHONE CO	09/01/8309/30/83	REIMBURSEMENT FOR 800 NUMBER SERVICE IN THE DISTRICT OFFICE	235.59
09-23	3262720005	C & P TELEPHONE	08/01/8308/31/83	REIMBURSEMENT FOR DATA SERVICE IN DC	2.71
09-23	3262720006	DAVID REDMAN	08/01/8309/04/83	REIMBURSEMENT FOR 1909 MILES WHILE ON OFFICIAL BUSINESS AT 24¢ PER MILE	458.16
09-23	3262720009	STEVEN R. DENNISON	08/31/8309/08/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR MEMBER 1167 MILES AT 18¢ PER MILE	210.06
09-23	3262720007	DAVID REDMAN	08/01/8309/04/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	23.50
09-23	3262720010	STEVEN R. DENNISON	08/31/8309/08/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	54.31
09-28	3269890537	JAMES H. AND CONSTANCE P. GLEASON	09/01/8309/30/83	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI	300.00
09-28	3269890538	DAVID P. AND PATRICIA A. FISTER	09/01/8309/30/83	RENT 815 MAIN STREET ST. JOSEPH, MI.	525.00
09-29	3271710092	POSTMASTER	09/20/83	100 20¢ STAMPS	20.00
09-30	3273900184	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,698.24
09-30	3276250013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,922.03
				TOTAL	**26,069.28**

ADJUSTMENTS/REFUNDS

06-13	3207990007	GSA, OAD, FINANCE DIVISION	05/22/83	REFUND DUE TO DUPLICATE PAYMENT	(46.56)
				TOTAL	**(46.56)**

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

07-07	3181640030	DAVID R RAMAGE	06/09/8306/14/83	NEWSLETTERS	276.00
07-07	3181640026	THE COUNTY JOURNAL	07/03/8307/03/84	ONE YEARS SUBSCRIPTION	10.00
07-07	3181640027	SOUTHERN ILLINOISAN	07/03/8309/24/83	12 WEEK SUBSCRIPTION	19.50
07-07	3181640028	THE SPOKESMAN	05/06/8305/06/84	ONE YEARS SUBSCRIPTION	8.95
07-07	3181640029	DAVID R RAMAGE	06/09/8306/14/83	MEMO PADS	18.75
07-07	3181640025	GENERAL TELEPHONE CO OF ILLINOIS	06/16/8307/16/83	PHONE SERVICE WEST FRANKFORT	63.26
07-15	3192320026	SENATE RESTAURANT	06/08/83	MEETING WITH GENERAL GOODPASTER ON DEFENSE ISSUES	157.50
07-15	3192320029	C & P TELEPHONE	05/01/8305/31/83	PHONE SERVICE	196.49
07-15	3192320027	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE CARBONDALE	309.97
07-15	3192320028	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE, ALORTON	12.48
07-19	3194630018	ILLINOIS STATE GEOLOGICAL SURVEY	06/10/83	TOPOGRAPHIC MAPS	25.00
07-19	3194630014	PAUL SIMON	06/17/83	CAB FARE WHILE ATTENDING ARTS COUNCIL MEETING IN CHICAGO	16.50
07-19	3194630016	INFORMATION SCIENCE CORPORATION	03/01/8306/30/83	COMPUTER SERVICES	1,624.32
07-19	3194630019	DIALCOM, INCORPORATED	07/01/8307/31/83	JULY COMPUTER SERVICE	975.00
07-19	3194630015	RAY JOHNSEN	07/06/83	POSTAGE EXPRESS MAIL	9.35

07-19	3194630020	PAT ANN GOTT	05/01/8306/30/83	MILEAGE MAY 118 MI AT .15/MI JUNE 479 MI AT .15/MI	89.55
07-19	3194630013	WESTERN UNION	06/02/8306/27/83	TELEGRAMS	59.40
07-19	3194630017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	20.00
07-21	3199560023	DAVID R RAMAGE	06/16/8306/27/83	CHESHIRE LABELS AND TYPESETTING	89.60
07-21	3199560022	STILES OFFICE EQUIPMENT	07/05/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.16
07-21	3199560025	AMERICAN EXPRESS COMPANY	05/25/83	FOOD FOR CONGRESSMAN WHILE ATTENDING MISSING CHILDREN MEETING IN NEW YORK	8.67
07-21	3199560024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS CARBONDALE	273.47
07-22	3201600013	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	174.25
07-27	3202470008	DAVID R RAMAGE	07/11/83	NEWSLETTERS	3,640.20
07-27	3207890536	CITY OF CARBONDALE	07/01/8307/30/83	RENT 611 EAST COLLEGE CARBONDALE,IL	552.50
07-27	3207890537	CITY OF WEST FRANKFORT	07/01/8307/30/83	RENT WEST FRANKFORT, IL	120.00
07-27	3207890538	FRANCIS TOUCHETTE,SUPERVISOR	07/01/8307/30/83	RENT 4831 BOND AVE EAST ST.LOUIS,IL 62207	100.00
07-27	3202590008	CENTREVILLE TOWNSHIP	06/01/8306/30/83	XEROXING FOR ALORTON OFFICE	8.70
07-27	3202470011	ILLINOIS BELL TELEPHONE COMPANY	05/22/8306/21/83	PHONE SERVICE - ALORTON OFFICE	44.45
07-27	3202470009	JOE BOB PIERCE	06/01/8306/30/83	JUNE MILEAGE 2839 @ .15	425.85
07-27	3202470010	JOSEPH BENJAMIN DUNN	06/08/8307/11/83	MILEAGE 536 MI @ .15	80.40
07-27	3202590009	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE	150.21
07-27	3207580017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	298.73
07-31	3210900430	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		584.90
07-31	3213570034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		914.09
08-08	3210700011	GENERAL TELEPHONE CO OF ILLINOIS	07/16/8308/16/83	PHONE SERVICE WEST FRANKFORT	51.41
08-08	3210700009	AMERICAN EXPRESS COMPANY	06/30/8307/10/83	CONGRESSMAN AIRFARE TO DISTRICT & RETURN DC TO MARION/CARBONDALE	518.00
08-08	3210700010	PAULA KAY ASHMAN	06/13/8307/02/83	MILEAGE 200 MILES AT 15¢	30.00
08-08	3220630018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	298.49
08-09	3216420005	DAVID R RAMAGE	07/11/83	TASK FORCE ON MERIT PAY SHEETS	87.00
08-09	3216420007	STILES OFFICE EQUIPMENT	06/01/83	OFFICE SUPPLIES - CARBONDALE OFFICE	5.40
08-09	3216420006	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/83	BREAKFAST WITH MEMBERS OF SPECIAL EDUCATIONAL TASK FORCE	172.50
08-11	3218530008	STILES OFFICE EQUIPMENT	07/27/83	RIBBONS (CARBONDALE OFFIE)	6.28
08-11	3218530011	CENTREVILLE TOWNSHIP	07/01/8307/31/83	XEROXING FOR ALORTON OFFICE	4.80
08-11	3218530009	PAT ANN GOTT	07/01/8307/31/83	MILEAGE FOR JULY - 319 MILES @ .15 PER MILE	47.85
08-11	3218530010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	242.41
08-11	3218530012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	27.52
08-19	3230540027	DAVID R RAMAGE	08/03/83	PRINTING OF POST CARDS AND SCHEDULE CARDS	746.35
08-19	3227400005	SHEILA D STANLEY	07/20/83	PURCHASE SUPPLIES FOR OFFICE	4.91
08-19	3230540029	JOE BOB PIERCE	07/22/8307/24/83	MEALS	48.68
08-19	3230540030	JOE BOB PIERCE	07/20/8307/26/83	HOTEL	249.40
08-19	3230540031	JOE BOB PIERCE	07/20/8307/27/83	R/T AIR FARE - CARBONDALE TO WASHINGTON, DC	320.00
08-19	3230540028	JOE BOB PIERCE	07/01/8307/31/83	MILEAGE OF 2373 MILES @ .15 PER MILE	355.95
08-19	3227400004	WESTERN UNION	07/01/8307/31/83	TELEGRAM	26.84
08-19	3227400003	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S.	313.38
08-24	3235450003	ASSISTANT PUBLIC PRINTER	08/15/83	U.S. GOVERNMENT PURCHASING & SALES DIRECTORY	7.00
08-24	3235450002	RAY JOHNSEN	08/19/83	DELIVERY CHARGES	23.00
08-24	3235450001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	41.45
08-26	3236320016	GENERAL TELEPHONE CO OF ILLINOIS	08/16/8309/16/83	PHONE SERVICE WEST FRANKFORT	52.50
08-29	3238890541	CITY OF CARBONDALE	08/01/8308/30/83	RENT 611 EAST COLLEGE CARBONDALE,IL	552.50
08-29	3238890542	CITY OF WEST FRANKFORT	08/01/8308/30/83	RENT WEST FRANKFORT, IL	120.00
08-29	3238890543	FRANCIS TOUCHETTE,SUPERVISOR	08/01/8308/30/83	RENT 4831 BOND AVE EAST ST.LOUIS,IL 62207	100.00
08-31	3243900430	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		609.08
08-31	3244520013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		585.83
08-31	3243430026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	299.80
09-06	3243520049	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	170.50
09-15	3252300032	JOE BOB PIERCE.	09/01/83	POSTAGE	11.68
09-15	3252300009	JOE BOB PIERCE	08/01/8308/31/83	MILEAGE, 4292 MI @ 15¢, PARKING	645.05
09-15	3252300008	WESTERN UNION TELEGRAPH COMPANY	08/01/8308/31/83	TELEGRAM	27.62
09-15	3252300011	GSA, OAD, FINANCE DIVISION	08/22/83	FTS (CARBONDALE)	299.25
09-19	3255420012	DAVID R RAMAGE	08/25/83	SCHEDULE CARDS	205.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-19	3255420013	ST LOUIS GLOBE-DEMOCRAT	09/30/8309/30/84	ONE YEAR'S SUBSCRIPTION	110.00
09-19	3255420014	THE ECONOMIST	10/01/8309/30/84	SUBSCRIPTION	45.00
09-19	3255420011	CENTREVILLE TOWNSHIP	08/01/8308/30/83	XEROXING FOR ALORTON OFFICE	8.10
09-19	3255420010	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE	271.50
09-20	3257560002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	180.50
09-20	3263580019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	296.06
09-21	3257430026	SOUTHERN ILLINOISAN	09/23/8309/23/84	ONE YEAR'S SUBSCRIPTION - CARBONDALE	84.50
09-21	3257430024	STILES OFFICE EQUIPMENT	09/01/83	OFFICE SUPPLIES - CARBONDALE	42.00
09-21	3257430025	BONNEVILLE SATELLITE CORPORATION	08/04/8308/25/83	TRANSMISSION SERVICE	435.00
09-21	3257430027	ILLINOIS BELL TELEPHONE COMPANY	06/22/8308/21/83	ALORTON OFFICE PHONE SERVICE	103.82
09-21	3257430028	JOSEPH BENJAMIN DUNN	08/11/8309/06/83	TRAVEL EXPENSE 322 MILES @ .15	48.30
09-28	3269890539	CITY OF CARBONDALE	09/01/8309/30/83	RENT 611 EAST COLLEGE CARBONDALE,IL	552.50
09-28	3269890540	CITY OF WEST FRANKFORT	09/01/8309/30/83	RENT WEST FRANKFORT, IL.	120.00
09-28	3269890541	FRANCIS TOUCHETTE,SUPERVISOR	09/01/8309/30/83	RENT 4831 BOND AVE EAST ST.LOUIS,IL 62207	100.00
09-28	3270810022	GENTRY INSURANCE AGENCY	10/07/8310/07/84	INSURANCE PREMIUM CARBONDALE OFFICE	121.00
09-28	3270810021	GENERAL TELEPHONE CO OF ILLINOIS	09/16/8310/16/83	DISTRICT PHONE WEST FRANKFORT	52.50
09-28	3270810020	C & P TELEPHONE	08/01/8308/31/83	PHONE SERVICE	137.72
09-30	3273900428	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		602.11
09-30	3276250034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,071.85
				TOTAL	**23,073.09**

OFFICE OF THE HON. NORMAN SISISKY

OFFICIAL EXPENSES

07-07	3180340010	CANTRELL/CUTTER PRINTING, INC.	06/14/83	PRINTING OF 11,800 MEETING CARDS	160.26
07-07	3180340012	ASSOC COMPUTER SERVICES	05/09/83	PURCHASE OF COMPUTERIZED LABELS	349.88
07-07	3181530007	CANTRELL/CUTTER PRINTING, INC.	06/20/83	PRINTING OF NEWSLETTER	695.08
07-07	3181530008	CANTRELL/CUTTER PRINTING, INC.	06/23/83	PRINTING OF REVISED LETTER	51.17
07-07	3180340002	DAVID R RAMAGE	06/08/83	PRINTING OF 3 CALLING CARDS FOR STAFF MEMBERS	45.00
07-07	3181530010	VIRGINIA PRESS SERVICES, INC.	05/01/8305/31/83	MAY CLIPPING SERVICE	33.40
07-07	3180340013	AMERICAN BELL	06/01/8306/30/83	PAYMENT FOR RENTAL OF TWO SET TT TELEPHONES FOR EMPORIA DISTRICT OFFICE	4.19
07-07	3180340003	NORMAN SISISKY	06/09/8306/12/83	TRAVEL BY PRIVATE AUTO FROM DC TO WINDSOR, VA TO PETERSBURG TO DC ON OFCL BUSS, 331 MI @ 24¢, HWY TOLL.	80.34
07-07	3180340005	NORMAN SISISKY	06/17/8306/19/83	TRAVEL BY PRIVATE AUTO FROM DC TO PORTSMOUTH TO PETERSBURG TO DC ON OFCL BUSS; 361 MI @ 24¢, HWY TOLL.	87.54
07-07	3181530003	VENESSA B MINTER	06/13/8306/18/83	TRAVEL FROM PETERSBURG, VA TO DC & BACK BY PRIVATE AUTO ON OFCL BUSS - 254 MILES @ .24 PER MILE TOLL.	61.66
07-07	3181530004	JOHN PONTIUS	06/24/8306/27/83	TRAVEL FROM DC TO PETERSBURG, VA & BACK ON OFCL BUSS - 270 MILES @ .24 PER MILE PLUS TOLLS	66.60
07-07	3180340004	NORMAN SISISKY	06/09/8306/12/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 490 MI @ 24¢/MILE	117.60
07-07	3180340006	NORMAN SISISKY	06/17/8306/19/83	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFCL BUSINESS; 105 MI @ 24¢/MILE	25.20
07-07	3181530005	JOHN PONTIUS	06/24/8306/27/83	TRAVEL WITHIN DISTRICT ON OFCL BUSS - 147 MILES @ .24 PER MILE	35.28
07-07	3181530006	JOHN PONTIUS	06/24/8306/25/83	MEALS INCURRED WHILE ON OFFICIAL TRAVEL STATUS	8.69
07-07	3180340011	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHGS FOR DC OFFICE	24.51
07-07	3180340007	GSA, OAD, FINANCE DIVISION	05/22/83	INSTALLATION AND SERVICE CHGS FOR FTS IN PETERSBURG DISTRICT OFFICE	98.72

07-07	3180340008	GSA, OAD, FINANCE DIVISION	05/22/83	SERVICE CHGS FOR FTS IN PORTSMOUTH DISTRICT OFFICE	27.02
07-07	3180340009	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE CHGS FOR FTS IN PORTSMOUTH DISTRICT OFFICE	26.59
07-07	3181530009	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR PETERSBURG DISTRICT OFFICE	24.27
07-19	3194470002	THE VIRGINIAN-PILOT & THE LEDGER-STAR	07/03/8306/25/84	SUBSCRIPTION TO EVENING NEWSPAPER FOR 1 YEAR	44.18
07-19	3194470003	THE VIRGINIAN-PILOT & THE LEDGER-STAR	07/03/8306/25/84	ANNUAL SUBSCRIPTION TO DAILY & SUNDAY PAPER	83.18
07-19	3194640030	USDA - ASCS	07/12/83	PAYMENT FOR PRODUCTION COST FOR TAPE	400.00
07-19	3194470004	CONTINENTAL TELEPHONE OF VA	07/04/8308/03/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	31.43
07-19	3194470008	C & P TELEPHONE COMPANY	05/17/8306/16/83	TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	168.16
07-19	3194470009	C & P TELEPHONE COMPANY	05/16/8306/15/83	TELEPHONE BILL FOR PETERSBURG DISTRICT OFFICE	170.86
07-19	3194470006	NORMAN SISISKY	06/24/8306/26/83	TRAVEL FROM WASH., DC/PETERSBURG/WASH., DC BY PRIVATE AUTO 282 MILES @ .24 PER MILE PLUS TOLLS	69.48
07-19	3194470005	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH OF JULY	975.00
07-19	3194470007	NORMAN SISISKY	06/24/8306/26/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 85 MI @ .24 PER MILE	20.40
07-19	3194470001	VENESSA B MINTER	06/23/8306/25/83	TRAVEL IN DISTRICT BY PRIVATE AUTO 75 MILES @ .24 PER MILE	18.00
07-22	3202740007	POSTMASTER	06/21/83	100 STAMPS	20.00
07-27	3207890539	RADNER BARGE PARTNERSHIP	07/01/8307/30/83	RENT 801 WATER ST PORTMOUTH, VA	585.75
07-27	3207890540	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	07/01/8307/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
07-27	3207890541	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	07/01/8307/30/83	RENT EMPORIA-GREENSVILE CHAMBER OF COMMERCE GREENSVILLE, KS.	50.00
07-27	3207630030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,823.94
07-28	3203610017	GRANTSMANSHIP CENTER NEWS	06/21/83	PUBLICATIONS FOR USE IN OFFICE	26.25
07-28	3203610018	ASSISTANT PUBLIC PRINTER	07/05/83	PUBLICATIONS FOR USE IN OFFICE	9.00
07-28	3203610019	THE PROGRESS-INDEX	07/12/8301/12/84	6 MONTH NEWSPAPER SUBSCRIPTION	39.90
07-28	3203610020	THE GAZETTE	07/14/8307/14/83	1 YEAR NEWSPAPER SUBSCRIPTION	15.00
07-28	3203610021	THE ENTERPRISE	08/15/8308/15/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
07-28	3203610022	CONGRESSIONAL QUARTERLY INC	07/31/8307/31/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
07-28	3203610023	PORTSMOUTH TIMES	06/02/8306/02/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
07-28	3203610026	AMERICAN BELL	07/01/8307/31/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	7.59
07-28	3203610025	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	11.04
07-28	3203610024	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	PAYMENT FOR TELEGRAM SERVICE	6.40
07-31	3210900197	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		872.71
07-31	3213570014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		755.53
08-03	3206200020	DAVID R RAMAGE	07/11/83	PRINTING OF CALLING CARDS FOR STAFF MEMBER	18.50
08-03	3209540017	JAN B FAIRCLOTH	07/06/8307/07/83	SUPPLIES FOR OFFICIAL USE	51.97
08-03	3203540017	VIRGINIA LEHNER	07/14/8307/17/83	R/T TRAVEL BY COMMERCIAL AIR TO DISTRICT ON OFFICIAL BUSINESS - DC/NORFOLK/PORTSMOUTH	118.00
08-03	3209540016	JAN B FAIRCLOTH	07/06/8307/07/83	REIMB FOR COST OF REFRESHMENTS FOR MEETINGS	8.24
08-03	3203540012	JOHN PONTIUS	07/07/8307/10/83	549 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	132.46
08-03	3203540015	VENESSA B MINTER	06/27/8307/10/83	251 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	60.24
08-03	3203540016	VIRGINIA LEHNER	07/08/8307/10/83	382 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	92.68
08-03	3203540018	RICHARD CLARENCE FRANKLIN	06/12/8307/14/83	1144 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	278.26
08-03	3209540019	JAN B FAIRCLOTH	07/08/8307/09/83	40 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE	9.60
08-03	3203540013	JOHN PONTIUS	07/07/8307/08/83	HOTEL ROOM AND MEALS FOR AA WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.18
08-03	3209540018	JAN B FAIRCLOTH	04/25/8305/19/83	REIMB FOR ATTENDANCE FEES AT CHAMBER OF COMMERCE MEETING AND RECEPTION	12.00
08-05	3210450027	NORMAN SISISKY	07/04/8307/10/83	TRAVEL FROM WASHINGTON, DC/PORTSMOUTH/WASHINGTON, DC BY PRIVATE AUTO 442 MI @ .24	106.08
08-05	3210450029	NORMAN SISISKY	07/08/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	135.28
08-05	3210450028	NORMAN SISISKY	07/04/8307/10/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 335 MI @ .24 MILE PLUS TOLLS	82.20
08-08	3206200021	CANTRELL/CUTTER PRINTING, INC	07/14/83	PRINTING OF MEETING CARDS	79.35
08-08	3206200022	CANTRELL/CUTTER PRINTING, INC	07/14/83	PRINTING OF NEWSLETTER	3,359.17
08-08	3203540014	TERESA A ATKINSON	07/08/8307/10/83	502 MILES IN DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	121.48
08-08	3218610030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	282.49
08-12	3222500076	POSTMASTER	07/21/83	100 STAMPS	20.00
08-19	3228470021	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF 9276 MEETING CARDS	119.49
08-19	3228470022	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING OF 10,750 LETTERS	136.74
08-19	3228470023	CONTINENTAL TELEPHONE OF VA	07/04/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	33.57
08-19	3228470024	C & P TELEPHONE COMPANY	06/16/8307/15/83	TELEPHONE BILL FOR PETERSBURG DISTRICT OFFICE	159.45
08-19	3228470025	C & P TELEPHONE COMPANY	06/17/8307/16/83	TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	165.07
08-19	3228470026	RICHARD CLARENCE FRANKLIN	07/25/8307/30/83	639 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	155.16
08-19	3228470027	VENESSA B MINTER	07/12/83	223 MI IN-DISTRICT TRAVEL @ .24 PER MILE PLUS TOLLS	54.02

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN SISISKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228470028	JAN B FAIRCLOTH	07/14/83	40 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE PLUS TOLLS	10.60
08-19	3228470018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE CHARGES FOR PORTSMOUTH DISTRICT OFFICE	26.60
08-19	3228470019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR EMPORIA DISTRICT OFFICE	283.21
08-19	3228470020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR PETERSBURG DISTRICT OFFICE	21.30
08-22	3229710015	BRUNSWICK TIMES GAZETTE	07/27/8307/27/84	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	6.50
08-22	3229710016	VIRGINIA PRESS SERVICES, INC.	08/01/83	JULY CLIPPING SERVICE	37.45
08-22	3229710017	VIRGINIA PRESS SERVICES, INC.	06/30/83	JUNE CLIPPING SERVICE	41.22
08-22	3229710018	MARK C CHESSON	07/20/8307/26/83	TVL TO & FROM DISTRICT (PORTSMOUTH) ON OFFICIAL BUSINESS RENTAL CAR, GAS, TOLLS	96.91
08-22	3229710020	ITT DIALCOM,INC	07/01/8308/01/83	COMPUTER SERVICES ON TIMESHARING PLAN I	975.00
08-22	3229710021	ITT DIALCOM,INC	07/15/83	PAYMENT FOR COMPUTER SERVICES	1,428.51
08-22	3229710022	ITT DIALCOM,INC	07/20/8307/21/83	PAYMENT FOR DELIVERY OF LABELS	14.00
08-22	3229710019	MARK C CHESSON	07/21/8307/26/83	REIMB FOR COST OF TRAVEL ON OFFICIAL BUSINESS IN-DISTRICT; RENTAL CAR, GAS, PARKING	158.07
08-29	3238890544	RADNER BARGE PARTNERSHIP	08/01/8308/30/83	RENT 801 WATER ST PORTMOUTH, VA	585.75
08-29	3238890545	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	08/01/8308/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
08-29	3238890546	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	08/01/8308/30/83	RENT EMPORIA-GREENSVILE CHAMBER OF COMMERCE GREENSVILLE, KS.	50.00
08-31	3243900199	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,076.30
08-31	3244520034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		839.73
08-31	3243710002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	269.86
08-31	3244230017	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		32.50
09-13	3252500104	POSTMASTER	08/18/8308/18/83	EXPRESS MAIL	9.35
09-14	3255310023	CANTRELL/CUTTER PRINTING, INC.	08/08/83	MEETING CARDS	102.96
09-14	3255310024	DAVID R RAMAGE	08/02/83	CHESHIRE LABELS	69.00
09-14	3255310022	GRANTSMANSHIP CENTER NEWS	07/06/83	PAYMENT FOR PUBLICATIONS	26.25
09-14	3255310021	SUSSEX-GREENVILLE-EMPORIA	05/23/8306/30/83	OFFICIAL EXPENSE; EMPORIA DISTRICT OFFICE JANITORIAL SERVICE	25.00
09-14	3255310025	C & P TELEPHONE COMPANY	07/16/8308/15/83	TELEPHONE BILL FOR PETERSBURG DISTRICT OFFICE	157.46
09-14	3255310028	C & P TELEPHONE COMPANY	07/17/8308/16/83	TELEPHONE BILL FOR PORTSMOUTH DISTRICT OFFICE	163.86
09-14	3255310017	BARBARA D SAVAGE	08/12/8308/14/83	EXPENSES INCURRED; STAFF TRAVEL ON OFCL BUSINESS; 402 MI @ 24¢/MI; PLUS TOLLS, R/T DC TO EMPORIA.	98.28
09-14	3255310018	BARBARA D SAVAGE	07/08/8307/10/83	TRAVEL EXPENSE INCURRED ON OFFICIAL BUSINESS BY COMMERCIAL TRANSPORTATION, RICHMOND TO DC	20.00
09-14	3255310016	VENESSA B MINTER	07/30/8308/09/83	123 MI IN DISTRICT TRAVEL ON OFFICIAL BUSINESS AT @ 24¢/MILE	29.52
09-14	3255310019	RICHARD CLARENCE FRANKLIN	08/01/8308/17/83	1238 MI IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24¢/MILE	297.12
09-14	3255310020	PERRY FLOYD	08/09/8308/11/83	REIMB FOR TRAVEL RELATED EXPENSES INCURRED ON OFFICIAL BUSINESS, HOTEL & MEALS IN DISTRICT	174.69
09-14	3255310026	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR WASHINGTON OFFICES	41.12
09-14	3255310027	WESTERN UNION	07/01/8307/31/83	PAYMENT FOR TELEGRAPH SERVICE	6.40
09-15	3255610002	JAN B FAIRCLOTH	08/01/8308/02/83	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL TRANSPORTATION ON OFFICIAL BUSINESS CAB FARE IN DC	8.00
09-15	3255610003	JAN B FAIRCLOTH	07/31/8308/03/83	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS HOTEL AND MEALS IN DC.	118.40
09-15	3255610004	RICHARD CLARENCE FRANKLIN	09/02/83	EXPENSES INCURRED STAFF TVL ON OFCL BUSS BY COMM TRANSP R/T RICHMOND/CHICAGO FOR USDA DROUGHT MEETINGS.	239.00
09-15	3255610005	RICHARD CLARENCE FRANKLIN	09/01/8309/02/83	EXPENSES INCURRED STAFF TRAVEL ON OFFICIAL BUSINESS HOTEL AND MEALS	51.22
09-15	3255610001	JAN B FAIRCLOTH	07/31/8308/03/83	400 MILES STAFF TRAVEL ON OFFICIAL BUSINESS AT .24/MI R/T PORTSMOUTH TO DC	96.00
09-15	3255610008	PERRY FLOYD	08/19/8308/20/83	195 MILES TRAVEL ON OFFICIAL BUSINESS AT .24/MI R/T DC TO LAWRENCEVILLE	46.80
09-15	3255610006	RICHARD CLARENCE FRANKLIN	09/01/8309/02/83	478 MILES STAFF TRAVEL ON OFFICIAL BUSINESS AT .24/MI PARKING OUTSIDE OF DISTRICT	118.22
09-15	3255610007	RICHARD CLARENCE FRANKLIN	08/23/8309/01/83	280 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24/MI	67.20
09-15	3255610009	PERRY FLOYD	08/19/83	EXPENSES INCURRED IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS HOTEL	41.04

09-20	3262590030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	275.02
09-28	3269890542	RADNER BARGE PARTNERSHIP	09/01/8309/30/83	RENT 801 WATER ST PORTMOUTH, VA	585.75
09-28	3269890543	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	09/01/8309/30/83	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
09-28	3269890544	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	09/01/8309/30/83	RENT EMPORIA-GREENSVILE CHAMBER OF COMMERCE GREENSVILLE, KS.	50.00
09-28	3270810023	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE; PETERSBURG DISTRICT OFFICE	21.30
09-28	3270810024	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE; PORTMOUTH DISTRICT OFFICE	26.60
09-28	3270810025	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE; EMPORIA DISTRICT OFFICE	45.33
09-29	3270200004	CANTRELL/CUTTER PRINTING, INC	08/31/83	PAYMENT FOR MEETING CARDS	164.80
09-29	3270200005	DAVID R RAMAGE	09/13/83	PAYMENT FOR CALLING CARDS	40.00
09-29	3270200001	CONGRESSIONAL QUARTERLY INC	09/21/8309/21/84	PAYMENT FOR SUBSCRIPTION; ONE YEAR	198.00
09-29	3270200002	SUSSEX-GREENVILLE-EMPORIA	08/01/8308/31/83	JANITORIAL SERVICES FOR EMPORIA DISTRICT OFFICE FOR AUGUST	20.00
09-29	3270200003	SUSSEX-GREENVILLE-EMPORIA	07/01/8307/31/83	JANITORIAL SERVICES FOR EMPORIA DISTRICT OFFICE FOR 3 WKS IN JULY	15.00
09-29	3270200007	VIRGINIA PRESS SERVICES, INC.	08/01/8308/31/83	CLIPPING SERVICES; AUGUST	41.05
09-29	3270200009	TERESA A ATKINSON	08/15/8308/16/83	280 MILES TRAVEL ROUND TRIP DC TO PETERSBURG DISTRICT OFFICE ON OFFICIAL BUSINESS AT .24 A MILE	67.20
09-29	3270200010	BARBARA D SAVAGE	09/10/8309/12/83	400 MILES TRAVEL ROUND TRIP DC TO PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS AT .24/MI; PLUS TOLLS.	97.00
09-29	3270200006	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR COMPUTER SERVICES	975.00
09-29	3270200008	VENESSA B MINTER	08/08/8308/23/83	85 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24 A MILE PLUS TOLLS	20.90
09-29	3270200011	BARBARA D SAVAGE	09/10/8309/12/83	54 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24 A MILE; PLUS PARKING	15.36
09-29	3270200013	RICHARD CLARENCE FRANKLIN	09/07/8309/16/83	688 MILES IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .24 A MILE	165.12
09-29	3270200012	BARBARA D SAVAGE	09/10/8309/12/83	REIMB FOR EXPENSES INCURRED WHILE IN-DISTRICT ON OFCL BUSS; PORTSMOUTH DISTRICT OFC (HOTEL & MEALS).	132.13
09-30	3273900198	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,267.38
09-30	3271230007	CONTINENTAL TELEPHONE OF VA	09/04/8310/03/83	PHONE BILL FOR EMPORIA DISTRICT OFFICE	65.62
09-30	3276250014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		541.70
09-30	3271230008	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR DC OFFICE TELEPHONE	47.26
				TOTAL	**27,971.40**

ADJUSTMENTS/REFUNDS

04-21	3229990024	MACMILLAN PUBLISHING CO., INC.	04/11/83	REFUND DUE TO A RETURNED BOOK	(50.00)
				TOTAL	**(50.00)**

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

07-07	3180340021	SAVIN CORPORATION	12/30/8202/28/83	ESTIMATED METER USAGE CHARGE FOR PHOTOCOPY MACHINE	8.09
07-07	3180340019	THOMAS J LANKFORD	06/08/83	PRINT MEETING CARDS-T/S	235.25
07-07	3180340023	CHAVES COUNTY INTER-AGENCY COUNCIL	06/14/83	ONE COPY OF THE HUMAN SERVICES RESOURCE DIRECTORY FOR USE IN ROSWELL DISTRICT OFFICE	10.00
07-07	3181530013	U.S. NEWS WASHINGTON LETTER	06/13/8306/13/84	ONE YEAR SUBSCRIPTION RENEWAL	39.00
07-07	3180340014	JOE SKEEN	06/17/8306/20/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/CHICAGO/EL PASO/WASHINGTON	1,142.00
07-07	3180340017	SUZANNE EISOLD	06/17/8306/20/83	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA; WASH/CHICAGO/EL PASO/WASHINGTON	1,142.00
07-07	3180340016	JOE SKEEN	06/18/8306/18/83	MILEAGE REIMB: RUIDOSO-ALAMOGORDO-RUIDOSO-SKEEN RANCH(LOCATED 60 MI SW OF ROSWELL), 129 MI @ 24¢.	30.96
07-07	3180340015	JOE SKEEN	06/17/8306/20/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: LODGING, MEALS FOR MEMBER & S EISOLD	186.47
07-07	3181530014	DELIA G BARNCASTLE	06/02/8306/23/83	OFFICIAL IN-DISTRICT MILEAGE REIMBURSEMENT - 313 MILES @ .15 PER MILE	46.95
07-07	3180340018	SUZANNE EISOLD	06/18/8306/20/83	EXPENSE REIMB FOR OFFICIAL TRAVEL; MEALS, LODGING, GAS	158.54
07-07	3181530012	MARY G WOOD	06/18/83	EXPENSE IN SUPPORT OF TRAVEL FOR DAY TRIP IN DIST (TRAVEL TO ROSWELL-ALAMOGORDO & RETURN) - MEAL	5.75
07-07	3180340022	C & P TELEPHONE	05/01/8305/31/83	TOLL CHGS FOR WASHINGTON OFFICE	34.01
07-07	3181530011	GSA, OAD, FINANCE DIVISION	06/22/83	FULL FTS & COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE - FTS SERVICE ONLY FOR ROSWELL DIST OFC.	207.31
07-15	3193650012	DOROTHY ANNE ROTHERMEL	06/06/8306/30/83	MISCELLANEOUS EXPENSE REIMBURSEMENT PHOTOCOPIES, PURCHASE OF NEWSPAPERS	1.70
07-15	3193650016	NEW MEXICO PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING FEES FOR MONTH OF JUNE	44.50
07-15	3193650015	MOUNTAIN BELL	05/22/8306/21/83	TELEPHONE SERVICES FOR MONTH OF MAY 1983 FOR ROSWELL DISTRICT OFFICE	186.21

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3193650009	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES AND FEES FOR MONTH OF JULY 1983	979.20
07-15	3193650010	DOROTHY ANNE ROTHERMEL	06/16/8306/30/83	EXPENSES IN SUPPORT OF TRAVEL AND TRANS FOR DAY TRIPS IN DISTRICT 687 MI AT .15/MI MEALS	103.05
07-15	3193650013	ALICE EPPERS	06/14/8306/18/83	EXPENSES IN SUPPORT OF TRAVEL AND TRANSPORTATION FOR DAY TRIPS 525 MI AT .15/MI	78.75
07-15	3193650011	DOROTHY ANNE ROTHERMEL	06/16/8306/30/83	MEALS	8.85
07-15	3193650014	ALICE EPPERS	06/14/8306/18/83	MEAL	5.75
07-20	3196640031	POSTMASTER	06/08/83	5 ROLLS OF 20 CENT STAMPS	100.00
07-21	3199440029	NEELEY-JAMES OFFICE SUPPLY	06/21/83	TONER & DEVELOPER SUPPLIES FOR ROSWELL DISTRICT OFFICE PHOTOCOPY MACHINE	49.50
07-21	3199440030	SUZANNE EISOLD	06/28/83	REIMB FOR PURCHASE OF OVER-SIZED SCHEDULING CALENDARS FOR USE IN WASHINGTON OFFICE	31.40
07-21	3201320022	JOE SKEEN	07/03/8307/10/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/CHICAGO/ABQ/ROSWELL/ABQ/WASH, CAB FROM RES TO AP.	969.00
07-21	3201320025	SUZANNE EISOLD	07/03/8307/10/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: VIA WASH/CHICAGO/ABQ/ROSWELL/ABQ/WASH; CAB FARE TO RES.	1,076.00
07-21	3201320023	JOE SKEEN	07/03/8307/10/83	EXPENSE REIMB FOR OFFICIAL TRAVEL; MILEAGE 290 MI @ 22¢/MI	63.80
07-21	3201320024	JOE SKEEN	07/03/8307/10/83	LODGING, MEALS, FOR MEMBER AND STAFF/CONSTITUENTS	176.40
07-21	3201320027	SUZANNE EISOLD	07/03/8307/10/83	GASOLINE EXPENSE	23.75
07-21	3201320029	ALICE EPPERS	07/04/8307/07/83	EXPENSES IN SUPPORT OF TRAVEL AND TRANSPORTATION FOR DAY TRIP IN-DISTRICT, 406 MI @ 17¢/MILE	69.02
07-21	3201320026	SUZANNE EISOLD	07/03/8307/10/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: LODGING	242.70
07-21	3201320028	SUZANNE EISOLD	07/03/8307/10/83	MEALS FOR S EISOLD AND CONG SKEEN	93.02
07-21	3201320030	ALICE EPPERS	07/04/8307/07/83	ONE MEAL	5.36
07-21	3199440031	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	JUNE 1983 MESSAGE SERVICES	55.79
07-27	3201560002	THOMAS J LANKFORD	06/23/83	PRINT MEETING CARDS - T/S - 2 ORDERS	322.20
07-27	3201560001	THOMAS J LANKFORD	06/22/83	CERTIFICATES	16.50
07-27	3202590012	JERRY WAYNE MC KINNEY	07/12/8307/14/83	OFCL TRAVEL TO ATTEND WHITE SANDS MISSILE RANGE MTG ON BEHALF OF MBR; R/T AIR FARE, MILEAGE & PARKING.	755.90
07-27	3202590014	JERRY WAYNE MC KINNEY	07/13/83	ONE MEAL TO BE CHARGED TO AGGREGATE CATEGORY	11.27
07-27	3202590010	MARY G WOOD	07/05/8307/06/83	TRAVEL IN-DISTRICT: ROSWELL/ALAMOGORDO, R/T FOR OFFICE HOURS - 276 MILES @ .17 PER MILE	46.92
07-27	3202590016	JERRY WAYNE MC KINNEY	07/12/8307/14/83	CAR RENTAL	99.57
07-27	3202590011	MARY G WOOD	07/05/83	ONE MEAL - IN RELATION TO IN-DISTRICT OFFICIAL TRAVEL	8.49
07-27	3202590013	JERRY WAYNE MC KINNEY	07/12/8307/17/83	EXPENSE REIMB FOR OFCL TRAVEL - FOOD	33.32
07-27	3202590015	JERRY WAYNE MC KINNEY	07/12/8307/14/83	EXPENSE REIMB FOR OFFICIAL TRAVEL - LODGING	82.96
07-27	3207570029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	295.38
07-31	3210900113	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		738.84
07-31	3213570035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		210.96
07-31	3213630025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		22.75
08-03	3206200026	BENCHMARK SYSTEMS	07/14/83	TYPEWRITER RIBBONS -- BROWN IN COLOR	35.00
08-03	3206200023	JOE SKEEN	07/16/8307/17/83	R/T A/F TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/CHICAGO/ABQ/WASH PLUS $10 CAB FARE FROM DULLES TO RES.	862.00
08-03	3206200024	JOE SKEEN	07/16/8307/17/83	EXPENSE REIMBURSEMENT: LODGING, FOOD, ABQ AIRPORT PARKING	54.36
08-03	3206200025	C & P TELEPHONE	06/01/8306/30/83	JUNE 1983 TOLL CHARGES FOR WASHINGTON OFFICE	49.02
08-08	3213410003	JOE SKEEN	07/22/83	1-WY A/F TO DISTRICT FOR OFC'L TVL: VIA WASH/CHGO/ABQ RTN TRIP REIMB BY CMTE ON SCIENCE & TECHNOLOGY.	533.00
08-08	3220620030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	295.16
08-08	3213410004	GSA, OAD, FINANCE DIVISION	07/22/83	JULY 1983 FTS SVC FOR ROSWELL D.O. - JULY 1983 COMMERCIAL & FTS SVC FOR LAS CRUCES D.O.	193.93
08-10	3220500009	RIO GRANDE GAZETTE	06/14/8306/14/84	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	12.00
08-10	3220500008	ITT DIALCOM,INC	08/01/8308/31/83	AUGUST 1983 COMPUTER FEES	977.57

08-10	3220500010	DELIA G BARNCASTLE	07/19/8307/28/83	EXPENSE REIMB IN SUPPORT OF DAY TRAVEL IN DIST: MILEAGE OF 296 MILES @ .15 PER MILE	44.40
08-10	3220500011	DELIA G BARNCASTLE	07/21/83	REIMB FOR ONE MEAL	3.66
08-11	3221310028	LINCOLN COUNTY NEWS	08/01/8308/01/84	ONE-YEAR SUBSCRIPTION WEEKLY FOR ROSWELL DISTRICT OFFICE	14.00
08-11	3221310025	COBEAN STATIONERY CO.	07/20/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	19.05
08-11	3221310024	MOUNTAIN BELL	06/22/8307/21/83	JUNE 1983 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	190.42
08-11	3221310027	DOROTHY ANNE ROTHERMEL	07/07/8307/30/83	MILEAGE, 986 MI @ 15¢/MI	147.90
08-11	3221310026	DOROTHY ANNE ROTHERMEL	07/07/8307/30/83	JULY 1983 TRAVEL EXPENSES FOR IN-DISTRICT DAY TRIPS, MEALS	31.97
08-16	3224700018	THOMAS J LANKFORD	07/05/83	PRINT CARD - T/S, PRINT ENVELOPE	748.30
08-16	3224700015	WORKING WOMAN	07/14/8307/14/84	ONE YEAR SUBSCRIPTION TO MAGAZINE -- MONTHLY	12.00
08-16	3224700017	NM PRESS CLIPPING BUREAU	07/01/8307/31/83	JULY 1983 CLIPPING FEES	44.75
08-16	3224700013	ALICE EPPERS	07/13/83	TRAVEL REIMBURSEMENT FOR OFFICIAL IN-DISTRICT DAY TRIP: MILEAGE 154 MILES AT 17¢/MILE	26.18
08-16	3224700014	ALICE EPPERS	07/13/83	ONE MEAL	4.05
08-16	3224700016	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	MESSAGE SERVICES FOR MONTH OF JULY 1983	24.89
08-24	3235450004	LINDA J RHODE	08/14/8308/21/83	AIRFARE (R/T) TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/HOUSTON/ABQ/DENVER/WASH	468.00
08-24	3235450006	LINDA J RHODE	08/21/83	GASOLINE	14.75
08-24	3235450005	LINDA J RHODE	08/14/8308/21/83	TRAVEL EXPENSES: MEALS FOR L. RHODE & S. EISOLD, J. MCKINNEY; ALL WASHINGTON STAFF IN TRAVEL STATUS.	156.61
08-29	3238300027	R L POLK & COMPANY	08/04/83	ONE LAS CRUCAS CITY DIRECTORY FOR USE IN LAS CRUCES DISTRICT OFFICE	97.00
08-29	3241590016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	LAS CRUCES, NEW MEXICO	832.00
08-29	3241590017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROSWELL DISTRICT OFFICE	926.00
08-29	3238300026	C & P TELEPHONE	07/01/8307/31/83	TOLL CHGS FOR WASHINGTON OFFICE FOR MONTH OF JULY 1983	64.31
08-31	3243900115	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		860.75
08-31	3237600020	THOMAS J LANKFORD	08/01/8308/04/83	PRINT MEETING CARDS - 2 ORDERS - T/S	263.25
08-31	3237600021	THOMAS J LANKFORD	08/08/83	CARDS - 2/C	40.00
08-31	3244520014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		518.70
08-31	3243430008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	296.36
08-31	3244230018	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		23.40
09-09	3250460018	CONGRESSIONAL QUARTERLY INC	08/16/83	PURCHASE OF BOOK 'POLITICS IN AMERICA' FOR USE IN WASHINGTON OFFICE	32.45
09-09	3250460016	MOUNTAIN BELL	07/22/8308/21/83	JULY 1983 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	187.69
09-09	3250460014	MARK B PRATT	08/18/83	AIRFARE FOR IN-DISTRICT OFFICIAL TRAVEL VIA: ABQ/ROSWELL	107.00
09-09	3250460017	ITT DIALCOM,INC	09/01/8309/30/83	SEPTEMBER 1983 COMPUTER SERVICE FEES	975.00
09-09	3250460015	MARK B PRATT	08/18/8308/26/83	TRAVEL EXPENSES: (IN-DISTRICT) MEALS & LODGING	363.72
09-14	3250730023	JAN S WILSON	08/18/8308/26/83	R/T AIRFARE TO NEW MEXICO FOR OFCL TVL: VIA - WASH/CHICAGO/ABQ/ROSWELL/ABQ/DALLAS/ WASHINGTON CAB FARE.	461.80
09-14	3250730025	JERRY WAYNE MC KINNEY	08/14/8308/26/83	R/T AIRFARE TO NEW MEXICO FOR OFCL TVL: VIA WASH/HOUSTON/ABQ/ABQ/WASH MI: TO/FM DULLES TO RES. 100 MI.	604.00
09-14	3250730026	JERRY WAYNE MC KINNEY	08/14/8308/26/83	FOOD FOR CONSTITUENTS TRAVEL EXPENSES FOR DISTRICT TRAVEL	5.50
09-14	3250730028	JERRY WAYNE MC KINNEY	08/14/8308/26/83	GAS	59.61
09-14	3250730024	JAN S WILSON	08/18/8308/26/83	TVL EXPENSES FOR DISTRICT TRAVEL: MEALS, LODGING, TELEPHONE	343.64
09-14	3250730027	JERRY WAYNE MC KINNEY	08/14/8308/26/83	MEALS FOR MCKINNEY, LODGING & TELEPHONE	676.36
09-14	3250730029	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE FOR ROSWELL DISTRICT OFC; FTS & COMMERCIAL SVC FOR LAS CURCES DIST OFC	195.83
09-15	3252300019	COBEAN STATIONERY CO.	08/16/83	OFFICE SUPPLIES-2-1984 APPOINTMENT BOOKS	33.50
09-15	3252300012	SUZANNE EISOLD	08/08/8308/30/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/CHICAGO/ABQ/ABQ/WASHINGTON	852.00
09-15	3252300017	SUZANNE EISOLD	08/08/8308/30/83	CHARGEABLE TO AGGREGATE CATEGORY, CONSTITUENTS	60.01
09-15	3252300016	SUZANNE EISOLD	08/08/8308/30/83	MEALS BOUGHT FOR CONG SKEEN	81.12
09-15	3252300013	SUZANNE EISOLD	08/08/8308/30/83	EXPENSE REIMB: CAR RENTAL, GAS	802.86
09-15	3252300018	DOROTHY ANNE ROTHERMEL	08/13/8308/22/83	MILEAGE REIMB FOR OFFICIAL IN-DISTRICT TRAVEL, 282 MI @ 17¢/MILE	47.94
09-15	3252300014	SUZANNE EISOLD	08/08/8308/30/83	LODGING	845.62
09-15	3252300015	SUZANNE EISOLD	08/08/8308/30/83	EXPENSE REIMB-PHONE AND FOOD	284.12
09-20	3259700015	NM PRESS CLIPPING BUREAU	08/01/8308/31/83	AUGUST 1983 CLIPPING FEES	52.50
09-20	3259700016	NEELEY-JAMES OFFICE SUPPLY	08/19/83	TONER & DISPERSANT SUPPLIES FOR PHOTOCOPY MACHINE IN ROSWELL DISTRICT OFFICE	49.50
09-20	3259700017	BPC, BUSINESS PRODUCTS CENTER, INC	08/10/83	TONER & DISPERSANT SUPPLIES FOR PHOTOCOPY MACHINE IN LAS CRUCES DISTRICT OFFICE	37.20
09-20	3259700018	THOMAS J LANKFORD	08/26/83	PRINT FORM - T/S	25.00
09-20	3259700008	JOE SKEEN	08/08/8309/11/83	AIRFARE FOR OFFICIAL TRAVEL TO & FROM DISTRICT: WASH/CHICAGO/ABQ/WASH	852.00
09-20	3259700009	JOE SKEEN	08/28/8309/01/83	AIRFARE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & RTN - VIA: ABQ/DENVER/WASH/CHICAGO/ ABQ/ROSWEL.	938.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3259700014	JOE SKEEN	08/14/8309/02/83	MEALS PURCHASED BY MEMBER FOR CONSTITUENTS DURING DISTRICT TRAVEL	26.46
09-20	3259700010	JOE SKEEN	08/09/8309/10/83	IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL - 964 MILES AT 24¢/MILE	231.36
09-20	3259700011	JOE SKEEN	08/08/8309/10/83	TRAVEL EXPENSES: GASOLINE	40.30
09-20	3259700012	JOE SKEEN	08/08/8309/10/83	LODGING, TELEPHONE, FOOD (MEMBER ONLY)	342.50
09-20	3259700013	JOE SKEEN	08/11/8308/18/83	REIMBURSEMENT FOR MEALS PURCHASED FOR STAFF IN OFFICIAL TRAVEL STATUS	92.69
09-20	3263580001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	292.94
09-23	3264210005	THE U S NEWS WASHINGTON LETTER	08/29/8308/29/84	ONE-YEAR SUBSCRIPTION RENEWAL	39.00
09-23	3264210006	JOE SKEEN	09/16/8309/18/83	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL: VIA WASHINGTON/CHICAGO/ABQ/ROSWELL/EL PASO/CHICAGO/ WASHINGTON.	1,090.00
09-23	3264210001	JERRY WAYNE MC KINNEY	09/16/8309/18/83	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/CARLSBAD/EL PASO/CHICAGO/ WASHINGTON.	728.00
09-23	3264210002	JERRY WAYNE MC KINNEY	09/16/8309/18/83	MILEAGE TO AND FROM DULLES AIRPORT TO RESIDENCE 50 MILES AT 15¢ PER MILE	7.50
09-23	3264210007	JOE SKEEN	09/17/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL: LODGING	49.45
09-23	3264210008	DELIA G BARNCASTLE	08/05/83	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL 182 MILES AT 17¢ PER MILE	30.94
09-23	3264210003	JERRY WAYNE MC KINNEY	09/17/8309/18/83	EXPENSE REIMBURSEMENT: LODGING, MEAL	62.21
09-23	3264210004	C & P TELEPHONE	08/01/8308/31/83	AUGUST 1983 TOLL CHARGES	185.28
09-28	3270400009	SILVER CITY ENTERPRISE	09/30/8309/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	13.50
09-28	3270400008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR ROSWELL D.O. INSTALLATION CHARGE FOR NEW LINE, FTS & COMMERCIAL SVC F/LAS CRUCES OFC.	291.64
09-30	3273900115	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		840.55
09-30	3276250035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		36.79
				TOTAL	**32,514.96**

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

07-07	3182850001	DAVID R RAMAGE	06/16/8306/22/83	7,100 RECORD REPRINT H R 3223, 1,250 RECORD REPRINTS - TRUMAN HOME	126.20
07-07	3182850002	MISSOURI POWER & LIGHT	05/12/8306/14/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	68.17
07-07	3182850003	CAPITAL CITY WATER CO.	05/09/8306/10/83	WATER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	2.35
07-07	3182850004	SOUTHWESTERN BELL	05/09/8306/08/83	PHONE BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	189.80
07-11	3186600005	TOM MALLOT PHOTOGRAPHY	06/11/83	PHOTOS TAKEN AT WENTWORTH MILITARY ACADEMY COMMENCEMENT SPEECH BY MEMBER, LEXINGTON, MO	75.00
07-11	3186600007	LAMAR DEMOCRAT	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
07-11	3186600008	BROADCASTING/CABLECASTING	04/01/83	ONE COPY OF BROADCASTING AND CABLECASTING YEARBOOK FOR 1983	65.00
07-11	3186600006	IKE SKELTON	05/20/8305/23/83	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY VIA ST LOUIS - TWA	346.00
07-11	3186600004	BRZUCHALSKI FLYING SERVICE, INC	06/06/83	CHARTERED PLANE FROM EAST KANSAS CITY, MO TO LAKE OF THE OZARKS, MO BY MEMB ON OFFICIAL BUSINESS.	258.94
07-15	3192230027	MICHELLE DUCHARME ROCHELEAU	06/28/83	MATERIALS FOR NEWSLETTERS	27.19
07-15	3193650017	DAVID R RAMAGE	06/17/8306/28/83	15,100 LETTERS WITHHOLDING	170.00
07-15	3192230026	IKE SKELTON	06/28/83	CHARGE FOR ENVELOPES PRINTED BY GPO 25,000 @ $2.08	52.00
07-15	3192230028	MICHELLE DUCHARME ROCHELEAU	06/28/83	TRANSPORTATION FOR STAFF MEMBER	1.50
07-15	3193650019	MISSOURI PUBLIC SERVICE CO.	05/24/8306/23/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	41.60
07-15	3193650023	THOMAS J LANKFORD	05/01/83	5 XEROXING REDUCED	1.00
07-15	3192230025	SOUTHWESTERN BELL	06/15/8307/14/83	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	38.65
07-15	3193650018	UNITED TELEPHONE SYSTEM	06/26/8307/25/83	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	155.26

07-15	3192230029	ROBERT HAGEDORN	06/25/83	STAFF MEMBER IN DISTRICT 291 MILES @ 24¢ PER MILE	69.84
07-15	3192230030	ROBERT HAGEDORN	06/25/83	STAFF MEMBER IN DISTRICT (FOOD)	4.35
07-15	3193650024	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL TELEGRAM SENT	28.01
07-15	3193650020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	31.90
07-15	3193650021	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	55.22
07-15	3193650022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	134.94
07-19	3194470011	MARIE HEACOCK	02/28/83	MAT & FRAME FOR PICTURE	40.08
07-19	3194470012	UNITED TELEPHONE SYSTEM	07/06/83	PHONE DIRECTORY FOR RICHLAND, MO	3.55
07-19	3194470017	THE PETTIS COUNTY TIMES	06/30/8306/30/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	8.00
07-19	3194470015	IKE SKELTON	06/30/8307/09/83	ROUND TRIP BY AUTO FROM WASHINGTON, DC TO LEXINGTON, MO 2200 MILES @ .24	528.00
07-19	3194470010	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER CHARGES	1,051.95
07-19	3194470013	ROBERT HAGEDORN	06/30/8307/07/83	STAFF MEMBER IN DISTRICT 629 MILES @ .24	150.96
07-19	3194470016	IKE SKELTON	07/02/8307/07/83	MEMBER TRAVELLING IN DISTRICT 375 MILES @ .24	90.00
07-19	3194470014	ROBERT HAGEDORN	07/02/8307/04/83	STAFF MEMBER IN DISTRICT FOOD	9.47
07-22	3201600014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	140.00
07-27	3202470016	DAVID R RAMAGE	06/21/83	LABELS ON ENVELOPES 6,900 & 14,930, NATURAL GAS REPRINTS 6,000	216.85
07-27	3207890542	GEORGE T. WARD	07/01/8307/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO.	530.53
07-27	3207890543	DAVID L AND SHIRLEY M WILBERS	07/01/8307/30/83	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
07-27	3202470015	MICHELLE DUCHARME ROCHELEAU	07/14/83	BUSINESS CARDS FOR STAFF MEMBER	18.00
07-27	3202470013	LOUANNA MAE KUTSCHER	07/04/83	FOR MEMBER IN DISTRICT - FOOD	2.50
07-27	3202470012	LOUANNA MAE KUTSCHER	06/04/8307/04/83	STAFF MEMBER IN DISTRICT WITH MEMBER 215 MILES @ .24	51.60
07-27	3202470014	TIMOTHY JAY SIEBENMAN	06/08/8307/07/83	STAFF MEMBER IN DISTRICT 410 MILES @ .24	98.40
07-27	3207580019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	619.13
07-29	3206850024	DAVID R RAMAGE	07/07/8307/12/83	10,800 RECORD REPRINTS, 10,800 LETTERS EYE CARE	270.00
07-29	3206850020	IKE SKELTON	07/16/8307/18/83	ROUND TRIP BY MEMBER VIA TWA FROM WASHINGTON, DC TO KANSAS CITY, MO	301.00
07-29	3206850021	CONTINENTAL RESOURCES INC	07/01/8308/01/83	MONTHLY RENT OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
07-29	3206850022	CONTINENTAL RESOURCES INC	07/01/8308/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	70.00
07-29	3206850023	CONTINENTAL RESOURCES INC	07/01/8308/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
07-31	3210900185	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,137.89
07-31	3213570015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,343.02
07-31	3213630026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		55.25
08-03	3206200030	THE BEE HIVE CUSTOM FRAMING	07/05/83	FRAMING OF MISSOURI COLLAGE TO HANG IN MEMBER'S OFFICE	102.00
08-03	3206200027	THE GAS SERVICE COMPANY	06/06/8307/07/83	GAS BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	9.64
08-03	3206200028	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	190.48
08-08	3206200029	JOHN POLLARD	07/19/83	PHOTOGRAPHS TO BE USED FOR NEWS LETTER	9.75
08-08	3210700015	ST CLAIR COUNTY COURIER	07/01/8307/01/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.50
08-08	3210700032	ROBERT HAGEDORN	07/24/8307/25/83	STAFF MEMBER & MEMBER IN DISTRICT NEWSPAPERS	1.00
08-08	3210700020	CAPITAL CITY WATER CO	06/10/8307/12/83	WATER BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	6.68
08-08	3210700014	SOUTHWESTERN BELL	06/09/8307/08/83	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	189.80
08-08	3210700016	MISSOURI POWER AND LIGHT COMPANY	06/14/8307/14/83	GAS SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	125.31
08-08	3210700017	IKE SKELTON	07/24/8307/25/83	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO VIA TWA	206.00
08-08	3210700021	CONTINENTAL RESOURCES INC	08/01/8309/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
08-08	3210700022	CONTINENTAL RESOURCES INC	08/01/8309/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	70.00
08-08	3210700023	CONTINENTAL RESOURCES INC	08/01/8309/01/83	MONTHLY RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
08-08	3210700018	BRZUCHALSKI FLYING SERVICE, INC.	07/04/83	TRANSPORTATION FOR MEMBER IN DISTRICT FROM JEFFERSON CITY, MO LEXINGTON, MO	140.48
08-08	3210700019	BRZUCHALSKI FLYING SERVICE, INC.	07/07/83	TRANSPORTATION FOR MEMBER IN DISTRICT FROM KANSAS CITY, MO TO LEBANON, MO R/T	296.96
08-08	3210700031	ROBERT HAGEDORN	07/24/8307/25/83	MEMBER IN DISTRICT HOTEL	31.68
08-08	3210700012	ROBERT HAGEDORN	07/15/8307/18/83	STAFF MEMBER IN DISTRICT 907 MILES AT 24¢, PARKING	220.18
08-08	3210700030	ROBERT HAGEDORN	07/24/8307/25/83	STAFF MEMBER IN DISTRICT 406 MILES AT 24¢, PARKING	100.94
08-08	3210700013	ROBERT HAGEDORN	07/16/8307/18/83	STAFF MEMBER IN DISTRICT HOTELS, FOOD, NEWSPAPERS	94.88
08-08	3220630020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.73
08-10	3221430007	DAVID R RAMAGE	07/22/8307/27/83	5,200 LABELS ON NEWSLETTERS, 6,039 LABELS - VETERANS	74.40
08-10	3220700016	MISSOURI PUBLIC SERVICE CO	06/23/8307/25/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	83.99
08-10	3220700015	SOUTHWESTERN BELL	07/15/83	PHONE BILL FOR SEDALIA, MO DISTRICT OFFICE	38.95
08-10	3221430008	UNITED TELEPHONE SYSTEM	07/26/8308/25/83	PHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	136.41
08-10	3221430005	TIMOTHY JAY SIEBENMAN	07/26/8307/27/83	STAFF MEMBER IN DISTRICT 318 MILES @ .24	76.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-10	3221430006	TIMOTHY JAY SIEBENMAN	07/26/8307/27/83	STAFF MEMBER IN DISTRICT FOOD	3.00
08-10	3221430009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR BLUE SPRINGS, MO DISTRICT OFFICE	80.11
08-11	3220530026	DAVID R RAMAGE	07/05/8307/21/83	CHESHIRE LABELS ON ENVELOPES & NEWSLETTERS	935.00
08-11	3220530027	MISSSOURI MUNICIPAL LEAGUE	07/21/83	1983-84 DIRECTORY OF MO MUNICIPAL OFFICIALS	21.50
08-11	3220530024	MARIE HEACOCK	07/13/83	3 NOTEBOOKS AND REFILLS FOR OFFICE USE	10.55
08-11	3220530028	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR JULY AND PART OF JUNE	1,474.40
08-11	3220530025	ATLAS PHOTO COMPANY	07/21/83	PHOTOGRAPHS TO BE USED FOR MEDIA AND CONSTITUENTS	205.85
08-12	3224500011	THE BLUE SPRINGS EXAMINER	07/31/83	BLUE SPRINGS GUIDE	32.00
08-12	3224500008	IKE SKELTON	08/04/8308/07/83	R/T VIA TWA BY STAFF MEMBER, JERRY YATES, ON OFFICIAL BUSINESS (WASHINGTON, DC TO KANSAS CITY)	206.00
08-12	3222500078	POSTMASTER	07/20/83	25 SHEETS OF 20¢ STAMPS	500.00
08-12	3224500010	JERRY GLENN YATES	08/04/8308/07/83	STAFF MEMBER IN DISTRICT - CAR RENTAL AND GAS	78.91
08-12	3224500009	JERRY GLENN YATES	08/04/8308/07/83	STAFF MEMBER IN DISTRICT - MOTELS AND FOOD	106.37
08-16	3224700019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	55.22
08-16	3224700020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS FOR JEFFERSON CITY, MO DISTRICT OFFICE	31.90
08-22	3229710023	DAVID R RAMAGE	08/04/8308/08/83	14,800 LETTERS - WITHHOLDING, 6,600 RECORD REPRINTS - EDUCATION, 10,300 AUGUST 29 SCHEDULE CARDS	394.25
08-22	3229710032	CAPITOL HILL GRAPHICS	08/08/83	COMPOSITION & PASTEUP OF 1983 QUESTIONNAIRE	133.46
08-22	3229710030	IKE SKELTON	08/05/8308/06/83	R/T BY MEMBER VIA TWA FROM WASHINGTON, DC TO ST. LOUIS, MO	326.00
08-22	3229710031	RODEWAY INN	08/05/8308/06/83	MEMBER TRAVELING IN DISTRICT LODGING	39.00
08-22	3229710024	TIMOTHY JAY SIEBENMAN	08/09/83	STAFF MEMBER IN DISTRICT 300 MILES AT 24¢	72.00
08-22	3229710026	ROBERT HAGEDORN	08/09/83	STAFF MEMBER IN DISTRICT 165 MILES AT 24¢	39.60
08-22	3229710028	TIMOTHY JAY SIEBENMAN	08/02/8308/05/83	STAFF MEMBER IN DISTRICT 660 MILES AT 24¢	158.40
08-22	3229710025	TIMOTHY JAY SIEBENMAN	08/09/83	STAFF MEMBER IN DISTRICT FOOD	2.75
08-22	3229710027	ROBERT HAGEDORN	08/09/83	STAFF MEMBER IN DISTRICT FOOD	3.28
08-22	3229710029	TIMOTHY JAY SIEBENMAN	08/02/8308/05/83	STAFF MEMBER IN DISTRICT FOOD	6.25
08-24	3235450011	DAILY STAR JOURNAL	09/07/8309/07/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	24.00
08-24	3235230027	THE GAS SERVICE COMPANY	07/07/8308/04/83	GAS BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	9.85
08-24	3235430025	BLUE SPRINGS WATER DEPARTMENT	05/26/8307/27/83	WATER & SEWER BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	14.54
08-24	3235450007	ROBERT HAGEDORN	08/12/8308/19/83	STAFF MEMBER IN DISTRICT 661 MILES @ .24 PARKING	160.64
08-24	3235450008	ROBERT HAGEDORN	08/12/8308/19/83	STAFF MEMBER IN DISTRICT - FOOD	9.22
08-24	3235230026	C & P TELEPHONE	07/01/8307/31/83	TOLL SERVICE FOR WASHINGTON, DC OFFICE	46.43
08-24	3235450009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	52.22
08-24	3235450010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	80.11
08-29	3241590018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SEDALIA MO 00000	838.00
08-29	3238890547	GEORGE T. WARD	08/01/8308/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO.	530.53
08-29	3238890548	DAVID L AND SHIRLEY M WILBERS	08/01/8308/30/83	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
08-31	3243900187	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,132.58
08-31	3241720012	DAVID R RAMAGE	08/04/8308/22/83	14,509 CHESHIRE LABELS ON ENVELOPES	89.80
08-31	3241720013	DAVID R RAMAGE	08/04/8308/22/83	XEROX WORK - REDUCED CALENDARS	2.50
08-31	3241720009	SOUTHWESTERN BELL	07/09/8308/08/83	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	189.80
08-31	3241720010	SOUTHWESTERN BELL	08/15/8309/14/83	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	38.65
08-31	3244520035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(127.33)
08-31	3241720011	C & P TELEPHONE	07/01/8307/31/83	COMPUTER INSTALLATION	76.25
08-31	3243430028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	342.29
08-31	3244230019	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		22.10
09-06	3241730019	LIBRARY OF CONGRESS	08/16/83	PICTURE OF ' THE BATTLE BETWEEN THE CONSTITUTION & THE GUERRIER OF AUGUST 1812'	7.00

09-06	3241730025	MARIE HEACOCK	08/24/83	MAT FOR MISSOURI PICTURE FOR MEMBER'S OFFICE	1.98
09-06	3241730020	AMBASSADOR PRINTING	08/09/83	PRINTING OF QUESTIONNAIRE	3,200.00
09-06	3241730024	SPRINGFIELD NEWSPAPERS INC.	09/05/8309/05/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	116.40
09-06	3241730022	CAPITAL CITY WATER CO.	07/12/8308/10/83	WATER & SEWER CHARGES FOR JEFFERSON CITY, MO DISTRICT OFFICE	8.51
09-06	3241730023	MISSOURI POWER & LIGHT CO.	07/14/8308/12/83	GAS BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	157.59
09-06	3243520050	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	32.00
09-06	3241730021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR JEFFERSON CITY, MO DISTRICT OFFICE	33.35
09-09	3250460021	MISSOURI PUBLIC SERVICE CO.	07/25/8308/23/83	ELECTRICITY FOR THE BLUE SPRINGS DISTRICT OFFICE	101.26
09-09	3250460022	UNITED TELEPHONE SYSTEM	08/26/8309/25/83	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	127.71
09-09	3250460023	ITT DIALCOM,INC	09/01/83	COMPUTER CHARGES	1,171.48
09-09	3250460019	TIMOTHY JAY SIEBENMAN	08/23/8308/24/83	STAFF MEMBER IN DISTRICT 556 MILES @ .24	133.44
09-09	3250460020	TIMOTHY JAY SIEBENMAN	08/23/8308/24/83	STAFF MEMBER IN DISTRICT - FOOD	6.25
09-13	3250420016	DAVID R RAMAGE	08/11/8308/23/83	8,909 LABELS - TEACHERS, CALENDAR REDUCTIONS	53.00
09-13	3250420014	ROBERT HAGEDORN	08/21/8308/25/83	STAFF MEMBER IN DISTRICT 356 MILES @ .24	85.44
09-13	3250420015	ROBERT HAGEDORN	08/25/83	STAFF MEMBER IN DISTRICT FOOD	4.73
09-14	3255310033	ROBERT HAGEDORN	08/28/83	STAFF MEMBER-FOR NEWSPAPERS	.75
09-14	3255310030	BERNA DEAN NIERMAN	08/30/83	STAFF MEMBER IN DISTRICT, 128 MI @ 24¢/MILE	30.72
09-14	3255310031	ROBERT HAGEDORN	08/28/8309/01/83	STAFF MEMBER IN DISTRICT, 1138 MI @ 24¢, PARKING	273.47
09-14	3255310029	BERNA DEAN NIERMAN	07/14/8308/29/83	STAFF MEMBER IN DISTRICT FOOD	7.50
09-14	3255310032	ROBERT HAGEDORN	08/28/8309/01/83	MEMBER AND STAFF MEMBER IN DISTRICT, MEALS, HOTELS	209.64
09-20	3257830020	GENERAL DRAFTING COMPANY	09/06/83	300 WASHINGTON, DC MAPS @ $.27	81.00
09-20	3257830017	ROBERT HAGEDORN	09/02/83	STAFF MEMBER ON OFFICIAL BUSINESS ROUND TRIP FROM KANSAS CITY, MO TO CHICAGO, IL VIA TWA	140.00
09-20	3257830018	ROBERT HAGEDORN	09/02/83	STAFF MEMBER ON OFFICIAL BUSINESS 136 MILES @ $.24, PARKING, CAB FARE	40.39
09-20	3257830019	ROBERT HAGEDORN	09/02/83	STAFF MEMBER ON OFFICIAL BUSINESS, FOOD	5.20
09-20	3257560003	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	13.00
09-20	3263580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	293.21
09-22	3259320018	IKE SKELTON	09/09/8309/11/83	MEMBER'S TRIP FROM INDIANAPOLIS, IN TO KANSAS CITY, MO TO WASHINGTON, DC ON OFCL BUSINESS	300.00
09-22	3259320016	C & P TELEPHONE	08/01/8308/31/83	FOR COMPUTER INSTALLATION PHONE	1.18
09-22	3259320017	TIMOTHY JAY SIEBENMAN	08/31/8309/03/83	STAFF MEMBER IN DISTRICT, 282 MI @ 24¢	67.68
09-23	3262720017	DAVID R RAMAGE	09/06/8309/14/83	CALENDAR REDUCTIONS, 30,000 LABELS ON ENVELOPES	162.50
09-23	3262720015	ROBERT HAGEDORN	09/09/83	SUPPLIES FOR MEETING	4.12
09-23	3262720016	THE GAS SERVICE COMPANY	08/04/8309/06/83	GAS BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	5.53
09-23	3264210010	IKE SKELTON	09/15/8309/19/83	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	248.00
09-23	3264210009	JOHN POLLARD	09/18/8309/19/83	STAFF MEMBER ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO ON OFFICIAL BUSINESS	206.00
09-23	3264210011	ANTOINETTE S ARNETT	09/14/8309/16/83	ROUND TRIP BY STAFF MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO TO ATTEND AGING COMMITTEE HEARINGS.	220.00
09-23	3264210013	ANTOINETTE S ARNETT	09/14/8309/16/83	FOOD WITH CONSTITUENTS	22.13
09-23	3262720013	ROBERT HAGEDORN	09/09/8309/11/83	STAFF MEMBER & MEMBER IN DISTRICT 530 MILES AT 24¢, PARKING	128.70
09-23	3262720014	ROBERT HAGEDORN	09/09/8309/11/83	STAFF MEMBER & MEMBER IN DISTRICT HOTEL, MEALS	116.43
09-23	3264210012	ANTOINETTE S ARNETT	09/14/8309/16/83	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT: FOOD	16.97
09-23	3264210014	C & P TELEPHONE	08/31/83	TOLL CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	93.37
09-28	3269890545	GEORGE T. WARD	09/01/8309/30/83	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO.	530.53
09-28	3269890546	DAVID L AND SHIRLEY M WILBERS	09/01/8309/30/83	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
09-28	3270810029	CONTINENTAL RESOURCES INC.	09/01/8310/01/83	3 ACOUSTIC COUPLERS & VIDEO TERMINAL	218.00
09-28	3270810026	LOUANNA MAE KUTSCHER	08/06/8309/15/83	MEMBER AND STAFF IN DISTRICT 362 MILES @ $.24	86.88
09-28	3270810030	ROBERT HAGEDORN	09/13/8309/19/83	STAFF MEMBER IN DISTRICT 1094 MILES @ $.24, PARKING	264.71
09-28	3270810028	LOUANNA MAE KUTSCHER	08/06/83	MEMBER, STAFF AND CONSTITUENT FOOD	11.00
09-28	3270810031	ROBERT HAGEDORN	09/13/8309/13/83	STAFF MEMBER IN DISTRICT WITH MEMBER FOOD, HOTEL	110.78
09-30	3273900186	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,099.97
09-30	3276250015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		251.51
09-30	3276520009	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.95
				TOTAL	**31,557.12**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SLATTERY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	3194300019	CAROL DUFFY MCDOWELL	04/11/8304/14/83	DC ADMINISTRATIVE WORK PERIOD FOR DIST STAFF-ACCOMMODATIONS	207.00
07-18	3194300028	DAN HAAS	05/02/83	PARKING WHILE ATTENDING KS C. OF C. DINNER W/CONGRESSMAN IN WASHINGTON	5.00
07-18	3194300001	BRYAN WORLD TOURS	04/14/8304/17/83	RD TRIP TICKET TO & FROM WASH NAT'L & KCI, 2ND DIST WORK PERIOD-REP JIM SLATTERY	369.00
07-18	3194300003	BRYAN WORLD TOURS	05/06/8305/09/83	RD TRIP TO & FR WASH NAT'L & KCI-2ND DISTRICT WORK PERIOD REP JIM SLATTERY	219.00
07-18	3194300004	JIM SLATTERY	05/14/83	AIRFARE TO ARRIVE IN TOPEKA, KS REP JIM SLATTERY-2ND DISTRICT WORK PERIOD	10.00
07-18	3194300007	BRYAN WORLD TOURS	05/26/8305/31/83	RD TRIP TO & FROM WASH NAT'L & KCI, 2ND DISTRICT WORK PERIOD REP JIM SLATTERY	230.00
07-18	3194300008	BRYAN WORLD TOURS	06/03/8306/05/83	RD TRIP TO & FROM WASH NAT'L & KCI-2ND DIST WORK PERIOD REP JIM SLATTERY	254.00
07-18	3194300031	BRYAN WORLD TOURS	05/14/8305/16/83	RD TRIP TO & FROM WASH NAT'L & KCI-2ND DISTRICT WORK PERIOD REP JIM SLATTERY	219.00
07-18	3194300013	JACK RANDALL BISHOP	05/16/8305/20/83	RD TRIP TO & FROM WASH NAT'L & KCI FOR KS DISTRICT WORK PERIOD FOR DC STAFF MBR	250.00
07-18	3194300017	BRYAN WORLD TOURS	04/11/8304/14/83	RD TRIP TICKET TO & FROM WASHINGTON NAT'L & KCI-DC ADMINSTRATIVE WORK PERIOD FOR DIST STAFF MBR.	500.00
07-18	3194300018	CAROL DUFFY MCDOWELL	04/11/8304/14/83	RD TRIP BY CAR TO & FROM KCI & TOPEKA, 162 MI @ 24¢	38.88
07-18	3194300026	JOHN C BOTTENBERG	04/11/8304/14/83	PARKING AT KCI DURING DC ADMINISTRATIVE WORK PERIOD-DISTRICT STAFF	14.00
07-18	3194300002	JIM SLATTERY	04/17/83	2ND DIST WORK PERIOD-TOLL	1.65
07-18	3194300005	YELLOW CAB CO. INC.	05/16/83	TRAVEL BY RENTAL CAR DURING 2ND DISTRICT WORK PERIOD BY CONGRESSMAN	34.31
07-18	3194300006	JIM SLATTERY	05/16/83	2ND DISTRICT WORK PERIOD TURNPIKE TOLL	1.65
07-18	3194300009	YELLOW CAB CO. INC.	06/05/83	TRAVEL BY RENTAL CAR DURING 2ND DISTRICT WORK PERIOD BY CONGRESSMAN	38.80
07-18	3194300010	YELLOW CAB CO. INC.	04/17/83	TRAVEL BY RENTAL CAR DURING DISTRICT WORK PERIOD BY CONGRESSMAN	33.99
07-18	3194300030	JIM SLATTERY	06/05/83	2ND DISTRICT WORK PERIOD-TURNPIKE TOLL	1.65
07-18	3194300011	HOWARD R MOSES	05/01/8305/31/83	TRAVEL BY CAR-CONST MTG OFFICIAL BUSINESS, 62 MI @ 24¢	14.88
07-18	3194300012	DONALD J COOPER	05/04/83	TRAVEL BY CAR-LEAVENWORTH, VA OFFICIAL BUSINESS, 143 MI @ 24¢	36.32
07-18	3194300014	JOHN C BOTTENBERG	05/27/8305/28/83	TRAVEL W/CONGRESSMAN DURING DIST WORK PERIOD BY CAR, 388.2 MI @ 24¢ PLUS FARES	94.47
07-18	3194300015	KATHERINE E RICH	04/12/83	DIST STAFF-ATTEND SBA CONF-TRAVEL BY CAR, 148 MI @ 24¢	39.87
07-18	3194300016	HOWARD R MOSES	04/19/83	ATTEND HHS SEMINAR-TRAVEL BY CAR, 284 MI @ 24¢	84.81
07-18	3194300020	DONALD J COOPER	04/01/83	TVL W/REP DURING DISTRICT WORK PERIOD BY CAR, 163 MI @ 24¢	41.97
07-18	3194300021	DONALD J COOPER	04/08/83	TRAVEL BY CAR TO ATTEND APES CONF IN MANHATTAN, KS, 132 MI @ 24¢	31.68
07-18	3194300022	DONALD J COOPER	04/19/83	TRAVEL BY CAR TO ATTEND CONF IN KANSAS CITY, 185 MI @ 24¢	50.10
07-18	3194300023	DONALD J COOPER	04/27/83	TRAVEL BY CAR TO ATTEND VA SEMINAR IN WICHITA, KS, 305 MI @ 24¢ PLUS FARES	96.20
07-18	3194300027	JOHN C BOTTENBERG	04/15/8304/17/83	TRAVEL BY CAR W/CONGRESSMAN DURING KS DISTRICT WORK PERIOD/MTG, 227 MI @ 24¢	54.48
07-18	3194300029	JOHN C BOTTENBERG	05/06/83	TRAVEL BY CAR-KS DISTRICT WORK PERIOD, 396 MI @ 24¢ PLUS FARES	99.14
07-18	3194300024	DONALD J COOPER	04/19/83	ACCOMMODATIONS WHILE ATTENDING CONF IN KS CITY	39.69
07-18	3194300025	JOHN C BOTTENBERG	04/11/8304/14/83	DC ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF-ACCOMMODATIONS	211.00
07-22	3201600015	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207530022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	246.74
07-31	3210900098	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,635.88
07-31	3213570036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		798.54
08-08	3220560023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	301.99
08-09	3214730005	DAVID R RAMAGE	05/16/83	NEWSLETTERS - 200,000	3,519.50
08-09	3214730002	FEDERAL EXPRESS CORP	06/10/83	OVERNIGHT LETTER FROM TOPEKA DISTRICT OFFICE TO DC OFFICE OFFICIAL BUSINESS	12.50
08-09	3214730003	BENCHMARK SYSTEMS	06/14/83	12 NEC M/S BLACK	59.00
08-09	3214730004	BENCHMARK SYSTEMS	06/16/83	12 NEC M/S BLACK	59.00
08-09	3214730008	BENCHMARK SYSTEMS INC	05/19/83	24 NEC M/S BLACK	125.00
08-09	3214730016	JOHN C BOTTENBERG	06/07/8306/10/83	DC ADMINISTRATIVE WORK PERIOD ACCOMMODATIONS FOR 2ND DISTRICT STAFF	201.00
08-09	3214730018	JOYCE M STILLINGS	04/19/83	HHS CONGL SEMINAR ATTENDED BY 2ND DISTRICT STAFF MBR. IN KS CITY ACCOMMODATIONS & FARES	51.05

08-09	3214730021	JOHN DAVID CAREY			
08-09	3214730028	PAT LEVY	07/19/83	DELIVER LETTER TO WHITE HOUSE OFFICIAL BUSINESS	3.40
08-09	3214730031	JOHN C BOTTENBERG	07/12/8307/17/83	DC ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF ACCOMMODATIONS	352.50
08-09	3214730032	CAROL DUFFY MCDOWELL	06/16/8306/23/83	DC ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF MBR ACCOMMODATIONS	565.49
08-09	3214730022	BRYAN WORLD TOURS	06/30/8307/10/83	R/T TO & FROM WASH NATL & KCI FOR 2ND DISTRICT WORK PERIOD REP. JIM SLATTERY	249.00
08-09	3214730009	HOWARD R MOSES	06/12/8306/17/83	TRAVEL TO & FROM KCI, TOPEKA FOR DC CRS-TRAINING BY CAR 256 MILES AT 24¢	61.44
08-09	3214730010	BRYAN WORLD TOURS	06/12/8306/17/83	R/T TO & FROM KCI, WASH NATL CRS TRAINING FOR HOWARD MOSES, 2ND DISTRICT STAFF MBR	230.00
08-09	3214730014	JOHN C BOTTENBERG	06/07/8306/10/83	TVL BY CAR TO & FROM KCI, TOPEKA FOR DC ADMIN. WORK PERIOD 2ND DIST OFC 173 MI AT 24¢ FARES	64.72
08-09	3214730015	JOHN C BOTTENBERG	06/07/83	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DIST STAFF-TVL TO ACCOMMODATIONS FROM WASH NATL	9.00
08-09	3214730017	BRYAN WORLD TOURS	06/07/8306/10/83	R/T TO & FROM WASH NATL & KCI - DC ADMINISTRATIVE WORK PERIOD FOR DIST STAFF MBR JOHN C. BOTTENBERG.	278.00
08-09	3214730019	BRYAN WORLD TOURS	06/16/8306/24/83	R/T TO & FROM WASH NATL & KCI-DC ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF MBR CAROL DUFFY MCDOWELL.	283.00
08-09	3214730024	BRYAN WORLD TOURS	07/12/8307/17/83	R/T TO & FROM WASH NATL & KCI-DC ADMINISTRATION WORK PERIOD FOR DIST STAFF MBR JOHN C. BOTTENBERG.	200.00
08-09	3214730025	JOHN C BOTTENBERG	07/12/83	DC ADMINISTRATION WORK PERIOD FOR DISTRICT STAFF MBR - TVL FROM AIRPORT TO ACCOMMODATIONS	9.00
08-09	3214730026	BRYAN WORLD TOURS	07/15/8307/23/83	R/T TO & FROM WASH NATL & TOPEKA-DC ADMINISTRATIVE WORK PERIOD FOR DIST STAFF MBR CAROL DUFFY MCDOWELL.	262.00
08-09	3214730030	JOHN C BOTTENBERG	07/12/8307/17/83	DC ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF-TVL BY CAR TO & FROM KCI-TOPEKA 172.3 MI AT 24¢, FARES.	64.65
08-09	3214730001	C & W COFFEE SERVICE	07/01/8307/31/83	COFFEE FOR CONSTITUENTS FOR USE IN TOPEKA DISTRICT OFFICE FOR MONTH OF JULY	25.95
08-09	3214730006	C & W COFFEE SERVICE	06/01/8306/30/83	COFFEE FOR CONSTITUENTS FOR USE IN TOPEKA DISTRICT OFFICE FOR MONTH OF JUNE	25.95
08-09	3214730007	HAVA JAVA COFFEE COMPANY	06/08/8306/30/83	COFFEE FOR CONSTITUENTS FOR USE IN DC OFFICE FOR MONTH OF JUNE	34.98
08-09	3214730023	HAVA JAVA COFFEE COMPANY	07/13/8307/29/83	COFFEE FOR CONSTITUENTS FOR USE IN DC OFFICE MONTH OF JULY	68.30
08-09	3214730011	DONALD J COOPER	06/22/8306/27/83	TRAVEL BY CAR DISTRICT STAFF 2ND DISTRICT WORK MTGS 29 MILES AT 24¢	6.96
08-09	3214730012	JOHN C BOTTENBERG	06/02/83	TRAVEL BY CAR TO ATTEND SPEAKING ENGAGEMENT IN KS. CITY DISTRICT STAFF 132.6 MI AT 24¢ FARES	34.92
08-09	3214730013	JOHN C BOTTENBERG	06/03/83	PICK-UP REP. AT KCI TVL BY CAR TO TOPEKA, SPEAKING APPEARANCE 2ND DIST STAFF MBR 272.4 MI AT 24¢, FARES.	71.73
08-09	3214730027	JOHN C BOTTENBERG	07/01/8307/09/83	TVL W/REP. BY CAR 2ND DISTRICT WORK PERIOD 1074 MILES AT 24¢ FARES	260.16
08-09	3214730029	HOWARD R MOSES	07/06/8307/07/83	TVL BY 2ND DISTRICT STAFF MBR TO MTGS OFFICIAL BUSINESS BY CAR 266 MILES AT 24¢ FARES	66.94
08-10	3221430010	DAVID R RAMAGE	07/27/83	QUESTIONNAIRE RESULTS	187.50
08-10	3221430022	DAVID R RAMAGE	07/14/83	20,000 CONSUMER BULLETINS	190.00
08-10	3221430018	CITY PUBLISHING CO	06/30/83	CITY CR DIRECTORIES	29.49
08-10	3221430020	EXECUTIVE ENTERPRISE PUBLICATIONS CO INC	07/11/83	1 NAT. GAS REG. HANDBOOK	66.55
08-10	3221430023	NAT'L CONSUMER LAW CENTER ENERGY UPDATE	08/03/8308/03/84	NCLC ENERGY UPDATE	27.00
08-10	3221430013	CAROL DUFFY MCDOWELL	07/15/8307/23/83	D.C. ADMINISTRATIVE WORK PERIOD FOR DISTRICT STAFF - ACCOMMODATIONS	536.00
08-10	3221430016	FEDERAL EXPRESS CORP	07/12/83	OVERNIGHT LTR. FROM TOPEKA OFFICE TO D.C. OFFICE - OFFICIAL BUSINESS	12.50
08-10	3221430024	BENCHMARK SYSTEMS	07/14/83	12 NEC M/S BLACK	59.00
08-10	3221430019	AMERICAN BELL	07/05/83	TELEPHONE EQUIPMENT FOR TOPEKA DISTRICT OFFICE COMPT.	82.00
08-10	3221430014	BRYAN WORLD TOURS	07/14/8307/17/83	ROUND TRIP TO & FROM KCI & D.C. NAT'L 2ND DISTRICT WORK PERIOD, REP. JIM SLATTERY	279.00
08-10	3221430015	C & W COFFEE SERVICE	08/01/8308/31/83	COFFEE FOR CONSTITUENTS FOR USE IN TOPEKA DISTRICT OFFICE FOR MONTH OF AUGUST	25.95
08-10	3221430011	JOHN C BOTTENBERG	07/26/8307/28/83	TRAVEL BY CAR TO MTGS IN 2ND DISTRICT, DISTRICT STAFF 335 MILES @ .24 FARES	83.50
08-10	3221430012	DONALD J COOPER	07/01/8307/31/83	TRAVEL BY CAR, DISTRICT STAFF MBR TO ATTEND MTGS IN 2ND DISTRICT 44 MILES @ .24	10.56
08-10	3221430017	NINETY-EIGHTH NEW MEMBERS CAUCUS	03/18/8312/31/83	MEMBERSHIP IN 98TH NEW MEMBERS' CAUCUS	250.00
08-10	3221430021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/8312/31/83	MEMBERSHIP DUES, 1983 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	500.00
08-12	3222500079	POSTMASTER	07/22/83	4 ROLLS OF 20¢ STAMPS	80.00
08-19	3229240006	BENCHMARK SYSTEMS	08/08/83	12NEC M/S BLACK, 12 NEC M/S BLACK	118.00
08-19	3229240007	BENCHMARK SYSTEMS	07/29/83	12NEC M/S BLACK	59.00
08-19	3229240001	KENNETH W PETERSON	08/03/83	AIRFARE TO TOPEKA, KS FROM DC NAT'L FOR NAT. GAS HEARING DISTRICT WORK PERIOD	194.00
08-19	3229240002	BRYAN WORLD TOURS	08/10/83	AIRFARE FROM KCI TO DC NAT'L FOR NAT. GAS HEARING IN KS DISTRICT WORK PERIOD (KENNETH W. PETERSON).	100.00
08-19	3229240003	DAN HAAS	08/06/83	AIRFARE TO KCI FROM DC NAT'L FOR DISTRICT WORK PERIOD, NAT. GAS HEARING	100.00
08-19	3229240005	BRYAN WORLD TOURS	08/10/83	AIRFARE FROM KCI TO DC NAT'L DISTRICT WORK PERIOD/NAT. GAS HEARING FOR DC STAFF MBR DANA W. HASS.	100.00
08-19	3229240008	FOOD FOUR LESS	08/08/83	COFFEE, CREAM, SUGAR FOR NAT. GAS HEARING IN TOPEKA	12.06
08-19	3229240009	C & W COFFEE SERVICE	08/01/83	COFFEE FOR CONSTITUENTS FOR USE IN TOPEKA DISTRICT OFFICE (MONTH OF SEPTEMBER)	24.45

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SLATTERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3229240010	STANDARD COFFEE SERVICE CO	08/02/83	COFFEE FOR CONSTITUENTS FOR USE IN DC OFFICE (MONTH OF AUGUST)	37.30
08-19	3229240004	DAN HAAS	08/08/8308/10/83	TRAVEL BY RENTAL CAR DURING DISTRICT WORK PERIOD, NAT. GAS HEARING FOR DC STAFF MBR AND FARES	79.06
08-24	3234310011	FEDERAL EXPRESS CORP.	08/01/83	OVERNIGHT ENVELOPE TO DISTRICT OFFICE FROM DC OFFICE-OFFICIAL BUSINESS	24.00
08-24	3234310010	JACQUELINE C BUGG	07/07/8308/09/83	TVL BY CAR BY DISTRICT STAFF MBR-PICK UP DELIVERIES/NAT GAS HEARING, 120 MI @ 24¢	28.80
08-24	3234310012	C & P TELEPHONE	02/28/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	133.09
08-29	3241590019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TOPEKA	3,984.00
08-31	3243900100	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,597.25
08-31	3244520015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		407.79
08-31	3243420027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	288.32
08-31	3244230020	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-20	3262570018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	309.54
09-28	3270720016	DAVID R RAMAGE	09/13/83	SEPT. NEWSLETTERS	2,142.00
09-28	3270720002	CEREBRAL PALSY RESEARCH FOUNDATION	08/19/83	1 SPRING 1983 TECH BRIEF	4.25
09-28	3270720026	LIZANNE HEFFERON	08/23/83	C.O.D. DELIVERY - OFFICIAL BUSINESS	2.00
09-28	3270720006	QUIK PRINT	09/14/83	MATERIALS FOR 2ND DISTRICT FORUM ON ENTITLEMENTS	86.22
09-28	3270720010	BENCHMARK SYSTEMS	09/12/83	12 NEC M/S BLACK	59.00
09-28	3270720011	CRANE & CO. INC.	08/30/83	MATERIALS FOR NAT GAS HEARING HELD IN TOPEKA, KS	11.50
09-28	3270720012	BENCHMARK SYSTEMS	08/19/83	NEC M/S BLACK-12	59.00
09-28	3270720013	BENCHMARK SYSTEMS	08/25/83	DYSAN DOUBLE DENSITY DISK	97.50
09-28	3270720022	BENCHMARK SYSTEMS	08/17/83	12-NEC M/S BLACK	59.00
09-28	3270720024	HOWARD R MOSES	08/08/83	STRAPPING TAPE/CLOSE AG YEARBOOK CONTAINERS	7.98
09-28	3270720004	BRYAN WORLD TOURS	08/28/8308/29/83	R/T AIRFARE TO WICHITA, KS FOR DISTRICT WORK PERIOD FOR: REP. JIM SLATTERY	326.00
09-28	3270720007	BRYAN WORLD TOURS	09/15/8309/19/83	R/T TO & FROM DC NATL & KCI, TOPEKA, 2ND DISTRICT WORK PERIOD REP. JIM SLATTERY	250.00
09-28	3270720008	JIM SLATTERY	09/19/83	SECOND DISTRICT WORK PERIOD-TAXI TO AIRPORT	7.40
09-28	3270720009	BRYAN WORLD TOURS	08/05/8308/17/83	2ND DISTRICT WORK PERIOD R/T TO & FROM DC NATL & TOPEKA REP. JIM SLATTERY	345.00
09-28	3270720020	TOPEKA DAILY CAPITAL-JOURNAL	08/15/83	3 PROOF SHEETS OF SLATTERY	4.75
09-28	3270720021	TOPEKA DAILY CAPITAL-JOURNAL	08/17/83	2 - 8X10 PRINTS	11.00
09-28	3270720003	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	CONGRESSIONAL RESTAURANT	13.15
09-28	3270720014	STANDARD COFFEE SERVICE CO	08/19/8309/06/83	COFFEE FOR CONSTITUENTS FOR USE IN DC OFFICE	57.10
09-28	3270720017	STANDARD COFFEE SERVICE CO	09/20/83	COFFEE FOR CONSTITUENTS FOR DC OFFICE	31.64
09-28	3270720018	C & W COFFEE SERVICE	08/15/83	COFFEE FOR CONSTITUENTS FOR TOPEKA DISTRICT OFFICE	22.95
09-28	3270720027	VIRGINIA M MENDOZA	09/09/83	DOUGHNUTS FOR NAT GAS HEARING HELD IN TOPEKA, KS	12.95
09-28	3270720001	DONALD J COOPER	08/01/8308/31/83	TVL BY CAR BY DISTRICT STAFF MBR IN 2ND DISTRICT OFCL BUSINESS 300 MILES AT 24¢, TOLLS	72.65
09-28	3270720019	HOWARD R MOSES	08/09/8308/16/83	TVL BY CAR IN 2ND DISTRICT TO OFFICIAL MTGS.-BY DISTRICT STAFF MBR 409 MILES AT 24¢	98.16
09-28	3270720025	MARTHA A RAMIREZ	07/06/8308/17/83	TVL BY DISTRICT AIDE BY CAR OFFICIAL BUSINESS 58 MILES AT 24¢	13.92
09-28	3270720028	JOHN C BOTTENBERG	08/08/8308/14/83	TVL BY CAR IN 2ND DISTRICT WITH REP. 759.7 MILES AT 24¢	182.33
09-28	3270720029	JOHN C BOTTENBERG	08/28/8308/29/83	TVL BY CAR BY DISTRICT STAFF MBR W/REP.-DISTRICT WORK PERIOD 483.2 MILES AT 24¢, TOLLS	126.52
09-28	3270720031	HOWARD R MOSES	09/01/8309/12/83	TVL BY 2ND DISTRICT STAFF MBR. PICK UP MATERIALS & ATTEND MTGS. OFCL BUSINESS 416 MILES AT 24¢/ TOLLS.	108.84
09-28	3270720033	JOHN C BOTTENBERG	09/15/8309/18/83	TVL BY CAR W/REP. DURING DISTRICT WORK PERIOD-DISTRICT STAFF MBR. 489 MILES AT 24¢/TOLLS	118.86
09-28	3270720030	JOHN C BOTTENBERG	08/28/8308/29/83	ACCOMMODATIONS, WICHITA, KS DURING DIST WORK PERIOD - OFFICIAL BUSINESS	105.79
09-28	3270720005	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE FOR TOPEKA OFFICE	595.62
09-28	3270720015	GSA, OAD, FINANCE DIVISION	05/22/8306/22/83	PHONE SERVICE, TOPEKA OFFICE	1,714.91
09-28	3270720023	GSA, OAD, FINANCE DIVISION	02/22/8304/22/83	PHONE SERVICE IN TOPEKA OFFICE	1,730.53
09-28	3270720032	GSA, OAD, FINANCE DIVISION	[illegible]	[illegible]	[illegible]

09-29	3271710093	POSTMASTER	09/16/83	2 ROLLS - 20¢ STAMPS	40.00
09-30	3273900100	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,579.53
09-30	3276250036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		645.81
				TOTAL	**37,834.70**

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

07-15	3193310023	GSA, OAD, FINANCE DIVISION	12/01/8212/29/82	FTS SERVICE	295.93
				TOTAL	**295.93**

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

07-07	3182850007	PSE & G	05/04/8306/03/83	MAY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	57.96
07-07	3182850005	CHRISTOPHER H. SMITH	05/29/8305/30/83	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT WASH/TREN/WASH	54.00
07-07	3182850006	C & P TELEPHONE	05/01/8305/31/83	LOCAL CHARGES FOR MONTH OF MAY	7.49
07-13	3188210015	PSE & G	05/05/8306/03/83	MAY ELECTRIC BILL-BURLINGTON DISTRICT OFFICE	53.98
07-13	3188210016	NEW JERSEY BELL	05/10/8306/08/83	MAY PHONE BILL-PENNSAUKEN DISTRICT OFFICE	214.93
07-13	3188210017	NEW JERSEY BELL	05/06/8306/06/83	MAY PHONE BILL BURLINGTON DISTRICT OFFICE	121.36
07-19	3194400028	XEROX CORPORATION	05/20/83	MONTHLY CHARGES, MONTH OF APRIL - MERCERVILLE DISTRICT OFFICE	25.10
07-19	3194400029	XEROX CORPORATION	04/19/83	MONTHLY CHARGES - MONTH OF MARCH - MERCERVILLE ROAD	19.85
07-19	3194400024	NINA O MAY	06/15/83	PRINT 200,000 8-PAGE TABLOID	6,530.00
07-19	3194400021	WILLIAM DOUGLAS RICKETT	05/21/8306/25/83	REIMB FOR TRENTON TIMES SUBSCRIPTION FOR 5 WEEKS	7.00
07-19	3194400019	ARTCO OFFICE SUPPLIES AND EQUIPMENT	06/21/83	MISCELLANEOUS OFFICE SUPPLIES	49.20
07-19	3194400022	HORSEMAN'S TRUNK CO.	06/22/83	SIGN FOR NEW (PENNSAUKEN) DISTRICT OFFICE	95.40
07-19	3194400030	PSE & G	05/18/8306/17/83	JUNE ELECTRIC BILL - TRENTON DISTRICT OFFICE	95.71
07-19	3194400020	NEW JERSEY BELL	05/25/8306/23/83	JUNE PHONE BILL - TRENTON DISTRICT OFFICE	226.36
07-19	3194400032	CHRISTOPHER H. SMITH	07/05/83	RETURN TRIP FROM TRENTON DISTRICT BY AUTOMOBILE 158 MILES @ .24	37.92
07-19	3194400031	LAWRENCE FRANCIS GUILLEMETTE	06/02/8306/05/83	REIMB FOR TRAVEL TO DISTRICT FOR LEGISLATIVE MATTERS 316 MILES @ .24 - WASH/TRENTON/WASH	75.84
07-19	3194400023	DIALCOM, INCORPORATED	07/01/8307/31/83	JULY MONTHLY CHARGES FOR COMPUTER	975.00
07-19	3194400027	WILLIAM DOUGLAS RICKETT	06/06/83	REIMB FOR EXPRESS MAIL - INFORMATION SENT FOR NEWSLETTER	9.35
07-19	3194400026	WILLIAM DOUGLAS RICKETT	05/03/8306/13/83	REIMB FOR FILM TAKE PICTURES OF CONGRESSMAN IN DISTRICT	5.67
07-19	3194400025	WILLIAM DOUGLAS RICKETT	05/20/8306/12/83	REIMB FOR MILEAGE TRANSPORTING CONGRESSMAN IN DISTRICT 114 MILES @ .24	27.36
07-19	3194400018	GSA, OAD, FINANCE DIVISION	06/22/83	JUNE MONTHLY CHARGES - TRENTON DISTRICT OFFICE	41.58
07-22	3201600016	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	41.00
07-27	3207890544	FRANK MCDONNELL	07/01/8307/30/83	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
07-27	3207890545	MERCERVILLE PROFESSIONAL PARK	07/01/8307/30/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
07-27	3207890546	BEAUTY CARROUSEL, INC.	07/01/8307/30/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
07-27	3201560003	FEDERAL EXPRESS CORP.	07/05/83	SENDING OF INFORMATION ON IMPORTANT LEGISLATION	30.00
07-27	3201560004	FEDERAL EXPRESS CORP.	07/01/83	SENDING OF INFORMATION ON IMPORTANT LEGISLATION	23.50
07-27	3201560006	PSE & G	06/03/8307/05/83	JUNE ELECTRIC BILL FOR BURLINGTON DISTRICT OFFICE	37.05
07-27	3201560007	THOMAS J LANKFORD	06/17/8306/20/83	PRINT RECORD - T/S; PRINT STATIONERY & ENVELOPES - 2/C	125.20
07-27	3207590012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	262.10
07-27	3201560005	GSA, OAD, FINANCE DIVISION	06/01/8306/22/83	JUNE MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	48.83
07-28	3203320024	XEROX CORPORATION	05/05/8306/08/83	MAY MONTHLY CHARGES FOR XEROX-MERCERVILLE DISTRICT OFFICE	15.90
07-28	3203320022	NEW JERSEY BELL	06/07/8307/05/83	JUNE PHONE BILL-BURLINGTON DISTRICT OFFICE	98.33
07-28	3203320023	C & P TELEPHONE	06/01/8306/30/83	LOCAL CHARGES FOR THE MONTH OF JUNE	19.87
07-31	3210900188	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,077.69
07-31	3213570016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		536.16
07-31	3213630027	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		32.50
08-03	3210540031	THOMAS J LANKFORD	07/11/83	CARDS - 1/C - BUSINESS CARDS, T RANDOLPH	20.00
08-08	3210700027	BILL SAUNDERS/PHOTOGRAPHER	07/20/83	PHOTOS TAKEN OF CONGRESSMAN FOR NEWSLETTER	50.00
08-08	3210700026	PSE & G	06/17/8307/19/83	JULY ELECTRIC BILL TRENTON DISTRICT OFFICE	134.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-08	3210700025	NEW JERSEY BELL	06/09/8307/07/83	JUNE PHONE BILL - PENNSAUKEN DISTRICT OFFICE	201.04
08-08	3210700024	CHRISTOPHER H. SMITH	07/23/8307/24/83	TRAVEL TO & FROM DISTRICT WASH/TRENTON/WASH	65.00
08-08	3220640013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	261.83
08-19	3230810003	DIGITAL EQUIPMENT CORP	07/29/83	10 FLOPPY DISKS FOR DISTRICT COMPUTER	50.55
08-19	3230810004	BENCHMARK SYSTEMS	07/29/83	QUME FABRIC RIBBONS FOR DIALCOM MACHINE	48.99
08-19	3230810005	ARTCO OFFICE SUPPLIES AND EQUIPMENT	07/20/83	MISCELLANEOUS OFFICE SUPPLIES	2.38
08-19	3230810006	NEW JERSEY BELL	06/24/8307/21/83	JULY PHONE BILL MERCERVILLE DISTRICT OFFICE	194.00
08-19	3230810007	ITT DIALCOM,INC	08/01/8308/31/83	AUGUST MONTHLY CHARGES	975.00
08-19	3230810002	C & P TELEPHONE	07/01/8307/31/83	JULY LOCAL TOLL CHARGES	5.18
08-19	3230810001	GSA, OAD, FINANCE DIVISION	07/22/83	JULY MONTHLY CHARGES TRENTON DISTRICT OFFICE	354.88
08-19	3230810008	GSA, OAD, FINANCE DIVISION	07/22/83	JULY MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
08-26	3236320017	NEW JERSEY BELL	07/08/8308/05/83	JULY PHONE BILL PENNSAUKEN DISTRICT OFFICE	154.18
08-26	3236320018	NEW JERSEY BELL	07/06/8308/04/83	JULY PHONE BILL BURLINGTON DISTRICT OFFICE	96.39
08-26	3236320019	GSA, OAD, FINANCE DIVISION	07/01/83	JULY MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	48.83
08-29	3238300028	THOMAS J LANKFORD	08/10/83	PRINT RECORD-2/S	89.40
08-29	3241590020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TRENTON, N.J.	440.00
08-29	3238890549	FRANK MCDONNELL	08/01/8308/30/83	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
08-29	3238890550	MERCERVILLE PROFESSIONAL PARK	08/01/8308/30/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
08-29	3238890551	BEAUTY CARROUSEL, INC	08/01/8308/30/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
08-31	3243900190	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,077.69
08-31	3244520036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,076.59
08-31	3243350022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	263.31
09-06	3243520051	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	10.50
09-13	3250620010	CONGRESSIONAL QUARTERLY INC	08/16/8308/16/84	CQ SERVICE FOR ONE YEAR DECEMBER 1983-NOVEMBER 1984	498.00
09-13	3250310030	PAULA C PAULSSON	07/06/8308/22/83	REIMB FOR MISC OFFICE SUPPLIES	15.59
09-13	3250310031	PSE & G	07/19/8308/17/83	AUGUST MONTHLY ELECTRIC BILL-TRENTON DISTRICT OFFICE	145.20
09-13	3250620011	CHRISTOPHER H. SMITH	08/04/8308/30/83	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT (TRENTON) BY AUTO 316 MILES AT .24/MI	75.84
09-14	3250300047	ARTCO OFFICE SUPPLIES AND EQUIPMENT	08/23/83	MISC OFFICE SUPPLIES-PENS	2.88
09-14	3250300048	ARTCO OFFICE SUPPLIES AND EQUIPMENT	08/24/83	MISC OFFICE SUPPLIES	5.04
09-14	3250300049	NEW JERSEY BELL	07/25/8308/23/83	AUGUST PHONE BILL TRENTON DISTRICT OFFICE	195.43
09-14	3250300050	ITT DIALCOM,INC	09/01/83	SEPT MONTHLY CHARGES	975.00
09-20	3257830021	XEROX CORPORATION	06/30/8307/29/83	MONTHLY SERVICE CHARGES JULY-TRENTON DISTRICT OFFICE	4.10
09-20	3257830022	XEROX CORPORATION	06/08/8306/30/83	MONTHLY SERVICE CHARGES JUNE-TRENTON DISTRICT OFFICE	5.44
09-20	3256320031	THOMAS J LANKFORD	08/25/83	PRINT RECORD-T/S	372.85
09-20	3258320001	CHRISTOPHER H. SMITH	09/07/83	REIMB FOR TRAIN TRAVEL WASH/TRENTON	35.50
09-20	3258320002	CHRISTOPHER H. SMITH	09/12/83	REIMB FOR TRAVEL BY AUTO TRENTON/WASH, 158 MI @ 24¢/MILE	37.92
09-20	3258320005	BRUCE BENEDETTI	08/22/8308/29/83	FILM	1.82
09-20	3258320003	COFFEE SYSTEM OF WASHINGTON	09/13/83	COFFEE IN OFFICE FOR CONSTITUENTS	26.00
09-20	3258320004	BRUCE BENEDETTI	08/22/8308/29/83	REIMB FOR TRAVEL TRANSPORTING CONGRESSMAN 82 MI @ 24¢, TOLLS	26.18
09-20	3257560004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	114.50
09-20	3263570014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	259.08
09-23	3264830014	PSE & G	08/03/8309/01/83	AUGUST MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	41.36
09-23	3264830015	XEROX CORPORATION	08/03/83	MISC XEROX SUPPLIES FOR DISTRICT OFFICE	42.12
09-23	3264830010	C & P TELEPHONE	08/01/8308/31/83	MONTHLY LOCAL CHARGES FOR AUGUST	18.27
09-23	3264830011	GSA, OAD, FINANCE DIVISION	08/22/83	AUGUST MONTHLY CHARGES TRENTON DISTRICT OFFICE	

09-23	3264830012	GSA, OAD, FINANCE DIVISION	08/22/83	AUGUST MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	48.83
09-23	3264830013	GSA, OAD, FINANCE DIVISION	08/22/83	AUGUST MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
09-28	3269890547	FRANK MCDONNELL	09/01/8309/30/83	RENT 222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
09-28	3269890548	MERCERVILLE PROFESSIONAL PARK	09/01/8309/30/83	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
09-28	3269890549	BEAUTY CARROUSEL, INC	09/01/8309/30/83	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
09-30	3273900189	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,023.82
09-30	3269540028	THOMAS J LANKFORD	09/01/83	PRINT MEETING CARDS - 2 ORDERS - T/S	3,083.00
09-30	3269540029	THOMAS J LANKFORD	09/13/83	PRINT POSTERS - 2/C - T/S	128.67
09-30	3272720012	PSE & G	08/17/8309/16/83	SEPTEMBER ELECTRIC BILL TRENTON DISTRICT OFFICE	124.88
09-30	3272720011	NEW JERSEY BELL	08/05/8309/06/83	AUGUST PHONE BILL BURLINGTON DISTRICT OFFICE	91.63
09-30	3272720014	NEW JERSEY BELL	08/09/8309/07/83	AUGUST PHONE BILL PENNSAUKEN DISTRICT OFFICE	153.26
09-30	3272720013	CHRISTOPHER H. SMITH	09/23/8309/25/83	REIMB FOR TVL TO & FROM DISTRICT WASH/TRENTON/WASH	49.00
09-30	3276250016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		600.28
				TOTAL	**28,176.12**

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

07-07	3181530018	DENNY SMITH	06/24/8306/27/83	MEMBER TRAVEL - R/T AIR FARE WASHINGTON/PORTLAND, OR/WASHINGTON	690.00
07-07	3181530016	ROSEMARY D WOOD	06/23/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 67 MILES @ .24 PER MILE	16.08
07-07	3181530017	ROSEMARY D WOOD	06/23/83	LUNCHEON MEETING	4.15
07-07	3181530015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	398.77
07-15	3193200031	DENNY SMITH	06/30/83	MEMBER TRAVEL - ONE WAY AIRFARE - WASHINGTON-DENVER-PORTLAND, OR	345.00
07-15	3192820006	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH OF JULY	2,400.00
07-15	3192320031	ROSEMARY D WOOD	06/27/83	74 MI @ 24¢/MILE; STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	17.76
07-15	3192320032	DONALD FLEMING MURTHA	06/24/83	STAFF TRAVEL FOR OFFICIAL BUSINESS, 114 MI @ 24¢/MILE	27.36
07-15	3192320030	ROSEMARY D WOOD	06/27/83	LUNCHEON	2.00
07-19	3194630021	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	PRESS CLIPPING SERVICE FOR MONTH OF JUNE	32.76
07-19	3194630023	CUSTOM PHOTO SERVICE	07/06/83	CAROUSEL SLIDE TRAY	6.70
07-19	3194630022	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	SERVICE FOR MONTH OF JUNE	8.35
07-20	3196650003	POSTMASTER	06/07/83	500 20 CENT STAMPS	100.00
07-22	3201600017	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	50.30
07-27	3202590017	THOMAS J LANKFORD	06/17/8306/27/83	PRINTING SERVICES	1,159.83
07-27	3207890547	PROMONTORY PLAZA LTD	07/01/8307/30/83	RENT 4035 12ST,SE SALEM,OR	1,124.45
07-27	3202410028	DENNY SMITH	05/08/8307/14/83	MEMBER TRAVEL - PVT AUTO - R/T MILEAGE DC-DULLES AIRPORT-DC (6 ROUND TRIPS AT 60 MI PER TRIP)	86.40
07-27	3202590019	DENNY SMITH	07/10/83	MEMBER TRAVEL - ONE WAY AIR FARE PORTLAND, OR/WASHINGTON, DC	345.00
07-27	3202590018	DENNY SMITH	06/01/8307/04/83	MEMBER PRIVATE AUTO (MEMBER & DIST STAFF MILEAGE FOR JUNE - D HENDERSON & S WEBB) - 2929 MILES @ .24	702.96
07-27	3207590022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	368.10
07-28	3203610027	THOMAS J LANKFORD	07/14/83	NEWSLETTER PRINTING AND ENVELOPES	4,710.40
07-28	3203610028	DENNY SMITH	07/14/8307/18/83	MEMBER TRAVEL - R/T A/F WASHINGTON-PORTLAND-WASHINGTON	690.00
07-31	3210900227	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		652.04
07-31	3213570037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		843.17
07-31	3213630028	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.95
08-03	3203540022	DENNY SMITH	07/14/83	OFFICE DECORATION	58.00
08-03	3203540023	KERRY JANE ROSSMAN	07/15/83	PACKING OF MATERIALS FOR MAILING	5.80
08-03	3203540019	OREGON STATE UNIVERSITY	07/12/83	RENTAL OF FACILITY AND EQUIPMENT FOR TOWN MEETING	49.30
08-03	3203540021	PACIFIC NORTHWEST BELL	06/01/8307/01/83	DISTRICT OFFICE TOLL FREE # SERVICE FOR MONTH OF JUNE	204.40
08-03	3203540020	SUSAN MARIE WEBB	07/06/8307/12/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 225 MILES @ .24 PER MILE	54.00
08-03	3203540024	DONALD FLEMING MURTHA	07/11/83	STAFF TRAVEL - PRIVATE AUTO - 108 MILES @ .24 PER MILE	25.92
08-03	3209540020	DONALD FLEMING MURTHA	07/15/83	STAFF TRAVEL - PRIVATE AUTO - 126 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS IN DISTRICT	30.24
08-03	3203540025	C & P TELEPHONE	06/01/8306/30/83	DC TOLL CHARGES FOR JUNE	58.19
08-03	3209540021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	398.77
08-05	3210450030	DENNY SMITH	07/21/83	MEMBER TRAVEL - ONE WAY AIRFARE - WASHINGTON-PORTLAND	345.00
08-08	3220640023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	323.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNY SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-11	3220530030	THOMAS J LANKFORD	07/20/8307/28/83	MISC PRINTING SERVICES (LABELS, TOWN MEETING CARDS, ETC)	4,165.61
08-11	3220530029	FEDERAL EXPRESS CORP	07/22/83	MATERIAL SENT FEDERAL EXPRESS FROM DISTRICT OFFICE TO DC	12.50
08-11	3220530031	THOMAS J LANKFORD	07/01/8307/21/83	MISC PRINTING SERVICES	98.00
08-11	3221310029	DENNY SMITH	07/05/8308/04/83	MBR PVT AUTO (MBR & DIST STAFF MILEAGE FOR MO OF JUL-DAVE HENDERSON, SUE WEBB, 1515 MI @ 24¢/MI).	363.60
08-12	3224500012	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JULY	30.84
08-12	3224500013	ENVIRONMENTAL HEALTH SERVICE DIVISION	08/02/83	COMPUTER MAILING LIST	2.00
08-12	3224500014	DENNY SMITH	07/25/8308/04/83	MEMBER TRAVEL R/T AIR FARE - PORTLAND, OR/WASHINGTON, DC/PORTLAND, OR	690.00
08-19	3228800011	PACIFIC NORTHWEST BELL	08/01/83	TOLL FREE TELEPHONE SERVICE IN DO FOR MONTH OF JULY	238.60
08-19	3228800010	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	04/01/8306/30/83	COMPUTER SERVICES	2,108.75
08-19	3229240012	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/30/83	COMPUTER SERVICES	250.00
08-19	3228800007	DENNY SMITH	08/07/83	TICKETS FOR TRANS FOR MEMBER & STAFF (SUE WEBB, DON MURTHA) FOR U S FOREST SERVICE/TIMBER MGT TOUR.	21.00
08-19	3228800008	SUSAN M WEBB	08/09/83	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 75 MI @ .24/MI	18.00
08-19	3228800009	DAVID ALLEN HENDERSON	08/09/83	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT 55 MI @.24/MI	13.20
08-19	3229240013	SUSAN M WEBB	08/01/83	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 158 MILES @ 24¢ PER MILE	37.92
08-19	3229240014	DONALD FLEMING MURTHA	08/03/83	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS - 114 MILES @ 24¢ PER MILE	27.36
08-19	3229240011	GREGORY PAUL WALDEN	08/07/8308/11/83	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	92.40
08-19	3229240015	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	207.83
08-19	3229240016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FOR SALEM DISTRICT OFFICE	460.00
08-24	3236620019	POSTMASTER	08/15/83	500 - 20 CENT STAMPS	100.00
08-29	3238890552	PROMONTORY PLAZA LTD	08/01/8308/30/83	RENT 4035 12ST,SE SALEM,OR	1,124.45
08-31	3243900227	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		927.26
08-31	3241720015	THOMAS J LANKFORD	08/01/8308/11/83	PRINTING SERVICES	682.54
08-31	3241720016	INSLAW,INC	08/01/83	COMPUTER SERVICES FOR MONTH OF AUGUST	2,400.00
08-31	3241720014	CUSTOM PHOTO SERVICE	08/12/83	DISTRICT OFFICE SUPPLIES	9.00
08-31	3244520016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		376.79
08-31	3243750001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	282.02
08-31	3244230021	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		4.55
09-06	3244820006	GREGORY PAUL WALDEN	08/05/8308/29/83	STAFF TRAVEL - GREG WALDEN & MYLENE WALDEN - ROUND TRIP AIR FARE - DC-PORTLAND-DC	738.00
09-06	3242760015	DENNY SMITH	08/05/8308/17/83	MEMBER PVT AUTO (MEMBER & STAFF MILEAGE FOR OFFICIAL BUSINESS -- DAVE HENDERSON/DON MURTHA) 1,489 MI.	357.36
09-06	3244820005	GREGORY PAUL WALDEN	08/15/83	STAFF LODGING	34.98
09-08	3243400002	DENNY SMITH	08/13/83	OFFICE DECORATION (PICTURES FRAMED)	142.85
09-08	3243400003	WILLAMETTE UNIVERSITY	07/06/83	AUDITORIUM RENTAL FOR TOWN MEETING	100.00
09-08	3243400004	ROSEMARY D WOOD	08/08/8308/17/83	STAFF TRAVEL - ROUND TRIP AIRFARE PORTLAND-DC-PORTLAND	369.00
09-08	3243400001	ROSEMARY D WOOD	08/24/83	STAFF MILEAGE FOR OFFICIAL BUSINESS 156 MI @ .24/MI	37.44
09-08	3243400005	ROSEMARY D WOOD	08/23/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS 48 MI @ .24/MI	11.52
09-08	3243400006	DAVID ALLEN HENDERSON	08/23/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 55 MI @ .24/MI	13.20
09-15	3255620004	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	PRESS CLIPPING SERVICE	44.28
09-15	3255620002	KERRY JANE ROSSMAN	08/17/8308/30/83	STAFF TRAVEL R/T AIRFARE PORTLAND-DC-PORTLAND	369.00
09-15	3255620003	CUSTOM PHOTO SERVICE	08/12/83	DISTRICT OFFICE SUPPLIES DEVELOPING	27.00
09-15	3255620005	DENNY SMITH	08/17/8309/01/83	MEMBER PRIVATE AUTO MEMBER AND DISTRICT OFFICE STAFF MILEAGE SUE WEBB/DAVE HENDERSON 1263 MI @ .24/MI	303.12

09-15	3255620001	RODNEY ERNEST WENZ		CONG SMITH.	
09-19	3255420017	SUSAN M WEBB	08/26/8309/07/83	REIMB FOR OFFICE SUPPLIES & TRANSPORTATION COSTS FOR TOUR SPONSORED BY CONG SMITH & U.S. FOREST SVC..	10.21
09-19	3255420018	SUSAN M WEBB	08/26/8309/07/83	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 211 MI @ .24/MI	50.64
09-19	3255420016	GREGORY PAUL WALDEN	08/14/83	STAFF LODGING (GREG & MYLENE WALDEN) WHILE ON OFFICIAL BUSINESS I	21.15
09-20	3256320032	DENNY SMITH	09/05/8309/09/83	MEMBER TRAVEL-R/T AIRFARE, DC-PDX-DC	635.00
09-20	3263570024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	521.29
09-23	3262720019	PACIFIC NORTHWEST BELL	08/01/8309/01/83	CHARGES FOR DISTRICT OFFICE TOLL FREE 800 NUMBER FOR MONTH OF AUGUST	202.60
09-23	3262720018	DENNY SMITH	09/02/8309/13/83	MEMBER PVT AUTO (MBR & STAFF MILEAGE - DAVE HENDERSON/RODNEY WENZ) 680 MILES AT 24¢/MILE	163.20
09-23	3262720020	ROSEMARY D WOOD	09/12/83	STAFF TRAVEL - PVT AUTO - 20 MILES 24¢/MI	4.80
09-28	3270440022	THOMAS J LANKFORD	09/12/8309/15/83	PRINTING SERVICES	346.30
09-28	3269890550	PROMONTORY PLAZA LTD	09/01/8309/30/83	RENT 4035 12ST,SE SALEM,OR	1,124.45
09-28	3270440021	DONALD FLEMING MURTHA	09/13/83	STAFF TRAVEL, PRIVATE AUTO 128 MI @ .24/MI	30.72
09-28	3270440023	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	176.74
09-30	3273900226	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		854.40
09-30	3271230015	DENNY SMITH	09/23/8309/25/83	MEMBER TRAVEL - ROUND TRIP AIR FARE - WASHINGTON-PORTLAND-WASHINGTON	459.00
09-30	3276250037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,619.69
09-30	3271230014	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE IN DISTRICT FOR MONTH OF SEPT	672.10
				TOTAL	**40,554.00**

OFFICE OF THE HON. LAWRENCE J SMITH

OFFICIAL EXPENSES

07-07	3181530022	XEROX CORPORATION	06/23/83	VARIOUS SUPPLIES FOR XEROX MACHINE FOR DISTRICT OFFICE & WASHINGTON OFFICE, SINCE FEB	205.72
07-07	3181530024	CANTRELL/CUTTER PRINTING, INC	06/23/83	RECORD REPRINT	41.00
07-07	3181530019	SOUTHERN BELL	05/16/8306/16/83	BILL FOR DADE LINE DISTRICT OFFICE	87.65
07-07	3181530023	SOUTHERN BELL	05/11/8306/11/83	PHONE FOR DISTRICT OFFICE	417.64
07-07	3181530021	ALAMO RENT A CAR	06/01/8306/24/83	CAR RENTAL IN DISTRICT	150.00
07-07	3181530020	GSA, OAD, FINANCE DIVISION	06/22/83	FOR FTS LINE	97.10
07-11	3186600012	A&J BUSINESS MACHINES INC	02/24/8305/24/83	RENTAL FOR DISTRICT OFFICE TYPEWRITERS AND STANDS SINCE GSA WAS LATE IN SENDING OUR ORDER	129.16
07-11	3186600010	BENCHMARK SYSTEMS	05/20/83	COMPUTER SUPPLIES	62.00
07-11	3186600011	COASTAL OFFICE PRODUCTS INC	05/30/83	VARIOUS SUPPLIES FOR DISTRICT OFFICE	36.32
07-11	3186600009	LAWRENCE SMITH	06/21/8306/22/83	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT DC TO MIAMI	274.00
07-11	3186600032	COFFEE SYSTEM OF WASHINGTON	06/17/8307/17/83	COFFEE MACHINE AND COFFEE, SUPPLIES FOR OFFICE TO SERVE LARGE NUMBER OF CONSTITUENTS COMING TO OFFICE.	48.50
07-20	3196650004	POSTMASTER	06/15/83	2 ROLLS OF 20 CENT STAMPS	40.00
07-21	3199420001	LAWRENCE SMITH	07/01/8307/02/83	REIMB FOR CAR TRIP TO DISTRICT (MIAMI) 1050 MI @ .24 PER MILE TOLLS	255.50
07-21	3199420002	LAWRENCE SMITH	07/11/83	REIMB FOR AIRLINE TICKET - RETURN MIAMI TO WASHINGTON	99.00
07-22	3202740008	POSTMASTER	06/30/83	TWO (2) ROLLS OF 20¢ STAMPS AT $20.00 EACH	40.00
07-27	3202470022	NEW YORK TIMES	07/04/8310/02/83	DELIVERY TO OFFICE	32.50
07-27	3207890548	NICHOLAS DETARDO	07/01/8307/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
07-27	3202470017	CRYSTAL WATER COMPANY	05/21/8306/20/83	FOR DISTRICT OFFICE	8.00
07-27	3202470018	ADRIAN CATARZI	06/12/8306/16/83	REIMB FOR CAB FARE WASH NAT'L TO GRAMERCY HOTEL & FROM CAPITOL TO GRAMERCY HOTEL	13.00
07-27	3202470020	ADRIAN CATARZI	06/17/8306/18/83	LODGING (1 NIGHT)	35.69
07-27	3202470019	ADRIAN CATARZI	06/17/8306/18/83	CAR MILEAGE FROM D.C. TO DISTRICT OFFICE IN HOLLYWOOD 1150 MI @ .24 PER MI TOLLS	279.15
07-27	3207710011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	249.94
07-27	3202470021	WESTERN UNION TELEGRAPH COMPANY	06/08/8306/21/83	VARIOUS TELEGRAMS	38.26
07-31	3210900387	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,024.44
07-31	3213570017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		561.84
08-03	3209540023	DAVID R RAMAGE	07/01/83	BUSINESS CARDS FOR STAFF	37.00
08-03	3209540024	BENCHMARK SYSTEMS	06/24/8307/07/83	RIBBONS FOR COMPUTER	284.00
08-03	3209540022	LAWRENCE SMITH	07/15/8307/18/83	REIMB FOR R/T FARE TO DISTRICT (DC/MIAMI)	274.00
08-03	3209540025	PEARL B SIEGEL	03/31/8306/28/83	REIMB FOR MILEAGE AND PARKING FEES	83.20
08-03	3209540026	CARLOS MCDONALD	04/11/8306/25/83	REIMB FOR MILEAGE AND PARKING FEES	27.48

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE J SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3215520011	ASSISTANT PUBLIC PRINTER	07/22/83	PRINTED DOCUMENT	5.50
08-08	3215520016	METRO-DADE COUNTY	07/25/83	FOR TAPE OF ALL REGISTERED VOTERS IN 16TH CONGRESSIONAL DISTRICT	209.50
08-08	3215520013	SOUTHERN BELL	06/10/8307/11/83	DISTRICT OFFICE PHONE	410.56
08-08	3215520009	LAWRENCE SMITH	07/21/8307/25/83	REIMB FOR R/T FARE TO DISTRICT (DC/MIAMI/DC)	236.00
08-08	3215520008	ADRIAN CATARZI	06/02/8307/25/83	REIMB FOR MILEAGE IN DISTRICT - 220 MILES @ .24 PER MILE	52.80
08-08	3215520012	ALAMO RENT-A-CAR, INC.	07/01/8308/01/83	FOR DISTRICT CAR RENTAL	150.00
08-08	3215520014	LISA A KOHNER	04/03/8305/28/83	REIMB FOR MILEAGE IN DISTRICT - 246 MILES @ .24 PER MILE	59.04
08-08	3215520015	LISA A KOHNER	06/01/8306/30/83	REIMB FOR MILEAGE IN DISTRICT - 201 MILES @ .24 PER MILE	48.24
08-08	3220660012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	280.97
08-08	3215520010	GSA, OAD, FINANCE DIVISION	07/22/83	FOR FTS LINE	97.10
08-11	3218520028	XEROX CORPORATION	03/14/8305/27/83	OVERAGE DUE ON RENTAL OF XEROX MACHINE IN DISTRICT	46.68
08-11	3218520029	CANTRELL/CUTTER PRINTING, INC.	07/25/83	VARIOUS PRINTING OF CARDS TO BE SENT TO DISTRICT	179.19
08-11	3218530014	CANTRELL/CUTTER PRINTING, INC.	07/29/83	2500 LETTERS	45.37
08-11	3218520027	SUPERVISOR OF ELECTIONS	07/25/83	TAPE OF ALL REGISTERED VOTERS IN 16TH DISTRICT	386.00
08-11	3218530015	LISA A KOHNER	04/05/8307/29/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.93
08-11	3218530017	FEDERAL EXPRESS CORP.	07/13/83	DELIVERY SERVICE	12.50
08-11	3218520030	SOUTHERN BELL	06/15/8307/16/83	BILL FOR DADE LINE IN DISTRICT	92.35
08-11	3218530013	LAWRENCE SMITH	07/29/8308/01/83	REIMB FOR PLANE FARE TO DISTRICT & BACK (DC/MIAMI/FT LAUDERDALE)	236.00
08-11	3218530016	LISA A KOHNER	04/05/8307/29/83	POSTAGE	19.01
08-12	3222530020	ROBERT F DOBEK	08/03/83	REIMB FOR PURCHASE OF BOOK ON FOREIGN AFFAIRS FOR OFFICE USE	17.97
08-12	3222530021	ADRIAN CATARZI	07/10/8307/25/83	REIMB FOR ADDITIONAL MILEAGE TO AIRPORT IN DISTRICT - 176 MILES @ .24 PER MILE	42.24
08-12	3222500080	POSTMASTER	07/26/83	REIMB FOR TWO LETTERS SENT TO USSR BY REGISTERED MAIL	17.30
08-16	3224700022	CANTRELL/CUTTER PRINTING, INC.	07/11/8307/20/83	VARIOUS PRINTING SERVICES	115.95
08-16	3224700021	COFFEE SYSTEM OF WASHINGTON	06/11/8307/20/83	COFFEE MACHINE & COFFEE & SUPPLIES FOR VISITORS & CONSTITUENTS	25.00
08-16	3224700023	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	12.02
08-29	3237620024	DAVID R RAMAGE	08/02/8308/04/83	VARIOUS PRINTING	426.65
08-29	3237620027	CANTRELL/CUTTER PRINTING, INC.	07/25/83	ADDITIONAL RECORD REPRINTS, ETC	164.94
08-29	3238890553	NICHOLAS DETARDO	08/01/8308/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
08-29	3237620025	SUPERINTENDENT OF DOCUMENTS	07/06/83	15 COPIES OF CONSTITUTION OF THE US AT $2.75 EACH	41.25
08-29	3237620023	ALAMO RENT-A-CAR, INC.	08/01/8309/01/83	FOR DISTRICT CAR RENTAL	150.00
08-29	3237620026	WESTERN UNION	07/01/8307/31/83	TELEGRAM TO USSR	7.29
08-31	3243900387	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,443.67
08-31	3244520037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		557.03
08-31	3243760023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	250.85
08-31	3244230022	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		51.35
09-06	3243520052	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	24.50
09-13	3252510002	A&J BUSINESS MACHINES INC	01/21/8305/04/83	BALANCE DUE ON RENTAL OF MACHINES FOR DISTRICT OFFICE	217.13
09-13	3252510001	RACHELLE MAXINE SPIVACK	08/01/8308/30/83	REIMB FOR IN-DISTRICT MILEAGE - 220 MILES @ .24 PER MILE	52.80
09-13	3252510003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES	3.81
09-15	3252540018	JEWISH WORLD	08/10/8308/10/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
09-15	3252540020	CITY PUBLISHING CO	08/03/83	BROWARD COUNTY DIRECTORY FOR WASHINGTON OFFICE	136.63
09-15	3252540016	STEPHANIE ANN KENNAN	08/18/8308/21/83	REIMB FOR PAYMENT TO ATTEND SEMINAR, CRS, GRADUATE LEGISLATIVE INSTITUTE	75.00
09-15	3252540019	BERNARD J FRIEDMAN	08/15/8308/21/83	REIMB FOR R/T TO MIAMI (DISTRICT) PLUS CAB FARE FROM WASH NATIONAL TO OFFICE) - AIR FARE & CAB FARE	281.00

09-20	3259700020	NEWS & SUN-SENTINEL CO.	09/04/8305/04/83		
09-20	3259700021	MIAMI HERALD	04/16/8310/04/83	SUBSCRIPTION FOR DISTRICT OFFICE 4/16/83 THRU 10/4/83	36.75
09-20	3259700023	ISRAEL TODAY	09/01/8309/01/84	FOR ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	80.00
09-20	3259700019	CANTRELL/CUTTER PRINTING, INC.	08/15/8308/25/83	VARIOUS REPRINTS & LETTERS	156.24
09-20	3257560005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	146.00
09-20	3263450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	247.68
09-20	3259700022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE FOR DISTRICT OFFICE	98.39
09-23	3265310001	MIAMI HERALD	09/04/8312/04/83	SUBSCRIPTION	60.45
09-28	3270400013	CANTRELL/CUTTER PRINTING, INC.	08/31/8309/08/83	LETTERS, CARDS & LETTER, NEWSLETTER	5,852.12
09-28	3269890551	NICHOLAS DETARDO	09/01/8309/30/83	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
09-28	3270400011	BENCHMARK SYSTEMS	09/12/83	COMPUTER SUPPLIES	198.00
09-28	3270400010	LAWRENCE SMITH	09/15/8309/16/83	REIMB FOR ROUND TRIP FARE TO DISTRICT - DC TO MIAMI	274.00
09-28	3270400012	COFFEE SYSTEM OF WASHINGTON	09/13/8310/13/83	FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	25.00
09-30	3273900385	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,134.44
09-30	3276250017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		694.60
09-30	3276520010	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**30,812.28**

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

07-07	3182850008	HODGSON SIGNS	05/03/83	REMOVE, RELETTER & INSTALL SIGN AT AMES DISTRICT OFF	60.00
07-07	3180340024	NEAL SMITH	06/16/8306/19/83	R/T AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	413.00
07-07	3180340025	NEAL SMITH	06/16/8306/19/83	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	160.42
07-20	3199470016	SAVIN CORPORATION	04/29/8305/31/83	COPY MACHINE ABOVE MINIMUM USAGE	13.09
07-20	3199470015	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/8306/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	77.58
07-20	3199470019	NEAL SMITH	06/29/8307/11/83	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. (WASH., DM, WASH)	346.00
07-20	3199470020	NEAL SMITH	06/29/8307/11/83	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IA. 1400 MILES	336.00
07-20	3199470017	GSA, OAD, FINANCE DIVISION	06/22/83	DES MOINES DISTRICT OFFICE FTS TELEPHONE BILL	157.10
07-20	3199470018	GSA, OAD, FINANCE DIVISION	06/22/83	AMES DISTRICT OFFICE TELEPHONE BILL	25.15
07-27	3207890549	INSURANCE EXCHANGE BLDG	07/01/8307/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
07-27	3207890550	LAFRENZ CHEVROLET-BUICK INC.	07/01/8307/30/83	RENT MOBILE	850.00
07-27	3207580022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	283.96
07-29	3206850026	DAVID R RAMAGE	07/13/83	CONSTITUENT NEWSLETTER	3,617.00
07-29	3206850028	DAVID R RAMAGE	07/08/83	FLAG CERTIFICATES	12.50
07-29	3206850027	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/8306/30/83	AMES DIST OFF TELEPHONE BILL	120.76
07-29	3206850025	NEAL SMITH	07/14/8307/18/83	ROUND TRIP AIR TRAVEL TO 4TH DIST OF IOWA (WASH/DM/WASH)	480.00
07-29	3206850029	C & P TELEPHONE	06/01/8306/30/83	WASH CONG OFFICE COMMERCIAL TELEPHONE BILL	103.60
07-31	3210900175	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,589.45
07-31	3213570038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		652.63
07-31	3213630029	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		65.00
08-08	3210700028	NEAL SMITH	07/21/8307/25/83	R/T AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH/DM/WASH)	413.00
08-08	3210700029	NEAL SMITH	07/21/8307/25/83	SURFACE TRAVEL WITHIN 4TH CONG. DISTRICT OF IOWA (240 MILES)	57.60
08-08	3220630023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	457.32
08-10	3221220028	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/83	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	73.63
08-11	3218530018	NEAL SMITH	07/29/8308/01/83	R/T AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IA (WASHINGTON/DES MOINES/WASHINGTON)	480.00
08-12	3222310031	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE GSA TELEPHONE BILL	225.62
08-24	3235430026	SAVIN CORPORATION	05/31/8307/29/83	COPY MACHINE USAGE ABOVE MIXIMUM AMOUNT	87.53
08-24	3235430029	DAVID R RAMAGE	08/04/83	MEETING NOTICES FOR OFFICE HOURS IN DISTRICT	258.25
08-24	3235430028	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/8307/31/83	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	136.35
08-24	3235430027	C & P TELEPHONE	07/01/8307/31/83	WASH CONGRESSIONAL OFFICE TELEPHONE BILL	132.19
08-24	3235430030	GSA, OAD, FINANCE DIVISION	07/22/83	AMES DISTRICT OFFICE FTS TELEPHONE BILL	25.15
08-29	3241590021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AMES, IA. DISTRICT OFFICE	1,775.00
08-29	3241590022	GENERAL SERVICES ADMINISTRATION	03/14/8306/30/83	AMES, IA. DISTRICT OFFICE	2,083.00
08-29	3238890554	INSURANCE EXCHANGE BLDG	08/01/8308/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEAL SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890555	LAFRENZ CHEVROLET-BUICK INC	08/01/8308/30/83	RENT MOBILE	850.00
08-31	3243900176	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,487.23
08-31	3244520017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		291.32
08-31	3243350001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	285.17
09-06	3243520053	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	115.00
09-20	3257560006	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	102.00
09-20	3263580024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	280.94
09-23	3262720030	DAVID R RAMAGE	09/02/83	CONSTITUENT NEWSLETTER	3,384.00
09-23	3262720022	NEAL SMITH	09/02/83	R/T AIR TRAVEL TO & FROM DES MOINES/CHICAGO (SEC. BLOCK'S DROUGHT MEETING)	240.00
09-23	3262720028	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/8308/24/83	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	73.63
09-23	3262720029	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/8308/31/83	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	120.86
09-23	3262720021	NEAL SMITH	08/05/8309/12/83	R/T AIR TRAVEL TO & FROM 4TH CONG DIST OF IOWA (WASH/DM/WASH)	480.00
09-23	3262720023	NEAL SMITH	08/05/8309/12/83	SURFACE TRAVEL WITHIN 4TH CONGL DISTRICT OF IOWA 1,200 MILES	288.00
09-23	3262720024	NEAL SMITH	07/21/8309/02/83	AIRPORT PARKING	11.50
09-23	3262720025	NEAL SMITH	08/20/8309/08/83	GAS FOR MOBILE OFFICE	74.32
09-23	3262720026	GSA, OAD, FINANCE DIVISION	08/22/83	AMES DISTRICT OFFICE GSA TELEPHONE BILL	25.15
09-23	3262720027	GSA, OAD, FINANCE DIVISION	08/22/83	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	196.70
09-28	3269890552	INSURANCE EXCHANGE BLDG	09/01/8309/30/83	RENT 505 FIFTH AVENUE DES MOINES IA 50309	806.25
09-28	3269890553	LAFRENZ CHEVROLET-BUICK INC	09/01/8309/30/83	RENT MOBILE	850.00
09-29	3271710094	POSTMASTER	09/20/83	POSTAL EXPRESS	9.35
09-30	3273900176	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,486.86
09 30	3272720015	SAVIN CORPORATION	05/31/8306/30/83	COPY MACHINE USAGE ABOVE MAX. AMOUNT	18.62
09-30	3269540030	NEAL SMITH	09/15/8309/18/83	R/T AIR TRAVEL TO AND FROM 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH/DM/WASH)	480.00
09-30	3272720017	NEAL SMITH	09/22/8309/26/83	R/T AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH/DM/WASH)	480.00
09-30	3269540031	TOM DAWSON	08/15/8308/29/83	R/T AIR FARE TO AND FROM 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH/DM/WASH)	422.00
09-30	3276250038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		557.92
09-30	3272720018	NEAL SMITH	08/29/8309/22/83	GASOLINE & PARKING	24.40
09-30	3272720016	C & P TELEPHONE	08/01/8308/31/83	WASH CONG OFFICE TELEPHONE BILL	198.18
				TOTAL	**30,819.78**

ADJUSTMENTS/REFUNDS

12-30	3207990004	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/8111/15/81	REFUND DUE TO RATE REFUND	(23.53)
				TOTAL	**(23.53)**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

OFFICIAL EXPENSES

07-07	3180340028	MORROW COUNTY CLERK	04/25/83	VOTER REGISTRATION LIST	47.25
07-07	3180340026	VALLEY OFFICE EQUIPMENT	06/14/83	PURCHASE OF 4 NORELCO MINI CASSETTES FOR DISTRICT OFFICE	18.00
07-07	3180340027	PRO WEST REAL ESTATE	04/25/8305/24/83	ELECTRICAL SERVICE FOR DISTRICT OFFICE (PRO-RATED SHARE)	56.71
07-11	3186600016	THOMAS J LANKFORD	06/06/83	LABELS ON #10 ENVELOPES 53 SETS	98.05
07-11	3186600014	THOMAS J LANKFORD	05/31/83	PRINT FYI CARD T/S	[illegible]

07-15	3192820008	S & S MAILING SERVICE	06/21/83	AFFIX LABELS (13,812) & DELIVER	124.43
07-15	3192820009	DIALCOM, INCORPORATED	05/26/8307/31/83	COMPUTER CHARGES & SERVICES	2,125.24
07-15	3192820010	LEIGH T JOHNSON	06/23/8306/24/83	ROUNDTRIP AIRFARE, MEDFORD, OR TO PASCO, WA & RETURN	201.00
07-15	3192820011	LEIGH T JOHNSON	06/23/8306/24/83	FOOD	17.68
07-15	3192820007	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS SERVICE IN DISTRICT	298.65
07-19	3194630028	CANTRELL/CUTTER PRINTING, INC	07/06/83	200,000 LETTERHEAD, 91,000 MEETING CARDS	2,394.03
07-19	3194630027	OREGONIAN & JOURNAL	07/01/8312/31/83	6 MONTH SUBSCRIPTION	45.00
07-19	3194630024	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	53.24
07-19	3194630026	NELSON JANITORIAL SERVICE	06/01/8306/30/83	OFFICE CLEANING FOR MEDFORD, OR DISTRICT OFFICE	37.00
07-19	3194630025	IN HOME INPUT SERVICES	06/01/8306/30/83	COMPUTER SERVICES	278.11
07-20	3199470021	ROBERT F SMITH	06/22/8307/11/83	ROUND TRIP AIRFARE DC TO PORTLAND TO PENDLETON, RETURN BOISE, DC	485.00
07-20	3199470023	ROBERT F SMITH	06/22/8307/11/83	CONSTITUENT FOOD & BEVERAGE	26.17
07-20	3199470025	ROBERT F SMITH	07/05/83	GASOLINE FOR PRIVATE AUTO DURING 2ND DISTRICT TRAVEL	17.70
07-20	3199470027	LEIGH T JOHNSON	07/05/83	2ND DISTRICT OREGON TRAVEL 163 MILES @ .21 PER MILE	34.23
07-20	3199470022	ROBERT F SMITH	06/22/8307/11/83	MEMBERS FOOD & BEVERAGE	114.14
07-20	3199470024	ROBERT F SMITH	06/22/8307/11/83	LODGING	35.00
07-20	3199470026	WESTERN UNION TELEGRAPH COMPANY	06/14/83	TELEGRAPH SERVICES	32.69
07-21	3199560026	THOMAS J LANKFORD	06/07/83	LABELS ON #10 ENVELOPES	10.26
07-22	3202740009	POSTMASTER	07/14/83	125 STAMPS AT 20¢ EACH	25.00
07-27	3207890551	PRO WEST REAL ESTATE	07/01/8307/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
07-27	3202360025	ROBERT F SMITH	07/14/8307/18/83	AIRFARE DULLES TO PORTLAND, OR , PORTLAND, OR TO KLAMATH FALLS, OR, MEDFORD, OR TO DULLES	805.00
07-27	3202360026	ROBERT F SMITH	07/14/8307/15/83	LODGING, MEALS	64.85
07-27	3207710014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	281.63
07-31	3210900118	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,177.01
07-31	3213570018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		366.31
07-31	3213970001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/31/83	CREDIT FOR 5-1-83 TO 5-31-83	(97.50)
08-03	3209540028	PRO WEST REAL ESTATE	05/24/8306/23/83	PRO-RATED SHARE OF ELECTRICITY	57.39
08-03	3209540027	PACIFIC NORTHWEST BELL	06/01/8307/01/83	TELEPHONE SERVICE (WATS) FOR MEDFORD, OR DISTRICT OFFICE	554.90
08-03	3209540029	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	138.60
08-08	3213410009	THE HELLS CANYON JOURNAL	07/13/8307/13/84	1 YEAR SUBSCRIPTION	7.50
08-08	3213410006	LEIGH T JOHNSON	07/13/8307/18/83	MILEAGE THROUGHOUT 2ND DISTRICT 657 MILES @ .21 CAB FARE	142.97
08-08	3215520017	MICHAEL D HANNA	07/17/8307/22/83	2ND DISTRICT, OR TRAVEL - 1212 MILES @ .21 PER MILE	254.52
08-08	3213410007	LEIGH T JOHNSON	07/13/8307/18/83	LODGING & MEALS	100.98
08-08	3215520018	MICHAEL D HANNA	07/17/8307/22/83	FOOD AND LODGING	204.18
08-08	3220660015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	281.43
08-08	3213410008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE	309.43
08-09	3217320011	DFK ASSOCIATES,INC	07/13/83	PRINTING AND PREPARATION OF MAG TAPE CONTAINING VOTER REGISTRATION LISTS	747.03
08-10	3220700023	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES	2,444.17
08-10	3220700024	IN HOME INPUT SERVICES	07/01/8307/31/83	COMPUTER CHARGES FOR JULY	351.12
08-10	3220700022	VALLEY VIEW AVIATION, INC	07/11/83	PRIVATE AIRCRAFT TO FLY MEMBER TO BOISE, IDAHO AND AIRCRAFT RETURN TO BURNS, OREGON	154.00
08-12	3224500015	PRO WEST REAL ESTATE	06/23/8307/25/83	20% OF ELECTRICAL SERVICE FOR DISTRICT OFFICE (MEDFORD, OR)	63.58
08-12	3224500016	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	CLIPPING SERVICE FOR JULY, 1983	41.28
08-12	3224500018	ROBERT F SMITH	07/28/83	MEMBER'S DINNER W/CONSTITUENT - CONSTITUENT'S SHARE	21.40
08-12	3224500017	ROBERT F SMITH	07/28/83	MEMBER'S DINNER W/CONSTITUENT (MEMBER'S SHARE)	21.40
08-24	3235450013	CANTRELL/CUTTER PRINTING, INC	08/11/83	TOWN MEETING CARDS	974.26
08-24	3235450012	THE MALHEUR ENTERPRISE	08/01/8308/01/84	ONE YEAR SUBSCRIPTION	10.00
08-24	3235450017	WVIA-TV/FM	06/03/83	PURCHASE OF FILM, 'H.R. 6161, ON ACT OF CONGRESS'	350.00
08-24	3235450014	LEIGH T JOHNSON	08/12/8308/14/83	MILEAGE - 366 MILES @ .21	76.86
08-24	3235450015	LEIGH T JOHNSON	08/12/8308/14/83	LODGING	23.32
08-24	3235450016	LEIGH T JOHNSON	08/12/8308/14/83	MEALS	33.70
08-26	3236320020	ROBERT F SMITH	08/11/83	CHECK TO PUBLIC PRINTER, GPO FOR ENVELOPES	20.00
08-26	3236320022	PACIFIC NORTHWEST BELL	07/01/8308/01/83	MEDFORD, OR DISTRICT OFFICE TELEPHONE SERVICE	504.50
08-26	3236320021	VALLEY VIEW AVIATION, INC	08/05/83	PRIVATE AIRCRAFT TO FLY MEMBER BURNS, BOISE, BURNS, OREGON	147.00
08-26	3236320023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE TO DISTRICT OFFICE	299.90
08-29	3238890556	PRO WEST REAL ESTATE	08/01/8308/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
08-31	3243900120	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,259.19

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3244520038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		144.34
08-31	3243760026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	432.60
09-06	3243530001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.50
09-14	3251600029	KIPLINGER COMPUTER AND MAILING SERVICES	08/29/83	AFFIX LABELS AND DELIVERY OF CHESHIRED MATERIALS	293.90
09-14	3256600006	ROBERT F SMITH	08/05/8309/01/83	ROUND TRIP AIRFARE TO DISTRICT AND RETURN VIA BOISE, IDAHO	499.00
09-14	3256600010	ROBERT F SMITH	08/05/8309/01/83	CONSTITUENTS (DURING 2ND DISTRICT TRAVEL)	83.04
09-14	3256600012	ROBERT F SMITH	08/03/83	CONSTITUENT	18.59
09-14	3256600007	ROBERT F SMITH	08/07/8308/21/83	GASOLINE FOR SECOND DISTRICT TRAVEL BY PRIVATE AUTO	121.08
09-14	3256600008	ROBERT F SMITH	08/05/83	LODGING	40.00
09-14	3256600009	ROBERT F SMITH	08/05/8309/01/83	MEALS MEMBER	347.35
09-14	3256600011	ROBERT F SMITH	08/03/83	DINNER W/CONSTITUENTS MEMBERS SHARE	18.60
09-14	3251600025	LEIGH T JOHNSON	08/17/8308/21/83	2ND DISTRICT, OR TRAVEL 521 MILES AT .21/MI	109.41
09-14	3251600027	MICHAEL D HANNA	08/16/8308/24/83	2ND DISTRICT, OR TRAVEL 241 MILES AT .21/MI	50.61
09-14	3251600026	LEIGH T JOHNSON	08/17/8308/21/83	LODGING, MEALS	104.31
09-14	3251600028	C & P TELEPHONE	07/01/8307/31/83	CONGRESSIONAL OFFICE TELEPHONE EXPENSES	271.92
09-15	3252540025	AMERICAN ENTERPRISE INSTITUTE	08/23/83	SUBSCRIPTION FOR 6 ISSUES	18.00
09-15	3252540022	ALLENS PRESS CLIPPING BUREAU	08/01/8309/01/83	NEWSPAPER CLIPPING SERVICE	59.22
09-15	3252540023	PRO WEST REAL ESTATE	07/25/8308/25/83	PRORATED SHARE OF ELECTRIC FOR DISTRICT OFFICE (MEDFORD)	77.33
09-15	3252540024	NELSON JANITORIAL SERVICE	07/01/8308/01/83	DISTRICT OFFICE (MEDFORD) CLEANING	37.00
09-15	3252540021	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER CHARGES	3,497.39
09-20	3256320036	KIPLINGER COMPUTER AND MAILING SERVICES	09/02/83	AFFIX LABELS & DELIVER	291.81
09-20	3259700024	PAUL R UNGER	08/31/8309/02/83	MILEAGE FOR COMPUTER TRAINING 138 MILES AT 21¢	28.98
09-20	3259700026	NELSON JANITORIAL SERVICE	07/01/8308/31/83	GENERAL CLEANING OF MEDFORD, OR DISTRICT OFFICE AUGUST	37.00
09-20	3259700027	IN HOME INPUT SERVICES	08/01/8308/31/83	COMPUTER INPUT	30.66
09-20	3256320033	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/28/83	MEALS FOR MEMBER AND CONSTITUENTS	23.35
09-20	3259700025	STANDARD COFFEE SERVICE	09/06/83	COFFEE & CUPS FOR CONSTITUENTS	45.25
09-20	3256320034	MICHAEL D HANNA	08/31/83	2ND DISTRICT, OREGON TRAVEL, 216 MI @ 21¢/MILE	45.36
09-20	3256320037	LEIGH T JOHNSON	08/24/8309/01/83	2ND DISTRICT, OREGON TRAVEL, 1511 MILES @ 21¢/MI, CAB FARE	323.31
09-20	3256320035	MICHAEL D HANNA	08/31/83	MEALS	3.55
09-20	3256320038	LEIGH T JOHNSON	08/24/8309/01/83	MEALS AND LODGING	383.08
09-20	3263450016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	300.65
09-23	3265310006	CANTRELL/CUTTER PRINTING, INC	09/15/83	18,000 TOWN MEETING CARDS	183.59
09-23	3265310002	PACIFIC NORTHWEST BELL	08/01/8309/01/83	WATS SERVICE & EQUIPMENT FOR MEDFORD, OR DISTRICT OFFICE	634.10
09-23	3265310005	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	MEMBER'S LUNCH W/CONSTITUENT	5.45
09-23	3265310003	LEIGH T JOHNSON	09/09/83	OFFICIAL TRAVEL-604 MI @ 21¢	126.84
09-23	3265310004	LEIGH T JOHNSON	09/09/83	FOOD	14.20
09-23	3265310007	C & P TELEPHONE	07/23/8308/31/83	TOLL CHARGES	254.87
09-28	3269890554	PRO WEST REAL ESTATE	09/01/8309/30/83	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
09-30	3273900120	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,033.76
09-30	3276250018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		573.24
				TOTAL	**31,478.88**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

07-07	3182850010	CCCO	04/11/83	PAYMENT FOR MANUALS ORDERED FOR 2202 RAYBURN FOB	29.50
07-07	3182850011	CONGRESSIONAL QUARTERLY INC	05/01/8305/31/83	PAYMENT FOR ONE MONTH OF CONGRESSIONAL QUARTERLY DELIVERED ON TRIAL BASIS FOR DISTRICT STAFF MEMBER.	41.50
07-07	3182850012	THE OSCEOLA RECORD	06/06/8306/06/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE, DISTRICT OFFICE	9.00
07-07	3182850013	TELEGRAPH	06/22/8306/22/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE, DISTRICT OFFICE	77.00
07-07	3182850015	THE MINDEN COURIER	06/03/8306/03/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE, DISTRICT OFFICE	8.00
07-07	3182850029	KEITH COUNTY NEWS	06/01/8306/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE, DISTRICT OFFICE	17.00
07-07	3182850009	FEDERAL EXPRESS CORP	03/15/83	PAYMENT FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	22.50
07-07	3182850018	CENTRAL DELIVERY	05/25/8305/25/83	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	13.00
07-07	3182850021	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/8306/12/83	PAYMENT FOR SERVICES OF PHONE USE IN GRAND ISLAND NEBRASKA DISTRICT OFFICE FOB	66.45
07-07	3182850019	VIRGINIA SMITH	06/10/8306/13/83	REIMBURSEMENT FOR TRAVEL: DCA/CHI/OMA/LINC/GI/OMA/ST L/DCA, MILEAGE 12 @ 24¢	972.88
07-07	3182850016	FEDERAL DATA CORPORATION	06/01/8306/30/83	PAYMENT FOR USE OF PORTABLE DATA TERMINAL FOB	92.00
07-07	3182850017	XEROX CORPORATION	05/01/8305/31/83	PAYMENT FOR USE OF EQUIPMENT FOR OFFICIAL BUSINESS	204.00
07-07	3182850020	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR SERVICES RENDERED ON PHONE LINES IN 2202 RAYBURN FOB	264.95
07-21	3199560027	UNITED TELEPHONE SYSTEM	06/16/8307/15/83	PAYMENT FOR TELEPHONE USE IN SCOTTSBLUFF, NE DISTRICT OFFICE FOR OFFICIAL USE	133.16
07-22	3201600018	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	244.50
07-27	3207890552	THE TOWN HOUSE	07/01/8307/30/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
07-27	3207890553	DSG DEMOCRATIC STUDY GROUP	07/01/8307/30/83	RENT LEGISLATIVE RESEARCH SERVICES	166.66
07-27	3207580023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	260.78
07-28	3207800016	CONGRESSIONAL QUARTERLY INC	07/20/8307/20/84	PAYMENT FOR ONE YEAR TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	198.00
07-28	3207800017	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR TIME SPECIFIED FOR DELIVERY TO 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	58.50
07-28	3207800018	THE DONIPHAN HERALD	05/01/8305/01/84	PAYMENT FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOB	6.50
07-28	3207800019	THE COMSTOCK NEWS	05/01/8305/01/84	PAYMENT FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOB	8.25
07-28	3207800020	OXFORD STANDARD	07/01/8307/01/84	PAYMENT FOR ONE YEAR TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE FOB	10.00
07-28	3207800025	THE COLUMBUS TELEGRAM	07/21/8307/21/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	47.50
07-28	3207800026	KEARNEY DAILY HUB	07/02/8307/02/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	40.00
07-28	3207800024	CENTRAL DELIVERY	06/06/83	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	9.45
07-28	3207800021	ITT DIALCOM,INC	07/01/8307/31/83	PAYMENT FOR USE OF COMPUTER SERVICES IN 2202 RAYBURN FOR OFFICIAL BUSINESS	985.62
07-28	3207800022	FEDERAL DATA CORPORATION	07/01/8307/31/83	PAYMENT FOR PORTABLE TERMINAL USED IN GRAND ISLAND DISTRICT OFFICE FOB	92.00
07-28	3207800023	XEROX CORPORATION	06/01/8306/30/83	PAYMENT FOR USE OF EQUIPMENT IN 2202 RAYBURN FOB	204.00
07-29	3206850030	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICES USED FOR OFFICIAL BUSINESS IN 2202 RAYBURN HOB	282.76
07-29	3206850031	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOB	38.98
07-31	3210900151	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,258.14
07-31	3213570039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		300.72
07-31	3213630030	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		62.40
08-08	3220630024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.54
08-12	3224500020	THOMAS J LANKFORD	07/21/83	LABELS ON #10 ENVELOPES	31.53
08-12	3224500019	THOMAS J LANKFORD	07/19/83	TYPESET HEADINGS	20.00
08-12	3224500021	THOMAS J LANKFORD	07/27/83	XEROX 'DEAR COLLEAGUE' - 2/S	38.19
08-19	3228800012	THOMAS J LANKFORD	07/12/83	LABELS ON #10 ENV	115.00
08-19	3228800013	THE SPALDING INTERPRISE	07/22/8307/22/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO TOWN HOUSE, SUITE #1 1509 1ST AVE SCOTTSBLUFF, NE.	10.00
08-19	3228800014	THE GREELEY CITIZEN	07/29/8307/29/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF NE DISTRICT OFFICE	10.00
08-19	3228800015	GRANT TRIBUNE-SENTINEL	08/01/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.00
08-19	3228800016	THE BERTRAND HERALD	08/01/8308/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
08-19	3228800017	CENTRAL DELIVERY	06/22/8307/14/83	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	18.30
08-19	3228800018	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/8307/13/83	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND, NE DISTRICT OFFICE FOB	66.45
08-19	3228800019	UNITED TELEPHONE SYSTEM	07/16/8308/15/83	PAYMENT FOR USE OF PHONE SERVICE IN SCOTTS BLUFF DISTRICT OFFICE	178.03
08-19	3228800022	VIRGINIA SMITH	07/30/8308/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL, DULLES/DENVER/SCOTTSBLUFF/DENVER/DULLES PLUS 40 MILES AT 24¢.	904.60
08-19	3228800023	ITT DIALCOM,INC	08/01/8208/31/83	PAYMENT FOR COMPUTER SERVICE IN 2202 RAYBURN FOB ALSO, DUAL ACCESS AND LABELS	496.00
08-19	3228800020	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE	39.06
08-29	3241590023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GRAND ISLAND NB 00000	312.00

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238890557	THE TOWN HOUSE	08/01/8308/30/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
08-29	3238890558	DSG DEMOCRATIC STUDY GROUP	08/01/8308/30/83	RENT LEGISLATIVE RESEARCH SERVICES	166.66
08-31	3243900152	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,013.97
08-31	3244520018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,252.37
08-31	3243350002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	261.85
08-31	3244230023	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		1.30
09-06	3243530002	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	338.00
09-13	3252500105	POSTMASTER	08/24/8309/24/83	1000 STAMPS @ 30¢; 500 STAMPS @ 40¢; 100 STAMPS @ 20¢	520.00
09-20	3257560007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	188.50
09-20	3263580025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	258.11
09-28	3269890555	THE TOWN HOUSE	09/01/8309/30/83	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
09-28	3269890556	DSG DEMOCRATIC STUDY GROUP	09/01/8309/30/83	RENT LEGISLATIVE RESEARCH SERVICES	166.66
09-30	3273900152	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,214.73
09-30	3276250039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,016.41
				TOTAL	**18,892.96**

ADJUSTMENTS/REFUNDS

06-30	3213990029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/8306/30/83	REFUND DUE TO REIMBURSEMENT FORPHOTOGRAPHS	(30.00)
				TOTAL	**(30.00)**

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

07-07	3181530028	SHARON MCKAY	04/13/83	REIMB FOR BUS DELIVERY OF PODIUM	8.30
07-07	3181530029	MAINE PUBLIC SERVICE CO	05/19/8306/21/83	UTILITIES IN P.I. OFFICE	52.29
07-07	3181530026	NEW ENGLAND TELEPHONE	05/16/8306/15/83	800-WATTS SERVICE IN BANGOR OFFICE	107.68
07-07	3181530027	SHARON MCKAY	06/07/83	MILEAGE IN DISTRICT - 169 MILES @ .20 PER MILE	33.80
07-07	3181530025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN AUBURN OFFICE	115.92
07-13	3188210020	CENTRAL MAINE POWER	05/04/8306/06/83	UTILITIES IN DISTRICT OFFICE	25.55
07-13	3188210021	GOLD CUP COFFEE SERVICE	05/12/8306/09/83	COFFEE FOR CONSTITUENTS	32.10
07-13	3188210018	SUSAN ELLEN MILLER	06/10/8306/11/83	MILEAGE AND TOLLS IN DISTRICT	39.90
07-13	3188210019	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE	48.53
07-21	3199420003	THE BRIDGTON NEWS	08/01/8308/01/84	SUBSCRIPTION RENEWAL	12.00
07-21	3199420006	CAROL GARDNER	06/01/8306/30/83	REIMB FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	10.80
07-21	3199420011	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	58.50
07-21	3199420007	HOUSE WEDNESDAY GROUP	01/01/8312/31/83	SPECIAL ASSESSMENT DUES	300.00
07-21	3199420016	JANET STANHOPE	06/01/8306/30/83	JANITORIAL SVC. - AUBURN OFFICE	72.00
07-21	3199420008	NEW ENGLAND TELEPHONE	05/28/8306/27/83	SERVICE IN BANGOR OFFICE	94.05
07-21	3199420009	NEW ENGLAND TELEPHONE	05/28/8306/27/83	SERVICE IN BANGOR OFFICE	38.55
07-21	3199420015	NEW ENGLAND TELEPHONE	05/10/8306/09/83	SERVICE IN AUBURN OFFICE	148.04
07-21	3199420017	OLYMPIA SNOWE	06/24/8306/25/83	AIRFARE TO DISTRICT & RETURN DC TO PORTLAND TO BANGOR	260.00
07-21	3199420013	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	4,015.33
07-21	3199420012	VALLEY AIRLINES	06/25/83	CHARTER FOR IN-DISTRICT TRAVEL	401.00

07-21	3199420014	MAINE AVIATION CORPORATION	06/25/83	IN-DISTRICT AIRFARE - CHARTER	390.00
07-21	3199420004	CAROL GARDNER	06/03/8306/24/83	MILEAGE & TOLLS IN DISTRICT 428 MI @ .20	96.50
07-21	3199420005	CAROL GARDNER	06/24/83	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	.50
07-21	3199420010	WESTERN UNION	06/09/83	TELEGRAM SERVICE	59.45
07-22	3201600019	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	23.50
07-27	3207890554	STEWART, QUIGLEY, EDGAR	07/01/8307/18/83	RENT 499 MAIN STREET PRESQUE ISLE,ME 04769	210.00
07-27	3207890555	ROAK BLOCK DEVELOPMENT ASSOCIATES	07/01/8307/30/83	RENT 146 MAIN STREET AUBURN, ME	428.95
07-27	3207890556	WILLIAM R.FLORA	07/15/8307/30/83	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	200.00
07-27	3202500016	THOMAS J LANKFORD	06/20/8306/30/83	PRINT BIOGRAPHY - 2/C - T/S; CARDS - 3 ORDERS - 1/C	158.80
07-27	3202590020	CENTRAL MAINE POWER	06/06/8307/06/83	UTILITITES IN AUBURN OFFICE	75.06
07-27	3202590023	NEW ENGLAND TELEPHONE	06/04/8307/03/83	SERVICE IN P.I. OFFICE	61.21
07-27	3202590021	SUSAN MILLER	07/01/8307/12/83	MILEAGE AND TOLLS IN DISTRICT	51.80
07-27	3202590022	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS	62.60
07-27	3207630012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	311.35
07-27	3202590024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN BANGOR OFFICE	75.30
07-28	3203320028	THE FRANKLIN JOURNAL	08/02/8308/02/84	SUBSCRIPTION	11.00
07-28	3207800031	SUSAN ELLEN MILLER	07/10/8307/18/83	NEWSPAPERS PURCHASED FOR OFFICE	4.60
07-28	3203320027	L. B. CARTER HEATING	05/23/8306/21/83	HEATING FUEL FOR PI OFFICE	26.25
07-28	3207800028	BUD'S JANITORIAL SERVICES	02/01/8306/30/83	JANITORIAL SERVICES IN PI OFFICE	113.75
07-28	3203320026	OLYMPIA SNOWE	07/01/83	AIRFARE TO DISTRICT, DC TO PORTLAND	87.00
07-28	3207800027	OLYMPIA SNOWE	07/15/8307/18/83	AIRFARE TO DISTRICT & RETURN DC TO PORTLAND	196.00
07-28	3203320025	AIR MAINE, INC	07/04/83	AIRFARE IN DISTRICT	336.65
07-28	3207800029	AIR MAINE, INC	07/16/83	IN-DISTRICT TRAVEL/CHARTER	754.15
07-28	3203320029	ANGELA ZENOVIA ALOUPIS	06/05/8306/30/83	608 MI IN DISTRICT	121.60
07-28	3206560001	ANGELA ZENOVIA ALOUPIS	03/29/8303/30/83	MILEAGE IN DISTRICT - 68 MILES @ .20 PER MILE	13.60
07-28	3206560003	OLYMPIA SNOWE	01/17/8301/21/83	REIMB FOR RENTAL CAR FOR STAFF WORKING IN DISTRICT (LISA LAUSIER)	207.25
07-28	3207800030	SUSAN MILLER	07/15/8307/18/83	MILEAGE AND TOLLS IN DISTRICT 190 MI @ 24¢	41.40
07-28	3203320030	ANGELA ZENOVIA ALOUPIS	06/05/83	MEALS IN DISTRICT	10.18
07-28	3206560002	ANGELA ZENOVIA ALOUPIS	03/29/8303/30/83	MEAL IN DISTRICT	11.00
07-31	3210900103	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		897.80
07-31	3213570019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		496.63
07-31	3213440001	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-08	3218610012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	311.08
08-09	3217320012	THOMAS J LANKFORD	07/15/83	PRINT POSTERS-T/S	97.80
08-11	3218530019	NEW ENGLAND TELEPHONE	06/01/8306/30/83	800-WATTS SERVICE	256.75
08-11	3218530020	SUSAN ELLEN MILLER	07/22/8307/23/83	MILEAGE AND TOLLS IN DISTRICT - 330 MILES @ .24 PER MILE	70.60
08-11	3218530021	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE IN BANGOR OFFICE	76.65
08-12	3224500023	CAROL GARDNER	07/01/8307/30/83	REIMB FOR NEWSPAPERS PURCHASED FOR AUBURN OFFICE	6.45
08-12	3221250017	MAINE PUBLIC SERVICE CO	06/21/8307/19/83	UTILITIES IN P.I. OFFICE	55.51
08-12	3221250021	MAINE PUBLIC SERVICE CO	07/15/8307/20/83	UTILITIES IN P.I. OFFICE	9.41
08-12	3222530022	REED PAPER CO	07/27/83	SUPPLIES FOR AUBURN OFFICE	20.65
08-12	3222530024	JANET STANHOPE	07/01/8307/30/83	JANITORIAL SERVICES IN AUBURN OFFICE	80.00
08-12	3224500029	MARION A. HIGGINS	06/27/8307/19/83	REIMB FOR SUPPLIES PURCHASED FOR PRESQUE ISLE OFFICE	26.08
08-12	3224500030	MARION A. HIGGINS	08/03/8308/03/84	REIMB FOR P O BOX	16.46
08-12	3224500032	HOUSE WEDNESDAY GROUP	04/29/8305/01/83	HOUSE WEDNESDAY GROUP RETREAT ATTENDED AS OFFICIAL AND REPRESENTATIONAL DUTY	190.00
08-12	3224500033	OLYMPIA SNOWE	04/29/83	REIMB FOR DEPOSIT FOR HOUSE WED GROUP RETREAT	25.00
08-12	3221250019	NEW ENGLAND TELEPHONE	06/10/8307/09/83	SERVICE IN AUBURN OFFICE	159.23
08-12	3224500025	NEW ENGLAND TELEPHONE	06/28/8307/27/83	SERVICE IN BANGOR OFFICE	94.05
08-12	3224500026	NEW ENGLAND TELEPHONE	06/28/8307/27/83	SERVICE IN BANGOR OFFICE	38.55
08-12	3221250018	OLYMPIA SNOWE	07/22/8307/23/83	AIRFARE TO DISTRICT AND RETURN DC TO PORTLAND, ME	196.00
08-12	3222530026	OLYMPIA SNOWE	07/29/8307/31/83	AIR FARE TO DISTRICT AND RETURN	196.00
08-12	3222530025	ITT DIALCOM,INC	08/01/83	COMPUTER SERVICES	1,205.30
08-12	3221250020	GOLD CUP COFFEE SERVICE	06/09/8307/21/83	COFFEE FOR CONSTITUENTS	32.10
08-12	3224500024	GOLD CUP COFFEE SERVICE	07/07/83	COFFEE FOR CONSTITUENTS	30.00
08-12	3224500022	CAROL GARDNER	07/04/8307/31/83	MILEAGE AND TOLLS IN DISTRICT - 268 MILES @ .24 PER MILE	56.60
08-12	3224500027	MARION A. HIGGINS	07/01/8307/29/83	MILEAGE IN DISTRICT - 1430 MILES @ .24 PER MILE	286.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3224500028	MARION A. HIGGINS	07/11/8307/15/83	FMHA LUNCHEON & POTATO INDUSTRY DINNER ATTENDED IN BEHALF OF MEMBER	16.50
08-12	3224500031	WESTERN UNION	04/01/8304/30/83	TELEGRAM SENT ON OFFICIAL BUSINESS	57.11
08-12	3222530023	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN AUBURN OFFICE	55.30
08-29	3241590024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BANGOR ME 00000	2,058.00
08-29	3238890559	ROAK BLOCK DEVELOPMENT ASSOCIATES	08/01/8308/30/83	RENT 146 MAIN STREET AUBURN, ME	428.95
08-29	3238890560	WILLIAM R.FLORA	08/01/8308/30/83	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
08-31	3243900105	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		958.47
08-31	3237600022	MAINE MUNICIPAL ASSOCOATION	08/09/83	ONE 1983 MUNICIPAL DIRECTORY	10.00
08-31	3237600026	SUSAN ELLEN MILLER	07/18/8308/15/83	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	2.60
08-31	3237600029	CAROL GARDNER	08/01/8308/20/83	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	6.90
08-31	3237600030	OLD TOWN - ORONO TIMES	09/01/8309/01/84	SUBSCRIPTION RENEWAL	7.50
08-31	3237600023	CENTRAL MAINE POWER CO	07/06/8308/05/83	SERVICE IN AUBURN OFFICE	99.24
08-31	3237600024	NEW ENGLAND TELEPHONE	07/04/8308/03/83	SERVICE IN PRESQUE ISLE OFFICE	426.07
08-31	3244520039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		596.02
08-31	3237600027	SUSAN ELLEN MILLER	08/15/83	MILEAGE IN DISTRICT 160 MI AT .20/MI	32.00
08-31	3237600028	CAROL GARDNER	07/31/8308/12/83	MILEAGE, TOLLS AND PARKING IN DISTRICT 530 MILES	109.65
08-31	3237600025	C & P TELEPHONE	07/01/8307/31/83	TOLL SERVICE	129.56
08-31	3243700014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	312.56
08-31	3244230024	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		37.70
09-06	3241730028	KIRK E WALDER	08/07/8308/12/83	TAXI FARE TO & FROM AIRPORT ON CONGRESSIONAL BUSINESS	14.00
09-06	3241730030	OLYMPIA SNOWE	08/07/8308/12/83	REIMB FOR R/T AIRFARE TO DISTRICT DC TO BANGOR TO PORTLAND	179.00
09-06	3241730027	KIRK E WALDER	08/07/8308/11/83	MEALS WITH CONSTITUENTS	74.73
09-06	3241730029	KIRK E WALDER	08/09/8308/10/83	REIMBURSEMENT FOR AIR TRAVEL IN DISTRICT	155.00
09-06	3241730026	KIRK E WALDER	08/07/8308/11/83	FOOD & LODGING IN DISTRICT	218.22
09-06	3243530003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	29.50
09-13	3250420017	THOMAS J LANKFORD	08/04/8308/05/83	PRINT MEETING CARDS - 3 ORDERS - PRINT ADDRESS CARDS	653.00
09-13	3250420019	THOMAS J LANKFORD	08/08/83	PRINT RECORD	28.65
09-13	3250420018	THOMAS J LANKFORD	08/08/83	RE-ORDER STATIONERY	21.00
09-13	3250620012	NEW ENGLAND TELEPHONE	07/10/8308/09/83	SERVICE FOR AUBURN DISTRICT OFFICE	147.93
09-13	3250620014	NEW ENGLAND TELEPHONE	07/16/8308/15/83	800-WATS SERVICE	303.50
09-13	3250620013	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE IN BANGOR DISTRICT OFFICE	76.65
09-15	3255610018	FIFIELD'S OFFICE MACHINES	08/22/83	SERVICE CALL AND CLEANING ON IBM SELECTRIC IN BANGOR DISTRICT OFFICE	28.00
09-15	3255610011	JANET STANHOPE	08/01/8308/31/83	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE AND SUPPLIES	79.85
09-15	3255610014	NEW ENGLAND TELEPHONE	07/28/8308/27/83	SERVICE FOR BANGOR DISTRICT OFFICE	39.17
09-15	3255610015	NEW ENGLAND TELEPHONE	07/28/8308/27/83	SERVICE TO BANGOR DISTRICT OFFICE	94.67
09-15	3255610012	STANDARD COFFEE SERVICE CO.	08/11/8309/01/83	COFFEE FOR CONSTITUENTS	29.25
09-15	3255610016	ANGELA ZENOVIA ALOUPIS	07/14/8308/16/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT MILEAGE 1044 MI AT .24/MI	208.80
09-15	3255610017	ANGELA ZENOVIA ALOUPIS	08/08/8308/16/83	REIMBURSEMENT FOR FOOD AND LODGING	85.93
09-15	3255610013	WESTERN UNION	08/01/8308/31/83	TELEGRAM SENT ON OFFICIAL BUSINESS	34.40
09-15	3255610010	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR AUBURN DISTRICT OFFICE	55.30
09-20	3257560008	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	140.00
09-20	3262590012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	308.33
09-22	3250620015	MAINE PUBLIC SERVICE CO.	07/20/8308/22/83	UTILITIES FOR PRESQUE ISLE DISTRICT OFFICE	12.83
09-26	3266420006	THOMAS J LANKFORD	09/01/8309/02/83	PRINT N/L - T/S, RE-ORDER N/L	4,801.29
09-26	3266420008	THOMAS J LANKFORD	08/24/83	PRINT SIG. ON THEIR LETTERS	126.72

09-26	3266420001	CENTRAL MAINE POWER	08/05/8309/06/83	SERVICE FOR AUBURN DISTRICT OFFICE	68.58
09-26	3266420009	THOMAS J LANKFORD	08/24/83	PRINT SLIPS - T/S	39.50
09-26	3266420030	THOMAS J LANKFORD	08/18/83	CARDS - 2/S - 2 ORDERS	40.00
09-26	3266420003	NEW ENGLAND TELEPHONE	08/04/8308/25/83	SERVICE TO PRESQUE ISLE OFFICE	82.35
09-26	3266420004	STANDARD COFFEE SERVICE CO	09/02/8309/19/83	COFFEE FOR CONSTITUENTS	29.85
09-26	3266420005	OLYMPIA SNOWE	08/07/8308/16/83	REIMBURSEMENT FOR LODGING IN DISTRICT	80.30
09-26	3266420002	C & P TELEPHONE	08/01/8308/31/83	TOLL SERVICE	119.99
09-28	3269890557	ROAK BLOCK DEVELOPMENT ASSOCIATES	09/01/8309/30/83	RENT 146 MAIN STREET AUBURN, ME	428.95
09-28	3269890558	WILLIAM R.FLORA	09/01/8309/30/83	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
09-28	3270400017	OLYMPIA SNOWE	08/08/83	REIMBURSEMENT FOR ROOM RENTAL & P.A. SYSTEM USED IN DISTRICT	175.00
09-28	3270400018	LISTER ART GALLERY & SIGN SHOP	08/25/83	SIGN BUILT AND INSTALLED IN PRESQUE ISLE OFFICE	137.00
09-28	3270400014	OLYMPIA SNOWE	08/05/83	AIRFARE DC TO DISTRICT (PORTLAND)	98.00
09-28	3270400015	OLYMPIA SNOWE	09/08/8309/12/83	RETURN AIRFARE FROM DISTRICT (PORTLAND TO BOSTON TO NY TO DC)	139.00
09-28	3270400016	OLYMPIA SNOWE	09/03/8309/09/83	AIRFARE TO AND FROM DISTRICT FOR STAFF (BANGOR TO DC)	306.97
09-30	3273900105	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		904.66
09-30	3271230019	TODD/ALLEN PRINTING	09/27/83	PRINTING FOR WASHINGTON VISITORS BROCHURE	339.00
09-30	3271230024	CAROL GARDNER	08/21/8309/24/83	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	12.45
09-30	3271240001	CONGRESSIONAL QUARTERLY INC	11/01/8311/01/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR	185.00
09-30	3271230018	MAINE PUBLIC SERVICE CO.	08/22/8309/21/83	UTILITY BILL FOR PRESQUE ISLE OFFICE	10.41
09-30	3271230020	FEDERAL EXPRESS CORP.	09/19/83	MATERIALS SENT ON OFFICIAL BUSINESS	64.85
09-30	3271230021	ANGELA ZENOVIA ALOUPIS	09/20/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR BANGOR DISTRICT OFFICE	9.68
09-30	3271230023	CAROL GARDNER	09/21/83	REIMBURSEMENT FOR SUPPLIES FOR AUBURN DISTRICT OFFICE	6.77
09-30	3271240002	NEW ENGLAND TELEPHONE	08/10/8309/09/83	SERVICE FOR AUBURN DISTRICT OFFICE	184.28
09-30	3271230016	OLYMPIA SNOWE	09/22/8309/25/83	AIRFARE TO AND FROM DISTRICT BWI TO BANGOR/BOSTON	255.00
09-30	3271230017	OLYMPIA SNOWE	09/15/8309/18/83	AIRFARE TO AND FROM DISTRICT DC TO PORTLAND	146.00
09-30	3271230025	KIRK E WALDER	09/22/83	REIMBURSEMENT FOR MILEAGE FOR TRANSPORTATION OF MEMBER	14.00
09-30	3276250019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		595.68
09-30	3271230022	CAROL GARDNER	08/18/8309/20/83	REIMBURSEMENT FOR MILEAGE AND TOLLS 408 MILES AT .20 PER MILE	88.80
09-30	3276520011	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		16.90
				TOTAL	**33,576.31**

ADJUSTMENTS/REFUNDS

04-20	3272980005	GOAN'S ELECTRICAL SHOP	03/15/83	REFUND DUE TO UNUSABLE OFFICE LIGHT BULBS	(108.96)
				TOTAL	**(108.96)**

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

07-11	3186600017	EASTERN AIRLINES, INC.	06/02/8306/03/83	MEMBERS OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON US AIR	264.00
07-11	3186600018	EASTERN AIRLINES, INC.	06/06/8306/09/83	MEMBERS OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	272.00
07-11	3186600019	EASTERN AIRLINES, INC.	06/13/8306/15/83	MEMBERS OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	272.00
07-11	3186600020	C & P TELEPHONE	05/01/8305/31/83	MONTHLY CHARGE FOR COMPUTER TELEPHONE HOOK UP BETWEEN LOUISVILLE AND WASH FOR COMPUTER COMMUNICATION.	50.42
07-11	3186600021	C & P TELEPHONE	05/01/8305/31/83	MEMBERS LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM OFFICE FOR ONE MONTH	8.06
07-13	3182340017	CINCINNATI BELL	04/29/8305/28/83	COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	76.18
07-13	3182340018	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	LOUISVILLE DISTRICT OFFICE FTS LONG DISTANCE SERVICE FOR ONE MONTH	55.95
07-27	3207890557	MARMI,INC	07/01/8307/30/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	556.91
07-27	3207580024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	266.94
07-31	3210900179	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,866.98
07-31	3213570040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		99.41
08-08	3213410019	THOMAS J LANKFORD	07/13/83	PAYMENT FOR PRINTING OF NEWSLETTERS (145,000) FOR DISTRIBUTION TO CONSTITUENTS	1,625.00
08-08	3213410018	BANKS BALDWIN LAW PUB. CO.	06/30/83	PAYMENT FOR MAY 1983 REPLACEMENT SECTIONS (UPDATES) FOR MEMBER'S SET OF KENTUCKY STATUTES	68.09
08-08	3213410020	THOMAS J LANKFORD	06/17/83	PAYMENT FOR COPIES OF DEAR COLLEAGUE LETTER (500) TO BE CIRCULATED TO MEMBER'S OF THE HOUSE	12.35
08-08	3213410015	CINCINNATI BELL	05/29/8306/28/83	IN PAYMENT FOR COVINGTON DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JUNE 1983	76.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE SNYDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3213410022	SOUTH CENTRAL BELL	06/16/8307/15/83	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR ST. MATTHEWS DISTRICT OFFICE	280.56
08-08	3213410010	EASTERN AIRLINES, INC.	06/21/8306/24/83	MEMBER'S OFFICIAL ROUND TRIP TRAVEL FROM LOUISVILLE TO WASHINGTON & RETURN ON USAIR/PIEDMONT	273.00
08-08	3213410011	EASTERN AIRLINES, INC.	06/28/8306/30/83	MEMBER'S OFFICIAL ROUND TRIP TRAVEL FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT	272.00
08-08	3213410012	EASTERN AIRLINES, INC.	07/12/8307/14/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO WASHINGTON & RETURN ON USAIR	340.00
08-08	3213410016	C & P TELEPHONE	06/01/8306/30/83	PAYMENT F/SPECIAL PHONE & MODUM F/USE IN COMMUNICATING W/WORD PROCESSING SYS IN LOUISVILLE & WASH OFCS.	50.45
08-08	3213410014	JAMES D KOONTZ	06/07/8306/29/83	FIELD REPRESENTATIVE'S OFFICIAL TRAVEL THROUGHOUT CONGRESSIONAL DIST FOR THE MO OF JUNE 83 1714 MI .24.	411.36
08-08	3213410017	C & P TELEPHONE	06/01/8306/30/83	MEMBER'S LONG DISTANCE TELEPHONE CHARGES WHILE AWAY FROM OFFICE	3.91
08-08	3220630025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	266.72
08-08	3213410013	WESTERN UNION	06/01/8306/30/83	TELEGRAM FROM WASHINGTON, DC TO ZAGRAB, YUGOSLAVIA IN CONJUNCTION W/STATE DEPT/VISA CASEWORK F/CONSTI.	14.09
08-08	3213410021	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	PAYMENT FOR DISTRICT OFFICE FTS SERVICE FOR THE MONTH OF MAY (COVINGTON DISTRICT OFFICE)	34.60
08-10	3220700021	THOMAS J LANKFORD	07/21/8307/21/83	PAYMENT FOR APPLICATION OF MAILING LABELS ON PERIODIC NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS.	326.26
08-10	3220700019	THE PATRIOT STATESMAN	08/01/8308/01/84	SUBSCRIPTION TO LOCAL NEWSPAPER IN CONGRESSIONAL DISTRICT FOR ONE YEAR	12.00
08-10	3220700018	SOUTH CENTRAL BELL	07/16/8308/15/83	LOUISVILLE DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	281.56
08-10	3220700017	EASTERN AIRLINES, INC.	07/19/8307/22/83	MEMBER'S R/T AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON US AIR	340.00
08-10	3220700020	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS TELEPHONE SERVICE FOR LOUISVILLE DISTRICT OFFICE FOR THE MONTH OF JUNE 1983	55.95
08-19	3229240018	EASTERN AIRLINES, INC.	07/26/8307/29/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON US AIR	340.00
08-19	3229240020	EASTERN AIRLINES, INC.	07/31/8308/04/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	340.00
08-19	3229240021	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE FOR WORD PROCESSOR HOOK UP (COMMUNICATIONS) BETWEEN WASHINGTON AND LOUISVILLE FOR ONE MONTH.	50.59
08-19	3229240017	JAMES D KOONTZ	07/05/8307/28/83	FIELD REPS OFCL TRVL THROUGHOUT CONG DIST TO MEET W/CONSTITUENTS DURING MONTH OF JULY 1812 MI @ 24¢.	434.88
08-19	3229240019	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	COVINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1983	34.60
08-29	3241590025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	COVINGTON KY 00000	497.00
08-29	3238890561	HARRY LEWMAN COMPANY	08/01/8308/30/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	1,113.82
08-31	3243900181	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,866.98
08-31	3244520019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		743.55
08-31	3243350003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.92
09-13	3250620042	THOMAS J LANKFORD	08/01/8308/05/83	PAYMENT FOR TYPESETTING AND PRINTING OF MEMBERS WEEKLY (COLUMNS F/SUBMISSION TO LOCAL (DIST) NEWSPAPERS.	118.00
09-13	3250620043	CONGRESSIONAL SYSTEMSINC.	08/03/8308/03/83	PROVIDING MAILING LABELS FOR KY 4TH DIST TOBACCO FARMERS FOR USE IN SPECIAL MAILING ABOUT TOBACCO LEG.	372.33
09-13	3250620044	SOUTH CENTRAL BELL	08/16/8309/15/83	PAYMENT FOR DISTRICT OFFICE BASIC TELEPHONE SERVICE FOR 1 MONTH ST. MATTHEWS DISTRICT OFFICE	280.56
09-13	3250620040	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	PAYMENT FOR ONE MONTH OF FTS SERVICE FOR COVINGTON DISTRICT OFFICE	37.40
09-13	3250620041	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	PAYMENT FOR ONE MONTH OF FTS SERVICE FOR ST. MATTHEWS DISTRICT OFFICE	55.95
09-20	3263580026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	264.50
09-28	3269890559	HARRY LEWMAN COMPANY	09/01/8309/30/83	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	556.91
09-28	3270400022	CINCINNATI BELL	06/29/8308/28/83	PAYMENT FOR TWO MONTHS BASIC TELEPHONE SERVICE TO COVINGTON D.O.	152.36
09-28	3270400024	EASTERN AIRLINES, INC.	09/13/8309/17/83	MEMBER'S OFFICIAL ROUND TRIP FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	340.00
09-28	3270400020	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TELEPHONE FOR USE IN WORD PROCESSOR COMMUNICATIONS SYSTEM (MONTH OF AUGUST)	50.10
09-28	3270400023	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/8308/04/83	PYMT F/COFFEE SVC DURING MTG BETWEEN EDWIN MEESE & SEVERAL MBR'S OF HOUSE TO DISC LEGIS & COMM PROB.	12.07

09-28	3270400025	CHEVRON USA INC	09/09/8309/09/83	MBR'S GAS EXP FOR TRIP FROM LOUISVILLE/NORTHERN KY AREA F/VARIOUS MTGS W/CONSTI TO DISC LEGIS MATTERS.	18.00
09-28	3270400027	JAMES D KOONTZ	08/02/8308/25/83	FIELD REPRESENTATIVE'S OFFICIAL TRAVEL THROUGHOUT DISTRICT TO MEET WITH CONSTITUENTS 1789 MI @ .24.	429.36
09-28	3270400019	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM THE OFFICE FOR ONE MONTH.	2.70
09-28	3270400021	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR MEMBER'S LONG DISTANCE TELEPHONE CALLS WHILE AWAY FROM THE OFFICE FOR ONE MONTH.	1.92
09-28	3270400026	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	PAYMENT FOR FTS SERVICE FOR LOUISVILLE DISTRICT OFFICE FOR THE MONTH OF AUGUST 1983	55.95
09-30	3273900180	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,866.98
09-30	3276250040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		383.56
				TOTAL	**22,221.64**

ADJUSTMENTS/REFUNDS

07-27	3243990023	MARMI,INC	07/01/8307/30/83	REFUND DUE TO CHANGE IN PAYEE	(556.91)
				TOTAL	**(556.91)**

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

07-15	3192820014	THE INK SHOP	06/20/83	PRINTING OF NEWSLETTERS	79.90
07-15	3192820016	DAVID R RAMAGE	06/13/83	ARTWORK FOR NEWSLETTER	8.00
07-15	3192820021	VALCO REPRODUCTION & MAILING SERVICE	06/09/83	PRINTING OF TOWN HALL MEETING CARDS AND ARTWORK	301.00
07-15	3193200029	DAVID R RAMAGE	06/14/8306/28/83	PRINTING OF NEWSLETTERS	1,095.25
07-15	3192820017	CON EDISON	05/04/8306/03/83	UTILITY COSTS FOR DISTRICT OFFICE	178.44
07-15	3192820020	ROYAL-PRUDENTIAL INDUSTRIES, INC	06/01/8306/30/83	CLEANING SERVICES FOR THE DISTRICT OFFICE	295.00
07-15	3192820018	WESTERN UNION	05/01/8305/31/83	OFFICIAL BUSINESS	72.29
07-15	3193200030	DAWN CALABIA	06/26/8306/28/83	NEW YORK AIR - DC TO LAGUARDIA RETURN VIA EASTERN, PARKING AT NATIONAL, TAXIS	112.25
07-15	3192820015	DIALCOM, INCORPORATED	07/01/8307/31/83	MONTHLY COMPUTER SERVICES	1,058.88
07-15	3192820012	COFFEE DISTRIBUTING CO.	06/09/83	CONSTITUENT COFFEE SERVICE	31.91
07-15	3192820013	COFFEE DISTRIBUTING CO.	06/27/83	CONSTITUENT COFFEE SERVICE	52.58
07-15	3192820019	THE AMOCO OIL CO	06/21/83	IN-DISTRICT PURCHASE OF GASOLINE FOR OFFICIAL BUSINESS	192.39
07-18	3193430019	DAVID R RAMAGE	06/14/8306/21/83	PRINTING OF NEWSLETTERS	111.00
07-18	3193430022	STEPHEN J SOLARZ	05/24/83	TO NY FROM DC	44.00
07-18	3193430023	STEPHEN J SOLARZ	05/25/83	TO DC FROM NY	44.00
07-18	3193430024	STEPHEN J SOLARZ	06/03/8306/05/83	TO NY FROM DC TO NY	73.00
07-18	3193430025	STEPHEN J SOLARZ	06/10/8306/11/83	TO NY FROM DC TO NY	88.00
07-18	3193430026	STEPHEN J SOLARZ	06/19/8306/20/83	TO NY FROM DC TO NY	88.00
07-18	3193430021	STEPHEN J SOLARZ	05/26/8306/16/83	REIMB FOR 5 EXPRESS MAILS FOR OFFICIAL BUSINESS	46.75
07-18	3193430020	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE TELEPHONE COSTS	226.72
07-27	3207890558	ALBERTO & GAETONA DILUCA	07/01/8307/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
07-27	3207890559	,INC. 28 CADMAN PLAZA WEST	07/01/8307/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
07-27	3207580025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	278.21
07-31	3210900365	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,447.00
07-31	3213570020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		585.60
08-08	3213410023	DAVID R RAMAGE	06/01/8306/30/83	PRINTING & LABELING OF NEWSLETTERS	836.85
08-08	3213410024	DAVID R RAMAGE	07/05/8307/14/83	PRINTING OF NEWSLETTERS	383.00
08-08	3213400003	WASHINGTON MONTHLY	07/27/8307/27/84	ONE-YEAR SUBSCRIPTION	24.00
08-08	3213400005	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES	32.50
08-08	3213410027	COURIER LIFE INC.	08/28/8308/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	16.00
08-08	3213400006	CON EDISON	06/03/8307/05/83	UTILITY COSTS FOR DISTRICT OFFICE - CADMAN PLAZA	211.03
08-08	3213400007	CON EDISON	05/31/8306/29/83	UTILITY COSTS FOR DISTRICT OFFICE - BRIGHTON BEACH	33.98
08-08	3213400009	ROYAL-PRUDENTIAL INDUSTRIES, INC	07/01/8307/31/83	CLEANING SERVICES FOR DISTRICT OFFICE	295.00
08-08	3213410028	ARTEX FLOOR WAXING INC	06/30/83	CLEANING SERVICE FOR DISTRICT OFFICE	190.00
08-08	3213410029	STEPHEN J SOLARZ	07/11/83	NY-DC - EASTERN SHUTTLE	65.00
08-08	3213410030	STEPHEN J SOLARZ	07/11/83	DC-NY - EASTERN SHUTTLE	65.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3213410031	STEPHEN J SOLARZ	07/18/83	NY-DC-NY - EASTERN SHUTTLE	88.00
08-08	3213410032	STEPHEN J SOLARZ	07/23/8307/25/83	NY-DC-NY - EASTERN SHUTTLE	88.00
08-08	3213410026	DAWN CALABIA	06/26/8306/30/83	ROUND TRIP TO DISTRICT DC TO NY	121.05
08-08	3213400001	COFFEE DISTRIBUTING CO	07/22/83	CONSTITUENT COFFEE SERVICE	32.97
08-08	3213400002	PETER J ABBATE	06/01/8306/30/83	IN-DISTRICT OFFICIAL EXPENSES 560 MILES @ .24	134.40
08-08	3213410025	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG-DISTANCE TELEPHONE SERVICE	174.32
08-08	3220630026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	279.24
08-08	3213400008	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	OFFICIAL TELEGRAMS	20.89
08-08	3213400004	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL DISTRICT TELEPHONE COSTS - BRIGHTON BEACH	591.28
08-19	3230810010	VALCO REPRODUCTION & MAILING SERVICE	03/08/83	25,000 CONSTITUENT NEWSLETTER	439.00
08-19	3230810012	DAVID R RAMAGE	07/05/8307/15/83	PREPARATION OF CONSTITUENT MAILINGS	197.05
08-19	3230810013	DAVID R RAMAGE	07/28/83	90,000 NEWSLETTERS	2,210.80
08-19	3230530001	THE ECONOMIST	10/22/8310/21/84	ANNUAL SUBSCRIPTION	67.00
08-19	3230530002	RUTH GILDEN	05/12/8306/07/83	3 BOOKS FOR DISTRICT RESEARCH	21.00
08-19	3230810018	U S GOVERNMENT PRINTING OFFICE	08/01/83	2 DOCUMENTS FOR OFFICE USE	13.00
08-19	3230810019	ISRAEL TODAY	09/01/8308/30/84	ANNUAL SUBSCRIPTION	80.00
08-19	3230530005	DAVID R RAMAGE	08/04/83	LETTERS AND REPRINTS	71.00
08-19	3230530006	CON EDISON	07/02/8308/02/83	DISTRICT ELECTRICITY	191.92
08-19	3230810011	PREFERRED TYPOGRAPHICS	06/23/83	6 NEWSLETTER PRINTS	24.50
08-19	3230810015	ARTEX FLOOR WAXING INC	05/01/8305/31/83	OFFICE CLEANING	108.00
08-19	3230810016	BROOKLYN UNION GAS	05/23/8307/22/83	GAS FOR DISTRICT OFFICE	15.74
08-19	3230810017	PEOPLE'S FIREHOUSE INC	07/20/83	SIGN IDENTIFYING DISTRICT OFFICE	260.00
08-19	3230810024	BENCHMARK SYSTEMS	08/10/83	RIBBONS FOR COMPUTER	77.72
08-19	3230810026	CON EDISON	07/11/8308/11/83	ELECTRICITY FOR DISTRICT OFFICE	176.15
08-19	3230810021	PETER J ABBATE	07/22/8307/22/83	ROUND TRIP NY TO DC	130.50
08-19	3230810009	ANDERSON JACOBSON, INC	07/01/8307/31/83	MONTHLY RENTAL	17.00
08-19	3230810014	ITT DIALCOM,INC	07/01/8307/31/83	MONTHLY COMPUTER SERVICES	2,241.05
08-19	3230530003	RUTH GILDEN	06/14/83	EXPRESS MAIL OF PAYROLL INFORMATION	9.35
08-19	3230810028	COFFEE DISTRIBUTING CO	08/03/83	COFFEE FOR CONSTITUENTS	88.67
08-19	3230530004	RUTH GILDEN	07/01/8307/31/83	MILEAGE FOR IN-DISTRICT TRAVEL - 250 MILES @ .24 PER MILE	60.00
08-19	3230810020	PETER J ABBATE	07/01/8307/29/83	ITEMIZED AND VOUCHERED STAFF TRAVEL IN DISTRICT AND TO WASHINGTON MILEAGE IN DISTRICT 410 MI @ 24¢.	98.40
08-19	3230810025	THE AMOCO OIL CO	05/23/8306/28/83	GAS FOR DISTRICT CAR FOR CONGRESSMAN	259.41
08-19	3230810023	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE BILL	129.36
08-19	3230810027	WESTERN UNION	07/01/8307/31/83	TELEGRAM	17.83
08-19	3230810022	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT TELEPHONE SERVICE	1,200.85
08-29	3238890562	ALBERTO & GAETONA DILUCA	08/01/8308/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
08-29	3238890563	,INC. 28 CADMAN PLAZA WEST	08/01/8308/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
08-31	3243900365	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,442.96
08-31	3244520040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		788.59
08-31	3243350004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	277.94
08-31	3243760033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	82.61
09-15	3252300025	DAVID R RAMAGE	08/08/8308/09/83	LABEL NEWSLETTERS REPRINT ARTICLE	551.10
09-15	3252300026	DAVID R RAMAGE	08/10/8308/22/83	PRINT LETTERS AND LABEL ENVELOPES	253.50
09-15	3252300020	COLONY HARDWARE	07/06/8307/18/83	MAINTENANCE ARTICLES FOR DISTRICT OFFICE	36.56

09-15	3252300021	ROYAL-PRUDENTIAL INDUSTRIES, INC.	08/01/8308/31/83	GENERAL OFFICE CLEANING CADMAN PLAZA OFFICE	295.00
09-15	3252300022	ARTEX FLOOR WAXING INC	07/28/83	OFFICE CLEANING BRIGHTON BEACH	108.00
09-15	3252300027	DAVID R RAMAGE	08/22/83	PRINT CONSTITUENT CASE CARDS	37.50
09-15	3252300023	PETER J ABBATE	08/12/8308/12/83	LAGUARDIA TO DC NAT'L TO LAGUARDIA, TAXI FARE TO LAGUARDIA & FROM NAT'L AIRPORT, TVL TO STAFF MTG.	115.50
09-15	3252300024	DAWN CALABIA	09/01/8309/01/83	EASTERN SHUTTLE TO DISTRICT R/T, TAXI FARES, PARKING, DC TO NY	110.50
09-15	3252300028	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY COMPUTER SERVICES	1,301.51
09-15	3252300029	ANDERSON JACOBSON, INC	08/01/8308/31/83	MONTHLY COMPUTER COUPLER	17.00
09-15	3252300030	WESTERN UNION	08/01/8308/31/83	TELEGRAM	24.45
09-15	3252300031	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES	439.77
09-20	3263450023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	3.89
09-20	3263580027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.52
09-28	3269890560	ALBERTO & GAETONA DILUCA	09/01/8309/30/83	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
09-28	3269890561	,INC. 28 CADMAN PLAZA WEST	09/01/8309/30/83	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
09-29	3271710095	POSTMASTER	09/13/83	POSTAGE	140.00
09-30	3273900363	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,441.14
09-30	3276250020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		424.92
				TOTAL	**30,239.94**

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

07-13	3182340022	NATIONAL NEWS AGENCY	06/20/8312/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	42.90
07-13	3182340019	NEW YORK TELEPHONE	06/10/8307/09/83	TELEPHONE BILL FOR THE SARATOGA SPRINGS DISTRICT OFFICE	292.95
07-13	3182340023	GERALD B SOLOMON	06/16/8306/20/83	R/T AIRFARE, WASH-ALB	278.00
07-13	3182340026	GERALD B SOLOMON	05/27/8305/31/83	AIRFARE FROM WASH TO BRADLEY AIR FORCE BASE RETURN ALB-WASH	277.00
07-13	3182340024	GERALD B SOLOMON	06/16/8306/20/83	MILEAGE-531 MI @ 24¢	131.79
07-13	3182340027	GERALD B SOLOMON	05/27/8305/31/83	PARKING AND MILEAGE, 518 MI @ 24¢	137.32
07-13	3182340025	GERALD B SOLOMON	06/16/8306/17/83	TOLLS, PARKING AND HOTEL	59.46
07-13	3182340020	JOSEPH D'ANDREA	06/16/83	TO PICK UP THE VAN AT THE GLENS FALLS OFFICE, 44 MI @ 22¢/MILE	9.68
07-13	3182340021	DANTE ORSINI	06/05/8306/15/83	OFFICIAL BUSINESS FOR THE CONGESSMAN IN THE DISTRICT, 104 MI 22¢/MILE	22.88
07-18	3193640010	THOMAS J LANKFORD	06/16/83	PRINTING OF BUSINESS CARDS AND NEWSLETTER	129.50
07-18	3193430013	WILLIAM J HARTMAN	05/06/8306/17/83	MISC. ITEMS	6.42
07-18	3193430017	NEW YORK TELEPHONE	05/13/8306/13/83	HUDSON OFFICE PHONE BILL	70.97
07-18	3193430027	GERALD B SOLOMON	06/24/83	ONE WAY AIRPLANE FARE TO ALBANY, NY	138.00
07-18	3193640012	GERALD B SOLOMON	07/01/8307/05/83	R/T AIRFARE WASH TO ALBANY PARKING MILEAGE 487 MI AT .24/MI	407.38
07-18	3193430030	ARTHUR JUTTON	06/29/83	ROUND TRIP AIRLINE TICKET & TAXI FARE FOR TRIP TO DISTRICT FOR OFFICIAL MEETING - DC TO ALBANY	297.90
07-18	3193430012	WILLIAM J HARTMAN	06/16/83	FOOD	32.49
07-18	3193430015	COFFEE SYSTEM OF WASHINGTON	04/14/8306/21/83	COFFEE FOR THE WASHINGTON OFFICE	81.00
07-18	3193430018	COFFEE SYSTEM OF WASHINGTON	04/14/83	COFFEE FOR CONSTITUENTS	27.00
07-18	3193430029	GERALD B SOLOMON	06/24/8306/25/83	TOLLS, PARKING FOR DISTRICT TRAVEL 521 MILES @ .24 PER MILE	149.79
07-18	3193430028	GERALD B SOLOMON	06/24/8306/25/83	HOTEL ROOM	31.58
07-18	3193430014	WILLIAM J HARTMAN	05/06/8306/17/83	TRAVEL FOR THE OPENING OF THE NEW RHINEBECK OFFICE 96 MI @ .24	23.04
07-18	3193430016	GARRY F DOUGLAS	06/24/83	PARKING FOR A MEETING ATTENDED IN ALBANY	2.25
07-18	3193640009	GARRY F DOUGLAS	06/29/83	INTRA DISTRICT TRANSPORTATION 32 MILES AT .22/MI	7.04
07-18	3193640011	GERALD B SOLOMON	05/06/8305/22/83	GAS FOR MOBILE VAN	40.30
07-18	3193640008	DEN WILHELM AUTO SALES	06/15/83	REPAIR WORK ON MOBILE VAN UNIT	41.55
07-21	3199420029	ELLEN FRANCES STUDIOS	06/20/83	PHOTOS OF THE RHINEBECK DISTRICT OFFICE OPENING	3.50
07-21	3199420030	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR THE WASHINGTON OFFICE	39.00
07-21	3199420028	FEDERAL EXPRESS CORP	06/20/83	SHIPPING FOR CASE WORK TO WASHINGTON OFFICE	12.50
07-21	3199420031	DORP TRAVEL AGENCY, INC	06/01/8306/30/83	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	32.40
07-21	3199420018	NEW YORK TELEPHONE	06/25/8307/24/83	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE	130.60
07-21	3199420019	NEW YORK TELEPHONE	06/28/8307/27/83	TELEPHONE BILL FOR THE GLENS FALLS OFFICE	86.88
07-21	3199420020	RED HOOK TELEPHONE CO	07/07/8308/06/83	TELEPHONE BILL FOR THE RHINEBECK OFFICE	20.16
07-21	3199420021	MOBILFONE	05/02/8307/31/83	TELEPHONE BILL FOR THE MOBILE PHONE IN THE VAN	106.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3199420022	GERALD B SOLOMON	07/06/8307/11/83	R/T AIRFARE WASHINGTON-ALBANY	278.00
07-21	3199420032	GARRY F DOUGLAS	07/05/83	CONSTITUENT COFFEE FOR THE EAST GREENBUSH OFFICE	5.02
07-21	3199420023	GERALD B SOLOMON	07/06/8307/11/83	PARKING & MILEAGE FOR DISTRICT TRAVEL 713 MILES @ .24	182.37
07-21	3199420024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES FOR THE HUDSON OFFICE	47.46
07-21	3199420025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE FOR THE GLENS FALLS OFFICE	47.46
07-21	3199420026	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	128.70
07-21	3199420027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES FOR THE EAST GREENBUSH OFFICE	80.00
07-22	3201600020	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.50
07-27	3207890560	TWENTY-ONE BAY CORP	07/01/8307/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
07-27	3207890561	DEN WILHELM AUTO SALES	07/01/8307/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
07-27	3207890562	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	07/01/8307/30/83	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
07-27	3207890563	OAKWOOD ASSOCIATES	07/01/8307/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
07-27	3207890564	JIM VAN ASSOCIATES, INC.	07/01/8307/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
07-27	3207890565	JOHN KENNEDY	07/01/8307/30/83	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
07-27	3207560022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	237.32
07-28	3206560008	THOMAS J LANKFORD	07/14/83	PRINT NEWSLETTER	3,996.70
07-28	3206560005	THE STANDARD PRESS	08/10/8308/10/84	RENEWAL FOR A NEWSPAPER FOR THE EAST GREENBUSH OFFICE	10.50
07-28	3206560009	NEW YORK TELEPHONE	07/10/8308/09/83	TELEPHONE BILL FOR THE SARATOGA SPRINGS OFFICE	280.61
07-28	3206560006	COFFEE SYSTEM OF WASHINGTON	07/12/83	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	27.00
07-28	3206560007	JOSEPH D'ANDREA	07/14/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS OFFICE	13.66
07-28	3206560004	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	213.06
07-31	3210900439	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		616.89
07-31	3213570041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		109.03
07-31	3213440002	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		16.25
08-08	3213400013	CAPITAL NEWSPAPERS	07/25/8307/25/84	YEARLY SUBSCRIPTION FOR THE TIMES UNION FOR THE WASHINGTON OFFICE	164.00
08-08	3213400012	NEW YORK TELEPHONE	07/13/83	TELEPHONE BILL FOR THE HUDSON DISTRICT OFFICE	74.32
08-08	3213400010	GERALD B SOLOMON	07/15/8307/18/83	ROUND TRIP AIRFARE WASHINGTON-ALBANY	278.00
08-08	3213400011	GERALD B SOLOMON	07/15/8307/18/83	IN-TRA DISTRICT TRAVEL 363 MILES @ .24 PER MILE PARKING TOLLS	88.87
08-08	3220590022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	237.15
08-10	3220500014	THOMAS J LANKFORD	07/19/83	PRINTING OF BOY SCOUT CERTIFICATE	83.30
08-10	3221220030	NEW YORK TELEPHONE	07/25/8308/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	131.38
08-10	3220500012	GERALD B SOLOMON	06/17/8306/24/83	GAS FOR THE MOBILE VAN	42.40
08-10	3220500013	DANTE ORSINI	07/14/8307/25/83	MILEAGE FOR OFFICIAL TRAVEL - 140 MILES @ .23 PER MILE	32.20
08-10	3220500015	JOSEPH D'ANDREA	07/20/83	MILEAGE FOR OFFICIAL BUSINESS - 100 MILES @ .23 PER MILE PLUS PARKING	35.00
08-10	3221220029	GERALD B SOLOMON	05/16/8306/12/83	GAS FOR THE MOBILE VAN OFFICE	127.40
08-12	3222300026	CONSERVATIVE DIGEST	08/01/8308/01/84	MAGAZINE FOR THE WASHINGTON OFFICE	15.00
08-12	3222300022	GERALD B SOLOMON	07/29/8308/01/83	R/T AIRFARE, WASHINGTON/ALBANY	278.00
08-12	3222300024	GEOFFERY GLEASON	07/19/8307/20/83	R/T TICKET FOR BUSINESS IN DISTRICT, WASHINGTON/ALBANY	278.00
08-12	3222300025	COFFEE SYSTEM OF WASHINGTON	08/03/83	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	54.00
08-12	3222300023	GERALD B SOLOMON	07/29/8308/01/83	PARKING AND MILEAGE FOR TRIP IN DISTRICT, 334 MI @ 24¢	83.91
08-16	3224700028	DORP TRAVEL AGENCY, INC.	06/29/8307/29/83	ELECTRIC BILL FOR THE GLENS FALLS OFFICE	34.25
08-16	3224700024	NEW YORK TELEPHONE	07/28/8308/27/83	TELEPHONE SERVICE FOR THE GLENS FALLS DISTRICT OFFICE	96.42
08-16	3224700025	MOBILFONE	06/04/8308/31/83	MOBILE PHONE FOR THE VAN	89.51
08-16	3224700026	RED HOOK TELEPHONE CO	08/07/8309/06/83	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	19.88
08-16	3224700027	WILLIAM J HARTMAN	06/29/8308/05/83	PARKING, TOLLS & MILEAGE 130 MILES AT 23¢ PER MILE	39.05

08-29	3237550010	CONGRESSIONAL QUARTERLY INC	08/02/83	BOOK FOR WASHINGTON OFFICE	29.45
08-29	3238890564	TWENTY-ONE BAY CORP	08/01/8308/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
08-29	3238890565	DEN WILHELM AUTO SALES	08/01/8308/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
08-29	3238890566	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	08/01/8308/30/83	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
08-29	3238890567	OAKWOOD ASSOCIATES	08/01/8308/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
08-29	3238890568	JIM VAN ASSOCIATES, INC.	08/01/8308/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y	300.00
08-29	3238890569	JOHN KENNEDY	08/01/8308/30/83	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
08-29	3237550015	NEW YORK TELEPHONE	08/10/8309/10/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	293.66
08-29	3237550011	JOSEPH D'ANDREA	08/11/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS OFFICE	5.70
08-29	3237550012	NOEL'S GROCERY	04/30/83	CONSTITUENT COFFEE FOR THE EAST GREENBUSH OFFICE	18.57
08-29	3237550013	DANTE ORSINI	08/06/8308/08/83	INTRA DISTRICT TRAVEL FOR REPRESENTING CONGRESSMAN SOLOMON - 262 MILES @ .23 PER MILE	60.26
08-29	3237550014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	198.79
08-29	3237550006	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR THE GLENS FALLS DISTRICT OFFICE	47.97
08-29	3237550007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR THE SARATOGA SPRINGS DISTRICT OFFICE	132.24
08-29	3237550008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR THE EAST GREENBUSH DISTRICT OFFICE	79.82
08-29	3237550009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES FOR THE HUDSON DISTRICT OFFICE	47.97
08-31	3243900439	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		615.56
08-31	3244520020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		178.35
08-31	3243730001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	238.12
08-31	3244230025	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		7.80
09-06	3243530004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	16.20
09-14	3256600024	DORP TRAVEL AGENCY, INC.	07/29/8308/29/83	ELECTRIC BILL FOR GLENS FALLS DISTRICT OFFICE	34.24
09-14	3256600013	NEW YORK TELEPHONE	08/28/8309/27/83	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	92.19
09-14	3256600014	NEW YORK TELEPHONE	08/25/8309/24/83	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	129.72
09-14	3256600015	NEW YORK TELEPHONE	07/13/8308/13/83	TELEPHONE SERVICE FOR THE HUDSON OFFICE	74.67
09-14	3256600016	MOBILFONE	07/01/8307/30/83	MOBILE PHONE FOR THE MOBILE VAN OFFICE	97.02
09-14	3256600018	GERALD B SOLOMON	08/25/8308/30/83	ROUND TRIP AIRFARE DC/ALBANY	278.00
09-14	3256600020	GERALD B SOLOMON	09/06/8309/08/83	ROUND TRIP AIRFARE DC/ALBANY	278.00
09-14	3256600022	GERALD B SOLOMON	09/01/8309/04/83	ROUND TRIP AIRFARE DC/ALBANY	278.00
09-14	3256600025	GARRY F DOUGLAS	08/24/83	BUSINESS LUNCHEON FOR 2 CONSTITUENTS	9.03
09-14	3256600017	GERALD B SOLOMON	07/28/83	GAS FOR THE MOBILE VAN OFFICE	20.00
09-14	3256600019	GERALD B SOLOMON	08/25/8308/30/83	677 MILES AT .24/MI TOLLS	164.18
09-14	3256600021	GERALD B SOLOMON	09/06/8309/08/83	293 MILES AT .24/MI TOLLS	72.52
09-14	3256600023	GERALD B SOLOMON	09/01/8309/04/83	428 MILES AT .24/MI PARKING	111.72
09-20	3257560009	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	56.50
09-20	3263530026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.35
09-23	3262510005	QOHN KOSTAS	08/28/8309/03/83	AIR FARE R/T WASH, DC/ALBANY/SCHENECTADY	278.00
09-23	3262510001	COFFEE SYSTEM OF WASHINGTON	09/13/83	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	54.00
09-23	3262510003	JOSEPH D'ANDREA	09/07/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS OFFICE	9.06
09-23	3262510002	DANTE ORSINI	09/08/8309/09/83	MILEAGE REPRESENTING THE CONGRESSMAN - 205 MILES @ .23 PER MILE	47.15
09-23	3262510004	QOHN KOSTAS	08/28/8309/03/83	CAR RENTAL & GAS, TOLLS & PARKING FOR DISTRICT TRIP	180.13
09-26	3265580007	THOMAS J LANKFORD	09/01/8309/08/83	PRINTING OF ARTICLES	281.00
09-26	3265580011	TODD/ALLEN PRINTING	09/20/83	PRINTING OF BROCHURE	548.00
09-26	3266420010	GERALD B SOLOMON	09/16/8309/19/83	ROUND TRIP AIRFARE WASHINGTON/ALBANY	278.00
09-26	3266420012	GERALD B SOLOMON	09/10/8309/12/83	ROUND TRIP AIRFARE WASHINGTON/ALBANY	278.00
09-26	3266420011	GERALD B SOLOMON	09/16/8309/19/83	MILEAGE 383 MI @ .24	91.92
09-26	3266420014	GERALD B SOLOMON	09/10/8309/12/83	HOTEL	42.10
09-26	3265580009	GARRY F DOUGLAS	09/07/83	ATTENDED FUNCTION FOR CONGRESSMAN - 92 MILES @ .22 PER MILE PLUS TOLLS	21.44
09-26	3265580010	JOSEPH D'ANDREA	08/26/8309/08/83	OFFICIAL BUSINESS FOR THE CONGRESSMAN - 199 MILES @ .22 PER MILE	43.78
09-26	3266420013	GERALD B SOLOMON	09/10/8309/12/83	MILEAGE 361 @ .24 PLUS TOLL	86.89
09-26	3266420015	DEN WILHELM AUTO SALES	09/14/83	REPAIR WORK ON THE MOBILE VAN	29.65
09-26	3265580008	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	186.85
09-26	3265580003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR THE SARATOGA OFFICE	130.88
09-26	3265580004	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR THE HUDSON OFFICE	47.29
09-26	3265580005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR THE EAST GREENBUSH OFFICE	78.46
09-26	3265580006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINES FOR THE GLENS FALLS OFFICE	47.29

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3269890562	TWENTY-ONE BAY CORP.	09/01/8309/30/83	RENT 21 BAY STREET GLENS FALLS NY 12801	165.00
09-28	3269890563	DEN WILHELM AUTO SALES	09/01/8309/30/83	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95
09-28	3269890564	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	09/01/8309/30/83	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
09-28	3269890565	OAKWOOD ASSOCIATES	09/01/8309/30/83	RENT 419 WARREN STREET, HUDSON, N.Y.	195.00
09-28	3269890566	JIM VAN ASSOCIATES, INC.	09/01/8309/30/83	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
09-28	3269890567	JOHN KENNEDY	09/01/8309/30/83	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
09-29	3271710096	POSTMASTER	09/15/83	5 ROLLS OF STAMPS AT $20.00 PER ROLL	100.00
09-30	3273900437	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		610.87
09-30	3276250041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		500.62
09-30	3276520012	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.25
				TOTAL	**24,455.16**

ADJUSTMENTS/REFUNDS

12-13	3243990014	NEW YORK TELEPHONE	11/13/8212/12/82	REFUND DUE TO CREDIT FOR FINAL BILL	(6.36)
06-13	3213990025	METRO BUSINESS FORMS	05/06/83	REFUND DUE TO SHIPPING CHARGES	(57.70)
				TOTAL	**(64.06)**

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

07-07	3186800025	GENERAL MOTORS ACCEPTANCE CORPORATION	07/01/8307/31/83	AUTO LEASE; AUTO FOR OFFICIAL USE ONLY BY MEMBER IN DISTRICT	357.84
07-11	3186600026	TREASURER, LEXINGTON COUNTY	06/14/83	1983 PERSONAL PROPERTY TAXES ON LEASED AUTO USED FOR OFFICIAL BUSINESS ONLY IN DISTRICT, 1982 BUICK.	157.29
07-11	3186600023	AMERICAN EXPRESS COMPANY	05/05/8305/09/83	MEMBER OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA, SC	226.00
07-11	3186600024	AMERICAN EXPRESS COMPANY	05/12/8305/16/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA, SC	226.00
07-11	3186600025	AMERICAN EXPRESS COMPANY	05/19/8305/23/83	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT COLUMBIA, SC	241.00
07-11	3186600022	WALTER L SANDERS	05/04/8305/30/83	GAS AND OIL USED BY STAFF MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	255.30
07-15	3192820024	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER CHARGES	400.00
07-15	3192820025	DIALCOM, INCORPORATED	05/01/8305/31/83	DUAL ACCESS COMPUTER CHARGES	306.47
07-15	3192820022	EXXON COMPANY, USA	05/26/8306/11/83	GAS USED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	44.50
07-15	3192820023	ANDREW CRAWFORD CLARKSON	04/11/8306/21/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS: PARKING FEES, 452 MILES @ .24 CENTS	112.43
07-19	3194470020	THE CALHOUN TIMES	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION	5.00
07-19	3194470018	SOUTH CAROLINA FARM BUREAU MUTUAL INS CO	07/12/8301/12/84	INSURANCE ON LEASED AUTO FOR OFFICIAL USE ONLY BY MEMBER IN THE DISTRICT -- 1982 BUICK 4-DR.	341.25
07-19	3194470019	SOUTHERN BELL	06/25/8307/24/83	DISTRICT OFFICE TELEPHONE, 2 LINES	259.89
07-19	3194470032	ATLAS PHOTO COMPANY	06/22/83	100 - 8 X 10 BLACK & WHITE PHOTOS	40.00
07-19	3194470023	GULF OIL CO.	05/21/83	GAS USED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	20.30
07-19	3194470021	WESTERN UNION	06/01/8306/30/83	MESSAGE SERVICES	30.98
07-22	3202740010	POSTMASTER	06/28/83	1,000 POSTAGE STAMPS AT 20¢	200.00
07-22	3201600021	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.00
07-27	3202500017	THOMAS J LANKFORD	06/29/83	PRINT QUESTIONNAIRE - T/S	2,784.50
07-27	3207890566	JANE C. COVINGTON	07/01/8307/30/83	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
07-27	3207890567	EDENS AND MCTEER, INC.	07/01/8307/30/83	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
07-27	3202500018	WALTER L SANDERS	06/01/8306/30/83	GAS USED WHILE TRAVELING THE DISTRICT	288.57

07-27	3207580027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	261.06
07-28	3206560010	AMERICAN EXPRESS COMPANY	05/26/8306/01/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIS, SC)	301.00
07-28	3206560011	AMERICAN EXPRESS COMPANY	06/03/8306/06/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	242.00
07-28	3206560012	AMERICAN EXPRESS COMPANY	06/10/8306/13/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIS, SC)	242.00
07-28	3206560013	AMERICAN EXPRESS COMPANY	06/17/8306/20/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	281.00
07-28	3206560014	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - WASHINGTON OFFICE	80.43
07-31	3210900121	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,751.76
07-31	3213570021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		456.96
07-31	3213440004	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.25
08-08	3213400014	GMAC LEASING CORPORATION	08/01/8308/31/83	AUTO LEASE; AUTO FOR OFFICIAL USE ONLY BY MEMBER IN DISTRICT	357.84
08-08	3220630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.82
08-10	3221430030	SOUTHERN BELL	07/25/8308/24/83	DISTRICT OFFICE TELEPHONE, 2 LINES - ORANGEBURG, SC	233.36
08-10	3221430028	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES	400.00
08-10	3221430029	ITT DIALCOM,INC	06/01/8306/30/83	DUAL ACCESS COMPUTER CHARGES	154.24
08-10	3221430026	EXXON COMPANY, USA	07/07/8307/15/83	GAS USED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT PLUS WASH	44.37
08-10	3221430027	GULF OIL CO.	06/17/83	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	22.01
08-10	3221430025	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR DISTRICT OFFICE - COLUMBIA, SC	281.27
08-29	3238890570	JANE C. COVINGTON	08/01/8308/30/83	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
08-29	3238890571	EDENS AND MCTEER, INC.	08/01/8308/30/83	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
08-29	3237550001	AMERICAN EXPRESS COMPANY	06/24/8306/27/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	230.00
08-29	3237550002	AMERICAN EXPRESS COMPANY	06/30/8307/11/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	208.00
08-29	3237550003	AMERICAN EXPRESS COMPANY	07/18/83	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT (COLUMBIA, SC TO WASH)	115.00
08-29	3237550004	AMERICAN EXPRESS COMPANY	07/22/8307/25/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	230.00
08-29	3237550005	AMERICAN EXPRESS COMPANY	07/29/8308/01/83	MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	230.00
08-31	3243900123	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,327.56
08-31	3244520041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		481.75
08-31	3237600031	GMAC LEASING CORPORATION	09/01/8309/30/83	AUTO LEASE: AUTO FOR OFFICIAL USE BY MEMBER ONLY IN DISTRICT	357.84
08-31	3243350006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	261.23
08-31	3244230026	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		52.00
09-09	3250820006	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
09-13	3252210016	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER CHARGES	400.00
09-13	3252210017	ITT DIALCOM,INC	07/01/8307/31/83	DUAL ACCESS COMPUTER CHARGES	63.45
09-13	3252210015	WALTER L SANDERS	07/01/8307/31/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO -- 3,745 MI AT .12	449.40
09-13	3252210018	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES--WASHINGTON OFFICE	45.87
09-13	3252210019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DISTRICT OFFICE COLUMBIA, SC	340.37
09-20	3257830023	SOUTHERN BELL	08/25/8309/24/83	DISTRICT OFFICE TELEPHONE, 2 LINES - ORANGEBURG, SC	317.47
09-20	3259700029	GULF OIL CO.	07/29/83	GASOLINE USED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.55
09-20	3259700030	EXXON COMPANY, USA	07/22/8308/11/83	GASOLINE USED BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.00
09-20	3259700031	WALTER L SANDERS	08/01/8308/31/83	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO -- 2,516 MILES AT 12¢	301.92
09-20	3263580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	257.49
09-20	3259700028	WESTERN UNION	08/01/8308/31/83	MESSAGE SERVICES	51.27
09-28	3269890568	JANE C. COVINGTON	09/01/8309/30/83	RENT 372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
09-28	3269890569	EDENS AND MCTEER, INC.	09/01/8309/30/83	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
09-29	3271710097	POSTMASTER	09/13/83	1,500 STAMPS AT 20¢	300.00
09-30	3273900123	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,327.56
09-30	3276250021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		380.49
09-30	3276520013	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		9.10
				TOTAL	**28,809.27**

ADJUSTMENTS/REFUNDS

03-23	3213940010	CONGRESSIONAL QUARTERLY INC	04/04/8304/03/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(738.00)
				TOTAL	**(738.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M SPRATT JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188220004	BRYAN, BAHNMULLER, KING, GOLDMAN	05/16/8306/13/83	XEROX COPIES FOR DISTRICT OFFICE	76.25
07-11	3188220005	JUANITA L TOATLEY	06/17/83	SC APPALACHIAN COUNCIL - ECONOMIC DEVELOPMENT SEMINAR	11.00
07-11	3188220002	VISA BANK CARD	06/24/8306/28/83	MEMBER ROUND TRIP AIR FARE FROM DC TO DISTRICT YORK (VIA CHARLOTTE)	207.00
07-11	3188220001	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	MONTHLY COMPUTER SERVICE	1,400.00
07-11	3188220003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE (MONTHLY)	69.00
07-19	3194630031	AMERICA'S TEXTILES	06/27/8306/26/84	1 YEAR SUBSCRIPTION TO 'AMERICA'S TEXTILES' FOR WASHINGTON OFFICE	43.00
07-19	3194630030	ROCK HILL TELEPHONE CO.	06/26/8307/26/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	146.85
07-19	3194630029	CHRISTINE OAKLEY	05/04/83	TICKETS FOR MEMBER AND DISTRICT STAFFER, ANNUAL MEETING OF THE LAURENS COUNTY EDUCATION ASSOCIATION.	20.00
07-27	3201560010	THE GREENVILLE NEWS PIEDMONT CO.	07/13/83	NEWSPAPER PHOTOGRAPHS - CHEROKEE CON TOXIC WASTE DUMP	11.40
07-27	3207890568	LAURENS ENTERPRISES, INC.	07/01/8307/30/83	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
07-27	3207890569	CALHOUN PROPERTIES	07/01/8307/30/83	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
07-27	3201560012	CAROLINA CLIPPING SERVICE	06/30/83	MONTHLY NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE	30.79
07-27	3201560008	GENERAL TELEPHONE	07/13/8308/13/83	TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICE	95.14
07-27	3201560009	GENERAL TELEPHONE COMPANY	07/01/8308/01/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	22.31
07-27	3201560011	VISA BANK CARD	07/01/8307/11/83	MEMBER'S R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE, NC)	186.00
07-27	3207520025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	386.89
07-31	3210900229	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,130.74
07-31	3213570042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		910.90
07-31	3213440005	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3203540026	JUANITA L TOATLEY	06/14/8307/04/83	STAFF, IN-DISTRICT TRAVEL OF 699 MILES @ .24 PER MILE (PRIVATE AUTO)	167.76
08-03	3203540027	CHRISTINE OAKLEY	06/06/8306/21/83	STAFF, IN-DISTRICT TRAVEL - 156 MILES @ .24 PER MILE (PRIVATE AUTO)	37.44
08-03	3203540029	HENRY LEVI JOLLY	06/06/8306/21/83	STAFF, 424 MILES IN-DISTRICT PRIVATE AUTO TRAVEL @ .24 PER MILE	101.76
08-03	3203540030	PATRICK L WOOD	06/27/8306/30/83	STAFF, 165 MILES IN-DISTRICT PRIVATE AUTO TRAVEL @ .24 PER MILE	39.60
08-08	3213400016	VISA BANK CARD	07/15/83	MEMBER AIRFARE TRAVEL FROM WASHINGTON, DC TO DISTRICT, VIA CHARLOTTE, NC (COACH)	93.00
08-08	3215520020	JOHN SPRATT, JR.	07/01/8307/15/83	MEMBER, 192 MILES TO & FORM DISTRICT & AIRPORT IN PRIVATE AUTO @ .24 PER MILE	46.08
08-08	3215520022	JOHN SPRATT, JR.	07/18/83	MEMBER, 415 MILES FROM DISTRICT TO WASHINGTON IN PRIVATE AUTO @ .24 PER MILE	99.60
08-08	3215520023	JOHN SPRATT, JR.	06/03/8306/28/83	MEMBER, 256 MILES TO & FROM DISTRICT & AIRPORT IN PRIVATE AUTO @ .24 PER MILE	61.44
08-08	3215520019	JOHN SPRATT, JR.	06/04/8306/27/83	MEMBER, 302 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	72.48
08-08	3215520021	JOHN SPRATT, JR.	07/03/8307/16/83	MEMBER, 599 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	143.76
08-08	3203540028	DAVID J SLIGH	06/07/8306/16/83	STAFF, 106 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE	25.44
08-08	3213400015	RITA D HAYES	06/08/8306/22/83	STAFF, 364 MILES IN-DISTRICT PRIVATE AUTO TRAVEL @ .24 PER MILE	87.36
08-08	3213400017	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	11.26
08-08	3220550026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	291.13
08-09	3216410005	DAVID R RAMAGE	07/22/83	20,000 NEWSLETTERS	433.00
08-09	3216420009	DAVID R RAMAGE	07/20/83	172,000 NEWSLETTERS	3,071.15
08-09	3216410004	ROCK HILL TELEPHONE CO.	07/26/8308/26/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	168.77
08-09	3216410006	JOHN SPRATT, JR.	05/16/8305/31/83	MEMBER 352 MILES TO & FROM DISTRICT AIRPORT IN PRIVATE AUTO @ .24 PER MILE, ONE-WAY TRIPS	84.48
08-09	3216420008	VISA BANK CARD	04/28/8305/01/83	ED HONNOLD, D.C. STAFF, ROUND TRIP AIRFARE TO DISTRICT (COACH) (VIA CHARLOTTE, NC)	182.00
08-09	3216410007	JOHN SPRATT, JR.	05/11/8305/30/83	MEMBER 1177 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	282.48
08-09	3216420010	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS SERVICE, DISTRICT OFFICE	69.00
08-12	3222520023	CHARLES H FANT	07/09/83	EQUIPMENT FOR WASHINGTON OFFICE	3.03
08-12	3222520028	THE HERALD-INDEPENDENT	08/01/8308/01/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE (RENEWAL)	9.00
08-12	3222520024	BRYAN/BAHNMULLER/KING/GOLDMAN & MCELVEEN	07/13/8307/21/83	XEROX COPIES FOR SUMTER OFFICE	96.50

08-12	3222520026	CAROLINA CLIPPING SERVICE	07/01/8307/29/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON OFFICE	28.65
08-12	3222520027	J HEWLETTE WASSON	06/01/8306/30/83	XEROX COPIES FOR LAURENS OFFICE	3.00
08-12	3222520029	DAVID R RAMAGE	07/29/83	200 BIOGRAPHIES #166	110.00
08-12	3222520021	VISA BANK CARD	07/29/8308/01/83	MEMBER'S R/T AIR FARE FROM DC TO DISTRICT (YORK) VIA CHARLOTTE (COACH)	186.00
08-12	3222520022	JOHN SPRATT, JR.	07/29/8308/01/83	MEMBER, TO & FROM DISTRICT & AIRPORT IN PRIVATE AUTO - 128 MILES @ .24 PER MILE	30.72
08-12	3222520025	JOHN SPRATT, JR.	07/30/83	MEMBER - 158 MILES IN-DISTRICT TRAVEL @ .24 PER MILE BY PRIVATE AUTO	37.92
08-19	3230530009	THE CLINTON CHRONICLE	08/16/8308/15/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.00
08-19	3230530010	ADVERTISER PRINTING CO	08/16/8308/15/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	22.00
08-19	3223340028	GENERAL TELEPHONE COMPANY	08/01/8309/01/83	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	26.18
08-19	3230530007	GENERAL TELEPHONE	08/13/8309/13/83	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	96.30
08-19	3223340029	JOHN SPRATT, JR.	08/02/83	COFFEE SERVICE IN DC OFFICE FOR CONSTITUENT (1/2 EXPENSES)	26.85
08-19	3230530008	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.13
08-29	3241590026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ROCK HILL, S.C. DISTRICT OFFICE	840.00
08-29	3241590027	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83	ROCK HILL, S.C. DISTRICT OFFICE	1,635.00
08-29	3238890572	LAURENS ENTERPRISES, INC.	08/01/8308/30/83	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
08-29	3238890573	CALHOUN PROPERTIES	08/01/8308/30/83	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
08-31	3243900229	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,141.66
08-31	3244520021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	581.96
08-31	3243820026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	268.76
08-31	3244230027	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83	.....	16.25
09-13	3250620026	CHARLES H FANT	07/22/83	EQUIPMENT FOR WASHINGTON OFFICE	67.75
09-13	3250620034	CAROLINA CLIPPING SERVICE	07/30/8308/25/83	MONTHLY CLIPPING SERVICE FOR WASHINGTON OFFICE	28.99
09-13	3250620035	BRYAN, BAHNMULLER, KING, GOLDMAN	07/22/8308/23/83	XEROX COPIES FOR SUMTER OFFICE	64.25
09-13	3250620036	DAVID R RAMAGE	08/24/83	400 CONSTITUENT LETTERS	52.00
09-13	3250620032	ROCK HILL TELEPHONE CO.	08/26/8309/26/83	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	219.63
09-13	3250620021	VISA BANK CARD	08/05/8308/07/83	MEMBER, AIRFARE ROUND TRIP TRAVEL FROM DC TO YORK (VIA CHARLOTTE) COACH	207.00
09-13	3250620022	VISA BANK CARD	08/19/83	MEMBER AIRFARE TRAVEL FROM YORK (VIA CHARLOTTE) TO WASHINGTON, D.C.	114.00
09-13	3250620024	JOHN SPRATT, JR.	08/19/83	MEMBER ROUND TRIP PRIVATE AUTO TRAVEL TO AIRPORT (CHARLOTTE) FROM YORK 64 MI AT .24/MI	15.36
09-13	3250620025	JOHN SPRATT, JR.	08/27/83	MEMBER 415 MILES PRIVATE AUTO TRAVEL TO DISTRICT (YORK) FROM WASHINGTON, DC AT .24/MI	99.60
09-13	3250620023	JOHN SPRATT, JR.	08/05/8308/30/83	PRIVATE AUTO MEMBER 340 MILES IN DISTRICT TRAVEL AT .24/MI	81.60
09-13	3250620027	JUANITA L TOATLEY	07/12/8307/19/83	STAFF IN DISTRICT PRIVATE AUTO TRAVEL 216 MI AT .24/MI	51.84
09-13	3250620028	CHRISTINE OAKLEY	07/05/8307/26/83	STAFF 176 MI IN-DISTRICT PRIVATE AUTO TRAVEL AT .24/MI	42.24
09-13	3250620029	BETTY J LANE	07/14/83	STAFF 60 MILES IN-DISTRICT PRIVATE AUTO TRAVEL AT .24/MI	14.40
09-13	3250620030	HENRY LEVI JOLLY	07/05/8307/28/83	STAFF 270 MILES OF IN-DISTRICT PRIVATE AUTO TRAVEL AT .24/MI	64.80
09-13	3250620031	RITA D HAYES	07/05/8307/16/83	STAFF 448 MILES IN-DISTRICT PRIVATE AUTO TRAVEL AT .24/MI	107.52
09-13	3250620033	GSA, OAD, FINANCE DIVISION	08/22/83	FTS MONTHLY SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	299.60
09-20	3263520026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	265.02
09-21	3259770011	THE WASHINGTON MONITOR	09/16/8309/16/84	YEAR'S SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	95.00
09-21	3259770013	GENERAL TELEPHONE COMPANY	09/01/8310/01/83	MONTHLY TELEPHONE SERVICES FOR LAURENS DISTRICT OFFICE	22.31
09-21	3259770015	VISA BANKCARD	09/06/8309/11/83	JEAN NEAL, STAFF, R/T AIRFARE FROM WASHINGTON TO YORK (VIA CHARLOTTE)	186.00
09-21	3259770014	JOHN SPRATT, JR.	08/30/83	CONSTITUENT COFFEE & TEA SERVICE FOR DC OFFICE	9.15
09-21	3259770012	WESTERN UNION	08/01/8308/31/83	MEMBER, MESSAGE SERVICE FROM DC OFFICE	60.31
09-26	3265580014	DAVID R RAMAGE	09/09/83	500 BIOGRAPHIES	79.40
09-26	3265580016	VISA BANKCARD	08/18/83	MEMBER, 1 WAY AIR FARE - DIFFERENCE BETWEEN MIDWAY (CHICAGO/DC) & PIEDMONT (CHICAGO/YORK VIA CHARLOTTE).	66.00
09-26	3265580012	VISA BANKCARD	09/13/83	MEMBER, AIR FARE FROM YORK (VIA CHARLOTTE) TO WASHINGTON	114.00
09-26	3265580013	JOHN SPRATT, JR.	09/13/83	MEMBER, 1 WAY TRAVEL IN PRIVATE AUTO FROM DISTRICT TO AIRPORT (32 MILES @ .24 PER MILE)	7.68
09-26	3265580015	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.55
09-28	3269890570	LAURENS ENTERPRISES, INC.	09/01/8309/30/83	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
09-28	3269890571	CALHOUN PROPERTIES	09/01/8309/30/83	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
09-29	3271710098	POSTMASTER	09/20/83	EXPRESS MAIL	9.35
09-29	3271710099	POSTMASTER	09/02/83	POSTAL EXPRESS MAIL	10.35
09-30	3273900228	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	1,141.67
09-30	3272720019	AVIATION WEEK & SPACE TECHNOLOGY	09/30/8309/30/84	YEARLY MAGAZINE SUBSCRIPTION FOR MEMBER	45.00
09-30	3272720020	SUPERINTENDENT OF DOCUMENTS	09/16/83	GPO STYLE MANUAL FOR WASHINGTON OFFICE	8.50
09-30	3272720021	J. HEWLETTE WASSON	09/08/83	26 XEROX COPIES AT 10¢ PER COPY FOR AUGUST, LAURENS OFFICE	2.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M SPRATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3272720023	BRYAN, BAHNMULLER, KING, GOLDMAN	08/23/8309/14/83	XEROX COPIES FOR SUMTER DISTRICT OFFICE	62.75
09-30	3276250042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		941.79
09-30	3272720022	JOHN SPRATT, JR.	09/27/83	CONSTITUENT COFFEE & TEA SERVICE FOR DC OFFICE	36.30
09-30	3276520014	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**21,062.58**

ADJUSTMENTS/REFUNDS

05-19	3207990005	GENERAL TELEPHONE COMPANY	05/01/8306/01/83	REFUND DUE TO RATE REFUND	(7.07)
05-26	3207990006	GENERAL TELEPHONE	05/13/8306/13/83	REFUND DUE TO RATE REFUND	(24.80)
				TOTAL	**(31.87)**

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

07-15	3193200010	FERNAND J ST GERMAIN	04/21/83	HOME TO AIRPORT 10 MILES, WASH-PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	151.00
07-15	3193200011	FERNAND J ST GERMAIN	05/05/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	124.00
07-15	3193200012	FERNAND J ST GERMAIN	05/09/83	WOONSOCKET TO BOSTON 40 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	160.00
07-15	3193200013	FERNAND J ST GERMAIN	05/12/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	115.00
07-15	3193200014	FERNAND J ST GERMAIN	05/16/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON VIA HARTFORD, AIRPORT TO HOME 10 MILES.	261.00
07-15	3193200015	FERNAND J ST GERMAIN	05/19/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	115.00
07-15	3193200016	FERNAND J ST GERMAIN	05/23/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
07-15	3193200017	FERNAND J ST GERMAIN	05/26/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	151.00
07-15	3193200018	FERNAND J ST GERMAIN	06/01/83	WOONSOCKET TO BOSTON 40 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	159.00
07-15	3193200019	FERNAND J ST GERMAIN	06/02/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	115.00
07-15	3193200020	FERNAND J ST GERMAIN	06/07/83	WOONSOCKET TO BOSTON 40 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	89.00
07-15	3193200021	FERNAND J ST GERMAIN	06/09/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO BOSTON, BOSTON TO WOONSOCKET 40 MILES	189.00
07-15	3193200022	FERNAND J ST GERMAIN	06/13/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	122.00
07-15	3193200023	FERNAND J ST GERMAIN	06/16/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	122.00
07-15	3193200024	FERNAND J ST GERMAIN	06/20/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	122.00
07-15	3193200025	FERNAND J ST GERMAIN	06/24/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	122.00
07-15	3193200026	FERNAND J ST GERMAIN	06/26/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	122.00
07-15	3193200027	FERNAND J ST GERMAIN	06/30/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	122.00
07-27	3201530021	NEW ENGLAND TELEPHONE	05/19/83	SERVICE TO DISTRICT OFFICE	33.64
07-27	3207580003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	255.32
07-27	3201530022	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE TO DISTRICT OFFICE	53.10
07-27	3201530023	GSA, OAD, FINANCE DIVISION	06/22/83	SERVICE TO DISTRICT OFFICE	960.28
07-31	3210900075	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,703.11
07-31	3213550001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		162.38
08-08	3220630004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	289.88
08-09	3216400017	NEW ENGLAND TELEPHONE	06/03/8307/02/83	SERVICES IN DISTRICT OFFICE	55.37
08-09	3216400018	NEW ENGLAND TELEPHONE	06/01/8306/30/83	SERVICES IN DISTRICT OFFICE	168.18
08-09	3216400019	C & P TELEPHONE	06/01/8306/30/83	SERVICES IN CONG. OFFICE	43.15

08-12	3222300008	CHARLES G. COWAN ASSOCIATES	06/06/83	NEWSLETTER NEGATIVES AND PLATES	43.00
08-12	3222300009	NEW ENGLAND TELEPHONE	06/19/8307/18/83	SERVICES TO DISTRICT OFFICE	31.85
08-12	3222500071	POSTMASTER	07/28/83	POSTAGE	2,600.00
08-12	3222300010	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICES TO DISTRICT OFFICE	974.81
08-12	3222300011	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICES TO DISTRICT OFFICE	53.10
08-24	3235430014	NEW ENGLAND TELEPHONE	07/01/8307/31/83	SERVICE TO DISTRICT OFFICE	128.64
08-24	3235430015	NEW ENGLAND TELEPHONE	07/03/8308/02/83	SERVICE TO DISTRICT OFFICE	54.93
08-24	3235430013	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	74.73
08-29	3241590008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEWPORT RI 00000	640.00
08-29	3241590009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PROVIDENCE RI 00000	7,791.00
08-31	3243900078	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,705.38
08-31	3244520042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		404.53
08-31	3243430012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	256.39
09-19	3256520001	PAWTUCKET TIMES	09/08/8309/08/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	75.00
09-19	3256520002	PROVIDENCE JOURNAL CO	10/03/8301/03/84	SUBSCRIPTION RENEWAL FOR THREE MONTHS - DISTRICT OFFICE	50.96
09-19	3256520003	PROVIDENCE JOURNAL CO	10/03/8301/03/84	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR WASHINGTON OFFICE	76.31
09-19	3256520004	NEW ENGLAND TELEPHONE	07/18/8308/18/83	SERVICE TO DISTRICT OFFICE	29.20
09-19	3256520005	GSA, OAD, FINANCE DIVISION	08/22/83	SERVICES TO DISTRICT OFFICE	53.10
09-19	3256520006	GSA, OAD, FINANCE DIVISION	08/22/83	SERVICES TO DISTRICT OFFICE	981.50
09-20	3258450007	FERNAND J ST GERMAIN	07/14/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	151.00
09-20	3258450008	FERNAND J ST GERMAIN	07/18/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
09-20	3258450009	FERNAND J ST GERMAIN	07/21/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	151.00
09-20	3258450010	FERNAND J ST GERMAIN	07/25/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
09-20	3258450011	FERNAND J ST GERMAIN	07/29/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES	151.00
09-20	3258450012	FERNAND J ST GERMAIN	08/02/83	WOONSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	151.00
09-20	3258450013	FERNAND J ST GERMAIN	08/04/83	HOME TO AIRPORT 10 MILES, WASHINGTON TO BOSTON, BOSTON TO WOONSOCKET 40 MILES	189.00
09-20	3258450031	FERNAND J ST GERMAIN	07/11/83	WOONSOCKET TO PROVIDENCE 20 MILES & PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	122.00
09-20	3263580005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	252.65
09-23	3265730001	NEW ENGLAND TELEPHONE	08/01/8308/31/83	SERVICES TO DISTRICT OFFICE (500-8160)	146.55
09-23	3265730002	C & P TELEPHONE	08/01/8308/31/83	TOLL SERVICES	72.37
09-30	3273900077	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,705.38
09-30	3276420001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(309.71)
				TOTAL	**25,345.08**

OFFICE OF THE HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

07-07	3182840029	RECORD DELTA	07/01/8312/31/83	SIX-MONTH SUBSCRIPTION DISTRICT OFFICE 155 ARMSTRONG STREET KEYSER, WEST VIRGINIA 26726	15.20
07-07	3182840030	THE PARSONS ADVOCATE, INC.	07/01/8312/31/83	SIX-MONTH SUBSCRIPTION DISTRICT OFFICE 155 ARMSTRONG STREET KEYSER, WEST VIRGINIA 26726	6.00
07-07	3181630025	ATLAS PHOTO COMPANY	06/01/83	PHOTOGRAPHS FOR OFFICIAL USE	27.75
07-07	3181630026	ATLAS PHOTO COMPANY	06/06/83	PHOTOGRAPHS FOR OFFICIAL USE	19.90
07-13	3182340028	DAVID R RAMAGE	06/16/8306/22/83	SCHEDULING CARDS	495.00
07-15	3192820026	C & P TELEPHONE	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	41.28
07-21	3199430007	MINERAL DAILY NEWS-TRIBUNE	07/01/8307/01/84	SUBSCRIPTION FOR DISTRICT OFFICE 115 ARMSTRONG STREET KEYSER, WV 26726	22.00
07-21	3199430001	VIRGINIA ELECTRIC AND POWER COMPANY	05/23/8306/22/83	ELECTRIC SERVICE D.O. 116 NORTH COURT STREET LEWISBURG, WV 24901	8.38
07-21	3199430005	COLUMBIA GAS OF WEST VIRGINIA	05/17/8306/16/83	GAS SERVICE D.O. 116 NORTH COURT STREET LEWISBURG, WV 24901	31.40
07-21	3199430006	CITY OF LEWISBURG	06/10/83	WATER SERVICE D.O. 116 NORTH COURT STREET LEWSIBURG, WV 24901	4.00
07-21	3199430003	C & P TELEPHONE COMPANY	06/25/8307/24/83	TELEPHONE SERVICE D.O. 155 ARMSTRONG STREET KEYSER, WV 26726	301.28
07-21	3199430004	C & P TELEPHONE COMPANY	06/23/8307/22/83	TELEPHONE SERVICE D.O. 235 SOUTH QUEEN STREET MARTINSBURG, WV 25401	274.53
07-21	3199430002	LSW, INC.	06/01/8306/30/83	COMPUTER SERVICES	773.70
07-22	3201600022	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	139.00
07-25	3201340013	CATHEY T ZARA	04/21/83	LODGING IN CHARLESTON, W VA WHILE ATTENDING CONF ON BUSINESS AND INDUSTRY IN AMERICAN LIFE	42.00
07-25	3201340015	CATHEY T ZARA	06/03/83	VISITOR REGISTOR FOR MEETING BETWEEN MEMBER AND CONSTITUENTS IN DISTRICT OFFICE	5.78
07-25	3201340014	CATHEY T ZARA	02/22/8303/15/83	TELEPHONE CALLS ON OFFICIAL BUSINESS PRIOR TO INSTALLATION OF SERVICE IN DISTRICT OFFICE	11.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HARLEY O STAGGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3201340002	CRYSTAL S HAYES	04/04/83	KEYSER, W VA TO WINCHESTER, VA & RETURN, DROVE AA T PICK UP CAR ENROUTE TO WASH, DC, 150 MI @ 24¢.	36.00
07-25	3201340003	CRYSTAL S HAYES	04/15/83	KEYSER, WVA TO LAVALE, MD AND RETURN, DROVE DIST REP TO MEET CONGRESSMAN, 36 MI @ 24¢	8.64
07-25	3201340006	THOMAS CLIFTON YOUNGBLOOD	05/04/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	70.08
07-25	3201340017	DEBORAH S KOCH	05/03/83	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	41.76
07-25	3201340018	DEBORAH S KOCH	05/13/83	MARTINSBURG, W VA TO WASH, DC & RETURN, PRIVATE AUTO	41.76
07-25	3201340019	DEBORAH S KOCH	05/24/8305/25/83	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	41.76
07-25	3201340020	DEBORAH S KOCH	06/03/83	MARTINSBURG, W VA TO WASH, DC AND RETURN, PRIVATE AUTO	41.76
07-25	3201340021	DEBORAH S KOCH	06/15/8306/16/83	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	41.76
07-25	3201340023	DEBORAH S KOCH	06/28/83	MARTINSBURG, W VA TO WASH, DC VIA TRAIN	14.00
07-25	3201340024	JAMES R RHODES	04/11/8304/12/83	WASH, DC TO KEYSER, W VA AND RETURN, PRIVATE AUTO	70.08
07-25	3201340025	JAMES R RHODES	04/29/83	WASH, DC TO MARTINSBURG, W VA AND RETURN, PRIVATE AUTO	41.76
07-25	3201340026	JAMES R RHODES	05/11/8305/12/83	WASH, DC TO DAVIS, W VA AND RETURN, PRIVATE AUTO	109.92
07-25	3201340027	JAMES R RHODES	05/19/8305/20/83	WASHINGTON, DC TO CHARLESTON, W VA AND RETURN, PRIVATE AUTO	167.04
07-25	3201340028	JAMES R RHODES	06/21/83	WASHINGTON, DC TO WESTON, W VA PRIVATE AUTO	63.36
07-25	3201340029	JAMES R RHODES	06/24/83	KEYSER, W VA TO PETERSBURG, W VA TO MARTINSBURG W VA TO WASH, DC, PRIVATE AUTO	51.36
07-25	3201340034	DEBORAH S KOCH	06/20/8306/21/83	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	41.76
07-25	3201340001	CRYSTAL S HAYES	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER, 143 MI @ 24¢	34.32
07-25	3201340005	THOMAS CLIFTON YOUNGBLOOD	04/30/83	KEYSER, W VA TO BRIDGEPORT, W VA AND RETURN, PRIVATE AUTO	62.40
07-25	3201340007	THOMAS CLIFTON YOUNGBLOOD	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER-1983, 3724 MI @ 24¢	893.76
07-25	3201340008	CATHEY T ZARA	04/07/83	MORGANTOWN, W VA TO CLARKSBURG, W VA AND RETURN, PRIVATE AUTO	19.20
07-25	3201340009	CATHEY T ZARA	04/08/83	MORGANTOWN, W VA TO CLARKSBURG, W VA AND RETURN, PRIVATE AUTO	19.20
07-25	3201340010	CATHEY T ZARA	04/21/8304/22/83	MORGANTOWN, W VA TO CHARLESTON, W VA AND RETURN, PRIVATE AUTO	77.28
07-25	3201340011	CATHEY T ZARA	05/05/83	MORGANTOWN, W VA TO CHARLESTON, W VA AND RETURN, PRIVATE AUTO	77.28
07-25	3201340012	CATHEY T ZARA	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER-1983 671 MI @ 24¢	161.04
07-25	3201340016	DEBORAH S KOCH	05/01/8306/30/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS-2ND QUARTER 1983, 122 MI @ 24¢	29.28
07-25	3201340030	JAMES R RHODES	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER-1983, 489 MI @ 24¢	117.36
07-25	3201340033	CATHEY T ZARA	04/23/83	MORGANTOWN, W VA TO CHARLESTON, W VA AND RETURN, PRIVATE AUTO	9.60
07-25	3201340035	THOMAS CLIFTON YOUNGBLOOD	04/15/8304/16/83	KEYSER, W VA TO WHEELING, W VA AND RETURN, PRIVATE AUTO	84.00
07-25	3201340031	JAMES R RHODES	05/11/83	LODGING AT CANAAN VALLEY WHILE SPEAKING TO WVA COMMUNITY TELEVISION ASSOCIATION	30.45
07-25	3201340032	JAMES R RHODES	06/21/83	LODGING IN LEWISBURG, W VA WHILE VISITING DISTRICT OFFICES	27.30
07-27	3207890570	ANDREW DETCH & HELEN R DETCH	07/01/8307/30/83	RENT 116 N.COURT ST LEWISBURG,WV 24901	250.00
07-27	3207890571	RONALD R.TURNER,CPA	07/01/8307/30/83	RENT 155 ARMSTRONG ST KEYSER,WV 26726	180.00
07-27	3207890572	ROBERT L. AND ETTA M. LOWE	07/01/8307/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W.V.	225.00
07-27	3207580028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	268.51
07-28	3203320031	C & P TELEPHONE	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	41.28
07-28	3203320032	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	82.59
07-31	3210900129	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		885.45
07-31	3213550023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		303.14
08-03	3208520003	PETER H DOUGHERTY	04/26/83	MARTINSBURG, W VA TO RICHMOND, VA & RETURN (GSA SEMINAR) BY PRIVATE AUTO - 322 MILES	77.28
08-03	3208520004	PETER H DOUGHERTY	04/29/83	MARTINSBURG, W VA TO WINCHESTER, VA TO CHARLES TOWN, W VA (SOCIAL SECURITY OFFICE) BY PRVT AUTO - 70 MI.	16.80
08-03	3208520022	HARLEY O STAGGERS	04/23/83	LODGING IN HAGERSTOWN, MD WHILE ENROUTE FROM DISTRICT TO WASHINGTON, DC	42.00
08-03	3208520012	ROBERT L HOLLIDAY	04/19/83	R/T TRAVEL WASH, DC/WINCHESTER, VA BY PRIVATE AUTO TAKING MEMBER FM WASH TO DIST - 140 MILES @ .24.	33.60

08-03	3208520013	HARLEY O STAGGERS	05/26/83	TRAVEL FROM WASHINGTON, DC TO MARTINSBURG, W VA VIA AMTRAK	13.25
08-03	3208520014	HARLEY O STAGGERS	04/04/8304/08/83	KEYSER, W VA TO WASHINGTON, DC & RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520015	HARLEY O STAGGERS	04/12/83	KEYSER, W VA TO WASHINGTON, DC BY PRIVATE AUTO - 146 MILES	35.04
08-03	3208520016	HARLEY O STAGGERS	04/14/83	WASHINGTON, DC TO BERKELEY SPRINGS, W VA BY PRIVATE AUTO - 100 MILES	24.00
08-03	3208520017	HARLEY O STAGGERS	04/17/8304/22/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520018	HARLEY O STAGGERS	04/23/83	PAW PAW, W VA TO HAGERSTOWN, MD (ENROUTE TO WASHINGTON, DC) BY PRIVATE AUTO - 91 MILES	21.84
08-03	3208520019	HARLEY O STAGGERS	04/24/83	HAGERSTOWN, MD TO SHEPHERDSTOWN, W VA TO CHARLES TOWN, W VA TO WASHINGTON, DC BY PRIVATE AUTO, 85 MILES.	20.40
08-03	3208520023	HARLEY O STAGGERS	05/02/83	AIR FARE FROM CHARLESTON, W VA TO WASHINGTON, DC	65.00
08-03	3208520024	HARLEY O STAGGERS	05/05/83	WASHINGTON, DC TO KEYSER, W VA BY PRIVATE AUTO - 146 MILES	35.04
08-03	3208520025	HARLEY O STAGGERS	05/09/8305/12/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520026	HARLEY O STAGGERS	05/16/8305/19/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520027	HARLEY O STAGGERS	05/23/83	KEYSER, W VA TO WASHINGTON, DC BY PRIVATE AUTO - 146 MILES	35.04
08-03	3208520028	HARLEY O STAGGERS	05/30/83	KEYSER, W VA TO FLINTSTONE, MD AND RETURN BY PRIVATE AUTO - 80 MILES	19.20
08-03	3208520029	HARLEY O STAGGERS	06/01/8306/03/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520030	HARLEY O STAGGERS	06/06/8306/10/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520031	HARLEY O STAGGERS	06/13/8306/24/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520032	HARLEY O STAGGERS	06/27/8306/30/83	KEYSER, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 292 MILES	70.08
08-03	3208520005	PETER H DOUGHERTY	05/10/83	MARTINSBURG, W VA TO WASHINGTON, DC & RETURN BY PRIVATE AUTO - 174 MILES	41.76
08-03	3208520008	PETER H DOUGHERTY	05/23/83	MARTINSBURG, W VA TO WINCHESTER, VA AND RETURN BY PRIVATE AUTO - 54 MILES	12.96
08-03	3208520020	HARLEY O STAGGERS	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 2ND QUARTER OF 1983 - 3217 MILES @ .24 PER MILE	772.08
08-03	3208520021	HARLEY O STAGGERS	04/14/83	LODGING IN BERKELEY SPRINGS, W VA WHILE TRAVELING IN DISTRICT	36.75
08-03	3208520001	PETER H DOUGHERTY	04/01/8306/30/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 2ND QUARTER - 1983 - 1420 MILES @ .24 PER MILE	340.80
08-03	3208520006	PETER H DOUGHERTY	05/18/83	ELKINS, W VA TO CHARLESTON, W VA BY PRIVATE AUTO - 165 MILES	39.60
08-03	3208520007	PETER H DOUGHERTY	05/19/83	CHARLESTON, W VA TO ELKINS, W VA TO MARTINSBURG, W VA BY PRIVATE AUTO - 302 MILES	72.48
08-03	3208520009	PETER H DOUGHERTY	05/17/8305/18/83	MEALS IN ELKINS, W VA WHILE ON OFFICIAL BUSINESS FOR MEMBER	17.92
08-03	3208520010	PETER H DOUGHERTY	05/18/83	LODGING IN ELKINS, W VA WHILE ON OFFICIAL BUSINESS FOR MEMBER	31.50
08-03	3208520011	PETER H DOUGHERTY	05/18/8305/19/83	LODGING AND MEALS IN CHARLESTON, W VA WHILE ON OFFICIAL BUSINESS FOR MEMBER	66.19
08-08	3213400020	DAVID R RAMAGE	07/01/83	5,000 LETTERHEADS	108.40
08-08	3213400018	C & P TELEPHONE COMPANY	06/10/8307/09/83	TELEPHONE SERVICE - DISTRICT OFFICE - MORGANTOWN, WV	81.82
08-08	3213400019	C & P TELEPHONE COMPANY	07/10/8308/09/83	TELEPHONE SERVICE - DISTRICT OFFICE - LEWISBURG, WV	70.03
08-08	3220630029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	285.24
08-09	3216410009	THE PRESTON COUNTY JOURNAL	08/01/8312/31/83	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE MORGANTOWN, WV 26507	9.00
08-09	3216410008	CITY OF LEWISBURG	07/05/83	WATER SERVICE DISTRICT OFFICE LEWISBURG, WV 24901	7.93
08-09	3216410010	COLUMBIA GAS OF WEST VIRGINA, INC.	07/20/83	GAS SERVICE DISTRICT OFFICE LEWISBURG, WV 24901	46.26
08-11	3218530022	DAVID R RAMAGE	07/25/83	34,800 TOWN MEETING CARDS	355.85
08-11	3218530024	DAVID R RAMAGE	07/28/83	208,500 NEWSLETTERS	3,922.25
08-11	3218530025	THE WEBSTER ECHO	07/01/8312/31/83	SIX-MONTH SUBSCRIPTION FOR DISTRICT OFFICE (KEYSER, WV 36736)	6.30
08-11	3218530026	THE PRESTON COUNTY NEWS	08/01/8312/31/83	FIVE-MONTH SUBSCRIPTION FOR DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA 26505)	4.60
08-11	3218530023	GREENBRIER PUBLIC SERVICE	04/12/8306/07/83	SEWER SERVICE FOR DISTRICT OFFICE (116 NORTH COURT STREET, LWEISBURG, WV 24901)	31.86
08-12	3222520030	LSW, INC.	07/01/8307/31/83	COMPUTER SERVICES	783.41
08-19	3229240024	DAVID R RAMAGE	08/01/8308/03/83	135,300 SCHEDULING AND TOWN MEETING CARDS	1,599.30
08-19	3229240022	C & P TELEPHONE COMPANY	07/25/8308/24/83	TELEPHONE SERVICE - DISTRICT OFFICE - KEYSER, WEST VIRGINIA 26726	355.20
08-19	3229240023	C & P TELEPHONE COMPANY	07/23/8308/22/83	TELEPHONE SERVICE - DISTRICT OFFICE - MARTINSBURG, WEST VIRGINIA 25401	316.36
08-19	3230530011	MARY M CAMPBELL	08/05/83	WASHINGTON, DC TO KEYSER, W VA - 146 MILES @ .24 PER MILE	35.04
08-19	3230530015	SUSAN V STEFFENSEN	07/31/8308/05/83	WASHINGTON, DC TO LEWISBURG, W VA AND RETURN - 600 MILES @ .24 PER MILE	144.00
08-19	3229240025	C & P TELEPHONE	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	41.28
08-19	3230530012	MARY M CAMPBELL	08/07/83	KEYSER, W VA TO LEWISBURG, W VA - 170 MILES @ .24 PER MILE	40.80
08-19	3230530013	MARY M CAMPBELL	08/13/83	LEWISBURG, W VA TO WASHINGTON, DC - 300 MILES @ .24 PER MILE	72.00
08-19	3230530014	MARY M CAMPBELL	08/07/8308/12/83	MEALS WHILE IN LEWISBURG, W VA	12.59
08-19	3230530016	SUSAN V STEFFENSEN	07/31/8308/05/83	LODGING AND MEALS IN LEWISBURG	222.95
08-19	3229240026	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	69.26
08-24	3235450018	VIRGINIA ELECTRIC AND POWER COMPANY	06/22/8307/22/83	ELECTRIC SERVICE - DISTRICT OFFICE - LEWSIBURG, WV	8.37
08-24	3235450019	C & P TELEPHONE COMPANY	07/10/8308/09/83	TELEPHONE SERVICE - DISTRICT OFFICE - MORGANTOWN, WV	73.65
08-24	3235450020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - DISTRICT OFFICE - MORGANTOWN, WV	51.28
08-29	3241590028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MORGANTOWN, W.V. DISTRICT OFFICE	891.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HARLEY O STAGGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3241590029	GENERAL SERVICES ADMINISTRATION	05/19/8306/30/83	MORGANTOWN, W.V. DISTRICT OFFICE	417.00
08-29	3238890574	ANDREW DETCH & HELEN R DETCH	08/01/8308/30/83	RENT 116 N.COURT ST LEWISBURG,WV 24901	250.00
08-29	3238890575	RONALD R.TURNER,CPA	08/01/8308/30/83	RENT 155 ARMSTRONG ST KEYSER,WV 26726	180.00
08-29	3238890576	ROBERT L. AND ETTA M. LOWE	08/01/8308/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W.V.	225.00
08-31	3243900130	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		884.97
08-31	3244620001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		327.59
08-31	3243350007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	268.52
09-06	3244820008	COLUMBIA GAS OF WEST VIRGINA, INC.	07/18/8308/16/83	GAS SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	14.16
09-06	3244820007	C & P TELEPHONE COMPANY	08/10/8309/09/83	TELEPHONE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA 24901	87.21
09-06	3244820009	STANDARD COFFEE SERVICE	07/19/83	COFFEE SERVICE FOR CONSTITUENTS	38.25
09-06	3244820010	STANDARD COFFEE SERVICE	08/23/83	COFFEE SERVICE FOR CONSTITUENTS	35.75
09-06	3243530005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	62.00
09-15	3255610020	DAVID R RAMAGE	08/26/83	4,550 SCHEDULE CARDS	82.75
09-15	3255620006	CHARLESTON GAZETTE & SUNDAY GAZETTE	09/06/8312/06/83	SUBSCRIPTION TO THE CHARLESTON GAZETTE DISTRICT OFFICE MARTINSBURG, W. VA 25401	17.00
09-15	3255610019	C & P TELEPHONE COMPANY	08/25/8309/24/83	TELEPHONE SERVICE DISTRICT OFFICE KEYSER, W.VA 26726	576.60
09-15	3255620007	C & P TELEPHONE COMPANY	08/23/8309/22/83	TELEPHONE SERVICE DISTRICT OFFICE MARTINSBURG, W. VA 25401	396.74
09-20	3257560010	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	62.50
09-20	3263580030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	265.10
09-22	3259320022	GREENBRIER PUBLIC SERVICE	06/07/8308/09/83	SEWER SERVICE, DISTRICT OFFICE LEWISBURG, WV	31.86
09-22	3259320023	ANNELISE HAFER	09/02/8309/04/83	R/T WASHINGTON-CHICAGO TO ATTEND MEETING W/FEDERAL OFFICIALS RE: DROUGHT STRICKEN STATES	242.00
09-22	3259320029	VIRGINIA ELECTRIC AND POWER COMPANY	07/22/8308/22/83	ELECTRIC SERVICE DISTRICT OFFICE LEWISBURG, WV 24901	18.50
09-22	3259320024	ANNELISE HAFER	08/08/83	WASHINGTON, DC TO CAPON BRIDGE, WV & RETURN, PRIVATE AUTO	44.40
09-22	3259320026	ANNELISE HAFER	08/30/83	WASHINGTON, DC TO CAPON BRIDGE, WV AND RETURN, PRIVATE AUTO	44.40
09-22	3259320030	ANNELISE HAFER	08/16/83	WASHINGTON, DC TO CAPON BRIDGE, WV & RETURN, PRIVATE AUTO	44.40
09-22	3259320019	LSW, INC.	08/30/83	COMPUTER SERVICES	58.00
09-22	3259320020	LSW, INC.	08/31/83	COMPUTER SERVICES	790.71
09-23	3264830017	DAVID R RAMAGE	09/02/83	4,800 SCHEDULING CARDS	72.00
09-23	3264830018	C & P TELEPHONE	08/01/8308/31/83	LOCAL TELEPHONE SERVICE - DATA SERVICE	41.28
09-23	3264830016	STANDARD COFFEE SERVICE	09/16/83	COFFEE SERVICE FOR CONSTITUENTS	38.25
09-23	3265500016	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE	131.59
09-28	3269890572	ANDREW DETCH & HELEN R DETCH	09/01/8309/30/83	RENT 116 N.COURT ST LEWISBURG,WV 24901	250.00
09-28	3269890573	RONALD R.TURNER,CPA	09/01/8309/30/83	RENT 155 ARMSTRONG ST KEYSER,WV 26726	180.00
09-28	3269890574	ROBERT L. AND ETTA M. LOWE	09/01/8309/30/83	RENT 235 S. QUEEN STREET MARTINSBURG, W.V.	225.00
09-28	3270530019	USDA - ASCS	09/23/83	LIST OF AGRICULTURAL PRODUCERS IN 2ND DISTRICT, WEST VIRGINIA	400.00
09-28	3270530020	C & P TELEPHONE COMPANY	09/22/8310/09/83	TELEPHONE SERVICE - DISTRICT OFFICE (LEWISBURG, WV 24901)	83.13
09-28	3270530021	C & P TELEPHONE COMPANY	08/10/8309/09/83	TELEPHONE SERVICE - DISTRICT OFFICE OF MORGANTOWN, WV 26505	79.58
09-28	3270530022	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE - DISTRICT OFFICE OF MORGANTOWN, WV 26505	50.03
09-29	3271710100	POSTMASTER	09/13/83	STAMPS FOR OFFICIAL USE	100.00
09-30	3273900130	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		961.32
09-30	3276420022	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		673.17
				TOTAL	**27,808.08**

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

07-07	3186800027	LONG PRAIRIE LEADER	06/01/8305/31/84	RENEWAL OF YEARLY NEWSPAPER FOR DELIVERY TO DISTRICT OFFICE	14.25
07-07	3186800028	R.L. POLK & CO.	05/13/83	PURCHASE OF A CITY DIRECTORY FOR ST CLOUD OFFICE	67.00
07-07	3182850026	ADVANCED BUSINESS METHODS	06/13/83	SUPPLIES FOR DISTRICT OFFICE (MOORHEAD)	74.40
07-07	3182850023	NORTHWESTERN BELL	05/10/8306/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST CLOUD)	107.78
07-07	3182850025	NORTHWESTERN BELL	05/01/8305/31/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	901.22
07-07	3182850022	ARLAN STANGELAND	06/13/83	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO MPLS FOR CONNECTION BACK TO DC	54.00
07-07	3186800030	ARLAN STANGELAND	06/10/83	REIMBURSEMENT FOR LIMOUSINE SERVICE AND MPLS AIRPORT TO ST CLOUD	19.00
07-07	3186800029	ARLAN STANGELAND	06/10/83	REIMBURSEMENT FOR ROOM, TELEPHONE AND MEALS FOR SELF WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.01
07-07	3186800026	NATHAN LEE SEEGER	06/06/8306/11/83	REIMBURSEMENT FOR MILEAGE 399 MI @ 24¢	95.76
07-07	3182850024	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF (PHYLLIS ONSGARD)	128.35
07-18	3193640017	FRS INDUSTRIES	06/30/83	2 RUBBER STAMPS FOR USE IN DISTRICT OFFICE	24.50
07-18	3193640019	GEM CLEANING SERVICES	06/01/8306/30/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)	30.00
07-18	3193640013	ARLAN STANGELAND	06/24/8306/27/83	REIMBURSEMENT FOR AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS	324.00
07-18	3193640026	EDWARD TERRILL	06/20/8306/26/83	ROUNDTRIP AIRFARE TO/FROM DCA/FARGO	228.99
07-18	3193640029	EDWARD TERRILL	06/24/83	LIMO SERVICE FROM ST CLOUD TO MINNEAPOLIS	19.00
07-18	3193640014	AMOCO OIL COMPANY	05/20/8306/12/83	GASOLINE CHARGES BY CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	150.91
07-18	3193640022	WALLY NORD	05/22/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN ON OFFICIAL BUSINESS	185.00
07-18	3193640023	WALLY NORD	06/26/83	PVT AIR TRANS FOR CONGRESSMAN ON OFFICIAL BUSINESS PELICAN RAPIDS-FOSSTON-MCINTOSK-PELICAN RAPIDS.	140.00
07-18	3193640018	PHYLLIS ONSGARD	06/29/8306/30/83	REIMB FOR MILEAGE SHEET FOR OFFICIAL BUSINESS 338 MI AT .24/MI	81.12
07-18	3193640020	PHYLLIS ONSGARD	06/23/8306/24/83	REIMB FOR TRAVEL AND EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 368 MI AT .24/MI	88.32
07-18	3193640024	NATHAN LEE SEEGER	06/16/8306/20/83	238 MI AT .24/MI REIMBURSEMENT FOR MILEAGE	57.12
07-18	3193640028	EDWARD TERRILL	06/22/83	RENTAL CAR FOR USE IN DISTRICT	21.79
07-18	3193640021	PHYLLIS ONSGARD	06/23/8306/24/83	LODGING AND MEALS	46.94
07-18	3193640025	NATHAN LEE SEEGER	06/16/8306/20/83	REFRESHMENTS FOR OFFICIAL BUSINESS	14.42
07-18	3193640027	EDWARD TERRILL	06/20/8306/24/83	HOTEL ROOMS 4 NIGHTS WHILE IN DISTRICT, MEALS WHILE IN DISTRICT	137.59
07-18	3193640015	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE ST. CLOUD	26.10
07-18	3193640016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICE MOORHEAD	92.35
07-19	3194470024	NORTHWESTERN BELL	05/13/8306/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	190.90
07-19	3194470025	WEST CENTRAL AIRWAYS, INC	06/11/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	74.40
07-19	3194470026	WEST CENTRAL AIRWAYS, INC	06/25/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	164.40
07-20	3199470028	ARLAN STANGELAND	07/01/8307/10/83	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS - DC TO MINNEAPOLIS TO FARGO.	423.00
07-21	3199430008	ARLAN STANGELAND	07/01/83	REIMB FOR HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.47
07-21	3199430009	ARLAN STANGELAND	07/03/83	REIMB FOR HOTEL ROOM, FOOD & PHONE FOR SELF WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.49
07-21	3199430010	ARLAN STANGELAND	07/07/8307/09/83	REIMB FOR HOTEL ROOM, FOOD FOR TWO DAY WHILE IN ST. CLOUD ON OFFICIAL BUSINESS	76.74
07-27	3202410031	COLD SPRING RECORD	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE (ST. CLOUD)	8.00
07-27	3207890577	REACT DEVELOPEMENT	07/01/8307/30/83	RENT MOORHEAD MN 56560	860.00
07-27	3202410032	C&P TELEPHONE	11/01/8011/30/80	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	166.53
07-27	3201560015	WALLY NORD	07/02/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS (HILSBORO/ BEMIDJI).	172.00
07-27	3201560016	WALLY NORD	07/03/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS (BASE TO SAUK CENTER).	130.00
07-27	3201560017	WALLY NORD	07/04/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS (ST CLOUD TO DETROIT LAKE).	237.00
07-27	3201560018	WALLY NORD	07/07/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS (CROOKSTON TO PAYNESVILLE).	286.00
07-27	3201560019	WALLY NORD	07/09/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS (ST CLOUD TO BASE)	190.00
07-27	3201560013	NATHAN LEE SEEGER	07/03/8307/07/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 258 MILES @ .24 PER MILE	61.92
07-27	3202590025	NATHAN LEE SEEGER	07/11/8307/13/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 118 MILES @ .24 PER MILE	28.32
07-27	3201560014	NATHAN LEE SEEGER	07/03/83	FOOD	3.75
07-27	3202410030	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CREDIT CARD CALLS BY CONGRESSMAN FOR OFFICIAL BUSINESS	257.35
07-27	3207580029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	241.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900275	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,175.97
07-31	3213550002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(406.54)
07-31	3213440006	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-08	3213400025	THIEF RIVER FALLS TIMES	08/01/8308/01/84	RENEWAL OF YEARY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	17.00
08-08	3213400023	NORTHWESTERN BELL	06/01/8306/30/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	901.22
08-08	3213400024	NORTHWESTERN BELL	06/10/8307/09/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	107.72
08-08	3213400021	ARLAN STANGELAND	07/22/8307/24/83	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT & TRAVEL WITHIN STATE & DISTRICT	481.00
08-08	3213400022	ARLAN STANGELAND	07/22/83	REIMB FOR HOTEL ROOM IN MANKATO TO ATTEND MEETING OF MN TRUCKERS ASSN	38.16
08-08	3220630030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	242.54
08-09	3217320015	STAPLES WORLD	08/01/8308/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
08-09	3217320013	GEM CLEANING SERVICES	07/01/8307/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)	30.00
08-09	3217320014	NORTHWESTERN BELL	06/13/8307/12/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	233.50
08-19	3227400008	THOMAS J LANKFORD	07/22/83	REPRODUCTION OF NEWSLETTER FOR DELIVERY TO CONSTITUENTS	3,714.00
08-19	3227400009	CANTRELL/CUTTER PRINTING, INC	08/08/83	REPRODUCTION OF MEETING CARDS FOR DISTRIBUTION TO CONSTITUENTS	2,757.46
08-19	3227400007	SAUK CENTRE HERALD	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE (ST. CLOUD)	10.00
08-19	3227400006	PHYLLIS ONSGARD	07/22/83	MILEAGE TO ATTEND MEETING IN CROOKSTON W/FRMERS AS CONGRESSMAN'S REPRESENTATIVE 162 MI @ .24.	38.88
08-19	3227400010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	92.35
08-29	3241590030	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ST CLOUD	950.00
08-29	3241590031	GENERAL SERVICES ADMINISTRATION	01/03/8306/30/83	ST CLOUD	129.00
08-29	3238890581	REACT DEVELOPEMENT	08/01/8308/30/83	RENT MOORHEAD MN 56560	860.00
08-29	3237550016	NORTHWESTERN BELL	07/01/8307/31/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	901.22
08-29	3237550017	PHYLLIS ONSGARD	08/08/8308/13/83	MILEAGE IN DISTRICT - 616 MILES @ .24 PER MILE	147.84
08-29	3237550020	NATHAN LEE SEEGER	08/06/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 74 MILES	17.76
08-29	3237550018	PHYLLIS ONSGARD	08/08/8308/13/83	FOOD AND LODGING IN DISTRICT	68.48
08-29	3237550021	C & P TELEPHONE	07/01/8307/31/83	CREDIT CARD TELEPHONE SERVICE BY CONGRESSMAN FOR OFFICIAL BUSINESS	277.71
08-29	3237550019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	26.10
08-31	3243900274	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,174.50
08-31	3244620022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,082.26
08-31	3243350008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	240.67
08-31	3244230028	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		30.55
09-06	3244820011	BONNEVILLE SATELLITE CORPORATION	07/19/8307/27/83	USE OF SATELLITE COMMUNICATIONS FOR TRANSMISSION TO DISTRICT MEDIA OUTLETS CONGRESSMAN'S COMMENTS.	290.00
09-08	3243400016	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	498.00
09-08	3243400015	NORTHWESTERN BELL	07/10/8308/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	107.40
09-08	3243400007	ANDREW JOSEPH GILDEA	08/06/8308/08/83	DC TO MOORHEAD, MN (1,330 MILES)	319.20
09-08	3243400014	ANDREW JOSEPH GILDEA	08/24/8308/26/83	ST. CLOUD TO WASHINGTON, DC (1,159 MILES)	278.16
09-08	3243400019	NATHAN LEE SEEGER	08/16/83	FILM	3.17
09-08	3243400020	WALLY NORD	07/23/8308/20/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	919.00
09-08	3243400021	NORTHLAND AVIATION, INC	08/17/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.00
09-08	3243400008	ANDREW JOSEPH GILDEA	08/09/83	MOORHEAD TO CROOKSTON TO GRAND FORKS TO MOORHEAD (220 MILES)	52.80
09-08	3243400009	ANDREW JOSEPH GILDEA	08/12/83	MOORHEAD TO DETROIT LAKES (44 MILES)	10.56
09-08	3243400010	ANDREW JOSEPH GILDEA	08/13/83	DETROIT LAKES TO BEMIDJI (114 MILES)	27.36
09-08	3243400011	ANDREW JOSEPH GILDEA	08/15/83	BEMIDJI TO CROOKSTON TO MOORHEAD (154 MILES)	36.96
09-08	3243400012	ANDREW JOSEPH GILDEA	08/21/83	MOORHEAD TO FERGUS FALLS (60 MILES)	14.40

09-08	3243400013	ANDREW JOSEPH GILDEA	08/22/83	FERGUS FALLS TO ST. CLOUD (111 MILES)	26.64
09-08	3243400017	NATHAN LEE SEEGER	08/15/8308/20/83	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 454 MILES @ .24	108.96
09-08	3243400018	NATHAN LEE SEEGER	08/19/83	MEAL	3.02
09-08	3243400022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	26.10
09-08	3243400023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	92.35
09-13	3250420021	GEM CLEANING SERVICES	08/01/8308/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE (MOORHEAD)	30.00
09-13	3250420020	EXECUTIVE AVIATION, INC.	08/13/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	165.95
09-13	3250420022	PHYLLIS ONSGARD	08/22/8308/26/83	REIMB FOR MILEAGE	131.52
09-13	3250420023	PHYLLIS ONSGARD	08/22/8308/26/83	HOTEL & MEAL WHILE TOURING DISTRICT WITH CONGRESSMAN	64.09
09-15	3255610022	NORTHWESTERN BELL	07/13/8308/12/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	196.19
09-15	3255610021	WEST CENTRAL AIRWAYS, INC	08/30/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	93.00
09-20	3258320007	ARLAN STANGELAND	08/04/83	OVERNIGHT IN MPLS ENROUTE TO DISTRICT, PLUS REFRESHEMNTS	53.52
09-20	3258320017	ARLAN STANGELAND	08/31/8309/02/83	OVERNIGHTS (2) & REFRESHMENTS, ST PAUL	168.80
09-20	3258320019	ARLAN STANGELAND	09/07/83	OVERNIGHT, ST CLOUD	34.88
09-20	3258320024	ARLAN STANGELAND	09/02/83	REIMB FOR AIR TRANSPORTATION TO ATTEND MTG FR DIST TO CHICAGO W/SEC BLOCK ON DROUGHT SITUATION IN DIST.	154.00
09-20	3258320006	ARLAN STANGELAND	08/04/83	AIR TRANSPORTATION TO DISTRICT DC TO MINNEAPOLIS	82.00
09-20	3258320020	ARLAN STANGELAND	09/13/83	AIR TRANSPORTATION MPLS TO DCA	102.00
09-20	3258320021	ARLAN STANGELAND	09/12/83	OVERNIGHT, ST CLOUD	19.00
09-20	3258320016	ARLAN STANGELAND	08/31/83	LIMO SERVICE FROM ST CLOUD TO MPLS	19.00
09-20	3258320018	ARLAN STANGELAND	08/31/83	TAXI FROM MPLS AIRPORT TO HOTEL	5.00
09-20	3258320022	KVAMME TRAVEL AGENCY	08/26/8308/27/83	AIR LINE TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	130.00
09-20	3258320023	ST CLOUD AVIATION, INC.	08/18/83	PRIVATE AIR TRANSPORTATION FROM ST CLOUD TO MOORHEAD FOR CONGRESSMAN FOR OFFICIAL BUSINESS	214.50
09-20	3258320008	ARLAN STANGELAND	08/05/83	OVERNIGHT, REFRESHMENTS AND TELEPHONE IN ST CLOUD	32.43
09-20	3258320009	ARLAN STANGELAND	08/06/83	OVERNIGHT, REFRESHMENTS IN LITTLE FALLS	34.71
09-20	3258320011	ARLAN STANGELAND	08/15/8308/17/83	OVERNIGHTS (3), REFRESHMENTS AND TELEPHONE, ST CLOUD	131.08
09-20	3258320012	ARLAN STANGELAND	08/19/83	OVERNIGHT, REFRESHMENTS, ST CLOUD	41.48
09-20	3258320013	ARLAN STANGELAND	08/24/83	OVERNIGHT, REFRESHMENTS, THIEF RIVER FALLS	42.53
09-20	3258320014	ARLAN STANGELAND	08/25/83	OVERNIGHT, KARLSTAD	21.20
09-20	3258320015	ARLAN STANGELAND	08/30/83	OVERNIGHT AND REFRESHMENTS, ST CLOUD	48.32
09-20	3258320031	ARLAN STANGELAND	08/08/8308/09/83	OVERNIGHTS (2) IN BEMIDJI	52.78
09-20	3263570001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	236.93
09-23	3264830019	TODD/ALLEN PRINTING	09/14/83	REPRODUCTION OF BROCHURE FOR CONSTITUENTS VISITING DC	537.50
09-23	3264210015	ARLAN STANGELAND	09/15/8309/19/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSS DC-MINNEAPOLIS-FARGO.	324.00
09-23	3262510007	RAMADA INN	08/23/83	HOTEL ROOM FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS AND REFRESHMENTS FOR SELF	40.14
09-23	3262510006	PHYLLIS ONSGARD	09/06/8309/09/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 343 MILES @ .24 PER MILE	82.32
09-23	3264830020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CREDIT CARD CALLS BY CONGRESSMAN AND AUTHORIZED STAFF FOR OFFICIAL BUSINESS	378.00
09-26	3265580024	NORTHWESTERN BELL	08/01/8308/31/83	WATS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	901.22
09-26	3265580017	EDWARD TERRILL	09/12/83	AIR FARE (DC/MINNEAPOLIS); GROUND TRANSP (MINNEAPOLIS/ST CLOUD) & PORTER AT AIRPORT	122.00
09-26	3265580023	EDWARD TERRILL	09/16/83	AIR FARE - MOORHEAD TO WASHINGTON, DC	142.00
09-26	3265580019	EDWARD TERRILL	09/13/83	GROUND TRANSP FROM ST CLOUD TO MINNEAPOLIS; AIR FARE: MINNEAPOLIS/MOORHEAD; PORTER AT AIRPORT.	80.00
09-26	3265580021	EDWARD TERRILL	09/14/8309/16/83	RENTAL CAR AND GAS FOR RENTAL CAR	87.27
09-26	3265580018	EDWARD TERRILL	09/12/8309/13/83	DINNER, HOTEL ROOM (ST CLOUD) AND LUNCH	40.96
09-26	3265580020	EDWARD TERRILL	09/13/8309/16/83	DINNER; HOTEL ROOM (MOORHEAD FOR 3 NIGHTS); LUNCH & DINNER (MOORHEAD)	88.65
09-26	3265580022	EDWARD TERRILL	09/15/8309/16/83	DINNER (FARGO-MOORHEAD); BREAKFAST (MOORHEAD) AND LUNCH	16.37
09-28	3269890579	REACT DEVELOPEMENT	09/01/8309/30/83	RENT MOORHEAD MN 56560	860.00
09-28	3270400029	NATHAN LEE SEEGER	09/13/8309/14/83	FILM & PROCESSING	12.22
09-28	3270400028	NATHAN LEE SEEGER	09/13/8309/14/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 217 MI	52.08
09-28	3270400030	ANDREW JOSEPH GILDEA	08/06/8308/25/83	REIMB FOR EXPENSES WHILE ENROUTE TO DISTRICT AND WHILE IN DISTRICT FOR OFFICIAL BUSINESS	338.00
09-30	3273900273	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,174.50
09-30	3271240006	NORTHWESTERN BELL	08/10/8309/09/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	100.23
09-30	3271240007	ARLAN STANGELAND	09/22/8309/26/83	REIMBURSEMENT FOR AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS MINNESOTA/FARGO	264.00
09-30	3276420002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		473.22
09-30	3271240003	EXECUTIVE AVIATION, INC.	09/09/83	PRIVATE AIR TRANPORTATION IN DISTRICT FOR CONGRESSMAN ON OFFICIAL BUSINESS	401.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3271240004	KVAMME TRAVEL AGENCY	09/03/83	AIR TRAVEL FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS MINNEAPOLIS/FARGO	60.00
09-30	3271240005	DULUTH AVIATION INC	09/12/83	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	258.30
09-30	3276520015	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**34,267.34**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

07-18	3193420015	CANTRELL/CUTTER PRINTING, INC.	06/06/83	PRINTING	470.96
07-18	3193420016	S & S MAILING SERVICE	06/08/83	PRINTING	124.49
07-18	3193420017	S & S MAILING SERVICE	06/16/83	PRINTING	508.83
07-18	3193640030	BUSINESS WIRE	05/04/83	PRESS RELEASE	50.00
07-18	3193640031	BUSINESS WIRE	05/05/83	PRESS RELEASE	80.00
07-18	3193420013	PACIFIC TELEPHONE	05/07/8306/06/83	COMMERCIAL LINES - LIVERMORE	45.21
07-18	3193420014	PACIFIC TELEPHONE	04/17/8305/16/83	COMMERCIAL LINES - HAYWARD	409.91
07-18	3193420001	FORTNEY H STARK	04/28/8305/01/83	DISTRICT TRAVEL WASH/SF/WASH	1,078.00
07-18	3193420002	FORTNEY H STARK	04/28/8305/01/83	TRAVEL BETWEEN AIRPORTS 140 MI @ .24	33.60
07-18	3193420003	FORTNEY H STARK	05/06/8305/08/83	DISTRICT TRAVEL WASH/SF/WASH	1,078.00
07-18	3193420004	FORTNEY H STARK	05/06/8305/08/83	TRAVEL BETWEEN AIRPORTS 140 MI @ .24	33.60
07-18	3193420005	FORTNEY H STARK	06/16/8306/19/83	DISTRICT TRAVEL WASH/SF/WASH	1,078.00
07-18	3193420006	FORTNEY H STARK	06/16/8306/19/83	TRAVEL BETWEEN AIRPORTS 140 MI @ .24	33.60
07-18	3193420010	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE SERVICE	41.28
07-18	3193420018	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,759.37
07-18	3193420007	SALLY S MILLER	04/01/8306/30/83	TRAVEL IN DISTRICT 344 MI @ .24 RAIL	86.96
07-18	3193420008	HERMAN N FURINO	04/01/8306/30/83	TRAVEL IN DISTRICT 26 MI @ .24	6.24
07-18	3193420009	GAYE HYDE	04/01/8306/30/83	TRAVEL IN DISTRICT 136 MI @ .24 RAIL	35.94
07-18	3193420011	WESTERN UNION	05/01/8305/31/83	TELEGRAM CHARGES	312.46
07-18	3193420012	WESTERN UNION	06/27/83	TELEGRAM CHARGES	16.87
07-22	3201600023	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	9.00
07-27	3207890573	AIRPORT SUPERVISOR	07/01/8307/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
07-27	3207890574	CITY OF HAYWARD	07/01/8307/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
07-27	3207580030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	313.73
07-31	3210900308	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,608.11
07-31	3213550024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		735.83
08-08	3215520030	BUSINESS WIRE	06/02/83	PRESS RELEASE	50.00
08-08	3215520024	MARTHA JO CAZENAVE	04/01/8306/01/83	DISTRICT TRAVEL - 527 MILES @ .24 PER MILE	126.48
08-08	3215520025	MARY ANN GENUARIO	04/01/8306/01/83	DISTRICT TRAVEL - 127 MILES @ .24 PER MILE	30.98
08-08	3215520026	PENNY THARSING DELERAY	04/01/8306/01/83	DISTRICT TRAVEL - 463 MILES @ .24 PER MILE PLUS TOLL	111.87
08-08	3215520027	GWEN GAMPEL	06/03/8306/06/83	CAR RENTAL IN DISTRICT	89.51
08-08	3215520028	GWEN GAMPEL	06/03/8306/06/83	MISC EXPENSES IN DISTRICT - GAS AND PARKING	20.50
08-08	3220640001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	314.56
08-09	3216410011	FRANK KIEFER & ASSOC.	07/11/83	PRINTING	400.00
08-09	3216410012	S & S MAILING SERVICE	07/18/83	PRINTING	1,843.80
08-09	3216410013	DAVID R RAMAGE	06/29/83	PRINTING	16.95

08-09	3216410014	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING	127.82
08-09	3216410015	CANTRELL/CUTTER PRINTING, INC.	07/11/83	PRINTING	3,135.31
08-09	3216410016	CANTRELL/CUTTER PRINTING, INC.	07/14/83	PRINTING	156.82
08-09	3216410017	FRANK KIEFER & ASSOC.	06/17/83	PRINTING	900.00
08-09	3216410018	THE DAILY REVIEW	07/08/8310/08/83	NEWSPAPER SUBSCRIPTION	27.00
08-09	3216410022	HUDSON'S DIRECTORY	07/06/83	NEWS MEDIA DIRECTORY	81.37
08-09	3216410019	FORTNEY H STARK	07/12/83	REIMB FOR CRS SEMINAR FOR BEN HERRING	75.00
08-09	3216410020	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	CLIPPING SERVICE	35.52
08-09	3216410021	PERALTA COMMUNITY COLLEGE DISTRICT	03/14/83	USE OF ROOM FOR TOWN MEETING	35.00
08-10	3215520029	3M BPSI	07/20/83	SUPPLIES	119.70
08-24	3235450024	S & S MAILING SERVICE	07/29/83	PRINTING	81.76
08-24	3235450025	S & S MAILING SERVICE	07/29/83	PRINTING	81.64
08-24	3235450031	FRANK KIEFER & ASSOC.	08/02/83	PRINTING	1,709.50
08-24	3235450021	3M BPSI	08/02/83	SUPPLIES	119.70
08-24	3235450022	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE	1,627.20
08-24	3235450023	ANDERSON JACOBSON, INC.	07/01/8307/31/83	COUPLER	17.00
08-24	3235450026	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINES - OAKLAND	90.14
08-24	3235450027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES - OAKLAND	113.60
08-24	3235450028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES - LIVERMORE	62.80
08-24	3235450029	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINES - HAYWARD	164.60
08-24	3235450030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES - OAKLAND	113.60
08-29	3238890577	AIRPORT SUPERVISOR	08/01/8308/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
08-29	3238890578	CITY OF HAYWARD	08/01/8308/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
08-31	3243900309	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,203.51
08-31	3237600032	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	PRESS CLIPPING SERVICE	35.00
08-31	3237600033	ROBERT G. KNOX TREASURER-TAX COLLECTOR	07/01/8306/30/84	TAXES ON DISTRICT OFFICE	45.59
08-31	3236220025	PACIFIC TELEPHONE	05/14/8306/13/83	COMMERCIAL LINES - HAYWARD	120.80
08-31	3236220026	PACIFIC TELEPHONE	05/17/8306/16/83	COMMERCIAL LINES - HAYWARD	423.41
08-31	3236220027	PACIFIC TELEPHONE	05/19/8306/18/83	COMMERCIAL LINES - OAKLAND	28.35
08-31	3236220028	PACIFIC TELEPHONE	07/07/83	COMMERCIAL LINES - OAKLAND	10.38
08-31	3236220029	PACIFIC TELEPHONE	06/07/8307/06/83	COMMERCIAL LINES - LIVERMORE	44.49
08-31	3236220030	PACIFIC TELEPHONE	06/14/8307/13/83	COMMERCIAL LINES - HAYWARD	124.43
08-31	3236220020	C & P TELEPHONE	06/01/8306/30/83	DATA PHONE SERVICE	41.28
08-31	3244620002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		347.18
08-31	3236220031	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE - DC	145.31
08-31	3236220032	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE - DC	94.34
08-31	3243350009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	313.99
08-31	3236220018	WESTERN UNION	06/01/8306/30/83	TELEGRAM CHARGES	149.92
08-31	3236220019	WESTERN UNION	07/01/8307/31/83	TELEGRAM CHARGES	71.42
08-31	3236220021	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINES - EXTRA CHARGE	79.20
08-31	3236220022	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINES - OAKLAND	122.62
08-31	3236220023	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES - LIVERMORE	62.80
08-31	3236220024	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES - HAYWARD	164.60
09-13	3252510004	FRANK KIEFER & ASSOC.	08/15/83	PRINTING	1,012.02
09-13	3252510005	FRANK KIEFER & ASSOC.	08/18/83	PRINTING	1,823.00
09-13	3252510006	DAVID R RAMAGE	08/10/83	PRINTING	15.50
09-13	3252510007	CANTRELL/CUTTER PRINTING, INC.	08/25/83	PRINTING	3,618.93
09-13	3252510008	DAVID R RAMAGE	08/25/83	PRINTING	24.95
09-13	3252510016	DAVID R RAMAGE	08/15/83	PRINTING	33.25
09-13	3252510014	THE NATIONAL DIRECTORY OF	08/08/83	PHONE DIRECTORY	26.95
09-13	3252510012	DIGITAL INFORMATION SYSTEMS CORP	08/25/83	STATIONERY SUPPLIES	49.61
09-13	3252510013	DIGITAL INFORMATION SYSTEMS CORP	08/25/83	SUPPLIES	144.54
09-13	3252510015	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	07/29/83	CUSTODIAL CHARGES FOR TOWN MEETING	25.20
09-13	3252510010	PACIFIC TELEPHONE	07/07/8308/06/83	LIVERMORE COMMERCIAL LINES	44.15
09-13	3252510009	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE SERVICE	41.28
09-13	3252510011	ANDERSON JACOBSON, INC.	08/01/8308/31/83	COUPLER	17.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257560011	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.50
09-20	3263570002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	308.46
09-28	3269890575	AIRPORT SUPERVISOR	09/01/8309/30/83	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
09-28	3269890576	CITY OF HAYWARD	09/01/8309/30/83	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
09-30	3273900306	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,959.60
09-30	3276420023	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		646.83
09-30	3276520016	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		5.20
				TOTAL	**42,897.31**

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

07-11	3188220006	TWIN CITIES NEWS	01/01/8312/30/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	7.00
07-11	3188220010	THE BALLINGER LEDGER	07/01/8301/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.00
07-11	3188220009	MARIA GONZALES	06/01/8306/30/83	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	60.00
07-11	3188220008	JAMIE CLAYTON	06/09/83	REIMBURSEMENT OF TRAVEL EXPENSES 168 MILES @ 24¢ PER MILE	40.32
07-11	3188220007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES	53.40
07-22	3201600024	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	762.50
07-27	3202500023	JONES COUNTY JOURNAL	06/02/8306/02/84	YEARLY SUBSCRIPTION TO NEWSPAPER	12.00
07-27	3202500024	THE CLYDE JOURNAL	06/01/8305/31/84	YEARLY SUBSCRIPTION TO NEWSPAPER	9.00
07-27	3207890575	DR L M BAYOUTH	07/01/8307/30/83	RENT STAMFORD TX 79553	500.00
07-27	3202500027	JAYNE T SCHOONMAKER	06/11/8306/17/83	MOTELS, MEALS AND TIPS	376.62
07-27	3202500028	WEST TEXAS UTILITIES	05/13/8306/14/83	UTILITIES FOR DISTRICT OFFICE IN STAMFORD	72.99
07-27	3202500031	SOUTHWESTERN BELL TELEPHONE CO.	05/21/8306/20/83	TELEPHONE SERVICE FOR ABILENE OFFICE	78.93
07-27	3202500026	JAYNE T SCHOONMAKER	06/11/8306/17/83	REIMB OF EXPENSES FOR DIST STAFF MEMBER TO ATTEND STAFF INSTITUTE IN WASH; R/T AVOCA/DC AIR FARE TAXI.	561.91
07-27	3202500030	ROBERT RANDALL GREEN	07/07/8307/08/83	TRAVEL EXPENSES FOR STAFF MEMBER - BUS, EASTLAND TO DFW	14.75
07-27	3202500025	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR 1 MONTH	1,046.17
07-27	3202500019	BILL LONGLEY	06/01/8306/27/83	REIMB OF DISTRICT STAFF TRAVEL - 348 MILES @ .24 PER MILE	83.52
07-27	3202500021	DALE KING	06/01/8306/24/83	REIMB DISTRICT STAFF - TRAVEL: 1584 MILES @ .24 PER MILE	380.16
07-27	3202500022	JAYNE T SCHOONMAKER	05/12/83	REIMB OF DISTRICT STAFF TRAVEL - 80 MILES @ .24 PER MILE	19.20
07-27	3202500020	DALE KING	06/01/8306/24/83	REIMB DISTRICT STAFF TRAVEL EXPENSES - LODGING	192.54
07-27	3202500029	ROBERT RANDALL GREEN	07/07/8307/08/83	REIMB FOR FOOD	12.34
07-27	3207620025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	266.43
07-28	3206560016	THE POST DISPATCH	07/01/8306/30/84	YEARLY NEWSPAPER SUBSCRIPTION	15.00
07-28	3206560019	THE FOOD & FIBER LETTER	07/01/8307/31/84	ONE YEAR SUBSCRIPTION TO PUBLICATION	295.00
07-28	3206560017	VISA, SUBURBAN BANK	06/30/8307/10/83	R/T AIR TRAVEL FOR CONGRESSMAN TO 17TH DISTRICT - DC/DALLAS/ARMARILLO/DC	299.00
07-28	3206560018	VISA, SUBURBAN BANK	07/01/8307/08/83	R/T AIRLINE TRAVEL TO 17TH DISTRICT FOR STAFF MEMBER, RANDY GREEN - DC/DALLAS/DC	278.00
07-28	3206560015	WESTERN UNION	06/17/83	TELEGRAM SERVICE	20.60
07-31	3210900401	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		997.27
07-31	3213550003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		298.26
08-08	3213400029	MARIA GONZALES	07/02/8307/30/83	CLEANING SERVICE FOR DISTRICT OFFICE IN STAMFORD	95.00
08-08	3213400030	SOUTHWESTERN BELL TELEPHONE CO.	07/09/8308/08/83	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	111.31
08-08	3213400027	CHARLES W. STENHOLM	06/30/8307/09/83	REIMB FOR HERTZ RENTAL CAR CHARGES IN 17TH DISTRICT	321.64

08-08	3213400028	CHARLES W. STENHOLM	07/03/8307/08/83	REIMB FOR GASOLINE WHILE TRAVELING IN 17TH DISTRICT	51.27
08-08	3213400026	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	3.10
08-08	3218630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	267.04
08-10	3220500020	MINERAL WELLS INDEX	08/24/8308/23/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	50.00
08-10	3220500021	THE BIG SPRING HERALD	08/27/8308/26/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	57.00
08-10	3220500022	ABILENE REPORTER-NEWS	08/19/8308/18/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (FOR WASHINGTON OFFICE)	120.00
08-10	3220500023	ABILENE REPORTER-NEWS	08/30/8308/29/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (FOR DISTRICT OFFICE)	87.00
08-10	3220500024	BRECKENRIDGE AMERICAN	08/25/8308/24/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.95
08-10	3220500025	THE DUBLIN PROGRESS	03/01/8302/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
08-10	3220500017	WEST TEXAS UTILITIES	06/14/8307/13/83	UTILITIES FOR ONE MONTH FOR DISTRICT OFFICE IN STAMFORD	90.24
08-10	3220500019	SOUTHWESTERN BELL TELEPHONE CO.	06/21/8307/20/83	TELEPHONE CHARGES FOR ABILENE OFFICE	78.93
08-10	3220500016	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE FOR THE MONTH	1,413.42
08-10	3220500018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES FOR DISTRICT OFFICES	53.40
08-19	3227400011	THE OLNEY ENTERPRISE	08/25/8308/24/84	SUBSCRIPTION TO NEWSPAPER	8.00
08-19	3227400012	WICHITA FALLS TIMES	07/29/8307/28/84	SUBSCRIPTION TO NEWSPAPER	78.00
08-19	3227400013	SNYDER DAILY NEWS	08/25/8308/23/84	SUBSCRIPTION TO NEWSPAPER	50.45
08-19	3227400014	GAINESVILLE DAILY REGISTER	08/25/8308/24/84	SUBSCRIPTION TO NEWSPAPER	45.00
08-19	3229240028	THE SAINT JO TRIBUNE	09/02/8309/01/84	YEARLY SUBSCRIPTION TO NEWSPAPER	7.00
08-19	3229240029	THE COMANCHE CHIEF	08/24/8308/23/84	YEARLY SUBSCRIPTION TO NEWSPAPER	11.00
08-19	3229240030	DE LEON FREE PRESS	08/27/8308/26/84	YEARLY SUBSCRIPTION TO NEWSPAPER	11.95
08-19	3229240032	CONGRESSIONAL QUARTERLY INC	08/04/8308/03/84	YEARLY SUBSCRIPTION TO PUBLICATION	231.46
08-19	3229240031	STANDARD COFFEE SERVICE CO	08/12/83	CONSTITUENT COFFEE SERVICE	38.25
08-19	3227400015	BILL LONGLEY	07/27/8307/30/83	REIMB FOR DISTRICT STAFF TRAVEL 593 MI @ .24	142.32
08-19	3227400016	BILL LONGLEY	07/27/8307/30/83	MEALS & MOTELS	65.97
08-29	3241400001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ABILENE TX 00000	1,592.00
08-29	3238890579	DR L M BAYOUTH	08/01/8308/30/83	RENT STAMFORD TX 79553	500.00
08-31	3243900401	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,129.43
08-31	3241720017	BORDEN STAR	08/01/8307/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	8.00
08-31	3241720020	WICHITA FALLS TIMES	07/29/8307/28/84	YEARLY SUBSCRIPTION	78.00
08-31	3241720027	CHRONICLE AND DEMOCRAT VOICE	08/09/8308/08/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	19.60
08-31	3241720028	CROSS PLAINS REVIEW	08/24/8308/23/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.00
08-31	3241720019	MARIA GONZALES	08/06/8308/27/83	CLEANING SERVICE FOR STAMFORD OFFICE	80.00
08-31	3241720018	SOUTHWESTERN BELL TELEPHONE CO.	08/09/8309/08/83	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	102.95
08-31	3241720022	VISA, SUBURBAN BANK	08/11/8308/19/83	R/T AIRLINE TICKET FOR STAFF MBR, REBECCA TICE, TO WORK IN DISTRICT OFFICE DC TO ABILENE	377.00
08-31	3244620042	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		213.20
08-31	3241720024	REBECCA TICE	08/12/8308/19/83	RENTAL CAR IN DISTRICT	219.55
08-31	3241720025	BILL LONGLEY	08/01/8308/10/83	REIMB OF DISTRICT STAFF TRAVEL 659 MILES AT 24¢	158.16
08-31	3241720023	REBECCA TICE	08/11/8308/19/83	STAFF MEMBER'S REIMBURSEMENT FOR LODGING & FOOD EXPENSES	332.91
08-31	3241720029	BILL LONGLEY	08/01/8308/10/83	MEALS & LODGING	57.17
08-31	3241720021	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	17.70
08-31	3243810025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	267.41
08-31	3244230029	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		28.90
09-06	3243530006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	481.50
09-13	3252500106	POSTMASTER	08/29/83	EXPRESS MAIL DELIVERY TO MINERAL WELLS, TX	9.35
09-20	3257560012	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	312.50
09-20	3263440031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	263.99
09-23	3264830026	DAVID R RAMAGE	09/01/83	PRINTING OF QUESTIONNAIRE	2,875.00
09-23	3262510012	SWEETWATER REPORTER	09/09/8309/08/84	YEARLY SUBSCRIPTION TO NEWSPAPER	28.50
09-23	3264830024	THE HERALD PUBLISHING CO.	09/01/8308/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.00
09-23	3264830025	THE MERKEL MAIL	09/01/8308/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.00
09-23	3264830032	LYNN COUNTY NEWS	09/01/8309/01/84	YEARLY SUBSCRIPTION TO NEWSPAPER	10.00
09-23	3262510009	WEST TEXAS UTILITIES	07/13/8308/11/83	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	97.62
09-23	3264830022	JOE GARCIA, JR	09/10/83	PAINTING OF SIGN SHOWING NEW DISTRICT LINES OF 17TH DISTRICT	130.00
09-23	3262510010	SOUTHWESTERN BELL TELEPHONE CO.	07/21/8308/20/83	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	78.93
09-23	3262510008	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH	1,027.15
09-23	3264830023	STANDARD COFFEE SERVICE CO	09/13/83	CONSTITUENT COFFEE SERVICE	38.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES W STENHOLM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3262510011	JAMES TERRELL	07/08/83	REIMBURSEMENT FOR TRAVEL EXPENSES TO ACCOMPANY CONGRESSMAN STENHOLM IN 17TH DISTRICT - 100 MILES.	24.00
09-23	3264830027	JAYNE T SCHOONMAKER	08/22/8308/26/83	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 400 MI @ 24¢	96.00
09-23	3264830028	DALE KING	08/01/8308/31/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSE - MILEAGE 1041 MI @ 24¢	249.84
09-23	3264830030	BILL LONGLEY	08/16/8308/31/83	REIMBURSE OF DISTRICT STAFF TRAVEL MILEAGE 723 MI @ 24¢	173.52
09-23	3264830029	DALE KING	08/01/8308/31/83	MEALS AND LODGING	126.87
09-23	3264830031	BILL LONGLEY	08/17/8308/24/83	MEALS	23.70
09-23	3264830021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES FOR DISTRICT OFFICES	53.40
09-28	3269890577	DR L M BAYOUTH	09/01/8309/30/83	RENT STAMFORD TX 79553	500.00
09-29	3271710101	POSTMASTER	09/15/83	20 ROLLS OF STAMPS (100 STAMPS AT 20¢ EACH PER ROLL)	400.00
09-30	3273900399	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,101.83
09-30	3276420003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		774.65
				TOTAL	**24,364.19**

OFFICE OF THE HON. LOUIS STOKES

OFFICIAL EXPENSES

07-07	3180340029	GSA, OAD, FINANCE DIVISION	05/22/83	DISTRICT TELEPHONE SERVICE	402.88
07-15	3192820027	XEROX CORPORATION	03/25/8304/28/83	XEROX SERVICE IN DISTRICT OFFICE	5.11
07-15	3192820028	CLEVELAND ELECTRIC ILLUMINATING CO	03/18/8306/08/83	ELECTRIC BILL FOR DISTRICT OFFICE (CLEVELAND HEIGHTS)	45.70
07-15	3192820029	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE	1,049.32
07-22	3201600025	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	50.00
07-27	3207890576	LEE-CEDAR, INC.	07/01/8307/30/83	RENT	525.00
07-27	3207590005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	373.21
07-28	3206560021	CLEVELAND ELECTRIC ILLUMINATING CO	06/08/8307/08/83	ELECTRICAL BILL FOR CLEVELAND HEIGHTS OFFICE	56.61
07-28	3206560022	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/8306/30/83	LUNCHEON WITH CONSTITUENTS	35.45
07-28	3206560020	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - WASHINGTON OFFICE	170.89
07-29	3200740021	MINNEHAHA	06/20/83	WATER SERVICE IN DISTRICT	15.30
07-29	3200740022	OHIO BELL	07/01/8307/31/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.85
07-29	3200740024	LOUIS STOKES	07/01/8307/06/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND) DC-CLEVELAND, OH-DC	165.00
07-29	3200740025	LOUIS STOKES	07/01/8307/06/83	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
07-29	3200740023	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE SERVICE	422.32
07-31	3210900426	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,103.92
07-31	3213550025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		834.74
07-31	3213440007	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		5.85
08-03	3213600002	SUN NEWSPAPERS	08/01/8308/01/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.20
08-03	3213600003	ROLL CALL	05/01/8305/01/84	1 YEAR SUBSCRIPTION	25.00
08-03	3213600001	LOUIS STOKES	07/22/8307/24/83	AIRLINE FARE - ROUND TRIP TO DISTRICT (CLEVELAND)	197.00
08-03	3213600004	LOUIS STOKES	07/22/8307/24/83	BAGGAGE TRANSPORTATION - ROUNDTRIP TO DISTRICT	8.00
08-03	3213600005	JAMES C HARPER	07/06/8307/08/83	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	124.00
08-03	3213600009	JAMES C HARPER	07/08/83	TAXI FARE - AIRPORT TO OFFICE	7.00
08-03	3213600010	JAMES C HARPER	07/08/83	BAGGAGE TRANSPORTATION	2.50
08-03	3213600006	JAMES C HARPER	07/06/8307/08/83	RENT-A-CAR SERVICE IN DISTRICT OFFICIAL BUSINESS	90.60
08-03	3213600007	JAMES C HARPER	07/06/8307/08/83	HOTEL ACCOMMODATIONS IN DISTRICT	119.88

08-03	3213600008	JAMES C HARPER	07/07/83	MEAL IN DISTRICT	15.80
08-08	3220640006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,957.99
08-09	3216710014	DAVID R RAMAGE	07/15/83	100,000 SCHEDULE CARDS - JULY 24	997.50
08-10	3220700025	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE	975.00
08-12	3222560004	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	424.00
08-19	3229330001	MINNEHAHA	07/22/83	WATER SERVICE IN DISTRICT OFFICE	31.20
08-19	3229330002	OHIO BELL	08/01/8308/31/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.85
08-29	3241400002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CLEVELAND OH 00000	5,267.00
08-29	3238890580	LEE-CEDAR, INC.	08/01/8308/30/83	RENT	525.00
08-31	3243900426	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,087.76
08-31	3244620003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		430.35
08-31	3243350015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	342.21
09-06	3243530007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	497.00
09-08	3243400025	CLEVELAND ELECTRIC ILLUMINATING CO.	07/08/8308/08/83	ELECTRIC BILL FOR CLEVELAND HEIGHTS OFFICE	87.37
09-08	3243400024	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	112.09
09-13	3252210020	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	LUNCHEON WITH CONSTITUENTS	11.90
09-13	3252210021	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE SERVICE	671.47
09-13	3252210022	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE TELEPHONE SERVICE	1,468.88
09-19	3255420028	SAVIN CORPORTATION	04/29/8307/31/83	COPIER SERVICE IN WASHINGTON OFFICE	9.56
09-19	3255420025	MINNEHAHA	08/25/83	WATER SERVICE IN DISTRICT	9.50
09-19	3255420027	JACKIE JENKINS	06/24/8308/16/83	OFFICE SUPPLIES IN DISTRICT	12.21
09-19	3255420024	LOUIS STOKES	09/02/8309/06/83	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
09-19	3255420019	JAMES C HARPER	08/17/8308/18/83	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	124.00
09-19	3255420023	JAMES C HARPER	08/18/83	TAXI FARE - AIRPORT TO WASH OFFICE	7.00
09-19	3255420029	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE	981.18
09-19	3255420022	JAMES C HARPER	08/18/83	CAR RENTAL - OFFICIAL BUSINESS	57.97
09-19	3255420026	JACKIE JENKINS	07/22/83	GAS REIMB - DRIVING MEMBER IN DISTRICT	13.60
09-19	3255420020	JAMES C HARPER	08/18/83	MEALS IN DISTRICT	9.77
09-19	3255420021	JAMES C HARPER	08/17/83	HOTEL ACCOMMODATIONS IN DISTRICT	84.37
09-20	3257830024	LOUIS STOKES	08/29/8308/31/83	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	124.00
09-20	3257830025	LOUIS STOKES	08/27/83	ROLLS FOR CONSTITUENTS (WASHINGTON OFFICE)	10.50
09-20	3257830026	LOUIS STOKES	08/27/83	REIMBURSEMENT TO STAFF MEMBER (ADRIENNE GRAY) FOR COFFEE, TEA AND JUICE FOR CONSTITUENTS (WASH OFFICE).	11.33
09-20	3263570007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	337.57
09-23	3262510016	THE WALL STREET JOURNAL	10/15/8310/15/84	1 YEAR SUBSCRIPTION (WASHINGTON OFFICE)	94.00
09-23	3262510018	DAVID R RAMAGE	08/17/83	400 IMPRINTING FOLDERS	111.25
09-23	3262510015	OHIO BELL	09/01/8309/30/83	TELEPHONE SERVICE IN DISTRICT OFFICE	22.85
09-23	3262510013	LOUIS STOKES	08/08/8308/13/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	330.00
09-23	3262510014	LOUIS STOKES	08/08/8308/13/83	BAGGAGE TRANSPORTATION R/T TO DISTRICT (CLEVELAND)	8.00
09-23	3262510017	DODD COMPANY	08/31/83	GREY COLOR PRINT MOUNTS - 8 1/2 X 11 (DISTRICT OFFICE)	103.25
09-28	3270530025	SAVIN CORPORATION	05/31/8306/30/83	XEROX SERVICE IN WASHINGTON OFFICE	13.55
09-28	3269890578	LEE-CEDAR, INC.	09/01/8309/30/83	RENT	525.00
09-28	3270440026	CLEVELAND ELECTRIC ILLUMINATING CO	08/08/8309/07/83	ELECTRIC BILL FOR CLEVELAND HEIGHTS OFFICE	81.76
09-28	3270530029	DONALD BEAN	02/23/8306/10/83	REIMB FOR OFFICE SUPPLIES IN DISTRICT OFFICE (CLEVELAND)	49.20
09-28	3270530030	DONALD BEAN	07/09/8211/10/82	REIMB FOR OFFICE SUPPLIES IN DISTRICT OFFICE (CLEVELAND)	42.69
09-28	3270530023	LOUIS STOKES	09/17/8309/19/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	162.00
09-28	3270530024	LOUIS STOKES	09/17/8309/19/83	BAGGAGE TRANSPORTATION - R/T TO DISTRICT (CLEVELAND)	8.00
09-28	3270530026	JACQUELINE DENISE BOWENS	09/18/8309/19/83	R/T AIRLINE FARE TO DSITRICT (CLEVELAND)	162.00
09-28	3270530027	JACQUELINE DENISE BOWENS	09/18/8309/19/83	HOTEL ACCOMMODATION IN DISTRICT (CLEVELAND)	43.25
09-28	3270530028	JACQUELINE DENISE BOWENS	09/18/83	MEAL IN DISTRICT (CLEVELAND)	9.06
09-28	3270440024	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE (WASHINGTON OFFICE)	146.15
09-28	3270440025	WESTERN UNION	08/01/8308/31/83	TELEGRAM SERVICE	21.77
09-30	3273900424	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,087.76
09-30	3272720024	THE CLEVELAND READER	10/01/8310/01/84	52 ISSUES	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	3272720025	TODD/ALLEN PRINTING	09/26/83	1000 COPIES OF WELCOME TO WASHDINGTON BROCHURE	339.00
09-30	3276420024	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,298.72
				TOTAL	**27,603.52**

ADJUSTMENTS/REFUNDS

04-26	3206990015	OHIO BELL	03/13/8304/12/83	REFUND DUE TO REIMBURSEMENT FORPERSONAL PHONE CALLS	(24.05)
				TOTAL	**(24.05)**

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

07-07	3182850027	SAMUEL S. STRATTON	06/24/8306/28/83	ROUND TRIP AIRFARE TO 23RD CONGR DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC TO ALBANY.	278.00
07-07	3182850028	SAMUEL S. STRATTON	06/24/8306/26/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFICIAL CONGRESSIONAL BUSINESS	50.18
07-11	3186600028	NEW YORK TELEPHONE	05/10/8306/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	129.24
07-11	3186600029	NEW YORK TELEPHONE	05/25/8306/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	117.75
07-11	3186600030	NEW YORK TELEPHONE	05/25/8306/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.28
07-11	3186600027	C & P TELEPHONE	05/01/8305/31/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.73
07-11	3186600031	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.55
07-15	3192820030	MARY E BARBAGELATA	04/01/8306/01/83	PURCHASE OF 4 DAILY NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS 4 X 65 DAYS @ $1/DAY.	65.00
07-15	3192820031	ALICE C JACKSON	04/01/8306/01/83	PURCHASE OF 2 DAILY NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS 2 X 65 DAYS $.50/DAY.	32.50
07-21	3199560028	SAMUEL S. STRATTON	07/08/8307/09/83	R/T AIR FARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONGL BUSS - DC/ALBANY	278.00
07-21	3199560029	SAMUEL S. STRATTON	07/08/8307/09/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.69
07-22	3202740011	POSTMASTER	05/23/83	1,000 20¢ STAMPS	200.00
07-22	3201600026	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-27	3201560020	NEW YORK TELEPHONE	05/25/8306/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS	84.66
07-27	3201560021	NEW YORK TELEPHONE	06/10/8307/09/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS	129.41
07-27	3201560022	NEW YORK TELEPHONE	06/16/8307/15/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	466.80
07-27	3201560023	NEW YORK TELEPHONE	06/25/8307/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	31.49
07-27	3201560024	NEW YORK TELEPHONE	06/25/8307/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	123.23
07-27	3201560025	NEW YORK TELEPHONE	06/25/8307/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	93.08
07-27	3207590006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	274.64
07-27	3201560026	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.55
07-28	3206560023	C & P TELEPHONE	06/01/8306/30/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	82.03
07-31	3210900435	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,195.47
07-31	3213550004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		339.89
08-08	3213600011	SAMUEL S. STRATTON	07/22/8307/24/83	R/T A/F TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONG BUSINESS DC TO ALBANY	278.00
08-08	3213600012	SAMUEL S. STRATTON	07/22/8307/24/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	53.37

08-08	3220640007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	274.42
08-09	3217320016	THE WALL STREET JOURNAL	09/24/8309/23/84	1 YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	94.00
08-19	3227400017	NEW YORK TELEPHONE	07/10/8308/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	131.77
08-19	3227400018	NEW YORK TELEPHONE	07/16/8308/15/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	71.77
08-19	3227400019	NEW YORK TELEPHONE	07/25/8308/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	83.33
08-19	3227400020	NEW YORK TELEPHONE	07/25/8308/24/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.80
08-19	3227400021	NEW YORK TELEPHONE	07/25/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	121.19
08-19	3228470029	SAMUEL S. STRATTON	08/06/8308/14/83	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS (DC-ALB-DC).	278.00
08-19	3229330004	KATHRYN P FLYNN	08/09/83	EXPENSES INCURRED IN CONNECTION WITH MEETING CONSTITUENTS IN NEW CONGRESSIONAL OFFICE IN TROY, NY.	43.98
08-19	3228470030	SAMUEL S. STRATTON	08/06/8308/14/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	176.78
08-19	3229330003	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	16.11
08-24	3234310013	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	64.64
08-29	3241400003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TROY, N.Y. DISTRICT OFFICE	820.00
08-29	3241400004	GENERAL SERVICES ADMINISTRATION	02/14/8306/30/83	TROY, N.Y. DISTRICT OFFICE	1,221.00
08-29	3241400005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SCHENECTADY NY 00000	1,021.00
08-29	3241400006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	AMSTERDAM NY 0000	463.00
08-29	3241400007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ALBANY NY 00000	2,194.00
08-31	3243900435	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,196.28
08-31	3244620023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		402.81
08-31	3243350016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	275.62
09-06	3244820012	SAMUEL S. STRATTON	08/27/8308/28/83	ROUND TRIP AIRFARE TO 23RD CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS DC-ALBANY-DC	278.00
09-06	3244820013	SAMUEL S. STRATTON	08/27/8308/28/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.71
09-06	3243530008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	23.00
09-20	3257830027	SAMUEL S. STRATTON	09/10/8309/11/83	R/T AIRFARE TO 23RD C D IN CONNECTION WITH OFFICIAL CONG B USINESS (DC TO ALBANY)	278.00
09-20	3257830028	SAMUEL S. STRATTON	09/10/8309/11/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	31.61
09-20	3257560013	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	6.50
09-20	3263570008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.20
09-23	3264210018	XEROX CORPORATION	06/14/83	XEROX SUPPLIES FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.12
09-23	3264210016	SAMUEL S. STRATTON	09/16/8309/17/83	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL BUSINESS IN CONNECTION WITH OFFICIAL BUSS DC TO ALBANY.	278.00
09-23	3264210017	SAMUEL S. STRATTON	09/16/8309/17/83	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	26.59
09-26	3266420018	NEW YORK TELEPHONE	08/10/8309/09/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	137.56
09-26	3266420019	NEW YORK TELEPHONE	08/16/8309/15/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	84.68
09-26	3266420020	NEW YORK TELEPHONE	08/25/8309/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	33.72
09-26	3266420021	NEW YORK TELEPHONE	08/25/8309/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	98.69
09-26	3266420022	NEW YORK TELEPHONE	08/25/8309/24/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	125.02
09-26	3266420016	C & P TELEPHONE	08/01/8308/31/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	77.09
09-26	3266420017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	64.64
09-29	3271710102	POSTMASTER	09/07/83	1,000 20¢ STAMPS - IN SHEETS, 300 20¢ STAMPS - IN ROLLS	260.00
09-30	3273900433	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,229.69
09-30	3276420004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		287.72
				TOTAL	**17,154.58**

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

07-07	3181530030	GERRY STUDDS	06/24/8306/27/83	R/T AIRLINE FARE FROM WASH, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	166.00
07-13	3182340029	PETER FLEISCHER	06/17/8306/17/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	238.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY E STUDDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3182340030	PETER FLEISCHER	06/17/83	ONE WAY TICKET FROM WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER WILLIAM WOODWARD ON OFFICIAL BUSINESS.	119.00
07-13	3182340031	WILLIAM H WOODWARD	06/18/83	ONE WAY TICKET FROM BOSTON, MA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	119.00
07-13	3182340032	PETER FLEISCHER	06/17/83	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN BOSTON, MA	15.00
07-15	3181620028	GERRY STUDDS	06/17/8306/21/83	R/T AIRLINE FARE FROM WASH, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS	150.00
07-15	3181620029	GERRY STUDDS	06/17/8306/21/83	TAXI FARE TO NATIONAL AIRPORT AND FROM NATIONAL AIRPORT	16.00
07-22	3202740012	POSTMASTER	06/24/83	200 - 50¢ STAMPS ($100) & 200 - 13¢ STAMPS ($26)	126.00
07-22	3201600027	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	38.00
07-27	3207890578	UNICORN REALTY TRUST	07/01/8307/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
07-27	3207890579	R FRANK & CAROLYN A. TENAGLIA	07/01/8307/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
07-27	3202590026	GERRY STUDDS	06/30/8307/12/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	166.00
07-27	3202590030	GERRY STUDDS	06/30/8307/12/83	TAXI FARES WHILE ON OFCL BUSS IN WASH, DC/BOSTON & NEW BEDFORD, FARE FM DC/NAT'L R/T & LOGAN/ BOSTON R/T.	33.00
07-27	3202590031	WILLIAM H WOODWARD	07/08/8307/08/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS	88.00
07-27	3202590032	PETER FLEISCHER	07/08/8307/08/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA ON OFFICIAL BUSINESS PLUS TAXI FARES	97.00
07-27	3202590027	GERRY STUDDS	07/05/8307/05/83	R/T AIRLINE FARE FROM PROVINCETOWN, MA TO NEW BEDFORD, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	109.00
07-27	3202590028	GERRY STUDDS	07/08/8307/08/83	R/T AIRLINE FARE FROM PROVINCETOWN, MA TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	55.00
07-27	3202590029	GERRY STUDDS	07/05/83	MEAL FOR SELF AND STAFF (STEVE FORD) AT THE WHALER MOTOR INN, NEW BEDFORD, MA WHILE ON OFCL BUSS.	16.50
07-27	3207590007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	270.48
07-31	3210900331	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,080.21
07-31	3213550026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		200.71
08-08	3209520027	GERRY STUDDS	07/15/83	MILEAGE FOR DRIVING IN PRIVATE AUTO ONE WAY WASH, DC/COHASSET, MA WHILE ON OFCL BUSS - 455 MILES @ .24.	109.20
08-08	3209520028	GERRY STUDDS	07/17/83	ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	164.00
08-08	3209520029	GERRY STUDDS	07/17/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT & FROM NATIONAL AIRPORT TO WASHINGTON, DC	10.00
08-08	3213600013	GERRY STUDDS	07/22/8307/26/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	88.00
08-08	3213600014	GERRY STUDDS	07/22/8307/26/83	TAXI FARES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, AND RETURNING FROM NATIONAL AIRPORT	20.00
08-08	3209520030	DELPHINE L CANNON	07/11/8307/11/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	88.00
08-08	3213600015	GERRY STUDDS	07/25/8307/26/83	AUTOMOBILE RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.26
08-08	3220640008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	252.95
08-12	3222560005	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
08-16	3224700029	GERRY STUDDS	08/05/8308/08/83	R/T AIRLINE FARE FROM WASH, DC TO PROVINCETOWN, MA & RTN WHILE ON OFFICIAL BUSINESS PLUS $20 TAXI FARES.	181.00
08-24	3236620020	POSTMASTER	08/02/83	500 20 CENT STAMPS	100.00
08-29	3241400008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NEW BEDFORD MA 00000	1,873.00
08-29	3238890582	UNICORN REALTY TRUST	08/01/8308/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
08-29	3238890583	R. FRANK & CAROLYN A. TENAGLIA	08/01/8308/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
08-31	3243900331	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,044.73
08-31	3244620004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		319.51
08-31	3243350017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	254.26
09-06	3243530009	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	28.50
09-14	3256600026	NEW ENGLAND TELEPHONE	03/25/8307/24/83	OUTSTANDING TELEPHONE BILLS FOR HYANNIS, MA OFFICE	341.36
09-14	3256600027	NEW ENGLAND TELEPHONE	04/15/8308/14/83	OUTSTANDING TELEPHONE BILLS FOR HANOVER, MA OFFICE	358.54

09-14	3256600028	NEW ENGLAND TELEPHONE	06/15/8308/14/83	OUTSTANDING TELEPHONE BILLS FOR HANOVER, MA	127.18
09-14	3256600029	NEW ENGLAND TELEPHONE	05/09/8308/08/83	OUTSTANDING TELEPHONE BILLS FOR NEW BEDFORD, MA OFFICE	279.21
09-14	3256600030	NEW ENGLAND TELEPHONE	05/09/8308/08/83	OUTSTANDING TELEPHONE BILLS FOR NEW BEDFORD, MA OFFICE	121.77
09-20	3258320025	GERRY STUDDS	08/16/83	REIMB FOR HALL RENTAL FOR NEW BEDFORD, MA OPEN MEETING	12.50
09-20	3258320028	GERRY STUDDS	08/17/83	RENTAL OF HALL FOR OPEN MEETING, MARTHA'S VINEYARD OPEN MEETING	75.00
09-20	3258320029	GERRY STUDDS	08/11/83	ONE WAY AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA WHILE ON OFFICIAL BUSINESS	44.00
09-20	3258320026	GERRY STUDDS	08/18/8308/22/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.27
09-20	3258320027	GERRY STUDDS	08/12/8308/24/83	RENTAL CAR FOR OFFICIAL USE WHILE ON BUSINESS IN DISTRICT	403.20
09-20	3257560014	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	9.50
09-20	3263570009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	250.52
09-22	3259320028	GERRY STUDDS	09/12/83	ONE WAY AIRLINE FARE FROM PROVINCETOWN, MA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	133.00
09-22	3259320027	GERRY STUDDS	08/11/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
09-23	3265310011	KENNETH L. SHARP	07/29/8308/05/83	PRINTING OF WEEKLY REPORT FOR MAILING TO CONSTITUENTS	150.00
09-23	3265310013	KENNETH L. SHARP	05/20/8307/22/83	PRINTING OF WEEKLY REPORT FOR DISTRIBUTION TO CONSTITUENTS	600.00
09-23	3265310015	DAVID R RAMAGE	08/01/83	PRINTING OF OPEN MEETING INVITATION	1,135.00
09-23	3265310014	BROCKTON ENTERPRISE	07/06/8307/05/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	148.80
09-23	3265310017	NATIONAL JOURNAL	09/19/83	ONE ISSUE OF THE ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE	35.00
09-23	3265310018	CONGRESSIONAL QUARTERLY INC	07/21/83	PAYMENT FOR ONE ISSUE OF POLITICS IN AMERICA	29.45
09-23	3265310023	WORLDVIEW	05/06/83	ONE YEAR SUBSCRIPTION FOR WORLDVIEW FOR DC OFFICE	8.75
09-23	3265310024	VILLAGE BROADSIDER	05/01/8305/01/84	ONE YR SUBSCRIPTION FOR DC OFFICE	10.00
09-23	3265310026	WASHINGTON POST	10/06/8309/19/84	1 YR SUBSCRIPTION TO WASHINGTON POST FOR OFFICIAL USE	104.00
09-23	3265310028	CITY TREASURER	08/16/83	POLICE SERVICE FOR NEW BEDFORD OPEN MEETING	33.00
09-23	3265310029	TOWN OF MARSHFIELD	08/18/83	SPECIAL POLICE SERVICE FOR MARSHFIELD OPEN MEETING	48.00
09-23	3265310030	DAVID R RAMAGE	08/23/83	PRINTING OF LETTERHEAD PAPER	240.00
09-23	3265310008	PROVINCETOWN-BOSTON AIRLINES, INC	08/07/83	CHARTER AIRLINE FOR OFFICIAL USE-PROVINCETOWN/NEWARK/PROVINCETOWN	275.00
09-23	3265310010	PROVINCETOWN-BOSTON AIRLINES, INC	08/11/83	CHARTER AIRLINE FOR OFFICIAL USE-HYANNIS/BOSTON/MARTHA'S VINEYARD/HYANNIS/PROVINCETOWN	573.20
09-23	3265310031	BEST LEASING CO.	01/01/8301/31/83	AUTO LEASING FOR OFFICIAL USE IN 10TH DISTRICT	516.84
09-23	3265310009	C & P TELEPHONE	07/01/8307/31/83	BILL FOR CREDIT CARD CALLS FOR WASHINGTON, DC & DISTRICT OFFICES	238.42
09-23	3265310019	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CREDIT CARD SERVICE FOR DISTRICT AND DC OFFICES FOR MONTH OF MAY	117.05
09-23	3265310025	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE-LONG DISTANCE CREDIT CARD SVCS FOR DC & DISTRICT OFFICES	223.42
09-23	3265310027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR DISTRICT OFFICES	115.05
09-23	3265310032	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CREDIT CARD SERVICE FOR DISTRICT & DC OFFICES FOR MONTH OF JUNE	88.25
09-23	3265310033	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE CREDIT CARD SVC FOR DISTRICT & DC OFFICES	135.27
09-23	3265310022	WESTERN UNION	08/01/8308/31/83	TELEGRAPH SENT FOR OFCL USE	4.08
09-23	3265310016	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY SERVICE OF FTS LINES FOR DISTRICT OFFICES	115.05
09-26	3265580025	DAVID R RAMAGE	09/08/83	OPEN MEETING SCHEDULES PRINTING	255.00
09-26	3265580026	NEW YORK TIMES	08/16/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	34.00
09-26	3265580032	WASHINGTON OFFICE ON LATIN AMERICA	09/01/8309/01/84	ONE YEAR SUBSCRIPTION TO LATIN AMERICAN UPDATE FOR DC OFFICE	14.00
09-26	3265580030	DAVID R RAMAGE	06/15/83	PRINTING OF LETTERHEADS FOR OFFICIAL USE	305.00
09-26	3266420025	MAUREEN GARDE	04/05/83	RENTAL OF NORWELL TOWN HALL FOR OPEN MEETING	10.00
09-26	3266420026	MAUREEN GARDE	03/03/83	PAYMENT FOR PLYMOUTH COUNTY DEVELOPMENT COUNCIL TRANSPORTATION SEMINAR	12.50
09-26	3266420028	STEPHEN FORD	07/07/8307/07/83	ROUND TRIP AIRLINE FARE FROM HYANNIS TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	59.00
09-26	3266420029	STEPHEN FORD	04/28/83	USE OF MASHPEE TOWN HALL FOR OPEN MEETING	35.00
09-26	3265580027	GERRY STUDDS	09/16/8309/19/83	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.	156.00
09-26	3265580028	MARC RAYMOND DESHAIES	08/07/8308/21/83	MILEAGE WHILE ON OFCL BUSS IN TENTH DIST TRAVELING BY PRIVATE AUTO: 280 MILES @ .24 PER MILE	67.20
09-26	3265580029	MARC RAYMOND DESHAIES	08/11/83	PARKING FEE IN QUINCY, MA WHILE ON OFFICIAL BUSINESS	4.00
09-26	3266420023	MAUREEN GARDE	07/05/83	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, TOTAL OF 185 MILES AT .24 PER MILE	44.40
09-26	3266420024	MAUREEN GARDE	07/11/83	PARKING FEES WHILE ON OFFICIAL BUSINESS IN TENTH DISTRICT	6.75
09-26	3266420027	STEPHEN FORD	07/01/8307/31/83	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (5 TRIPS AT 150 MI EACH TRIP) 750 MI .24.	180.00
09-26	3265580031	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR DISTRICT OFFICES	115.05
09-28	3269890580	UNICORN REALTY TRUST	09/01/8309/30/83	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
09-28	3269890581	R. FRANK & CAROLYN A. TENAGLIA	09/01/8309/30/83	RENT 146 MAIN STREET HYANNIS MA 02653	440.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued					
09-30	3273900328	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,044.73
09-30	3276420025	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		275.48
				TOTAL	**20,929.10**
OFFICE OF THE HON. BOB STUMP					
OFFICIAL EXPENSES					
07-09	3172650028	THE WASHINGTON DOSSIER	09/01/8308/31/84	MAGAZINE SUBSCRIPTION RENEWAL FOR D.C. OFFICE	22.00
07-09	3172650030	DAVID R RAMAGE	06/08/83	DEAR COLLEAGUE LETTER PRINTING EXPENSES	19.00
07-09	3172650031	CONTINENTAL RESOURCES INC	06/18/8307/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00
07-09	3172650029	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE CHARGES LESS PERSONAL CALLS	71.05
07-11	3188220012	DAVID R RAMAGE	06/22/83	256,000 NEWSLETTERS	5,694.90
07-11	3188220013	FINDERBINDER	06/27/83	AZ MEDIA DIRECTORY FOR USE IN DISTRICT OFFICE	65.00
07-11	3188220011	BOB STUMP	06/24/8306/27/83	ROUND TRIP AIR FARE TO PHOENIX DISTRICT AND BACK TO WASHINGTON	972.00
07-11	3188220014	BOB STUMP	06/27/83	TAXI CAB FARE FROM DULLES AIRPORT TO WASHINGTON NATIONAL AIRPORT	33.00
07-18	3193420020	THE AMERICAN SENTINEL	01/01/8412/31/84	YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	48.00
07-18	3193420019	INFORMATION SCIENCES CORP.	06/01/8306/30/83	DATA PROCESSING SERVICES	1,237.00
07-21	3199430011	FRAME OF MINE	07/07/83	DRY MOUNTING & UNIFRAME FOR POSTER TO BE USED UB D.C. OFFICE	19.54
07-21	3199430013	TERMINAL DATA CORPORATION	07/01/8307/31/83	EQUIPMENT RENTAL	56.00
07-21	3199430033	RAU ADVERTISING AND PUBLISHING	06/29/83	PHOTOGRAPHY SERVICES	206.25
07-21	3199430014	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHARGES	458.74
07-27	3202470025	SIGNATURE	03/01/8303/01/84	SUBSCRIPTION RENEWAL - D.C. OFFICE	9.00
07-27	3202470023	BOB STUMP	07/14/8307/17/83	ROUND TRIP AIRFARE TO PHOENIX DISTRICT & BACK TO WASHINGTON	972.00
07-27	3202470024	DATA TERMINALS & COMMUNICATIONS	08/01/8308/31/83	DATA TERMINALS & COMM. EQUIP.	353.00
07-27	3202470026	CONTINENTAL RESOURCES INC	07/01/8308/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
07-27	3202470027	CONTINENTAL RESOURCES INC	07/01/8308/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
07-27	3202470028	CONTINENTAL RESOURCES INC	07/01/8308/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
07-27	3202470029	CONTINENTAL RESOURCES INC	07/01/8308/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
07-27	3202470030	CONTINENTAL RESOURCES INC	07/18/8308/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00
07-27	3207590008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	276.48
07-31	3210900132	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		778.48
07-31	3213550006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		674.58
07-31	3213440008	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		9.10
08-08	3220640009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	276.10
08-09	3216710015	BOB STUMP	02/04/8307/27/83	WATER EXPENSES - DISTRICT OFFICE	116.00
08-09	3216710019	DOROTHY J MUNOZ	07/18/83	HOTEL, CAPITOL HILL	80.20
08-09	3216710020	DOROTHY J MUNOZ	07/19/8307/21/83	HOTEL, L'ENFANT PLAZA	396.61
08-09	3216710021	DOROTHY J MUNOZ	07/15/8307/21/83	TAXI EXPENSE, 3 DAYS TO DULLES AIRPORT	42.70
08-09	3216710016	BOB STUMP	07/22/8307/25/83	R/T AIRFARE TO PHOENIX (DISTRICT) & BACK TO WASHINGTON	972.00
08-09	3216710018	DOROTHY J MUNOZ	07/15/8307/21/83	AIRLINE FLIGHT AMERICAN AIRLINES R/T PHOENIX-WASHINGTON (SUPERSAVER)	349.00
08-09	3216410023	CONTINENTAL RESOURCES INC	08/01/8309/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
08-09	3216410024	CONTINENTAL RESOURCES INC	08/01/8309/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
08-09	3216410025	CONTINENTAL RESOURCES INC	08/01/8309/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
08-09	3216410026	CONTINENTAL RESOURCES INC	08/01/8309/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00

08-09	3216410028	INFORMATION SCIENCES CORP.	07/01/8307/31/83	DATA PROCESSING SERVICES JULY 1983	1,151.41
08-09	3216710022	DOROTHY J MUNOZ	07/27/83	CASE WORK EXPENSES 210 MILES AT 24¢	50.40
08-09	3216410029	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES - JUNE 1983	46.91
08-09	3216710017	WESTERN UNION	07/16/83	MESSAGE SERVICES	12.82
08-09	3216410027	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MONTHLY CHARGES - TIAS	452.81
08-11	3221310031	DAVID R RAMAGE	07/29/83	TYPESETTING-CONG RECORD	22.50
08-11	3221310030	TERMINAL DATA CORPORATION	08/01/8308/31/83	EQUIPMENT RENTAL	56.00
08-19	3229330022	DAVID R RAMAGE	08/01/83	DEAR FRIEND LETTER WITHHOLDING	130.00
08-19	3229330010	THE FEDERAL TIMES	11/28/8311/28/84	MAGAZINE SUBSCRIPTION RENEWAL	28.00
08-19	3229330005	BOB STUMP	08/05/8308/13/83	R/T AIRFARE TO PHOENIX DISTRICT AND BACK TO WASHINGTON	972.00
08-19	3229330007	DATA TERMINALS & COMMUNICATIONS	09/01/8309/30/83	RENTAL OF DATA TERMINALS AND COMM EQUIPMENT	353.00
08-19	3229330008	LISA JACKSON	06/23/8307/17/83	CAR RENTAL & GAS DISTRICT TRIP EXPENSES	659.95
08-19	3229330009	LISA JACKSON	06/23/8307/17/83	HOTEL	110.24
08-19	3228470031	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	45.46
08-29	3241400009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PHOENIX AZ 00000	4,414.00
08-31	3243900133	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		777.95
08-31	3244620024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		371.51
08-31	3243350018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	278.21
09-20	3263570010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	272.19
09-23	3262510021	U S NEWS & WORLD REPORT	01/01/8312/31/84	MAGAZINE SUBSCRIPTION RENEWAL - DISTRICT OFFICE	36.00
09-23	3262510027	CONGRESSIONAL QUARTERLY INC	04/05/83	FEDERAL REGULATORY DIRECTORY; POLITICS IN AMERICA; WASHINGTON INFO DIRECTORY (FOR DC DIST OFFICE).	168.00
09-23	3262510028	CHINO VALLEY REVIEW	09/01/8309/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	4.80
09-23	3262510029	AVIATION WEEK & SPACE TECHNOLOGY	01/01/8412/31/84	MAGAZINE SUBSCRIPTION RENEWAL FOR DC OFFICE	45.00
09-23	3262510030	BOB STUMP	08/30/8309/15/83	AIR FARE TO PHOENIX (DISTRICT) AND BACK	911.00
09-23	3262510024	LISA JACKSON	08/14/8309/11/83	R/T DC TO PHOENIX	419.00
09-23	3262510031	LINDA J WILLIS	08/14/8309/05/83	AIR FARE TO DISTRICT (PHOENIX) AND BACK	383.00
09-23	3262510019	TERMINAL DATA CORPORATION	09/01/8309/30/83	EQUIPMENT RENTAL	56.00
09-23	3262510020	CONTINENTAL RESOURCES INC	08/18/8309/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00
09-23	3262510023	INFORMATION SCIENCES CORP	08/01/8308/31/83	DATA PROCESSING SERVICES, AUG 1983	1,127.95
09-23	3264210019	CONTINENTAL RESOURCES INC	09/01/8310/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
09-23	3264210020	CONTINENTAL RESOURCES INC	09/01/8310/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
09-23	3264210021	CONTINENTAL RESOURCES INC	09/01/8310/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
09-23	3264210022	CONTINENTAL RESOURCES INC	09/01/8310/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
09-23	3262510025	LISA JACKSON	08/14/8309/11/83	MILEAGE IN DISTRICT - 1,184 MILES @ .24 PER MILE	284.16
09-23	3262510026	LISA JACKSON	08/14/8309/11/83	HOTEL IN DISTRICT	55.47
09-23	3262510022	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	MONTHLY CHARGES - TIAS	406.25
09-28	3270440027	THE FEDERAL TIMES	01/01/8412/31/84	SUBSCRIPTION RENEWAL - PHX OFFICE	28.00
09-28	3270440029	EVANS NOVAK POLITICAL REPORT	11/28/8311/28/84	SUBSCRIPTION RENEWAL - D.C. OFFICE	100.00
09-28	3270440028	DATA TERMINALS & COMMUNICATIONS	10/01/8310/31/83	DATA TERMAINALS AND COMM. EQPT RENTAL	353.00
09-29	3271710103	POSTMASTER	09/15/83	TWO ROLLS OF 100 STAMPS	40.00
09-30	3273900133	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		777.95
09-30	3276420005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		214.27
				TOTAL	**30,899.94**

OFFICE OF THE HON. DON SUNDQUIST

OFFICIAL EXPENSES

07-11	3188430026	GRAPHICENTER	06/17/83	QUESTIONNAIRE COMPOSITION	135.00
07-11	3188430027	NEGA TYPE CORPORATION	06/16/83	CAST PLATES FOR QUESTIONNAIRE	244.00
07-11	3188430009	GPO	06/14/83	TEN COPIES OF THE CONGRESSIONAL RECORD FOR OFFICIAL BUSINESS	10.00
07-11	3188430010	NEWSPAPER PRINTING CORP	05/24/8305/24/84	BALANCE STILL DUE ON SUBSCRIPTION TO TENNESSEAN & NASHVILLE BANNER FOR D.C. OFFICE	42.00
07-11	3188430011	NEW YORK TIMES	05/04/8307/03/83	SUBSCRIPTION	32.50
07-11	3188430008	OFFICE MACHINE & EQUIPMENT CO	02/07/8304/20/83	MISC. OFC SUPPLIES FOR CLARKSVILLE OFC (STAPLE REMOVERS,LEGAL PADS, FILE BOXES, LABELS, STENO PADS).	21.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON SUNDQUIST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188430013	CAROL ANN FRI	05/26/83	REIMB FOR XEROX RIBBON & LIFT-OFF FOR XEROX MACHINE	11.13
07-11	3188430015	INDEPENDENT APPEAL	05/01/8305/31/83	COLUMN DISTRIBUTION/MAY	90.00
07-11	3188430016	TENNESSEE PRESS SERVICE INC	05/01/8305/31/83	CLIPPING SERVICE/MAY	36.80
07-11	3188430021	KATHLEEN K HIGINBOTHAM	02/28/83	TELEPHONE EXPENSES INCURRED USING TELECOPIER IN NEIGHBORING OFFICE IN CLARKSVILLE	7.45
07-11	3188430033	SOUTH CENTRAL BELL	06/14/83	TELEPHONE BILL - CLARKSVILLE OFFICE	187.49
07-11	3188430029	DON SUNDQUIST	06/16/8306/20/83	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	346.00
07-11	3188430030	DON SUNDQUIST	06/09/8306/12/83	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS (WASH/MEM/NASH/WASH)	284.00
07-11	3188430031	DON SUNDQUIST	05/28/8305/31/83	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS (WASH/MEM/NASH/MEM/ATL/WASH)	286.00
07-11	3188430032	CAROL ANN FRI	06/23/8306/26/83	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	299.00
07-11	3188430024	TELEMAX NETWORK, INC.	05/01/8305/31/83	CONGRESSIONAL LETTER SERVICE/MAY 83	1,623.00
07-11	3188430025	TELEMAX NETWORK, INC.	04/01/8304/30/83	OVERPRODUCTION COSTS FOR APRIL	416.21
07-11	3188430007	CONGRESSIONAL PHOTO SHOPPE	05/26/83	CUSTOM PROCESSING FOR OFFICIAL BUSINESS	2.50
07-11	3188430012	CHASE STUDIOS.	05/12/83	PORTRAIT SITTING/500 GLOSSIES FOR OFFICIAL BUSINESS	844.60
07-11	3188430004	DON SUNDQUIST	06/17/83	MEAL W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.52
07-11	3188430005	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/83	MEAL W/DELEGATION OF CONSTITUENTS FROM DISTRICT (5)	44.33
07-11	3188430006	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/83	MEAL W/GROUP OF CONSTITUENTS FROM DISTRICT (8)	73.60
07-11	3188430014	DON SUNDQUIST	05/24/83	MEAL FOR TWO CONSTITUENTS IN D.C. ON OFFICIAL BUSINESS	6.55
07-11	3188430018	ROBERT W MOORE	05/24/83	LUNCH W/CONSTITUENTS ON OFFICIAL BUSINESS	3.00
07-11	3188430001	DON SUNDQUIST	05/28/8305/29/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	35.12
07-11	3188430002	DON SUNDQUIST	05/21/8305/22/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	60.46
07-11	3188430003	DON SUNDQUIST	04/15/8304/16/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.80
07-11	3188430019	GWEN F HURD	03/19/83	272 MILES @ .24 - MILEAGE INCURRED FOR IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	65.28
07-11	3188430022	KATHLEEN K HIGINBOTHAM	05/04/83	110 MILES @ .24 FOR IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	26.40
07-11	3188430023	KATHLEEN K HIGINBOTHAM	05/06/8305/07/83	530 MILES @ .24 FOR DISTRICT DRIVING ON OFFICIAL BUSINESS	127.20
07-11	3188430020	GWEN F HURD	03/19/83	MEAL FOR SELF & ONE OTHER STAFFER WHILE ON OFFICIAL COUNTY TRIP (B. BOWLING)	8.71
07-11	3188430028	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES/MAY	56.11
07-11	3188430017	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	TELEGRAMS/MAY	66.16
07-13	3188210024	XEROX CORPORATION	03/31/8306/02/83	COPIER LEASE FOR CLARKSVILLE OFFICE	200.00
07-13	3188210025	XEROX CORPORATION	04/01/8304/30/83	COPIER LEASE FOR CLARKSVILLE OFFICE	200.00
07-13	3188210026	XEROX CORPORATION	05/02/8306/01/83	COPIER LEASE FOR MEMPHIS OFFICE	200.00
07-13	3188210022	SOUTH CENTRAL BELL	06/08/83	TELEPHONE SERVICE/SAVANNAH (FIELD REP'S OFFICIAL PHONE)	360.15
07-13	3188210023	SOUTH CENTRAL BELL	05/26/83	TELEPHONE SERVICE/MEMPHIS OFFICE	227.70
07-13	3188210027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	46.30
07-13	3188210028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	45.85
07-13	3188210029	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	195.55
07-13	3188210030	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	46.30
07-22	3201600028	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	100.00
07-27	3207890580	FREDRICK G. KELSEY	07/01/8307/30/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
07-27	3207890581	BELZ INVESTMENT CO., INC.	07/01/8307/30/83	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
07-27	3207610025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	471.59
07-31	3210900282	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		927.89
07-31	3213550027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,665.96
08-08	3218620025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	262.54
08-09	3216420021	DON SUNDQUIST	06/30/8307/11/83	ROUND TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS DC TO MEMPHIS	186.00
08-09	3216420029	DON SUNDQUIST	07/21/8307/25/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH-MEM-WASH	408.00

08-09	3216420025	JOEL RAY WOOD	06/30/8307/06/83	ROUND TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS DC TO MEMPHIS	264.00
08-09	3216420011	DON SUNDQUIST	07/16/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.85
08-09	3216420017	DON SUNDQUIST	07/02/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
08-09	3216420018	DON SUNDQUIST	07/02/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.75
08-09	3216420019	DON SUNDQUIST	07/01/83	MEAL W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.12
08-09	3216420022	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	MEAL WITH CONSTITUENT	16.73
08-09	3216420023	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/83	MEAL W/CONSTITUENT	8.45
08-09	3216420027	DON SUNDQUIST	05/22/83	GASOLINE WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	10.00
08-09	3216420028	DON SUNDQUIST	05/22/83	GASOLINE WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	2.00
08-09	3216420030	DON SUNDQUIST	07/02/8307/09/83	1466 MILES @ .24, MILEAGE REIMB FOR IN-DISTRICT DRIVING ON OFFICIAL BUSINESS	351.84
08-09	3216420012	DON SUNDQUIST	07/08/8307/09/83	OVERNIGHT ACCOMMODATIONS FOR SELF & ONE STAFF, REINMUND WHILE IN CLARKSVILLE ON OFFICIAL BUSINESS.	95.74
08-09	3216420013	DON SUNDQUIST	07/06/83	MEAL W/TWO STAFFERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.82
08-09	3216420014	DON SUNDQUIST	07/05/83	MEAL W/STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.25
08-09	3216420015	DON SUNDQUIST	07/02/8307/03/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.85
08-09	3216420016	DON SUNDQUIST	07/01/8307/02/83	OVERNIGHT ACCOMMODATIONS FOR SELF & STAFFER, REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.60
08-09	3216420020	DON SUNDQUIST	06/30/8306/30/83	OVERNIGHT ACCOMMODATIONS FOR SELF WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.90
08-09	3216420024	JOEL RAY WOOD	06/30/8307/01/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.14
08-09	3216420026	DON SUNDQUIST	06/30/8306/30/83	OVERNIGHT ACCOMMODATIONS FOR STAFFER D. REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.90
08-11	3220300018	XEROX CORPORATION	06/02/8306/30/83	RENTAL ON COPIER/JUNE/CLARKSVILLE	200.00
08-11	3220300019	XEROX CORPORATION	06/01/8307/01/83	RENTAL ON COPIER/JULY/MEMPHIS	200.00
08-11	3220300008	MCNEAL & EDWARDS CO	06/14/83	3 PICTURES FRAMES FOR DISPLAY IN CLARKSVILLE OFFICE	46.00
08-11	3220300012	GPO	07/01/83	3 CONGRESSIONAL RECORDS FOR OFFICIAL BUSINESS	3.00
08-11	3220300027	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
08-11	3220300007	OFFICE MACHINE & EQUIPMENT	06/06/83	ROLLERS FOR CHAIR IN CLARKSVILLE OFFICE	22.56
08-11	3220300009	AB DICK COMPANY	06/07/83	CLEANUP MATS, ALCOHOL AND CYLINDER CLN FOR PRINTER	61.95
08-11	3220300010	AB DICK COMPANY	05/25/83	SUPPLIES FOR PRINTER	40.40
08-11	3220300011	INDEPENDENT APPEAL	06/02/8306/30/83	COLUMN DISTRIBUTION/JUNE	125.70
08-11	3220300026	TENNESSEE PRESS SERVICE INC	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE/JUNE	43.00
08-11	3220300032	SOUTH CENTRAL BELL	06/08/8307/07/83	PHONE BILL/SAVANNAH FIELD DIRECTOR	233.72
08-11	3220300033	SOUTH CENTRAL BELL	07/14/8308/13/83	PHONE BILL/CLARKSVILLE OFFICE	186.72
08-11	3220300035	THOMAS J MCNAMARA,JR	07/20/8307/22/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WAS/MEM/ATL/WAS)	186.00
08-11	3220300028	TELEMAX NETWORK, INC.	07/13/83	CORRESPONDENCE SYSTEM/JUNE	1,623.00
08-11	3220300029	TELEMAX NETWORK, INC.	07/21/83	CORRESPONDENCE SYSTEM/OVERS	162.30
08-11	3220300031	TELEMAX NETWORK, INC.	07/13/83	CORRESPONDENCE SYSTEM/SUPPLEMENTAL BILLING/MAY	882.14
08-11	3220300006	BOB ARNOLD	07/08/83	2 8X10 PRINTS OF DKS FOR OFFICIAL BUSINESS	10.00
08-11	3220300014	THOMAS J MCNAMARA,JR	07/20/83	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.19
08-11	3220300020	PATRICIA KINZHUBER	07/28/83	SOFT DRINKS FOR 15 CONSTITUENTS	10.00
08-11	3220300013	THOMAS J MCNAMARA,JR	07/20/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.70
08-11	3220300016	THOMAS J MCNAMARA,JR	07/20/8307/22/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.98
08-11	3220300036	BROOKS, MCGUIRE & CO	07/28/8307/29/83	AIRFARE MEM/NASH/MEM FOR STAFFER BARBARA BOWLING ON OFFICIAL BUSINESS	102.00
08-11	3220300015	THOMAS J MCNAMARA,JR	07/22/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.87
08-11	3220300017	THOMAS J MCNAMARA,JR	07/20/8307/22/83	HOTEL ACCOMMODATIONS, TELEPHONE, PARKING, TWO MEALS, WHILE IN DISTRICT ON OFFICIAL BUSINESS	169.14
08-11	3220300034	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON TOLL CHARGES	28.32
08-24	3236620021	POSTMASTER	08/09/83	POSTAGE FOR EXPRESS MAIL	9.35
08-29	3238890584	FREDRICK G. KELSEY	08/01/8308/30/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
08-29	3238890585	BELZ INVESTMENT CO., INC.	08/01/8308/30/83	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
08-31	3243900281	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		924.59
08-31	3237600034	THOMAS J LANKFORD	06/06/8306/30/83	2 PLATES & NEGATIVES, TYPESETTING, 1 PLATE & NEGATIVE	55.00
08-31	3237600037	SOUTH CENTRAL BELL	06/26/8307/25/83	PHONE BILL/MEMPHIS OFFICE	246.61
08-31	3237600038	SOUTH CENTRAL BELL	01/03/8306/26/83	TOTAL FRANCHISE CHARGE DUE SCB	87.53
08-31	3244620005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,162.86
08-31	3243310025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	278.11
08-31	3237600035	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	46.30
08-31	3237600036	GSA, OAD, FINANCE DIVISION	07/22/83	FTS	45.85
08-31	3244230030	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		126.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON SUNDQUIST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3243530010	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	119.50
09-20	3257560015	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	72.50
09-20	3262580026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	273.88
09-21	3259770026	OFFICE MACHINE & EQUIPMENT	05/06/83	2 CHAIR MATS FOR CLARKSVILLE DISTRICT OFFICE	110.00
09-21	3259730010	THOMAS J LANKFORD	08/03/83	10,300 PRINT MEETING CARDS	225.65
09-21	3259730017	THOMAS J LANKFORD	08/23/8308/25/83	11,000 PRINT CARDS FOR OFFICIAL BUSINESS	556.00
09-21	3259730008	TENNESSEE PRESS SERVICE INC	08/01/8308/31/83	CLIPPING SERVICE/AUGUST	45.80
09-21	3259730009	GRAPHICENTER	08/08/83	BROCHURE FOR OFFICIAL BUSINESS	56.00
09-21	3259730011	DIAMOND OFFICE SUPPLIES	06/21/83	1 C&N 8 1/2 X 11 HAMMERMILL OFFSET/PAPER FOR OFFICIAL BROCHURE	52.90
09-21	3259730015	INDEPENDENT APPEAL	07/01/8307/31/83	COLUMN DISTRIBUTION/JULY	120.00
09-21	3259730016	INDEPENDENT APPEAL	08/01/8308/31/83	COLUMN DISTRIBUTION/AUGUST	150.00
09-21	3259770025	TENNESSEE PRESS SERVICE INC	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JULY	35.40
09-21	3259730018	SOUTH CENTRAL BELL	07/08/8308/07/83	PHONE BILL/SAVANNAH FIELD DIRECTOR	490.73
09-21	3259730019	SOUTH CENTRAL BELL	07/26/8308/25/83	PHONE BILL/MEMPHIS	264.79
09-21	3259730020	SOUTH CENTRAL BELL	08/26/8309/25/83	PHONE BILL/MEMPHIS	240.77
09-21	3259730021	SOUTH CENTRAL BELL	08/14/8309/13/83	PHONE BILL/CLARKSVILLE	189.53
09-21	3259730007	GWEN F HURD	07/29/83	CAB TO AIRPORT	10.00
09-21	3259730026	KARIN ANN YEOMAN	08/28/83	ONE-WAY AIRFARE FROM MEMPHIS DISTRICT FOR OFFICIAL BUSINESS	93.00
09-21	3259730013	TELEMAX NETWORK, INC.	08/01/8308/31/83	CORRESPONDENCE SYSTEM/AUGUST	1,623.00
09-21	3259730014	TELEMAX NETWORK, INC.	08/01/83	SUPPLEMENTAL PRODUCTION/ON CORRESPONDENCE SYSTEM/JULY	90.00
09-21	3259730012	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/83	LUNCHEON FOR MEMPHIS CONSTITUENTS	390.60
09-21	3259770016	JOEL RAY WOOD	08/22/83	MEAL W/2 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.22
09-21	3259770020	JOEL RAY WOOD	08/24/83	MEAL W/4 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.03
09-21	3259730003	BROOKS, MCGUIRE & CO	07/28/8307/29/83	R/T AIR TRANSPORTATION FOR BARBARA BOWLING FOR OFFICIAL BUSINESS (MEM/NAS/NAS/MEM)	94.44
09-21	3259730004	GWEN F HURD	07/28/8307/29/83	R/T AIRFARE TO NASHVILLE FROM MEMPHIS FOR OFFICIAL BUSINESS	36.50
09-21	3259770019	JOEL RAY WOOD	07/01/83	CAR RENTAL WHILE IN DISTRICT ONBUSINESS	42.51
09-21	3259770024	JOEL RAY WOOD	08/12/8308/27/83	IN-DISTRICT DRIVING ON OFFICIAL BUSINESS 910 MILES AT 24¢	218.40
09-21	3259770027	BARBARA L BOWLING	07/13/8307/16/83	MILEAGE FOR DISTRICT DRIVING FOR OFFICIAL BUSINESS 450 MILES AT 24¢	108.00
09-21	3259770030	BARBARA L BOWLING	07/29/83	TAXI, TIPS & PARKING WHILE IN NASHVILLE ON OFFICIAL BUSINESS	13.00
09-21	3259730001	BARBARA L BOWLING	07/29/83	LUNCH & DINNER WHILE IN NASHVILLE ON OFFICIAL BUSINESS	10.71
09-21	3259730002	HYATT-REGENCY NASHVILLE	07/29/83	MEAL FOR GWEN HURD NOT INCLUDED IN ORIGINAL BILL	5.29
09-21	3259730005	GWEN F HURD	07/28/83	DINNER WHILE IN NASHVILLE ON OFFICIAL BUSINESS	6.78
09-21	3259730006	GWEN F HURD	07/29/83	2 MEALS	9.54
09-21	3259770017	JOEL RAY WOOD	08/18/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.42
09-21	3259770018	JOEL RAY WOOD	07/01/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.61
09-21	3259770021	JOEL RAY WOOD	08/02/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.70
09-21	3259770022	JOEL RAY WOOD	08/24/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.45
09-21	3259770023	JOEL RAY WOOD	08/25/8308/26/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.12
09-21	3259770028	BARBARA L BOWLING	07/28/83	MEAL WHILE IN NASHVILLE ON OFFICIAL BUSINESS	6.78
09-21	3259770029	BARBARA L BOWLING	07/18/8307/19/83	OVERNIGHT ACCOMMODATIONS WHILE IN NASHVILLE ON OFFICIAL BUSINESS WITH GWEN HURD	43.90
09-21	3259730025	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES/DC	100.36
09-21	3259730024	WESTERN UNION	08/01/8308/31/83	TELEGRAMS/AUGUST	50.48
09-21	3259730022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS	46.30
09-21	3259730023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES	45.85
09-28	3269890582	FREDRICK G. KELSEY	09/01/8309/30/83	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00

09-28	3269890583	BELZ INVESTMENT CO., INC.	09/01/8309/30/83	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
09-29	3271710104	POSTMASTER	09/01/83	EXPRESS MAIL PACKAGE FOR OFFICIAL BUSINESS	9.35
09-29	3271710105	POSTMASTER	09/06/83	EXPRESS MAIL	10.65
09-30	3273900280	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		885.22
09-30	3276420026	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		802.87
09-30	3276520017	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		.65
				TOTAL	**30,952.23**

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

07-11	3188220017	DAVID R RAMAGE	06/02/8306/02/83	OFFICIAL NEWSLETTER INCLUDING PRINTING OF LETTERS REQUESTED BY MEMBER	571.25
07-11	3188220018	DAVID R RAMAGE	05/25/8306/08/83	OFFICIAL NEWSLETTER LABELS INCLUDING OTHER PRINTING REQUEST BY MEMBER	211.85
07-11	3188220022	AMERICAN EXPRESS COMPANY	06/13/8306/14/83	HOTEL ACCOMMODATION FOR THE MEMBER & AA WHILE TRAVELING TO DISTRICT OFFICE	60.32
07-11	3188220023	AMERICAN EXPRESS COMPANY	06/19/8306/20/83	HOTEL ACCOMMODATION FOR THE MEMBER (M IULI) & AA WHILE RETURNING TO W.O. INC. LONG DISTANCE CALLS.	52.69
07-11	3188220024	THE HERTZ CORP	05/31/8306/01/83	OFFICIAL CAR RENTAL BY MEMBER IN HONOLULU WHILE TRAVELING TO DISTRICT OFFICE	56.30
07-11	3188220026	AMERICAN EXPRESS COMPANY	06/20/8306/21/83	HOTEL ACCOMMODATION FOR MEMBER & AA IN LOS ANGELES RETURNING TO WASHINGTON OFFICE	62.23
07-11	3188220016	OFFICE OF COMMUNICATION	05/01/8305/31/83	OFFICIAL COMMUNICATION CHARGES FOR DISTRICT OFFICE DURING THE MONTH MAY 1983	519.50
07-11	3188220021	AMERICAN EXPRESS COMPANY	06/13/8306/21/83	OFCL TRVL BY MEMBER, DC-LA-HNL-PPG-DC TO DISCUSS THE CONSTITUTIONAL CONVENTION W/LEADERS OF TERRITORY.	2,638.00
07-11	3188220020	AMERICAN EXPRESS COMPANY	06/13/8306/21/83	OFCL STAFF TRVL BY M. IULI, DC-LA-HNL-PPG-DC TO DISCUSS CONSTITUTIONAL CONVENTION W/LEADERS TERRITORY.	1,369.11
07-11	3188220027	AMERICAN EXPRESS COMPANY	06/21/8306/29/83	OFFICIAL TRAVEL FOR M. MAGEO TO W.O. TO ATTEND SEMINAR AND WORK IN OFFICE REQUESTED BY MEMBER	1,576.00
07-11	3188220025	ROYAL SAMOAN CAR RENTAL	06/14/8306/19/83	OFFICIAL CAR RENTAL FOR MEMBER AND AA DURING VISIT TO DISTRICT OFFICE	200.00
07-11	3188220019	ROGER K HAZELL	04/01/8306/15/83	OFFICIAL MILEAGE REIMBURSEMENT DURING VISIT TO D.O. 300 MILES @ 24¢ PER MILE	72.00
07-11	3188220028	SAVALI SAVALI, JR	04/01/8306/15/83	OFFICIAL REIMBURSEMENT FOR MILEAGE AT D.O. INCLUDING INTER-ISLAND VISITS TO CONSTITUENTS 617 MI @ 24¢.	148.08
07-11	3188220029	MATHEW K IULI	04/01/8306/15/83	OFFICIAL REIMBURSEMENT FOR MILEAGE AT D.O. INCLUDING INTER-ISLAND AND TAXI FARES 1,284 MI @ 24¢ PER MI.	332.16
07-11	3188220015	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE FOR THE MONTH OF MAY 1983	1,947.43
07-19	3194470027	DAVID R RAMAGE	06/17/8306/24/83	OFFICIAL NEWSLETTERS & OTHER PRINTING MATTERS REQUESTED BY THE MEMBER TO CONSTITUENTS	286.00
07-19	3194470028	MANAGEMENT DATA SERVICES CORPORATION	06/01/8306/30/83	OFFICIAL DATA PROCESSING SERVICES FOR JUNE 1983	588.00
07-19	3194470029	RCA GLOBAL COMMUNICATIONS INC	06/06/8306/06/83	OFFICIAL DOMESTIC USAGE IB TELEX BY WASHINGTON OFFICE	11.02
07-19	3194470031	ITT WORLD COMMUNICATIONS INC	06/01/8306/30/83	OFFICIAL TELEX CALLS TO DISTRICT OFFICE FOR THE MONTH OF JUNE	212.67
07-19	3194470030	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	OFFICIAL INTERNATIONAL TELEGRAMS INCLUDING MESSAGE SERVICES FOR JUNE	54.29
07-22	3201600029	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	106.00
07-27	3207890582	RAINMAKER HOTEL	07/01/8307/30/83	RENT	1,000.00
07-27	3207890583	MR. SAIA'ANA ESEKIA	07/01/8307/30/83	RENT TA'U MANU'A	500.00
07-27	3207890584	HTC VELEGA FAPAALI'I	07/01/8307/30/83	RENT OFU,MANU'A PAGO PAGO,AQ96799	400.00
07-27	3207700030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	212.44
07-28	3206560033	DAVID R RAMAGE	07/12/8307/18/83	OFFICIAL NEWSLETTER & 500 BIO FOR THE MEMBER	604.00
07-28	3206560028	HAWAII CLIPPING SERVICE	06/01/8306/30/83	JUNE CLIPPING SERVICE FOR WASHINGTON OFFICE	21.00
07-28	3206560024	OFFICE OF COMMUNICATION	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	1,000.50
07-28	3206560025	OFFICE OF COMMUNICATION	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE FOR THE MONTH OF JUNE	654.50
07-28	3206560027	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/8306/10/83	OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AM SAMOA	54.55
07-28	3206560032	THE HERTZ CORP	06/28/8307/02/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS	223.71
07-28	3206560029	CHEMICAL BANK MASTERCARD	06/28/8306/29/83	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HONONLULU ON OFFICIAL BUSINESS	42.56
07-28	3206560030	CHEMICAL BANK MASTERCARD	06/29/8307/01/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HONOLULU OF OFFICIAL BUSINESS (HOTEL AVAILABILITY)	198.07
07-28	3206560031	CHEMICAL BANK MASTERCARD	07/01/8307/02/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS (HOTEL AVAILABILITY)	79.00
07-28	3206560026	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS FOR WO FOR THE MONTH OF JUNE 1983	2,058.32
07-31	3210900034	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		711.50
07-31	3213550007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		260.91
08-03	3213600023	FOFO I.F. SUNIA	07/22/8307/23/83	REIMB TO MEMBER FOR HOTEL ACCOMMODATION WHILE IN HONOLULU 1-WAY TO DC	31.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3213600021	FOFO I.F. SUNIA	07/17/8307/18/83	OFCL REIMB FOR MEMBER WHILE TRAVELING TO APIA TO MEET WITH OFCLS ON FISHERIES PAGO PAGO-APIA-PAGO PAGO.	64.00
08-03	3213600024	THE HERTZ CORP	06/01/8306/01/83	OFFICIAL CAR RENTAL BY MEMBER DURING VISIT TO D.O.	56.30
08-03	3213600022	FOFO I.F. SUNIA	07/17/8307/18/83	REIMB TO MEMBER FOR HOTEL ACCOMMODATION WHILE IN APIA ON OFCL BUSINESS	62.20
08-03	3213600025	NIKOLAO I PULA	06/01/8306/30/83	OFFICIAL MILEAGE REIMBURSEMENT AUTHORIZED BY MEMBER 60 MI AT .24/MI	14.40
08-08	3213600019	AMERICAN EXPRESS COMPANY	07/13/8307/16/83	DC-DETROIT-DC MATTHEW IULI MEET WITH OFFICIALS OF GREAT LAKES REG: FISHING AND DEVELOPMENTS IN AM SAMOA.	284.00
08-08	3213600020	AMERICAN EXPRESS COMPANY	07/13/8307/16/83	HOTEL ACCOMMODATION WHILE ON OFCL TRIP IN MEETING WITH OFCLS FM FISHERIES & DEVELOPMENT CORPORATIONS.	184.88
08-08	3213600016	AMERICAN EXPRESS COMPANY	06/28/83	OFCL TRIP BY MEMBER TO HONOLULU TO MEET WITH FISHERIES REPRESENTATIVE DURING BUSS WITH AM SAMOA DC-HNL.	817.79
08-08	3213600017	AMERICAN EXPRESS COMPANY	07/15/8307/22/83	DC-HNL-PPG-HNL-DC BY MEMBER TO MEET W/ASG LEADERS REG: FISHERIES & DEVELOP PROGRAM FOR TERRITORY.	2,186.58
08-08	3213600018	AMERICAN EXPRESS COMPANY	07/11/8307/16/83	DC-HNL-PPG-HNL-DC MATTHEW IULI TO ATND TRAINING SEMINAR & ASSIST MEMB W/CONST MEETING IN LAIE.	1,791.00
08-08	3220660001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	212.27
08-10	3220500029	DAVID R RAMAGE	07/13/8307/26/83	OFFICIAL PRINTING OF NEWSLETTERS INCLUDING LABELS FOR MAILING	571.20
08-10	3220500028	SAMOA TOURS & TRAVEL AGENCY	07/01/8307/05/83	OFFICIAL TRAVEL BY MEMBER DURING INDEPENDENCE DAY BREAK TO DIST OFC (DC/LAX/HNL/PPG/DC)	2,287.00
08-10	3220500030	FOFO I.F. SUNIA	07/01/8307/05/83	OFFICIAL REIMBURSEMENT ON TAXI FARES TO AND FROM AIRPORT	40.00
08-10	3220500032	AMERICAN AIRLINES, INC.	07/29/8308/01/83	OFCL TVL BY MEMBER TO SF TO MEET W/SAMOAN LEADERS & CONSTITUENTS REGARDING SOCIAL & HUMAN SVS PROBLEMS.	979.00
08-10	3220500026	AMERICAN EXPRESS COMPANY	07/08/8307/24/83	OFFICIAL STAFF TRAVEL TO WORK AT DIST OFC AS REQUESTED BY MEMBER (DC/LAX/HNL/PPG/HNL/LA/DC) - V GAISON.	1,243.39
08-10	3220500027	SAMOA TOURS & TRAVEL AGENCY	07/15/8307/22/83	OFCL STAFF (FOUTOOA) TRAVEL TO ATTEND TRAINING SEMINAR IN DC REQUESTED BY MEMBER (PPG/HNL/LAX/DC/PPG).	1,210.00
08-10	3220500031	AMERICAN EXPRESS COMPANY	07/29/8308/01/83	OFFICIAL STAFF (TOGAFAU) TRAVEL ONE WAY TO DIST OFC TO WORK IN AMERICAN SAMOA (DC/PAGO-PAGO)	808.00
08-10	3220500035	THE HERTZ CORP	07/30/8307/31/83	OFFICIAL CAR RENTAL WHILE MEMBER IN SF ON OFFICIAL BUSINESS	93.82
08-10	3220500033	CHEMICAL BANK MASTERCARD	07/29/8307/30/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN SF ON OFFICIAL BUSINESS	61.28
08-10	3220500034	CHEMICAL BANK MASTERCARD	07/30/8307/31/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN SF ON OFFICIAL BUSINESS	80.92
08-19	3229260005	DAVID R RAMAGE	07/27/8307/27/83	OFFICIAL CHESHIRE LABELS USED FOR NEWSLETTERS TO CONSTITUENTS	56.30
08-19	3229260009	HAWAII CLIPPING SERVICE	07/01/8307/31/83	JULY CLIPPING SERVICE FOR W.O.	20.80
08-19	3229260010	FOFO I.F. SUNIA	07/29/8308/01/83	OFFICIAL REIMBURSEMENT ON TAXI FARES TO AND FROM AIRPORT	40.00
08-19	3229260011	AMERICAN EXPRESS COMPANY	07/22/8308/09/83	OFFICIAL STAFF TRAVEL TO WORK IN DISTRICT OFFICE REQUESTED BY MEMBER SAVALI SAVALI, DC TO PAGOPAGO.	1,196.00
08-19	3229260001	MANAGEMENT DATA SERVICES CORPORATION	07/01/8307/31/83	OFFICIAL DATA PROCESSING SERVICES FOR JULY 1983	576.00
08-19	3229260007	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/8307/28/83	OFFICIAL LUNCHEON WITH CONSTITUENTS AND MEMBER	40.30
08-19	3229260014	SAVALI SAVALI, JR	07/01/8308/15/83	OFCL REIMB FOR MILEAGE & INTER-ISLAND TRAVEL TO OFU, OLOSEGA, & TA'U PLUS TAXI FARES 785 MI @ 24¢/MI.	228.40
08-19	3229260015	MATHEW K IULI	07/01/8308/15/83	OFCL REIMB FOR MILEAGE AT D.O. INCLUDING TRIP TO WESTERN SAMOA 526 MILES @ 24¢ PER MILE	126.24
08-19	3229260012	SAVALI SAVALI, JR	07/26/8307/29/83	HOTEL REIMBURSEMENT FOR STAFF MEMBER ATTENDING SOUTH PACIFIC CONFERENCE REQUESTED BY MEMBER.	273.86
08-19	3229260013	SAVALI SAVALI, JR	08/05/8308/08/83	HOTEL REIMBURSEMENT FOR STAFF MEMBER WHILE IN HONOLULU WITH MEMBER TO DISCUSS OFFICIAL TERRITORIAL BUSS.	188.02
08-19	3229260002	ITT WORLD COMMUNICATIONS INC	07/01/8307/31/83	OFFICIAL TELEX CALLS TO D.O. FOR THE MONTH OF JULY 1983	228.80
08-19	3229260006	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS FOR W.O. FOR MONTH OF JULY 1983	1,893.88
08-19	3229260003	WESTERN UNION, INTERNATIONAL INC	07/01/8307/01/83	OFFICIAL TELEX BY MEMBER TO CHRM JAMES HOWARD FROM HAWAII	4.20

08-19	3229260004	RCA GLOBAL COMMUNICATIONS	07/01/8307/31/83	OFFICIAL TELEX TO DISTRICT OFFICE SENT BY MEMBER IN JULY 1983	25.23
08-19	3229260008	WESTERN UNION TELEGRAPH COMPANY	07/06/8307/15/83	OFFICIAL TELEX AND MESSAGE CHARGES BY MEMBER FOR JULY	129.66
08-24	3236620022	POSTMASTER	08/05/83	1,000 STAMPS AT 20 CENTS FOR OFFICIAL USE AT DISTRICT OFFICE	200.00
08-29	3238890586	RAINMAKER HOTEL	08/01/8308/30/83	RENT	1,000.00
08-29	3238890587	MR. SAIA'ANA ESEKIA	08/01/8308/30/83	RENT TA'U MANU'A	500.00
08-29	3238890588	HTC VELEGA PAPAALI'I	08/01/8308/30/83	RENT OFU,MANU'A PAGO PAGO,AQ96799	400.00
08-31	3243900037	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	701.86
08-31	3244620043	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	243.52
08-31	3243760012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	213.24
09-06	3243530011	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	102.00
09-13	3252510030	CHEMICAL BANK MASTERCARD	08/29/8308/30/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN SAN FRANCISCO	140.27
09-13	3252510022	AMERICAN EXPRESS COMPANY	08/05/8308/21/83	OFFICIAL R/T TRAVEL BY MEMBER TO DISTRICT OFFICE DURING RECESS - DC/LA/HNL/PPG	2,436.58
09-13	3252510024	AMERICAN EXPRESS COMPANY	08/27/8309/06/83	OFFICIAL R/T BY MEMBER TO DIST OFFICE & TO ATTEND SPC MEETING IN AM SAMOA (DC/LA/HNL/DC)	2,367.00
09-13	3252510023	AMERICAN EXPRESS COMPANY	08/01/8308/12/83	OFFICIAL R/T STAFF TRAVEL TO DIST OFFICE TO WORK WITH MEMBER DURING RECESS (I SEIGAFL) - DC/LA/ HNL/PPG.	1,318.38
09-13	3252510025	AMERICAN EXPRESS COMPANY	08/22/8308/24/83	1 WAY OFCL STAFF TRAVEL FROM HNL/SEA/DC WHO ATTENDED MEETING OF SAMOAN COMMUNITY IN HAWAII - SEIGAFO.	534.75
09-13	3252510019	MANAGEMENT DATA SERVICES CORPORATION	08/01/8308/31/83	OFFICIAL DATA PROCESSING SERVICES FOR AUGUST 1983 INCLUDING LABELS	588.00
09-13	3252510017	THE HERTZ CORP	08/05/8308/09/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU	234.78
09-13	3252510018	ROYAL SAMOAN CAR RENTAL	07/15/8308/23/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE	1,290.00
09-13	3252510029	CHEMICAL BANK MASTERCARD	08/24/8308/25/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HAWAII	74.42
09-13	3252510026	CHEMICAL BANK MASTERCARD	08/05/8308/07/83	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS	127.01
09-13	3252510027	CHEMICAL BANK MASTERCARD	08/07/8308/12/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HONOLULU ON OFFICIAL BUSINESS (HOTEL AVAILABILITY)	125.19
09-13	3252510028	CHEMICAL BANK MASTERCARD	08/23/8308/24/83	HOTEL ACCOMMODATION FOR MEMBER RETURNING FROM DISTRICT OFFICE ENROUTE TO WASHINGTON, DC	151.11
09-13	3252510021	ITT WORLD COMMUNICATIONS INC.	08/01/8308/31/83	OFFICIAL TELEX CALLS FOR DISTRICT OFFICE FOR AUGUST	343.21
09-13	3252510020	WESTERN UNION	08/01/8308/31/83	OFFICIAL TELEX AND MESSAGE CHARGES BY MEMBER FOR AUGUST	48.14
09-20	3257560016	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	24.50
09-20	3263450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	210.47
09-23	3264210023	DAVID R RAMAGE	08/29/8308/31/83	OFFICIAL PRINTING OF NEWSLETTERS INCLUDING FLYERS REQUESTED BY MEMEBER	550.00
09-23	3264210024	DAVID R RAMAGE	09/02/8309/02/83	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS FOR SEPT	57.35
09-23	3264210026	HAWAII CLIPPING SERVICE	08/01/8308/31/83	AUGUST CLIPPING SERVICE FOR W.O.	22.51
09-23	3264210032	OFFICE OF COMMUNICATION	08/01/8308/31/83	DISTRICT OFFICE TELEPHONE CHARGES FOR AUG	544.00
09-23	3264210029	AMERICAN EXPRESS COMPANY	09/01/8309/12/83	OFFICIAL ROUND TRIP TRAVEL BY MEMBER TO D.O. DURING HOLIDAY BREAK AND RECESS DC TO PPG	2,367.00
09-23	3264210028	AMERICAN EXPRESS COMPANY	09/09/8309/11/83	OFCL R/T STAFF TRVL BY M. IULI TO LA TO MEET W/STAR KIST AT T.I. TO DISCUSS FISHERIES PROGRAM	356.00
09-23	3264210025	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/8308/03/83	OFFICIAL LUNCHEON WITH CONSTITUENTS	32.30
09-23	3264210030	THE HERTZ CORP	09/01/8309/02/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU	42.72
09-23	3264210031	CHEMICAL BANK MASTERCARD	09/12/8309/14/83	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HONOLULU	42.64
09-23	3264210027	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS FOR W.O. FOR MONTH OF AUGUST, 1983	1,158.60
09-28	3269890584	RAINMAKER HOTEL	09/01/8309/30/83	RENT	1,000.00
09-28	3269890585	MR. SAIA'ANA ESEKIA	09/01/8309/30/83	RENT TA'U MANU'A	500.00
09-28	3269890586	LILI'U MATAUTIA	09/01/8309/30/83	RENT TAU,MANU'A PAGO PAGO,AQ 96799	300.00
09-30	3273900035	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	662.16
09-30	3276420006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	530.54
				TOTAL	**58,743.13**

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

07-11	3188410010	CANTRELL/CUTTER PRINTING, INC.	06/20/83	NEWSLETTER	4,650.96
07-11	3188410011	SEATTLE TIMES	07/07/8310/06/83	3 MO. SUBSCRIPTION TO SEATTLE TIMES	25.50
07-11	3188410021	IR/CS	06/16/8307/14/83	REPORT ON WPPSS	75.00
07-11	3188050003	OFFICE OF RECORDS AND REGISTRATION	06/01/8306/15/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-11	3188410007	PACIFIC NORTHWEST BELL	06/16/8307/16/83	TELEPHONE IN BELLINGHAM OFFICE	186.01
07-11	3188410008	GENERAL TELEPHONE COMPANY	06/22/8307/22/83	DISTRICT OFFICE TELEPHONE	254.91
07-11	3188410012	ASK MR. FOSTER TRAVEL SERVICE	06/12/8306/19/83	OFFICIAL ROUND TRIP FOR LEN BARSON BETWEEN DC & EVERETT	669.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188410013	LEONARD BARSON	06/12/83	CAB TO AIRPORT	11.00
07-11	3188410020	LEONARD BARSON	06/19/83	CAB FROM AIRPORT	10.00
07-11	3188410022	ASK MR. FOSTER TRAVEL SERVICE	06/02/8306/14/83	OFFICIAL ROUND TRIP FOR DREW PETTUS BETWEEN DC & EVERETT	644.00
07-11	3188410029	DREW PETTUS	05/03/83	TAXI FROM SEA TAC TO PACIFIC PLAZA	20.00
07-11	3188410026	DREW PETTUS	05/05/83	LUNCH WITH JOEL CONNELLY	15.65
07-11	3188410027	DREW PETTUS	05/04/83	DINNER WITH JOHN WILSON	93.41
07-11	3188410028	DREW PETTUS	05/08/83	LUNCH WITH BARRY COLLIEN	22.77
07-11	3188410009	AL SWIFT	06/03/83	MEAL WHILE ON OFFICIAL BUSINESS	43.66
07-11	3188410015	LEONARD BARSON	06/14/8306/16/83	CAR RENTAL	58.10
07-11	3188410016	LEONARD BARSON	06/15/83	FERRY FROM SEATTLE TO WINSLOW	9.60
07-11	3188410017	LEONARD BARSON	06/15/83	HOOD CANAL TOLL BRIDGE	2.00
07-11	3188410018	LEONARD BARSON	06/15/83	HOOD CANAL TOLL BRIDGE	2.00
07-11	3188410019	LEONARD BARSON	06/16/83	GAS	9.35
07-11	3188410024	DREW PETTUS	06/02/8306/14/83	RENTAL CAR & TAXI	68.30
07-11	3188410030	DREW PETTUS	06/03/8306/13/83	MILEAGE WHILE ON OFFICIAL BUSINESS 520 MI @ .20	104.00
07-11	3188410014	LEONARD BARSON	06/13/83	LUNCH FOR SELF & CONGRESSMAN	4.90
07-11	3188410023	DREW PETTUS	06/02/8306/14/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT, WAS - LODGING & MEALS	179.54
07-11	3188410025	DREW PETTUS	05/03/8305/09/83	HOTEL - SEATTLE	356.79
07-11	3188410005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE IN BELLINGHAM OFFICE	54.50
07-11	3188410006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE IN EVERETT OFFICE	60.00
07-21	3199430018	NEW YORK TIMES	07/04/8310/02/83	3 MO. SUBSCRIPTION	58.50
07-21	3199430025	SEATTLE TIMES	07/18/8310/17/83	3 MO. SUBSCRIPTION TO SEATTLE TIMES	25.50
07-21	3199430015	WNPA CLIPPING SERVICE INC	06/01/8306/30/83	CLIPPING SERVICE	50.40
07-21	3199430020	BENCHMARK SYSTEMS	07/07/83	TYPEWRITER RIBBON NOT AVAILABLE AT OFFICE SUPPLY SERVICE	55.01
07-21	3199430019	GENERAL TELEPHONE COMPANY	07/07/8308/07/83	TELEPHONE IN EVERETT OFFICE	448.54
07-21	3199430026	PACIFIC TELECOM, INC	07/01/8307/31/83	800# SERVICE	3.01
07-21	3199430029	CONTEL	06/16/83	LISTING EVERETT OFFICE IN WHATCON CO. TELEPHONE BOOK	27.00
07-21	3199430027	ASK MR. FOSTER TRAVEL SERVICE	06/03/8306/07/83	OFFICIAL ROUND TRIP BETWEEN DC & SEATTLE FOR MEMBER	666.00
07-21	3199430028	ASK MR. FOSTER TRAVEL SERVICE	06/30/83	OFFICIAL ONE WAY TRIP BETWEEN DC & SEATTLE FOR MEMBER	345.00
07-21	3199430031	UVBAC	06/04/83	CHARTER FLIGHT BETWEEN EVERETT & SHELTON WITHIN 2ND DISTRICT	169.00
07-21	3199430030	UVBAC	06/02/8306/04/83	HOTEL STAY WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	149.31
07-21	3199430032	UVBAC	06/12/83	HOTEL STAY WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	50.00
07-21	3199430017	MICHAEL D CASSIDY	06/13/8306/14/83	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 354 MI @ .20	70.80
07-21	3199430021	C W MCDONALD	06/13/8306/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS 446 MI @ .20	89.20
07-21	3199430023	LIZ MCLAUGHLIN	06/02/8307/05/83	MILEAGE WHILE ON OFFICIAL BUSINESS 726 MI @ .20	145.20
07-21	3199430016	MICHAEL D CASSIDY	06/13/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS (FOOD & LPDGING)	91.73
07-21	3199430022	C W MCDONALD	06/13/8306/17/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS, HOTEL & LODGING	129.61
07-21	3199430024	LIZ MCLAUGHLIN	06/04/8307/04/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS (BEVERAGE & FOOD)	11.30
07-22	3201600030	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	46.50
07-27	3201560027	PATRICK STEPHEN GRANT	07/07/83	MATERIALS NEEDED TO MAKE NEWSLETTER MASTHEAD	8.11
07-27	3201560030	JANET THIESSEN	06/28/83	RESOURCE MATERIAL FOR SPEECH	6.25
07-27	3201560029	ITT DIALCOM,INC	07/01/8307/31/83	SOFTWARE	500.00
07-27	3201560028	WASHINGTON STATE CHINA RELATIONS COUNCIL	06/03/83	OFFICIAL LUNCHEON FOR CHINESE DELEGATION	14.00
07-27	3207550007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	299.97
07-31	3210900126	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,742.84

07-31	3213550028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		107.28
08-03	3213600028	THE DAILY NEWS	08/01/8307/31/84	SUBSCRIPTION FOR BELLINGHAM OFFICE	84.00
08-03	3213600030	FEDERAL TRADE COMMISSION	07/11/83	F01A REQUEST	18.28
08-03	3213600032	THE SEQUIM PRESS	07/21/8307/20/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	6.50
08-03	3213600034	SHELTON MASON COUNTRY JOURNAL	08/05/8308/04/84	SUBSCRIPTION FOR BELLINGHAM OFFICE	14.00
08-03	3213600031	SARA M NOELL	06/17/83	OFFICE SUPPLIES	8.25
08-03	3213600026	ITT DIALCOM,INC	04/01/8304/30/83	SOFTWARE AND LABELS	561.00
08-03	3213600033	THE HERTZ CORP	06/06/8306/08/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS	78.50
08-03	3213600036	WALSH PLATT	07/01/8307/10/83	RENTAL CAR WHILE ON OFFICIAL BUSINESS	254.19
08-03	3213600029	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL FOR DC OFFICE	74.14
08-08	3213470005	WEST PUBLISHING CO	07/21/83	1982 UPDATE TO WASH STATE CODE	261.00
08-08	3213470007	CANTRELL/CUTTER PRINTING, INC	07/25/83	BUSINESS CARDS	68.65
08-08	3213470006	GENERAL TELEPHONE COMPANY	07/22/8308/22/83	800# TELEPHONE BILL IN EVERETT OFFICE	296.43
08-08	3213600035	ASK MR. FOSTER TRAVEL SERVICE	03/07/8303/22/83	PREPAID TICKET CHARGE FOR TICKET-USED BY MIKE CASSIDY ON OFFICIAL BUSINESS	5.00
08-08	3213470003	MICHAEL D CASSIDY	06/17/8307/24/83	MILEAGE WHILE ON OFFICIAL BUSINESS 1383 MI @ .24	276.60
08-08	3213470004	MICHAEL D CASSIDY	06/03/8307/06/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - LODGING & MEALS	146.98
08-08	3220830007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	301.97
08-08	3213470001	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS IN EVERETT OFFICE	60.00
08-08	3213470002	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS IN BELLINGHAM OFFICE	54.50
08-12	3222500081	POSTMASTER	07/28/83	POSTAGE FOR OFFICIAL USE	100.00
08-19	3230530021	PORT TOWNSEND LEADER	08/04/8308/04/84	ONE YEAR SUBSCRIPTION	16.50
08-19	3230530025	DEPT OF NATURAL RESOURCES	08/05/83	LISTING OF TIMBER CONTRACTS IN 2ND DISTRICT	12.03
08-19	3230530026	SUPERINTENDENT OF DOCUMENTS	07/22/83	PUBLICATION FOR OFFICE USE	6.50
08-19	3230530027	SUPERINTENDENT OF DOCUMENTS	07/22/83	PUBLICATIONS FOR OFFICE USE	19.50
08-19	3230530030	IR/CS	07/15/8308/14/83	REPORT ON WPPSS	75.00
08-19	3230530017	MARK DAVID ROTHER	08/15/83	RESEARCH FOR SPEECH BY CONGRESSMAN (COPYING)	4.00
08-19	3230530019	GENERAL TELEPHONE COMPANY	08/07/8309/07/83	TELEPHONE IN EVERETT OFFICE	498.32
08-19	3230530029	PACIFIC NORTHWEST BELL	07/16/8308/16/83	TELEPHONE BILL FOR BELLINGHAM OFFICE	186.92
08-19	3230530028	ASK MR. FOSTER TRAVEL SERVICE	07/21/83	ONE WAY OFFICIAL TRIP FOR MEMBER - WASHINGTON, DC TO SEATTLE, WA	428.00
08-19	3229330016	UVBAC	06/27/83	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	220.00
08-19	3229330013	UVBAC	07/04/83	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT FOR RENTAL CAR	13.50
08-19	3229330015	UVBAC	07/02/83	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR RENTAL CAR	9.00
08-19	3229330019	UVBAC	07/01/83	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	11.32
08-19	3229330011	UVBAC	07/03/83	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	53.35
08-19	3229330012	UVBAC	06/30/83	MEAL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS IN 2ND DIST	31.50
08-19	3229330014	UVBAC	07/06/83	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	92.37
08-19	3229330017	UVBAC	07/01/83	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	24.00
08-19	3229330018	UVBAC	07/06/83	MEAL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	65.40
08-19	3229330020	UVBAC	06/30/83	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	40.96
08-19	3229330021	UVBAC	07/22/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE OF OFFICIAL BUSINESS IN 2ND DISTRICT	58.16
08-19	3230530018	JANE I MANZER	07/06/8307/20/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT - 206 MILES @ .20 PER MILE PLUS TOLLS	57.75
08-19	3230530022	C & P TELEPHONE	07/01/8307/31/83	DC TELEPHONE BILL	204.15
08-19	3230530020	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAMS	10.30
08-19	3230530023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE IN EVERETT OFFICE	60.00
08-19	3230530024	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE IN BELLINGHAM OFFICE	54.50
08-24	3234310017	ARGUS	08/01/8308/01/84	SUBSCRIPTION FOR EVERETT OFFICE	16.00
08-24	3234310014	WNPA CLIPPING SERVICE INC	07/01/8307/31/83	CLIPPING SERVICE	54.60
08-24	3234310018	PACIFIC TELECOM, INC	08/01/8308/31/83	SERVICE IN WATS	3.21
08-24	3234310016	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	500.00
08-24	3234310015	LUDLOW AVIATION, INC	08/07/83	FLIGHT BETWEEN HADLOCK & SEATTLE WHILE ON OFFICIAL BUSINESS	35.00
08-29	3241400010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BELLINGHAM WA 00000	1,076.00
08-29	3241400011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EVERETT WA 00000	2,390.00
08-31	3243900128	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,561.47
08-31	3244620006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		630.90
08-31	3243340014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	300.20
09-06	3242760016	IR/CS	08/15/8309/15/83	MONTHLY REPORT ON WPPSS	75.00

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3242760024	XEROX CORPORATION	07/25/83	XEROX SUPPLIES FOR EVERETT OFFICE	42.12
09-06	3242760023	GENERAL TELEPHONE COMPANY	08/22/8309/22/83	800 # SERVICE	244.53
09-06	3242760018	SCOTT JOHNSON	08/06/8308/18/83	AIRFARE WASH, DC TO SEATTLE (R/T)	369.00
09-06	3242760017	SCOTT JOHNSON	08/07/8308/18/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT WA	219.00
09-06	3242760022	SCOTT JOHNSON	08/07/8308/17/83	PARKING	15.00
09-06	3242760019	SCOTT JOHNSON	08/08/83	ROOM & CHARGES (PHONE) EVERETT PACIFIC HOTEL	54.71
09-06	3242760020	SCOTT JOHNSON	08/11/83	ROOM & CHARGES (PHONE) EVERETT PACIFIC HOTEL	58.35
09-06	3242760021	SCOTT JOHNSON	08/15/83	ROOM & CHARGES (PHONE) VANCE TYEE (OLYMPIA, WA)	67.32
09-06	3242760025	SCOTT JOHNSON	08/06/8308/17/83	MEALS	44.29
09-06	3243530012	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	17.50
09-08	3243400026	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES FOR EVERETT OFFICE	42.42
09-08	3243400028	PACIFIC NORTHWEST BELL	08/16/8309/16/83	TELEPHONE BILL IN BELLINGHAM OFFICE	188.32
09-08	3243400027	LIZ MCLAUGHLIN	08/10/8308/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS 492 MILES @ .20	98.40
09-13	3252210023	PACIFIC NORTHWEST BELL	07/08/8309/05/83	TELEPHONE FOR PENINSULA DISTRICT OFFICE	135.92
09-13	3252210024	EXECUTIVE ANSWERING SERVICE	08/01/8308/31/83	ANSWERING SERVICE FOR PENINSULA DISTRICT OFFICE.	35.00
09-13	3250420028	OVBAC	08/07/83	GAS WHILE ON OFFICIAL BUSINESS	10.70
09-13	3250420024	OVBAC	07/21/83	HOTEL FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	51.70
09-13	3250420025	OVBAC	08/06/83	MEAL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	36.00
09-13	3250420026	OVBAC	08/09/83	MEAL WHILE ON OFFICIAL BUSINESS	21.75
09-13	3250420027	OVBAC	08/07/83	MEAL FOR CONGRESSMAN & LIZ MCLAUGHIN WHILE ON OFFICIAL BUSINESS	6.69
09-13	3250420029	OVBAC	08/06/83	HOTEL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	81.93
09-13	3250420030	OVBAC	08/08/83	MEAL FOR CONGRESSMAN & LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	43.20
09-13	3250420031	OVBAC	08/18/83	MEAL WHILE ON OFFICIAL BUSINESS	27.20
09-13	3250420032	OVBAC	08/14/8308/15/83	HOTEL STAY FOR CONGRESSMAN & MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	87.40
09-20	3257560017	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	42.50
09-20	3263560009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	295.97
09-23	3265500022	JANE I MANZER	08/23/83	COPIES OF CLIPPINGS & LISTS FOR CONSTITUENTS	1.30
09-23	3265500025	THE BELLINGHAM HERALD	10/13/8310/13/84	ONE YEARS SUBSCRIPTION	114.00
09-23	3265500019	CANTRELL/CUTTER PRINTING, INC	08/31/83	BUSINESS CARDS FOR MANZER AND HORNBACHER	41.00
09-23	3265500020	WNPA CLIPPING SERVICE INC	08/01/8308/31/83	CLIPPING SERVICE	62.70
09-23	3265500018	EXECUTIVE ANSWERING SERVICE	09/01/8309/30/83	ANSWERING SERVICE FOR PENISULA OFFICE	43.00
09-23	3265500021	GENERAL TELEPHONE COMPANY	09/07/8310/07/83	TELEPHONE BILL FOR EVERETT OFFICE	426.55
09-23	3265500030	PACIFIC TELECOM, INC	09/01/8309/30/83	SERVICE FOR 800#	3.21
09-23	3265500026	ASK MR. FOSTER TRAVEL SERVICE	08/25/8309/10/83	OFFICIAL R/T FOR DEE DEE SIGLER - DC TO SEATTLE	439.00
09-23	3265500029	ITT DIALCOM,INC	09/01/8309/30/83	SOFTWARE	500.00
09-23	3265500017	MICHAEL D CASSIDY	08/06/8309/01/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 1585 MILES @ .20 PER MILE	317.00
09-23	3265500023	JANE I MANZER	08/25/8308/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 140 MILES @ .20 PER MILE	28.00
09-23	3265500024	SARA M NOELL	08/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 50 MILES @ .20 PER MILE	10.00
09-23	3265500027	SARAH M LEE	08/12/8308/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 1551 MILES @ .20 PER MILE	310.20
09-23	3265500028	SARAH M LEE	08/17/83	LUNCH WHILE ON OFFICIAL BUSINESS	3.68
09-29	3270200021	AL SWIFT	08/07/83	TAXI FARE BETWEEN HOTEL AND AIRPORT, ATTENDING NW COMMUNITY FORUM ON TELEPHONE RATES	15.00
09-29	3270200022	UVBAC	08/07/83	HOTEL STAY WHILE ATTENDING NW COMMUNITY FORUM ON TELEPHONE RATES WHERE REPS FM 2ND DIST WERE ATTENDING.	64.98
09-29	3270200023	ASK MR. FOSTER TRAVEL SERVICE	08/07/8308/08/83	A/F BETWEEN SEATTLE-PORTLAND, FOR CONGRESSMAN TO ATTEND NW COMMUNITY FORUM ON TELE RATES	64.00
09-29	3270200024	SCOTT JOHNSON	08/07/8308/17/83	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE WHILE ON 2ND DISTRICT OFFICIAL BUSINESS	39.63

09-29	3270200025	BUSINESS EXTENSION SERVICE	09/01/8309/30/83	ANSWERING SERVICE FOR BELLINGHAM OFFICE	58.00
09-29	3270200017	ASK MR. FOSTER TRAVEL SERVICE	08/05/8309/11/83	OFFICIAL ROUND TRIP DC TO SEATTLE FOR CONGRESSMAN	690.00
09-29	3270200018	ASK MR. FOSTER TRAVEL SERVICE	09/15/8309/18/83	OFFICIAL ROUND TRIP DC TO SEATTLE FOR CONGRESSMAN	440.00
09-29	3270200014	ASK MR. FOSTER TRAVEL SERVICE	08/05/83	ONE WAY OFFICIAL TRAVEL DC TO SEATTLE FOR DREW PETTUS	345.00
09-29	3270200015	ASK MR. FOSTER TRAVEL SERVICE	09/12/83	ONE WAY OFFICIAL TRAVEL SEATTLE TO DC FOR DREW PETTUS	378.00
09-29	3270200019	ASK MR. FOSTER TRAVEL SERVICE	09/02/8309/11/83	OFFICIAL ROUND TRIP DC TO SEATTLE FOR JANET THIESSEN	584.00
09-29	3270200016	ASK MR. FOSTER TRAVEL SERVICE	08/23/83	ONE WAY OFFICIAL TRAVEL SEATTLE TO BELLINGHAM FOR DREW PETTUS	45.00
09-29	3270200020	AL SWIFT	08/26/83	KEYSTONE FERRY ON OFFICIAL BUSINESS BETWEEN PT. TOWNSEND AND KEYSTONE	8.65
09-29	3270200027	CASCADE FLIGHT SCHOOL	08/16/83	CHARTER FLIGHT FOR CONGRESSMAN BETWEEN SHELTON AND BELLINGHAM ON OFFICIAL BUSINESS	140.00
09-29	3270200028	EVERETT PACIFIC HOTEL	09/06/83	HOTEL FOR CONGRESSMAN AND MIKE CASSIDY WHILE ON OFFICIAL BUSINESS	85.00
09-29	3270200026	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE IN DC OFFICE	178.30
09-30	3273900128	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,539.92
09-30	3271240008	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES	9.97
09-30	3276420027	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		112.87
09-30	3271240009	SARA M NOELL	08/23/83	REIMBURSEMENT FOR PARKING EXPENSE WHILE ATTENDING HEARING ON ELECTION FINANCING	5.00
				TOTAL	**37,050.29**

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

07-07	3186800031	GMAC LEASING CORP	06/01/8306/30/83	PAYMENT FOR LEASED CAR FOR THE MONTH OF JUNE FOR CAR USED FOR OFFICIAL BUSINESS ONLY	433.36
07-18	3193420026	SAVIN CORPORATION	02/07/8302/28/83	ESTIMATED METER USAGE	19.99
07-18	3193420029	THE GROVE SUN	06/30/8306/30/84	RENEWAL OF A ONE YEAR SUBSCRIPTION TO THE GROVE SUN	21.00
07-18	3193420025	MIKE SYNAR	06/15/83	REIMB TO MEMBER FOR FEDERAL EXPRESS BILL USED FOR SENDING TELEGRAM TO THE DISTRICT FOR OFC'L BUSINESS.	12.50
07-18	3193420027	OKLAHOMA SCHOOL SUPPLY	06/08/83	WORD PROCESSOR RIBBONS FOR THE DISTRICT OFFICE IN MUSKOGEE	87.50
07-18	3193420030	MIKE SYNAR	06/16/8306/19/83	REIMB TO MEMBER FOR ROUND TRIP AIRFARE TO DIST (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	278.00
07-18	3193420023	C & P TELEPHONE	05/01/8305/31/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT IN THE WASHINGTON, DC OFFICE	89.58
07-18	3193420028	DIALCOM, INCORPORATED	06/01/8306/30/83	DUAL ACCESS CHARGE FOR MAY & JR PLAN 1	606.63
07-18	3193420024	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	131.26
07-18	3193420021	GSA, OAD, FINANCE DIVISION	05/22/83	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF MAY	479.10
07-18	3193420022	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF JUNE	416.50
07-22	3202740013	POSTMASTER	07/06/83	100 - 20¢ STAMPS	20.00
07-27	3207570016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	214.67
07-31	3210900117	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,949.76
07-31	3213550008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		415.80
08-08	3213470021	DAVID R RAMAGE	07/13/83	PRINTING OF CONSTITUENT INFORMATION ON PATENT TERM RESTORATION ACT	22.00
08-08	3213470027	MIKE SYNAR	07/25/83	REIMB TO MEMBER FOR PAYMENT FOR BOOK POLITICS IN AMERICA TO BE USED IN WASH OFFICE FOR OFC'L BUSINESS.	31.75
08-08	3213470014	FRANKLIN GRAPHICS	06/01/8306/30/83	PRINTING OF THE WEEKLY NEWSPAPER COLUMN IN THE DISTRICT	400.00
08-08	3213470015	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	FEE FOR JUNE RADIO SERVICE	350.00
08-08	3213470016	MIKE SYNAR	08/18/8308/21/83	REIMB TO MEMBER OF PAYMENT FOR CRS LEGISLATIVE SEMINAR FOR STAFF MEMBER, JOHN HOLLAR	75.00
08-08	3213470019	OKLAHOMA SCHOOL SUPPLY	06/13/8306/22/83	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	87.50
08-08	3213470020	DAVID R RAMAGE	06/20/83	PRINTING OF TESTIMONY FOR CONSTITUENT INFORMATION	18.30
08-08	3213470022	OFFICE APPLIANCES CO	07/08/83	SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	10.35
08-08	3213470023	OFFICE APPLIANCES CO	07/19/83	SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	28.22
08-08	3213470024	HOLIDAY INN	07/06/83	CONGRESSIONAL TELEPHONE PANEL IN DISTRICT	45.00
08-08	3213470008	MIKE SYNAR	06/30/8307/10/83	REIMB TO MEMBER FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DC TO TULSA	336.00
08-08	3213470009	MIKE SYNAR	06/26/83	REIMB TO MEMBER FOR ONE-WAY AIRFARE FROM DISTRICT TO WASH (OKC-WASH) ON OFFICIAL BUSINESS	229.00
08-08	3213470010	MIKE SYNAR	07/21/8307/24/83	REIMB TO MEMBER FOR ROUND TRIP AIRFARE TO THE DISTRICT (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	594.00
08-08	3213470012	C & P TELEPHONE	05/31/8306/30/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT IN THE WASHINGTON, DC OFFICE	89.64
08-08	3213470028	TRW CORPORATION	12/01/8212/31/82	BACK BILLING FOR HAZELTIME COUPLER & TERMINAL	80.00
08-08	3213470029	TRW CORPORATION	01/01/8306/01/83	FINAL BILLING FOR HAZELTINE COUPLER & TERMINAL	440.02
08-08	3213470025	HOLIDAY INN	07/06/83	COFFEE FOR CONGRESSIONAL TELEPHONE PANEL IN DISTRICT	13.50
08-08	3213470026	LAVEDA EMERSON	07/05/83	REIMB TO STAFF MEMBER FOR COFFEE CHARGES FOR CONSTITUENTS IN THE DISTRICT OFFICE	69.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3213470017	GMAC LEASING CORP	07/01/8307/30/83	PAYMENT FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	393.97
08-08	3213470018	GMAC LEASING CORP	07/02/83	LATE CHARGE PAYMENT FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	19.69
08-08	3213470013	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	118.92
08-08	3220620017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	215.86
08-08	3213470011	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN MUSKOGEE FOR THE MONTHLY OF JULY	524.09
08-09	3216410030	TERRENCE LEE BALL	05/31/8306/24/83	TRAVEL EXPENSES (GAS, TOLL & PARKING) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	109.20
08-24	3234310026	DAVID R RAMAGE	07/21/83	PRINTING OF CONSTITUENT INFORMATION	1,957.75
08-24	3234310022	STIGLER NEWS-SENTINEL	08/30/8308/30/84	ONE YEAR SUBSCRIPTION	14.00
08-24	3234310019	OFFICE APPLIANCES CO	07/19/83	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	6.71
08-24	3234310020	OFFICE APPLIANCES CO	08/02/83	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK	3.60
08-24	3234310021	OFFICE APPLIANCES CO	07/27/83	PAYMENT FOR OFFICE SUPPLIES FOR DIST OFFICE IN MUSKOGEE	48.75
08-24	3234310023	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	FEE FOR JULY NEWS SERVICE	350.00
08-24	3234310024	DAVID R RAMAGE	07/27/83	PRINTING OF CONSTITUENT INFOMATION	46.00
08-24	3234310025	DAVID R RAMAGE	07/19/83	PRINTNG OF CONSTITUENT INFORMATION	23.00
08-24	3234310027	ITT DIALCOM,INC	08/01/8308/31/83	DIALCOM DUAL ACCESS AND PRINT CHGS AND CHESHIRE LABELS	570.00
08-24	3234310028	HARRAN AIRCRAFT SALES, INC	06/23/8307/08/83	PAYMENT FOR PRIVATE AIRCRAFT SERVICE FOR TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS	304.62
08-29	3241400012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MUSKOGEE OK 00000	3,434.00
08-31	3243900119	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,949.76
08-31	3242700030	FRANKLIN GRAPHICS	07/29/83	PRINTING OF WEEKLY NEWSPAPER COLUMN FOR THE MONTH OF JULY	400.00
08-31	3242700029	ATLAS PHOTO COMPANY	07/25/83	OFFICIAL PHOTOS FOR THE MEMBER FOR OFFICIAL BUSINESS	76.50
08-31	3244620026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,556.46
08-31	3242700027	GMAC LEASING CORP	08/15/83	PAYMENT FOR MONTHLY RENTAL ON LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS ONLY	393.97
08-31	3243730025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	214.16
08-31	3242700028	WESTERN UNION TELEGRAPH COMPANY	07/01/8307/31/83	TELEGRAM SENT TO DISTRICT FOR OFFICIAL BUSINESS ONLY	18.65
09-08	3243400029	MIKE SYNAR	08/03/8308/17/83	REIMB TO MEMBER FOR R/T AIRFARE FOR STAFF MEMBER GEOFF LITTLEHALE (WASH-TULSA-WASH) TO DIST ON O.B..	318.00
09-08	3243400030	MIKE SYNAR	08/13/83	REIMB TO MEMBER FOR GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	12.00
09-08	3243400031	MIKE SYNAR	07/02/83	REIMB TO MEMBER FOR GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	20.00
09-15	3255610023	LANIER BUSINESS PRODUCTS INC	07/27/83	PRINTING WHEEL FOR DISTRICT OFFICE IN MUSKOGEE	30.00
09-15	3255610024	OFFICE APPLIANCES CO	08/17/83	SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE	20.25
09-15	3255610028	MIKE SYNAR	08/05/8308/13/83	REIMB TO MEMBER FOR R/T AIRFARE TO THE DISTRICT WASH-TULSA-WASH ON OFFICIAL BUSINESS	318.00
09-15	3255610025	TERRENCE LEE BALL	07/01/8307/26/83	REIMB TO STAFF MEMBER TERRY BALL FOR GAS AND TOLL EXPENSES INCURRED WHILE TVLG IN THE DIST ON OFCL BUSS.	160.10
09-15	3255610026	GEOFF LITTLEHALE	08/10/83	REIMB TO STAFF GEOFF LITTLEHALE FOR GAS AND TOLL EXPS INCURRED WHILE TVLG IN DIST ON TRAVEL STATUS.	25.00
09-15	3255610027	GEOFF LITTLEHALE	08/09/83	REIMB TO STAFF MEMBER GEOFF LITTLEHALE FOR PARKING EXPS INCURRED WHILE IN THE DIST ON TRAVEL STATUS.	4.50
09-20	3263540018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	385.49
09-30	3273900119	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,079.29
09-30	3272720026	DAVID R RAMAGE	08/05/8308/19/83	PRINTING OF CONSTITUENT INFORMATION ON CALLING CARDS FOR TOBY GEARHART	60.70
09-30	3272720027	DAVID R RAMAGE	08/26/83	PRINTING OF CONSTITUENT NEWSLETTER	3,832.60
09-30	3271240014	DAWN PUBLISHING CO	08/01/8308/01/84	ONE YEAR SUBSCRIPTION	12.00
09-30	3271240012	FRANKLIN GRAPHICS	08/01/8308/31/83	PRINTING FOR THE WEEKLY NEWSPAPER COLUMN FOR THE DISTRICT	400.00

09-30	3271240013	CARIN F. MORAN AND ASSOCIATES	08/01/8308/31/83	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF AUGUST	350.00
09-30	3276420007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		628.01
09-30	3271240011	LAVEDA EMERSON	09/14/83	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE EXPENSES FOR CONSTITUENTS IN THE DISTRICT OFFICE	34.75
09-30	3271240010	GMAC LEASING CORP	09/01/8309/30/83	PAYMENT FOR LEASED CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS ONLY FOR THE MONTH OF SEPTEMBER.	393.97
				TOTAL	**29,929.32**

ADJUSTMENTS/REFUNDS

07-07	3213990026	GMAC LEASING CORP	06/01/8306/30/83	REFUND DUE TO TAXES	(39.39)
08-08	3263980018	OKLAHOMA SCHOOL SUPPLY	06/13/8306/22/83	REFUND DUE TO DUPLICATE PAYMENT	(87.50)
				TOTAL	**(126.89)**

OFFICE OF THE HON. ROBIN TALLON

OFFICIAL EXPENSES

07-07	3178610004	PEOPLES NATURAL GAS	05/11/8306/08/83	GAS BILL FOR FLORENCE OFFICE	12.16
07-07	3178610005	C P & L	05/14/8306/14/83	ELECTRIC BILL FOR FLORENCE OFFICE	132.94
07-07	3178610002	ROBIN TALLON	06/16/8306/20/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	118.00
07-07	3178610001	PATRIOT LEASING CO, INC	05/15/8306/15/83	LEASED CAR FOR DISTRICT	382.14
07-07	3178610003	JOE L. GRIFFIN, SR	01/03/83	CITY AND COUNTY TAXES ON LEASED CAR	195.26
07-20	3196650005	POSTMASTER	06/08/83	20 CENT STAMPS FOR OFFICIAL BUSINESS	20.00
07-21	3199500004	BENCHMARK SYSTEMS	06/22/83	RIBBONS FOR GE PRINTER	62.00
07-21	3199500008	BELOW, TOBE AND ASSOCIATES	07/07/83	PURCHASE AND CONVERSION OF VOTER REGISTRATION TAPES FOR OFFICIAL USE	558.08
07-21	3199500009	RENE CARTER	06/29/83	CABLE FOR USE IN RADIO TAPES	3.06
07-21	3199500007	SOUTHERN BELL	05/19/8306/19/83	TELEPHONE BILL FOR FLORENCE OFFICE	573.50
07-21	3199500001	ROBIN TALLON	06/24/8306/26/83	DC TO FLORENCE, SC AND RETURN BY PRIVATE AUTO - 884 MILES @ .24 PER MILE PLUS TOLLS	213.96
07-21	3199500002	ROBIN TALLON	06/30/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC	59.00
07-21	3199500003	ROBIN TALLON	07/10/83	FLORENCE, SC TO DC - PRIVATE AUTO - 442 MILES @ .24 PER MILE PLUS TOLLS	106.98
07-21	3199500005	BOBBY GANDY'S EXXON	06/01/8306/30/83	GAS FOR LEASED CAR	329.45
07-21	3199500006	DAVID L PERKINS	06/27/83	GAS FOR LEASED CAR	65.20
07-22	3201600031	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	99.00
07-27	3207890585	MR. LAMAR RABON	07/01/8307/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C.	800.00
07-27	3207890586	DAVID J CANTY	07/01/8307/30/83	RENT 3901-H N.KINGS HWY MYRTLE BEACH,SC 29577	50.00
07-27	3202580011	BENCHMARK SYSTEMS	07/07/83	RIBBONS FOR COMPUTER	203.00
07-27	3202580013	COASTAL SANITARY SUPPLY CO	07/05/83	CLEANING SUPPLIES FOR FLORENCE OFFICE	128.44
07-27	3202580014	CAROLINA POWER & LIGHT CO.	06/15/8307/14/83	ELECTRIC BILL FOR FLORENCE OFFICE	159.58
07-27	3202580010	ROBIN TALLON	07/14/8307/18/83	DC TO FLORENCE, SC AND RETURN - PRIVATE AUTO (884 MILES @ .24 PER MILE PLUS TOLLS)	213.96
07-27	3202580012	JOHNSON'S COFFEE AND BEVERAGE	06/13/83	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	28.60
07-27	3207530009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	297.07
07-28	3202340009	DAVID R RAMAGE	07/21/83	CALLING CARDS FOR JEFF LEE AND CRYSTA COLLINS	40.00
07-28	3202340010	LOTTIE DIXON	06/21/8307/19/83	CLEANING OF FLORENCE OFFICE	252.00
07-28	3202340011	AARDVARK SIGN COMPANY	07/05/83	LETTERING ON DOOR OF MYRTLE BEACH OFFICE	60.00
07-28	3202340013	DAVID R RAMAGE	07/15/83	PRINTING OF FORM LETTERS	36.00
07-28	3202340014	DAVID R RAMAGE	07/01/83	PRINTING OF WEEKLY COLUMN	52.50
07-28	3206230001	GENERAL TELEPHONE	04/26/8305/25/83	TELEPHONE BILL FOR CONWAY OFFICE	25.45
07-28	3206230002	GENERAL TELEPHONE	05/26/8306/25/83	TELEPHONE BILL FOR CONWAY OFFICE	30.37
07-28	3202340012	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	.62
07-31	3210900258	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,847.07
07-31	3213550029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(976.32)
08-03	3209510002	PEOPLES NATURAL GAS	06/09/8307/12/83	GAS BILL FOR FLORENCE OFFICE	12.81
08-03	3209510001	PATRIOT LEASING CO, INC	06/16/8307/15/83	LEASED CAR FOR DISTRICT	382.14
08-03	3209510003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR CONWAY OFFICE	213.55
08-03	3209510004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS BILL FOR FLORENCE OFFICE	72.30
08-08	3220560010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	271.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBIN TALLON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-10	3221850002	DAVID R RAMAGE	07/28/83	PRINTING OF WEEKLY NEWS COLUMN	52.50
08-10	3221850001	HERALD OFFICE SUPPLY	04/30/8305/15/83	CONSOLE FOR SAVIN COPIER	5.72
08-10	3221850003	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR GE PRINTER	95.00
08-10	3221850004	BENCHMARK SYSTEMS	07/29/83	RIBBONS FOR GE PRINTER	191.00
08-10	3221850005	BOBBY GANDY'S EXXON	07/01/8307/31/83	GAS FOR LEASED CAR	331.94
08-11	3218510003	DAVID R RAMAGE	07/15/8307/27/83	PRINTING OF BEWEEKLY COLUMN AND PRINTING OF BUCK SLIPS	88.50
08-11	3218510004	SOUTHERN BELL	06/19/8307/19/83	TELEPHONE BILL FOR FLORENCE OFFICE	597.48
08-11	3218510005	GENERAL TELEPHONE	06/26/8307/25/83	TELEPHONE BILL FOR CONWAY OFFICE	42.35
08-11	3218510001	ROBIN TALLON	07/29/83	DC TO FLORENCE, SC BY PRIVATE AUTO - 442 MILES @ .24 PER MILE PLUS TOLLS	106.98
08-11	3218510002	ROBIN TALLON	08/01/83	FLORENCE, SC TO FAYETTEVILLE, NC BY PRIVATE AUTO - 90 MILES @ .24 PER MILE & FAYETTEVILLE/DC BY AIR.	80.60
08-11	3218510008	ROBIN TALLON	08/01/83	NEW YORK AIR FLIGHT FROM DC TO RALEIGH, NC	59.00
08-11	3218510009	ROBIN TALLON	08/02/83	EASTERN FLIGHT FROM RALEIGH, NC TO DC	59.00
08-11	3218510006	MARVA A SMALLS	07/23/83	STAFF TRAVEL, DC TO FAYETTEVILLE - PIEDMONT AIRLINES	39.00
08-11	3218510007	MARVA A SMALLS	07/27/83	STAFF TRAVEL, FAYETTEVILLE TO DC - PIEDMONT AIRLINES	59.00
08-22	3229820001	DAVID R RAMAGE	08/05/83	PRINTING OF TOWN MEETING CARDS	2,085.55
08-22	3229820002	DAVID R RAMAGE	08/02/83	CONGRESSIONAL RECORD REPRINTS	54.00
08-22	3229620005	OFFICE SUPPLY CENTER	08/08/83	XEROX PAPER	19.66
08-22	3229620009	FLUDD'S SECURITY, INC	08/03/83	EXTRA KEYS FOR FLORENCE OFFICE	6.24
08-22	3229820004	LOTTIE DIXON	07/20/8308/15/83	CLEANING OF FLORENCE OFFICE	276.00
08-22	3229620008	GENERAL TELEPHONE	08/01/8309/01/83	TELEPHONE BILL FOR MYRTLE BEACH OFFICE	132.06
08-22	3229820005	PATRIOT LEASING CO, INC.	07/16/8308/12/83	LEASED AUTO IN DISTRICT	270.40
08-22	3229820003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	18.80
08-22	3229620006	WESTERN UNION	07/12/8307/26/83	TELEGRAMS	135.05
08-22	3229620007	WESTERN UNION	07/14/8307/21/83	TELEGRAMS	59.61
08-29	3238890589	MR. LAMAR RABON	08/01/8308/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C.	800.00
08-29	3238890590	DAVID J.CANTY	08/01/8308/30/83	RENT 3901-H N.KINGS HWY MYRTLE BEACH,SC 29577	50.00
08-31	3243900257	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,929.11
08-31	3237500005	DAVID R RAMAGE	08/09/8308/10/83	PRINTING	165.00
08-31	3237500001	PEOPLES NATURAL GAS	07/13/8308/12/83	GAS BILL FOR FLORENCE OFFICE	11.51
08-31	3237500002	C P & L	07/15/8308/09/83	ELECTRIC BILL FOR FLORENCE OFFICE	203.05
08-31	3237500003	OFFICE SUPPLY CENTER	08/15/83	SUPPLIES FOR FLORENCE OFFICE	25.74
08-31	3237500004	BENCHMARK SYSTEMS	08/17/83	RIBBONS FOR GE PRINTER	185.00
08-31	3237500006	DAVID R RAMAGE	08/12/83	PRINTING	52.50
08-31	3237500007	BELOW, TOBE AND ASSOCIATES	08/03/83	KEYPUNCHING AND LABELS FOR TOBACCO LIST FOR NEWSLETTER	1,946.66
08-31	3244620007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,340.94
08-31	3243420014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	273.66
09-06	3243530013	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	74.00
09-13	3252610008	DAVID R RAMAGE	08/31/83	PRINTING	182.15
09-13	3252610006	DAVID R RAMAGE	08/22/83	PRINTING	40.00
09-13	3252610007	DAVID R RAMAGE	08/29/83	PRINTING	45.00
09-13	3252610001	HORRY COUNTY	04/01/8306/30/83	QUARTERLY BILL FOR USE OF COURTHOUSE TELEPHONE	111.42
09-13	3252610002	GENERAL TELEPHONE	08/25/8309/25/83	TELEPHONE BILL FOR CONWAY OFFICE	24.52
09-13	3252610003	SOUTHERN BELL	08/19/8309/18/83	TELEPHONE BILL FOR FLORENCE OFFICE	733.79
09-13	3252610004	GENERAL TELEPHONE	09/01/8310/01/83	TELEPHONE BILL FOR MYRTLE BEACH OFFICE	48.94

09-13	3252610005	DAVID L PERKINS	08/06/8308/31/83	TRAVEL TO TOWN HALL MEETINGS GASOLINE	64.19
09-13	3252610009	GSA, OAD, FINANCE DIVISION	07/23/8308/22/83	FTS BILL FOR CONWAY OFFICE	31.40
09-13	3252610010	GSA, OAD, FINANCE DIVISION	07/23/8308/22/83	FTS BILL FOR FLORENCE OFFICE	72.30
09-16	3258300010	OFFICE SUPPLY CENTER	08/04/8308/05/83	SUPPLIES FOR FLORENCE OFFICE PAPER, ENVELOPES	29.87
09-16	3258300012	ROBIN TALLON	08/05/83	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC	59.00
09-16	3258300013	ROBIN TALLON	09/11/83	FLORENCE, SC TO WASHINGTON, DC PRIVATE AUTO 442 MI @ 24¢/MILE	106.98
09-16	3258300001	LAURA L PHELPS	08/13/8308/31/83	WASHINGTON, DC TO FLORENCE, SC PRIVATE AUTO 884 MI @ 24¢/MILE, TOLLS AND RETURN	213.96
09-16	3258300003	CHARLES BRIMMER	08/31/83	PIEDMONT FLIGHT FROM MYRTLE BEACH, SC TO DC	69.00
09-16	3258300004	MARVA A SMALLS	08/10/8309/10/83	WASHINGTON, DC TO FLORENCE, SC PRIVATE AUTO 884 MI @ 24¢/MILE AND RETURN, TOLLS	213.96
09-16	3258300007	PATRIOT LEASING CO, INC.	08/12/8309/12/83	LEASED CAR FOR DISTRICT	270.40
09-16	3258300008	BOBBY GANDY'S EXXON	08/01/8308/31/83	GAS FOR LEASED CAR	252.78
09-16	3258300002	LAURA L PHELPS	08/13/8308/31/83	IN DISTRICT TRAVEL 444 MI @ 24¢	106.56
09-16	3258300005	MARVA A SMALLS	08/10/8309/10/83	IN DISTRICT TRAVEL, 110 MI @ 24¢	26.40
09-16	3258300009	MARVA A SMALLS	08/24/83	GAS FOR LEASED CAR	15.70
09-16	3258300006	MARVA A SMALLS	08/10/8309/10/83	MEALS AND LODGING FOR M SMALLS, C BRIMER, D PERKINS, J LEE, R TALL ON, L PHELPS IN DISTRICT	255.54
09-16	3258300011	WESTERN UNION	08/12/83	TELEGRAMS	7.20
09-20	3262570004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	269.02
09-26	3265240001	BENCHMARK SYSTEMS	09/16/83	RIBBONS FOR GE PRINTER	140.00
09-26	3265240002	TODD/ALLEN PRINTING	09/01/83	PRINTING OF WELCOME TO WASHINGTON BROCHURES	284.00
09-26	3265240003	PEOPLES NATURAL GAS	08/13/8309/12/83	GAS BILL FOR FLORENCE OFFICE	13.43
09-26	3265240004	C P & L	08/10/8309/13/83	ELECTRIC BILL FOR FLORENCE OFFICE	247.59
09-26	3266430002	LOTTIE DIXON	08/16/8309/20/83	CLEANING OF FLORENCE OFFICE	264.00
09-26	3265240005	ROBIN TALLON	09/15/83	WASHINGTON, DC TO FLORENCE, SC PRIVATE AUTO 442 MILES @ 24¢ PER MILE, TOLLS	106.98
09-26	3266430001	ROBIN TALLON	09/19/83	PIEDMONT FLIGHT FROM MYRTLE BEACH, SC TO WASHINGTON, DC	69.00
09-26	3266430004	DAVID L PERKINS	08/01/83	TRAVEL FROM FLORENCE, SC TO RALEIGH, NC TO PICK UP CONGRESSMAN ROUND TRIP 290 MILES AT .24	69.60
09-26	3266430003	JOHNSON'S COFFEE AND BEVERAGE	09/13/83	COFFEE FOR FLORENCE OFFICE	30.68
09-26	3266430005	DAVID L PERKINS	08/25/83	GAS FOR DISTRICT CAR	10.00
09-27	3266530022	DAVID L PERKINS	09/09/83	CLEANING SUPPLIES FOR FLORENCE OFFICE	3.12
09-27	3266530023	OFFICE SUPPLY CENTER	09/12/83	SUPPLIES FOR FLORENCE OFFICE - DESK TRAYS	41.18
09-27	3266530025	KARL G SMITH	01/03/8309/01/83	COUNTY TAXES FOR LEASED CAR	162.72
09-27	3266530026	KARL G SMITH	09/01/8309/30/84	COUNTY TAXES FOR LEASED CAR	195.26
09-27	3266530024	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS	128.98
09-28	3269890587	MR. LAMAR RABON	09/01/8309/30/83	RENT 1512 W. EVANS STREET FLORENCE, S.C.	800.00
09-28	3269890588	DAVID J.CANTY	09/01/8309/30/83	RENT 3901-H N.KINGS HWY MYRTLE BEACH,SC 29577	50.00
09-30	3273900256	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,948.56
09-30	3276420028	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		451.53
				TOTAL	**27,320.47**

ADJUSTMENTS/REFUNDS

07-07	3266980012	JOE L. GRIFFIN, SR.	01/03/83	REFUND DUE TO ERROR IN BILLING	(195.26)
				TOTAL	**(195.26)**

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

07-07	3178640012	IOWA ELECTRIC LIGHT & POWER COMPANY	05/12/8306/10/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	61.10
07-07	3178640013	INTERSTATE POWER COMPANY	05/05/8306/06/83	UTILITIES (ELECTRICITY AND GAS) FOR CLINTON DISTRICT OFFICE	20.42
07-07	3178640011	GORDON PAULSEN	05/28/8306/20/83	MILEAGE WASHINGTON, D.C. TO IOWA AND RETURN 2075 MI AT .20/MI	415.00
07-12	3192800007	PRESS-GAZETTE	07/01/8307/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
07-12	3192800002	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/18/8306/17/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	18.86
07-12	3192800006	R.L. POLK & CO.	06/24/83	DUBUQUE CITY DIRECTORY - FOR DUBUQUE DISTRICT OFFICE	67.00
07-12	3192800012	VIOLA FERN	06/04/8306/18/83	CLEANING SERIVCES - DUBUQUE DISTRICT OFFICE	20.00
07-12	3192800004	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/8306/06/83	MONTHLY SERVICE & CHARGES DUBUQUE DISTRICT OFFICE	208.15
07-12	3192800003	UNITED AIR LINES	06/24/8306/27/83	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & DES MOINES TO DC	453.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-12	3192800010	UNITED AIR LINES	06/10/83	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA	253.00
07-12	3192800011	DIALCOM, INCORPORATED	07/01/8307/30/83	COMPUTER SERVICES - WASHINGTON OFFICE	1,168.97
07-12	3192800001	THOMAS TAUKE	06/11/83	IN-DISTRICT MILEAGE - 235 X 20¢	47.00
07-12	3192800005	THOMAS TAUKE	06/26/83	HOTEL EPXENSE - DES MOINES (TO SPEAK TO UTILITY CONFERENCE)	43.60
07-12	3192800008	GSA, OAD, FINANCE DIVISION	06/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
07-12	3192800009	GSA, OAD, FINANCE DIVISION	06/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	98.20
07-18	3192690010	THOMAS J LANKFORD	06/30/83	PRINTING CHARGES - BUSINESS CARDS & TOWN MEETING CARDS	972.18
07-18	3192690017	FISCHER, INC	04/26/8306/15/83	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	75.23
07-18	3192690016	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/8306/21/83	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	219.15
07-18	3192690009	UNITED AIR LINES	06/20/8307/01/83	AIRFARE FOR GEM MEYER - DC TO DUBUQUE, IA & RETURN	361.00
07-18	3192690011	STEPHEN P. NICHOLSON	06/25/83	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO STRAWBERRY POINT & RETURN; 121 MI @ .20	24.20
07-18	3192690012	TOM TAUKE	06/22/8306/27/83	IN-DISTRICT MILEAGE - 1184 MI @ .20	236.80
07-18	3192690013	GEM MEYER	06/24/8306/25/83	TO REIMB FOR EXPENSES INCURRED IN MEETINGS WITH IOWA MEDIA (IN-DISTRICT MILEAGE, 252 @ .20)	50.40
07-18	3192690015	GEM MEYER	06/28/8307/01/83	RENTAL CAR & GAS	220.05
07-18	3192690014	GEM MEYER	06/26/83	HOTEL EXPENSES - DES MOINES	43.60
07-22	3202740014	POSTMASTER	06/23/83	STAMPS FOR WASHINGTON OFFICE	20.00
07-27	3207890587	JAMES C. HASS	07/01/8307/30/83	RENT 116 S 2ND CLINTON IA 52732	265.00
07-27	3207890588	L.D.SHARP & J.A.LEFFERS	07/01/8307/30/83	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
07-27	3207890589	FISCHER, INC.	07/01/8307/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
07-27	3207620002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	330.74
07-28	3202480003	WEST BRANCH TIMES	06/15/8306/15/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
07-28	3202480001	STEPHEN P. NICHOLSON	06/02/83	COPYING EXPENSE	2.08
07-28	3202480004	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/8306/21/83	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	158.66
07-28	3202480005	UNITED AIR LINES	07/01/8307/10/83	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	426.00
07-28	3202480002	STEPHEN P. NICHOLSON	07/07/83	IN-DISTRICT MILEAGE 125 @ .20	25.00
07-29	3207600023	US GOVERNMENT PRINTING OFFICE	06/07/83	1 COPY OF NATION AT RISK	4.50
07-29	3207600024	THOMAS J LANKFORD	07/11/83	BUSINESS CARDS FOR MEMBER	35.00
07-29	3207600025	UNITED AIR LINES	07/05/8307/09/83	AIRFARE FOR JANE WILLIAMS D.C. TO CLINTON, & CEDAR RAPIDS TO WASHINGTON	430.00
07-29	3207600026	C & P TELEPHONE	05/06/8306/27/83	LONG DISTANCE CHARGES - WASHINGTON OFFICE	13.53
07-31	3210900094	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,033.87
07-31	3213550009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		492.86
07-31	3213440009	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		29.25
08-08	3216300008	AMBASSADOR PRINTING	07/20/83	REMAINDER DUE-PRINTING OF 200M TABLOIDS	590.00
08-08	3216300001	IOWA ELECTRIC LIGHT & POWER COMPANY	06/10/8307/13/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	108.00
08-08	3216300002	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	06/17/8307/19/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	19.52
08-08	3216300007	VIOLA FERN	07/02/8307/16/83	CLEANING SERVICES-MO OF JULY-DUBUQUE DISTRICT OFFICE	20.00
08-08	3216300009	CITY OF DUBUQUE	07/07/83	SEWER/WATER/REFUSE SERVICE-DUBUQUE DISTRICT OFFICE	8.78
08-08	3216300010	INTERSTATE POWER COMPANY	06/06/8307/06/83	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	44.97
08-08	3216300006	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/8307/06/83	MONTHLY SERVICE AND CHARGES-DUBUQUE DISTRICT OFFICE	150.06
08-08	3216300005	UNITED AIR LINES	07/17/83	AIRFARE FOR CONGRESSMAN-DUBUQUE TO WASHINGTON	185.00
08-08	3216300003	TOM TAUKE	07/04/8307/17/83	IN-DISTRICT MILEAGE-1855 MI @ 20¢	371.00
08-08	3216300004	CAROLE ANN SNODGRASS	07/13/83	IN-DISTRICT MILEAGE-179 MI @ 20¢	35.80
08-08	3218630002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	330.50
08-10	3221850007	GEM MEYER	06/27/8308/04/83	PHOTO PROCESSING EXPENSE, NEWSLETTER	51.78
08-10	3221850008	MODERN BUSINESS SYSTEMS INC	06/20/83	COPIER PAPER & SUPPLIES - CEDAR RAPIDS DISTRICT OFFICE	149.14

08-10	3220670004	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/8307/21/83	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	228.75
08-10	3221850006	GEM MEYER	06/27/8308/04/83	LONG DISTANCE TELEPHONE EXPENSE	18.39
08-10	3220670005	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY COMPUTER SERVICE - WASHINGTON OFFICE	989.00
08-10	3220670006	HAZEL WHARFF	06/21/83	IN DISTRICT MILEAGE 89 AT .20/MI	17.80
08-10	3220670007	GSA, OAD, FINANCE DIVISION	07/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	99.30
08-10	3220670008	GSA, OAD, FINANCE DIVISION	07/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
08-29	3238890591	JAMES C. HASS	08/01/8308/30/83	RENT 116 S 2ND CLINTON IA 52732	265.00
08-29	3238890592	MR.JOHN LEEFERS	08/01/8308/30/83	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
08-29	3238890593	FISCHER, INC.	08/01/8308/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
08-31	3243900096	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,033.87
08-31	3241700021	THOMAS J LANKFORD	08/03/8308/06/83	PRINTING EXPENSE - TOWN MEETING CARDS & LETTERS	1,474.00
08-31	3242220011	JAMES L. SHAFFER	08/18/83	PHOTOGRAPHIC SERVICES - NEWSLETTERS	44.00
08-31	3242330002	GEM MEYER	08/17/83	TO REIMB FOR PHOTO PRINTING FOR NEWSLETTER	114.10
08-31	3242330001	CONGRESSIONAL QUARTERLY INC	07/20/83	3 SETS-FEDERAL DIRECTORIES	250.00
08-31	3242220003	IOWA ELECTRIC LIGHT & POWER COMPANY	07/13/8308/11/83	UTILITIES (ELECTRICITY FOR CEDAR RAPIDS DISTRICT OFFICE)	131.64
08-31	3242220005	INTERSTATE POWER COMPANY	07/06/8308/04/83	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	56.46
08-31	3242220006	CITY OF DUBUQUE	08/09/83	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	9.21
08-31	3242220008	FISCHER, INC	05/26/8307/19/83	UTILITIES (ELECTRICITY & GAS) FOR DUBUQUE DISTRICT OFFICE	144.27
08-31	3242220013	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	07/19/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	16.93
08-31	3242220016	VIOLA FERN	07/30/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
08-31	3242330004	CAROLYN KAY TALLETT	06/14/8307/05/83	CLEANING SERVICE	6.00
08-31	3242220004	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/8308/06/83	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	156.75
08-31	3242220014	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/8307/21/83	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	117.91
08-31	3241700020	UNITED AIR LINES	08/05/8308/19/83	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN	446.00
08-31	3244620027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,562.22
08-31	3242220002	CAROLE ANN SNODGRASS	08/11/83	MEAL AND BRIEFING W/JACK STOKVIS, HUD	31.25
08-31	3242330005	THOMAS TAUKE	08/12/8308/13/83	HOTEL EXPENSE-FOR CONGRESSMAN AND ROB APEL-CLINTON, IOWA	66.56
08-31	3242330006	THOMAS TAUKE	08/17/8308/18/83	HOTEL EXPENSE-CEDAR RAPIDS	32.24
08-31	3241700019	THOMAS TAUKE	08/07/8308/18/83	IN-DISTRICT TRAVEL - 1419 MILES AT 20¢	283.80
08-31	3242220010	ROBERT APEL	08/18/83	IN-DISTRICT MILEAGE - 226 @ 20¢	45.20
08-31	3242220015	ROBERT APEL	08/11/83	IN-DISTRICT MILEAGE (DUBUQUE TO LANSING & RETURN) 210 MI @ 20¢ PER MILE	42.00
08-31	3242330003	CAROLYN KAY TALLETT	07/05/83	IN-DISTRICT MILEAGE, 160 @ 20¢	32.00
08-31	3242220032	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE - WASHINGTON OFFICE	3.05
08-31	3243810002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	331.81
08-31	3242220012	WESTERN UNION	06/09/83	MESSAGE SERVICES - WASHINGTON OFFICE	83.71
08-31	3242220009	GSA, OAD, FINANCE DIVISION	08/22/83	COMMUNICATIN SERVICES - DUBUQUE DISTRICT OFFICE	99.30
09-13	3252610011	MIND'S EYE ADVERTISING	08/09/8308/15/83	PHOTO EXPENSE - DISTRICT EVENTS - FOR USE IN NEWSLETTER	46.00
09-13	3252610012	MCLANE OFFICE EQUIPMENT CO	08/24/83	PHOTOCOPIER SUPPLIES FOR CLINTON DISTRICT OFFICE	22.18
09-13	3252610015	THOMAS TAUKE	08/15/8308/26/83	HOTEL EXPENSE - CEDAR RAPIDS 4 NIGHTS	128.96
09-13	3252610016	THOMAS TAUKE	08/23/8308/24/83	HOTEL EXPENSE - CLINTON FOR CONGRESSMAN ANS STEVE NICHOLSON	73.84
09-13	3252610014	STEPHEN P. NICHOLSON	08/22/83	IN DISTRICT MILEAGE 77 MI AT .20/MI	15.40
09-13	3252610013	GSA, OAD, FINANCE DIVISION	08/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	50.30
09-20	3257560018	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	234.50
09-20	3263440002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	328.07
09-26	3265240006	AMBASSADOR PRINTING	09/14/83	PRINTING CHARGES - 200M TABLOIDS	3,650.00
09-26	3266430010	MIND'S EYE ADVERTISING	08/29/8309/12/83	PHOTO COSTS - DISTRICT MEETINGS & MEDIA COORDINATOR - NEWSLETTERS	146.00
09-26	3265240009	R.L. POLK & CO.	08/29/83	CEDAR RAPIDS CITY DIRECTORY - FOR C.R. DISTRICT OFFICE	114.00
09-26	3265240010	NATIONAL JOURNAL	08/15/83	3 COPIES - 1984 ALMANAC	63.00
09-26	3265240012	DEWITT OBSERVER	09/01/8309/01/84	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	12.50
09-26	3266430006	THE IOWAN	09/01/8309/01/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	13.75
09-26	3265240008	FISCHER, INC	06/28/8308/16/83	UTILITIES - DUBUQUE DISTRICT OFFICE	177.68
09-26	3265240013	STEPHEN P. NICHOLSON	09/02/83	MILEAGE - CEDAR RAPIDS TO CHICAGO AND RETURN - MEETING WITH SEC BLOCK 504 X 20¢, MEAL	105.80
09-26	3266430007	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/8308/21/83	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	112.96
09-26	3266430008	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/8308/21/83	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	216.00
09-26	3265240014	UNITED AIR LINES	09/16/8309/19/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DES MOINES, AND DUBUQUE TO WASHINGTON	451.00
09-26	3265240015	UNITED AIR LINES	09/06/8309/11/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE AND RETURN	389.00

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3265240017	GLADYS P. HENDRIX	09/08/8309/13/83	AIRFARE - WASHINGTON TO DUBUQUE AND RETURN	446.00
09-26	3265240007	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES, SEPTEMBER; AND DUAL ACCESS, JULY	1,262.06
09-26	3265240016	THOMAS TAUKE	08/22/8308/30/83	IN-DISTRICT MILEAGE - 1507 AT 20¢	301.40
09-26	3265240019	CAROLE ANN SNODGRASS	08/30/83	IN-DISTRICT MILEAGE - 88 MILES @ 20¢ PER MILE	17.60
09-26	3265240018	GLADYS P. HENDRIX	09/08/8309/12/83	HOTEL EXPENSE - DUBUQUE	190.75
09-26	3266430009	C & P TELEPHONE	08/01/8308/31/83	L.D. TELEPHONE SERVICE - WASHINGTON OFFICE	12.95
09-26	3265240011	HOUSE INFORMATION SYSTEMS	08/03/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,473.75
09-28	3269890589	JAMES C. HASS	09/01/8309/30/83	RENT 116 S 2ND CLINTON IA 52732	265.00
09-28	3269890590	MR.JOHN LEEFERS	09/01/8309/30/83	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
09-28	3269890591	FISCHER, INC.	09/01/8309/30/83	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
09-30	3273900096	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,025.13
09-30	3276420008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		278.11
				TOTAL	**34,049.76**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

07-12	3192800016	DAVID R RAMAGE	06/20/8306/21/83	PRINTING OF CALLING CARDS	66.50
07-12	3192800014	SOUTH CENTRAL BELL	04/25/8305/25/83	LOCAL SERVICE FOR METAIRIE OFFICE	162.48
07-12	3192800015	SOUTH CENTRAL BELL	05/16/8306/15/83	LOCAL SERVICE FOR NEW IBERIA	110.72
07-12	3192800013	BILLY TAUZIN	06/28/8306/29/83	AIRFARE FR WASHINGTON TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	266 00
07-21	3199500014	LATELCO	07/01/8307/31/84	DIRECTORY LISTING FOR LAROSE, LA	9.00
07-21	3199500015	SOUTH CENTRAL BELL	05/29/8306/28/83	THIBODAUX PHONE SERVICE	39.48
07-21	3199500016	SOUTH CENTRAL BELL	06/23/8307/22/83	HOUMA PHONE SERVICE	152.79
07-21	3199500017	SOUTH CENTRAL BELL	05/25/8306/24/83	METAIRIE PHONE SERVICE	163.48
07-21	3199500013	ITT DIALCOM,INC	07/01/8307/31/83	JR PLAN I - COMPUTER SERVICES	500.00
07-21	3199500018	CONGRESSIONAL ARTS CAUCUS	07/01/8312/31/83	MEMBERSHIP DUES	150.00
07-21	3199500010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR METAIRIE	46.50
07-21	3199500011	GSA, OAD, FINANCE DIVISION	06/22/83	NEW IBERIA FTS SERVICE	49.05
07-21	3199500012	GSA, OAD, FINANCE DIVISION	06/22/83	HOUMA FTS SERVICE	20.00
07-25	3202200001	NICHOLS WORTH	08/01/8308/01/84	1 YEAR RENEWAL SUBSCRIPTION	8.00
07-25	3202200003	BILLY TAUZIN	06/30/83	HOTEL ACCOMMODATIONS WHILE TRAVELING TO LOUISIANA	35.00
07-25	3202200004	SOUTH CENTRAL BELL	07/01/8307/31/83	WATS SERVICE	355.00
07-25	3202200002	BILLY TAUZIN	06/30/83	TRAVEL BY CAR FROM ANNANDALE, VA TO THIBODAEUX, LA (1200 MI)	288.00
07-27	3207890590	ALINE C. PORTER	07/01/8307/30/83	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
07-27	3207890591	SECURITY HOMESTEAD ASSOCIATION	07/01/8307/30/83	RENT METAIRIE LA 70002	889.23
07-27	3207590017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	325.77
07-31	3210900143	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,332.84
07-31	3213550030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		572.62
07-31	3213440010	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		48.10
08-08	3220640018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	403.90
08-10	3221850012	SOUTH CENTRAL BELL	06/16/8307/15/83	NEW IBERIA PHONE SERVICE	110.72
08-10	3221850013	SOUTH CENTRAL BELL	07/23/8308/22/83	HOUMA PHONE SERVICE	152.99
08-10	3221850009	GSA, OAD, FINANCE DIVISION	07/22/83	METAIRIE FTS SERVICE	46.50

08-10	3221850010	GSA, OAD, FINANCE DIVISION	07/22/83	NEW IBERIA FTS SERVICE	49.05
08-10	3221850011	GSA, OAD, FINANCE DIVISION	07/22/83	HOUMA FTS SERVICE	20.00
08-12	3223660002	PUROLATOR COURIER	06/30/83	PAYMENT FOR COURIER SERVICE REGARDING OFFICIAL BUSINESS	21.75
08-12	3223660001	BILLY TAUZIN	07/17/8307/18/83	AIRFARE FROM WASH, D.C. TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	424.00
08-12	3223660003	ITT DIALCOM,INC	08/01/8308/31/83	JR PLAN 1 COMPUTER SERVICE	500.00
08-24	3231410006	DAVID R RAMAGE	08/03/8308/04/83	PRINTING OF LETTERS	140.50
08-24	3231410008	DATA	08/10/83	QUME IV SPECIAL ORDER RIBBONS	58.50
08-24	3231410001	SOUTH CENTRAL BELL	06/29/8307/28/83	THIBODAUX PHONE CHARGES	59.38
08-24	3231410002	SOUTH CENTRAL BELL	08/01/8308/08/83	WATS SERVICE	355.00
08-24	3231410003	BILLY TAUZIN	07/22/8307/24/83	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	292.00
08-24	3231410004	BRIAN J. CHIASSON	07/07/8307/23/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 119 MI @ .24	28.56
08-24	3231410005	DAVID M. LANDRY	07/08/8307/31/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 360 MI @ .24	86.40
08-24	3231410007	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	14.66
08-29	3241400013	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HOLUMA LA 00000	1,795.00
08-29	3238890594	ALINE C. PORTER	08/01/8308/30/83	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
08-29	3238890595	SECURITY HOMESTEAD ASSOCIATION	08/01/8308/30/83	RENT METAIRIE LA 70002	889.23
08-31	3243900144	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,835.87
08-31	3244620008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		353.62
08-31	3243350027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	302.45
09-06	3243530014	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-09	3250820007	OFFICE OF RECORDS AND REGISTRATION	08/01/8308/16/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
09-14	3250230023	GUIDE NEWSPAPERS	09/01/8309/01/84	1 YEAR SUBSCRIPTION FOR CITY NEWS	12.00
09-14	3250230024	FRANKLIN BANNER	08/22/8302/22/84	6 MONTH SUBSCRIPTION RENEWAL	11.00
09-14	3250230022	SOUTH CENTRAL BELL	07/16/8308/15/83	NEW IBERIA PHONE CHARGES	112.37
09-14	3250230019	MARCIA SHAFFER	08/06/83	AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	139.00
09-14	3256430002	RANDALL DUPONT	08/08/8308/09/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 1200 MILES @ .24	288.00
09-14	3256430004	ROY WAYNE WILLIS	08/24/8308/27/83	AIRFARE FROM DC TO NEW ORLEANS & RETURN	344.00
09-14	3250230020	MARCIA SHAFFER	08/06/8308/18/83	RENTAL AND GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS	312.45
09-14	3250230021	MARCIA SHAFFER	08/20/8308/22/83	TRAVEL BY CAR ON OFFICIAL BUSINESS (1200 MILES @ 24¢)	288.00
09-14	3256430001	RANDALL DUPONT	08/08/8308/09/83	HOTEL ACCOMMODATIONS & FOOD WHILE TRAVELING ON OFFICIAL BUSINESS	33.42
09-14	3256430003	ROY WAYNE WILLIS	08/25/8308/27/83	RENTAL OF CAR WHILE ON OFFICIAL BUSINESS	108.58
09-14	3256430005	ROY WAYNE WILLIS	08/25/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	58.53
09-14	3250230025	GSA, OAD, FINANCE DIVISION	08/22/83	HOUMA FTS SERVICE	20.00
09-14	3250230026	GSA, OAD, FINANCE DIVISION	08/22/83	NEW IBERIA FTS SERVICE	49.05
09-14	3250230027	GSA, OAD, FINANCE DIVISION	08/22/83	METAIRIE FTS SERVICE	46.50
09-20	3259200001	SOUTH CENTRAL BELL	07/25/8308/24/83	METAIRIE PHONE CHARGES	184.65
09-20	3259200003	SOUTH CENTRAL BELL	08/23/8309/22/83	HOUMA PHONE CHARGES	165.22
09-20	3259200004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	500.00
09-20	3259200002	DAVID M. LANDRY	08/13/8308/25/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 380 MILES @ 24¢ PER MILE	91.20
09-20	3263570019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	297.33
09-20	3259200005	WESTERN UNION TELEGRAPH COMPANY	07/19/83	MESSAGE SERVICES	1.72
09-26	3266430014	DAVID R RAMAGE	09/14/83	PRINTING CALLING CARDS	18.50
09-26	3266430015	DAVID R RAMAGE	09/14/83	PRINTING OF FLAG CERTIFICATES	93.00
09-26	3266430016	XEROX CORPORATION	06/20/83	XEROX COPIER SUPPLIES	37.44
09-26	3266430017	XEROX CORPORATION	07/18/83	XEROX COPIER SUPPLIES	42.12
09-26	3266430018	XEROX CORPORATION	06/27/83	XEROX COPIER SUPPLIES	37.44
09-26	3266430019	GENERAL DRAFTING COMPANY	09/12/83	VISITORS' MAPS OF WASHINGTON FOR CONSTITUENTS	81.00
09-26	3266430012	SOUTH CENTRAL BELL	07/25/8308/25/83	METAINE PHONE SERVICE	179.49
09-26	3266430013	SOUTH CENTRAL BELL	07/29/8308/29/83	THIBODAUX PHONE SERVICE	52.41
09-26	3266430027	SOUTH CENTRAL BELL	09/01/8309/30/83	WATS SERVICE	384.79
09-26	3266430020	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES	2.83
09-28	3269890592	ALINE C. PORTER	09/01/8309/30/83	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
09-28	3269890593	SECURITY HOMESTEAD ASSOCIATION	09/01/8309/30/83	RENT METAIRIE LA 70002	889.23

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3273900144	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,822.37
09-30	3276420029	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		444.76
				TOTAL	**24,891.04**

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181430007	CONGRESSIONAL QUARTERLY INC	09/01/8308/31/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY USED IN ANSWERING CONSTITUENT MAIL & INQUIRES	498.00
07-07	3181430008	BONNEVILLE SATELLITE CORPORATION	06/14/83	TV QUESTION & ANSWER PERIOD ON INFORMATION FOR THE CONSTITUENTS IN THE SEVENTH CONGRESSIONAL DISTRICT.	145.00
07-07	3181430009	THOMAS J LANKFORD	06/03/8306/10/83	COLUMN HEADING & PRINTS OF LEGIS NEWS TO BE SENT TO LOCAL NEWSPAPERS F/INTERESTED CONSTITUENTS.	152.10
07-07	3181540019	AMERICAN OMNI INTERNATIONAL	06/14/83	RIBBONS AND LIFT-OFF TAPE FOR DISTRICT OFFICES, JOPLIN AND SPRINGFIELD	145.47
07-07	3181430010	SOUTHWESTERN BELL	05/23/8306/22/83	PHONE SVC IN THE D/O (JOPLIN, MO), ALSO F/PHONE DIRECTORIES IN OUTLINING AREAS THAT FALL UNDER 7TH DIST.	75.50
07-07	3181540018	SOUTHWESTERN BELL	06/09/8307/08/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	90.74
07-07	3181540020	CONTINENTAL TELEPHONE SYSTEM	06/22/8307/21/83	TELEPHONE SERVICES IN DISTRICT OFFICE (SARCOXIE, MO)	125.65
07-07	3181540017	AMERICAN PETROFINA COMPANY OF TEXAS	05/10/8305/12/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE TRAVELING THROUGH THE DISTRICT TALKING TO CONSTITUENTS.	30.00
07-07	3181840003	UNITED VA BANKAMERICARD CENTER	05/12/83	GASOLINE USED BY CONGRESSMAN WHILE VISITING CONSTITUENTS THROUGHOUT T HE DISTRICT	35.20
07-07	3181840004	AMERICAN PETROFINA COMPANY OF TEXAS	03/05/8305/06/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING CONSTITUENTS THROUGHOUT THE DISTRICT	120.20
07-07	3181430006	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE IN THE DISTRICT & IN WASHINGTON, DC	280.14
07-07	3181840002	C & P TELEPHONE	04/01/8304/30/83	TELEPHONE SERVICE IN THE DISTRICT AND IN THE WASHINGTON, DC AREA	362.57
07-07	3181840001	WESTERN UNION	06/01/83	CABLE SENT TO US EMBASSY ON BEHALF OF A CONSTITUENT	20.50
07-18	3194530001	GENE TAYLOR	06/06/8306/10/83	PLANE TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO SPRINGFIELD, MO (AIR FARE ONLY)	490.00
07-18	3194530002	GENE TAYLOR	06/13/8306/17/83	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO JOPLIN, MO (AIR FARE ONLY)	526.00
07-18	3194530003	GENE TAYLOR	06/20/8306/24/83	AIR FARE TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO SPRINGFIELD, MO	506.00
07-18	3194530005	GENE TAYLOR	05/02/83	MILEAGE ONLY FOR TRANSP R/T SARCOXIE, MO/SPRINGFIELD (100 MI @ .24) & R/T RAYBURN/NATIONAL (10 MILES).	26.40
07-18	3194530006	GENE TAYLOR	05/02/83	AIR FARE FROM SPRINGFIELD, MO TO WASHINGTON, DC	316.00
07-18	3194530007	GENE TAYLOR	05/05/8305/13/83	AIR FARE FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON, DC	532.00
07-18	3194530008	GENE TAYLOR	05/16/8305/18/83	AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, MO AND RETURN FROM JOPLIN TO WASHINGTON, DC	494.00
07-18	3194530009	GENE TAYLOR	05/23/8305/27/83	AIR FARE FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO SPRINFIELD, MO	526.00
07-18	3194530010	GENE TAYLOR	06/01/8306/03/83	AIR FARE TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC AND RETURN TO SPRINGFIELD, MO	526.00
07-18	3194530004	UNITED VA BANKAMERICARD CENTER	06/03/83	GAS USED BY CONGRESSMAN WHILE TRAVELING IN DIST TO VISIT & TALK W/CONSTITUENTS ABOUT PROBLEMS.	129.52
07-22	3201600032	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	42.00
07-25	3200440010	THOMAS J LANKFORD	06/17/8306/28/83	WEEKLY NEW COLUMN, NEWSLETTERS MEETING NOTIFICATION CARDS SENT TO CONSTITUENT IN THE MTH C.D.	1,036.60
07-25	3200440007	TOP'S JOURNAL	06/01/8312/31/83	PUBLICATION TO BE USED IN OUR SPRINGFIELD DISTRICT OFFICE & IN THE JOPLIN OFFICE	9.00
07-25	3200440008	CHARLES W. SHRYOCK	07/01/8312/31/83	AN INCREASE IN THE COST OF THE JOPLIN GLOBE WHICH IS DELIVERED TO OUR DISTRICT OFFICE IN JOPLIN	3.30
07-25	3200440009	BONNEVILLE SATELLITE CORPORATION	06/28/83	TV SPOT SHOWING THE CONGRESSMAN ANSWERING QUESTIONS FOR CONSTI THAT IS ENT TO ALL LOCAL TV STATIONS.	223.00
07-25	3200440006	SOUTHWESTERN BELL	06/23/8307/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	68.25
07-27	3207890592	DILLON INVESTMENT COMPANY	07/01/8307/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00

07-27	3207890593	KENNY NEAL FORD,INC.	07/01/8307/30/83	RENT	250.00
07-27	3207890594	KENNY NEAL FORD,INC.	07/01/8307/30/83	RENT MOBILE	796.17
07-27	3207590010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	244.95
07-28	3203500003	THE HUMANSVILLE STAR-LEADER	07/01/8312/31/83	6 MONTH'S SUBSCRIPTION TO LOCAL NEWSPAPER FOR DELIVERY TO DISTRICT OFFICE	4.00
07-28	3203500005	CITY NEWS PUBLISHING CO	08/01/8307/31/84	MATERIAL USED BY MEMBERS OF THE STAFF FOR NEEDED INFORMATION	21.00
07-28	3203500007	GENE TAYLOR	05/05/8305/13/83	MILEAGE FROM OFFICE TO NATIONAL/SARCOXIE/AIRPORT/RAYBURN/NATIONAL & RETURN - 108 MILES @ .24.	25.92
07-28	3203500008	GENE TAYLOR	05/16/8305/18/83	MILEAGE FROM OFFICE TO NATIONAL & RETURN, AIRPORT (SGF)/SARCOXIE/RAYBURN/NAT'L & RETURN - 164 MI @ .24.	39.36
07-28	3203500009	GENE TAYLOR	05/23/8305/27/83	MILEAGE SARCOXIE/JLN/RABURN/NATIONAL & RETURN; RAYBURN/NAT'L R/T; SPRINGFIELD/SARCOXIE R/T - 164 MILES.	39.36
07-28	3203500010	GENE TAYLOR	06/01/8306/03/83	MILEAGE SARCOXIE/SGF & RETURN; RAYBURN/NAT'L R/T (2); SPRINGFIELD/SARCOXIE R/T - 220 MILES	52.80
07-28	3203500001	VIRGIAL N SAPP	06/06/8306/30/83	TRAVELED 1009 MI DISCUSSING MATTERS OF LEGISLATION & AIDING CONSTITUENTS W/SOCIAL SECURITY & OTHER PBLM.	242.16
07-28	3203500004	VIRGIAL N SAPP	06/06/8306/27/83	LUNCH AND BREAKFAST W/CONSTITUENTS TO DISCUSS PROBLEMS THEY ARE HAVING WITH SOCIAL SECURITY, ETC.	11.99
07-28	3203500002	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE IN THE DISTRICT AND IN WASHINGTON AREA	312.70
07-28	3203500006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.60
07-29	3208500004	SOUTHWESTERN BELL	07/09/8308/08/83	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	90.74
07-29	3208500001	GENE TAYLOR	06/06/8306/10/83	TRAVEL FROM HOME TO AIRPORT BOTH WAYS; RAYBURN TO NATIONAL AND RETURN BOTH WAYS - 164 MILES	39.36
07-29	3208500002	GENE TAYLOR	06/13/8306/17/83	TRAVEL FROM HOME TO AIRPORT BOTH WAYS; RAYBURN TO NATIONAL AND RETURN BOTH WAYS - 108 MILES	25.92
07-29	3208500003	GENE TAYLOR	06/20/8306/24/83	TRAVEL FROM HOME TO AIRPORT BOTH WAYS; RAYBURN TO NATIONAL AND RETURN BOTH WAYS - 164 MILES	39.36
07-29	3208500005	GENE TAYLOR	06/30/83	TRAVEL FROM WASHINGTON NATIONAL TO SPRINGFIELD - AIR FARE ONLY	223.00
07-31	3210900276	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,600.16
07-31	3213550010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		293.65
08-08	3220640011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	244.73
08-19	3230420009	THOMAS J LANKFORD	07/22/8307/25/83	WEEKLY NEWSLETTER PRINTED TO BE SENT TO CONSTITUENTS & NEWSPAPERS IN THE 7TH C.D.	4,536.44
08-19	3230420012	BONNEVILLE SATELLITE CORPORATION	07/26/83	TAPE OF THE CONGRESSMAN DISCUSSING LEGISLATION TO BE SHOWN TO CONSTITUENTS OF THE 7TH C.D.	145.00
08-19	3230420017	BONNEVILLE SATELLITE CORPORATION	07/12/83	TAPE OF CONGRESSMAN DISCUSSING LEGIS TO BE SHOWN BY LOCAL TV STATIONS F/CONSTI OF 7TH C.D.	145.00
08-19	3230420013	SOUTHWESTERN BELL	07/23/8308/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	68.25
08-19	3230420016	VIRGIAL N SAPP	07/13/8307/27/83	LUNCHESONS WITH CONSTITUENTS WHILE ASSISTING WITH PROBLEMS	11.54
08-19	3230420014	UNITED VIRGINIA BANK AMERICARD	06/18/8307/18/83	GASOLINE USED BY CONG TAYLOR WHILE VISITING CONSTI & DISCUSSING PROBLEMS IN THE 7TH C.D.	95.63
08-19	3230420018	AMERICAN PETROFINA COMPANY OF TEXAS	07/19/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING CONSTITUENTS IN THE 7TH C.D.	24.00
08-19	3230420015	VIRGIAL N SAPP	07/11/8307/28/83	MI TVLD IN THE 7TH C.D. TO ASSIAT CONSTI W/PROBLEMS W/SOC SECURITY & OTHER FED AGENCY PROB 904 MI .24.	216.96
08-19	3230420010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE (JOPLIN, MO)	21.60
08-19	3230420011	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE (SPRINGFIELD, MO)	27.39
08-22	3229720028	THOMAS J LANKFORD	07/01/83	BUSINESS CARDS FOR NEW DISTRICT EMPLOYEE & WEEKLY NEWS COLUMN TO BE USED IN LOCAL NEWSPAPERS	217.90
08-22	3229720027	CONTINENTAL TELEPHONE SYSTEM	07/22/8308/21/83	TELEPHONE SERVICE IN THE 7TH CONGRESSIONAL DISTRICT OFFICE (SARCOXIE OFFICE)	104.00
08-22	3229720029	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE IN WASHINGTON, DC & IN THE DISTRICT (7TH DISTRICT OF MO)	252.70
08-23	3230610001	R.L. POLK & CO.	07/23/83	DIRECTORY TO BE USED BY THE JOPLIN DISTRICT OFFICE	92.00
08-24	3234410002	THOMAS J LANKFORD	08/01/8308/11/83	WEEKLY NEWS COLUMN & LISTINING SESSION, CARDS TO BE SENT TO THE CONSTITUENTS OF THE 7TH C.D.	325.94
08-24	3234410001	SOUTHWESTERN BELL	08/09/8309/08/83	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	90.74
08-24	3236620023	POSTMASTER	08/10/83	700 20 CENT STAMPS REQUIRED FOR REGISTERED MAIL, ETC.	140.00
08-29	3241400014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	JOPLIN MO 00000	1,405.00
08-29	3238890596	DILLON INVESTMENT COMPANY	08/01/8308/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-29	3238890597	KENNY NEAL FORD,INC.	08/01/8308/30/83	RENT	250.00
08-29	3238890598	KENNY NEAL FORD,INC.	08/01/8308/30/83	RENT MOBILE	796.17
08-29	3237560016	CONTINENTAL TELEPHONE SYSTEM	08/22/8309/21/83	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	134.65
08-29	3237560014	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	27.39
08-29	3237560015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	21.60
08-31	3243900275	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,584.56
08-31	3242330008	BARRY COUNTY ADVERTISER	09/01/8312/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER BEING SENT TO JOPLIN DISTRICT OFFICE	5.00
08-31	3244620028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		173.27
08-31	3242330007	AMERICAN PETROFINA COMPANY OF TEXAS	06/16/8307/28/83	GAS USED BY CONG TAYLOR WHILE TRAVELING IN 7TH DIST DISCUSSING PROBLEMS & LEGISLATION W/ CONSTITUENTS.	194.40
08-31	3243350020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	245.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE TAYLOR—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-31	3244230031	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		13.00
09-20	3263570012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	242.51
09-23	3263720001	NEWTON COUNTY NEWS	09/01/8312/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO JOPLIN DISTRICT OFFICE	2.25
09-23	3263720002	THE MARIONVILLE FREE PRESS	09/01/8312/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO JOPLIN DISTRICT OFFICE	3.00
09-23	3263720004	VIRGIAL N SAPP	08/01/8308/31/83	1,310 MILES TRAVELED TALKING TO CONSTITUENTS REGARDING LEGISLATION & SOCIAL SECURITY PROBLEMS	314.40
09-23	3263720005	VIRGIAL N SAPP	08/04/8308/31/83	LUNCHEONS W/CONSTITUENTS AT MTGS W/SENIOR CITIZENS TO ASSIST THEM WITH SOCIAL SECURITY PROBLEMS.	25.01
09-23	3263720003	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON, DC	461.94
09-28	3269890594	DILLON INVESTMENT COMPANY	09/01/8309/30/83	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
09-28	3269890595	KENNY NEAL FORD,INC.	09/01/8309/30/83	RENT	250.00
09-28	3269890596	KENNY NEAL FORD,INC.	09/01/8309/30/83	RENT MOBILE	796.17
09-29	3270840023	THOMAS J LANKFORD	08/17/8308/26/83	PRINTING OF NEWSLETTER, NEWSPAPER COLUMN AND MEETING CARD AND PUTTING LABELS ON ENVELOPES	996.11
09-29	3270840017	THE MILLER PRESS	09/01/8312/31/83	SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE	3.00
09-29	3270840016	SOUTHWESTERN BELL	08/23/8309/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	61.00
09-29	3271710106	POSTMASTER	09/06/83	700 - 20¢ STAMPS USED FOR SENDING CERTIFIED, REGISTERED, & EXPRESS MAIL	140.00
09-29	3270840013	UNITED VIRGINIA BANK AMERICARD	07/25/8308/14/83	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE TRAVELING IN THE 7TH CONGRESSIONAL DISTRICT DISCUSSING LEGIS.	114.07
09-29	3270840014	UNITED VIRGINIA BANK AMERICARD	08/25/83	COST OF ROOM DUE TO LATE ARRIVAL OF PLANE HAVING TO LAND IN SPRINGFIELD AND NOT IN JOPLIN	78.92
09-30	3273900274	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,569.67
09-30	3276420009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		378.60
				TOTAL	**30,006.78**

ADJUSTMENTS/REFUNDS

06-13	3206990034	VIRGIAL N SAPP	04/21/8305/05/83	REFUND DUE TO DUPLICATE PAYMENT	(195.36)
06-13	3206990035	VIRGIAL N SAPP	04/26/83	REFUND DUE TO DUPLICATE PAYMENT	(2.61)
				TOTAL	**(197.97)**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

OFFICIAL EXPENSES

07-19	3196210026	CONGRESSIONAL MGMT FOUNDATION	05/17/83	PURCHASE OF INTERN MANUAL	5.00
07-19	3196210012	JUDY M FARRELL	06/13/8306/16/83	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS (MINUS PHONE CALL CHARGES).	268.00
07-19	3196210025	XEROX CORPORATION	05/20/83	PURCHASE OF INITIAL SUPPLIES FOR COPIER IN SAV. DISTRICT OFFICE	37.44
07-19	3196210016	SOUTHERN BELL	04/13/8305/12/83	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	85.35
07-19	3196210017	SOUTHERN BELL	05/13/8306/12/83	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	83.95
07-19	3196210018	STATESBORO TELEPHONE COMPANY	07/01/8307/31/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	49.26
07-19	3195320001	MASTERCARD DEPARTMENT	05/27/83	AIRFARE WASHINGTON-SAVANNAH FOR CONGRESSMAN	164.00
07-19	3195320002	MASTERCARD DEPARTMENT	06/10/8306/14/83	AIRFARE-R/T WASHINGTON-SAVANNAH FOR CONGRESSMAN	262.00
07-19	3195320003	MASTERCARD DEPARTMENT	06/17/83	ONE WAY AIRFARE FOR CONGRESSMAN-WASHINGTON/SAVANNAH	184.00
07-19	3195320004	MASTERCARD DEPARTMENT	06/20/83	ONE WAY AIRFARE FOR CONGRESSMAN SAVANNAH/WASHINGTON	131.00
07-19	3196210005	DERWARD F WATERS	05/22/83	IN DISTRICT TRAVEL 155 MILES AT 24¢ PER MILE TRANSPORT CONGRESSMAN TO AIRPORT	37.20
07-19	3196210006	DERWARD F WATERS	05/01/83	IN DISTRICT TRAVEL 153 MILES AT 24¢ PER MILE TRANSPORT CONGRESSMAN TO AIRPORT	36.72

07-19	3196210010	DERWARD F WATERS	05/09/83	IN DISTRICT TRAVEL 144 MILES AT 24¢ PER MILE TRANSPORT CONGRESSMAN TO AIRPORT	34.56
07-19	3196210011	JUDY M FARRELL	06/13/8306/17/83	REIMBURSMENT FOR ROUND TRIP TRAVEL TO WASHINGTON (SAVANNAH-DC-SAVANNAH)	262.00
07-19	3196210013	JUDY M FARRELL	06/13/8306/17/83	REIMBURSEMENT FOR PARKING AT SAVANNAH AIRPORT	14.00
07-19	3196210014	JUDY M FARRELL	06/17/83	CAB FARE FROM CAPITOL HILL TO AIRPORT	8.50
07-19	3196210015	STEPHEN S GREEN	05/23/83	REIMBURSEMENT FOR AIR FARE FROM ATLANTA FOLLOWING PORT TOUR (ATLANTA-DC)	172.00
07-19	3196210001	DERWARD F WATERS	05/16/83	IN DISTRICT TRAVEL 223 MILES AT 24¢ PER MILE	53.52
07-19	3196210002	DERWARD F WATERS	05/17/83	IN DISTRICT TRAVEL 109 MILES AT 24¢ PER MILE	26.16
07-19	3196210003	DERWARD F WATERS	05/19/83	IN DISTRICT TRAVEL 107 MILES AT 24¢ PER MILE	25.68
07-19	3196210004	DERWARD F WATERS	05/21/83	IN DISTRICT TRAVEL 172 MILES AT 24¢ PER MILE	41.28
07-19	3196210007	DERWARD F WATERS	05/03/83	IN DISTRICT TRAVEL 85 MILES AT 24¢ PER MILE	20.40
07-19	3196210008	DERWARD F WATERS	05/05/83	IN DISTRICT TRAVEL 214 MILES AT 24¢ PER MILE	51 36
07-19	3196210009	DERWARD F WATERS	05/06/83	IN DISTRICT TRAVEL 352 MILES AT 24¢ PER MILE	84.48
07-19	3196210021	DERWARD F WATERS	05/23/83	IN DISTRICT TRAVEL 129 MILES AT 24¢ PER MILE	30.96
07-19	3196210022	DERWARD F WATERS	05/26/83	IN DISTRICT TRAVEL 259 MILES AT 24¢ PER MILE	62.16
07-19	3196210023	DERWARD F WATERS	05/27/83	IN DISTRICT TRAVEL 208 MILES AT 24¢ PER MILE	49.92
07-19	3196210024	DERWARD F WATERS	05/31/83	IN DISTRICT TRAVEL 326 MILES AT 24¢ PER MILE	78.24
07-19	3196210019	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE FTS	21 55
07-19	3196210020	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE FTS	168.05
07-21	3199720004	COUNTY GOVERNMENT YEARBOOK	06/24/83	PAYMENT FOR ONE COPY OF GEORGIA COUNTY GOVERNMENT YEARBOOK	20.00
07-21	3199720002	SUPERINTENDENT OF DOCUMENTS	06/21/83	COPY OF FEDERAL REGISTER FOR CONSTITUENT REQUEST	1.50
07-21	3199720005	THE MILLEN NEWS	06/03/83	PRINTING OF INTEROFFICE MEMORANDUM PADS	98.00
07-21	3199720011	LINDSAY THOMAS	06/18/83	REIMBURSEMENT FOR GASOLINE FOR IN DISTRICT TRAVEL	17.80
07-21	3199720003	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MONTH OF MAY	210.09
07-21	3199720001	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY BILLING FOR JESUP OFFICE FTS	21.55
07-21	3199720006	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY BILLING FOR JESUP OFFICE FTS (INCLUDING INSTALLATION CHARGES)	242.66
07-21	3199720007	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE FTS	21 55
07-21	3199720008	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE & BASE INVENTORY & INVENTORY CHANGES CHARGES	462.05
07-21	3199720009	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE FTS	21.55
07-21	3199720010	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE FTS	21.55
07-27	3207890595	NINA JONES	07/01/8307/30/83	RENT 161 N.MACON ST JESUP,GA 31545	500.00
07-27	3207650030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	265.21
07-28	3206230005	MASTERCARD DEPARTMENT	06/27/83	FINANCE CHARGE	6.69
07-28	3203500017	SOUTHERN BELL	06/08/8307/07/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	94.38
07-28	3206230003	MASTERCARD DEPARTMENT	07/01/8307/11/83	ROUND TRIP AIRFARE - WASHINGTON/SAVANNAH FOR MEMBER	294.00
07-28	3206230004	MASTERCARD DEPARTMENT	07/19/8307/20/83	ROUND TRIP AIRFARE WASHINGTON/ATLANTA FOR MEMBER	196.00
07-28	3206230006	MASTERCARD DEPARTMENT	07/15/8307/18/83	DC-SAVANNAH-DC FOR MEMBER	368.00
07-28	3203500011	STEPHEN S GREEN	06/11/8306/19/83	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT - WASHINGTON/SAVANNAH	295.00
07-28	3206230007	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/83	CONSTITUENT LUNCHEON TO DISCUSS AGRICULTURAL BUSINESS CONCERNS	12.50
07-28	3206230008	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/83	CONSTITUENT LUNCHEON TO DISCUSS 1ST DISTRICT REALTORS' CONCERNS	18.45
07-28	3206230009	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/83	CONSTITUENT LUNCHEON TO DISCUSS WATER POLLUTION CONTROL CONCERNS	29.15
07-28	3206230010	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/83	CONSTITUENT LUNCHEON ON DISCUSS VARIOUS ISSUES RELATING TO CHATHAM COUNTY	18.70
07-28	3206230011	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	CONSTITUENT LUNCHEON TO DISCUSS 1ST DISTRICT AGRICULTURAL CONCERNS	11.30
07-28	3206230012	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/83	CONSTITUENT LUNCHEON TO DISCUSS BULLOCH COUNTY INDUSTRIAL DEVELOPMENT NEEDS	23.75
07-28	3203500013	STEPHEN S GREEN	06/17/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 180 MILES @ .24 PER MILE	43.20
07-28	3203500018	DERWARD F WATERS	06/01/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 169 MILES @ .24 PER MILE	40.56
07-28	3203500019	DERWARD F WATERS	06/04/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 234 MILES @ .24 PER MILE	56.16
07-28	3203500021	DERWARD F WATERS	06/11/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 128 MILES @ .24 PER MILE	30.72
07-28	3203500012	STEPHEN S GREEN	06/13/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 180 MILES @ .24 PER MILE	43.20
07-28	3203500014	STEPHEN S GREEN	06/13/83	REIMB FOR PARKING FEE ON OFFICIAL BUSINESS IN DISTRICT	2.75
07-28	3203500015	STEPHEN S GREEN	06/14/83	REIMB FOR PARKING FEE ON OFFICIAL BUSINESS IN DISTRICT	2.75
07-28	3203500016	STEPHEN S GREEN	06/16/83	REIMB FOR PARKING FEE ON OFFICIAL BUSINESS IN DISTRICT	2.75
07-28	3203500020	DERWARD F WATERS	06/08/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 160 MILES @ .24 PER MILE	38.40
07-28	3203500022	DERWARD F WATERS	06/16/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 208 MILES @ .24 PER MILE	49.92
07-28	3203500023	DERWARD F WATERS	06/21/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 155 MILES @ .24 PER MILE	37.20
07-28	3203500024	DERWARD F WATERS	06/22/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 129 MILES @ .24 PER MILE	30.96
07-28	3203500025	DERWARD F WATERS	06/23/8306/24/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 309 MILES @ .24 PER MILE	74.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	3207600028	DERWARD F WATERS	06/28/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 193 MI AT .24/MI	46.32
07-29	3207600029	DERWARD F WATERS	06/29/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 81 MI AT .24/MI	19.44
07-29	3207600027	DERWARD F WATERS	06/23/8306/24/83	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.78
07-31	3210900046	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,054 61
07-31	3213550031	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		247.44
08-03	3209510005	MASTERCARD DEPARTMENT	07/22/8307/24/83	R/T AIR FARE - WASHINGTON/SAVANNAH - FOR MEMBER	368.00
08-08	3220540031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	264.99
08-12	3223230007	STATESBORO TELEPHONE COMPANY	08/01/8308/31/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	62.06
08-12	3223230005	MASTERCARD DEPARTMENT	07/29/8308/01/83	ROUND TRIP AIRFARE - WASHINGTON/SAVANNAH FOR MEMBER	405.00
08-12	3223230006	MASTERCARD DEPARTMENT	08/04/83	ONE WAY AIR FARE - WASHINGTON/SAVANNAH	184.00
08-12	3223660004	LINDSAY THOMAS	01/21/83	REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	40.55
08-12	3223660005	LINDSAY THOMAS	02/22/83	REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	17.30
08-12	3223660006	LINDSAY THOMAS	03/23/83	REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)	13.00
08-12	3223230010	DERWARD F WATERS	07/06/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 34 MILES AT 20¢ PER MILE	6.80
08-12	3223230008	DERWARD F WATERS	07/05/83	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 95 MILES AT 20¢ PER MILE	19.00
08-12	3223230009	DERWARD F WATERS	07/06/83	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 162 MILES AT 20¢ PER MILE	32.40
08-12	3223230011	DERWARD F WATERS	07/08/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 161 MILES AT 20¢ PER MILE	32.20
08-12	3223230012	DERWARD F WATERS	07/12/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 149 MILES @ 20¢ PER MILE	29.80
08-12	3223230013	DERWARD F WATERS	07/13/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 120 MILES @ 20¢ PER MILE	24.00
08-12	3223230014	DERWARD F WATERS	07/18/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 104 MILES AT 20¢ PER MILE	20.80
08-12	3223230015	DERWARD F WATERS	07/19/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 106 MILES AT 20¢ PER MILE	21.20
08-12	3223230016	DERWARD F WATERS	07/20/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 109 MILES AT 20¢ PER MILE	21.80
08-12	3223230017	DERWARD F WATERS	07/21/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 160 MILES AT 20¢ PER MILE	32.00
08-12	3223230018	DERWARD F WATERS	07/22/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 110 MILES AT 20¢ PER MILE	22.00
08-12	3223230019	DERWARD F WATERS	07/25/8307/26/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 509 MILES AT 20¢ PER MILE	101.80
08-12	3223230020	DERWARD F WATERS	07/28/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 103 MILES AT 20¢ PER MILE	20.60
08-12	3223230021	DERWARD F WATERS	07/30/83	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 162 MILES AT 20¢ PER MILE	32.40
08-12	3223230001	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY BILLING FOR JESUP OFFICE FTS	21.55
08-12	3223230002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY BILLING FOR BRUNSWICK OFFICE	21.55
08-12	3223230003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY BILLING FOR STATESBORO OFFICE	21.55
08-12	3223230004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY BILLING FOR SAVANNAH OFFICE	228.05
08-18	3224220002	SUPERINTENDENT OF DOCUMENTS	07/14/83	PURCHASE OF FOUR CONGRESSIONAL DIRECTORIES	48.00
08-18	3224220003	SOUTHERN BELL	07/08/8308/07/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	196.35
08-18	3224220001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR MONTH OF JUNE	172.40
08-29	3241400015	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BRUNSWICK	859.00
08-29	3241400016	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAVANNAH	1,974.00
08-29	3241400018	GENERAL SERVICES ADMINISTRATION	01/11/8306/30/83	STATESBORO	45.00
08-29	3241400026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	STATESBORO	651.00
08-29	3238890599	NINA JONES	08/01/8308/30/83	RENT 161 N.MACON ST JESUP,GA 31545	500.00
08-31	3243900049	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,062.38
08-31	3244620009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		411.61
08-31	3243820002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	340.82
09-06	3243330001	SOUTHERN BELL	07/08/8308/07/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	80.62
09-06	3243330002	SOUTHERN BELL	06/13/8307/12/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	84.95
09-06	3243330004	SOUTHERN BELL	07/13/8308/12/83	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	86.89

09-06	3243530015	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	18.50
09-06	3243330003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR MONTH OF JULY	170.85
09-08	3243610021	STEPHEN S GREEN	08/11/8308/14/83	REIMB FOR R/T AIR FARE TO DISTRICT - WASHINGTON/SAVANNAH	368.00
09-08	3243610023	ROBERT HURT	08/22/83	REIMB FOR ONE WAY AIR FARE FROM DISTRICT - SAVANNAH/WASHINGTON	184.00
09-08	3243610022	ROBERT HURT	08/19/8308/22/83	REIMB FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	169.52
09-08	3243610024	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE FTS	21.55
09-08	3243610025	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE FTS	228.05
09-08	3243610026	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE FTS	21.55
09-08	3243610027	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILLING FOR BRUNSWICK OFFICE FTS	21.55
09-13	3252210025	STATESBORO TELEPHONE COMPANY	08/01/83	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE	49.26
09-13	3252210026	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/83	CONSTITUENT LUNCHEON TO DISCUSS 1ST DISTRICT HOME AND HEALTH CARE RELATED ISSUES	10.20
09-13	3252210027	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/83	CONSTITUENT LUNCHEON TO DISCUSS VARIOUS ISSUES RELATED TO SCREVEN COUNTY	23.60
09-13	3252210028	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	CONSTITUENT LUNCHEON TO DISCUSS 1ST DISTRICT PORT ISSUES	20.00
09-13	3252210029	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/83	CONSTITUENT LUNCHEON TO DISCUSS COASTGUARD MATTERS	19.75
09-14	3256200010	DERWARD F WATERS	08/24/8308/25/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 153 MILES AT 20¢ PER MILE OFFICIAL BUSINESS	30.60
09-14	3256200011	DERWARD F WATERS	08/26/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL - 195 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	39.00
09-14	3256200012	DERWARD F WATERS	08/29/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 143 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	28.60
09-14	3256200013	DERWARD F WATERS	08/08/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - 219 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS.	43.80
09-14	3256200015	DERWARD F WATERS	08/10/8308/12/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL - 200 MILES AT 20¢ PER MILE FOR OFFICIAL TRAVEL	40.00
09-14	3256200016	DERWARD F WATERS	08/19/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - 71 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS.	14.20
09-14	3256200017	DERWARD F WATERS	08/22/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 430 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS.	86.00
09-14	3256200018	DERWARD F WATERS	08/01/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 103 MILES AT 20¢ PER MILE	20.60
09-14	3256200019	DERWARD F WATERS	08/02/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 109 MILES AT 20¢ PER MILE	21.80
09-14	3256200020	DERWARD F WATERS	08/03/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 102 MILES AT 20¢ PER MILE	20.40
09-14	3256200021	DERWARD F WATERS	08/04/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 102 MILES AT 20¢ PER MILE	20.40
09-14	3256200022	DERWARD F WATERS	08/05/83	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 101 MILES AT 20¢ PER MILE	20.20
09-14	3256200014	DERWARD F WATERS	08/08/83	REIMBURSEMENT FOR OVER NIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.38
09-15	3255620010	KAREN LONG	09/07/8309/10/83	REIMB FOR OFCL EXPENSES TO COVER COSTS OF STAY AT MERCHANT MARINE ACADEMY	95.00
09-15	3255620008	LINDSAY THOMAS	08/25/83	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS BEING SENT TO FIRST DISTRICT	9.35
09-15	3255620009	LINDSAY THOMAS	09/06/83	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS BEING SENT TO FIRST DISTRICT	9.35
09-16	3258430025	MASTERCARD DEPARTMENT	09/12/83	ONE WAY AIRFARE JACKSONVILLE/WASHINGTON FOR MEMBER	79.00
09-16	3258430001	WAYMON MOODY	04/07/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 107 MILES AT .20	21.40
09-16	3258430002	WAYMON MOODY	04/14/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES AT .20	57.20
09-16	3258430003	WAYMON MOODY	04/15/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BSINESS 114 MILES AT .20	22.80
09-16	3258430004	WAYMON MOODY	04/18/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 104 MILES AT .20	20.80
09-16	3258430005	WAYMON MOODY	04/22/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 486 MILES AT .20	97.20
09-16	3258430006	WAYMON MOODY	05/03/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 52 MILES AT .20	10.40
09-16	3258430007	WAYMON MOODY	05/04/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 21 MILES AT .20	4.20
09-16	3258430008	WAYMON MOODY	05/10/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 122 MILES AT .20	24.40
09-16	3258430009	WAYMON MOODY	05/12/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 104 MILES AT .20	20.80
09-16	3258430010	WAYMON MOODY	05/20/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 488 MILES AT .20	97.60
09-16	3258430011	WAYMON MOODY	07/08/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 116 MILES AT .20	23.20
09-16	3258430012	WAYMON MOODY	07/12/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES AT .20	57.20
09-16	3258430013	WAYMON MOODY	07/21/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 182 MILES AT .20	36.40
09-16	3258430014	WAYMON MOODY	07/25/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 182 MILES AT .20	36.40
09-16	3258430015	WAYMON MOODY	06/21/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 214 MILED AT .20	42.80
09-16	3258430016	WAYMON MOODY	06/21/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES AT .20	57.20
09-16	3258430017	WAYMON MOODY	06/25/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 108 MILES AT .20	21.60
09-16	3258430018	WAYMON MOODY	06/25/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 104 MILES AT .20	20.80
09-16	3258430019	WAYMON MOODY	06/28/83	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES AT .20	57.20
09-16	3258430020	WAYMON MOODY	05/26/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 104 MILES AT .20	20.80
09-16	3258430021	WAYMON MOODY	06/01/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 117 MILES AT .20	23.40
09-16	3258430022	WAYMON MOODY	06/07/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 171 MI AT .20	34.20
09-16	3258430023	WAYMON MOODY	06/09/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 114 MILES AT .20	22.80
09-16	3258430024	WAYMON MOODY	06/14/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES AT .20	57.20

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-20	3257560019	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	16.50
09-20	3263520001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	263.95
09-27	3266450017	MASTERCARD DEPARTMENT	09/18/83	ONE WAY AIRFARE JACKSONVILLE/WASHINGTON	74.00
09-27	3266450018	DERWARD F WATERS	09/18/83	REIMB FOR ONE WAY AIRFARE JACKSONVILLE/WASHINGTON FOR OFFICIAL BUSINESS	74.00
09-28	3269890597	NINA JONES	09/01/8309/30/83	RENT 161 N.MACON ST JESUP,GA 31545	500.00
09-30	3273900047	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,072.60
09-30	3272530008	OFFICE ELECTRONICS	08/26/83	COMPUTER LABELS FOR WASHINGTON OFFICE USE	75.68
09-30	3272530009	DAVID R RAMAGE	08/25/83	PRINTING OF POSTERS FOR MILITARY ACADEMY DAY IN DISTRICT SPONSORED BY CONGRESSMAN	82.00
09-30	3273800001	XEROX CORPORATION	05/23/83	BILLING FOR PRE-INSTALLED SUPPLIES	47.28
09-30	3273800002	SOUTHERN BELL	09/08/8310/07/83	MONTHLY BILLING FOR JESUP DISTRICT OFFICE TELEPHONE	75.51
09-30	3272530010	MASTERCARD DEPARTMENT	09/22/8309/26/83	R/T AIR FARE - JACKSONVILLE/WASHINGTON - FOR MEMBER	148.00
09-30	3272530005	KAREN LONG	09/23/8309/25/83	R/T AIR FARE - WASHINGTON TO SAVANNAH - OFFICIAL BUSINESS	309.00
09-30	3276420030	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		431.07
09-30	3272530006	KAREN LONG	09/23/8309/25/83	RENTAL OF CAR WHILE IN DISTRICT TO REPRESENT CONGRESSMAN AT MILITARY ACADEMY DAY	86.05
09-30	3272530007	C & P TELEPHONE	08/01/8308/31/83	MONTHLY BILLING FOR TOLL CHARGES FOR MONTH OF AUGUST	302.65
				TOTAL	**28,632.26**

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

07-07	3181430015	MACMILLAN PUBLISHING CO.	06/22/83	HISTORICAL ATLAS FOR OFFICE USE	152.22
07-07	3181430013	FEDERAL EXPRESS CORP	06/01/83	SHIPPING CHARGES	36.50
07-07	3181430014	THOMAS J LANKFORD	06/15/83	PRINTING SERVICES	19.50
07-07	3181210002	PACIFIC TELEPHONE	05/07/8306/06/83	TELEPHONE SERVICES	106.88
07-07	3181210003	WILLIAM M. THOMAS	06/22/83	ONE-WAY AIRFARE AND GROUND TRANSPORTATION, WASHINGTON TO BAKERSFIELD	330.40
07-07	3181210006	BRIAN BOYLE	06/22/8306/27/83	ROUND-TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	590.73
07-07	3181210004	WILLIAM M. THOMAS	06/22/83	CAR RENTAL IN DISTRICT	156.12
07-07	3181210001	PATRICK WILLIAM MULLEN	06/02/8306/16/83	GAS RECEIPTS IN DISTRICT	68.51
07-07	3181210005	WILLIAM M. THOMAS	06/24/8306/25/83	GAS RECEIPTS IN DISTRICT	30.20
07-07	3181430011	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES	27.08
07-07	3181430012	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES	118.98
07-15	3192580009	FIVE CITIES TIMES-PRESS-RECORDER	07/01/8307/01/84	NEWSPAPER SUBSCRIPTION	18.00
07-15	3192580010	INSTANT MYERS PRESS	06/17/83	RECYCLING OLD STATIONERY INTO SCRATCH PADS	96.60
07-15	3192580011	CATHERINE M SWAJIAN	06/28/83	REIMB FOR PURCHASE OF SLIDE 'VIEW FINDER' FOR OFFICE	15.57
07-15	3192580014	WESTERN INDUSTRIAL LAUNDRY	06/01/8306/30/83	WALK-OFF MATS - LAUNDRY	4.00
07-15	3192580007	GENERAL TELEPHONE CO.	06/10/8307/09/83	TELEPHONE SERVICES	161.71
07-15	3192580006	WILLIAM M. THOMAS	06/27/8306/30/83	R/T AIR FARE AND MILEAGE TO AIRPORT, LAX/DC/LAX (60 MILES @ .24 PER MILE)	646.40
07-15	3192580012	CATHERINE M SWAJIAN	06/10/83	ONE WAY AIR FARE AND MILEAGE TO AIRPORT, DC/LAX (60 MILES @ .24 PER MILE)	168.90
07-15	3192580008	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES	1,086.53
07-15	3192580005	BRIAN DAVID BOYLE	06/24/83	GAS IN DISTRICT	21.25
07-15	3192580013	CATHERINE M SWAJIAN	06/11/8306/22/83	GAS IN DISTRICT ON OFFICIAL BUSINESS	47.38
07-18	3193630001	CONGRESSIONAL PHOTO SHOPPE	05/31/8306/07/83	PHOTO SERVICES	28.57
07-21	3201300001	LOS ANGELES TIMES	03/17/8307/31/83	NEWSPAPER SUBSCRIPTION	48.25
07-21	3201300003	FEDERAL EXPRESS CORP	06/22/83	SHIPPING CHARGES	23.50

07-21	3201300004	CUESTA VALLEY PROPERTIES	05/26/8306/27/83	PHOTOCOPYING SERVICES	9.40
07-21	3201300007	WILLIAM M. THOMAS	06/30/8307/11/83	AIRFARE, WDC-LA-BAK-LA-WDC, AND MILEAGE TO AIRPORT	695.40
07-21	3201300009	MARY SUE MCSHEA	07/11/83	R/T MILEAGE TO AIRPORT	14.40
07-21	3201300008	CATHERINE M SWAJIAN	06/30/8307/11/83	R/T AIRFARE & GROUND TRANSPORTATION, WDC-BAK-WDC	881.27
07-21	3201300005	WILLIAM M. THOMAS	06/30/8307/11/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 425 MI @ 24¢	102.00
07-21	3201300027	CERTIFIED LEASING	05/01/8306/30/83	RENTAL CARS IN DISTRICT	500.00
07-21	3201300006	CATHERINE M SWAJIAN	06/30/8307/11/83	GAS RECEIPTS IN DISTRICT	85.71
07-25	3200440002	THOMAS J LANKFORD	06/30/83	PRINTING SERVICES	80.00
07-25	3200440003	TERMINAL DATA CORPORATION	07/01/8307/31/83	COMPUTER SERVICES	22.00
07-25	3200440001	JOHN WILLIAM LATHROP	06/15/8306/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 205 MI @ .24	49.20
07-25	3200440004	JULIE BAGNALL	05/22/8306/10/83	GAS IN DISTRICT	49.53
07-25	3200440005	CATHERINE M SWAJIAN	06/18/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 65 MI @ .24	15.60
07-27	3207890596	BANDUCCI ENTERPRISES	07/01/8307/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
07-27	3207890597	ESSEX CENTER LIMITED	07/01/8307/30/83	RENT 858 W.JACKMAN STREET LANCASTER,CA 93534	373.00
07-27	3207890598	CUESTA VALLEY PROPERTIES	07/01/8307/30/83	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
07-27	3207530021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	229.82
07-31	3210900417	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,063.94
07-31	3213550011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		267.62
07-31	3213440011	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		.65
08-03	3209430003	KERN VALLEY CHRONICLE	07/01/8301/01/84	NEWSPAPER SUBSCRIPTION	3.00
08-03	3209430002	THOMAS J LANKFORD	07/01/8307/12/83	PRINTING SERVICES	131.39
08-03	3209430004	VALLEY OFFICE SUPPLY COMPANY	07/14/83	OFFICIE SUPPLIES - PENS	89.44
08-03	3209430005	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE - WASHINGTON, DC	313.31
08-08	3213810008	SIERRA PRINTERS INC	07/13/83	PRINTING SERVICES	2,544.56
08-08	3213810007	FEDERAL EXPRESS CORP	06/21/83	SHIPPING CHARGES	23.50
08-08	3213810010	FEDERAL EXPRESS CORP	06/27/83	SHIPPING SERVICES	23.50
08-08	3213810004	PACIFIC TELEPHONE	06/07/8307/06/83	PHONE BILL - SAN ULIS OBISPO	149.14
08-08	3213810005	PACIFIC TELEPHONE	05/28/8306/27/83	PHONE BILL - BAKERSFIELD	238.98
08-08	3213810009	GENERAL TELEPHONE	07/10/8308/09/83	PHONE BILL, LANCASTER	147.07
08-08	3213810001	XEROX CORPORATION	06/01/8306/30/83	COMPUTER SERVICES	222.00
08-08	3209430001	ROY A ASHBURN	04/01/8306/30/83	GASOLINE & MILEAGE (2,063 MI @ .24) IN DISTRICT ON OFFICIAL BUSINESS	654.42
08-08	3213810006	CATHERINE M SWAJIAN	06/30/8307/11/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 310 MI @ .24	74.40
08-08	3220560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	229.60
08-08	3213810002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES-BAKERSFIELD	155.64
08-08	3213810003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINES-LANCASTER	27.08
08-12	3223630002	RAND DISTRICT NEWS AND MINER	07/28/8307/12/84	NEWSPAPER SUBSCRIPTION	3.60
08-12	3223630003	THE TEHACHAPI NEWS	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION	9.00
08-12	3223630004	VALLEY OFFICE SUPPLY COMPANY	07/29/83	OFFICE SUPPLIES, ADDING TAPE, GLUE	12.55
08-12	3223660011	WESTERN INDUSTRIAL LAUNDRY	07/20/83	WALK-OFF MATS	4.00
08-12	3223630001	PACIFIC TELEPHONE	06/28/8307/27/83	TELEPHONE SERVICE, BAKERSFIELD	281.66
08-12	3223240002	WILLIAM M. THOMAS	08/05/83	ONE-WAY AIRFARE AND GROUND TRANSPORTATION, WDC-LAX-BAK	445.20
08-12	3223660008	WILLIAM M. THOMAS	07/21/8307/24/83	DC-BAKERSFIELD-DC ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT	467.40
08-12	3223660012	WILLIAM M. THOMAS	07/29/8308/01/83	DC-BAKERSFIELD-DC ROUND TRIP AIRFARE AND GROUND TRANSPORTATION	1,046.40
08-12	3223240001	CATHERINE M SWAJIAN	08/05/83	ONE-WAY AIRFARE AND GROUND TRANSPORTATION, WDC-LAX-BAK	445.20
08-12	3223660007	CATHERINE M SWAJIAN	07/21/8307/24/83	DC-BAKERSFIELD-DC ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO DISTRICT	603.21
08-12	3223660013	CATHERINE M SWAJIAN	07/28/8308/01/83	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION DC-BAKERSFIELD-DC	927.40
08-12	3223630006	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,081.52
08-12	3223630005	CERTIFIED LEASING	07/22/83	RENTAL CARS IN DISTRICT	250.00
08-12	3223660009	CATHERINE M SWAJIAN	07/23/83	GAS IN DISTRICT	13.65
08-12	3223660010	CATHERINE M SWAJIAN	07/11/8307/12/83	CAR RENTAL	54.19
08-12	3223660014	CATHERINE M SWAJIAN	07/29/8307/31/83	GAS IN DISTRICT	34.00
08-12	3223660015	ROBERT J NORIEGA	06/22/8307/26/83	GAS IN DISTRICT ON OFFICIAL BUSINESS	127.32
08-12	3223660016	ROBERT J NORIEGA	07/21/83	HOTEL ACCOMMODATIONS	33.92
08-18	3224220007	THOMAS J LANKFORD	07/19/8307/20/83	PRINTING SERVICES - NEWSLETTER	102.85
08-18	3224220006	THE OILDALE NEWS	07/01/8306/30/84	NEWSPAPER SUBSCRIPTION	7.00
08-18	3224220004	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE/PLATFORM	22.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-18	3224220005	CONGRESSIONAL PHOTO SHOPPE	07/12/8307/22/83	PHOTO SERVICES-CONSTITUENT REQUEST	51.14
08-18	3224220008	SUSAN SOFFA	07/22/83	ROUND TRIP MILEAGE TO RIDGECREST, MOBILE OFFICE DAYS	43.20
08-19	3228590010	PATRICK WILLIAM MULLEN	07/18/83	RUBBER STAMPS	18.13
08-19	3228590011	PATRICK WILLIAM MULLEN	07/28/83	PRINTING SERVICES	40.90
08-19	3228590013	CUESTA VALLEY PROPERTIES	07/28/83	COPIER SERVICE	5.60
08-19	3228590012	PATRICK WILLIAM MULLEN	06/22/8307/29/83	GAS REIMBURSEMENT	127.34
08-29	3238890600	BANDUCCI ENTERPRISES	08/01/8308/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
08-29	3238890601	ESSEX CENTER LIMITED	08/01/8308/30/83	RENT 858 W.JACKMAN STREET LANCASTER,CA 93534	373.00
08-29	3238890602	CUESTA VALLEY PROPERTIES	08/01/8308/30/83	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA.	220.00
08-31	3243900417	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,072.18
08-31	3242330009	FEDERAL EXPRESS CORP.	08/08/83	SHIPPING SERVICES	24.00
08-31	3242330010	FEDERAL EXPRESS CORP.	07/25/83	SHIPPING SERVICES	24.00
08-31	3242330011	LAURA D HILL	08/02/83	ONE-WAY AIRFARE, LAX-WDC	189.50
08-31	3242330012	STACY CARLSON	08/10/8308/17/83	R/T AIRFARE & GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	413.07
08-31	3244620029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		73.99
08-31	3243420026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.80
08-31	3244420001	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-06	3243330008	WESTERN INDUSTRIAL LAUNDRY	08/17/83	WALK-OFF MATS	4.00
09-06	3243330009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/10/8309/09/83	TELEPHONE SERVICE, LANCASTER	152.52
09-06	3243330005	ROBERT STAGE WINTERS	08/08/8308/21/83	R/T AIRFARE & GROUND TRANSPORTATION TO DISTRICT, DC-BAKERSFIELD-DC	517.19
09-06	3243330007	ROBERT STAGE WINTERS	08/11/83	GAS RECEIPTS IN DISTRICT	12.76
09-06	3243330006	ROBERT STAGE WINTERS	08/08/8308/21/83	LODGING IN DISTRICT	255.23
09-09	3238640002	PACIFIC TELEPHONE	07/07/8308/06/83	PHONE SERVICE, SAN LUIS OBISPO	121.63
09-09	3238640005	XEROX CORPORATION	07/01/8307/31/83	COMPUTER SERVICES	222.00
09-09	3238640001	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE WASHINGTON, D.C.	241.45
09-09	3238640003	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICES	27.08
09-09	3238640004	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICES	131.77
09-14	3256430010	CATHERINE M SWAJIAN	08/25/83	REIMB FOR PURCHASE OF PHONE BOOKS	32.85
09-14	3256430006	CATHERINE M SWAJIAN	08/22/8308/23/83	ROUND TRIP AIRFARE TO SACRAMENTO FOR LEGISLATIVE BUSINESS	164.00
09-14	3256430013	WILLIAM M. THOMAS	09/04/83	ONE-WAY AIRFARE LAX-WDC	316.00
09-14	3256430007	CATHERINE M SWAJIAN	09/05/83	ONE-WAY AIRFARE BAK-WDC & GROUND TRANSPORTATION	276.00
09-14	3256430012	WILLIAM M. THOMAS	08/26/8308/30/83	GAS IN DISTRICT	62.55
09-14	3256430008	CATHERINE M SWAJIAN	08/06/8309/02/83	GAS IN DISTRICT	113.17
09-14	3256430009	CATHERINE M SWAJIAN	08/21/8308/22/83	RENTAL CAR IN DISTRICT	54.88
09-14	3256430011	JAMES A SIVESIND	08/06/8308/26/83	GAS IN DISTRICT	55.00
09-19	3256650010	THOMAS J LANKFORD	08/17/8308/22/83	PRINTING SERVICES	18.63
09-19	3256650012	CONGRESSIONAL QUARTERLY INC	08/24/83	BOOK	32.45
09-19	3256650007	FEDERAL EXPRESS CORP	08/23/83	SHIPPING SERVICES	24.00
09-19	3256650008	CUESTA VALLEY PROPERTIES	07/27/8308/29/83	COPIER SERVICES	12.40
09-19	3256650014	LAURA D HILL	09/09/83	ONE WAY AIR FARE - WASHINGTON, DC/LAX	189.50
09-19	3256650015	BRIAN BOYLE	07/26/8308/28/83	R/T AIR FARE TO DISTRICT - DC/BAKERSFIELD/DC	389.00
09-19	3256650009	TERMINAL DATA CORPORATION	09/01/8309/30/83	SOUND ENCLOSURE AND PLATFORM	22.00
09-19	3256650011	ITT DIALCOM,INC	09/01/83	COMPUTER SERVICES	1,125.15
09-19	3256650006	CONGRESSIONAL PHOTO SHOPPE	07/29/8308/16/83	PHOTO SERVICES - CONSTITUENT	107.88
09-19	3256650013	CERTIFIED LEASING	07/25/83	RENTAL CARS IN DISTRICT	250.00

09-20	3257560020	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3262570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	227.38
09-23	3265710017	LOS ANGELES TIMES	08/01/8311/20/83	NEWSPAPER SUBSCRIPTION	40.00
09-23	3265710018	THE SERVICEMAN	08/01/83	EXTRA COPIES OF AUGUST ISSUE	30.00
09-23	3265710016	VALLEY OFFICE SUPPLY COMPANY	08/24/83	OFFICE SUPPLIES MANILA FOLDERS, LEGAL PADS	42.12
09-23	3265710024	CATHERINE M SWAJIAN	09/14/83	MISCELLANEOUS SUPPLIES FOR OFFICE - TOWELS, CUPS	10.44
09-23	3265710019	PACIFIC TELEPHONE	07/28/8308/27/83	PHONE BILL - BAKERSFIELD	273.06
09-23	3265710023	CATHERINE M SWAJIAN	09/14/83	COFFEE FOR CONSTITUENTS	27.21
09-23	3265710020	WILLIAM M. THOMAS	08/06/8308/07/83	RENTAL CAR, BAKERSFIELD - LAX	77.44
09-23	3265710025	WILLIAM M. THOMAS	08/27/8308/28/83	270 MILES AT 24¢ MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	64.80
09-23	3265710021	PATRICK WILLIAM MULLEN	08/05/8309/06/83	GAS RECEIPTS IN DISTRICT	167.41
09-23	3265710022	PATRICK WILLIAM MULLEN	07/31/8308/04/83	252 MILES AT 24¢, MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	60.48
09-23	3265710026	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	256.07
09-27	3266450022	FEDERAL EXPRESS CORP	09/01/83	SHIPPING SERVICES	38.00
09-27	3266450021	XEROX CORPORATION	09/07/83	COMPUTER PRINTER	222.00
09-27	3266450019	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICES	27.08
09-27	3266450020	GSA, OAD, FINANCE DIVISION	09/22/83	PHONE SERVICES	182.92
09-28	3269890598	BANDUCCI ENTERPRISES	09/01/8309/30/83	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
09-28	3269890599	ESSEX CENTER LIMITED	09/01/8309/30/83	RENT 858 W.JACKMAN STREET LANCASTER,CA 93534	373.00
09-28	3269890600	CUESTA VALLEY PROPERTIES	09/01/8309/30/83	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
09-29	3269580019	THOMAS J LANKFORD	09/06/83	BUSINESS CARDS	40.00
09-29	3269580020	WESTERN INDUSTRIAL LAUNDRY	09/14/83	WALK-OFF MATS	4.00
09-29	3269580021	XEROX CORPORATION	06/16/83	DEVELOPER	42.12
09-29	3269580015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/10/8310/09/83	PHONE SERVICE, LANCASTER	153.81
09-29	3269580016	PACIFIC TELEPHONE	08/07/8309/09/83	PHONE SERVICE - SAN LUIS OBISPO	111.60
09-29	3269580017	WILLIAM M. THOMAS	09/05/83	GROUND TRANSPORTATION - DULLES TO OFFICE	40.00
09-29	3269580018	WILLIAM M. THOMAS	09/04/8309/05/83	GROUND TRANSPORTATION - BAK/LAX	60.35
09-30	3273900415	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,129.26
09-30	3276420010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		749.12
				TOTAL	**35,330.93**

ADJUSTMENTS/REFUNDS

12-22	3213990009	ANTELOPE VALLEY LEDGER GAZETTE	12/16/8212/16/83	REFUND DUE TO DISCONTINUED SERVICE	(18.06)
				TOTAL	**(18.06)**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

OFFICIAL EXPENSES

07-15	3192530004	DAVID R RAMAGE	06/14/8306/22/83	LEGAL UPDATE - COPYRIGHT LAW #1455; IMPRINTING SIGNATURE ON LETTERS #1712	129.75
07-15	3192530013	DAVID R RAMAGE	05/25/8306/07/83	CHESHIRE LABELS ON NEWSLETTERS, #1172; SCHEDULE CARDS, 6/25 (#1066)	85.55
07-15	3192530009	SAN GABRIEL VALLEY DAILY TRIBUNE	01/03/8301/03/84	DAILY NEWSPAPER	104.00
07-15	3192530014	ARTHUR F GERDES	06/15/8306/21/83	REIMBURSEMENT FOR NEWSPAPERS	2.00
07-15	3192530008	ARTHUR F GERDES	06/22/8306/22/83	WASH AND GAS FOR DISTRICT VAN (MOBILE OFFICE)	36.09
07-15	3192530012	DAVID R RAMAGE	06/08/8306/08/83	FLYERS - BUSINESS EXPO '83 (#1241)	135.00
07-15	3192530015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/8307/18/83	TELEPHONE SERVICE FOR WEST COVINA OFFICE	209.90
07-15	3192530010	ADA TRAVEL	06/24/8306/27/83	AIR FARE FOR CONGRESSMAN TORRES DISTRICT VISIT - WASH/LAX/WASH R/T	934.00
07-15	3192530006	THOMAS M CALDERON	04/23/8306/13/83	MILEAGE REIMBURSEMENT - 479 MILES @ .24 PER MILE	114.96
07-15	3192530007	MARLENE A CARTTER	05/05/8305/26/83	MILEAGE REIMBURSEMENT - 260 MILES @ .24 PER MILE	62.40
07-15	3192530011	NINETY-EIGHTH NEW MEMBERS' CAUCUS	03/18/8312/31/83	NEW MEMBER CAUCUS DUES	250.00
07-15	3192530005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES, FTS LINE FOR WEST COVINA OFFICE	79.30
07-27	3207890599	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	07/01/8307/30/83	RENT SADDLEBACK SQUARE NORWALK,CA	1,350.83
07-27	3207890600	HOME FEDERAL SAVINGS AND LOAN	07/01/8307/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
07-27	3207890601	INVESTORS THRIFT	07/01/8307/30/83	RENT MOBILE	428.48
07-27	3202580017	ARTHUR F GERDES	06/24/8306/24/83	REIMB FOR WASHINGTON SEMINAR EXPENSES	47.66

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202580019	ARTHUR F GERDES	06/13/8306/14/83	NEWSPAPERS AND DISTRICT MAPS	13.60
07-27	3202580016	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/8305/24/83	MEMBER'S LUNCH WITH CONSTITUENTS	40.85
07-27	3202580018	ARTHUR F GERDES	06/13/8306/14/83	REIMB FOR PARKING	20.00
07-27	3202580015	THOMAS M CALDERON	06/21/8306/21/83	REIMB FOR VAN REPAIRS (DISTRICT MOBILE OFFICE)	30.39
07-27	3207710004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	216.86
07-28	3203800006	DAVID R RAMAGE	06/27/8307/01/83	PAYMENT FOR SCHEDULE CARDS/LETTERS	378.10
07-28	3202480015	ARTHUR F GERDES	06/28/8306/29/83	REIMB FOR NEWSPAPERS & MAGAZINE PURCHASED	2.25
07-28	3206230014	ARTHUR F GERDES	06/28/8306/29/83	REIMBURSEMENT FOR NEWS PAPERS AND MAGAZINE	3.25
07-28	3206230016	SAN GABRIEL VALLEY DAILY TRIBUNE	07/09/8307/09/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	104.00
07-28	3206230018	SUPERINTENDENT OF DOCUMENTS	06/30/83	PURCHASE OF U.S. CODE OF FEDERAL REGULATIONS	8.00
07-28	3202480008	ESTEBAN E TORRES	06/26/83	REIMB FOR GASOLINE PURCHASED FOR DISTRICT MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	10.00
07-28	3202480013	NEAL M COHEN	07/06/83	REIMB FOR SUPPLIES PURCHASED WHILE ON OFFICIAL BUSINESS IN D.O. (BUSINESS EXPO) NAME TAGS, ETC.	17.08
07-28	3203800001	ARTHUR F GERDES	06/30/83	REIMBURSEMENT FOR SUPPLIES NEEDED IN NWLK DISTRICT OFFICE GUEST BK	15.98
07-28	3203800003	ARROWHEAD PURITAS WATERS	06/18/8307/15/83	PAYMENT FOR DRINKING WATER FOR WEST COVINA DISTRICT OFFICE	25.50
07-28	3203800004	ARROWHEAD PURITAS WATERS	06/18/8307/15/83	PAYMENT FOR DRINKING WATER FOR NORWALK DISTRICT OFFICE	25.50
07-28	3203800016	OLIVIA E CAMPOS	06/15/83	REIMBURSEMENT FOR TAXI ENROUTE TO MTG FOR OFFICIAL PURPOSES	4.00
07-28	3206230017	MAURO A MORALES	07/05/83	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE DISTRICT VAN, FOR OFFICIAL PURPOSES	17.00
07-28	3203800007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/31/8306/29/83	PAYMENT FOR PHONE SERVICE FOR NORWALK DISTRICT OFFICE	354.33
07-28	3202480007	ADA TRAVEL, INC.	07/01/8307/10/83	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH., DC/LAX/WASH., DC	379.00
07-28	3202480011	NEAL M COHEN	07/05/8307/09/83	REIMB FOR A ROUND TRIP AIRFARE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS - DC-LA-DC	289.00
07-28	3202480012	NEAL M COHEN	07/05/83	REIMB FOR TAXI SERVICE EN ROUTE TO AIRPORT FOR OFFICIAL BUSINESS	5.50
07-28	3203800010	BOB ALCOCK	06/22/8307/03/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT OFFICE FOR OFFICIAL-BUSINESS WASH, DC/LAX/WASH, DC.	399.00
07-28	3203800011	BOB ALCOCK	06/22/8307/03/83	REIMBURSEMENT FOR PARKING AND TAXI SERVICE ENROUTE TO DISTRICT AND RETURN TO WASH, DC	20.75
07-28	3202480006	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MO. OF JUNE '83	975.00
07-28	3202480010	ESTEBAN E TORRES	06/24/8306/26/83	REIMB FOR MEALS PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	64.18
07-28	3203800009	KATHRYN A RUFF	06/24/83	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	3.94
07-28	3203800012	BOB ALCOCK	06/25/83	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	6.85
07-28	3203800014	BOB ALCOCK	06/26/83	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	6.53
07-28	3206230015	HOUSE OF REPRESENTATIVES RESTAURANT	06/30/83	COFFEE FOR CONSTITUENT	1.85
07-28	3202480009	ESTEBAN E TORRES	06/24/8306/26/83	REIMB FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	22.31
07-28	3203800002	KATHRYN A RUFF	06/01/8306/30/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 588 MILES @ .24	141.12
07-28	3203800005	ARTHUR F GERDES	06/02/8306/30/83	REIMBURSEMENT FOR MILEAGE USED WHILE ON OFFICIAL BUSINESS (1,224 MILES @ .24)	293.76
07-28	3206230013	ARTHUR F GERDES	06/02/8306/28/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.75
07-28	3206230019	THOMAS M CALDERON	06/14/8307/07/83	REIMBURSEMENT FOR MILEAGE USED ON PRIVATE VEHICLE, WHILE ON OFFICIAL BUSINESS 532 MILES @ 24¢	127.68
07-28	3203800008	KATHRYN A RUFF	06/24/83	REIMBURSEMENT FOR LUNCH PURCHASED FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	3.94
07-28	3203800013	BOB ALCOCK	06/25/83	REIMBURSEMENT FOR MEAL PRUCHASED WHILE ON OFFICIAL BUSINESS	6.85
07-28	3203800015	BOB ALCOCK	06/26/83	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS	6.53
07-28	3202480014	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT FOR FTS SERVICE FOR NORWALK DISTRICT OFFICE REFLECTING MAY SERVICE	68.91
07-29	3208500009	DAVID R RAMAGE	07/11/8307/14/83	PAYMENT FOR NEWSLETTERS	137.50
07-29	3208500013	ARTHUR F GERDES	07/11/8307/14/83	PHOTO FILM FOR NEWSLETTERS	31.89
07-29	3208500008	DAVID R RAMAGE	07/07/83	PAYMENT FOR RECORD REPRINTS	18.50
07-29	3208500012	ARTHUR F GERDES	06/28/8307/12/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE DISTRICT VAN - OFFICIAL PURPOSES	82.55
07-29	3208500014	ARTHUR F GERDES	06/25/8307/14/83	REIMB FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE USE; REGISTRAR-RECORDER INDEX	105.31
07-29	3208500016	ESTEBAN E TORRES	07/07/8307/08/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE DISTRICT VAN WHILE ON OFFICIAL BUSINESS	30.00

07-29	3208500007	ESTEBAN E TORRES	07/01/8307/10/83	REIMB FOR MEALS PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	99.16
07-29	3208500010	CAMPUS CUISINE, INC	07/07/83	REFRESHMENTS FOR CONSTITUENTS	74.75
07-29	3208500015	ESTEBAN E TORRES	05/05/8307/10/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE, WHILE EN ROUTE TO OFFICIAL TRAVEL & RETURN - 224 MILES @ .24.	53.76
07-29	3208500017	ESTEBAN E TORRES	07/07/8307/11/83	REIMB FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
07-29	3208500006	ESTEBAN E TORRES	07/01/8307/10/83	REIMB FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	45.10
07-29	3208500011	MAURO A MORALES	06/02/8306/29/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE, WHILE ON OFFICIAL BUSINESS - 573 MILES @ .24 PER MILE	137.52
07-31	3210900462	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		518.60
07-31	3213550032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		669.23
08-03	3209510006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/8308/18/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN WEST COVINA	195.53
08-03	3210560004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS TELEPHONE LINE - NORWALK OFFICE	180.11
08-03	3210560005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS TELEPHONE LINE - WEST COVINA OFFICE	202.51
08-08	3210560003	ARTHUR F GERDES	07/19/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE DISTRICT VAN FOR OFFICIAL PURPOSES	28.09
08-08	3210560001	MARLENE A CARTTER	06/01/8306/28/83	REIMB FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 264 MILES @ .24 PER MILE	63.36
08-08	3220660005	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	209.66
08-12	3222320007	DAVID R RAMAGE	07/18/8307/20/83	PAYMENT FOR LABELS, NEWSLETTERS, LETTERS AND POST CARDS	368.95
08-12	3222320031	DAVID R RAMAGE	07/29/83	PAYMENT FOR LETTERS	37.00
08-12	3222320001	ARTHUR F GERDES	07/22/8307/26/83	REIMB FOR OFFICE SUPPLIES PURCHASED FOR DO, POSTER PAPER, GREASE PENS, ETC	30.06
08-12	3222320011	ARROWHEAD PURITAS WATERS	07/16/8308/12/83	PAYMENT FOR BOTTLED WATER FOR WEST COVINA DO	30.50
08-12	3222320032	DAVID R RAMAGE	07/27/83	IMPRINTING SIGNATURE	17.50
08-12	3222320010	ADA TRAVEL	07/29/8307/31/83	PAYMENT FOR R/T FLIGHT FOR CONGRESSMAN WASH, DC/LAX/RETURN FOR OFFICIAL BUSINESS	379.00
08-12	3222320006	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR MONTH OF JULY	975.00
08-12	3222320002	ARTHUR F GERDES	07/28/83	POSTAGE	5.00
08-12	3222320003	MARLENE A CARTTER	07/19/8307/31/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 167 MI @ 24¢	40.08
08-12	3222320004	KATHRYN A RUFF	07/01/8307/29/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 425 MI @ 24¢	102.00
08-12	3222320005	MAURO A MORALES	07/01/8307/29/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 478 MI @ 24¢	114.72
08-29	3238890603	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	08/01/8308/30/83	RENT SADDLEBACK SQUARE NORWALK,CA	1,350.83
08-29	3238890604	HOME FEDERAL SAVINGS AND LOAN	08/01/8308/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
08-29	3238890605	INVESTORS THRIFT	08/01/8308/30/83	RENT MOBILE	428.48
08-31	3243900462	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		518.60
08-31	3242330017	DAVID R RAMAGE	08/11/8308/15/83	PAYMENT FOR PRINTING SERVICE	79.80
08-31	3242330025	ARTHUR F GERDES	07/05/8308/03/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICES (NEWSPAPERS)	6.50
08-31	3242330018	DAVID R RAMAGE	08/11/8308/15/83	PRINTING SERVICES	120.00
08-31	3242330019	XEROX CORPORATION	06/03/8307/25/83	PAYMENT FOR DEVELOPER FOR XEROX MACHINE IN NORWALK DISTRICT OFFICE	42.12
08-31	3242330020	XEROX CORPORATION	06/01/83	PAYMENT FOR INITIAL SUPPLIES FOR MACHINE #903-090569 IN WEST COVINA DISTRICT OFFICE	45.12
08-31	3242330021	LETICIA HERNANDEZ	08/16/8308/16/83	REIMB FOR OFFICE SUPPLIES-MANILA ENVELOPES	3.40
08-31	3242330024	ARTHUR F GERDES	08/01/8308/01/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICES, 2 RUBBER STAMPS	10.54
08-31	3242330030	ARROWHEAD PURITAS WATERS	07/01/8307/30/83	PAYMENT FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE	25.50
08-31	3242330026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/8308/31/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES FOR NORWALK DISTRICT OFFICE	485.31
08-31	3242330027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/8309/18/83	PAYMENT FOR MONTHLY TELEPHONE CHARGES FOR WEST COVINA DISTRICT OFFICE	175.68
08-31	3242330013	BOB ALCOCK	08/15/8308/24/83	R/T AIRFARE FOR AA TO DISTRICT. DC-LA-DC	369.00
08-31	3242330016	BOB ALCOCK	08/24/83	SURFACE TRANSPORTATION FROM DULLES TO WASHINGTON	7.75
08-31	3244620010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		433.59
08-31	3242330014	BOB ALCOCK	08/15/8308/24/83	CAR RENTAL WHILE IN DISTRICT 5 DAYS WHILE ON OFFICIAL BUSINESS	218.40
08-31	3242330015	BOB ALCOCK	08/17/8308/23/83	PURCHASE OF GASOLINE FOR RENTAL CAR, WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.00
08-31	3242330022	ARTHUR F GERDES	07/05/83	REIMB FOR MILEAGE USED ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 66.5 MI @ 24¢	15.96
08-31	3242330023	ARTHUR F GERDES	08/03/83	REIMB FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	2.00
08-31	3243760016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	229.34
08-31	3242330028	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY TIAS CHGS FOR WEST COVINA DISTRICT OFFICE (AUGUST)	117.19
08-31	3242330029	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY FTS CHGS FOR NORWALK DISTRICT OFFICE (AUG)	98.58
08-31	3244420002	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		260.00
09-13	3252610018	DAVID R RAMAGE	08/15/8308/15/83	PURCHASE OF PRINTING SERVICE, NEWSLETTERS	1,893.00
09-13	3252610019	DAVID D'ANGELO	06/12/8306/12/83	PAYMENT OF PHTOGRAPHIC SERVICES - NEWSLETTER	142.75
09-13	3252610021	ARTHUR F GERDES	08/15/8308/26/83	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICES	4 00
09-13	3252610020	ARROWHEAD PURITAS WATERS	08/13/8309/09/83	PURCHASE OF BOTTLED WATER FOR WEST COVINA OFFICE	20.50
09-13	3252610017	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR THE MONTH OF SPETEMBER	975.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	3252500107	POSTMASTER	08/26/83	POSTAGE STAMPS, FOR OFFICIAL BUSINESS	40.00
09-13	3252500108	POSTMASTER	08/29/83	POSTAGE STAMPS FOR OFFICIAL USE	40.00
09-13	3252520023	MARLENE A CARTTER	08/02/8308/30/83	REIMB FOR MILEAGE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 503 MILES @ .24 PER MILE.	120.72
09-19	3256650019	ARTHUR F GERDES	08/23/83	REIMB FOR PRESS CONFERENCE EXPENSES - ROOM CHARGE	60.00
09-19	3256650018	THOMAS M CALDERON	08/23/83	CONSTITUENTS' PORTION OF MEAL	29.63
09-19	3256650020	ARTHUR F GERDES	08/16/83	REIMB FOR LUNCHEON WITH CONSTITUENTS	31.43
09-19	3256650016	THOMAS M CALDERON	08/02/8308/26/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT - 586 MILES @ .24 PER MILE	140.64
09-19	3256650021	ARTHUR F GERDES	08/22/83	REIMB FOR PARKING OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	7.00
09-19	3256650017	THOMAS M CALDERON	08/23/83	REIMB FOR LUNCHEON WITH CONSTITUENTS	4.24
09-20	3257560021	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	67.00
09-20	3263450006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	223.33
09-23	3264820001	DAVID R RAMAGE	09/08/83	PRINTING SERVICE FOR NEWSLETTERS	91.25
09-23	3265210007	DAVID R RAMAGE	08/25/8308/31/83	PAYMENT FOR PRINTING SERVICES (NEWSLETTER AND TOWN MEETING ANNOUNCEMENT)	158.75
09-23	3265710031	ARTHUR F GERDES	08/15/8309/02/83	REIMB FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICES	4.00
09-23	3264820005	LETICIA HERNANDEZ	09/08/83	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS	7.50
09-23	3265210006	ARROWHEAD PURITAS WATERS	08/04/8308/27/83	MONTHLY PAYMENT FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE	25.50
09-23	3265210010	ARTHUR F GERDES	09/01/83	REIMBURSEMENT FOR PURCHASE OF SUPPLIES (NAME TAGS) FOR DISTRICT	7.71
09-23	3265210011	ARTHUR F GERDES	09/07/83	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE (GLUE, PENS, TAPE)	22.43
09-23	3265710028	ARTHUR F GERDES	08/31/83	REIMB FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE (SENIOR EXPO) NAME TAGS, BADGES	15.10
09-23	3265710029	ARTHUR F GERDES	09/01/83	REIMB FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE (SENIOR EXPO) TABLE CLOTHS	7.98
09-23	3265710030	ARTHUR F GERDES	09/01/83	REIMB FOR PURHCASE OF SUPPLIES FOR DISTRICT OFFICE POSTER BD., MARKER PENS	1.55
09-23	3265210004	ESTEBAN E TORRES	08/11/83	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL TO DISTRICT FOR OFFICIAL BUSINESS	7.90
09-23	3265210008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/83	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR WEST COVINA DISTRICT OFFICE	301.82
09-23	3265210005	ADA TRAVEL	08/08/8309/12/83	AIR FARE FOR TRAVEL FROM WASHINGTON, DULLES TO LAX AND RETURN FOR CONGRESSMAN	379.00
09-23	3264820002	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/8307/28/83	PAYMENT FOR MEALS FOR CONSTITUENTS WHILE DINING WITH CONGRESSMAN	7.90
09-23	3264820003	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/83	PAYMENT FOR CONGRESSMAN'S MEAL WHILE DINING WITH CONSTITUENT	7.90
09-23	3265210012	ARTHUR F GERDES	09/08/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN DISTRICT	64.85
09-23	3265210013	ARTHUR F GERDES	09/06/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN DISTRICT	44.20
09-23	3265210001	ESTEBAN E TORRES	09/02/83	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT.	5.00
09-23	3265210002	ESTEBAN E TORRES	08/31/8309/10/83	GAS RECEIPTS FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	44.25
09-23	3265210003	ESTEBAN E TORRES	09/09/83	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
09-23	3264820004	MAURO A MORALES	08/03/8308/26/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (275 MI X .24)	66.00
09-23	3265210009	ARTHUR F GERDES	09/07/83	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
09-23	3265710027	ARTHUR F GERDES	08/12/8308/29/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (349.1 MILES AT 24¢)	83.78
09-26	3266430024	DAVID R RAMAGE	09/13/83	PRINTING SERVICE - NEWSLETTERS	115.50
09-26	3266430023	ESTEBAN E TORRES	08/08/8309/12/83	REIMB FOR TRAVEL EN ROUTE TO AIRPORT AND RETURN TO RESIDENCE FOR DISTRICT VISIT 52 MI AT .24	12.48
09-26	3266430021	ESTEBAN E TORRES	08/08/83	REIMBIRSEMENT FOR LUNCHEON WITH CONSTITUENTS, WHILE IN DISTRICT	36.58
09-26	3266430022	ESTEBAN E TORRES	08/09/83	REIMBURSEMENT FOR COFFEE WITH CONSTITUENTS, WHILE IN DISTRICT	6.43
09-28	3269890601	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	09/01/8309/30/83	RENT SADDLEBACK SQUARE NORWALK,CA	1,350.83
09-28	3269890602	HOME FEDERAL SAVINGS AND LOAN	09/01/8309/30/83	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
09-28	3269890603	INVESTORS THRIFT	09/01/8309/30/83	RENT MOBILE	428.48
09-30	3273900460	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		467.27
09-30	3273800003	ADA TRAVEL	09/23/8309/26/83	ROUNDTRIP AIRFARE FROM DULLES TO LAX, FOR CONGRESSMAN'S DISTRICT VISIT	379.00

09-30	3273800006	ESTEBAN E TORRES	09/23/8309/26/83	REIMBURSEMENT FOR MILEAGE ENROUTE AIRPORT AND RETURN TO RESIDENCE FOR DISTRICT VISIT (52 MI X .24).	12.48
09-30	3276420031	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		586.69
09-30	3273800007	ARTHUR F GERDES	09/22/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN DISTRICT WHILE ON OFFICIAL BUSINESS	23.71
09-30	3273800004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY SERVICE CHARGE FOR FTS LINES IN NORWALK OFFICE	136.50
09-30	3273800005	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY SERVICE CHARGE FOR FTS LINES IN WEST COVINA OFFICE	109.62
09-30	3276520018	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		2.60
				TOTAL	**29,992.97**

ADJUSTMENTS/REFUNDS

07-28	3229990028	SAN GABRIEL VALLEY DAILY TRIBUNE	07/09/8307/09/84	REFUND DUE TO A DUPLICATE PAYMENT	(104.00)
				TOTAL	**(104.00)**

OFFICE OF THE HON. ROBERT G TORRICELLI

OFFICIAL EXPENSES

07-19	3195300002	COUNTY OF BERGEN	06/09/8306/09/83	ADHESIVE LABELS	29.00
07-19	3195300008	INPUT, INCORPORATED	03/14/83	GRAPHICS: TOWN MEETING INVITATIONS	335.00
07-19	3195300009	INPUT, INCORPORATED	05/20/83	GRAPHICS: SMALL BUSINESS CONF NOTICES	168.00
07-19	3195300001	GARY M JUSTER	06/14/83	RUBBER STAMP FROM BAUMGARTEN OF WASHINGTON	11.60
07-19	3195300003	ARCHER COURIER SYSTEMS	05/04/8305/04/83	OVERNIGHT COURIER SERVICE	7.95
07-19	3195300005	GARY M JUSTER	06/01/8306/30/83	TAXI FARES (5) OFFICIAL BUSINESS, DC	23.00
07-19	3195300006	DAVID C CRANE	06/13/8306/30/83	TAXI FARES (2) OFFICIAL BUSINESS, DC	10.00
07-19	3195300007	INPUT, INCORPORATED	03/14/83	PRINTING: LABELS	59.00
07-19	3195320005	FEDERAL EXPRESS CORP	04/18/8304/18/83	OVERNIGHT MAIL SERVICE	45.60
07-19	3195320007	GARY M JUSTER	07/06/8307/06/83	PURCHASE OF ENVELOPES FROM GPO (WINDOW ENVELOPES)	83.20
07-19	3195320010	PIONEER MAINTENANCE CO, INC	05/01/8306/30/83	DISTRICT OFFICE; JANITORIAL SERVICES FOR MONTHS OF MAY AND JUNE 1983	176.00
07-19	3195320011	LINDA M SNYDER	06/15/8306/15/83	PRINTING CHGS TO GPO	20.00
07-19	3195320012	GARY M JUSTER	06/10/83	RUBBER STAMP FROM BAUMGARTEN CO OF WASHINGTON	6.20
07-19	3195320008	NEW JERSEY BELL	05/01/8305/31/83	DISTRICT OFFICE; CURRENT CHGS FOR TELEPHONE USAGE; MONTHLY SERVICE CHGS INCLUDED	945.84
07-19	3195300004	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/83	LUNCHEON FOR MUNICIPAL OFFICIALS	380.00
07-19	3195320006	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/8305/19/83	MEMBER'S LUNCHEONS IN HOUSE DINING ROOM	425.40
07-19	3195320009	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON OFFICE; CURRENT CHGS FOR TELEPHONE USAGE	264.18
07-20	3199240004	OSHEA SERVICE INC	04/05/83	PRINTING: BUSINESS CARDS FOR MEMBER OF CONGRESS	197.00
07-20	3199240005	OSHEA SERVICE INC	04/21/83	PRINTING: NEIGHBORHOOD TOUR BROCHURES, MEETING ANOUNCEMENT, QUESTIONAIRE	37.40
07-20	3199240006	INPUT, INCORPORATED	04/14/83	GRAPHICS: TOWN MEETING NOTICES	25.50
07-20	3199240007	INPUT, INCORPORATED	04/14/83	GRAPHICS: TOWN MEETING NOTICES	33.50
07-20	3199240008	INPUT, INCORPORATED	05/04/83	GRAPHICS: TOWN MEETING NOTICES	24.50
07-20	3199240009	NATIONAL NEWS AGENCY	01/14/8304/06/83	SUBSCRIPTION--WASHINGTON TIMES	42.20
07-20	3199240010	NEW YORK TIMES	04/04/8307/03/83	SUBSCRIPTION--NEW YORK TIMES	58.00
07-20	3199240011	THE NEWARK STAR LEDGER	06/01/8305/30/84	SUBCRIPTION--NEWARK STAR LEDGER	254.00
07-20	3199240013	DAN PAVLU	05/14/8305/15/83	PHOTOGRAPHS--TOWN MEETINGS IN DISTRICT - PRESS RELEASES	110.00
07-20	3199240012	PERKORAMA COFFEE SERVICE	04/19/8304/19/83	COFFEE--DISTRICT OFFICE	21.00
07-21	3199720013	DAVID R RAMAGE	06/02/83	PRINTING: TOWN MEETING CARDS	128.50
07-21	3199720015	DAVID R RAMAGE	06/14/8306/20/83	PRINTING: NOTE SHEETS, LETTERS TO ENGLEWOOD RESIDENTS	487.00
07-21	3199720016	DAVID R RAMAGE	06/22/83	PRINTING: NY TIMES REPRINTS; SCHEDULE CARDS	159.35
07-21	3199720017	WEST END COMMUNICATIONS	06/23/83	NEWSLETTER GRAPHICS	345.00
07-21	3199720018	INPUT, INCORPORATED	05/04/83	GRAPHIC: TOWN MEETING NOTICES	42.50
07-21	3199720014	DAVID R RAMAGE	06/02/83	CONG. RECORD REPRINTS	18.50
07-21	3199720019	INPUT, INCORPORATED	05/27/83	GRAPHICS: SENIOR CITIZENS BOOKLETS	505.50
07-21	3199720020	BENCHMARK SYSTEMS	05/11/83	DATA PROCESSING SUPPLIES N/A IN OSS	59.00
07-21	3199720021	BENCHMARK SYSTEMS	06/14/83	DATA PROCESSING SUPPLIES N/A IN OSS	113.00
07-21	3199720022	BENCHMARK SYSTEMS	06/22/83	DATA PROCESSING SUPPLIES N/A IN OSS	113.00
07-21	3199720023	FEDERAL EXPRESS CORP	02/17/8302/24/83	OVERNIGHT MAIL SERVICE	57.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT G TORRICELLI—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-21	3199720024	FEDERAL EXPRESS CORP	03/10/8303/29/83	OVERNIGHT MAIL SERVICE	36.00
07-21	3199720025	FEDERAL EXPRESS CORP	04/05/8304/06/83	OVERNIGHT MAIL SERVICE	47.00
07-21	3199720026	FEDERAL EXPRESS CORP	03/30/8304/06/83	OVERNIGHT MAIL SERVICE	60.00
07-21	3199720027	FEDERAL EXPRESS CORP	04/07/8304/13/83	OVERNIGHT MAIL SERVICE	60.00
07-22	3202740015	POSTMASTER	07/07/8307/07/83	1 ROLL OF STAMPS (100)	20.00
07-22	3201600033	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	183.00
07-27	3207890602	IRWIN ACKERMAN & BARBARA BELL	07/01/8307/30/83	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
07-27	3207520026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	291.14
07-31	3210900318	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,678.79
07-31	3213550012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		151.11
08-08	3220550027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	290.90
08-09	3216440003	INPUT, INCORPORATED	06/30/8307/06/83	TYPESET, DESIGN FOR NEWSLETTER	1,385.50
08-09	3216440006	DAVID R RAMAGE	07/07/83	NEGATIVES & HALFTONES FOR NEWSLETTER	25.00
08-09	3216440002	ROLL CALL	01/10/8312/31/83	SUBSCRIPTION	25.00
08-09	3216440001	ARROW STATIONERY COMPANY	06/22/8307/01/83	INDEX CARDS, LABELS, PENS, FOLDERS -- DISTRICT OFFICE	30.81
08-09	3216440004	PSE & G	06/02/8307/01/83	ELECTRICITY - DISTRICT OFFICE	234.49
08-09	3216440005	BENCHMARK SYSTEMS	07/07/8307/08/83	RIBBONS FOR COMPUTER PRINTER	172.00
08-09	3216440007	GARY M JUSTER	07/01/8307/31/83	TAXI FARE, OFFICIAL BUSINESS (D.C.)	7.00
08-09	3216440013	FEDERAL EXPRESS CORP	06/27/83	OVERNIGHT MAIL SERVICE	23.50
08-09	3216440011	C & P TELEPHONE	06/01/8306/30/83	MONTHLY CHARGE FOR DATA SET PHONE LINE (WASHINGTON OFFICE)	4.12
08-09	3216440009	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/8306/30/83	MEMBER'S LUNCHEON'S IN HOUSE DINING ROOM	145.35
08-09	3216440010	PERKORAMA COFFEE SERVICE	06/06/8306/06/83	COFFEE FOR DISTRICT OFFICE	21.00
08-09	3216440008	DEMOCRATIC STUDY GROUP	01/03/8312/31/83	DSG DUES FOR 1983	2,200.00
08-09	3216440012	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	348.50
08-24	3236620024	POSTMASTER	08/08/83	POSTAGE	23.98
08-29	3238890606	IRWIN ACKERMAN & BARBARA BELL	08/01/8308/30/83	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
08-31	3243900318	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,670.22
08-31	3244620030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		192.84
08-31	3243820027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	292.21
09-06	3243530016	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	201.00
09-09	3249460017	WEST END COMMUNICATIONS	08/03/8308/03/83	CALLIGRAPHY - NEWSLETTER	42.50
09-09	3249460019	CANTRELL/CUTTER PRINTING, INC	07/31/8307/31/83	PRINTING: NEWSLETTER	3,831.26
09-09	3249460011	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
09-09	3249460001	BENCHMARK SYSTEMS	08/19/8308/25/83	COMPUTER SUPPLIES	410.00
09-09	3249460002	GARY M JUSTER	08/10/8308/10/83	REIMB - RUBBER STAMP	12.40
09-09	3249460004	DAVID PARANO	07/05/8308/09/83	TRASH BAGS, PRINTING OF VETERANS LETTER	12.33
09-09	3249460005	BENCHMARK SYSTEMS	07/29/8307/29/83	COMPUTER SUPPLIES	90.00
09-09	3249460006	DAVID R RAMAGE	08/10/8308/10/83	NOTE SHEETS	19.00
09-09	3249460007	DAVID C CRANE	08/31/8308/31/83	REIMB: POSTER BOARD	4.51
09-09	3249460008	DAVID C CRANE	08/31/8308/31/83	TAXI, OFFICIAL BUSINESS, D.C.	4.50
09-09	3249460009	ARROW STATIONERY COMPANY	06/22/8308/18/83	OFFICE SUPPLIES, DISTRICT OFFICE	94.75
09-09	3249460010	PIONEER MAINTENANCE CO, INC	07/01/8308/31/83	JANITORIAL SERVICES, DISTRICT OFFICE	176.00
09-09	3249460013	DAVID C CRANE	08/01/8308/31/83	TAXI-OFFICIAL BUSINESS, D.C. (6 TRIPS)	20.00
09-09	3249460018	PRO PRINTING, INC.	08/01/8308/01/83	PRINTING - SENIOR CITIZEN BOOKLETS	2,555.00
09-09	3249460016	NEW JERSEY BELL	07/01/8307/31/83	LOCAL, LONG DISTANCE SERVICE - DISTRICT OFFICE	925.77

09-09	3249460015	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE LINE	1.18
09-09	3249460003	DAVID PARANO	06/27/83	REIMB - FILM	7.16
09-09	3249460012	PERKORAMA COFFEE SERVICE	08/15/8308/15/83	COFFEE - DISTRICT OFFICE	26.50
09-09	3249460014	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE - WASHINGTON, DC OFFICE	268.57
09-20	3257560022	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	163.50
09-20	3263520027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	288.47
09-28	3269890604	IRWIN ACKERMAN & BARBARA BELL	09/01/8309/30/83	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
09-29	3271710107	POSTMASTER	09/16/8309/16/83	POSTAGE	20.00
09-30	3273900315	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,670.83
09-30	3276420011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		913.81
				TOTAL	**37,170.90**

OFFICE OF THE HON. EDOLPHUS TOWNS

OFFICIAL EXPENSES

07-07	3181430020	DIRECT MAIL/MARKETING ASSOC.	04/28/83	COPY OF BOOK FOR MEMBER 'HOW TO WORK WITH MAILING LISTS'	27.00
07-07	3181430018	FEDERAL EXPRESS CORP	06/08/8306/09/83	OFFICIAL EXPRESS SERVICE	57.92
07-07	3181430019	STEVEN DANIEL	06/20/83	1 OFFICIAL 8 X 10 PHOTO OF MEMBER TO BE USED ON OFFICIAL BUSINESS, CONSTITUENT REQUEST	10.00
07-07	3181430017	ANTHONY P CARTER	06/23/83	REIMB FOR LUNCHEON WITH CONSTITUENTS ON BEHALF OF MEMBER ON OFFICIAL BUSINESS	23.30
07-07	3181430016	NYDIA M VELAZQUEZ	06/10/8306/17/83	REIMB FOR TRAVEL IN DISTRICT VIA PRIVATE CAR ATTENDING OFFICIAL MEETINGS ON BEHALF OF MEMBER 112 .24.	26.88
07-18	3193330023	NYDIA M VELAZQUEZ	06/28/8306/29/83	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS FROM DISTRICT TO WASHINGTON, DC	4.25
07-18	3193330021	NYDIA M VELAZQUEZ	06/28/8306/29/83	REIMB FOR TRAVEL FROM DISTRICT TO WASH, DC VIA EASTERN SHUTTLE AND RETURN	88.00
07-18	3193330022	NYDIA M VELAZQUEZ	06/28/8306/29/83	REIMB FOR TAXI FARES FROM HOME TO LAGUARDIA TO NATIONAL AIRPORT & RETURN	55.00
07-18	3193330025	DELPHINE M WILSON-JNBAPTISTE	06/28/8306/29/83	REIMB FOR TRAVEL FROM DISTRICT TO WASH, DC & RETURN VIA EASTERN SHUTTLE	88.00
07-18	3193330024	NYDIA M VELAZQUEZ	06/27/8306/27/83	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	2.25
07-19	3195300010	AFFILIATED GRAPHICS	06/22/83	A137,N,AF34220722	6,410.80
07-19	3195300012	NATIONWIDE OFFICE PRODUCTS	04/21/83	FOR: OFFICE SUPPLIES FOR DISTRICT OFFICE	77.53
07-19	3195300014	FEDERAL EXPRESS CORP	05/31/83	EXPRESS SERVICE: 5/31/83	23.50
07-19	3195300013	NEW YORK TELEPHONE	06/10/8307/09/83	DISTRICT OFFICE TELEPHONES (JUNE 14)	654.62
07-19	3195300011	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICE: 7/1/83	1,455.50
07-25	3200330003	AFFILIATED GRAPHICS	06/15/83	POST CARDS-TOWN HALL MEETINGS, SPANISH & LABELS	515.00
07-25	3200330005	O.S.I. INCORPORATED	07/05/83	BROOKLYN, 11CD SELECTION 40AD SELECTED ED'S, 54AD SELECTED ED'S	968.66
07-25	3200330032	AFFILIATED GRAPHICS	06/15/83	TOWN HALL MEETINGS	540.00
07-25	3202400002	AFFILIATED GRAPHICS	06/15/83	POST CARDS - TOWN HALL MEETINGS	845.00
07-25	3200330004	NEW YORK TIMES	07/04/8310/02/83	66-382-WASH OFFICE	32.50
07-25	3202400001	DAVID R RAMAGE	06/06/83	PRINTED (BLANK CERTIFICATES)	163.50
07-25	3202400003	AFFILIATED GRAPHICS	06/15/83	UPDATES - TOWNS URGES REVAMPING OF IMMIGRATION REFORM ACT (SPANISH & ENGLISH)	270.00
07-25	3202400004	FEDERAL EXPRESS CORP	06/02/83	EXPRESS SERVICE 6/13/83	23.50
07-25	3200330001	DELPHINE M WILSON-JNBAPTISTE	07/05/83	FOR: REIMB FOR POSTAGE STAMPS	20.00
07-25	3200330006	C & P TELEPHONE	05/01/8305/31/83	DC OFFICIAL PHONES	95.87
07-27	3202580023	NEW YORK TIMES	06/06/8307/03/83	FOR WASHINGTON, DC OFFICE	10.40
07-27	3202580024	CONGRESSIONAL QUARTERLY INC	01/02/8306/05/83	FOR: WEEKLY CONGRESSIONAL MONITOR	166.10
07-27	3207890603	THE BROOKLYN UNION GAS CO	07/01/8307/30/83	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,410.00
07-27	3202580021	FEDERAL EXPRESS CORP	06/22/83	FOR EXPRESS SERVICE	23.50
07-27	3202580022	CON EDISON	06/07/8307/07/83	UTILITITES FOR DISTRICT OFFICE	117.48
07-27	3202580020	WHEELEASE	07/01/8307/31/83	MEMBER'S LEASED CAR IN DISTRICT (JULY)	346.82
07-27	3207570014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	290.80
07-29	3208210001	EDOLPHUS TOWNS	06/01/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210002	EDOLPHUS TOWNS	06/01/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210003	EDOLPHUS TOWNS	06/02/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210004	EDOLPHUS TOWNS	06/02/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210005	EDOLPHUS TOWNS	06/07/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210006	EDOLPHUS TOWNS	06/07/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210007	EDOLPHUS TOWNS	06/08/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDOLPHUS TOWNS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-29	3208210008	EDOLPHUS TOWNS	06/08/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN AIRLINES) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210009	EDOLPHUS TOWNS	06/09/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN AIRLINES) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210010	EDOLPHUS TOWNS	06/09/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210011	EDOLPHUS TOWNS	06/13/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210012	EDOLPHUS TOWNS	06/15/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210013	EDOLPHUS TOWNS	06/16/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210014	EDOLPHUS TOWNS	06/16/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210015	EDOLPHUS TOWNS	06/20/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210016	EDOLPHUS TOWNS	06/21/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	85.00
07-29	3208210017	EDOLPHUS TOWNS	06/23/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210019	EDOLPHUS TOWNS	06/23/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (NEW AIR) TAXI TO AND FROM TERMINAL	86.00
07-29	3208210020	EDOLPHUS TOWNS	06/22/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210021	EDOLPHUS TOWNS	06/22/83	WASHINGTON, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210022	EDOLPHUS TOWNS	06/27/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210023	EDOLPHUS TOWNS	06/28/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-29	3208210024	EDOLPHUS TOWNS	06/30/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO AND FROM TERMINAL	64.00
07-31	3210900347	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,813.84
07-31	3213550033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		331.95
08-08	3213810011	MARTIN THIBAULT	07/11/8307/12/83	TRAVEL FROM DC TO DISTRICT (BKLYN) AND RETURN VIA EASTERN AIRLINES	130.00
08-08	3213810012	MARTIN THIBAULT	07/11/8307/12/83	REIMBURSE FOR TAXI FARES FROM NAT'L TO LAGUARDIA, TO BROOKLYN & RETURN	40.00
08-08	3213810013	MARTIN THIBAULT	07/18/8307/19/83	TRAVEL FROM DC TO DISTRICT (BKLYN) & RETURN VIA EASTERN AIRLINES	88.00
08-08	3213810014	MARTIN THIBAULT	07/18/8307/19/83	REIMBURSE FOR TAXI FARES FROM OFFICE TO NATIONAL TO DISTRICT (BKLYN)	23.00
08-08	3216300013	WHEELEASE	08/01/8308/31/83	FOR MEMBER'S OFFICIAL CAR IN DISTRICT (BKLYN) FOR MONTH OF AUG '83	346.82
08-08	3216300011	ANTHONY P CARTER	07/12/83	REIMB FO TAXI FARES ATTENDING OFFICIAL MEETINGS IN DISTRICT FOR MEMBER	6.00
08-08	3216300012	ANTHONY P CARTER	07/15/83	REIMB FOR DRIVING PERSONAL CAR TO ATTEND OFFICIAL MEETING FOR MEMBER, 27 MI @ 24¢	6.48
08-08	3220620015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	361.98
08-09	3216320001	BRENDA PILLORS	05/14/8305/14/83	REIMB FOR TRAVEL TO DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	58.00
08-09	3216320002	BRENDA PILLORS	05/30/8305/31/83	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	88.00
08-09	3216320003	BRENDA PILLORS	07/09/8307/09/83	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	58.00
08-09	3216320004	BRENDA PILLORS	05/14/8307/09/83	REIMB FOR TAXI FARES FROM NAT'L AIRPORT TO LAGUARDIA TO DISTRICT & RETURN, 3 R/TS	60.00
08-12	3222500082	POSTMASTER	07/27/83	OFFICIAL POSTAGE	62.00
08-16	3224570024	DAVID R RAMAGE	07/15/83	50,000 CONSUMER BULLETINS	487.50
08-16	3224570026	DAVID R RAMAGE	07/26/83	46,320 CHESHIRE LABELS FOR CONSUMER BULLETINS	287.90
08-16	3224570025	XEROX CORPORATION	07/15/83	TYPING ELEMENTS FOR DISTRICT OFFICE TYPEWRITERS	28.35
08-16	3224570023	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL PHONES FOR DC OFFICE	33.77
08-19	3228460021	AFFILIATED GRAPHICS	07/29/83	TOWN HALL MEETING CARDS & LABELS (AUG. 1)	525.00
08-19	3228460027	O S.I INCORPORATED	07/13/83	BROOKLYN: 11TH CD SELECTION	130.90
08-19	3228460018	FEDERAL EXPRESS CORP	07/22/83	EXPRESS SERVICE	22.50
08-19	3228460019	FEDERAL EXPRESS CORP	07/12/83	EXPRESS SERVICE	24.00
08-19	3228460023	BENCHMARK SYSTEMS	08/08/83	RIBBONS FOR COMPUTER	90.00
08-19	3228460026	RE-PETE	06/02/8306/28/83	OFFICIAL DELIVERIES	29.00
08-19	3228460025	NEW YORK TELEPHONE	07/10/8308/09/83	DISTRICT OFFICE TELEPHONES	719.34
08-19	3228460024	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	975.00
08-19	3228460020	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/29/83	CONGRESSMAN HAVING LUNCHEON WITH CONSTITUENTS FROM DISTRICT PER DISCUSSION OF OFFICIAL BUSINESS.	31.15

08-19	3228460022	WESTERN UNION	07/31/83	OFFICIAL TELEGRAPH	38.15
08-22	3229820007	AFFILIATED GRAPHICS	06/15/83	UPDATE: 11TH CD	330.00
08-22	3229820008	O.S I. INCORPORATED	07/25/83	FOR: 40TH A D & SELECTED ED'S, SORT CHESHIRE LABELS	101.67
08-22	3229820009	AFFILIATED GRAPHICS	07/29/83	FOLDERS - A SPECIAL REPORT SR CITIZENS	1,870.00
08-22	3229820006	CON EDISON	07/07/8308/05/83	FOR: DISTRICT OFFICE ●ELECTRICITY●	109.16
08-29	3238890607	THE BROOKLYN UNION GAS CO	08/01/8308/30/83	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,410.00
08-29	3237560017	MELVIN MCCOLLOUGH	08/24/83	REIMB FOR GASING THE MEMBER'S LEASED CAR FOR OFFICIAL BUSINESS	80.00
08-29	3237560018	MID-COUNTY MOTORS, INC	08/24/83	FOR SERVICING TO MEMBERS LEASED CAR	51.76
08-31	3243900347	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,184.39
08-31	3244620011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		571.00
08-31	3243730023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	290.90
09-08	3243590002	THE NEW YORK TIMES	08/01/8312/31/83	DAILY DELIVERY TO DISTRICT OFFICE	48.40
09-08	3243590004	AFFILIATED GRAPHICS	08/12/83	FOR YOUR INFORMATION SLIPS	510.00
09-08	3243590005	RE-PETE	07/22/8307/25/83	OFFICIAL DELIVERIES	19.00
09-08	3243590006	SAMUEL PEREZ	07/19/8307/19/83	REIMBURSE FOR TRAVEL FROM DIST (BROOKLYN) TO DC ON OFCL BUSS & RETURN VIA EASTERN SHUTTLE	88.00
09-08	3243590007	WILLIAM K BANKS	07/19/8307/19/83	REIMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) TO DC ON OFFICIAL BUSINESS & RETURN VIA EASTERN SHUTTLE.	88.00
09-08	3243590008	ANTHONY P CARTER	08/11/8308/11/83	REIMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON ON OFFICIAL BUSS & RETURN VIA EASTERN SHUTTLE.	88.00
09-08	3243590009	ANTHONY P CARTER	08/11/83	REIMBURSE FOR TAXI FARES FROM NATIONAL AIRPORT TO DC OFFICE & RETURN	12.45
09-08	3243590010	ANTHONY P CARTER	08/11/83	REIMBURSE FOR PARKING AT LAGUARDIA AIRPORT - ENROUTE TO WASHINGTON	7.00
09-08	3243590001	ANTHONY P CARTER	08/18/8308/25/83	REIMBURSE FOR DRIVING OF PERSONAL AUTO TO ATTEND OFCL MTGS FOR MEMBER - 45 MILES @ .24 PER MILE.	10.80
09-08	3243590003	C & P TELEPHONE	07/01/8307/31/83	FOR DC OFFICIAL PHONES	42.40
09-14	3250340001	MELVIN MCCOLLOUGH	07/28/8308/16/83	REIMB FOR GASING THE MEMBER'S LEASED CAR FOR OFFICIAL BUSINESS	144.00
09-14	3250340002	MELVIN MCCOLLOUGH	08/02/8308/12/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	18.20
09-20	3259200009	AFFILIATED GRAPHICS	07/13/83	UPDATE - SAFETY HAZARDS AT VAN SICKLEN	395.00
09-20	3259200010	AFFILIATED GRAPHICS	07/13/83	AFFIX LABELS TO SOCIAL SECURITY FOLDER AND MAIL	534.02
09-20	3259200006	KAREN E JOHNSON	09/06/8309/07/83	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) VIA AMTRAK AND RETURN	74.00
09-20	3259200007	KAREN E JOHNSON	09/06/8309/07/83	REIMBURSE FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION AND RETURN	6.00
09-20	3259200011	DEMOCRATIC STUDY GROUP	07/01/8309/30/83	LEGISLATIVE RESEARCH SERVICES	550.00
09-20	3263540016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	285.37
09-20	3259200008	WESTERN UNION	06/30/83	OFFICIAL TELEGRAPHS	95.02
09-23	3263470002	DAVID R RAMAGE	08/25/83	RECORD REPRINTS - CENTRAL AMERICA	35.00
09-23	3263720007	AFFILIATED GRAPHICS	08/17/83	POST CARDS - JOB FAIR	358.00
09-23	3263470001	CON EDISON	06/07/8309/06/83	FOR GAS FOR DISTRICT OFFICE	684.42
09-23	3263470003	CONGRESSIONAL QUARTERLY INC	08/23/83	CQ BINDERS	28.95
09-23	3263720009	DELPHINE M WILSON-JNBAPTISTE	09/16/83	REIMBURSE FOR PURCHASING OF STATIONERY FOR THE DISTRICT OFFICE	15.89
09-23	3263720010	FEDERAL EXPRESS CORP	08/15/83	FOR: EXPRESS SERVICE 8/15/83	12.50
09-23	3263720011	FEDERAL EXPRESS CORP	08/23/83	FOR: EXPRESS SERVICE 8/23/83	12.50
09-23	3263470004	NEW YORK TELEPHONE	08/10/83	FOR DISTRICT OFFICE TELEPHONES	644.98
09-23	3263720015	WILLIAM K BANKS	08/28/83	REIMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) TO DC VIA EASTERN SHUTTLE (FOR BANKS, PEREZ, WILLIAMS).	87.00
09-23	3263720016	WILLIAM K BANKS	08/28/83	REIMBURSE FOR TAXI FARES FROM OFFICE TO AIRPORT (FOR 3 PERSONS)	12.00
09-23	3265720001	MARTIN THIBAULT	09/16/8309/16/83	R/T AIRFARE TO DISTRICT (BROOKLYN) VIA EASTERN AIRLINES DC-BROOKLYN-DC	130.00
09-23	3265720002	MARTIN THIBAULT	09/16/8309/16/83	REIMB FOR CAB FARE FROM LAGUARDIA TO DISTRICT OFFICKE & RETURN TO LAGUARDIA	33.00
09-23	3263470005	DIALCOM, INCORPORATED	09/01/8309/30/83	COMPUTER SERVICES FOR AUGUST	2,148.00
09-23	3263720006	WHEELEASE	09/01/8309/30/83	FOR: MEMBER'S LEASE CAR IN DISTRICT FOR: SEPTEMBER '83	346.82
09-23	3263720008	DELPHINE M WILSON-JNBAPTISTE	08/13/8308/29/83	REIMBURSE FOR ATTENDING OFFICIAL MTGS FOR MEMBER VIA SUBWAY TOKENS	9.00
09-23	3263720012	SAMUEL PEREZ	08/01/8308/29/83	REIMBURSE FOR DRIVING OF PERSONAL AUTO TO ATTEND OFFICIAL MEETINGS FOR MEMBER 329 MILES AT 24¢	78.96
09-23	3263720013	SAMUEL PEREZ	07/01/8307/28/83	REIMBURSE FOR DRIVING OF PERSONAL AUTO TO ATTEND OFFICIAL MEETINGS FOR MEMBER 253 MILES AT 24¢	60.72
09-23	3263720014	SAMUEL PEREZ	07/12/8308/28/83	REIMBURSE FOR PARKING OF PERSONAL AUTO TO ATTEND MEETINGS FOR MEMBER	15.40
09-28	3269890605	THE BROOKLYN UNION GAS CO	09/01/8309/30/83	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,410.00
09-30	3273900344	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,062.59
09-30	3270570001	EDOLPHUS TOWNS	07/10/8307/11/83	BROOKLYN, NY/WASH, DC/BROOKLYN, NY VIA COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	108.00
09-30	3270570002	EDOLPHUS TOWNS	07/12/83	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR	65.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDOLPHUS TOWNS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-30	3270570003	EDOLPHUS TOWNS	07/14/83	WASH, DC TO BROOKLYN, NY VIA COMMERCIAL AIR	65.00
09-30	3270570004	EDOLPHUS TOWNS	07/19/83	BROOKLYN, NY TO WASHINGTON, DC VIA COMMERCIAL AIR	65.00
09-30	3270570005	EDOLPHUS TOWNS	07/20/8307/21/83	WASH, DC/BROOKLYN, NY/WASH, DC VIA COMMERCIAL AIR AND TAXI TO AND FROM TERMINAL	108.00
09-30	3270570006	EDOLPHUS TOWNS	07/22/8307/25/83	WASH, DC/BROOKLYN, NY/WASH, DC VIA COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	108.00
09-30	3270570007	EDOLPHUS TOWNS	07/26/8307/27/83	WASH, DC/BROOKLYN, NY/WASH, DC VIA COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	108.00
09-30	3270570008	EDOLPHUS TOWNS	07/28/8307/28/83	WASH, DC/NEW YORK (BKLYN)/WASH, DC VIA COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	108.00
09-30	3270570009	EDOLPHUS TOWNS	07/29/8307/29/83	WASH, DC/BROOKLYN, NY/WASH, DC VIA COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL	108.00
09-30	3276420032	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		215.48
				TOTAL	**40,514.06**

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

07-07	3178640014	GARY R BACHULA	06/17/8306/22/83	REIMB TO STAFF MEMBER FOR PURCHASE OF AIRFARE FOR OFCL TRAVEL DC-DET/SAGINAW/DET-DC	379.00
07-07	3181210011	JOHN FRANCIS BIERLEIN	06/10/8306/14/83	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL TO DISTRICT, DC-FLINT-DC	238.00
07-07	3181210010	INFORMATION SCIENCE CORPORATION	05/25/83	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,278.50
07-07	3181210007	ATLAS PHOTO COMPANY	05/26/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE	51.50
07-07	3181210008	ATLAS PHOTO COMPANY	06/09/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE	51.95
07-07	3181210009	ATLAS PHOTO COMPANY	06/16/83	PHOTO DUPLICATING SERVICES FOR CONSTITUENT USE	28.05
07-07	3181840005	KARL M OPEIM	06/15/83	75 MILES IN DISTRICT OFFICIAL BUSINESS, PRIVATE AUTO .20¢ PER MILE	15.00
07-11	3188050004	OFFICE OF RECORDS AND REGISTRATION	06/01/8306/15/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-12	3192800017	INFORMATION SCIENCE CORPORATION	06/01/8306/30/83	BILLING OF A COMPUTER RENTAL CONTRACT	1,231.20
07-18	3193630002	BOB TRAXLER	06/24/83	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL DC TO DETROIT	142.00
07-18	3193630003	BOB TRAXLER	06/27/83	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL SAGINAW-DETROIT-DC	156.00
07-18	3193630004	BOB TRAXLER	06/26/8306/27/83	REIMBURSEMENT TO MEMBER FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	42.81
07-18	3194600001	RUBEN HEWITT	06/01/8306/30/83	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS 1220 MILES AT .20/MI PRIVATE AUTO	244.00
07-18	3193630005	BOB TRAXLER	06/27/83	REIMBURSEMENT TO MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	5.36
07-19	3195320015	BOB TRAXLER	06/30/8307/11/83	REIMB TO MEMBER FOR AIRFARE DC TO SG AND RETURN, DC-DTW-LAN-SAG-DTW-DC	324.00
07-19	3195320013	BOB TRAXLER	07/02/8307/11/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	356.90
07-19	3195320014	BOB TRAXLER	06/30/8307/02/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	150.71
07-19	3195320016	DON HARE	06/01/8306/30/83	570 IN-DISTRICT OFFICIAL MILES-PRIVATE AUTO 20¢/MILE	114.00
07-21	3199720012	DENNIS R SCHWARTZ	04/12/8307/07/83	OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 679 MILES AT 20¢ PER MILE PLUS PARKING FEE	138.30
07-22	3201600034	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	37.50
07-27	3202580027	PAULETTE D PORTER	07/14/83	REIMB TO STAFF MEMBER FOR CAB FARE	8.00
07-27	3202580026	BOB TRAXLER	07/14/8307/18/83	REIMB FOR MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TICKET TO DISTRICT J- DC/SET/SAG & RETURN	364.00
07-27	3202580025	BOB TRAXLER	07/14/8307/18/83	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	149.33
07-27	3207590016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	278.49
07-28	3202480016	DAVID R RAMAGE	06/23/8306/28/83	CHESHIRE LABELING OF ENVELOPES	159.05
07-28	3202340015	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	NEWSPAPER DELIVERY SERVICE DC OFFICE	39.00
07-28	3202340018	FLINT JOURNAL	07/20/8307/20/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	87.00
07-28	3202480019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	MEMBERSHIP DUES	200.00
07-28	3202480020	FEDERAL EXPRESS CORP	06/15/83	EXPRESS MAIL DELIVERY FOR OFFICIAL USE	26.00
07-28	3202340017	MICHIGAN BELL TELEPHONE CO.	07/04/8308/03/83	LOCAL & LONG DISTANCE BILLING BAY CITY OFFICE	104.16
07-28	3202340019	ATLAS PHOTO COMPANY	07/01/83	PHOTO DUPLICATION FOR CONSTITUENT USE	22.80

07-28	3202340020	ATLAS PHOTO COMPANY	06/27/83	PHOTO DUPLICATION FOR CONSTITUENT USE	29.05
07-28	3202340016	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE-DC OFFICE	156.24
07-28	3202480017	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE SAGINAW OFFICE	47.26
07-28	3202480018	GSA, OAD, FINANCE DIVISION	06/22/83	BAY CITY OFFICE	20.00
07-31	3210900295	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		760.14
07-31	3213550013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		644.13
08-08	3220640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	278.17
08-09	3217330002	FLINT JOURNAL	07/20/8307/20/84	SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER FOR SAGINAW OFFICE USE	87.00
08-09	3217330003	EVANS NOVAK POLITICAL REPORT	09/26/8309/26/84	PERIODICAL RENEWAL FOR DC OFFICE USE	100.00
08-09	3217330005	BOB TRAXLER	07/22/8307/26/83	REIMB TO MEMBER FOR AIRLINE TRAVEL TO DISTRICT & RETURN, DC-SAGINAW/BAY CITY-DC	364.00
08-09	3217330006	BOB TRAXLER	07/22/83	CABFARE	8.00
08-09	3217330007	ROGER SZEMRAJ	07/24/8307/28/83	REIMB TO STAFF MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TICKET	284.00
08-09	3217330008	RAJKUMARI MONDOL	07/15/8307/24/83	DC-DET-DC	284.00
08-09	3217330001	PAULETTE D PORTER	07/26/83	REIMB TO STAFF MEMBER FOR PURCHASE OF MAIL SERVICE FOR OFFICIAL USE	5.36
08-09	3217330004	BOB TRAXLER	07/22/8307/26/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	175.05
08-10	3220670009	RUBEN HEWITT	07/01/8307/31/83	1120 MI TRAVELED IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO AT .20/MI	224.00
08-10	3220670010	DON HARE	07/01/8307/31/83	753 OFFICIAL IN DISTRICT MILES AT .20/MI - PRIVATE AUTO	150.60
08-12	3223630007	GARY R BACHULA	08/08/83	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE WHILE ON OFFICIAL TRAVEL	9.00
08-12	3223240003	ROGER SZEMRAJ	08/09/83	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	12.00
08-12	3223240004	ROGER SZEMRAJ	08/09/83	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL TRAVEL	8.00
08-12	3223240005	ROGER SZEMRAJ	08/06/8308/09/83	REIMBURSEMENT TO STAFF MEMBER FOR AIRFARE WHILE ON OFFICIAL TRAVEL DC-DET-TC-DT-DC	442.00
08-19	3228590014	KARL M OPEIM	08/01/8308/04/83	95 MILES IN DISTRICT @ .20 PER MILE BY PRIVATE AUTO - OFFICIAL BUSINESS	19.00
08-22	3231640003	MARYLAND BANK	07/07/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.60
08-22	3231640005	MARYLAND BANK	07/08/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.25
08-22	3231640006	MARYLAND BANK	07/10/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.35
08-22	3231640007	MARYLAND BANK	07/17/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.00
08-22	3231640001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE SAGINAW OFFICE	47.26
08-22	3231640002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE BAY CITY OFFICE	20.00
08-23	3230610002	MICHIGAN BELL TELEPHONE CO.	08/04/8309/03/83	LOCAL AND LONG DISTANCE CALLS MONTHLY BILLING SAGINAW OFFICE	171.18
08-23	3230610003	MICHIGAN BELL TELEPHONE CO.	08/04/8309/03/83	LOCAL AND LONG DISTANCE CALLS MONTHLY BILLING BAY CITY OFFICE	106.19
08-23	3230610005	ATLAS PHOTO COMPANY	08/04/83	PHOTO DUPLICATING SERVICE FOR CONSTITUENT USE	47.55
08-23	3230610004	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES MONTHLY BILLING DC OFFICE	188.53
08-24	3236620025	POSTMASTER	08/01/83	STAMPS	40.00
08-29	3241400019	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SAGINAW MI 00000	2,597.00
08-29	3241400020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	BAY CITY MI 00000	1,672.00
08-29	3238700014	FIRST VIRGINIA BANK	07/07/83	ANNUAL FEE	15.00
08-29	3238700016	FIRST VIRGINIA BANK	07/21/83	MEMBERS OFFICIAL TRAVEL ONE WAY TO DISTRICT DC-DTW-SAG	156.00
08-29	3238700015	FIRST VIRGINIA BANK	07/01/8307/11/83	R/T AIR TRAVEL BY STAFF MEMBER, GARY BACHULA DC-DET-SAG-SAG-DET-DC	312.00
08-29	3238700018	FIRST VIRGINIA BANK	07/13/8307/15/83	R/T AIRFARE TAKEN BY STAFF MEMBER, GARY BACHULA DC-DT-SAG & RETURN	364.00
08-29	3238700017	FIRST VIRGINIA BANK	07/16/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.16
08-31	3243900295	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		755.90
08-31	3244620031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		259.68
08-31	3243350026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	279.96
09-09	3249430001	BOB TRAXLER	06/24/83	REIMB TO MEMBER FOR OFFICIAL TRAVEL - CHARTER FLIGHT FROM DETROIT TO MACKINAC	245.00
09-13	3252550002	CONGRESSIONAL QUARTERLY INC	08/15/8308/15/84	ANNUAL SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE USE	198.00
09-13	3252550003	INTERNATIONAL MONETARY FUND	08/23/83	PURCHASE OF PUBLICATION FOR DC OFFICE USE	8.00
09-13	3252520024	RAJKUMARI MONDOL	08/12/8308/21/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/DETROIT/DC	284.00
09-13	3252550001	ATLAS PHOTO COMPANY	08/11/83	PHOTO DUPLICATION FOR CONSTITUENT USE	22.20
09-14	3250340003	RUBEN HEWITT	08/01/8308/31/83	MILES TRAVELED IN THE DISTRICT--OFFICIAL BUSINESS TOTAL MILES 850 @ 20¢/MILE	170.00
09-16	3252220002	DAVID R RAMAGE	08/04/83	CHESHIRE LABELING OF ENVELOPES	23.30
09-16	3252220006	THE VALLEY FARMER	07/01/8307/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	8.00
09-16	3252220004	BOB TRAXLER	08/19/83	REIMBURSEMENT TO MEMBER FOR PURCHASE OF PRINTING SERVICES FOR OFFICIAL ENVELOPES	20.00
09-16	3252220003	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER DATA ENTRIES	1,213.92
09-16	3252220001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE SAGINAW OFFICE	47.26
09-16	3252220005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE-BAY CITY OFFICE	20.00
09-19	3256650022	DON HARE	08/01/8308/31/83	782 OFFICIAL IN-DISTRICT MILES @ .20 PER MILE	156.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257720006	MARYLAND BANK	04/29/8305/02/83	MEMBERS OFFICIAL TRAVEL R/T DC-SAG-DC	305.00
09-20	3257720007	MARYLAND BANK	04/29/8305/02/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	130.56
09-20	3257720008	MARYLAND BANK	05/02/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.75
09-20	3257720009	MARYLAND BANK	06/05/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	14.50
09-20	3257560023	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	12.00
09-20	3263570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.84
09-20	3252580027	WESTERN UNION	08/05/83	MESSAGE SERVICE FOR OFFICIAL USE	20.84
09-22	3262400001	BOB TRAXLER	09/12/83	REIMB TO MEMBER FOR CABFARE	8.00
09-22	3262400002	BOB TRAXLER	08/04/83	MEMBERS OFFICIAL TRAVEL DC-DETROIT-LANSING	208.00
09-22	3262400003	BOB TRAXLER	09/12/83	MEMBERS OFFICIAL TRAVEL SAGINAW-DETROIT-DC	182.00
09-23	3265720004	ROGER SZEMRAJ	07/25/8308/09/83	REIMB TO STAFF MEMBER FOR OFFICIAL PHONE CALLS MADE ON PVT LINE	34.99
09-23	3265720005	MICHIGAN BELL TELEPHONE CO.	09/04/8310/03/83	LOCAL & LONG DISTANCE CHARGES BAY CITY OFFICE	129.70
09-23	3264820006	BOB TRAXLER	09/15/83	REIMBURSEMENT TO MEMBER FOR CABFARE	15.00
09-23	3264820008	BOB TRAXLER	09/15/8309/19/83	REIMBURSEMENT TO MEMBER FOR AIR FARE OFFICIAL TRAVEL TO DISTRICT AND RETURN DC-SAGINAW/BAY CITY-DC.	364.00
09-23	3265720006	RAJKUMARI MONDOL	08/31/8309/05/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW/BAY CITY-DC	324.00
09-23	3265720007	RAJKUMARI MONDOL	09/08/8309/11/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW/BAY CITY-DC	364.00
09-23	3265720008	RAJKUMARI MONDOL	09/16/8309/19/83	REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL DC-DETROIT-DC	284.00
09-23	3264820007	BOB TRAXLER	09/16/8309/19/83	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	129.54
09-23	3262520003	FIRST VIRGINIA BANK	05/18/8305/20/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	264.14
09-23	3265720003	C & P TELEPHONE	08/31/83	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	285.09
09-29	3271710108	POSTMASTER	09/07/83	STAMPS 200 AT 20¢	40.00
09-30	3273900293	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		744.02
09-30	3276420012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,217.26
09-30	3270570010	KARL M OPEIM	09/02/8309/20/83	105 MILES IN DISTRICT @ .20 PER MILE - OFFICIAL BUSINESS (PRIVATE AUTO USED)	21.00
				TOTAL	**25,532.53**

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

07-15	3192540027	C & P TELEPHONE	12/01/8212/31/82	TOLL CHARGES	60.25
07-15	3192540028	WESTERN UNION	12/01/8212/31/82	TELEGRAPH SERVICE	43.47
07-15	3192540022	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	MONTHLY CHARGES - FTS SERVICE, TAPPAHANNOCK DISTRICT OFFICE	51.12
07-15	3192540023	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	MONTHLY CHARGES - FTS SERVICE	42.44
07-15	3192540024	GSA, OAD, FINANCE DIVISION	11/18/8212/31/82	MONTHLY CHARGES - FTS SERVICE, TASLEY DISTRICT OFFICE	75.02
07-15	3192540025	GSA, OAD, FINANCE DIVISION	10/19/8212/31/82	MONTHLY CHARGES - FTS SERVICE, TASLEY DISTRICT OFFICE	95.74
07-15	3192540026	GSA, OAD, FINANCE DIVISION	12/21/8212/30/82	MONTHLY CAHRGES - FTS SERVICE, TASLEY DISTRICT OFFICE	19.93
				TOTAL	**387.97**

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

07-15	3192520021	POLK PUBLISHERS	05/16/83	CITY DIRECTORY - TUCSON	105.65

07-15	3192520022	EXPERT TRAVEL AGENCY	06/12/8306/23/83	R/T AIR FARE FROM PHX TO DC FOR CASSANDRA MASON-MOTZ	248.00
07-15	3192520023	ASK MR. FOSTER	05/23/8305/29/83	AIR FARE R/T DC/PHX/TUC/DC FOR BRUCE WRIGHT	534.00
07-15	3192520025	BRUCE WRIGHT	05/23/8305/25/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - RENTAL CAR AND MEAL	103.15
07-15	3192520026	EXPERT TRAVEL AGENCY	05/25/83	AIR FARE FOR BRUCE WRIGHT - PHX/TUC	21.00
07-15	3192520024	BRUCE WRIGHT	05/23/8305/24/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING AND PARKING	68.34
07-15	3192520027	BRUCE WRIGHT	05/27/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MEALS	12.50
07-15	3192520020	GSA, OAD, FINANCE DIVISION	06/18/83	DISTRICT OFFICE SUPPLIES - PHX	49.86
07-18	3194530016	LININGER TRAVEL SERVICE	05/28/83	AIR FARE FOR BRUCE WRIGHT - TUC/PHX	26.00
07-18	3194530017	BRUCE WRIGHT	05/28/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; PARKING	4.50
07-18	3194530018	BRUCE WRIGHT	05/25/8305/29/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; RENTAL CAR	110.76
07-18	3194530019	DAN J ONEILL	06/14/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (240 MI @ .20) & PARKING.	50.00
07-18	3194530020	RAPPOPORT ENTERPRISES	06/16/83	RENTAL CAR FOR MARY MONTANO IN DISTRICT	32.24
07-21	3201300021	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	19.50
07-21	3201300022	WASHINGTON MONTHLY	10/01/8310/01/84	SUBSCRIPTION	24.00
07-21	3201300023	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
07-21	3201300028	RAPPOPORT ENTERPRISES	07/07/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	33.38
07-21	3201300018	WESTERN UNION	06/01/8306/30/83	MONTHLY TELEGRAM CHARGE	64.37
07-21	3201300019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGE-TUC	424.54
07-21	3201300020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TELEPHONE CHARGE-PHX	500.54
07-22	3201600035	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	83.00
07-25	3202400005	ROBERT KOHN	07/04/83	CHARTER AIRFARE FOR MKU FROM PHX-TUC	35.00
07-25	3202400006	EXPERT TRAVEL AGENCY	07/07/83	AIRFARE FOR MARY MONTANO FROM PHX-YUMA-PHX	114.00
07-25	3202400007	DAN J ONEILL	06/29/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 146 MI @ .20	29.20
07-25	3202400008	PERRY BAKER	07/03/83	REIMB FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS	13.50
07-25	3202400009	MARY C BROOKS	06/26/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; GASOLINE CHARGES	8.70
07-27	3207890604	STEINFELD MANSION	07/01/8307/30/83	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
07-27	3207890605	TALBOW & COMPANY	07/01/8307/30/83	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,149.75
07-27	3207590021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	238.09
07-31	3210900086	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		401.25
07-31	3213550034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		988.17
08-08	3220640022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	237.85
08-10	3221500001	MARY C BROOKS	06/18/8307/12/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - RENTAL CAR & FUEL	482.50
08-10	3221500002	ASK MR. FOSTER	06/18/8307/21/83	AIR FARE FOR MARY C BROOKS FROM DC/TUC/DC ON CONGRESSIONAL DISTRICT BUSINESS	835.00
08-19	3229210012	INFORMATION PRESS	07/22/83	5 ARIZONA YEARBOOKS	66.30
08-19	3229210004	PHOENIX SIGN GRAPHICS	07/07/83	DISTRICT OFFICE MKU SIGN-PHX	27.50
08-19	3229210011	AA RUBBER STAMP CO	07/14/83	MKU SIGNATURE STAMP	6.85
08-19	3229210028	CONGRESSIONAL BORDER CAUCUS	01/01/8312/31/83	MEMBERSHIP	100.00
08-19	3229210007	SAM GODDARD	07/04/83	CHARTER OF PLANE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS; PHX-YUMA-TUC-PHX	143.00
08-19	3229210008	HERTZ SYSTEM INC	07/02/8307/04/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	66.70
08-19	3229210009	HERTZ SYSTEM INC	07/04/8307/05/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	31.55
08-19	3229210002	EXPERT TRAVEL AGENCY	07/21/83	ROUND TRIP AIRFARE FOR MARY MONTANO PHX-YUMA	98.00
08-19	3229210010	HERTZ SYSTEM INC	07/04/8307/05/83	RENTAL CAR FOR PERRY BAKER DURING CONGRESSIONAL DISTRICT BUSINESS	29.72
08-19	3229210003	GSA, OAD, FINANCE DIVISION	07/18/83	DISTRICT OFFICE SUPPLIES -PHX	50.86
08-22	3229800001	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY TIME SHARING CHARGE	976.28
08-22	3229800002	ITT DIALCOM,INC	07/01/8307/31/83	MONTHLY TIME SHARING CHARGE	989.70
08-22	3229800003	XEROX CORPORATION	06/01/8306/30/83	MONTHLY COMPUTER PRINTER CHARGE	226.00
08-22	3229800004	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHARGE-PHX	606.13
08-22	3229800005	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE CHARGE-TUC	185.71
08-24	3231410010	EL SOL	07/01/8306/30/84	SUBSCRIPTION	12.00
08-24	3231410011	HARPER'S SUBSCRIBER SERVICE	12/31/8312/31/84	SUBSCRIPTION	18.00
08-24	3231410009	DAVID MATTHEW JAMES	07/07/8307/09/83	REIMB FOR EXPENSE DURING CONGRESSIONAL BUSINESS; SEMINAR	60.00
08-24	3231410012	CONGRESSIONAL QUARTERLY INC	07/21/83	U983/84 CONGRESSIONAL MAPS	6.95
08-24	3234340003	EXPERT TRAVEL AGENCY	07/05/83	AIRFARE FOR MKU PHX-DC	494.00
08-24	3231410013	AMERICAN EXPRESS COMPANY	07/02/8307/03/83	ROOM & MEAL CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	128.11
08-24	3234340001	EXPERT TRAVEL AGENCY	07/05/83	AIRFARE FOR PERRY BAKER TUC-PHX	15.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-24	3234340002	EXPERT TRAVEL AGENCY	08/04/8308/04/83	AIRFARE FOR MARY MONTANO-PHX-YUMA-PHX	98.00
08-26	3236810020	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE MONTHLY CHARGE	130.09
08-26	3236810021	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE MONTHLY CHARGE	296.47
08-26	3236810030	WESTERN UNION	07/01/8307/31/83	MONTHLY TELEGRAM CHARGE	12.80
08-26	3236810023	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY PHONE CHARGE - PHX	300.13
08-26	3236810024	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY PHONE CHARGE - TUC	333.98
08-29	3238890608	STEINFELD MANSION	08/01/8308/30/83	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
08-29	3238890609	TALBOW & COMPANY	08/01/8308/30/83	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,149.75
08-31	3243900089	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		400.64
08-31	3237500008	CANTRELL/CUTTER PRINTING, INC.	08/15/83	PRINTING OF PUBLIC FORUM MEETING CARDS	929.17
08-31	3237500010	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING OF MOBILE OFFICE MEETING CARDS	152.05
08-31	3237500009	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PRINTING OF NEWS RELEASE LETTERHEAD	74.98
08-31	3237500011	GSA, OAD, FINANCE DIVISION	07/31/83	DISTRICT OFFICE SUPPLIES - PHX	39.85
08-31	3237500015	XEROX CORPORATION	07/01/8307/31/83	MONTHLY CHARGE FOR TERMINAL	226.00
08-31	3244620012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		79.92
08-31	3237500012	DAN J ONEILL	08/25/83	REIMBURSE FOR EXPENSE ON CONGRESSIONAL DISTRICT BUSINESS	8.00
08-31	3237500013	DAN J ONEILL	08/11/83	REIMBURSE FOR EXPENSE ON CONGRESSIONAL DISTRICT BUSINESS	25.00
08-31	3237500014	RAPPOPORT ENTERPRISES	08/04/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	31.45
08-31	3243350031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	239.16
08-31	3244420003	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3243530017	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	20.75
09-15	3255620011	GSA, OAD, FINANCE DIVISION	08/18/83	DISTRICT OFFICE SUPPLIES - TUC	2.70
09-15	3255620016	PERRY BAKER	08/09/83	REIMBURSE FOR RENTAL CHARGE FOR MOBILE OFFICE ROOM RENTAL	20.00
09-15	3255620017	PHOENIX HILTON	08/30/83	PRESS BRIEFING LUNCHEON/MEETING	222.82
09-15	3255620012	EXPERT TRAVEL AGENCY	08/16/83	AIRFARE FOR PERRY BAKER PHX-YUMA-FLAGSTAFF-PHX ON CONGRESSIONAL DISTRICT BUSINESS	111.00
09-15	3255620013	EXPERT TRAVEL AGENCY	08/18/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL DISTRICT BUSINESS	114.00
09-15	3255620014	EXPERT TRAVEL AGENCY	09/01/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL DISTRICT BUSINESS	98.00
09-15	3255620018	RAPPOPORT ENTERPRISES	07/21/8307/22/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	31.00
09-15	3255620019	RAPPOPORT ENTERPRISES	08/18/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	30.92
09-15	3255620020	RAPPOPORT ENTERPRISES	09/01/83	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	29.78
09-15	3255620015	WESTERN UNION	08/01/8308/31/83	MONTHLY TELEGRAM CHARGE	98.93
09-20	3257560024	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	3.00
09-20	3263570023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	235.42
09-23	3263720017	EXPERT TRAVEL AGENCY	06/16/83	AIRFARE FOR MARY MONTANO PHX-YUMA-PHX ON CONGRESSIONAL	98.00
09-28	3269890606	STEINFELD MANSION	09/01/8309/30/83	RENT 300 N. MAIN TUCSON AZ 85705	1,234.28
09-28	3269890607	TALBOW & COMPANY	09/01/8309/30/83	RENT 1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,149.75
09-30	3273900088	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		397.63
09-30	3276420033	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		67.04
09-30	3276520019	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		6.50
				TOTAL	**22,392.57**

ADJUSTMENTS/REFUNDS

07-15	3263980021	POLK PUBLISHERS	05/16/83	REFUND DUE TO DUPLICATE PAYMENT	(105.65)
				TOTAL	**(105.65)**

OFFICE OF THE HON. TIM VALENTINE

OFFICIAL EXPENSES

07-07	3178640015	GLORIA G CASSON	06/08/83	CAB FARE TO NATIONAL AIRPORT	8.00
07-07	3178640016	GLORIA G CASSON	06/08/8306/10/83	ROUND TRIP AIRFARE WASHINGTON, DC TO RALEIGH	118.00
07-07	3178640018	GLORIA G CASSON	06/10/83	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.70
07-07	3178640017	GLORIA G CASSON	06/08/8306/10/83	LODGING IN RALEIGH, NORTH CAROLINA ON OFFICIAL BUSINESS	71.42
07-15	3192580017	DAVID R RAMAGE	06/21/83	CALLING CARDS	74.00
07-15	3192580018	GLADYS BRIDGES	05/03/8306/21/83	CLEANING ROCKY MOUNT OFFICES (IN DISTRICT)	140.00
07-15	3192610001	TIM VALENTINE	06/24/83	233 MILES TRAVEL, BY PRIVATE AUTO ON OFCL BUSINESS FROM WASH, DC TO DIST NASHVILLE, NC @ .24/MI TOLLS.	56.82
07-15	3192610004	TIM VALENTINE	06/27/83	223 MI TVL BY PVT AUTO ON OFCL BUSINESS FROM ROCKY MOUNT, NC TO WASH, DC AT .24/MI TOLLS	54.42
07-15	3192610002	TIM VALENTINE	06/25/83	100 MILES TVL IN DISTRICT ON OFCL BUSS O'NEALS TOWNSHIP & RTN TO NASHVILLE @ .24/MI (PRIVATE AUTO).	24.00
07-15	3192610003	TIM VALENTINE	06/27/83	10 MILES TRAVEL IN DISTRICT ON OFFICIAL BUSINESS TO ROCKY MOUNT, NC BY PVT AUTO AT .24/MI	2.40
07-15	3192580015	THEAOSEUS T CLAYTON, JR	06/23/83	54 MILES TRAVEL IN DISTRICT BY PRIVATE AUTO, ON OFFICIAL BUSINESS @ .24 PER MILE	12.96
07-15	3192580016	TERRI H. CAMPBELL	06/24/83	59 MILES TRAVEL IN DISTRICT BY PRIVATE AUTO, ON OFFICIAL BUSINESS @ .24 PER MILE	14.16
07-19	3195320017	THE SMITHFIELD HERALD	06/30/8312/31/83	6 MOS SUBSCRIPTION	9.62
07-19	3195300015	TIM VALENTINE	07/11/83	256 MI TRAVEL FROM DIST, NASHVILLE, NC TO WASHINGTON, ON OFFICIAL BUSINESS PVT AUTO @ 24¢, TOLLS.	62.34
07-19	3195320019	A B SWINDELL IV	06/22/8306/28/83	306 MI TRAVEL IN DISTRICT, BY PRIVATE AUTO, ON OFFICIAL BUSINESS, @ 24¢/MILE	73.44
07-19	3195320020	A B SWINDELL IV	06/22/83	ONE NIGHT'S LODGING WHILE TRAVELING IN DISTRICT, ON OFFICIAL BUSINESS	27.04
07-19	3195320021	A B SWINDELL IV	06/22/8306/23/83	REIMB FOR MEALS, WHILE TRAVELING IN DISTRICT, ON OFFICIAL BUSINESS	11.29
07-19	3195320018	GSA, OAD, FINANCE DIVISION	06/22/83	ROCKY MOUNT TELEPHONE SERVICE	90.03
07-20	3199240022	THEAOSEUS T CLAYTON, JR	06/29/8307/01/83	MEALS, LODGING & PARKING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	190.97
07-20	3199240023	A B SWINDELL IV	07/06/83	LIGHTBULBS	4.66
07-20	3199250002	QUENTIN T SUMNER	05/26/8305/27/83	4 CAB FARES, MEALS AND LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	142.95
07-20	3199250004	GENERAL DRAFTING COMPANY	07/01/83	300 WASHINGTON, DC MAPS	81.00
07-20	3199250005	CAROLINA CLIPPING SERVICE	06/30/83	CLIPPING SERVICE	32.14
07-20	3199250006	DAVID R RAMAGE	06/24/83	10,000 LETTERHEADS WITH PHOTO, 500 WITH SEAL	179.30
07-20	3199250008	FEDERAL EXPRESS CORP	06/29/83	MAILING OFFICIAL DOCUMENTS	26.00
07-20	3199240015	TIM VALENTINE	06/30/83	IN-DISTRICT TRAVEL, NASHVILLE, NC, FM WASHINGTON BY PRIVATE AUTO ON OFCL BUSS 256 MI @ 24¢/MI TOLLS.	62.34
07-20	3199240030	THEAOSEUS T CLAYTON, JR	06/29/8307/01/83	456 MI TRVL BY PRIVATE AUTO ON OFCL BUSS FM DURHAM, NC TO WASH, DC AND RETURN PLUS TOLLS	111.24
07-20	3199250001	QUENTIN T SUMNER	05/26/8305/27/83	130 MI TRVL BY PRIVATE AUTO ON OFCL BUSS FM ROCKY MOUNT TO RALEIGH DURHAM AIRPORT @ 24¢ PER MILE.	31.20
07-20	3199250003	QUENTIN T SUMNER	05/26/8305/27/83	AIRLINE TICKET FROM DISTRICT RALEIGH, NC TO WASHINGTON, DC AND RETURN ON OFCL BUSS, PLUS PARKING FEES.	126.50
07-20	3199240024	A B SWINDELL IV	07/06/83	STAMPS FOR DURHAM, NC OFFICE	5.00
07-20	3199240016	TIM VALENTINE	07/03/83	164 MILES TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, BY PRIVATE AUTO, @ 24¢ PER MILE	39.36
07-20	3199240017	TIM VALENTINE	07/05/83	164 MILES TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, BY PRIVATE AUTO @ 24¢	39.36
07-20	3199240018	TIM VALENTINE	07/08/83	22 MILES TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, BY PRIVATE AUTO @ 24¢ PER MILE	5.28
07-20	3199240014	A B SWINDELL IV	06/30/8307/06/83	265 MILES TRAVELED BY PRIVATE AUTO ON, OFFICIAL BUSINESS, @ 24¢ PER MILE IN DISTRICT	63.60
07-20	3199240019	WESTERN UNION ELECTRONIC MAIL, INC	06/30/83	OFFICIAL MAILGRAMS	12.26
07-20	3199240020	WESTERN UNION	06/17/83	OFFICIAL MAILGRAM	4.45
07-20	3199250007	GSA, OAD, FINANCE DIVISION	06/22/83	DURHAM PHONE BILL	80.15
07-22	3202740016	POSTMASTER	07/14/83	POSTAGE STAMPS ($500 WORTH OF 20¢ STAMPS)	500.00
07-22	3201600036	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	277.25
07-25	3200440013	TED L. DANIEL	07/08/83	REIMB FOR REFERENCE BOOK FOR WASHINGTON OFFICE (SPEECH REFERENCE BOOK)	17.95
07-25	3200440011	CAROLINA TELEPHONE CO	06/01/8306/28/83	TELEPHONE SERVICE - ROCKY MOUNT, NC OFFICE	215.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIM VALENTINE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07 25	3200440012	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	16.81
07-27	3207890606	GRIFFIN ASSOCIATES,INC	07/01/8307/30/83	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
07-27	3207890607	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	07/01/8307/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
07-27	3207650019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	294.12
07-28	3202480021	GAIL B BISHOP	07/01/83	OFFICE SUPPLIES - ROCKY MOUNT; NC DISTRICT OFFICE - PAPER TOWELS, CARIGRAPHY SIGN	10.62
07-28	3202480022	PAUL BREWER	06/01/8306/30/83	CLEANING DURHAM, NC DISTRICT OFFICE	75.00
07-28	3203800018	A B SWINDELL IV	07/12/8307/13/83	EXPENSES WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	188.00
07-28	3202480027	TIM VALENTINE	07/15/8307/17/83	256 MI TVL BY PVT AUTO TO DISTRICT (NASHVILLE, NC) & RTN PLUS TOLLS ON OFFICIAL BUSINESS	124.68
07-28	3202480023	TED L DANIEL	07/08/8307/09/83	493 MILES TVL BY PVT AUTO ON OFFICIAL BUSINESS TO DISTRICT IN NC & RTN PLUS TOLLS @ .24 PER MILE	121.62
07-28	3203800017	A B SWINDELL IV	07/12/8307/15/83	OFFICIAL BUSINESS TRAVEL BY PRIVATE AUTO, 490 MILES TO WASH, DC FROM DIST, ROCKY MOUNT, NC @ $.24 TOLLS.	119.40
07-28	3202480024	TED L DANIEL	07/08/8307/09/83	90 MILES BY PRIVATE AUTO ON OFFICIAL BUSINESS WHILE IN DISTRICT IN NC @ .24	21.60
07-28	3203800026	A B SWINDELL IV	07/08/8307/15/83	286 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, IN DISTRICT @ $.24 PER MILE	68.64
07-28	3202480025	TED L DANIEL	07/08/8307/09/83	MEALS & LODGING WHILE IN DISTRICT (NC) ON OFFICIAL BUSINESS	50.23
07-28	3202480026	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	125.74
07-29	3208800002	A B SWINDELL IV	07/14/83	MEAL WHILE IN WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	5.35
07-29	3208800024	A B SWINDELL IV	05/25/83	MEAL WHILE IN WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	14.95
07-31	3210900109	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,768.29
07-31	3213550014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		444.75
07-31	3213440012	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		10.40
08-08	3213810016	TIM VALENTINE	07/22/8307/24/83	513 MILES TRAVEL @ .24 BY PRIVATE AUTO, ON OFFICIAL BUSINESS, TO DISTRICT, NASHVILLE, NC AND RET, TOLLS.	124.92
08-08	3213810017	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	2.36
08-08	3220540020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	291.77
08-08	3213810015	GSA, OAD, FINANCE DIVISION	07/22/83	SERVICES (TELEPHONE) FTS-334-2746	89.50
08-09	3216440014	TERRI H CAMPBELL	07/19/8307/22/83	208 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	49.92
08-09	3216440015	A B SWINDELL IV	07/21/83	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	34.56
08-10	3221500004	GLADYS BRIDGES	06/28/8307/26/83	CLEANING ROCKY MOUNT DISTRICT OFFICE	100.00
08-10	3221500005	GLADYS BRIDGES	07/26/83	REIMB FOR CLEANING SUPPLIES, ROCKY MOUNT DISTRICT OFFICE	22.87
08-10	3221500006	CAROLINA CLIPPING SERVICE	07/29/83	CLIPPING SERVICE	31.57
08-10	3221500003	TIM VALENTINE	07/29/8307/31/83	513 MILES TRAVEL, BY PRIVATE AUTO, ON OFCL BUSS TO DIST (NASHVILLE, NC & RETURN TOLLS - .24 PER MILE.	124.92
08-10	3221500007	GSA, OAD, FINANCE DIVISION	07/22/83	CHARGES FOR SERVICE	1,006.04
08-18	3224220010	DAVID R RAMAGE	07/29/83	SCHEDULE CARDS	1,413.30
08-18	3224220009	WESTERN UNION ELECTRONIC MAIL, INC	07/31/83	ELECTRONIC MAIL SERVICES	80.49
08-19	3228590018	A B SWINDELL IV	07/27/8307/29/83	TIPS, CABS, MEALS & LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	212.57
08-19	3228590019	BIGGS, MEADOWS, ETHERIDGE & JOHNSON	05/16/8307/19/83	UTILITIES 5/16/83 THRU 6/16/83 & 6/16/83 THRU 7/19/83	216.78
08-19	3228590021	PAUL BREWER	07/01/8307/31/83	CLEANING DURING MONTH OF JULY	75.00
08-19	3228590024	QUENTIN T SUMNER	07/16/83	REGISTRATION FEE	25.00
08-19	3228590025	CAROLINA TELEPHONE CO	07/28/83	TELEPHONE SERVICE - ROCKY MOUNT DISTRICT OFFICE	209.80
08-19	3228590017	A B SWINDELL IV	07/27/8307/29/83	454 MILES TRAVELED BY PRIVATE AUTO ON OFCL BUSS TO WASH OFFICE & RETURN TO DISTRICT TOLLS	110.76
08-19	3228590020	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE AND CHARGES	294.12
08-19	3228590015	A B SWINDELL IV	07/27/83	78 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT @ .24 PER MILE	18.72
08-19	3228590016	A B SWINDELL IV	07/29/83	72 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT @ .24 PER MILE	17.28
08-19	3228590022	QUENTIN T SUMNER	07/15/8307/17/83	360 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	86.40

08-19	3228590028	A B SWINDELL IV	08/01/83	300 MILES TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	72.00
08-19	3228590023	QUENTIN T SUMNER	07/16/83	MEAL WHILE TRAVELING ON PRIVATE AUTO ON OFFICIAL BUSINESS	4.16
08-19	3228590027	TERRI H. CAMPBELL	08/01/8308/02/83	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.00
08-19	3228590029	A B SWINDELL IV	08/01/83	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.00
08-19	3228590026	WESTERN UNION	07/01/8307/05/83	MAILGRAMS	12.40
08-24	3234410006	MARK EZZELL	08/02/8308/04/83	LODGINGS & MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS; CAPITOL HILL, BAGEL BAKERY	96.03
08-24	3234410007	A B SWINDELL IV	08/09/83	LIGHBULBS FOR DISTRICT OFFICE	4.12
08-24	3234410018	TIM VALENTINE	08/05/83	256 MI TVLD BY PVT AUTO FROM WASH., DC TO NASHVILLE, NC ON OFFICIAL BUSINESS @ .24 PRT MILE TOLL	62.34
08-24	3234410004	MARK EZZELL	08/02/8308/04/83	AIRLINE TICKET FROM ROCKY MOUNT, NC TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS	118.00
08-24	3234410005	MARK EZZELL	08/02/8308/04/83	CAB FARE TO & FROM AIRPORT IN WASHINGTON, DC ON OFFICIAL BUSINESS	17.40
08-24	3234410011	ROGER STRICKLAND	08/10/83	AIRLINE TICKET FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC RETURNING FROM OFFICIAL BUSINESS	59.00
08-24	3234410014	DAVID H KAMERAS	08/10/83	AIRFARE (NORTH CAROLINE TO WASHINGTON, DC)	59.00
08-24	3234410015	TED L. DANIEL	08/09/8308/12/83	513 MI TVL BY PVT AUTO FROM WASH., DC TO 2ND DISTRICT & RTN HOME (MD) @ .24/MI ON OFC'L BUSS TOLLS.	125.87
08-24	3234410008	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	19.42
08-24	3234410010	GROVE PARK INN & COUNTRY CLUB	08/09/83	BREAKFAST GIVEN FOR SHERIFFS OF 2ND CONGRESSIONAL DISTRICT TO DISCUSS OFFICIAL BUSINESS	261.65
08-24	3234410019	TIM VALENTINE	08/06/8308/13/83	740 MILES TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT ON OFFICIAL BUSI NESS	177.60
08-24	3234410020	TIM VALENTINE	08/07/8308/08/83	MEALS WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT, IVY ROOM-DURHAM, SYBLE'S REST-CREEDMOOR	14.40
08-24	3234410021	TIM VALENTINE	08/09/83	MEALS WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT, PORKY'S PALACE-DURHAM, HARTMAN'S STEAKHOUSE-DURHAM.	18.10
08-24	3234410022	TIM VALENTINE	08/09/83	LODGING WHILE IN ASHEVILLE, NC ON OFFICIAL BUSINESS - GROVE PARK INN	113.28
08-24	3234410003	A B SWINDELL IV	08/04/8308/07/83	293 MILES TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24	70.32
08-24	3234410012	ROGER STRICKLAND	08/09/8308/10/83	MEALS WHILE IN 2ND DISTRICT NC ON OFFICIAL BUSINESS	21.59
08-24	3234410016	TED L. DANIEL	08/09/8308/12/83	341 MILES TRAVEL WHILE IN NC 2ND DISTRICT ON OFFICIAL BUSINESS, BY PRIVATE AUTO @ .24 PER MILE	81.84
08-24	3234410023	JOHN SPENCER RAINEY	08/08/8308/09/83	MEALS & TIPS WHILE ATTENDING SHERIFF'S CONVENTION IN ASHEVILLE, NC ON OFFICIAL BUSINESS	43.48
08-24	3234410024	A B SWINDELL IV	08/08/8308/09/83	549 MILES TRAVELED IN NC ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24	131.76
08-24	3234410026	A B SWINDELL IV	08/03/83	154 MILES @ .24 TRAVELED WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	36.96
08-24	3234410027	A B SWINDELL IV	08/10/8308/12/83	500 MILES @ .24 TRAVELED WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	120.00
08-24	3234410013	DAVID H KAMERAS	08/09/8308/10/83	LODGING 3 MEALS WHILE IN TRANSIT & IN NORTH CAROLINA ON OFFICIAL BUSINESS	58.23
08-24	3234410017	TED L. DANIEL	08/09/8308/12/83	MEALS & LODGING WHILE IN NC 2ND DISTRICT ON OFFICIAL BUSINESS	116.96
08-24	3234410025	A B SWINDELL IV	08/08/8308/09/83	LODGING, MEALS & TIPS WHILE TRAVELING IN ASHEVILLE, NC ON OFFICI AL BUSINESS	146.25
08-24	3234410009	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	132.39
08-29	3238890610	GRIFFIN ASSOCIATES,INC	08/01/8308/30/83	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
08-29	3238890611	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	08/01/8308/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
08-31	3243900111	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,723.96
08-31	3244620032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		868.31
08-31	3242730005	TIM VALENTINE	08/16/8308/20/83	698 MILES TRAVELED WITHIN 2ND DISTRICT, NC BY PVT AUTO ON OFFICIAL BUSINESS	167.52
08-31	3242730001	SANDRA MASSENBURG	08/12/83	148 MILES TRAVEL, WITHIN DISTRICT, ON OFFICIAL BUSINESS, BY PRIVATE AUTO AT 24¢	35.52
08-31	3242730002	A B SWINDELL IV	08/12/83	72 MILES TRAVEL (ROCKY MT., NC) TO OXFORD, NC IN PRIVATE ATUO ON OFFICIAL BUSINESS AT 24¢	17.28
08-31	3242730003	A B SWINDELL IV	08/16/8308/17/83	242 MILES TRAVEL IN 2ND DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢	58.08
08-31	3242730004	A B SWINDELL IV	08/16/83	LODGING IN ROCKY MOUNT TO ATTEND CITIZENS MEETING	27.04
08-31	3243740021	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	345.00
08-31	3244420004	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		26.00
09-13	3252500109	POSTMASTER	08/16/83	20¢ POSTAGE STAMPS	400.00
09-14	3250340030	FEDERAL EXPRESS CORP	08/04/83	PACKAGE MAILED TO NC DEPT OF NATURAL & ECONOMIC RESOURCES, CONTAINING OFFICIAL DOCUMENT	15.00
09-14	3250340031	CAROLINA CLIPPING SERVICE	08/25/83	CLIPPING SERVICE.	36.82
09-14	3250340007	DAVID H KAMERAS	08/25/83	AIRFARE (WASHINGTON, DC TO NC)	59.00
09-14	3250340008	DAVID H KAMERAS	08/25/8308/26/83	PUBLIC TRANSIT FARE TO AIRPORT; PUBLIC TRANSIT FARE FROM AIRPORT	4.90
09-14	3250340010	DAVID H KAMERAS	08/26/83	AIRFARE (NC TO WASH, DC)	59.00
09-14	3250340012	TED L. DANIEL	08/17/8308/26/83	TOLLS WHILE TRAVELING	2.60
09-14	3250340014	TED L. DANIEL	08/21/8308/22/83	AIRLINE TICKET FROM RALEIGH-DURHAM TO BALTIMORE/WASHINGTON ON OFFICIAL BUSINESS	98.00
09-14	3250340006	TIM VALENTINE	08/22/8308/25/83	MILEAGE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD, 744 MI @ 24¢	178.56
09-14	3250340017	TIM VALENTINE	08/18/83	MEAL WHILE IN OXFORD, NC ON OFFICIAL BUSINESS	12.24
09-14	3250340020	TED L. DANIEL	08/17/8308/19/83	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	124.80
09-14	3250340021	TED L. DANIEL	08/22/8308/24/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.24
09-14	3250340022	TED L. DANIEL	08/24/8308/25/83	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	54.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIM VALENTINE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
09-14	3250340011	TED L. DANIEL	08/17/8308/26/83	1,188 MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS, TO TOUR 2ND DIST WITH CONGRESSMAN @ 24¢.	285.12
09-14	3250340013	TED L. DANIEL	08/22/83	PARKING AT RALEIGH-DURHAM AIRPORT WHILE ON OFCL BUSINESS	5.50
09-14	3250340018	TERRI H. CAMPBELL	08/17/8308/23/83	240 MI @ 24¢/MI, TRAVELED BY PRIVATE AUTO, WITHIN 2ND DISTRICT ON OFFICIAL BUSINESS	57.60
09-14	3250340009	DAVID H KAMERAS	08/25/8308/26/83	LODGING AND MEALS WHILE IN NC ON OFFICIAL BUSINESS	41.05
09-14	3250340015	TED L. DANIEL	08/17/8308/26/83	MEALS WHILE TRAVELING IN 2ND DISTRICT OF NC ON OFFICIAL BUSINESS	54.24
09-14	3250340016	TIM VALENTINE	08/22/83	LODGING IN OXFORD, NC WHILE ON OFFICIAL BUSINESS	31.34
09-14	3250340004	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE CHARGES-ROCKY MOUNT DISTRICT OFFICE	89.50
09-14	3250340005	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE CHARGES-DURHAM DISTRICT OFFICE	231.92
09-20	3257720011	PAUL BREWER	08/01/8308/31/83	CLEANING DURHAM DISTRICT OFFICE	75.00
09-20	3257720014	DAVID R RAMAGE	08/15/83	'LETTERHEAD' FOR NEWS RELEASES	219.00
09-20	3257720015	CAROLINA TELEPHONE CO	08/01/8308/31/83	AUGUST TELEPHONE SERVICE ROCKY MOUNT DISTRICT OFFICE	212.68
09-20	3257720016	C & P TELEPHONE	08/01/8308/31/83	AUGUST SERVICE	18.53
09-20	3257720012	TERRI H. CAMPBELL	08/29/83	98 MILES AT 24¢ TRAVELED BY PVT AUTO, ON OFFICIAL BUSINESS	23.52
09-20	3257720017	CYNTHIA J PUCKETT	09/02/83	124 MILES AT 24¢ TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	29.76
09-20	3257720018	A B SWINDELL IV	09/01/83	144 MILES AT 24¢/MI TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	34.56
09-20	3257720019	A B SWINDELL IV	08/25/83	242 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	58.08
09-20	3257720020	A B SWINDELL IV	08/29/83	232 MILES AT 24¢ TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	55.68
09-20	3257720021	A B SWINDELL IV	08/24/8308/25/83	144 MILES AT 24¢ TRAVELED BY PRIVATED AUTO ON OFFICIAL BUSINESS	34.56
09-20	3257720010	A B SWINDELL IV	08/24/8308/25/83	MEALS & LODGING WHILE TRAVELING WITHIN 2ND DISTRICT BY PVT AUTO ON OFCL BUSINESS MEALS, LODGING.	42.36
09-20	3257560025	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	31.50
09-20	3263510020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	289.76
09-20	3257720013	WESTERN UNION ELECTRONIC MAIL, INC	08/31/83	SERVICES	12.26
09-21	3257730020	MEADOWS, JOHNSON & SPINKS	07/19/8308/16/83	REIMBURSEMENT FOR UTILITIES ROCKY MOUNT DISTRICT OFFICE	117.85
09-21	3257730021	TIM VALENTINE	09/02/83	AIRFARE TO CHICAGO FOR MEETING CONCERNING DROUGHT IN 2ND DISTRICT & OTHER PARTS OF THE COUNTRY	395.00
09-23	3263720018	GLADYS BRIDGES	08/30/83	CLEANING SERVICE FOR MONTH OF AUGUST, ROCKY MOUNT DISTRICT OFFICE	100.00
09-23	3264820009	TODD/ALLEN PRINTING	09/01/83	WELCOME TO WASHINGTON BROCHURE	339.00
09-23	3264820026	TIM VALENTINE	09/01/83	NASHVILLE, NC TO WASHINGTON, DC 256 MILES @ .24	61.44
09-23	3264820027	TIM VALENTINE	09/05/83	NASHVILLE, NC TO WASHINGTON, DC 256 MILES @ .24	61.44
09-23	3264820028	TIM VALENTINE	09/06/83	WASHINGTON, DC TO NASHVILLE, NC 256 MILES @ .24	61.44
09-23	3264820030	TIM VALENTINE	09/12/83	NASHVILLE, NC TO WASHINGTON, DC 256 MILES @ .24	61.44
09-23	3264820029	TIM VALENTINE	09/11/83	NASHVILLE, NC TO HENDERSON, NC TO NASHVILLE, NC 114 MILES @ .24	27.36
09-23	3263720019	A B SWINDELL IV	09/07/83	184 MILES AT 24¢ TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS	44.16
09-28	3269890608	GRIFFIN ASSOCIATES,INC	09/01/8309/30/83	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
09-28	3269890609	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	09/01/8309/30/83	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	750.00
09-29	3269580024	CAROLINA FREIGHT CARRIERS	09/07/83	SHIPPING CHARGES FOR MAPS TO DURHAM, NC DISTRICT OFFICE, FROM WASHINGTON, DC OFFICE	48.16
09-29	3269580025	C & P TELEPHONE	08/31/83	TELEPHONE SERVICE	309.96
09-29	3269580022	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY SERVICE	228.38
09-29	3269580023	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY SERVICE	89.50
09-30	3273900111	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,691.83
09-30	3276420013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		916.28
09-30	3276520021	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.95
				TOTAL	**35,542.92**

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

07-07	3179640005	REVENUE SHARING ADVISORY SERVICE	09/02/8308/17/84	SUBSCRIPTION TO THE GRANTSEEKER FOR STATE AND LOCAL GOVERNMENTS	108.00
07-07	3179640003	MICHIGAN BELL TELEPHONE CO.	06/07/8307/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.90
07-07	3179640006	JAMES M SPARLING, JR	06/08/8306/11/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	384.00
07-07	3179640007	THE HERTZ CORP	06/18/8306/20/83	OFFICIAL CAR RENTAL FOR REP GUY VANDER JAGT	58.19
07-07	3179640004	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	105.60
07-15	3192580025	XEROX CORPORATION	03/31/8305/03/83	EXCESS COPIES ON PHOTOCOPIER	21.45
07-15	3192580022	BENCHMARK SYSTEMS	06/28/83	SUPPLIES FOR HIS COMPUTER SYSTEM	59.00
07-15	3192580023	GENERAL TELEPHONE CO MICHIGAN	06/25/8307/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	30.82
07-15	3192580026	GUY VANDER JAGT	06/25/8306/27/83	AIR FARE WASHINGTON TO MUSKEGON, MI TO TRAVERSE CITY, MI AND RETURN TO WASHINGTON	737.00
07-15	3192580019	JAMES M SPARLING, JR	06/27/8306/28/83	R/T AIR FARE FROM WASHINGTON TO GRAND RAPIDS, MI	272.00
07-15	3192580021	JAMES M SPARLING, JR	06/27/8306/28/83	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	10.00
07-15	3192580024	THE HERTZ CORP	06/10/8306/13/83	OFFICIAL CAR RENTAL FOR REP GUY VANDER JAGT	207.81
07-15	3192580020	JAMES M SPARLING, JR	06/08/8306/09/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	36.72
07-15	3192580027	JAMES M SPARLING, JR	05/12/8305/13/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	38.88
07-18	3193630008	H & W PROPERTIES, INC	07/01/8307/31/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
07-18	3193630009	CENTURY 21 ANSPAUGH	01/03/8306/30/83	HEAT AND ELECTRIC SERVICE FOR DISTRICT OFFICE	235.79
07-18	3193630011	GUY VANDER JAGT	06/18/8306/20/83	ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MI	298.00
07-18	3194530011	GUY VANDER JAGT	05/30/83	ONE-WAY AIR FARE GRAND RAPIDS, MI TO WASHINGTON, DC	162.00
07-18	3194530012	GUY VANDER JAGT	06/01/8306/02/83	R/T AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MI	390.00
07-18	3194530013	GUY VANDER JAGT	06/02/8306/03/83	AIR FARE FROM WASHINGTON, DC TO GRAND RAPIDS, MI AND DETROIT TO WASHINGTON, DC	305.00
07-18	3194530014	GUY VANDER JAGT	06/03/8306/05/83	R/T AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MI	341.00
07-18	3194530015	GUY VANDER JAGT	06/10/8306/13/83	R/T AIR FARE WASHINGTON, DC TO GRAND RAPIDS, MI	410.00
07-18	3193630012	GUY VANDER JAGT	06/01/83	GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.25
07-18	3193630007	THE HERTZ CORP	06/27/8306/28/83	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	49.94
07-18	3193630010	DAN C. NELSON	06/02/8306/29/83	OFFICIAL TRAVEL BY PRIVATE AUTO 297 MILES	71.28
07-18	3193630006	JAMES M SPARLING, JR	06/27/8306/28/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	39.96
07-19	3195300016	THOMAS J LANKFORD	06/27/83	PRINT QUESTIONNAIRES-T/S	3,673.50
07-21	3201300017	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
07-21	3201300012	BENCHMARK SYSTEMS	07/08/83	SUPPLIES FOR HIS OFFICE COMPUTER	59.00
07-21	3201300013	GENERAL TELEPHONE CO MICHIGAN	07/07/8308/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	375.72
07-21	3201300015	GENERAL TELEPHONE CO MICHIGAN	07/07/8308/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.81
07-21	3201300010	GUY VANDER JAGT	07/01/8307/07/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	281.00
07-21	3201300011	GUY VANDER JAGT	07/08/8307/11/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	280.00
07-21	3201300016	JAMES F GIBSON	06/30/83	OFFICIAL TRAVEL BY PRIVATE AUTO MUSKEGON TO MANISTEE AND RETURN, 190 MI @ 24¢	45.60
07-21	3201300014	WESTERN UNION	05/26/8306/24/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	172.12
07-22	3201600037	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.00
07-27	3207890610	MARGARET STEGEMAN MAENTZ	07/01/8307/30/83	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
07-27	3207890611	H & W PROPERTIES, INC	07/01/8307/30/83	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	923.50
07-27	3207890612	CENTURY 21 ANSPAUGH	07/01/8307/30/83	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
07-27	3207590024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	222.50
07-31	3210900314	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,877.12
07-31	3213550035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		868.73
07-31	3213440014	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		13.00
08-03	3209430011	THOMAS J LANKFORD	07/14/83	PRINT SENIOR CITIZEN BOOKLETS - 24 PGS - T/S	1,027.40
08-08	3216300018	H & W PROPERTIES, INC	08/01/8308/31/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
08-08	3216300014	GUY VANDER JAGT	07/15/8307/18/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	311.00
08-08	3216300016	JAMES M SPARLING, JR	07/20/8307/23/83	R/T AIRFARE WASHINGTON TO DETROIT TO GRAND RAPIDS, MI	374.00
08-08	3216300017	THE HERTZ CORP	07/20/8307/23/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	224.21
08-08	3216300028	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	187.78
08-08	3220640025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	222.98
08-24	3234410029	THOMAS J LANKFORD	08/01/8308/08/83	PRINT N/L, MEETING CARDS, RE-ORDER S.C. BOOKLET, PRINT BROCHURE	5,247.00
08-24	3234340006	CONGRESSIONAL QUARTERLY INC	07/07/83	2 COPIES OF CONGRESSIONAL QUARTERLY VOL 41 #26	9.95
08-24	3234340004	BOARD OF PUBLIC WORKS	06/16/8307/19/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.76

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY VANDER JAGT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3234340005	GENERAL TELEPHONE CO MICHIGAN	07/25/8308/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	32.40
08-24	3235830001	MICHIGAN BELL TELEPHONE CO	08/07/8309/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	150.78
08-24	3235830002	GENERAL TELEPHONE CO MICHIGAN	08/07/8309/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.81
08-24	3235830005	GENERAL TELEPHONE CO MICHIGAN	08/07/8309/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	567.55
08-24	3234340007	GUY VANDER JAGT	07/30/8308/01/83	R/T AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MI	238.00
08-24	3235830003	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	115.92
08-24	3235830004	WESTERN UNION	07/31/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	213.01
08-29	3238890614	MARGARET STEGEMAN MAENTZ	08/01/8308/30/83	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
08-29	3238890615	H & W PROPERTIES, INC	08/01/8308/30/83	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	923.50
08-29	3238890616	CENTURY 21 ANSPAUGH	08/01/8308/30/83	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
08-31	3243900315	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,877.12
08-31	3238740030	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
08-31	3238740024	JAMES M SPARLING, JR	08/08/8308/11/83	GASOLINE EXPENSES FOR MOBILE OFFICE WHILE ON TRAILER TOUR OF DISTRICT	210.20
08-31	3238740029	GUY VANDER JAGT	08/05/8308/11/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	268.00
08-31	3238740026	JAMES M SPARLING, JR	08/17/8308/18/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	384.00
08-31	3238740028	JAMES M SPARLING, JR	08/05/8308/12/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	374.00
08-31	3244620013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		570.83
08-31	3238740022	JAMES M SPARLING, JR	08/05/8308/07/83	MEALS WHILE ON OFFICIAL BUSINESS FOR JAMES M. SPARLING & CONG. GUY VANDER JAGT	81.00
08-31	3238740025	JAMES M SPARLING, JR	08/10/8308/11/83	HOTEL ACCOMMODATIONS WHILE ON OFCL BUSS FOR CONG. GUY VANDER JAGT, JAMES SPARLING, MARION LOUIS FAY.	164.61
08-31	3238740021	JAMES M SPARLING, JR	08/05/8308/08/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	111.40
08-31	3238740027	JAMES M SPARLING, JR	08/17/8308/18/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	74.90
08-31	3243750003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	217.53
09-06	3243330010	ZEELAND RECORD	09/01/8309/01/84	YEAR'S NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	7.00
09-06	3243330016	GENERAL TELEPHONE CO MICHIGAN	08/25/8309/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.70
09-06	3243330012	GUY VANDER JAGT	08/13/8308/16/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MI	361.00
09-06	3243330017	GUY VANDER JAGT	08/19/8308/25/83	R/T AIRFARE WASH DC TO GRAND RAPIDS, MI	364.00
09-06	3243330011	DAN C. NELSON	08/11/83	GASOLINE EXPENSE FOR MOTOR HOME USED IN ANNUAL DIST TRAILER TOUR	86.00
09-06	3243330013	HOLLAND MOTOR HOMES CORP	08/25/83	COSTS FOR USE OF MOTOR HOME FOR ANNUAL TRAILER TOUR OF NINTH DISTRICT	257.50
09-06	3243330014	THE HERTZ CORP	08/05/8308/12/83	OFFICIAL CAR RENTAL FOR JAMES S SPARLING, JR	440.82
09-06	3243330015	THE HERTZ CORP	08/17/8308/18/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	50.73
09-06	3243330018	AMOCO OIL COMPANY	07/21/83	GASOLINE EXPENSES FOR JAMES M SPARLING, JR WHILE ON OFFICIAL BUSINESS	19.50
09-13	3252500110	POSTMASTER	08/29/83	1500 - 20¢ POSTAGE STAMPS	300.00
09-15	3255620023	H & W PROPERTIES, INC	09/01/8309/30/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	104.17
09-15	3255620025	BOARD OF PUBLIC WORKS	07/19/8308/22/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.65
09-15	3255620026	JAMES M SPARLING, JR	09/06/8309/07/83	R/T AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	238.00
09-15	3255620021	JAMES F GIBSON	08/27/83	OFFICIAL TRAVEL BY PRIVATE AUTO 120 MILES	28.80
09-15	3255620022	JAMES F GIBSON	08/27/83	MEAL WHILE ON OFFICIAL BUSINESS	9.99
09-15	3255620027	JAMES M SPARLING, JR	09/06/8309/07/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	37.80
09-15	3255620024	WESTERN UNION	08/01/8308/31/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	884.78
09-20	3259200012	THOMAS J LANKFORD	08/15/8308/25/83	XEROX 3 SHEETS, PRINT 2 LETTERS - 2/S	258.53
09-20	3263570026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	214.76
09-23	3262520006	XEROX CORPORATION	05/03/8307/05/83	EXCESS COPIES ON PHOTOCOPIER	16.45
09-23	3262520007	XEROX CORPORATION	07/05/8307/29/83	EXCESS COPIES ON PHOTOCOPIER	12.45
09-23	3262520032	BOARD OF PUBLIC WORKS	05/23/8306/16/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	3.01

09-23	3262520009	GENERAL TELEPHONE CO MICHIGAN	09/07/8310/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.77
09-23	3262520010	GENERAL TELEPHONE CO MICHIGAN	09/07/8310/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.40
09-23	3262520008	THE HERTZ CORP	09/06/8309/07/83	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	52.77
09-23	3262520033	WESTERN UNION	08/13/83	TELEPHONIC TELEGRAM ON 8/13/83	32.54
09-28	3269890612	MARGARET STEGEMAN MAENTZ	09/01/8309/30/83	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00
09-28	3269890613	H & W PROPERTIES, INC	09/01/8309/30/83	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	923.50
09-28	3269890614	CENTURY 21 ANSPAUGH	09/01/8309/30/83	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
09-30	3273900312	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,723.90
09-30	3276420034	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		340.98
				TOTAL	**40,914.93**

OFFICE OF THE HON. TOM J VANDERGRIFF

OFFICIAL EXPENSES

07-12	3192800018	ARLINGTON COMMUNITY CENTER	06/13/83	BALANCE OF AMOUNT TO PAY RENTAL OF COMMUNITY CENTER FOR AGING HEARING	18.40
07-12	3192800019	RUEL C NETTLES	06/28/83	STATIONERY ORDER NOT AVAILABLE IN HOUSE STATIONERY STORE	36.00
07-12	3192800021	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES FOR JULY AND DUAL ACCESS FOR MAY	1,231.55
07-12	3192800020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHARGES FOR ARLINGTON LINE AND INSTALLATION CHARGES	135.55
07-19	3195300017	TOM J VANDERGRIFF	06/30/8307/11/83	COMMERCIAL AIRLINE FROM WASH TO DISTRICT (RT) (COACH COST ONLY)	596.00
07-19	3195300018	TOM J VANDERGRIFF	06/30/8307/11/83	TAXI	20.00
07-22	3202740017	POSTMASTER	07/14/83	POSTAGE STAMPS	100.00
07-22	3201600038	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	69.15
07-25	3202400013	SOUTHWESTERN BELL TELEPHONE COMPANY	06/25/8307/24/83	EQUIPMENT & SERVICES FOR MCKINNEY OFFICE	35.50
07-25	3202400014	SOUTHWESTERN BELL TELEPHONE	06/29/8307/28/83	EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE	29.58
07-25	3202200005	TOM J VANDERGRIFF	07/14/8307/18/83	ROUND TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	250.00
07-25	3202200006	TOM J VANDERGRIFF	07/14/8307/18/83	TAXI	20.00
07-25	3202400011	COFFEE SYSTEM OF WASHINGTON	07/06/83	COFFEE FOR CONSTITUENTS	25.00
07-25	3202400010	YVONNE A JENKINS	06/02/8306/30/83	MILEAGE TRAVELED ACCOCIATED WITH CONSTITUENT SERVICES 924 MILES @ .20 PER MILE	184.80
07-25	3202400012	WESTERN UNION	05/25/83	MESSAGE SERVICES FOR CONSTITUENT	24.74
07-26	3207950002	GENERAL SERVICES ADMINISTRATION	02/04/8303/31/83	MCKINNEY	312.00
07-26	3207950003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83		(506.50)
07-27	3207890608	PLANO SAVINGS AND LOAN ASSOC	07/01/8307/30/83	RENT 2821 W PARKER RD PLANO , TX	750.00
07-27	3207890609	COLONIAL DEVELOPMENT CO	07/01/8307/30/83	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
07-27	3207710020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	208.46
07-28	3206230022	DALLAS TIMES HERALD	06/01/8312/31/83	SUBSCRIPTION FOR PLANO OFFICE FOR REMAINDER OF 1983	50.75
07-28	3206230020	SOUTHWESTERN BELL TELEPHONE	07/01/8307/31/83	EQUIPMENT AND SERVICES FOR ARLINGTON OFFICE	271.84
07-28	3206230023	GTE LEASING CORPORATION	07/01/8307/31/83	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
07-28	3206230024	HOUSE OF REPRESENTATIVES RESTAURANT	06/09/83	DINING SERVICES FOR CONGRESSMAN TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	27.15
07-28	3206230021	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICES FOR JUNE INCLUDING TWO CONFERENCE CALLS	229.64
07-31	3210900446	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		537.71
07-31	3213550015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		391.34
07-31	3213440013	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		9.75
08-03	3209430006	RUEL C NETTLES	07/22/83	CLEANING SUPPLIES & FACIAL TISSUES	9.28
08-03	3209430007	MEDIKLEEN	06/01/8307/31/83	CLEANING SERVICES FOR ARLINGTON OFFICE FOR JUNE & JULY	180.00
08-03	3210560009	RUEL C NETTLES	07/12/83	STATIONERY PRODUCT NOT AVAILABLE IN OFFICE SUPPLY	26.00
08-03	3210560006	GENERAL TELEPHONE COMPANY OF THE SW	07/01/8308/01/83	TELEPHONE SERVICES FOR PLANO OFFICE	165.54
08-03	3210560007	GENERAL TELEPHONE COMPANY OF THE SW	07/04/8308/04/83	EQUIPMENT AND SERVICE FOR DENTON OFFICE	176.44
08-03	3209430009	TOM J VANDERGRIFF	07/23/8307/25/83	ROUND TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	278.00
08-03	3209430010	TOM J VANDERGRIFF	07/23/8307/25/83	TAXI	20.00
08-03	3210560008	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/83	DINING SERVICES FOR DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	107.63
08-03	3209430008	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS LINE IN ARLINGTON OFFICE	39.60
08-08	3220660021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	202.35
08-09	3216320006	CANTRELL/CUTTER PRINTING, INC	07/25/83	TOWN HALL MEETING CARDS FOR CONSTITUENTS	2,439.40
08-09	3216320008	THE GRAPEVINE SUN	07/01/8306/30/84	NEWSPAPER SUBSCRIPTION FOR DENTON OFFICE	100.00
08-09	3216320005	GSA, OAD, FINANCE DIVISION	07/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	201.03

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM J VANDERGRIFF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3216320007	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	DINING SERVICES TO DISCUSS OFCL BUSINESS W/CONSTITUENTS	51.70
08-10	3221730001	UNITED STATES CAPITOL HISTORICAL SCTY	08/03/83	PUBLICATION FOR DC OFFICE	2.25
08-10	3221730005	FEDERAL EXPRESS CORP	07/14/83	DELIVERY SERVICES FOR DISTRICT OFFICE	26.50
08-10	3221730004	GENERAL TELEPHONE COMPANY OF THE SW	08/01/8309/01/83	TELEPHONE SERVICES FOR PLANO OFFICE (214) 985-0025	148.62
08-10	3216500001	ADA TRAVEL	07/29/8308/01/83	R/T DALLAS/FORT WORTH FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR FOR TOM VANDERGRIFF	262.00
08-10	3216500002	TOM J VANDERGRIFF	07/29/8308/01/83	TAXI ROUND TRIP TO NAT'L AIRPORT FOR TOM VANDERGRIFF	20.00
08-10	3221730003	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES FOR AUGUST AND DUAL-ACCESS FOR JUNE	1,033.57
08-10	3221730002	COFFEE SYSTEM OF WASHINGTON	08/02/83	COFFEE FOR CONSTITUENTS	25.00
08-12	3223240008	CATHERINE A EVANS	06/21/8307/30/83	LIGHT BULBS, NAPKINS, ETC	8.87
08-12	3223240006	SOUTHWESTERN BELL TELEPHONE COMPANY	07/25/8308/24/83	TELEPHONE EQUIPMENT AND SERVICES FOR MCKINNEY OFFICE	43.76
08-12	3223240009	GENERAL TELEPHONE COMPANY OF THE SW	08/04/8309/04/83	TELEPHONE EQUIPMENT AND SERVICES FOR DENTON OFFICE	107.93
08-12	3223240010	ADA TRAVEL	08/05/83	ONE-WAY TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR FOR TOM VANDERGRIFF	139.00
08-12	3223240011	TOM J VANDERGRIFF	08/05/83	TAXI	10.00
08-12	3223240007	CATHERINE A EVANS	06/21/8307/30/83	COFFEE FOR CONSTITUENTS (ARLINGTON OFFICE)	8.06
08-22	3229720013	CANTRELL/CUTTER PRINTING, INC	08/08/83	NEWSLETTER FOR CONSTITUENTS	6,347.09
08-22	3229720014	SOUTHWESTERN BELL TELEPHONE COMPANY	07/29/8308/28/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE (817) 275-2376	30.84
08-22	3229720015	SOUTHWESTERN BELL TELEPHONE	08/01/8308/31/83	TELEPHONE EQUIPMENT & SERVICES FOR ONE LINE IN ARLINGTON OFFICE (817) 461-3334	264.44
08-22	3229720012	YVONNE A JENKINS	07/01/8307/31/83	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 726 MILES AT 20¢ PER MILE	143.20
08-22	3229720016	C & P TELEPHONE	07/01/8307/31/83	LONG-DISTANCE SERVICES INCLUDING ONE CONFERENCE CALL	179.31
08-24	3234410028	YVONNE A JENKINS	06/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICES (MARKERS, RIBBONS, SCRAP BK.)	42.40
08-29	3241400021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MCKINNEY	512.00
08-29	3241400022	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	DENTON	2,309.00
08-29	3238890612	PLANO SAVINGS AND LOAN ASSOC	08/01/8308/30/83	RENT 2821 W PARKER RD PLANO , TX	750.00
08-29	3238890613	COLONIAL DEVELOPMENT CO	08/01/8308/30/83	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
08-31	3243900446	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		544.92
08-31	3244620033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		486.01
08-31	3243760032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	347.21
09-06	3243530018	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	28.50
09-14	3250340026	SOUTHWEST DISTRIBUTION SERVICE	08/25/8312/31/83	SUBSCRIPTION TO USA TODAY	28.64
09-14	3250340028	RUEL C NETTLES	08/14/83	COPIES OF WASHINGTON POST W/FEATURE ARTICLE ON ARLINGTON, TX FOR DISTRICT OFFICES	24.00
09-14	3250340025	DONNA STRUB, ELECTIONS ADMINISTRATOR	08/17/83	MAPS OF COLLIN COUNTY FOR DIST OFFICES	2.00
09-14	3250340029	MEDIKLEEN	08/01/8308/31/83	CLEANING SERVICES FOR ARLINGTON OFFICE FOR AUGUST	80.00
09-14	3250340027	ADA TRAVEL	08/19/8309/02/83	AIRFARE FOR PRESS AIDE ROBERT ARNOLD FROM WASH TO DIST (DFW) R/T FOR OFFICIAL PURPOSES	256.00
09-14	3250340024	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES FOR SEPT AND DUAL ACCESS SERVICES FOR JULY	1,032.87
09-14	3250340023	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR FTS LINE IN ARLINGTON OFFICE	39.60
09-16	3258300015	SOUTHWESTERN BELL TELEPHONE COMPANY	08/25/8309/24/83	TELEPHONE EQUIPMENT AND SERVICES FOR MCKINNEY OFFICE (214)542-2617	33.19
09-16	3258300016	GENERAL TELEPHONE COMPANY OF THE SW	09/04/8310/04/83	TELEPHONE EQUIPMENT AND SVCS FOR DENTON OFFICE	98.43
09-16	3258300017	GENERAL TELEPHONE COMPANY OF THE SW	09/01/8310/01/83	TELEPHONE SERVICES FOR PLANO OFFICE (214)985-0025	141.96
09-16	3258300014	TOM J VANDERGRIFF	09/12/83	ONE-WAY BY COMMERCIAL AIR FROM DFW TO NATIONAL	135.00
09-16	3258300018	BOB ARNOLD	08/21/8308/30/83	GASOLINE COSTS INCURRED IN DISTRICT ASSOCIATED WITH OFFICIAL PURPOSES	76.75
09-20	3258510004	ABC FLAG MANUFACTURING CO	08/25/83	FLAGPOLES FOR TEXAS FLAGS IN DC OFFICE	41.76
09-20	3258510003	GTE LEASING CORPORATION	08/01/8308/31/83	LEASING OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
09-20	3258510005	SOUTHWESTERN BELL TELEPHONE COMPANY	08/29/8309/28/83	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN ARLINGTON OFFICE	30.79
09-20	3258510001	YVONNE A JENKINS	08/01/8308/31/83	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS - 1,422 MILES @ .20 PER MILE	284.40
09-20	3257550026	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	8.00

09-20	3263450022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	232.80
09-20	3258510002	GSA, OAD, FINANCE DIVISION	08/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	96.90
09-23	3265720009	ADA TRAVEL	09/15/8309/18/83	R/T FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR FOR TOM VANDERGRIFF	274.00
09-28	3269890610	PLANO SAVINGS AND LOAN ASSOC	09/01/8309/30/83	RENT 2821 W PARKER RD PLANO , TX	750.00
09-28	3269890611	COLONIAL DEVELOPMENT CO	09/01/8309/30/83	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
09-30	3273900444	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		548.95
09-30	3270570013	COLLIN COUNTY COURTHOUSE	09/09/83	MAPS OF COLLIN COUNTY FOR DISTRICT OFFICE	6.25
09-30	3270570015	MEDIKLEEN	09/01/8309/30/83	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
09-30	3270570011	SOUTHWESTERN BELL TELEPHONE	09/01/8309/30/83	TELEPHONE EQUIPMENT AND SERVICES FOR ONE LINE IN ARLINGTON OFFICE	273.57
09-30	3276420014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		505.24
09-30	3270570012	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR AUGUST INCLUDING ONE CONFERENCE CALL	90.91
09-30	3270570014	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGES FOR FTS LINE IN ARLINGTON OFFICE	39.60
				TOTAL	**31,681.57**

ADJUSTMENTS/REFUNDS

04-20	3206990019	CONGRESSIONAL QUARTERLY INC	03/09/8302/26/84	REFUND DUE TO OVERBILLING FOR THE CONGRESSIONAL MONITOR	(62.25)
06-06	3263980015	THE DALLAS MORNING NEWS	02/15/8302/14/84	REFUND DUE TO DUPLICATE PAYMENT	(86.76)
				TOTAL	**(149.01)**

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

07-07	3181540022	CAPITOL HILL ASSOCIATES TRAVEL	06/24/8306/27/83	R/T AIR FARE - DC/ST PAUL/DC - FOR MEMBER FOR OFFICIAL BUSINESS	374.00
07-07	3181540021	CAPITOL HILL ASSOCIATES TRAVEL	06/12/8306/18/83	R/T AIR FARE FOR STAFF, LINDA WASON, TO ATTEND CONFERENCE IN DC - ST PAUL/DC/ST PAUL	250.00
07-07	3181540023	BRUCE F VENTO	06/24/8306/27/83	REIMB FOR CAR RENTAL AND GAS FOR OFFICIAL BUSINESS IN DISTRICT	76.88
07-07	3181540024	BRUCE F VENTO	06/24/8306/27/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
07-20	3199250017	CANTRELL/CUTTER PRINTING, INC	06/30/83	NEWSLETTER	4,069.82
07-20	3199250015	COLE PUBLICATIONS	07/01/8307/01/84	REVERSE DIRECTORY	124.00
07-20	3199250016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NY TIMES	32.50
07-20	3199250011	SOUND CLIPS	06/01/8306/30/83	JUNE CLIPS AND POSTAGE	63.45
07-20	3199250012	SOUND CLIPS	07/01/8307/31/83	JULY CLIPPING SERVICE	17.75
07-20	3199250018	MINNESOTA NEWSPAPER ASSOCIATION	06/01/8306/30/83	JUNE CLIPS AND SERVICE	30.00
07-20	3199250014	CAPITOL HILL ASSOCIATES TRAVEL	06/24/8307/10/83	ROUND TRIP AIRFARE FOR STAFF, VIRGINIA GLEASON, FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	249.00
07-20	3199250009	DATA ACCESS SYSTEMS, INC.	07/01/8307/31/83	MONTHLY RENTAL FOR DASI 746	79.89
07-20	3199250010	DATA ACCESS SYSTEMS, INC.	07/01/8307/31/83	MONTHLY RENTAL FOR DASI 103 & 68-01	59.59
07-20	3199250013	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE PHONE BILL	348.35
07-22	3202740018	POSTMASTER	06/21/83	EXPRESS MAIL	9.35
07-22	3202740019	POSTMASTER	06/24/83	STAMPS	100.00
07-25	3202400015	CONGRESSIONAL MGMT FOUNDATION	07/07/83	PUBLICATION FOR OFFICIAL USE	5.00
07-25	3202400017	HALLIE Q. BROWN COMMUNITY CENTER, INC	06/25/83	RENTAL FOR TOWN HALL MEETING	21.00
07-25	3200330008	CAPITOL HILL ASSOCIATES TRAVEL	06/30/8307/12/83	R/T AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	249.00
07-25	3202400018	BRUCE F VENTO	07/14/8307/18/83	REIMB ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	204.00
07-25	3200330007	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/30/83	MEALS WITH CONSTITUENTS	107.25
07-25	3202400016	MARY ANN DALY	07/13/83	REIMB FOR COFFEE FOR CONSTITUENTS	12.62
07-25	3200330009	BRUCE F VENTO	06/30/8307/12/83	REIMB FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	183.38
07-25	3200330010	BRUCE F VENTO	06/30/8307/12/83	REIMB FOR GAS USED IN OFFICIAL BUSINESS	125.57
07-25	3202400019	BRUCE F VENTO	07/14/8307/18/83	REIMB FOR CAR RENTAL & GAS USED FOR OFFICIAL BUSINESS IN DISTRICT	114.69
07-27	3207890613	BAILEY ENTERPRISES INC	07/01/8307/30/83	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00
07-27	3207590026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	239.57
07-29	3208500022	MPLS ST PAUL MAGAZINE	09/01/8309/01/84	SUBSCRIPTION RENEWAL	11.95
07-29	3208500018	CAPITOL HILL ASSOCIATES TRAVEL	07/22/8307/25/83	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC - FOR OFFICIAL BUSINESS IN DISTRICT	279.00
07-29	3208500019	BRUCE F VENTO	07/22/8307/25/83	REIMB FOR CAR RENTAL AND GAS USED IN DISTRICT ON OFFICIAL BUSINESS	81.13
07-29	3208500020	BRUCE F VENTO	06/30/8307/12/83	REIMB FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	67.84
07-29	3208500021	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	5.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-31	3210900184	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,386.03
07-31	3213550036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		237.87
07-31	3213440015	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		1.30
08-08	3220640027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	274.38
08-10	3216500009	MARK M. NELSON PHOTOGRAPHY	07/12/83	PHOTOS FOR NEWSLETTER	80.00
08-10	3216500005	MINNESOTA SENTINEL PUBLISHING CO	07/01/8307/31/83	CLIPS & SERVICE FOR JULY	28.80
08-10	3216500010	DONALD R. AUSTIN	07/12/83	NAMEPLATES	32.50
08-10	3216500006	CAPITOL HILL ASSOCIATES TRAVEL	07/29/83	ONE WAY AIRFARE DC/ST. PAUL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	139.00
08-10	3216500007	BRUCE F VENTO	08/01/83	ONE WAY AIRFARE ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS	102.00
08-10	3216500003	DATA ACCESS SYSTEMS, INC.	08/01/8308/30/83	MONTHLY RENTAL FOR DASI 746	79.89
08-10	3216500004	DATA ACCESS SYSTEMS, INC.	08/01/8308/30/83	MONTHLY RENTAL DASI 103 & 68-01	59.59
08-10	3216500008	BRUCE F VENTO	07/29/8308/01/83	REIMB FOR CAR RENTAL & GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	90.13
08-22	3229720017	MARK M. NELSON PHOTOGRAPHY	08/08/83	PHOTO FOR NEWSLETTER	75.10
08-22	3229720022	SOUND CLIPS	07/01/8307/31/83	CLIPS & POSTAGE FOR JULY	36.20
08-22	3229720023	SOUND CLIPS	08/01/8308/31/83	CLIPPING SERVICE AUGUST	17.75
08-22	3229720026	CAPITOL HILL ASSOCIATES TRAVEL	08/04/83	ONE WAY AIRFARE FOR MEMBER WASHINGTON/ST. PAUL	139.00
08-22	3229720020	CAPITOL HILL ASSOCIATES TRAVEL	07/22/8308/07/83	R/T AIRFARE FOR STAFF STEVE FRANCISCO FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	355.00
08-22	3229720025	LARRY ROMANS	08/06/8308/14/83	R/T AIRFARE STAFF, LAWRENCE ROMANS, DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	164.00
08-22	3229720018	LARRY ROMANS	08/10/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
08-22	3229720021	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/8307/29/83	LUNCHES WITH CONSTITUENTS	80.65
08-22	3229720019	BRUCE F VENTO	08/04/8308/09/83	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	60.70
08-22	3229720024	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE DISTRICT OFFICE	94.00
08-29	3238890617	BAILEY ENTERPRISES INC	08/01/8308/30/83	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00
08-31	3243900186	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,385.34
08-31	3244620014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		930.28
08-31	3243750005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	240.64
09-06	3244820017	PHOTOS INC.	08/08/83	PHOTOGRAPHS AND REPRINTS FOR NEWSLETTERS	78.50
09-06	3244820015	MINNESOTA SENTINEL PUBLISHING CO	08/01/8308/01/84	SUBSCRIPTION RENEWAL 1983-84	8.50
09-06	3244820019	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	RENEWAL FOR CONGRESSIONAL INSIGHT ONE YEAR SUBSCRIPTION	198.00
09-06	3244820020	AMERICAN EXPRESS COMPANY	08/17/83	MEMBERSHIP FEE FOR 8/83 TO 8/84 TO BE USED FOR OFFICIAL BUSINESS	35.00
09-06	3244820024	BRUCE F VENTO	08/27/8308/29/83	REIMBURSEMENT FOR PERSONAL MEALS WHILE IN TRANSIT	30.00
09-06	3244820026	BRUCE F VENTO	08/26/83	REIMBURSEMENT FOR MOTEL WHILE IN TRANSIT, SINGLE RATE	21.99
09-06	3244820023	BRUCE F VENTO	08/26/8308/29/83	REIMBURSEMENT FOR TRAVEL FROM ST PAUL (DISTRICT) TO DC IN PERSONAL AUTO (1188 MILES AT $.24 PER MILE).	285.12
09-06	3244820025	BRUCE F VENTO	08/27/8308/29/83	REIMBURSEMENT FOR TOLLS	16.55
09-06	3244820018	LARRY ROMANS	08/18/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
09-06	3244820016	MARY ANN DALY	08/17/83	COFFEE FOR CONSTITUENTS	11.59
09-06	3244820021	AMERICAN EXPRESS COMPANY	08/13/8308/25/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	488.66
09-06	3244820022	BRUCE F VENTO	08/16/8308/26/83	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT FOR OFFICIAL BUSINESS	84.58
09-06	3244820014	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	29.38
09-06	3244820028	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE PHONE SERVICE	245.55
09-16	3258300019	CANTRELL/CUTTER PRINTING, INC.	08/31/83	NEWSLETTER	4,126.82
09-16	3258300023	JAN GEISEN	08/19/83	PHOTO SESSIONS AND PHOTOGRAPHS FOR NEWSLETTER	37.00
09-16	3258300021	SOUND CLIPS	08/01/8308/31/83	CLIPS AND POSTAGE FOR AUGUST	7.20
09-16	3258300022	SOUND CLIPS	09/01/8309/30/83	CLIPPING SERVICE FOR SEPT	17.75

09-16	3258300025	BENCHMARK SYSTEMS	09/08/83	SUPPIES FOR COMPUTER	1,083.00
09-16	3258300026	STEVE JUDGE	09/02/8309/12/83	REIMB FOR STAFF, J STEVEN JUDGE FOR AIRFARE TO DISTRICT, DC/ST PAUL/DC FOR OFFICIAL BUSINESS	204.00
09-16	3258300024	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/8308/31/83	LUNCHEON WITH CONSTITUENTS	15.95
09-16	3258300027	BRUCE F VENTO	08/18/83	REIMB FOR LUNCH W/CONSTITUENT	33.65
09-20	3257560027	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	65.65
09-20	3263570028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	236.90
09-21	3258200003	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	498.00
09-21	3258200004	CAPITOL HILL ASSOCIATES TRAVEL	08/29/8308/29/83	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	278.00
09-21	3258200006	AMERICAN EXPRESS COMPANY	09/11/8309/12/83	MEMBER ROUND TRIP AIRFARE TO DISTRICT DC/ST. PAUL/DC FOR OFFICIAL BUSINESS	204.00
09-21	3258200001	DATA ACCESS SYSTEMS, INC	09/01/8309/30/83	MONTHLY RENTAL DASI 746	79.89
09-21	3258200002	DATA ACCESS SYSTEMS, INC	09/01/8309/30/83	MONTHLY RENTAL DASI 103 & 68-01	59.59
09-21	3258200005	AMERICAN EXPRESS COMPANY	08/29/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	32.62
09-21	3258200007	AMERICAN EXPRESS COMPANY	09/11/8309/12/83	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	59.36
09-21	3258200008	BRUCE F VENTO	09/12/83	REIMBURSEMENT FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	6.00
09-28	3269890615	BAILEY ENTERPRISES INC	09/01/8309/30/83	RENT MEARS PARK PLACE ST PAUL MN 55114	2,310.00
09-29	3258300020	MINNESOTA NEWSPAPER ASSOCIATION	08/01/8308/31/83	CLIPS AND CLIPPING SERVICE FOR AUGUST	30.60
09-30	3273900185	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		459.34
09-30	3273800008	AMERICAN EXPRESS COMPANY	09/23/8309/26/83	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	204.00
09-30	3276420035	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		635.30
09-30	3273800009	AMERICAN EXPRESS COMPANY	09/23/8309/26/83	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	50.88
09-30	3273800010	BRUCE F VENTO	09/26/83	GAS FOR OFFICIAL USE IN DISTRICT	15.00
09-30	3276520020	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.90
				TOTAL	**30,613.41**

ADJUSTMENTS/REFUNDS

04-12	3243990011	R.L. POLK & CO	03/11/83	REFUND DUE TO DUPLICATE PAYMENT	(105.00)
				TOTAL	**(105.00)**

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-07	3178640021	CANTRELL/CUTTER PRINTING, INC	06/20/83	215,000 NEWSLETTERS	2,296.14
07-07	3178640022	CANTRELL/CUTTER PRINTING, INC	06/20/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
07-07	3178640025	HAROLD L VOLKMER	07/01/8307/01/84	ONE YEAR SUBSCRIPTION FOR HANNIBAL COURIER-POT	44.00
07-07	3178640026	HAROLD L VOLKMER	07/01/8307/01/84	ONE YEAR SUBSCRIPTION FOR WELLSVILLE OPTIC-NEWS	5.00
07-07	3178640027	HAROLD L VOLKMER	07/16/8301/15/84	6 MONTH SUBSCRIPTION TO DAILY SUN GAZETTE	17.50
07-07	3178640028	HAROLD L VOLKMER	05/01/8307/31/83	3 MONTH DELIVERY OF ST LOUIS GLOBE DEMOCRAT TO WASHINGTON, MO OFFICE	13.00
07-07	3179640012	THOMAS O POLITTE	06/07/83	SUPPLIES FOR OFFICE AND PAPER TOWELS	4.46
07-07	3178640023	HAROLD L VOLKMER	06/11/8306/12/83	WASHINGTON TO ST LOUIS AND RETURN	320.00
07-07	3178640019	DOROTHY GILLIAM	06/12/8306/19/83	RENTAL CAR WHILE WORKING IN DISTRICT	170.06
07-07	3178640020	DOROTHY GILLIAM	06/19/83	GAS FOR RENTAL CAR	10.50
07-07	3178640024	HAROLD L VOLKMER	06/11/83	GAS FOR RENTAL CAR	15.00
07-07	3179640008	LEE VIOREL	06/06/83	HANNIBAL TO NEW LONDON TO MEET WITH THE CORPS OF ENGINEERS RE: FLOODING AT CANNON DAM 20 MI AT .24/MI.	4.80
07-07	3179640009	LEE VIOREL	06/06/83	TRIP TO STURGEON MEETING WITH TOWNSPEOPLE AND EPA AND HEALTH PEOPLE ON THE RAILROAD SPILL 155 AT .24/MI.	37.20
07-07	3179640010	THOMAS O POLITTE	05/24/83	WESTPHALIA, MO TO HWY ENGINEERS REPORT TO COMMUNITY ON REPLACEMENT OF BRIDGES HWY 63 168 MI AT .24/MI.	40.32
07-07	3179640011	THOMAS O POLITTE	06/06/83	TRIP TO FREEBURG, MO FOR CITY COUNCIL MEETING 186 MI AT .24/MI	44.64
07-15	3192580030	THOMAS O POLITTE	06/13/8306/17/83	DAILY PUBLIC TRANSPORTATION FROM ALEXANDRIA TO CAPITOL HILL FOR CRS SEMINAR	16.70
07-15	3192580028	THOMAS O POLITTE	06/09/8306/19/83	TRIP FROM WASHINGTON, MO TO WASHINGTON, DC AND RETURN BY CAR - 1884 MILES @ .24 PER MILE	452.16
07-15	3192580029	THOMAS O POLITTE	06/09/83	TOLL ON PA TURNPIKE	2.10
07-18	3194530021	DAVID R RAMAGE	06/13/83	250 CALLING CARDS	18.50
07-18	3194530027	KATHLEEN H ANDERSON	06/13/8306/17/83	WHILE IN DC ATTENDING A CRS SEMINAR TRANSPORTATION (PUBLIC) TO/FROM SEMINAR - METRO & TAXI	11.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	3194530028	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/8308/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	144.43
07-18	3194530029	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/8308/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA	142.13
07-18	3194530030	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/8308/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	88.25
07-18	3194530026	KATHLEEN H ANDERSON	06/09/8306/18/83	TRIP FROM COLUMBIA, MO TO WASHINGTON, DC & RETURN	238.00
07-18	3194530025	KATHLEEN H ANDERSON	05/17/83	ATTENDED A DINNER GIVEN BY THE MENTAL HEALTH ASSN & READ A LETTER FROM CONGRESSMAN	25.00
07-18	3194530022	SUE DELAPORTE	06/22/83	TRIP FROM HANNIBAL TO FOLEY FOR MTG W/CITY & BURLINGTON NORTHERN RR RE: FLOODING PROBLEMS; 140 MI @ .24.	33.60
07-18	3194530023	CAROL PHILLIPS	06/02/8306/30/83	5 TRIPS FROM MACON TO KIRKSVILLE & RETURN FOR OFFICE HOURS - 350 MILES @ .24 PER MILE	84.00
07-18	3194530024	CAROL PHILLIPS	06/17/83	TRIP FROM MACON TO MEMPHIS TO MEET WITH SENIOR CITIZENS - 169 MILES @ .24 PER MILE	40.56
07-21	3195330004	R.L. POLK & CO.	06/03/83	CITY DIRECTORY FOR COLUMBIA, MO	62.00
07-21	3195330003	CANTRELL/CUTTER PRINTING, INC.	06/27/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
07-21	3199500019	HAROLD L VOLKMER	06/24/83	FLIGHT FROM ORLANDO, FA TO ST LOUIS	176.00
07-21	3199500020	HAROLD L VOLKMER	06/26/83	FLIGHT FROM ST LOUIS TO WASHINGTON	140.00
07-21	3201500001	HAROLD L VOLKMER	07/04/8307/07/83	TRIP FROM WASHINGTON TO ST LOUIS AND RETURN	236.00
07-21	3201500003	HAROLD L VOLKMER	07/08/8307/10/83	FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	236.00
07-21	3195330001	DEAN POAGE MOTORS, INC.	06/27/83	PAYMENT FOR RENTAL CAR FOR ONE MONTH	339.18
07-21	3199500021	HAROLD L VOLKMER	06/24/8306/26/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	38.50
07-21	3201500002	HAROLD L VOLKMER	07/04/8307/07/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	48.98
07-21	3201500004	HAROLD L VOLKMER	07/09/8307/10/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	21.85
07-21	3201300025	LEE VIOREL	06/30/83	TRIP TO WASHINGTON, MO DISTRICT OFFICE TO WORK FOR AFTERNOON & RETURN TO HANNIBAL, 203 MI @ 24¢.	48.72
07-21	3201300026	LEE VIOREL	06/27/83	TRIP TO COLUMBIA DISTRICT OFFICE AND RETURN, 191 MI @ 24¢	45.84
07-22	3201600039	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.00
07-27	3207890614	MARGARET A PHILLIPS	07/01/8307/30/83	RENT 122 BOURKE MACON MO 63552	200.00
07-27	3207890615	JOE GRAVES & ASSOCIATES	07/01/8307/30/83	RENT MOBILE	305.00
07-27	3207890616	HPS INVESTMENT CO.	07/01/8307/30/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
07-27	3207890617	MIKE/LINDA HOELSCHER	07/01/8307/30/83	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
07-27	3207590027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	255.67
07-28	3206230025	DAVID R RAMAGE	07/14/83	CALLING CARDS (250)	30.00
07-28	3206230026	CANTRELL/CUTTER PRINTING, INC.	07/15/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
07-28	3206230027	HAROLD L VOLKMER	07/16/8307/17/83	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN	236.00
07-28	3206230028	HAROLD L VOLKMER	07/16/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	15.75
07-31	3210900315	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/8212/31/82		10.33
07-31	3210900316	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,565.35
07-31	3213550016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(200.75)
08-03	3207500001	SOUTHWESTERN BELL	07/01/8307/31/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	638.57
08-03	3207500002	SOUTHWESTERN BELL	07/05/8308/04/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	116.89
08-03	3207500003	CONTINENTAL TELEPHONE OF MISSOURI	07/13/8308/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	205.10
08-03	3207500004	CONTINENTAL TELEPHONE OF MISSOURI	07/13/8308/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	58.88
08-08	3214800001	CANTRELL/CUTTER PRINTING, INC.	07/25/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
08-08	3214800004	CHERRY SCHLOMAN	07/07/8307/09/83	CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
08-08	3214800005	CANTRELL/CUTTER PRINTING, INC.	06/30/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
08-08	3216300021	TIMOTHY PAUL DECOSTER	07/02/83	ONE NIGHT LODGING ENROUTE TO MISSOURI	31.90
08-08	3216300022	TIMOTHY PAUL DECOSTER	07/11/83	ONE NIGHT LODGING ENROUTE TO WASHINTGON	25.19
08-08	3216300020	TIMOTHY PAUL DECOSTER	07/02/8307/11/83	DRIVE FROM WASHINGTON TO CANTON MISSOURI AND RETURN TO WORK IN DISTRICT OFFICE, 960 MI @ 24¢	460.80

08-08	3214800002	LEE VIOREL	07/15/83	TRIP FROM HANNIBAL TO COLUMBIA OFFICE TO WORK 191 MILES AT .24	45.84
08-08	3214800003	LEE VIOREL	07/20/83	147 MI @ 24-TRIP FROM HANNIBAL TO CENTRALIA TO ATND TOWN & COUNTRY DINNER GIVEN BY BOONE CO EXT COUNCIL.	35.28
08-08	3216300019	C & P TELEPHONE	06/01/8306/30/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	16.35
08-08	3220640028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	1,238.41
08-09	3216440017	CANTRELL/CUTTER PRINTING, INC	07/29/83	4 MEETING CARDS (VARIOUS QUANTITIES)	481.36
08-09	3216440018	CANTRELL/CUTTER PRINTING, INC	07/29/83	2 MEETING CARDS 19,000 & 8,000	398.49
08-09	3216320011	HAROLD L VOLKMER	08/01/8308/01/84	1 YEAR SUBSCRIPTION TO THE BOWLING GREEN TIMES	11.00
08-09	3216320010	DAVID R RAMAGE	07/22/83	200 WELCOMES YOU TO WASH	113.00
08-09	3216440016	CANTRELL/CUTTER PRINTING, INC	07/29/83	40 REPROS FOR WEEKLY EDITORIAL	50.00
08-09	3216440019	CANTRELL/CUTTER PRINTING, INC	07/29/83	250 BUSINESS CARDS	14.25
08-09	3216320012	DEAN POAGE MOTORS, INC	07/29/83	ONE RENTAL ON RENTAL CAR	339.18
08-09	3216320009	THOMAS O POLITTE	07/10/83	TRIP FROM WASH TO LUEBBERING, MO TO ATTEND ST FRANCIS OF ASSISI PICNIC, 63.3 MI @ 24¢/MILE	15.19
08-09	3216440020	DEAN POAGE MOTORS, INC	05/04/83	MAINTENANCE WORK FOR RENTAL CAR	253.77
08-10	3221500010	HAROLD L VOLKMER	05/01/8307/31/83	3 MONTHS DELIVERY OF THE ST LOUIS POST-DISPATCH TO HANNIBAL	18.00
08-10	3221500008	HAROLD L VOLKMER	07/30/8308/01/83	R/T FLIGHT FROM WASHINGTON TO ST LOUIS AND RETURN	235.00
08-10	3221500009	HAROLD L VOLKMER	07/30/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	12.00
08-19	3230440013	DAVID R RAMAGE	08/01/83	12,000 IMPRINT SIGNATURES ON LETTERHEAD	93.60
08-19	3228480001	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/8309/01/83	LOCAL & LONG DISTANCE FOR MACON	150.62
08-19	3228480002	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/8309/01/83	LOCAL & LONG DISTANCE CALLS FOR COLUMBIA	44.65
08-19	3230440009	SOUTHWESTERN BELL	08/01/8308/31/83	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	710.03
08-19	3230440005	HAROLD L VOLKMER	08/05/8308/12/83	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	200.00
08-19	3228480003	NORMAN & WILSON'S SERVICE STATION	07/29/83	GAS FOR RENTAL CAR	17.00
08-19	3230440022	HAROLD L VOLKMER	08/05/8308/12/83	GASOLINE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON BUSINESS	106.49
08-19	3230440007	HAROLD L VOLKMER	08/10/83	DINNER WHILE WORKING IN DISTRICT	2.75
08-19	3230440008	HAROLD L VOLKMER	08/12/83	DINNER WHILE WORKING IN DISTRICT	2.85
08-19	3230440010	THOMAS O POLITTE	08/01/83	TRIP TO WASHINGTON SQUARE SHOPPING CENTER TO OBTAIN PRIVACY ACT FORM FROM CONSTITUENT 4.5 @ .24.	1.08
08-19	3230440011	THOMAS O POLITTE	08/02/83	TRIP FROM WASHINGTON TO BEAUFORT TO GET PRIVACY ACT FROM CONSTITUENT 44.4 MILES @ .24	10.66
08-19	3230440012	THOMAS O POLITTE	08/05/83	TRIP FROM WASHINGTON TO UNION TO DISCUSS FEDERAL FLOOD CLAIM 19.4 MILES @ .24	4.66
08-29	3241400023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	HANNIBAL MO 00000	2,081.00
08-29	3238890618	MARGARET A PHILLIPS	08/01/8308/30/83	RENT 122 BOURKE MACON MO 63552	200.00
08-29	3238890619	JOE GRAVES & ASSOCIATES	08/01/8308/30/83	RENT MOBILE	305.00
08-29	3238890620	HPS INVESTMENT CO	08/01/8308/30/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
08-29	3238890621	MIKE/LINDA HOELSCHER	08/01/8308/30/83	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
08-31	3243900316	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,618.04
08-31	3244620034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		451.53
08-31	3243750006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	256.88
09-06	3243330019	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/8309/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	209.01
09-06	3243330020	SOUTHWESTERN BELL	08/05/8309/04/83	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON MISSOURI OFFICE	256.16
09-06	3243330021	CONTINENTAL TELEPHONE OF MISSOURI	08/13/8309/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	205.10
09-06	3243330022	CONTINENTAL TELEPHONE OF MISSOURI	08/13/8309/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON	72.05
09-06	3243330023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CALLS	1.67
09-14	3256200025	HAROLD L VOLKMER	08/01/8308/31/83	ONE DELIVERY OF ST. LOUIS GLOBE DEMOCRAT TO WASHINGTON, MO OFFICE	8.95
09-14	3256200026	HAROLD L VOLKMER	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO ELSBERRY DEMOCRAT	8.00
09-14	3256200030	JAMES S. SPURLING	08/18/83	ONE NIGHT STAY ENROUTE TO HANNIBAL, MO	48.40
09-14	3256200028	JAMES S. SPURLING	08/18/8308/25/83	ROUND TRIP TO HANNIBAL MO FROM WASHINGTON AND RETURN TO WORK IN DISTRICT OFFICE 1884 MILES AT 24¢.	452.16
09-14	3256200023	LEE VIOREL	08/17/83	TRIP FROM HANNIBAL TO CLARK COUNTY AT REQUEST OF FARMERS THAT WE INSPECT PROBLEMS W/LEVEES 100 MI @ 24¢.	24.00
09-14	3256200024	LEE VIOREL	08/18/83	TRIP FROM HANNIBAL TO AIRPORT TO PICK UP CAR AND GO TO O'FALLON DISTRICT OFFICE	48.00
09-14	3256200027	DOROTHY GILLIAM	07/01/8309/08/83	TRIPS TO AND FROM AIRPORT 72 MILES AT 24¢	17.28
09-20	3258510013	THOMAS O POLITTE	08/19/83	BATHROOM SUPPLIES FOR WASHINGTON, MO DISTRICT OFFICE	3.45
09-20	3258510006	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/8310/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	35.72
09-20	3258510007	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/8310/01/83	LOCAL & LONG DISTANCE CALLS FOR MACON OFFICE	92.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3258510008	LEE VIOREL	09/07/83	TRIP FROM HANNIBAL, MO TO ST LOUIS TO TAKE CONG TO AIRPORT & TO WASH, MO TO WORK AT OFC - 251 MI @ .24.	60.24
09-20	3258510009	BRUCE WILEY HIBBARD	08/04/83	TRIP TO ELSBERRY FROM HANNIBAL & RETURN - TO TOUR PLANT MATERIALS CENTER - 124 MILES @ .24 PER MILE.	29.76
09-20	3258510010	BRUCE WILEY HIBBARD	09/01/83	TRIP FROM HANNIBAL TO MOBERLY & RETURN - MET WITH SEC BLOCK - 106 MILES @ .24 PER MILE	25.44
09-20	3258510011	THOMAS O POLITTE	08/03/83	TRIP FROM WASH, MO TO BEAUFORT & RETURN - MET WITH CONSTITUENTS RE: CASE - 41.3 MILES @ .24 PER MILE.	9.91
09-20	3258510012	THOMAS O POLITTE	08/23/83	TRIP FROM WASH, MO TO HERMANN A SWISS TO EXPLAIN OPERATION OF DIST OFC TO LIONS CLUB - 75.7 MI @ .24.	18.16
09-20	3258510014	CAROL PHILLIPS	06/30/8307/28/83	4 TRIPS FROM MACON TO KIRKSVILLE & RETURN FOR OFFICE HOURS - 283 MILES @ .24 PER MILE	67.92
09-20	3263570029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	252.65
09-23	3263720021	HAROLD L VOLKMER	09/01/8309/30/83	1 MONTH DELIVERY GLOBE DEMOCRAT	8.95
09-23	3262520012	HAROLD L VOLKMER	08/21/83	ONE NIGHT LODGING ENROUTE TO HANNIBAL AT KNIGHTS INN, RICHMOND, IN	24.84
09-23	3263720022	DAVID R RAMAGE	08/10/83	6,000 IMPRINT SIGNATURE ON LETTERHEAD	47.00
09-23	3262520011	HAROLD L VOLKMER	08/21/8308/29/83	DROVE FROM WASHINGTON TO HANNIBAL, MO AND RETURN - 1884 MILES @ .24 PER MILE	452.16
09-23	3262520014	HAROLD L VOLKMER	09/09/8309/12/83	R/T FLIGHT WASHINGTON/ST LOUIS	200.00
09-23	3262520016	HAROLD L VOLKMER	09/05/8309/07/83	R/T FLIGHT - WASHINGTON/ST LOUIS	200.00
09-23	3262520013	HAROLD L VOLKMER	08/25/8308/26/83	GAS WHILE WORKING IN DISTRICT	26.12
09-23	3262520015	HAROLD L VOLKMER	09/10/8309/12/83	GAS WHILE DRIVING IN DISTRICT FOR WORK	31.35
09-23	3262520017	HAROLD L VOLKMER	09/05/8309/06/83	GAS FOR CAR WHILE TRAVELING IN DISTRICT	24.46
09-23	3263720023	DEAN POAGE MOTORS, INC.	08/30/83	ONE MONTH LEASE	293.96
09-23	3262520018	HAROLD L VOLKMER	09/07/83	1 MEAL WHILE WORKING IN DISTRICT	1.55
09-23	3263720020	CAROL PHILLIPS	08/11/8308/25/83	3 TRIPS TO KIRKSVILLE (OFFICE HOURS) 1 SIDE TRIP TO GREENLY CNTR TO PICK UP CASE 244 MI AT 24¢	58.56
09-28	3269890616	MARGARET A PHILLIPS	09/01/8309/30/83	RENT 122 BOURKE MACON MO 63552	200.00
09-28	3269890617	JOE GRAVES & ASSOCIATES	09/01/8309/30/83	RENT MOBILE	305.00
09-28	3269890618	HPS INVESTMENT CO	09/01/8309/30/83	RENT 206 AUSTIN COLUMBIA, MO	280.00
09-28	3269890619	MIKE/LINDA HOELSCHER	09/01/8309/30/83	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
09-29	3269730003	HAROLD L VOLKMER	09/13/8303/13/84	PAID 6 MONTHS FOR P.O. BOX RENT FOR WASHINGTON, MO DISTRICT OFFICE	22.50
09-29	3269730004	THOMAS O POLITTE	09/07/83	SUPPLIES FOR DISTRICT OFFICE	3.26
09-29	3269730005	SOUTHWESTERN BELL	09/05/8310/04/83	LOCAL & LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	114.98
09-29	3269730001	HAROLD L VOLKMER	09/16/8309/18/83	R/T AIRFARE WASHINGTON-ST. LOUIS	218.00
09-29	3269730002	HAROLD L VOLKMER	09/17/8309/18/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	35.85
09-30	3273900313	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,616.36
09-30	3271700019	CANTRELL/CUTTER PRINTING, INC	09/15/83	215,000 NEWSLETTERS	2,420.14
09-30	3271700020	DAVID R RAMAGE	09/20/83	4,000 IMPRINTING OF SIGNATURE ON LETTERHEAD	42.40
09-30	3271700017	CONTINENTAL TELEPHONE OF MISSOURI	09/13/8310/12/83	PHONE BILL FOR O'FALLON OFFICE FOREIGN EXCHANGE	205.10
09-30	3271700018	CONTINENTAL TELEPHONE OF MISSOURI	09/13/8310/12/83	PHONE BILL FOR O'FALLON DISTRICT OFFICE	57.97
09-30	3273800011	LARRY GREWACH	08/12/8308/21/83	ROUND TRIP AIRLINE TICKET, WASHINGTON, DC TO ST LOUIS TO WASHINGTON, DC	214.50
09-30	3276420015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(15.06)
09-30	3273800012	LARRY GREWACH	08/17/8308/18/83	ROOM AT THE HOLIDAY INN, COLUMBIA, MO	51.61
09-30	3273800015	LARRY GREWACH	08/12/8308/21/83	GAS TICKETS WHILE IN 9TH DISTRICT	32.00
09-30	3273800013	LARRY GREWACH	08/12/8308/21/83	MEALS IN 9TH DISTRICT	4.78
09-30	3273800014	LARRY GREWACH	08/12/8308/21/83	MEALS IN 9TH DISTRICT	8.50
				TOTAL	**33,106.93**

OFFICE OF THE HON. BARBARA F VUCANOVICH

OFFICIAL EXPENSES

07-07	3178210005	CANTRELL/CUTTER PRINTING, INC.	06/20/83	50,000 SHEETS OF CONTINUOUS FORM LETTERHEAD	1,082.50
07-07	3181840009	VIRGINIA B MULLIGAN	05/29/83	REIMBURSEMENT FOR ELKO REGION BRIEFING BOOK	7.31
07-07	3178210001	THOMAS J LANKFORD	06/03/83	CARDS - 3 ORDERS - 1/C	60.00
07-07	3178210002	THOMAS J LANKFORD	06/03/83	PRINT RETURN ON ENV. - T/S	37.50
07-07	3178210003	THOMAS J LANKFORD	05/18/8305/25/83	PRINT GOLD SEAL CARD & ENV. - T/S - 2 ORDERS PRINT CARD - T/S	289.00
07-07	3178210007	CP NATIONAL TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE	100.06
07-07	3178210008	CENTEL	05/11/8306/11/83	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	68.25
07-07	3181840013	NEVADA BELL	06/01/8306/30/83	CHARGES FOR DIRECTORY LISTINGS	12.54
07-07	3181840010	VIRGINIA B MULLIGAN	06/03/83	POSTAGE TO SEND CASEWORK RESPONSE TO CONSTITUENT IN SAUDI ARABIA	4.00
07-07	3178210004	PATTERSON PORTRAIT STUDIO	06/07/83	PHOTO SERVICE & 38 PHOTOS AND POSTAGE & HANDLING CONSTITUENT REQUEST	154.00
07-07	3181840006	WELCOME ABOARD TRAVEL	05/27/83	AIRLINE TICKET: ACE MARTELLE: RENO-VEGAS-RENO	142.00
07-07	3181840007	WELCOME ABOARD TRAVEL	06/15/8306/17/83	JESSIE WHILE: VEGAS-RENO-VEGAS	137.00
07-07	3181840008	VIRGINIA B MULLIGAN	05/24/83	REIMBURSEMENT FOR 10 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	2.00
07-07	3181840011	JESSIE ELIZABETH F WHITE	05/15/8306/10/83	REIMBURSEMENT FOR 242 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	48.40
07-07	3181840012	ANNETTE Z M RAMOS	05/20/8306/03/83	REIMBURSEMENT FOR 72 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT $.20 PER MILE	14.40
07-07	3181840015	ACEL RALPH MARTELLE	05/27/83	REIMBURSEMENT FOR RENTAL CAR EXPENSES & PARKING FEE DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE.	40.83
07-07	3181840016	WELCOME ABOARD TRAVEL	06/09/83	RENO-VEGAS-RENO ACE MARTELLE	142.00
07-07	3181840017	WELCOME ABOARD TRAVEL	06/14/83	RENO-VEGAS-RENO ACE MARTELLE	162.00
07-07	3181840014	ACEL RALPH MARTELLE	05/27/83	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	9.95
07-07	3178210006	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CALLS (202) 225-6155	91.69
07-15	3192470004	HILL-DONNELLY CROSS REF. DIRECTORIES	06/20/83	1 LAS VEGAS AREA CITY DIRECTORY	81.09
07-15	3192470005	PATRICIA ANN PATMON	06/14/8306/15/83	REIMB FOR 51 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	10.20
07-15	3192470007	NORMAN E LUDWIG	05/20/8305/27/83	REIMB FOR 1,158 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	231.60
07-15	3192530027	JESSIE ELIZABETH F WHITE	06/17/83	REIMB FOR ADDITIONAL CHARGE ON AIRLINE TICKET FOR CHANGE IN FLIGHTS	3.00
07-15	3192470006	ACEL RALPH MARTELLE	06/01/8306/04/83	REIMB FOR HOTEL EXPENSES DURING TOWN MEETING SWING	61.78
07-15	3192530026	NORMAN E LUDWIG	05/20/8305/27/83	REIMB FOR HOTEL EXPENSES DURING DISTRICT TRIP	139.63
07-15	3192530028	JESSIE ELIZABETH F WHITE	06/15/8306/16/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO DISTRICT OFFICE	94.83
07-15	3192470003	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	96.50
07-19	3195320028	FOX FOTO SHOP	06/07/83	PHOTO SERVICES AND PROOFS, NEWSLETTER	71.56
07-19	3195320026	HILL-DONNELLY CROSS REFERENCE DIRECTORY	06/20/83	LAS VEGAS CITY DIRECTORY FOR NORTH LAS VEGAS DISTRICT OFFICE	81.09
07-19	3195300023	THOMAS J LANKFORD	06/16/83	MEMO PADS-T/S	26.35
07-19	3195320023	FAB-TEX INDUSTRIES	07/01/83	NEC COMPUTER RIBBONS 5 DOZ	273.00
07-19	3195320025	TAC OFFICE PRODUCTS	06/15/83	OFFICE SUPPLIES FOR NORTH LAS VEGAS OFFICE-GLUE & FASTENERS	8.57
07-19	3195320027	METROPOLITAN MESSENGESERVICE	06/14/83	MESSENGER SERVICE	9.00
07-19	3195300019	JAMES D WEBER	07/05/8307/08/83	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	399.00
07-19	3195300020	JAMES D WEBER	07/05/83	REIMB FOR TAXI FARE FROM RENO AIRPORT	7.00
07-19	3195320029	COFFEE SYSTEM OF WASHINGTON	05/24/8306/30/83	COFFEE, CREAM & SUGAR FOR CONSTITUENTS-WASHINGTON OFFICE	18.78
07-19	3195320031	ACEL RALPH MARTELLE	06/17/83	REIMB FOR RENTAL CAR AND PARKING FEE	38.96
07-19	3195300021	JAMES D WEBER	07/05/8307/08/83	REIMB FOR HOTEL EXPENSES	122.21
07-19	3195300022	JAMES D WEBER	07/05/8307/08/83	REIMB FOR MEAL EXPENSES	107.11
07-19	3195320030	ACEL RALPH MARTELLE	06/17/83	REIMB FOR MEALS DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	17.00
07-19	3195320022	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAM CHARGES OFFICIAL ACCOUNT	92.22
07-19	3195320024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE CHARGES FOR RENO DISTRICT OFFICE SERVICE	214.69
07-20	3199240025	CP NATIONAL TELEPHONE	07/01/8307/31/83	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	106.38
07-20	3199240028	BARBARA VUCANOVICH	07/01/8307/10/83	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO; LAS VEGAS TO DC	775.00
07-20	3199240027	WELCOME ABOARD TRAVEL	07/06/83	BARBARA VUCANOVICH, RENO TO LAS VEGAS TO RENO	99.00
07-20	3199240029	BARBARA VUCANOVICH	07/06/83	REIMBURSEMENT FOR PARKING FEE AT RENO AIRPORT	3.00
07-20	3199240026	WELCOME ABOARD TRAVEL	06/17/83	AIRLINE TICKET FOR ACE MARTELLE-RENO TO LAS VEGAS TO RENO	167.00
07-22	3202740020	POSTMASTER	06/22/83	100 - 20¢ POSTAGE STAMPS	20.00
07-22	3201600040	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	9.00
07-27	3207890618	TED BLOHM	07/01/8307/30/83	RENT 443 5TH STREET ELKO, NV.	450.00
07-27	3207890619	AMERICAN MANAGEMENT COMPANY	07/01/8307/30/83	RENT 2031 MCDANIEL ST LAS VEGAS,NV	325.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207710012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	255.50
07-28	3203800025	CONGRESSIONAL QUARTERLY INC	07/20/8307/20/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
07-28	3203800020	THOMAS J LANKFORD	07/01/83	XEROX LETTER - 2 PGS	10.20
07-28	3203800022	JESSIE ELIZABETH F WHITE	06/21/8306/24/83	REIMBURSEMENT FOR 242 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20 PER MILE	48.40
07-28	3203800023	JESSIE ELIZABETH F WHITE	07/06/8307/08/83	REIMBURSEMENT FOR 71 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20 PER MILE	14.20
07-28	3203800024	NORMAN E LUDWIG	06/01/83	REIMBURSEMENT FOR 374 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20 PER MILE	74.80
07-28	3203800021	JESSIE ELIZABETH F WHITE	06/21/8306/21/83	REIMBURSEMENT FOR MEAL EXPENSE AT ASH MEADOWS/PUPFISH ROUNDTABLE MEETING	3.90
07-31	3210900114	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,921.71
07-31	3213550037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		391.55
08-03	3203460001	METRO BUSINESS FORMS	07/11/83	DELIVERY CHARGES FOR CONTINUOUS FEED COMPUTER CARDS	7.29
08-03	3203460002	ACEL RALPH MARTELLE	06/09/8306/14/83	REIMB FOR PARKING FEES ON TRIPS TO NORTH LAS VEGAS OFFICE	5.50
08-03	3203460003	ACEL RALPH MARTELLE	06/09/8306/14/83	REIMB FOR RENTAL CAR CHARGES FOR TRIPS TO NORTH LAS VEGAS DISTRICT OFFICE	68.93
08-03	3203460008	CONGRESSIONAL ARTS CAUCUS	01/03/8312/31/83	1983 MEMBERSHIP DUES	300.00
08-03	3203460005	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	30.69
08-08	3203460006	CENTEL	07/11/83	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS OFFICE	65.89
08-08	3203460007	NEVADA BELL	07/01/83	CHARGES FOR DIRECTORY LISTINGS FOR ELKO OFFICE	6.60
08-08	3203460004	B. VUCANOVICH	07/17/83	REIMB FOR AIRLINE TICKET - RENO TO DC	199.50
08-08	3220660013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	350.16
08-10	3221850027	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING CHARGES FOR 2 TOWN MEETING NOTICES	1,752.49
08-10	3221850014	OFFICIAL AIRLINE GUIDES, INC	08/01/8307/15/84	ANNUAL SUBSCRIPTION TO NO AMERICAN AIRLINE GUIDE AUG 1983 - JULY 1984	146.64
08-10	3221500011	FAB-TEX INDUSTRIES	07/18/83	5 DOZ NYLON (FABRIC) COMPUTER RIBBONS	273.00
08-10	3221500014	FEDERAL EXPRESS CORP	07/05/83	DELIVERY CHARGES (ACCT #1076-7066-1)	12.50
08-10	3221730006	THOMAS J LANKFORD	07/26/83	XEROX LETTER - 5 PAGES	23.83
08-10	3221850015	VICTOR ANDERSON PORTRAITURE	07/01/83	SITTING CHARGE AND 65 BLACK & WHITE 8X10 PHOTOS	345.00
08-10	3221500012	GSA, OAD, FINANCE DIVISION	07/22/83	FTS MONTHLY TELEPHONE SERVICE FOR N LAS VEGAS OFFICE - FTS	96.70
08-10	3221500013	GSA, OAD, FINANCE DIVISION	07/22/83	FTS MONTHLY TELEPHONE SERVICE FOR RENO OFFICE	218.31
08-12	3222320012	OLIVE M HILL	05/19/8307/25/83	REIMB FOR 5X8 CARDS, CUPS, NAPKINS FOR CONSTITUENTS, BINDER, ENVELOPES	9.24
08-12	3222320014	VIRGINIA B MULLIGAN	07/26/83	REIMB FOR INK AND WHITE OUT FLUID	5.06
08-12	3222320017	TAC OFFICE PRODUCTS	07/28/83	OFFICE SUPPLIES FOR MONTH LAS VEGAS OFFICE-A-Z FILE FOLDERS	19.20
08-12	3222320018	A CARLISLE	07/05/83	OFFICE SUPPLIES FOR RENO OFFICE-PENS, FILE FOLDERS	13.80
08-12	3222320019	CP NATIONAL TELEPHONE	08/01/8308/31/83	MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE 702/738-4064	102.01
08-12	3222320013	OLIVE M HILL	07/25/83	COFFEE FOR CONSTITUENTS	5.39
08-12	3222320015	NORMAN E LUDWIG	07/27/83	REIMB FOR 222 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MI	44.40
08-12	3222320016	JESSIE ELIZABETH F WHITE	07/11/8307/14/83	REIMB FOR 53 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	10.60
08-24	3231410014	AMBASSADOR PRINTING	08/08/83	CHARGES FOR PRINTING 188,000 NEWSLETTERS	3,055.00
08-24	3231410017	TONY LIKINS	08/15/83	REIMB FOR TOWN HALL MEETING EXPENSES FOR RENO 8/15/83 MEETING; RENT, CHAIRS, MICROPHONES, TABLE.	116.00
08-24	3231410018	TONY LIKINS	08/17/83	REIMB FOR TOWN HALL 8/17/83 EXPENSES FOR MINDEN 8/17/83 MEETING IN CVIV HALL	20.00
08-24	3235210009	LISA JILL SETTERFIELD	08/19/83	REIMBURSEMENT FOR TAXI FARE TO AND FROM IMMIGRATION OFFICE IN WASH, DC	3.70
08-24	3235210007	CENTEL	08/11/83	MONTHLY TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	59.59
08-24	3231410016	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS FOR DC OFFICE 225-6155	145.61
08-24	3231410015	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS TELEPHONE CHARGES FOR NORTH LAS VEGAS OFFICE (FTS 385-6341)	51.65
08-24	3235210008	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE FOR RENO DISTRICT OFFICE 702/784-5003	206.34
08-29	3241400024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	RENO, NV. DISTRICT OFFICE	3,346.00
08-29	3238890622	TED BLOHM	08/01/8308/30/83	RENT 443 5TH STREET ELKO, NV.	450.00

08-29	3238890623	AMERICAN MANAGEMENT COMPANY	08/01/8308/30/83	RENT 2031 MCDANIEL ST LAS VEGAS,NV	325.00
08-31	3243900116	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,803.85
08-31	3237500019	NEVADA BELL	08/01/8308/31/83	MONTHLY DIRECTORY LISTING CHARGE FOR ELKO DISTRICT OFFICE TELEPHONE NUMBER	6.60
08-31	3237500023	JAMES D WEBER	08/13/8308/22/83	REIMB FOR AIRLINE TICKET - DC/RENO/DC	419.00
08-31	3244620015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		102.00
08-31	3237500016	BARBARA VUCANOVICH	08/13/8308/15/83	REIMB FOR HOTEL EXPENSES FOR TRIP TO NORTH LAS VEGAS	114.41
08-31	3237500017	PATRICIA ANN PATMON	08/12/8308/17/83	REIMB FOR OFFICIAL MILEAGE - 169 MILES @ .20 PER MILE BY PRIVATE AUTO	33.80
08-31	3237500022	JAMES D WEBER	08/15/8308/17/83	REIMB FOR RENTAL CAR EXPENSES	52.90
08-31	3237500018	PATRICIA ANN PATMON	08/12/8308/17/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	22.07
08-31	3237500020	JAMES D WEBER	08/13/8308/17/83	REIMB FOR HOTEL EXPENSES FOR TRIP TO DISTRICT	223.72
08-31	3237500021	JAMES D WEBER	08/13/8308/18/83	REIMB FOR MEAL EXPENSES	144.73
08-31	3243760024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	283.48
09-06	3244260008	TONY LIKINS	08/26/83	REIMBURSEMENT FOR ROOM RENTAL FOR TONOPAH TOWN HALL MEETING 8/26/83	20.00
09-06	3244260015	JESSIE ELIZABETH F WHITE	08/15/83	REIMB FOR COST OF CASHIERS CHECK FOR TOTAL PAYMENT OF NO HOST LUNCHEON SPONSORED BY CONG. VUCANOVICH.	2.50
09-06	3244260014	JESSIE ELIZABETH F WHITE	08/15/83	REIMBURSEMENT FOR NO HOST LUNCHEON SPONSORED BY CONG. VUCANOVICH WITH LOCAL CIVIC LEADERS	10.40
09-06	3244260009	ACEL RALPH MARTELLE	08/01/8308/17/83	REIMBURSEMENT FOR 225 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	45.00
09-06	3244260010	ACEL RALPH MARTELLE	08/18/83	REIMBURSEMENT FOR PARKING FEES DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	7.85
09-06	3244260011	ACEL RALPH MARTELLE	08/18/8308/18/83	REIMBURSEMENT FOR RENTAL CAR EXPENSES	39.27
09-06	3244260012	ANNETTE Z M RAMOS	08/19/83	REIMBURSEMENT FOR 56 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	11.20
09-06	3244260013	JESSIE ELIZABETH F WHITE	08/15/83	REIMBURSEMENT FOR 30 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	6.00
09-06	3244260023	JESSIE ELIZABETH F WHITE	07/21/8308/02/83	REIMBURSEMENT FOR 103 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 CENTS PER MILE	20.60
09-19	3256650027	NATIONAL JOURNAL	08/12/83	TWO - 1984 POLITICS IN AMERICA ALMANAC AND DELIVERY CHARGES	72.50
09-19	3256650025	OLIVE M HILL	08/12/83	REIMB FOR RENTAL FEE OF ROOM FOR FERNLEY TOWN HALL MEETING 8/12/83	15.00
09-19	3256650026	RENO/SPARKS CONVENTION	08/17/83	REMAINING CHARGES FOR 8/17/83 TOWN HALL MEETING ROOM	8.50
09-19	3256650023	BARBARA VUCANOVICH	08/26/8308/28/83	REIMB FOR 810 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ .47 PER MILE IN DISTRICT	380.70
09-19	3256650024	OLIVE M HILL	08/12/83	REIMB FOR 71 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE IN DISTRICT	14.20
09-20	3257200002	BLACKSTONE ASSOC., INC	08/05/83	NEWSLETTER TYPE AND PRODUCTION WORK	323.00
09-20	3259200020	LAS VEGAS SUN	09/01/8308/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR N. LAS VEGAS DISTRICT OFFICE	63.00
09-20	3257200003	BETTER BUSINESS COMMUNICATIONS	08/31/83	DUPLICATION CHARGES FOR DISKETTES; 5 DISKETTES; DELIVERY CHARGES	82.00
09-20	3257200004	A CARLISLE	08/10/8308/26/83	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE, SPEED MESSAGE PADS	39.00
09-20	3257200005	METROPOLITAN MESSENGESERVICE	09/01/83	MESSENGER SERVICE	12.00
09-20	3257200007	BARBARA F VUCANOVICH	08/25/83	REIMBURSEMENT FOR TIPS TO SKYCAPS AND PORTERS AT AIRPORT	5.00
09-20	3257200010	THOMAS J LANKFORD	08/17/83	PRINT PRESS PAPER - 2/C - T/S	168.40
09-20	3259200014	ACEL RALPH MARTELLE	08/25/83	REIMBURSEMENT FOR $1 TIP TO HOTEL PORTER	1.00
09-20	3259200021	FAB-TEX INDUSTRIES	09/07/83	CHARGES FOR 29 COMPUTER RIBBONS (FILM-RECYCLED)	65.83
09-20	3257200001	CP NATIONAL TELEPHONE	09/01/8309/30/83	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	103.90
09-20	3259200017	BARBARA F VUCANOVICH	08/06/83	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO	249.50
09-20	3257200009	BARBARA F VUCANOVICH	08/13/8308/15/83	REIMBURSEMENT FOR PARKING CHARGES	6.00
09-20	3259200019	BARBARA F VUCANOVICH	09/02/8309/05/83	REIMBURSEMENT FOR 1,105 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE IN THE 2ND DISTRICT @ 47¢ PER MILE.	519.35
09-20	3257200006	BARBARA F VUCANOVICH	08/25/8308/26/83	REIMBURSEMENT FOR HOTEL EXPENSES IN LAS VEGAS	33.50
09-20	3257200008	BARBARA F VUCANOVICH	08/25/8308/26/83	REIMBURSEMENT FOR MEAL EXPENSES - TOWN HALL MEETING TRIP (N. LAS VEGAS AND TONOPAH)	39.36
09-20	3259200018	BARBARA F VUCANOVICH	08/26/8308/27/83	REIMBURSEMENT FOR HOTEL EXPENSES DURING TOWN HALL MEETING TRIPS	88.62
09-20	3259200015	ACEL RALPH MARTELLE	08/25/83	30 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	6.00
09-20	3259200016	WELCOME ABOARD TRAVEL	08/18/83	AIRLINE TICKET FOR ACEL MARTELLE - RENO TO LAS VEGAS TO RENO	107.77
09-20	3259200013	ACEL RALPH MARTELLE	08/25/8308/26/83	REIMBURSEMENT FOR HOTEL EXPENSES DURING TOWN HALL MEETING TRIP	38.95
09-20	3263450014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	205.13
09-22	3262700025	JESSIE ELIZABETH F WHITE	08/25/8308/27/83	REIMB FOR RENTAL CAR EXPENSES DURING TOWN MEETING TRIP	115.35
09-22	3262700026	JESSIE ELIZABETH F WHITE	08/26/8308/27/83	REIMB FOR GAS CHARGES DURING TOWN MEETING TRIP	41.25
09-22	3262700024	JESSIE ELIZABETH F WHITE	08/26/83	REIMB FOR HOTEL EXPENSES DURING TOWN MEETING TRIP	27.56
09-23	3265720013	AMBASSADOR PRINTING	09/12/83	22,000 NEWSLETTERS	885.00
09-23	3265720010	CENTEL	09/11/83	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE 702/399-3555	65.81
09-23	3265720012	NEVADA BELL	09/01/8309/30/83	MONTHLY COST OF ELKO OFFICE TELEPHONE LISTING 702/738-4064	6.60
09-23	3265530025	ACEL RALPH MARTELLE	09/12/83	CONSTITUENTS PORTION OF MEAL	2.67
09-23	3265530024	ACEL RALPH MARTELLE	09/12/83	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	2.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265530026	ACEL RALPH MARTELLE	09/08/8309/09/83	REIMB FOR HOTEL EXPENSES DURING TRIP TO NORTH LAS VEGAS DISTRICT OFFICE	44.86
09-23	3265530021	ACEL RALPH MARTELLE	09/08/8309/12/83	REIMB FOR COST OF CHANGE IN AIRLINE TICKET - RENO TO LAS VEGAS	34.00
09-23	3265530022	ACEL RALPH MARTELLE	09/08/8309/12/83	REIMB FOR CAR RENTAL CHARGES DURING TRIPS TO NORTH LAS VEGAS DISTRICT OFFICE	70.30
09-23	3265530023	ACEL RALPH MARTELLE	09/08/8309/12/83	REIMB FOR PARKING CHARGES AND SKYCAP TIPS	11.50
09-23	3265720011	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CALLS FOR WASHINGTON, DC OFFICE 202/225-6155	120.17
09-28	3269890620	TED BLOHM	09/01/8309/30/83	RENT 443 5TH STREET ELKO, NV.	450.00
09-28	3269890621	AMERICAN MANAGEMENT COMPANY	09/01/8309/30/83	RENT 2031 MCDANIEL ST LAS VEGAS,NV	325.00
09-30	3273900116	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,782.18
09-30	3276420036	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		353.99
				TOTAL	**35,931.37**

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

07-07	3181210013	GATEWAY ASSOCIATED PHOTOGRAPHERS	07/01/8307/01/84	SUBSCRIPTION RENEWAL FOR SOUTH HILLS RECORD: BRENTWOOD BALDWIN WHITEHALL FOR THE DISTRICT OFFICE.	11.00
07-07	3181210014	MEDIAWIRE	06/08/8306/15/83	KANE ADDRESS, BENEDICTIN DECISION RENEWAL MEMBERSHIP, TECHNOLOGY & EMPLOYMENT	253.00
07-07	3181210012	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE 1983	395.79
07-18	3194440001	TAX NOTES	06/29/83	RESEARCH & DOCUMENT	9.50
07-18	3194510016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
07-18	3194440002	BELL OF PENNSYLVANIA	05/19/8306/19/83	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE 1983	269.11
07-18	3194440004	JONATHAN W DELANO	06/08/8306/12/83	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
07-18	3194440003	GENERAL MARKETING SYSTEMS	07/01/83	LISTING KEY, & UPDATE	766.00
07-18	3194440005	WESTERN UNION	06/16/8306/30/83	TELEGRAM-TELEGRAPH SERVICES FOR THE MONTH OF JUNE 1983	27.08
07-22	3201600041	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	97.50
07-25	3200330023	MEDIAWIRE	06/26/83	INDUSTRIAL PRIRACY-FULL PENNA SERVICE	95.00
07-25	3200330024	FLORRIE EUBANKS	07/14/83	EXPRESS MAIL SERVICE TO IMMIGRATION & NATURALIZATION OFFICE PITTSBURGH	9.35
07-27	3207590029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	257.69
07-29	3208300002	GENERAL DRAFTING COMPANY	07/15/83	350 DISTRICT MAPS	94.50
07-29	3208300003	GENERAL MARKETING SYSTEMS	07/15/83	QUESTIONNAIRE LABELS, PITTSBURGH BUSINESSMEN LABELS, & DELIVERY TO S&S MAILING	187.00
07-29	3208300001	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE 1983	7.45
07-31	3210900408	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		873.21
07-31	3213550017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		294.25
07-31	3213440016	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		6.50
08-03	3209510008	RONALD PAUL SZABAT	07/25/83	TRAVELED FROM PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION - ONE WAY	43.00
08-03	3209510009	MARY JO ZACCHERO	07/21/8307/23/83	TRAVEL TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ .24 PER MILE (DC/PITTSBURGH/DC).	117.60
08-03	3209510010	GLENDA SUROVELL	07/21/8307/23/83	TRAVELED TO PITTSBURGH R/T BY PRIVATE TRANSPORTATION - 490 MILES @ .24 PER MILE PLUS TOLLS & PARKING.	129.85
08-03	3209510011	GLENDA SUROVELL	07/21/8307/23/83	92 MILES @ .24 PER MILE IN DISTRICT MILEAGE	22.08
08-03	3209510012	GLENDA SUROVELL	07/21/8307/23/83	MEALS DURING VISIT TO PITTSBURGH	3.17
08-08	3213810019	CANTRELL/CUTTER PRINTING, INC.	07/25/83	30,000 INSIDE WASHINGTON	614.07
08-08	3216300023	MEDIAWIRE	07/05/8307/13/83	NEWSERVICE: POLLING PLACES & STEEL STATEMENT	90.00
08-08	3209510007	DOUG WALGREN	07/22/8307/24/83	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00

08-08	3220640030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	257.86
08-08	3213810018	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH JULY 1983	397.20
08-10	3221500016	S & S MAILING SERVICE	07/29/83	33,991 3 LISTS AFFIX LABELS & MAIL	336.94
08-10	3221500015	BELL OF PENNSYLVANIA	06/19/8307/18/83	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JULY 1983	191.59
08-29	3241400025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PITTSBURGH PA 00000	4,472.00
08-31	3243900408	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		854.14
08-31	3244620035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		152.24
08-31	3243750008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83		257.84
09-06	3243530019	HOUSE RECORDING STUDIO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	(10.00)
09-13	3252520025	DOUG WALGREN	08/24/8308/27/83	OFFICIAL RECORDING SERVICES	208.00
09-14	3256430015	CANTRELL/CUTTER PRINTING, INC	09/08/83	TRAVEL - DC TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	377.64
09-14	3256430014	DOUG WALGREN	09/09/8309/10/83	MEETING CARDS (39,00 & 50,000)	208.00
09-16	3252220008	CANTRELL/CUTTER PRINTING, INC	08/15/83	TRAVEL TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	150.94
09-16	3252220009	CANTRELL/CUTTER PRINTING, INC	08/15/83	34000 MEETING CARDS	3,993.96
09-16	3252220010	CANTRELL/CUTTER PRINTING, INC	08/15/83	220,000 NEWSLETTERS	1,837.69
09-16	3252220011	CANTRELL/CUTTER PRINTING, INC	08/29/83	250,000 TOWN MEETING CARDS	230.78
09-16	3252220012	TODD/ALLEN PRINTING	08/01/83	62,500 MEETING CARDS	548.00
09-16	3252220013	CARNEGIE MELLON UNIVERSITY	08/02/83	WELCOME TO WASHINGTON BROCHURES	10.00
09-16	3252220016	PITTSBURGH POST GAZETTE	09/19/8303/17/84	CHESHIRE LABELS FOR MAILING LIST	33.80
09-16	3252220021	GATEWAY PUBLICATIONS	10/01/8310/01/84	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	11.00
09-16	3252220025	PITTSBURGH BUSINESS TIMES	07/02/8307/02/83	SUB. RENEWAL FOR PITTS OFFICE, SOUTH HILLS RECORD - WEST MIFFLIN, PLEASANT HILLS & JEFFERSON BORO	25.00
09-16	3252220007	MEDIAWIRE	07/27/83	ANNUAL SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES	53.00
09-16	3252220017	GSA, OAD, FINANCE DIVISION	04/30/83	NEWS SERVICE - CUSTOMS AGENTS	5.22
09-16	3252220018	GSA, OAD, FINANCE DIVISION	05/31/83	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF APRIL '83	31.67
09-16	3252220019	GSA, OAD, FINANCE DIVISION	06/22/83	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MAY '83	6.60
09-16	3252220020	GSA, OAD, FINANCE DIVISION	08/22/83	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JUNE '83	37.22
09-16	3252220023	GSA, OAD, FINANCE DIVISION	03/22/83	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF AUGUST '83	49.73
09-16	3252220024	GSA, OAD, FINANCE DIVISION	07/22/83	STATIONARY SUPPLIES FOR THE PITTSBURGH OFFICE	27.78
09-16	3252220022	BELL OF PENNSYLVANIA	07/19/8308/18/83	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	214.27
09-16	3252220014	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR AUG '83	6.23
09-16	3252220015	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	269.62
09-20	3257560028	HOUSE RECORDING STUDIO	08/01/8308/31/83	FTS SERVICE FOR THE PITTSBURGH OFFICE	61.00
09-20	3263430001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	292.95
09-21	3258200009	WESTERN UNION	08/01/83	LOCAL TELEPHONE SERVICE	70.52
09-23	3264820011	DOUG WALGREN	09/16/8309/18/83	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST 1983	208.00
09-23	3264820010	C & P TELEPHONE	08/01/8308/31/83	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	10.17
09-30	3273900406	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUG	791.31
09-30	3276420016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		137.67
				TOTAL	**21,946.28**

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

07-07	3178210009	SUNOCO	05/06/8306/03/83	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	92.50
07-07	3178210013	SOUTHERN CHESTER COUNTY EXCHANGE	02/01/8303/01/83	MONTHLY SERVICE FOR ANSWERING SERVICE FOR THE DATES	75.00
07-07	3178210014	SOUTHERN CHESTER COUNTY EXCHANGE	06/01/8307/01/83	MONTHLY SERVICE FOR ANSWERING SERVICE FOR THE MONTH OF JUNE	75.00
07-07	3178210012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	237.27
07-07	3181840018	ROBERT S WALKER	05/22/83	R/T TRAVEL FROM EAST PETERSBURG TO PARKESBURG PA TO PARTICIPATE IN EVENT IN 16TH DIST - 50 MI A $.24/MI.	12.00
07-07	3178210015	C & P TELEPHONE	05/01/8305/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	59.46
07-07	3178210010	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	42.33
07-07	3178210011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY CHARGES, TIAS	42.33
07-12	3192800023	CAPITOL HILL GRAPHICS	06/23/83	COMPOSITION, PASTE-UP AND CHANGES FOR QUARTERLY REPORT	194.80
07-12	3192800031	AMBASSADOR PRINTING	06/30/83	JULY 1983 QUARTERLY REPORT	3,275.00
07-12	3192800025	ROBERT S WALKER	06/02/8306/03/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ $.24 PER MILE	58.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT S WALKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3192800026	ROBERT S WALKER	06/06/8306/09/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ $.24 PER MILE	58.08
07-12	3192800027	ROBERT S WALKER	06/14/8306/17/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ $.24 PER MILE	58.08
07-12	3192800028	ROBERT S WALKER	06/21/8306/25/83	ROUNDTRIP TRAVEL BEWTEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ $.24 PER MILE	58.08
07-12	3192800030	ROBERT S WALKER	06/28/8306/30/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ $.24 PER MILE	58.08
07-12	3192800022	DIALCOM, INCORPORATED	07/01/83	TIMESHARING PLAN FOR THE MONTH OF JUNE, DUAL ACCESS CHARGES FOR THE MONTH OF MAY	2,289.33
07-20	3199250025	THOMAS J LANKFORD	06/30/83	PRINT MEETING CARDS - T/S	256.40
07-20	3199250019	FARM & HOME FOUNDATION OF LANCASTER CO	07/05/83	RENTAL OF MEETING ROOM AT FARM & HOME CENTER AUDITORIUM FOR MEETING WITH CONSITUTENTS	95.00
07-20	3199250020	SOUTHERN CHESTER COUNTY EXCHANGE	07/01/8307/31/83	MONTHLY SERVICE CHARGE FOR ANSWERING SERVICE FOR THE MONTH OF JULY	75.00
07-22	3201600042	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	46.25
07-27	3207890620	COUNTY OF LANCASTER	07/01/8307/30/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
07-27	3207890621	LANCASTER CO. MOTORS, INC	07/01/8307/30/83	RENT MOBILE OFFICE 00000	450.00
07-27	3207590030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	348.68
07-28	3203450003	EPHRATA REVIEW	07/01/8307/01/84	SUBSCRIPTION RENEWAL FOR EPHRATA REVIEW TO BE DELIVERED TO THE LANCASTER OFFICE	14.00
07-28	3202340021	SUNMARK INDUSTRIES	06/09/8306/29/83	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JUNE	86.35
07-28	3203450001	ITT DIALCOM,INC	06/01/8306/30/83	TIMESHARING SVS PLAN I & DUAL ACCESS CHARGES PLUS LABELS FOR THE MONTH OF APRIL/MAY	5,117.53
07-28	3202340022	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	66.58
07-28	3203450002	WESTERN UNION	05/31/83	MONTHLY TELEGRAM CHARGES FOR WASHINGTON OFFICE	61.02
07-31	3210900392	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,246.80
07-31	3213550038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		290.83
08-03	3209430016	DONALD EBERLEY	07/11/83	REIMB FOR CAB FARE FROM RAYBURN HOB TO INTERIOR DEPARTMENT TO ATTEND BRIEFING	4.00
08-03	3209430014	DONALD EBERLEY	07/05/8307/05/83	R/T TRAVEL BETWEEN WASH., DC/EAST PETERSBURG, PA TO ATTEND DIARY MTG IN THE DISTRICT 242 MI @ .24/MI.	58.08
08-03	3209430015	DONALD EBERLEY	07/05/83	REIMB FOR DINNER WHILE ATTENDING MEETING WITH DIARY FARMERS IN THE DISTRICT	8.75
08-03	3209430013	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE	42.33
08-08	3209430012	BELL OF PA	07/10/8308/09/83	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.67
08-08	3220650001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	252.46
08-10	3221500019	R. L. POLK & COMPANY	06/27/83	1983 LANCASTER SUBURBAN PENNSYLVANIA DIRECTORY FOR USE IN THE DISTRICT OFFICE	110.00
08-10	3221500017	ALLIED SURGICAL SUPPLY CO	01/18/83	MOBILE OFFICE EQUIPMENT	42.00
08-10	3221500018	ALLIED SURGICAL SUPPLY CO	06/07/83	MOBILE OFFICE EQUIPMENT	42.00
08-10	3221500021	ROBERT S WALKER	07/12/8307/14/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
08-10	3221500022	ROBERT S WALKER	07/18/8307/21/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
08-10	3221500023	ROBERT S WALKER	07/25/8307/29/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
08-10	3221500020	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVC FOR MONTH OF AUGUST AS WELL AS DUAL ACCESS CHARGES BOTH PRIME & NON-PRIME FOR JUNE.	1,976.96
08-18	3224220013	THOMAS J LANKFORD	07/22/83	PRINT MEETING CARDS - T/S	204.72
08-18	3224220011	ROBERT S WALKER	08/01/8308/04/83	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 24¢ PER MILE	58.08
08-18	3224220012	ROBERT S WALKER	08/08/8308/09/83	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 24¢ PER MILE	58.08
08-22	3231640009	SUNOCO	07/11/8307/25/83	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JULY	76.77
08-22	3231640008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	56.51
08-24	3235210010	ALTA LEASING COMPANY	10/31/8310/31/84	REGISTRATION PLATES FOR 1983 CHEVROLET SW - MOBILE OFFICE RENEWAL FOR THE YEAR	29.00
08-24	3234200001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE	42.33
08-24	3234410030	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE	42.33
08-29	3238890624	COUNTY OF LANCASTER	08/01/8308/30/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
08-29	3238890625	LANCASTER CO. MOTORS, INC	08/01/8308/30/83	RENT MOBILE OFFICE 00000	450.00
08-31	3243900392	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,227.72

08-31	3244620016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		800.35
08-31	3243750009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	277.99
09-06	3243530020	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	45.00
09-09	3249430010	THOMAS J LANKFORD	08/03/8308/09/83	LABEL ON #10 ENV., PRINT MEETING NOTICE - T/S, PRINT LETTER	1,243.29
09-13	3252520029	MARTHA C. MORRISON	09/01/83	REIMB FOR POLITICS IN AMERICA TO BE USED IN THE WASHINGTON OFFICE	31.75
09-13	3252520027	BELL OF PA	08/10/8309/09/83	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	239.82
09-13	3252520028	SOUTHERN CHESTER COUNTY EXCHANGE	09/01/8309/30/83	MONTHLY TELEPHONE ANSWERING SERVICE FOR THE MONTH OF SEPTEMBER	75.00
09-13	3252610022	KIM DENISE FOGAL	08/22/8308/24/83	REIMB FOR TRAVEL FROM WASH, DC/LANCASTER, PA & RTN TO PARTICIPATE IN AGRIC FARM TOUR 242 MI AT .24/MI.	58.08
09-13	3252610023	MARTHA C. MORRISON	08/24/8308/26/83	REIMB FOR TVL FM WASH, D.C./LANCASTER, PA & RTN TO PARTICIPATE IN EVENTS SCHEDULED IN DIST 242 @ .24/MI.	58.08
09-13	3252520026	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY TIMESHARING PLAN, DUAL ACCESS PRIME AND NON-PRIME FOR JULY, AND CHESHIRE LABELS	1,770.54
09-20	3257560029	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	68.50
09-20	3263430002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	274.25
09-21	3258200010	ALEX MIGDON	09/03/83	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND PHILADELPHIA, PA - 158 MILES AT .24 PER MILE	37.92
09-28	3269890622	COUNTY OF LANCASTER	09/01/8309/30/83	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
09-28	3269890623	LANCASTER CO. MOTORS, INC	09/01/8309/30/83	RENT MOBILE OFFICE 00000	450.00
09-29	3269730006	THOMAS J LANKFORD	09/07/83	PRINT MEETING CARDS - T/S	434.40
09-30	3273900390	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		941.52
09-30	3276420037	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		192.02
				TOTAL	**28,400.40**

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

07-20	3199250022	ILLINOIS BELL TELEPHONE COMPANY	06/22/8307/21/83	MONTHLY SERVICE FOR DISTRICT OFFICE	728.28
07-20	3199250023	LEWIS SYSTEMS WASHINGTON	06/30/83	MONTHLY ON-LINE COMPUTER SERVICES	838.88
07-20	3199250024	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	228.00
07-27	3207890622	PROGRESSIVE LAND DEVELOPMENT, INC.	07/01/8307/30/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
07-27	3207550008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	1,042.10
07-31	3210900050	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,139.85
08-08	3220830008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	279.24
08-24	3235830009	ILLINOIS BELL TELEPHONE COMPANY	07/22/8308/21/83	MONTHLY SERVICE FOR DISTRICT OFFICE	641.60
08-24	3235830006	LSW, INC.	07/31/83	MONTHLY ON-LINE COMPUTER SERVICE	846.08
08-24	3235830010	C & P TELEPHONE	06/01/8306/30/83	MONTHLY SERVICES	9.17
08-24	3235830011	C & P TELEPHONE	07/01/8307/31/83	MONTHLY LONG-DISTANCE SERVICE	.50
08-24	3235830007	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	229.76
08-24	3235830008	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	226.62
08-29	3238890626	PROGRESSIVE LAND DEVELOPMENT, INC.	08/01/8308/23/83	RENT 7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	1,684.35
08-31	3243900053	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,139.24
08-31	3243340015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	206.92
09-13	3257940002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		(265.82)
09-13	3251310024	NEW YORK TIMES	07/04/8308/23/83	SUBSCRIPTION	32.50
09-20	3263560031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/22/83	LOCAL TELEPHONE SERVICE	148.72
				TOTAL	**11,352.99**

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

07-07	3179640016	SAVIN CORPORATION	03/31/83	METER USAGE FOR COPIER IN DC OFFICE	17.94
07-07	3178210022	TIMES-HERALD	06/09/8312/09/83	6-MONTH NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	4.50
07-07	3179640019	LINCOLN COUNTY NEWS	06/01/8306/01/84	RENEW 1-YR NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	12.00
07-07	3178210016	DAVID R RAMAGE	05/25/83	50 REPROS #449	52.50
07-07	3178210017	DAVID R RAMAGE	06/03/83	100 REC. REPRTS. #951	18.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178210018	DAVID R RAMAGE	06/10/83	30 PADS ACT. REP. #1127	27.50
07-07	3179640017	FIRST REYBURN CORPORATION	05/01/8305/31/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	11.28
07-07	3179640020	GENERAL ELECTRIC	05/26/83	2 FABRIC PRINTING RIBBONS FOR COMPUTER SYSTEM	86.54
07-07	3181430023	SOUTHWESTERN BELL	05/29/8306/28/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	79.74
07-07	3179640013	WES WATKINS	06/03/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/DALLAS - AA	295.00
07-07	3179640014	WES WATKINS	06/11/8306/11/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/TUL/DC - TWA	368.00
07-07	3178210019	TRW CORPORATION	05/01/8305/31/83	MONTHLY CHARGE FOR COMPUTER TERM. IN D.C. OFFICE	60.00
07-07	3181430021	C & P TELEPHONE	05/01/8305/31/83	MONTHLY DATA SERVICE CHARGE FOR TELEPHONES IN D.C. OFFICE	16.75
07-07	3181430024	MARVA DATA INC	06/01/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE (LEGIS) SERIAL #34133	90.00
07-07	3179640018	MEDICINE CHEST PHARMACY	04/29/83	PHOTOGRAPHIC PROCESSING - 4 ROLLS (PRINTS OF THE CONGRESSMAN AND CONSTITUENTS) CONSTITUENT REQUEST.	19.50
07-07	3179640015	WES WATKINS	05/27/83	REIMBURSEMENT FOR 1/2 CORY COFFEE CHARGES TO DC OFFICE (CONSTITUENT USE)	47.24
07-07	3178210020	THE HERTZ CORP	04/29/8305/01/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.04
07-07	3178210021	THE HERTZ CORP	05/06/8305/09/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.84
07-07	3181430022	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES FOR TELEPHONES IN D.C. OFFICE	245.47
07-15	3193660018	WEWOKA DAILY TIMES	06/11/8306/11/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ADA DISTRICT OFFICE OFFICIAL USE	26.00
07-15	3192610005	MARILYN STORM	06/02/8306/14/83	R/T AIRFARE FROM WASH, DC TO OKLAHOMA CITY, FOR OFFICIAL BUSINESS IN 3RD DISTRICT AT MEMBERS REQUEST.	278.00
07-15	3194540029	TED COOMBES	06/30/8307/01/83	DINNER MEETINGS WITH CONSTITUENTS	131.62
07-15	3192610006	MARILYN STORM	06/09/83	MILEAGE FROM OKC TO SHAWNEE, OK AND RETURN AT MEMBERS REQUEST 74 MI AT .24/MI	17.76
07-15	3192610007	MARILYN STORM	06/08/83	MILEAGE FROM OKC TO STILLWATER, OK AND RETURN AT MEMBERS REQUEST 128 MI AT .24/MI	30.72
07-15	3194540026	TED COOMBES	06/28/83	GASOLINE FOR VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.00
07-15	3194540027	TED COOMBES	07/01/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	54.16
07-15	3194540028	TED COOMBES	06/24/8307/03/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	79.94
07-15	3193660014	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	33.95
07-15	3193660015	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	64.90
07-15	3193660016	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	45.63
07-15	3193660017	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FOR FTS LINE IN WASHINGTON OFFICE	38.30
07-18	3193630017	SAVIN CORPORTATION	04/29/8305/31/83	MONTHLY METER CHARGE FOR COPIER IN WASHINGTON OFFICE	38.95
07-18	3193630018	BENCHMARK SYSTEMS	06/07/83	CHARGE FOR ONE TERMINET RIBBON FOR COMPUTER PRINTER IN WASHINGTON OFFICE	30.00
07-18	3193630015	SOUTHWESTERN BELL	06/09/8307/08/83	MONTHLY EQUIPMENT AND SERVICE CHARGE FOR TELEPHONES IN ADA DISTRICT OFFICE	195.72
07-18	3193630016	SOUTHWESTERN BELL	05/13/8306/12/83	MONTHLY EQUIPMENT AND SERVICE CHARGE FOR TELEPHONES IN STILLWATER DISTRICT OFFICE	140.96
07-18	3194510019	LYNDAL WHITWORTH	06/20/8306/22/83	LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.92
07-18	3193630019	WES WATKINS	06/16/8306/20/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/OKC/DC	572.00
07-18	3193630013	RODGER RANDOLPH BILES	06/02/8306/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 2,501 MILES AT .24/MI	600.24
07-18	3194510020	LYNDAL WHITWORTH	06/11/8306/28/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 1154 MILES @ .24 PER MILE	276.96
07-18	3193630014	RODGER RANDOLPH BILES	06/09/8306/16/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.50
07-18	3194510017	LYNDAL WHITWORTH	06/16/8306/28/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	65.86
07-18	3194510018	LYNDAL WHITWORTH	06/18/8306/22/83	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	186.83
07-22	3201600043	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	28.00
07-27	3207890623	FIRST REYBURN CORP	07/01/8307/30/83	RENT 720 S HUSBAND STILLWATER, OK	400.00
07-27	3207700002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	293.44
07-31	3210900156	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,426.04
07-31	3213550018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,009.90
08-08	3213810020	MARILYN STORM	07/07/8307/09/83	CRS ADVANCED LEGISLATIVE INSTITUTE, EMMITSBURG, MD	60.00

08-08	3220650003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	293.22
08-10	3216500020	FIRST REYBURN CORPORATION	06/01/8306/30/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	14.04
08-10	3216500012	SOUTHWESTERN BELL	06/29/8307/28/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	72.65
08-10	3216500013	SOUTHWESTERN BELL	07/09/8308/08/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	91.69
08-10	3216500014	SOUTHWESTERN BELL	06/13/8307/12/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	138.20
08-10	3216500015	SOUTHWESTERN BELL	07/09/8308/08/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	260.36
08-10	3216500011	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES FOR TELEPHONE IN D.C. OFFICE 202/224-3121	207.28
08-10	3216500016	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS SERVICE IN MCALESTER DISTRICT OFFICE 739092	29.42
08-10	3216500017	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS SERVICES IN ADA DISTRICT OFFICE 712098	51.92
08-10	3216500018	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS SERVICES IN ADA DISTRICT OFFICE 752003	45.63
08-10	3216500019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES FOR FTS SERVICES IN WASHINGTON OFFICE 736024	38.30
08-11	3218510012	SAVIN CORPORATION	05/31/8306/30/83	METER USAGE FOR COPIER IN DC OFFICE	76.61
08-11	3218510016	OFFICIAL AIRLINE GUIDES, INC.	11/15/8311/01/84	OAG ANNUAL SUBSCRIPTION	158.64
08-11	3218510015	EMILY RAY	07/07/83	REIMB FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.00
08-11	3218510013	WES WATKINS	07/18/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - TUL/ST LOUIS/DC - TWA	259.00
08-11	3218510014	WES WATKINS	07/22/8307/25/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ST LOUIS/OKC/DALLAS/DC - TWA	581.00
08-11	3218510010	MARVA DATA INC	07/01/8307/31/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN DC OFFICE (LEGIS)	90.00
08-11	3218510011	TRW CORPORATION	06/01/8306/17/83	MONTHLY CHARGE FOR COMPUTER TERMINAL IN DC OFFICE	34.00
08-19	3229210001	WES WATKINS	08/05/83	AIRFARE TO DISTRICT IN OK ON OFFICIAL BUSINESS DC-OK CITY	286.00
08-22	3229620017	SANDRA R. LANDES	08/04/83	CHARGES FOR THE DESIGN, TYPESETTING, ILLUSTRATION AND LAYOUT OF OFFICIAL NEWSLETTER	686.25
08-22	3229620013	THE PERKINS JOURNAL	08/01/8308/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ADA DISTRICT OFFICE	14.04
08-22	3229620014	THE WASHINGTON MONITOR	10/09/8310/09/84	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR USE IN DC OFFICE	130.00
08-22	3229620015	THE WASHINGTON MONITOR	10/09/8310/09/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR USE IN D.C. OFFICE	95.00
08-22	3229620019	NEWS-CAPITAL & DEMOCRAT	08/01/8308/01/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ADA DISTRICT OFFICE OFFICIAL USE	50.80
08-22	3229620016	THE DRAWING BOARD, INC.	08/04/83	SUPPLY OF PHONE-O-GRAM PHONE MESSAGE BOOKS FOR D.C. OFFICE	138.06
08-22	3229620020	EMILY RAY	07/27/83	REIMBURSEMENT FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.00
08-22	3229620021	EMILY RAY	07/27/83	REIMBURSEMENT FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.00
08-22	3229620022	FIRST REYBURN CORPORATION	07/01/8307/31/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	6.84
08-22	3229620023	RODGER RANDOLPH BILES	07/01/8307/09/83	MEALS WHILE ON OFFICIAL BUSINESS FROM ADA DISTRICT OFFICE TO WASH, D.C. OFFICE BY REQUEST OF MEMBER.	242.06
08-22	3229620024	RODGER RANDOLPH BILES	07/02/83	LODGING WHILE ENROUTE TO WASHINGTON, D.C. OFFICE BY REQUEST OF MEMBER	51.18
08-22	3229620025	RODGER RANDOLPH BILES	07/05/83	PARKING MEMBERS VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	3.00
08-22	3229620018	WES WATKINS	07/29/8308/01/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/ATL/OKD/DC - EASTERN AIR LINES	572.00
08-22	3231640010	WES WATKINS	06/16/8306/27/83	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS OKC/STL/DC/STL/OKC - TWA	428.00
08-22	3229620028	RODGER RANDOLPH BILES	07/24/8308/05/83	GASOLINE FOR MEMBERS PERSONAL CAR WHILE TRANSPORTING HIM IN DISTRICT	29.25
08-22	3229620029	WES WATKINS	07/13/8307/29/83	GAS FOR MEMBERS PERSONAL CAR ON OFFICIAL BUSINESS	64.00
08-22	3231640011	WES WATKINS	06/17/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.01
08-22	3231640012	WES WATKINS	06/20/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.76
08-22	3229620010	LYNDAL WHITWORTH	07/08/8307/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 346 MI AT .24/MI	83.04
08-22	3229620026	RODGER RANDOLPH BILES	07/18/8308/04/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 517 MI AT .24/MI	124.08
08-22	3231640014	PHYLLIS KREIS	08/12/83	TOLL FEE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	.40
08-22	3231640017	KATHLEEN MCBEE CHITWOOD	08/11/83	MILEAGE WHILE ON TRIP IN DISTRICT REQUESTED BY MEMBER 315 MI AT .24/MI	75.60
08-22	3229620011	LYNDAL WHITWORTH	07/20/8307/21/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	13.96
08-22	3229620012	LYNDAL WHITWORTH	07/21/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	30.80
08-22	3229620027	RODGER RANDOLPH BILES	07/24/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	34.24
08-22	3231640013	PHYLLIS KREIS	08/11/8308/12/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.68
08-22	3231640015	PHYLLIS KREIS	08/11/83	ROOM FOR 3 STAFF MEMBERS WHILE ON OFCL BUSS BY REQUEST OF MEMB KATHLEEN CHITWOOD, BECKI MCCLURE & SELF.	49.35
08-22	3231640016	PHYLLIS DARLENE WILSON	08/11/83	MEALS WHILE ON TRIP IN DISTRICT REQUESTED BY MEMBER	9.45
08-22	3231640018	KATHLEEN MCBEE CHITWOOD	08/11/83	MEALS WHILE ON TRIP IN DISTRICT REQUESTED BY MEMBER	9.45
08-29	3241410001	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ADA OK 00000	786.00
08-29	3241410002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	MCALESTER OK 00000	632.00
08-29	3238890627	FIRST REYBURN CORP.	08/01/8308/30/83	RENT 720 S HUSBAND STILLWATER, OK	400.00
08-31	3243900157	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,505.50
08-31	3244620036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,366.28
08-31	3237810021	BECKI MCCLURE	08/11/83	MEALS WHILE IN DISTRICT BY REQUEST OF MEMBER	6.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3243750011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	353.30
09-06	3244820027	BENCHMARK SYSTEMS	08/17/83	18 CARBON RIBBONS AND 2 FABRIC RIBBONS REWOUND FOR RE-USE FOR CADO SYSTEM COMPUTER IN DC OFFICE.	223.00
09-06	3243530021	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	29.00
09-09	3249400008	NORTHERN VIRGINIA SUN	08/08/83	CHARGES FOR PRINTING 230,000 COPIES OF J-PAGE ISSUE OF OFFICIAL NEWSLETTER	3,685.50
09-09	3249400009	SANDRA R. LANDES	08/11/83	CHARGE FOR THE PREPARATION OF CAMERA READY MECHANICALS (TYPESETTING, LAYOUT, PHOTOSTAT OF MAP).	115.50
09-09	3249400003	CHARLES MARION COOPER	08/17/83	REIMB FOR SUBWAY FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	1.50
09-09	3249400005	BENCHMARK SYSTEMS	08/17/83	30 CARBON RIBBONS FOR CADO SYSTEM COMPUTER IN D.C. OFFICE	365.00
09-09	3249400006	CHARLES MARION COOPER	08/11/83	REIMB FOR TAXI FARE EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	4.50
09-09	3249400007	CHARLES MARION COOPER	08/04/83	REIMB FOR SUBWAY FARE TO & FROM USDA EXPENDED WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER.	1.50
09-09	3249400001	SOUTHWESTERN BELL	08/09/8309/08/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHPONE IN ADA DISTRICT OFFICE	25.70
09-09	3249400002	SOUTHWESTERN BELL	08/09/8309/08/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	176.05
09-09	3249400010	SOUTHWESTERN BELL	07/29/8308/29/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	72.65
09-09	3249400004	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES FOR TELEPHONES IN D.C. OFFICE	174.47
09-13	3252550004	THE MADILL RECORD	10/14/8310/14/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ADA DISTRICT OFFICE	17.50
09-13	3252550006	BENCHMARK SYSTEMS	08/25/83	8 RIBBONS FOR CADO SYSTEM COMPUTER REWOUND FOR RE-USE	77.00
09-13	3252550005	SOUTHWESTERN BELL	07/13/8308/12/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	138.20
09-13	3250450013	RODGER RANDOLPH BILES	08/08/8308/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 1245 X .24	298.80
09-13	3250450016	KATHLEEN MCBEE CHITWOOD	08/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 115 X .24	27.60
09-13	3250450014	RODGER RANDOLPH BILES	08/11/8308/30/83	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	97.42
09-13	3250450015	RODGER RANDOLPH BILES	08/11/8308/30/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	59.31
09-13	3252550007	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR FTS SERVICES IN ADA DISTRICT OFFICE	45.63
09-13	3252550008	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES FOR FTS SERVICES IN DC OFFICE	38.30
09-16	3252220029	WES WATKINS	08/29/83	SUPPLIES USED IN DISTRICT OFFICE WHILE ON DISTRICT WORK PERIOD	3.13
09-16	3252220026	WES WATKINS	08/05/8308/28/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 3,092 MILES @ 24¢	742.08
09-16	3252220027	WES WATKINS	08/12/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	213.38
09-16	3252220028	WES WATKINS	08/19/8308/26/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.35
09-16	3252220030	ROBERT S. KERR CONFERENCE CENTER	08/18/83	LODGING WHILE IN DISTRICT FOR MEMBER WHILE ON OFFICIAL BUSINESS	28.00
09-20	3252580028	OPION RESEARCH/KDB ASSOC, INC	08/29/8308/29/84	1 YEAR SUBSCRIPTION TO THE OKLAHOMA POLL - CONSTITUENT NEWSLETTER FOR DC OFFICE	85.00
09-20	3252580029	BENCHMARK SYSTEMS	08/29/83	17 CARBON RIBBONS FOR CADO SYSTEM COMPUTER	158.00
09-20	3259200022	MARILYN STORM	08/15/8309/07/83	R/T A/F FROM WASH TO OKLAHOMA'S THIRD DISTRICT TO WORK IN DIST OFFICE AT ADA AT REQUEST OF MEMBER.	379.00
09-20	3252580030	KATHLEEN MCBEE CHITWOOD	08/03/83	MILEAGE TO ATTEND MEDICARE SEMINAR/OKLAHOMA CITY, OK BY REQUEST OF MEMBER - 150 MILES @ .24 PER MILE.	36.00
09-20	3257560030	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	68.50
09-20	3263430004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	294.89
09-21	3258200013	LYNDAL WHITWORTH	08/29/83	MEAL FOR CONSTITUENT BY REQUEST OF MEMBER	13.30
09-21	3258200011	LYNDAL WHITWORTH	08/09/8308/29/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1159 MILES AT .24	278.16
09-21	3258200012	LYNDAL WHITWORTH	08/09/8308/29/83	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	234.74
09-23	3264820012	FIRST REYBURN CORPORATION	08/01/8308/31/83	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	11.52
09-23	3264820013	SAVIN CORPORTATION	07/31/83	MONTHLY METER CHARGE FOR COPIER IN WASHINGTON, DC OFFICE	94.49
09-23	3264820015	SOUTHWESTERN BELL	08/29/8309/28/83	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	82.29
09-23	3264820014	MARVA DATA INC	09/01/8309/30/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN DC OFFICE	90.00

09-23	3264820018	MARILYN SUE BOLLINGER	08/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 120 X .24	28.80
09-23	3264820017	MARILYN SUE BOLLINGER	08/11/8308/26/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	20.87
09-23	3264820016	C & P TELEPHONE	08/01/8308/31/83	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE	500.24
09-28	3269890624	FIRST REYBURN CORP.	09/01/8309/30/83	RENT 720 S HUSBAND STILLWATER, OK	400.00
09-29	3269730012	DAVID R RAMAGE	08/16/83	PRINTING FOR OFFICIAL USE: #757 NEWSLETTERS	236.50
09-29	3269730009	WES WATKINS	08/16/83	REIMB FOR THREE FEDERAL EMPLOYEES' ALMANAC FOR DC OFFICE USE	9.00
09-29	3269730010	WES WATKINS	08/11/83	REIMB FOR ORDER OF 20,000 LETTER-SIZE WINDOW ENVELOPES FOR DC OFFICE USE	62.00
09-29	3269730011	DAVID R RAMAGE	08/17/83	PRINTING FOR OFFICIAL USE: #867 IMPRINTING SIGN	106.00
09-29	3269730013	DAVID R RAMAGE	09/13/83	PRINTING FOR OFFICIAL USE: #1735, #2030 CALLING CARDS	35.00
09-29	3269730007	WES WATKINS	08/08/83	REIMB FOR 1/2 OF COFFEE-MAN COFFEE CHARGES TO DC OFFICE (CONSTITUENT USE)	53.73
09-29	3269730008	WES WATKINS	08/12/83	REIMB FOR 1/2 OF COFFEE-MAN COFFEE CHARGES TO DC OFFICE (CONSTITUENT USE)	79.82
09-30	3273900157	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,547.45
09-30	3270850001	SHAWNEE NEWS STAR	10/28/8310/28/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR ADA DISTRICT OFFICE OFFICIAL USE	54.60
09-30	3272530014	THE STRATFORD STAR	09/26/8309/26/84	ANNUAL SUBSCRIPTION TO THE STRATFORD STAR FOR OFFICIAL USE IN ADA DISTRICT OFFICE	8.32
09-30	3270850003	THOMPSON BOOK AND SUPPLY CO.	08/29/83	CHARGES FOR OFFICE SUPPLIES FOR ADA DISTRICT OFFICE POINTER	23.61
09-30	3270850005	BARBARA KAY DELGROSSO	09/16/83	REIMBURSEMENT FOR TAXI FARE EXPENDED WHILE ATTENDING SEMINAR BY REQUEST OF MEMBER	3.00
09-30	3270850002	WES WATKINS	09/15/8309/19/83	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS DC/STL/OKC/DC	572.00
09-30	3272530011	WES WATKINS	09/22/8309/26/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - DC/STL/OKC/DC	572.00
09-30	3276420017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		354.33
09-30	3272530012	WES WATKINS	09/07/8309/23/83	REIMB FOR GASOLINE FOR PRIVATE CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.50
09-30	3272530013	WES WATKINS	09/12/83	REIMB FOR GAS AND OIL FOR PRIVATE CAR USED WHILE ON OFFICIAL BUSINESS	14.80
09-30	3270850004	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE FOR FTS LINE IN DC OFFICE	38.30
09-30	3272530015	GSA, OAD, FINANCE DIVISION	09/22/83	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE	45.63
				TOTAL	**39,065.74**

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

07-07	3181430027	TIME MAGAZINE	07/01/8307/01/84	RENEWAL SUBSCRIPTION	45.24
07-07	3179640024	KEIKO SHIMABUKURO	05/22/83	REIMBURSE FOR EXPENSES INCURRED DURING COMMUNITY MEETING	30.00
07-07	3179640021	STEPHEN JOHN STROUP	02/03/8306/07/83	REIMBURSE FOR MILEAGE 287 AT .24/MI PARKING	77.38
07-07	3179640022	CAROLINE FANNY WESTHEIMER	02/10/8303/30/83	REIMBURSE FOR MILEAGE 68 MILES AT .24/MI	18.72
07-07	3179640023	KEIKO SHIMABUKURO	04/13/8304/14/83	REIMBURSE FOR TAXI FARE TO HOTEL	20.00
07-07	3179640025	HELEN SIEGEL	04/15/8306/01/83	REIMBURSE FOR MILEAGE 82 MI AT .24/MI PARKING AND PURCHASE	26.43
07-07	3181430026	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CALLS	116.68
07-07	3181430025	GSA, OAD, FINANCE DIVISION	06/25/83	FTS INTERCITY SERVICE	18.00
07-15	3192500001	DAVID R RAMAGE	03/14/83	CHESHIRE LABELS ON ENVELOPES	581.60
07-20	3200880002	PARAGON STUDIO LAB	07/07/83	REPRINT PICTURES NEWSLETTER	17.75
07-20	3200880003	ALLENS PRESS CLIPPING BUREAU	06/30/83	CLIPPING SERVICE FOR JUNE	36.84
07-20	3200880004	ANN'S ANSWER ALL	07/01/8307/31/83	ANSWERING SERVICE	39.12
07-20	3200880033	HOLMES PROTECTION	07/01/8307/31/83	ALARM SYSTEM	28.00
07-20	3199820002	PACIFIC TELEPHONE	05/16/8306/15/83	DISTRICT PHONE	46.87
07-20	3199820003	PACIFIC TELEPHONE	05/04/8306/03/83	DISTRICT PHONE	9.31
07-20	3199820004	PACIFIC TELEPHONE	05/14/8306/13/83	DISTRICT PHONE	280.43
07-20	3199820006	PATRICIA J GARRETT	06/25/8307/05/83	FILM, DEVELOPING, ETC	18.07
07-20	3199820005	PATRICIA J GARRETT	05/20/8306/27/83	REIMBURSE FOR MILEAGE - 82 MILES @ .24 PER MILE PLUS PARKING	23.68
07-20	3200880001	STEPHEN JOHN STROUP	06/10/8306/17/83	REIMBURSE FOR MILEAGE: 20 X .24	4.80
07-20	3199820001	GSA, OAD, FINANCE DIVISION	05/22/8306/22/83	FTS LINE	70.34
07-22	3201600044	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	18.00
07-25	3200440014	NEW YORK TIMES	07/04/8310/02/83	RENEWAL SUBSCRIPTION	58.50
07-25	3200440016	CONSUMER REPORTS	09/01/8309/01/84	ONE YEAR RENEWAL SUBSCRIPTION	14.00
07-25	3200440017	HENRY A WAXMAN	05/31/8306/01/83	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	46.86
07-25	3200440018	HENRY A WAXMAN	06/05/8306/06/83	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	39.02
07-25	3202400020	HENRY A WAXMAN	06/24/8306/26/83	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	84.45
07-25	3200440015	WESTERN UNION	06/30/83	MESSAGES	110.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3207890624	L.B.L. DEVELOPMENT COMPANY	07/01/8307/30/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	2,200.00
07-27	3207700003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	309.93
07-31	3210900438	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,485.73
07-31	3213550039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		200.09
08-03	3209510013	MOMENT	07/02/8307/02/84	SUBSCRIPTION RENEWAL	22.00
08-03	3209510014	THE JERUSALEM QUARTERLY	07/01/8307/01/84	SUBSCRIPTION RENEWAL	18.00
08-03	3209510015	BURTON HOFFMAN	07/22/83	REIMB FOR PRIORITY PARCEL SERVICE ON AM AIRLINES TO DISTRICT OFFICE	59.85
08-03	3209510016	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE BILL FOR WASHINGTON OFFICE	129.00
08-08	3214800006	A MAJORITY OF ONE	07/01/8307/01/84	ONE YEAR ASUBSCRIPTION	20.00
08-08	3214800007	KEIKO SHIMABUKURO	06/27/83	REIMBURSE FOR AIR EXPRESS, PSA	28.35
08-08	3214800009	HOLMES PROTECTION	08/01/8308/31/83	ALARM SERVICE FOR DO	28.00
08-08	3214800008	PARAGON STUDIO LAB	07/06/8307/08/83	DEVELOP AND PRINT PICTURES-CONSTITUENT REQUEST	40.30
08-08	3220650004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	309.66
08-08	3214800010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS LINE	158.77
08-10	3220670014	ANN'S ANSWER ALL	08/01/8308/31/83	DISTRICT ANSWERING SERVICE	38.45
08-10	3220670015	WESTERN ECONOMIC RESEARCH CO	07/19/83	PURCHASE MAPS	90.00
08-10	3220670011	PACIFIC TELEPHONE	06/04/8307/03/83	DISTRICT PHONE	9.31
08-10	3220670012	PACIFIC TELEPHONE	06/14/8307/13/83	DISTRICT PHONE	290.96
08-10	3220670013	PACIFIC TELEPHONE	06/16/8307/15/83	DISTRICT PHONE	50.40
08-12	3222500083	POSTMASTER	07/21/83	10 SHEETS OF 20¢ STAMPS	200.00
08-29	3238890628	L.B.L. DEVELOPMENT COMPANY	08/01/8308/30/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	2,200.00
08-31	3243900438	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,723.73
08-31	3244620017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		270.01
08-31	3243750012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	311.14
09-20	3256400006	CONGRESSIONAL QUARTERLY INC	07/25/83	6 BOOKS - POLITICS IN AMERICA	167.70
09-20	3256400010	ISRAEL TODAY	08/30/8308/30/84	SUBSCRIPTION RENEWAL - 1 YEAR	80.00
09-20	3257200011	PHILIP M SCHILIRO	09/08/83	REIMBURSEMENT FOR PURCHASE OF 2 BOOKS - THE ALMANAC OF AMERICAN POLITICS 1984	45.00
09-20	3257200013	CONSUMER REPORTS	09/01/8309/01/84	SUBSCRIPTION RENEWAL	14.00
09-20	3256400001	SPARKLETTS DRINKING WATER CORP	07/06/8307/20/83	WATER SERVICE	35.05
09-20	3256400002	HOLMES PROTECTION	09/01/8309/30/83	MONTHLY SERVICE	32.50
09-20	3256400007	DAVID R RAMAGE	08/15/83	WAXMAN CALLING CARDS	38.00
09-20	3256400008	FEDERAL EXPRESS CORP	08/09/83	EXPRESS MAIL TO DISTRICT OFFICE	30.00
09-20	3256400012	GSA, OAD, FINANCE DIVISION	07/31/83	PURCHASE OFFICE SUPPLIES	259.67
09-20	3256400015	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	MONTHLY CLIPPING SERVICE	38.80
09-20	3256400016	CHAMBER OF COMMERCE OF U S	08/05/83	HANDBOOKS	22.00
09-20	3256400017	ANN'S ANSWER ALL	09/01/8309/30/83	ANSWERING SERVICE	37.15
09-20	3256400018	KEIKO SHIMABUKURO	07/27/83	REIMB EXPENSES - LIGHT BULBS & PLUG	21.41
09-20	3256400003	PACIFIC TELEPHONE	07/04/8308/03/83	DISTRICT PHONE	10.30
09-20	3256400004	PACIFIC TELEPHONE	07/14/8308/13/83	DISTRICT PHONE	278.54
09-20	3256400005	PACIFIC TELEPHONE	07/16/8308/15/83	DISTRICT PHONE	45.52
09-20	3256400009	HENRY A WAXMAN	08/07/83	REIMB FOR ONE WAY TRAVEL TO LOS ANGELES	539.00
09-20	3256400019	PATRICIA J GARRETT	07/14/8308/30/83	REIMB FOR EXPENSES & PARKING 157.1 MI @ .24	46.70
09-20	3256400011	C & P TELEPHONE	07/01/8307/31/83	MONTHLY BILL	161.81
09-20	3263430005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	306.91
09-20	3257200012	WESTERN UNION	07/28/83	MONTHLY CHARGES	8.28

09-20	3257200014	WESTERN UNION	08/10/8308/31/83	MONTHLY CHARGES	17.86
09-20	3256400013	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS BILL	162.46
09-20	3256400014	GSA, OAD, FINANCE DIVISION	07/18/83	PURCHASE OFFICE SUPPLIES	9.04
09-23	3262520019	GSA, OAD, FINANCE DIVISION	04/22/83	FTS LINE	241.17
09-28	3269890625	L.B.L. DEVELOPMENT COMPANY	09/01/8309/30/83	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	2,200.00
09-29	3271710109	POSTMASTER	09/07/83	10 SHEETS OF 20¢ STAMPS	200.00
09-30	3273900436	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,655.73
09-30	3273800024	HENRY A WAXMAN	08/19/83	REIMBURSEMENT FOR A BOOK FOR OFFICE USE	15.46
09-30	3273800029	HENRY A WAXMAN	08/10/83	REIMBURSEMENT FOR BOOK	18.05
09-30	3273800021	STEPHEN JOHN STROUP	09/14/8309/16/83	HOTEL ROOM EXPENSE IN WASHINGTON, DC	79.00
09-30	3273800022	SPARKLETTS DRINKING WATER CORP	08/03/8308/31/83	COOLER RENTAL AND WATER	71.86
09-30	3273800023	HOLMES PROTECTION	10/01/8310/31/83	ALARM SYSTEM BILL	32.50
09-30	3273800025	FEDERAL EXPRESS CORP.	08/26/83	EXPRESS MAIL	24.00
09-30	3273800027	HENRY A WAXMAN	09/05/83	RETURN TRIP FROM LOS ANGELES LA-DULLES	395.00
09-30	3273800031	HENRY A WAXMAN	09/05/83	REIMBURSEMENT FOR CAB FARE	26.00
09-30	3273800018	STEPHEN JOHN STROUP	09/14/8309/16/83	AIRFARE, LAX/DULLES, ROUND TRIP	349.00
09-30	3273800019	STEPHEN JOHN STROUP	09/14/8309/16/83	TAXICABS, HOME/FLY-AWAY WEST LOS ANGELES - TWO TRIPS	7.80
09-30	3273800020	STEPHEN JOHN STROUP	09/14/8309/16/83	BUS FARE, FLY-AWAY WEST LOS ANGELES/LAX - TWO TRIPS	6.50
09-30	3276420038	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		4,237.88
09-30	3273800030	HENRY A WAXMAN	08/14/8309/04/83	REIMBURSEMENT FOR GASOLINE WHILE IN 24TH DISTRICT	103.06
09-30	3273800026	C & P TELEPHONE	08/01/8308/31/83	AUGUST TELEPHONE EXPENSES	257.25
09-30	3273800016	GSA, OAD, FINANCE DIVISION	08/31/83	PURCHASE, SELF SERVICE STORE	36.09
09-30	3273800017	GSA, OAD, FINANCE DIVISION	09/22/83	FTS LINE	160.48
				TOTAL	**24,599.13**

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

07-07	3181540025	UNITED AIRLINES	04/21/8305/04/83	EXPRESS SHIPPING CHARGES	40.00
07-07	3181540026	UNITED AIRLINES	05/12/83	EXPRESS SHIPPING CHARGES	10.00
07-07	3181540027	C & P TELEPHONE	04/01/8304/30/83	TOLL CHARGES FOR APRIL	88.42
07-07	3181540028	C & P TELEPHONE	05/01/8305/30/83	TOLL CHARGES FOR MAY	65.17
07-20	3200880011	DAVID R RAMAGE	06/02/8306/09/83	PRINTING FOR CONSTITUENT COMMUNICATION	100.15
07-20	3199820008	EUGENE SWITCHBOARD, INC	06/30/83	DIRECTORY	6.00
07-20	3200880015	THE CHRONICLE	07/13/8307/12/84	NEWSPAPER SUBSCRIPTION	6.00
07-20	3199820007	QUIK PRINT	06/27/8306/28/83	PRINTING OF MATERIALS FOR CONSTITUENTS AND EDITORS	8.70
07-20	3199820009	MOBA MEDIA	05/02/8305/24/83	NEWSCLIPPING SERVICE	48.00
07-20	3199820012	JAMES WEAVER	05/01/8306/13/83	CAB FARE TO CONFERENCE AND PARKING FEES FOR MEETINGS	16.00
07-20	3199820011	PACIFIC NORTHWEST BELL	07/12/83	TELEPHONE SERVICE FOR CODE-A-PHONE	54.29
07-20	3200880006	MARDEL SKILLMAN	06/30/83	MILEAGE TO TAKE CONGRESSMAN TO DULLES AIRPORT 60 MILES @.15/MI	9.00
07-20	3200880007	KEVIN PATRICK KIRCHNER	06/09/83	MILEAGE TO TAKE CONGRESSMAN TO DULLES AIRPORT 60 MILES @.15/MI	9.00
07-20	3199820010	ITT DIALCOM,INC	07/01/8307/30/83	COMPUTER SERVICES	1,037.20
07-20	3200880010	TERMINAL DATA CORPORATION	07/01/8307/31/83	SOUND ENCLOSURE RENTAL	17.00
07-20	3200880013	TRENDATA CORPORATION	06/01/8306/30/83	COMPUTER SERVICES	200.85
07-20	3196650006	POSTMASTER	06/14/83	EXPRESS MAILING CHARGES	9.35
07-20	3196650007	POSTMASTER	06/20/83	100 DOMESTIC STAMPS 10 FOREIGN AIR MAIL STAMPS	24.00
07-20	3200880014	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/8306/29/83	MEALS WITH CONSTITUENTS	55.45
07-20	3200880008	CYNTHIA WOOTEN	06/10/8306/16/83	MILEAGE TO SALEM AND RETURN TO EUGENE FOR LEGISLATIVE MEETING-134 MI @.15	20.10
07-20	3200880009	CYNTHIA WOOTEN	05/31/8306/09/83	MILEAGE INCURRED ON DISTRICT TRIP 102 MI @.15/MI BUS RECEIPT 3.35	27.83
07-20	3200880012	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE PHONES	1,037.52
07-22	3202740021	POSTMASTER	06/21/83	POSTAL COSTS	8.60
07-22	3202740022	POSTMASTER	06/23/83	MAILING CHARGES	5.62
07-22	3202740023	POSTMASTER	07/12/83	EXPRESS MAILING CHARGES	11.75
07-22	3202740024	POSTMASTER	07/14/83	EXPRESS MAILING	9.35
07-27	3207700004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	259.89

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3202340023	UNITED AIRLINES	06/13/8306/24/83	EXPRESS MAILING CHARGES	100.00
07-28	3202340024	FEDERAL EXPRESS CORP.	06/24/83	EXPRESS MAILING CHARGES	22.50
07-28	3202340025	CENTRAL DELIVERY	06/04/8306/28/83	DELIVERY CHARGES	51.00
07-28	3202340027	KEVIN HARRANG	07/06/83	CABFARE TO DELIVER TESTIMONY TO ICC	5.50
07-28	3202340026	WESTERN UNION	06/15/83	TELEGRAMS FOR OFFICIAL BUSINESS	38.15
07-31	3210900192	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		950.44
07-31	3213550019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		396.47
08-08	3220650005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	260.37
08-10	3221850018	BRONSON TRAVEL	07/01/8307/02/83	AIRFARE FOR STAFF, BERN JOHNSON, TO FLY TO DISTRICT, DULLES-SF-EUGENE	428.00
08-10	3221850019	BRONSON TRAVEL	06/30/8307/01/83	AIRFARE TO DISTRICT FOR AA, JOE RUTLEDGE, DC-SF, SF-EUGENE	610.00
08-10	3221850016	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,056.18
08-10	3221850017	TRENDATA CORPORATION	07/01/8308/15/83	COMPUTER SERVICES	385.75
08-10	3221850020	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE PHONE CHARGES	1,035.29
08-11	3218510018	DAVID R RAMAGE	06/21/83	CONSTITUENT BACKGROUNDERS	830.40
08-11	3218510017	FEDERAL EXPRESS CORP.	07/08/83	EXPRESS SHIPPING	48.00
08-11	3218510019	DAVID R RAMAGE	07/14/83	CALLING CARDS FOR STAFF (MARKER)	24.00
08-11	3218510020	JAMES WEAVER	07/12/83	MEAL WHILE TRAVELING FROM DISTRICT TO DC	18.00
08-11	3218510021	DAVID JORY	07/22/83	CAB FARE TO LEGISLATIVE BRIEFING	3.00
08-12	3222500084	POSTMASTER	07/22/83	EXPRESS MAIL	9.35
08-22	3231640019	DAVID R RAMAGE	07/26/8308/01/83	DEAR COLLEAGUES	21.00
08-22	3231640020	DAVID R RAMAGE	07/26/83	CALLING CARDS FOR STAFF	28.60
08-22	3231640021	MOBA MEDIA	06/10/8306/29/83	NEWS CLIPPING SERVICE	42.00
08-22	3231640026	BENCHMARK SYSTEMS	07/29/83	COMPUTER RIBBONS	64.50
08-22	3231640030	CENTRAL DELIVERY	07/15/8307/29/83	DELIVERY CHARGES	119.85
08-22	3231640024	PACIFIC NORTHWEST BELL	06/20/8307/20/83	TELEPHONE LINE FOR CODE-A-PHONE	54.29
08-22	3231640023	JAMES WEAVER	08/09/83	AIRFARE TO DISTRICT OFFICE EUGENE	448.00
08-22	3231640027	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE RENTAL	17.00
08-22	3231640025	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/8307/21/83	MEALS WITH CONSTITUENTS	45.85
08-22	3231640028	THE HERTZ CORP	07/02/8307/24/83	RENTAL CAR FOR JOE RUTLEDGE WHILE ON OFFICE BUSINESS IN DISTRICT	140.00
08-22	3231640029	CYNTHIA WOOTEN	08/08/83	MILEAGE WHILE ON DISTRICT OFFICE HOURS 240 MI AT .15/MI	36.00
08-22	3231640022	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT TELEPHONE CHARGES	1,312.11
08-24	3234340010	GAIL SHIBLEY GILL	07/18/8307/19/83	XEROXING CHARGES FOR OFFICIAL BUSINESS	4.45
08-24	3234340016	JOSEPH R RUTLEDGE	06/30/8307/14/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	28.17
08-24	3234340014	JOSEPH R RUTLEDGE	07/27/83	AIRFARE OREGON TO DC FOR BERN JOHNSON	423.00
08-24	3235830012	BRONSON TRAVEL	07/28/83	AIRFARE FROM EUGENE, OR DISTRICT TO DC FOR JOE RUTLEDGE	428.00
08-24	3236620026	POSTMASTER	08/02/83	EXPRESS MAILING	9.35
08-24	3234340008	BERN ARTHUR JOHNSON	07/01/8307/27/83	GAS AND CAB FARE WHILE ON TRAVEL IN DISTRICT	62.00
08-24	3234340009	GAIL SHIBLEY GILL	07/18/8307/19/83	MILEAGE WHILE ON CONGRESSIONAL OFFICE HOURS, 193 MI @ 15¢/MILE	28.95
08-24	3234340011	CYNTHIA WOOTEN	07/25/8307/25/83	MILEAGE WHILE ON CONGRESSIONAL OFFICE HOURS, 193 MI @ 15¢	28.95
08-24	3234340013	JOSEPH R RUTLEDGE	07/10/8307/25/83	GAS AND CAB FARE WHILE ON TRAVEL IN DISTRICT	109.05
08-24	3234340015	JOSEPH R RUTLEDGE	07/22/83	AIRFARE EUGENE TO REDMOND TO MEET WITH CONSTITUENTS FOR SELF AND JOHNSON	102.00
08-24	3235830013	BRONSON TRAVEL	07/25/83	AIRFARE FROM EUGENE TO PORTLAND FOR JOE RUTLEDGE MEETING STATE LEGISLATORS ABOUT CONGRESSIONAL MATTERS.	66.00
08-24	3234340012	JOSEPH R RUTLEDGE	07/02/8307/26/83	LODGING AND MEALS WHILE ON TRAVEL IN DISTRICT FOR SELF & STAFF, BERN JOHNSON	403.39
08-24	3234340017	BERN ARTHUR JOHNSON	07/01/8307/22/83	LODGING AND MEALS FOR SELF AND JOE RUTLEDGE WHILE ON TRAVEL IN DISTRICT	61.65

08-29	3241410003	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EUGENE OR 00000	5,102.00
08-31	3243900194	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,159.20
08-31	3244620037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		189.00
08-31	3243750013	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	259.35
09-06	3243530022	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-13	3252500111	POSTMASTER	08/22/83	OVERNIGHT EXPRESS MAILING	9.35
09-20	3256400026	MARDEL SKILLMAN	08/19/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	5.25
09-20	3256710002	JAMES WEAVER	08/30/83	MEAL & LODGING WHILE ON TRAVEL STATUS	94.10
09-20	3259200027	QUIK PRINT	08/10/83	COPYING OF DOCUMENTS	12.10
09-20	3256400020	JAMES WEAVER	08/08/8308/15/83	TOLL CHARGES FOR OFFICIAL PHONE CALLS	20.73
09-20	3256710001	JAMES WEAVER	08/30/8308/31/83	AIRFARE FROM EUGENE TO DC (THROUGH SAN FRANCISCO)	635.00
09-20	3256710005	JAMES WEAVER	08/30/8308/31/83	CAB FARE FROM & TO AIRPORT	42.00
09-20	3256710006	JAMES WEAVER	08/31/83	TAXI FROM AIRPORT TO HOME	35.00
09-20	3256400021	MARDEL SKILLMAN	08/24/8309/04/83	AIRFARE TO DISTRICT & RETURN DC-PORTLAND-DC	360.00
09-20	3256400024	MARDEL SKILLMAN	08/24/8309/07/83	TAXIS TO & FROM AIRPORT	20.00
09-20	3259200023	TERMINAL DATA CORPORATION	09/01/8309/30/83	EQUIPMENT RENTAL FOR SEPT	17.00
09-20	3259200024	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES/SEPT	975.00
09-20	3256710003	JAMES WEAVER	08/30/83	CONSTITUENT'S MEAL EXPENSE	60.88
09-20	3256710004	JAMES WEAVER	08/27/8308/30/83	CAR RENTAL IN EUGENE	138.43
09-20	3256400022	MARDEL SKILLMAN	08/24/8309/02/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	242.00
09-20	3256400023	MARDEL SKILLMAN	08/25/8308/31/83	GAS	17.20
09-20	3256400025	MARDEL SKILLMAN	08/25/83	MEAL WHILE ON OFFICIAL BUSINESS	9.40
09-20	3259200025	C & P TELEPHONE	06/30/83	TOLL CHARGES FOR OFFICIAL BUSINESS	102.42
09-20	3259200026	C & P TELEPHONE	07/31/83	TOLL CHARGES FOR OFFICIAL BUSINESS	53.18
09-20	3263430006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	255.12
09-21	3259740010	CHAMBER OF COMMERCE OF U S	08/19/83	INFORMATION PUBLICATION	12.00
09-21	3259740005	BRONSON TRAVEL	09/09/83	AIRFARE FOR CONGRESSMAN EUGENE-SEATTLE-EUGENE	79.00
09-21	3259740007	DAVID R RAMAGE	08/23/83	PRINTING OF PRESS PAPER	40.55
09-21	3259740008	CENTRAL DELIVERY	08/04/8308/11/83	MESSENGER SERVICE	19.50
09-21	3259740009	PACIFIC NORTHWEST BELL	08/20/83	TELEPHONE SERVICE FOR CODE-A-PHONE	54.29
09-21	3259740001	JAMES WEAVER	09/07/83	AIRFARE TO DISTRICT DC-EUGENE	635.00
09-21	3259740006	PAMELA J DEUTSCH	08/31/83	REIMBURSEMENT FOR MAILING CHARGES	9.35
09-21	3259740003	JAMES WEAVER	09/08/8309/09/83	PARKING FEE	7.00
09-21	3259740004	JAMES WEAVER	09/07/8309/12/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	166.63
09-21	3259740002	JAMES WEAVER	09/08/8309/09/83	MEALS & LODGING WHILE ON TRAVEL STATUS	75.65
09-23	3262520023	BERN ARTHUR JOHNSON	08/23/83	REIMB FOR MAILING CHARGES	9.35
09-23	3262520024	KEVIN PATRICK KIRCHNER	08/09/83	60 MILES @ .15 PER MILE (DROVE CONGRESSMAN TO AIRPORT)	9.00
09-23	3262520025	GAIL SHIBLEY GILL	08/13/83	MILEAGE INCURRED WHILE DRIVING THE CONGRESSMAN TO OFFICIAL EVENTS - 276 MILES @ .15 PER MILE	41.40
09-23	3262520020	CYNTHIA WOOTEN	08/19/8308/20/83	MILEAGE - 432 MILES @ .15 PER MILE	64.80
09-23	3262520022	CYNTHIA WOOTEN	09/01/83	MILEAGE OF 235 MILES @ .15 PER MILE AND PARKING	38.25
09-23	3262520021	CYNTHIA WOOTEN	08/19/8308/20/83	LODGING & MEALS	50.28
09-29	3271710110	POSTMASTER	09/13/83	EXPRESS MAILING	9.35
09-30	3273900193	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		768.69
09-30	3276420018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		211.65
				TOTAL	**25,671.25**

ADJUSTMENTS/REFUNDS

04-29	3206990060	DAVID R RAMAGE	03/07/83	REFUND DUE TO PRINTING EXPENSES	(174.30)
				TOTAL	**(174.30)**

OFFICE OF THE HON. VIN WEBER

OFFICIAL EXPENSES

07-07	3178210025	MASTER GRAPHICS OF MN	06/16/83	REDUCTION FOR PHOTOS USED TO MAKE TOWN MTG. CARDS	21.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3178210027	HUMAN EVENTS	05/18/83	TOWN MEETING CARDS	126.25
07-07	3179220002	THOMAS J LANKFORD	06/01/8306/09/83	WEEKLY COLUMN, TOWN MEETING CARDS, LETTERS AND POSTERS (CONSTITUENT C OMMUNICATIONS)	987.25
07-07	3179220003	THOMAS J LANKFORD	05/02/8305/24/83	NEWSLETTER, WEEKLY COLUMN, LETTER, TOWN MEETING CARDS, MEETING NOTICE AND WEBER WIRE	3,220.37
07-07	3179220004	THOMAS J LANKFORD	04/27/8204/28/82	LETTERS AND REPORTS FOR CONSTITUENTS	803.50
07-07	3178210023	BURROUGHS CORPORATION	06/08/83	2-500 SHEET PACKS OF DEX 1100 SERIES PAPER FOR TELECOPIER MACHINE IN NEW ULM DISTRICT OFFICE	89.68
07-07	3178210026	SID'S SIGNS	06/08/83	2-2' X 8' SIGNS, LETTERED AND COATED FOR NEW ULM DISTRICT OFFICE	200.00
07-07	3179220001	NORTHWESTERN BELL	05/07/8306/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	111.22
07-07	3178210024	BERNADETTE AVIATION	04/19/8304/26/83	AIR CHARTER EXPENSES TO TRANSPORT CONGRESSMAN TO VARIOUS PARTS OF DISTRICT	465.00
07-11	3188240007	VIN WEBER	06/17/8306/19/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT WASH-MPLS-WASH	204.00
07-11	3188240008	VIN WEBER	06/24/8306/26/83	ROUND TRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO DISTRICT WASH-MPLS-WASH	184.00
07-11	3188240009	VIN WEBER	06/24/83	HOTEL ACCOMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT	36.54
07-11	3188240010	VIN WEBER	06/25/83	HOTEL ACCOMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	65.06
07-11	3188240001	MARY JO DILLENBURG	05/30/8305/30/83	OFFICIAL STAFF TRAVEL NEW ULM-FAIRMONT-NEW ULM 125 MILES AT 24¢ PER MILE	30.00
07-11	3188240002	MARY JO DILLENBURG	06/01/8306/01/83	OFFICIAL STAFF TRAVEL NEW ULM-WILLMAR-NEW ULM 175 MILES AT 24¢ PER MILE	42.00
07-11	3188240003	MARY JO DILLENBURG	06/07/8306/07/83	OFFICIAL STAFF TRAVEL NEW ULM-WINNEBAGO-WELLS-BLUE EARTH-NEW ULM 213 MILES AT 24¢ PER MILE	51.12
07-11	3188240004	MARY JO DILLENBURG	06/08/8306/08/83	OFFICIAL STAFF TRAVEL NEW ULM-TRUMAN-FAIRMONT-SHERBURN-NEW ULM 170 MILES AT 24¢ PER MILE	40.80
07-11	3188240005	MARY JO DILLENBURG	06/09/8306/09/83	OFFICIAL STAFF TRAVEL NEW ULM-WESTBROOK-LAKEFIELD-JACKSON-NEW ULM 238 MILES AT 24¢ PER MILE	57.12
07-11	3188240006	MARY JO DILLENBURG	06/19/8306/19/83	OFFICIAL STAFF TRAVEL MINNEAPOLIS-NEW ULM 96 MILES AT 24¢ PER MILE	23.04
07-15	3192500002	NORTHWESTERN BELL	01/04/8302/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IM MARSHALL - CHARGES FOR SERVICE & INSTALLATION WHEN MOVING OFC.	474.15
07-15	3192610008	MARY JO DILLENBURG	06/14/8306/14/83	OFCL STAFF TRAVEL NEW ULM-WINDOM-ST JAMES-MADELIA-WINDOM-NEW ULM 210 MILES AT .24/MI	50.40
07-15	3192610009	MARY JO DILLENBURG	06/15/8306/15/83	OFFICIAL STAFF TRAVEL NEW ULM-SPRINGFIELD-SLEEPY EYE-NEW ULM 78 MI AT 24/MI	18.72
07-15	3192610010	MARY JO DILLENBURG	06/17/8306/17/83	OFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-NEW ULM-MORGAN-WILLMAR 310 MILES AT .24/MI	74.40
07-15	3192610011	MARY JO DILLENBURG	06/18/8306/18/83	OFFICIAL STAFF TRAVEL WILLMAR-MINNEAPOLIS 104 MI AT .24/MI	24.96
07-15	3192610012	MARY JO DILLENBURG	06/18/8306/18/83	OFFICIAL STAFF BUSINESS OVERNIGHT EXPENSE FOR HOTEL	29.38
07-19	3195300024	THE WESTERN GUARD	07/12/8307/12/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	11.00
07-19	3195300025	PRESS-TRIBUNE-RECORD	07/12/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	8.00
07-19	3195300028	BENNETT OFFICE SUPPLY	07/06/83	OFFICE SUPPLIES FOR DISTRICT OFFICE-NAME TAGE AND XEROX PAPER	7.65
07-19	3195300026	VIN WEBER	07/02/8307/09/83	OFFICIAL AIRFARE TRAVEL FOR CONGRESSMAN WHILE IN THE DISTRICT, DC-MPLS-DC	204.00
07-19	3195300027	VIN WEBER	07/06/8307/07/83	AIRFARE FOR CONGRESSMAN ON OFFICIAL TRAVEL WHILE IN DIST, MNPLS-SIOUX FALLS-MNPLS	216.00
07-19	3195800004	MARK N. OURADA	06/10/83	204 MILES @ 24¢ PER MILE BY PRIVATE AUTO, TRANSPORTATING THE CONGRESSMAN NEW ULM-MINNEAPOLIS-WILLMAR.	48.96
07-19	3195800005	MARK N. OURADA	06/11/83	96 MILES @ 24¢ PER MILE, TRANSP THE CONG CONTINUATION FROM PREVIOUS DAY WILLMAR-REDWOOD FALLS, NEW ULM.	23.04
07-19	3195800001	MARK N. OURADA	06/06/83	113 MI @ 24¢ BY PRIVATE AUTO, OFFICE FIELD HOURS, NEW ULM-N MANKATO-ST PETER-GAYLORD-ARLINGTON-NEW ULM.	27.12
07-19	3195800002	MARK N. OURADA	06/07/83	78 MILES @ 24¢ PER MILE BY PRIVATE AUTO, MEETING WITH CONSTITUENTS NEW ULM-REDWOOD FALLS-NEW ULM.	18.72
07-19	3195800003	MARK N. OURADA	06/08/83	172 MILES @ 24¢ PER MILE, OFFICE FIELD HOURS NEW ULM-LAMBERTON-REDWOOD FALLS-RENVILLE-OLIVIA-NEW ULM.	41.28
07-19	3195800006	MILTON G. ECKSTROM	06/07/83	OFCL STAFF TRAVEL IN DISTRICT, MONTEVIDEO-ELBOW LAKE-EVANSVILLE-ALEXANDRIA-MONTEVIDEO, 213.3 MI @ .24.	51.19
07-19	3195800007	MILTON G. ECKSTROM	06/09/83	OFFICIAL STAFF TRAVEL IN DISTRICT, MONTEVIDEO-ORTONVILLE-APPLETON-MONTEVIDEO, 127.6 MILES @ .24 .	30.62
07-19	3195800008	MILTON G. ECKSTROM	06/14/83	OFFICIAL STAFF TRAVEL IN DISTRICT, MONTEVIDEO-GLENWOOD-BENSON, 123.6 MILES @ .24	29.66

07-19	3195800009	MILTON G. ECKSTROM	06/16/83	OFFICIAL STAFF TRAVEL IN DISTRICT, MONTEVIDEO-WHETON-BROWNS VALLEY-MORRIS-MONTEVIDEO, 207.5 MILES @ .24.	49.80
07-19	3195800010	MILTON G. ECKSTROM	06/18/83	OFFICIAL TRAVEL IN DISTRICT, MONTEVIDEO-WILLMAR-ALEXANDRIA-GLENWOOD-MONTEVIDEO, 176.3 MILES @ .24.	42.31
07-19	3195800011	MARK N. OURADA	06/15/83	114 MILES @ 24¢ PER MILE, OFFICE FIELD HOURS NEW ULM-FAIRFAX-BIRD ISLAND-HECTOR-WINTHROP-NEW ULM.	27.36
07-19	3195800012	MARK N. OURADA	06/17/83	139 MILES @ 24¢ PER MILE, OFFICE FIELD HOURS NEW ULM-HUTCHINSON-GLENCOE-LESTER PRARIE-WINSTED-NEW ULM.	33.36
07-19	3195800013	CHRISTINE ROBERTS	05/11/83	OFFICIAL STAFF TRAVEL IN DISTRICT, MARSHALL-NEW ULM 165 MILES @ .24	39.60
07-19	3195800014	CHRISTINE ROBERTS	06/02/83	OFFICIAL STAFF TRAVEL IN DISTRICT FROM MARSHALL-HUTCHINSON-MARSHALL, 205 MILES @ .24	49.20
07-19	3195800015	CHRISTINE ROBERTS	06/07/8306/09/83	OFFICIAL STAFF TRAVEL IN DISTRICT, MARSHALL-WORTHINGTON-LUVERNE, 393 MILES @ .24	94.32
07-19	3195800016	CHRISTINE ROBERTS	06/13/83	OFFICIAL TRAVEL TO SMALL BUSINESS HEARING IN DISTRICT, MARSHALL-NEW ULM-MARSHALL 165 MILES @ .24.	39.60
07-19	3195800017	CHRISTINE ROBERTS	06/15/8306/16/83	OFFICIAL TRAVEL IN DISTRICT FOR STAFF TO HOLD OFFICE HOURS FOR CONSTITUENTS, 225 MILES @ .24	54.00
07-19	3195800018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	70.20
07-19	3195800019	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
07-19	3195800020	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	33.95
07-20	3199820017	THOMAS J LANKFORD	06/17/8306/28/83	CONSTITUENT CORRESPONDENCE - WEEKLY COLUMN, TOWN MEETING CARDS, WEBER WIRE, BLOW-UPS	1,613.08
07-20	3199820014	CENTRAL MIDDLE SCHOOL	07/05/83	RENTAL FOR A ROOM USED BY THE CONGRESSMAN TO HOLD A TOWN MEETING FOR CONSTITUENTS	30.00
07-20	3199820016	BENNETT OFFICE SUPPLY	06/07/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR (TAPE, GLUE STICKS, CARDS)	10.30
07-20	3199820013	NORTHWESTERN BELL	05/22/8306/21/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	141.54
07-20	3196650008	POSTMASTER	06/09/83	500 20 CENT STAMPS, 200 3 CENT STAMPS	106.00
07-20	3199820015	MIDWEST AVIATION	05/31/83	AIR FARE TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT - MML/MSD	60.00
07-21	3199500025	CHRISTINE ROBERTS	06/01/8312/31/83	RENTAL FOR POST OFFICE BOX IN MARSHALL FOR DISTRICT OFFICE	22.50
07-21	3199500026	MUELLER'S OFFICE SUPPLY	09/01/82	OFFICE SUPPLIES FOR DISTRICT OFFICE IN ST CLOUD IN 1982 (ENVELOPES, NOTEPADS AND PENCILS)	166.22
07-21	3201500006	INDEPENDENT SCHOOL DISTRICT NO 129	07/07/83	CUSTODIAL TIME FOR A ROOM USED IN SCHOOL FOR A TOWN MEETING	35.26
07-21	3201500007	QUICK PRINT	04/01/8305/31/83	FEE FOR USE OF COPY MACHINE FOR APRIL AND MAY (863)	86.30
07-21	3201500010	NEW ULM RURAL TELEPHONE CO.	06/01/8306/30/83	TELEPHONE SERVICE FOR NEW ULM DISTRICT OFFICE FOR THE MONTH OF JUNE	131.77
07-21	3201500009	VIN WEBER	07/12/83	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
07-21	3201500005	HAVA JAVA COFFEE COMPANY	07/13/83	COFFEE FOR CONSTITUENT USE	25.40
07-21	3199500022	CHRISTINE ROBERTS	06/21/83	OFCL TRAVEL IN DIST TO HOLD OFFICE HOURS FOR CONSTITUENTS - MARSHALL/TRACY/MARSHALL - 45 MILES @ .24.	10.80
07-21	3199500023	CHRISTINE ROBERTS	06/07/83	HOTEL ACCOMMODATIONS FOR STAFF WHILE TRAVELING THROUGH DISTRICT HOLDING OFFICE HOURS	36.77
07-21	3199500024	CHRISTINE ROBERTS	06/08/83	HOTEL ACCOMMODATIONS & MEAL FOR STAFF WHILE TRAVELING THROUGH DISTRICT HOLDING OFFICE HOURS	36.83
07-21	3201500008	WESTERN UNION	06/24/83	WESTERN UNION TELEGRAPH SERVICE FOR OFFICIAL BUSINESS DURING JUNE	57.65
07-22	3201600045	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	186.25
07-25	3202400021	SHEILA LOUISE HOLKER	06/21/83	OFFICIAL STAFF TRAVEL - NEW ULM TO REDWOOD FALLS TO NEW ULM 78 MI @ .24 PER MI	18.72
07-25	3202400022	SHEILA LOUISE HOLKER	06/30/83	OFFICIAL STAFF TRAVEL - NEW ULM TO GRANITE FALLS TO NEW ULM 150 MI @ .24 PER MILE	36.00
07-27	3207890625	ANDERSON PBS	07/01/8307/30/83	RENT 1212 E.COLLEGE DR. MARSHALL, MN. 56258	200.00
07-27	3207890626	MARACOM CORP	07/01/8307/30/83	RENT 919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
07-27	3207890627	KLOSSNER STATE BANK	07/01/8307/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00
07-27	3207560011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	250.91
07-29	3208300005	AMBASSADOR PRINTING	06/03/83	CONSTITUENT CORRESPONDENCE-TOWN MEETING CARDS WITH STAFF'S OFFICE HOURS	2,120.00
07-29	3208300006	THOMAS J LANKFORD	07/01/8307/15/83	PRINTING CHARGE FOR WEEKLY COLUMN	192.00
07-29	3208300008	CLIPPING SERVICE	06/01/8306/30/83	MONTHLY FEE FOR CLIPPING SERVICE FOR MONTH OF JUNE	75.00
07-29	3208300012	BENNETT OFFICE SUPPLY	07/07/83	OFFICE SUPPLIES (FOLDERS) FOR DISTRICT OFFICE IN WILLMAR	7.02
07-29	3208300013	QUICK PRINT	06/01/8306/30/83	FEE FOR USE OF COPY MACHINE FOR MONTH OF JUNE	77.10
07-29	3208300004	NORTHWESTERN BELL	06/07/8307/07/83	JUNE CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	111.20
07-29	3208300010	VIN WEBER	07/15/8307/18/83	R/T AIRFARE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS, DC-DULUTH-DC	251.00
07-29	3208300014	HOLIDAY INN OF NEW ULM	02/12/83	MEALS PURCHASED FOR CONSTITUENT	48.23
07-29	3208300011	MIDWEST AVIATION	07/06/83	AIRFARE TO TRANSPORT CONGRESSMAN WHILE IN DISTRICT, MARSHALL-MPLS	65.00
07-29	3208300009	VIN WEBER	07/18/8307/19/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.06
07-29	3208300015	HOLIDAY INN OF NEW ULM	02/12/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT-FOOD FOR CONGRESSMAN & C SWINEHART, PHONE.	84.73
07-29	3208300016	HOLIDAY INN OF NEW ULM	03/29/83	HOTEL ACCOMMODATIONS FOR DC STAFF WHILE IN DISTRICT	29.00
07-29	3208300017	HOLIDAY INN OF NEW ULM	03/29/83	HOTEL ACCOMMODATIONS FOR DC STAFF MEMBERS WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3208300018	HOLIDAY INN OF NEW ULM	03/29/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.00
07-29	3208300007	C & P TELEPHONE	06/01/8306/30/83	CHARGE FOR TELEPHONE (LONG DISTANCE)	106.64
07-31	3210900105	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,771.70
07-31	3213550040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		78.32
07-31	3213440017	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		20.80
08-08	3213700003	TERRI ASHMORE	06/10/83	ARTWORK FOR POSTERS FOR TOWN MEETINGS	30.00
08-08	3213700014	LEONARD SWINEHART	07/23/83	LUNCH IN SHAKOPEE ON WAY TO DISTRICT	10.25
08-08	3213700015	LEONARD SWINEHART	07/27/83	DINNER IN COLD SPRING ON WAY TO DISTRICT	15.00
08-08	3216300027	TERRI ASHMORE	04/29/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR, PENS & PENCILS	2.68
08-08	3214800025	JOHN MEEKS	06/13/8306/16/83	TRAVEL FROM NEW ULM TO MPLS AIRPORT AND RETURN TO NEW ULM 178 MILES @ .24	42.72
08-08	3214800026	JOHN MEEKS	06/13/83	AIRPLANE TICKET FROM MPLS TO WASHINGTON DC	187.00
08-08	3214800031	JOHN MEEKS	06/16/83	AIRPLANE TICKET FROM DC TO MPLS	102.00
08-08	3214800028	JOHN MEEKS	06/14/83	LUNCH MEETING, CONSTITUENTS	17.96
08-08	3214800030	JOHN MEEKS	06/15/83	DINNER MEETING, CONSTITUENTS	10.39
08-08	3213700007	TERRI ASHMORE	07/06/83	TRAVEL WITH CONGRESSMAN WEBER TO MEETINGS WITH CONSTITUENTS GAS FOR RENTAL CAR	21.32
08-08	3213700008	TERRI ASHMORE	07/07/83	TRAVEL WITH CONGRESSMAN WEBER TO MEETINGS WITH CONSTITUENTS GAS FOR RENTAL CAR	17.00
08-08	3214800023	JOHN MEEKS	05/27/83	MEAL IN PIPESTONE, CONGRESSMAN	6.09
08-08	3213700004	TERRI ASHMORE	06/09/83	REIMB FOR PARKING WHILE TRAVELING TO MEET WITH CONSTITUENTS	3.00
08-08	3213700005	TERRI ASHMORE	06/11/83	TRAVEL TO MEETINGS WITH CONGRESSMAN & CONSTITUENTS WILLMAR-MARSHALL-REDWOOD FALLS 160 MILES AT 24¢.	38.40
08-08	3213700006	TERRI ASHMORE	06/15/83	TRAVEL TO TOWN OFFICE HOURS WITH CONSTITUENTS HOWARD LAKE-COKATO-DASSEL 130 MILES AT 24¢	31.20
08-08	3213700009	TERRI ASHMORE	05/26/83	TRAVEL TO MEETING WITH CONSTITUENTS 60 MILES AT 24¢ WILLMAR-LITCHFIELD-WILLMAR	14.40
08-08	3213700010	TERRI ASHMORE	06/06/83	TRAVEL TO TOWN OFFICE HOURS & MTGS W/CONSTITUENTS NEW LONDON-SPICER-RAYMOND-PRINSBURG 63 MI AT 24¢.	15.12
08-08	3213700011	TERRI ASHMORE	06/08/83	TRAVEL TO TOWN OFFICE HOURS & CONSTITUENT MTGS ATWATER-LITCHFIELD-W ATKINS 107 MILES AT 24¢	25.68
08-08	3213700012	TERRI ASHMORE	06/09/83	TRAVEL TO MEETINGS WITH FEDERAL AGENCY REPRESENTATIVES 120 MILES AT 24¢	28.80
08-08	3213700013	LEONARD SWINEHART	07/24/83	BREAKFAST IN SLAYTON WITH JACK MEEKS (DD), SWINEHART, MEEKS	7.00
08-08	3214800011	JOHN MEEKS	07/07/83	TRAVEL FROM SIOUX FALLS TO NEW ULM 159 MILES @ .24	38.16
08-08	3214800012	JOHN MEEKS	07/17/83	TRAVEL FROM NEW ULM TO SLAYTON TO NEW ULM 172 MILES @ .24	41.28
08-08	3214800013	JOHN MEEKS	07/22/8307/24/83	TRAVEL FROM NEW ULM TO MPLS TO MANKATO TO NEW ULM TO MANKATO TO MPLS TO SLAYTON 483 MILES @ .24.	115.92
08-08	3214800014	JOHN MEEKS	05/28/83	TRAVEL FROM SLAYTON TO WORTHINGTON TO SALYTON TO NEW ULM 144 MILES @ .24	34.56
08-08	3214800015	JOHN MEEKS	05/31/83	TRAVEL FROM NEW ULM TO FAIRMONT TO JACKSON TO NEW ULM 150 MILES @ .24	36.00
08-08	3214800016	JOHN MEEKS	06/01/83	TRAVEL FROM NEW ULM TO MPLS TO NEW ULM 178 MILES @ .24	42.72
08-08	3214800017	JOHN MEEKS	06/07/8306/08/83	TRAVEL FROM NEW ULM TO MARSHALL TO NEW ULM 154 MILES @ .24	36.96
08-08	3214800019	JOHN MEEKS	05/04/83	TRAVEL FROM NEW ULM TO MARSHALL TO REDWOODFALLS TO NEW ULM 155 MILES @ .24	37.20
08-08	3214800020	JOHN MEEKS	05/10/83	TRAVEL FROM NEW ULM TO WILLMAR TO NEW ULM 170 MILES @ .24	40.80
08-08	3214800021	JOHN MEEKS	05/27/83	TRAVEL FROM NEW ULM TO MPLS TO MANKATO TO PIPESTONE TO SLAYTON 324 MILES @ .24	77.76
08-08	3216300024	TERRI ASHMORE	04/21/83	TRAVEL TO MEETING WITH CONSTITUENTS, 60 MI @ 24¢, WILLMAR-LITCHFIELD-WILLMAR	14.40
08-08	3216300025	TERRI ASHMORE	04/22/83	TRAVEL TO MEETING WITH CONSTITUENT, 70 MI @ 24¢	16.80
08-08	3213700001	TERRI ASHMORE	07/07/83	MOTEL ACCOMMODATIONS FOR DISTRICT STAFF WHILE ON THE ROAD WITH CONGRESSMAN	32.59
08-08	3213700002	TERRI ASHMORE	06/07/83	MEAL WHILE TRAVELING TO CONSTITUENT MEETINGS	6.09
08-08	3214800018	JOHN MEEKS	06/07/8306/08/83	HOTEL ROOM IN MARSHALL	31.27
08-08	3214800022	JOHN MEEKS	05/27/83	MEAL WITH CONGRESSMAN IN PIPESTONE, STAFF	6.10
08-08	3214800027	JOHN MEEKS	06/14/83	LUNCH MEETING WITH CONSTITUENTS, STAFF	8.98

08-08	3214800029	JOHN MEEKS	06/15/83	DINNER MEETING WITH CONSTITUENTS, STAFF	10.40
08-08	3214800032	JOHN MEEKS	05/27/83	MOTEL IN SLAYTON	23.32
08-08	3216300026	TERRI ASHMORE	04/22/83	MEAL IN DISTRICT	7.95
08-08	3220590011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	221.59
08-09	3216600006	LEONARD SWINEHART	07/28/83	MEAL FOR SWINEHART (AA) AND MEEKS (D.D.) IN ST. PAUL SWINEHART, MEEKS	34.98
08-09	3216600007	MANKATO BUSINESS PRODUCTS	07/08/83	DEVELOPER FOR XEROX MACHINE IN NEW ULM DISTRICT OFFICE	72.14
08-09	3216600008	BENNETT OFFICE SUPPLY	07/12/8307/13/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR (ENVELOPES AND FILE POCKETS)	5.94
08-09	3216600010	LEONARD SWINEHART	07/23/8307/28/83	R/T AIRFARE FOR ADMINISTRATIVE ASSISTANT TO GO TO DISTRICT DC-MPLS-DC	204.00
08-09	3216600004	LEONARD SWINEHART	07/25/83	CONSTITUENTS	37.62
08-09	3216600009	HAVA JAVA COFFEE COMPANY	07/27/83	COFFEE FOR CONSTITUENTS	46.72
08-09	3217330018	JOHN MEEKS	07/06/83	DINNER W/CONGRESSMAN AND CONSTITUENTS (CONSTS)	10.00
08-09	3216600001	LEONARD SWINEHART	06/23/83	DINNER FOR STAFF IN DISTRICT CONGRESSMAN, SWINEHART (AA) MEEKS (DISTRICT DIR)	54.25
08-09	3217330011	JOHN MEEKS	04/23/83	LODGING WITH THE CONGRESSMAN, MONTIVIDEO	50.99
08-09	3217330017	JOHN MEEKS	07/06/83	DINNER W/CONGRESSMAN AND CONSTITUENTS (CONGRESSMAN)	10.00
08-09	3216600011	LEONARD SWINEHART	07/24/83	DINNER WITH DISTRICT DIRECTOR SWINEHART-ADMIN ASSIST, MEEKS - DISTRICT DIR	27.82
08-09	3217330009	JOHN MEEKS	04/07/83	TRAVEL FROM NEW ULM TO MARSHALL TO WILLMAR TO NEW ULM, 234 MI @ 24¢	56.16
08-09	3217330010	JOHN MEEKS	04/13/83	TRAVEL FROM NEW ULM TO MONTEVIDEO TO NEW ULM, 184 MI @ 24¢	44.16
08-09	3217330012	JOHN MEEKS	07/05/83	TRAVEL FROM NEW ULM TO ST PAUL TO MONTEVIDEO TO MARSHALL, 269 MI @ 24¢	64.56
08-09	3217330014	JOHN MEEKS	07/06/83	TRAVEL FROM MARSHALL TO SIOUX FALLS TO LUVERNE TO SIOUX FALLS, 160 Mi @ 24¢	38.40
08-09	3216600002	LEONARD SWINEHART	07/24/8307/26/83	MOTEL ACCOMMODATIONS FOR LEN SWINEHART (AA) AND DISTRICT DIRECTOR WHILE IN SLAYTON	65.96
08-09	3216600003	LEONARD SWINEHART	07/25/83	MEAL FOR SWINDHART (AA) AND MEEKS (DISTRICT DIR) AND 2 CONSTITUENTS - STAFF	37.63
08-09	3216600005	LEONARD SWINEHART	07/26/83	MEAL FOR SWINEHART (AA) AND MEEKS (D.D.) IN WILLMAR, SWINEHART, MEEKS	24.01
08-09	3217330013	JOHN MEEKS	07/05/8307/06/83	MOTEL IN MARSHALL FOR JOHN MEEKS AND MARK OURODA	36.57
08-09	3217330015	JOHN MEEKS	07/06/8307/07/83	MOTEL IN SIOUX FALLS FOR JOHN MEEKS THE CONGRESSMAN AND MARK OURADA	91.16
08-09	3217330016	JOHN MEEKS	07/06/83	DINNER W/CONGRESSMAN AND CONSTITUENTS (STAFF)	10.29
08-10	3221730011	TERRI ASHMORE	03/26/83	REIMB FOR GAS TO DRIVE THE CONGRESSMAN (RENTAL CAR)	17.00
08-10	3221730007	TERRI ASHMORE	03/29/83	TRAVEL TO MEETING WITH CONSTITUENTS - 70 MILES @ .24 PER MILE - NEW ULM/ST JAMES	16.80
08-10	3221730008	TERRI ASHMORE	03/30/83	TRAVEL WITH CONGRESSMAN TO MEETING WITH CONSTITUENTS - 268 MILES @ .24 - NEW ULM/LITCHFIELD/ GLENWOOD.	64.32
08-10	3221730009	TERRI ASHMORE	03/21/83	REIMB FOR TRAVEL EXPENSES FOR MEETING W/CONSTITUENTS - 150 MILES @ .24 - WILLMAR/NEW ULM/ WILLMAR.	36.00
08-10	3221730010	TERRI ASHMORE	03/25/83	REIMB FOR TRAVEL TO MEETING W/CONSTITUENTS - 60 MILES @ .24 - WILLMAR/LITCHFIELD/WILLMAR	14.40
08-10	3221730012	TERRI ASHMORE	03/26/83	TRAVEL TO MEETING WITH CONSTITUENTS - 210 MILES @ .24 PER MILE - WILLMAR/GAYLORD/WILLMAR	50.40
08-10	3221730013	TERRI ASHMORE	03/28/83	TRAVEL TO MEETING WITH FEDERAL AGENCY REPRESENTATIVES - 200 MILES @ .24 PER MILE	48.00
08-11	3218510023	THOMAS J LANKFORD	07/22/83	PRINTING OF WEEKLY COLUMN (CONSTITUENT CORRESPONDENCE)	65.00
08-11	3218510022	BENNETT OFFICE SUPPLY	07/07/8307/13/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR (ENVELOPES POCKET FOLDERS & FOLDERS)	12.96
08-11	3218510026	NORTHWESTERN BELL	06/22/8307/22/83	PHONE SERVICE FOR MONTH OF JUNE IN WILLMAR DISTRICT OFFICE	129.05
08-11	3218510024	MIDWEST AVIATION	07/18/8307/25/83	AIR FARE TO TRANSPORT THE CONGRESSMAN WHILE IN THE DISTRICT - FROM MARSHALL TO MPLS ON 2 OCCASIONS.	110.00
08-11	3218510025	VIN WEBER	07/02/8307/11/83	RENTAL CAR FOR JULY 4TH RECESS WHILE IN THE DISTRICT	294.00
08-12	3222320025	QUICK PRINT	07/01/8307/31/83	FEE FOR USE OF COPY MACHINE FOR DISTRICT OFFICE IN WILLMAR, 1117 @ 10¢	111.70
08-12	3222320026	TERRI ASHMORE	05/27/83	REIMB FOR ARTWORK FOR POSTERS FOR TOWN MEETINGS	90.00
08-12	3222320027	CLIPPING SERVICE	07/01/8307/31/83	FEE FOR CLIPPING SERVICE	50.80
08-12	3222320028	SCHOOL DISTRICT 423	07/28/83	FEE FOR USE OF AVTI AUDITORIUM FOR TOWN MEETING	16.25
08-12	3222320024	VIN WEBER	07/22/8307/25/83	R/T AIRFARE FOR CONRGESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS, DC-MPLS-DC	204.00
08-12	3222500085	POSTMASTER	07/19/83	200 20¢ STAMPS AND 200 3¢ STAMPS	46.00
08-12	3222320021	VIN WEBER	07/07/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.35
08-12	3222320022	VIN WEBER	07/08/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN MPLS IN COMMUTE TO DISTRICT	64.61
08-12	3222320023	VIN WEBER	07/22/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN NO MANKATO ON OFFICIAL BUSINESS	38.16
08-12	3222320020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	52.20
08-12	3222320029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	33.95
08-12	3222320030	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR DISTRICT OFFICE	70.20
08-24	3235210014	AMBASSADOR PRINTING	08/01/83	TABLOIDS FOR DISTRICT (CONSTITUENT CORRESPONDENCE)	3,234.00
08-24	3235210016	CAPITOL HILL GRAPHICS	08/08/83	COMPOSITION FOR TABLOID NEWSLETTER INCLUDING CAMERA WORK AND ALTERATIONS	257.47
08-24	3235210012	NEW ULM RURAL TELEPHONE CO.	06/09/8307/11/83	PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	133.98
08-24	3235210015	HAVA JAVA COFFEE COMPANY	08/10/83	COFFEE FOR CONSTITUENT USE	23.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235210013	MILTON G. ECKSTROM	07/08/83	TRANSPORTATION TO A TOWN MEETING IN ALEXANDRIA, WILLMAR-ALEX-WILLMAR 141.4 MILES @ 24¢ PER MILE.	33.94
08-29	3238890629	ANDERSON PBS	08/01/8308/30/83	RENT 1212 E.COLLEGE DR. MARSHALL, MN. 56258	200.00
08-29	3238890630	MARACOM CORP	08/01/8308/30/83	RENT 919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
08-29	3238890631	KLOSSNER STATE BANK	08/01/8308/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00
08-31	3243900107	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,771.70
08-31	3244620018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		108.33
08-31	3242220017	MARY JO DILLENBURG	07/05/8307/05/83	OFFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-NEW ULM 200 MILES AT 24¢ PER MILE	48.00
08-31	3242220018	MARY JO DILLENBURG	07/06/8307/06/83	OFFICIAL STAFF TRAVEL NEW ULM-ST. PAUL-MINNEAPOLIS-NEW ULM 300 MILES @ 24¢ PER MILE	72.00
08-31	3242220019	MARY JO DILLENBURG	07/17/8307/17/83	OFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-NEW ULM 200 MILES AT 24¢ PER MILE	48.00
08-31	3242220020	MARY JO DILLENBURG	07/13/8307/13/83	OFFICIAL STAFF TRAVEL NEW ULM-WILLMAR-ST. JAMES-NEW ULM 370 MILES AT 24¢ PER MILE	88.80
08-31	3242220021	MARY JO DILLENBURG	08/11/8308/11/83	OFFICIAL STAFF TRAVEL 300 MILES AT 24¢ PER MILE NEW ULM-SLAYTON-WILLMAR-ST. CLOUD-WILLMAR	72.00
08-31	3242220022	MARY JO DILLENBURG	08/12/8308/12/83	OFFICIAL STAFF TRAVEL 50 MILES AT 24¢ PER MILE AROUND WILLMAR-SPICER-WILLMAR	12.00
08-31	3242220023	MARY JO DILLENBURG	08/13/8308/13/83	WILLMAR-REDWOOD FALLS-SLAYTON-NEW ULM; OFFICIAL STAFF TRAVEL 300 MILES @ 24¢ A MILE	72.00
08-31	3242220024	MARY JO DILLENBURG	08/16/8308/16/83	OFFICIAL STAFF TRAVEL 309 MILES AT 24¢ A MILE NEW ULM-SLAYTON WINDOM-BIRD ISLAND-GLENCOE-NEW ULM.	74.16
08-31	3242220025	MARY JO DILLENBURG	08/08/8308/08/83	OFFICIAL STAFF TRAVEL 150 MILES AT 24¢ A MILE; NEW ULM-BLUE EARTH-NEW ULM	36.00
08-31	3243720019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	274.52
08-31	3244420005	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		11.05
09-06	3243530023	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	58.50
09-09	3249460023	THOMAS J LANKFORD	08/01/8308/11/83	CHARGES FOR PRINTING WEEKLY COLUMN, LETTERS & TOWN MEETING CARDS	2,187.66
09-09	3249430002	EVANS NOVAK POLITICAL REPORT	08/15/8308/15/84	RENEWAL OF SUBSCRIPTION TO A PUBLICATION.....?	100.00
09-09	3249430003	BENNETT OFFICE SUPPLY	08/01/8308/12/83	SUPPLIES FOR DISTRICT OFFICE IN WILLMAR (BINDERS, PAPER, TABS, INDEXES, CALENDAR)	28.16
09-09	3249430004	GSA, OAD, FINANCE DIVISION	07/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE IN NEW ULM	170.86
09-09	3249460020	NORTHWESTERN BELL	07/22/8308/21/83	TELEPHONE CHARGES FOR MONTHLY CALLS & LONG DISTANCE FOR DISTRICT OFFICE IN WILLMAR	119.24
09-09	3249460021	NORTHWESTERN BELL	07/07/8308/06/83	TELEPHONE CHHARGES FOR MONTHLY SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE IN MARSHALL	144.16
09-09	3249460025	SALLY E FOLLMER	08/12/8308/17/83	ROUND TRIP AIRFARE TO MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS - D.C.-MPLS-D.C.	204.00
09-09	3249430005	VIN WEBER	08/18/83	HOTEL ACCOMMODATIONS WHILE IN LITCHFIELD ON OFFICIAL BUSINESS	25.83
09-09	3249430006	VIN WEBER	08/19/83	HOTEL ACCOMMODATIONS FOR VIN WEBER & M. ECKSTROM WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.93
09-09	3249460024	MILTON G. ECKSTROM	08/19/83	TRAVEL EXPENSES FOR DISTRICT STAFF TO TRAVEL TO TOWN MEETINGS 288.3 MILES @ .24	69.19
09-09	3249460026	SALLY E FOLLMER	08/12/83	HOTEL ACCOMMODATIONS FOR D.C. STAFF SALLY FOLLMER WHILE IN WILLMAR ON OFFICIAL BUSINESS	34.98
09-09	3249460027	SALLY E FOLLMER	08/15/83	HOTEL ACCOMMODATIONS FOR D.C. STAFF SALLY FOLLMER WHILE IN SLAYTON ON OFFICIAL BUSINESS	25.44
09-09	3249460028	SALLY E FOLLMER	08/16/83	HOTEL ACCOMMODATIONS FOR D.C. STAFF SALLY FOLLMER EN ROUTE BACK TO D.C.-ST. PAUL	50.14
09-09	3249460029	SALLY E FOLLMER	08/15/83	DINNER FOR SALLY FOLLMER WHILE IN SLAYTON ON OFFICIAL BUSINESS	9.33
09-09	3249460022	C & P TELEPHONE	07/01/8307/26/83	TOLL CHARGES FOR D.C. OFFICE	102.55
09-09	3249430007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE IN DISTRICT OFFICE	70.20
09-09	3249430008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE IN DISTRICT OFFICE	52.20
09-09	3249430009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE IN DISTRICT OFFICE	33.95
09-13	3252500112	POSTMASTER	08/19/83	200 - 20¢ STAMPS	40.00
09-13	3252500113	POSTMASTER	08/31/83	300 - 20¢ STAMPS (ROLLS)	60.00
09-13	3252550009	MARK N. OURADA	08/12/83	322 MILES @ .24 PER MILE BY PRIVATE AUTO: TRANSPORTING PRESS SECRETARY (NEW ULM/MPLS/WILLMAR/MPLS).	77.28
09-13	3252550010	MARK N. OURADA	08/16/83	137 MILES @ .24 PER MILE BY PRIVATE AUTO; TRANSPORTING THE CONGRESSMAN (NEW ULM/GLENCOE/ST PAUL).	32.88

09-13	3252550011	MARK N. OURADA	08/19/83	207 MI @ .24 BY PRIVATE AUTO: TRANSPORTING CONG (NEW ULM/LITCHFIELD/GAYLORD/HECTOR/OLIVIA/ WILLMAR).	49.68
09-13	3252550012	MARK N. OURADA	08/30/83	200 MI @ .24 BY PRIVATE AUTO: TRANSPORTING CONGRESSMAN (R/T NEW ULM/MINNEAPOLIS/ST PETER/ MANKATO).	48.00
09-19	3255710001	GSA, OAD, FINANCE DIVISION	03/18/83	ASSORTED OFFICE SUPPLIES FOR DISTRICT OFFICES FROM GSA	287.58
09-19	3255710002	GSA, OAD, FINANCE DIVISION	03/16/82	ASSORTED OFFICE SUPPLIES FOR DISTRICT OFFICES FROM GSA	305.54
09-19	3255710003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710004	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710005	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	33.95
09-19	3255710007	GSA, OAD, FINANCE DIVISION	05/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
09-19	3255710008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	112.12
09-19	3255710009	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	72.20
09-19	3255710010	GSA, OAD, FINANCE DIVISION	05/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	70.20
09-19	3255710011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
09-19	3255710013	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	26.98
09-19	3255710014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	51.80
09-19	3255710015	GSA, OAD, FINANCE DIVISION	03/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
09-19	3255710016	GSA, OAD, FINANCE DIVISION	04/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
09-19	3255710017	GSA, OAD, FINANCE DIVISION	07/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	40.00
09-19	3255710018	GSA, OAD, FINANCE DIVISION	08/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	40.00
09-19	3255710019	GSA, OAD, FINANCE DIVISION	09/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	40.00
09-19	3255710020	GSA, OAD, FINANCE DIVISION	11/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	422.41
09-19	3255710021	GSA, OAD, FINANCE DIVISION	11/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
09-19	3255710022	GSA, OAD, FINANCE DIVISION	11/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	105.15
09-19	3255710023	GSA, OAD, FINANCE DIVISION	11/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.95
09-19	3255710025	GSA, OAD, FINANCE DIVISION	02/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	40.00
09-19	3255710026	GSA, OAD, FINANCE DIVISION	06/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	40.00
09-20	3257560031	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	50.00
09-20	3263530015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	220.97
09-23	3265720017	CONGRESSIONAL COMMUNICATIONS, INC.	08/30/83	PRINTING & TYPESETTING FOR TOWN MEETING CARDS	1,498.00
09-23	3265720023	THOMAS J LANKFORD	08/19/8308/26/83	PRINTING OF WEEKLY COLUMN TWO WEEKS IN A ROW	124.00
09-23	3265520001	MINNESOTA NEWSPAPER ASSOCIATION	08/01/8308/31/83	CLIPPING SERIVCE FOR MONTH OF AUGUST	41.00
09-23	3265520003	CITY OF LITCHFIELD	08/18/83	RENTAL OF ROOM USED FOR TOWN MEETING IN LITCHFIELD	30.00
09-23	3265520004	QUICK PRINT	08/01/8308/31/83	COPY MACHINE RENTAL FOR DISTRICT OFFICE IN WILLMAR - 805 COPIES PLUS MISC COPIES	84.70
09-23	3265520005	BENNETT OFFICE SUPPLY	08/22/83	OFFICE SUPPLIES (PENS) FOR DISTRICT OFFICE IN WILLMAR	5.34
09-23	3265520002	NEW ULM RURAL TELEPHONE CO.	09/10/8310/10/83	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	137.93
09-23	3265720014	VIN WEBER	09/08/83	AIRFARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS DC-MPLS (ONE WAY)	102.00
09-23	3265720024	VIN WEBER	08/04/83	AIRFARE FOR CONGRESSMAN WEBER TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS. (ONE WAY)	102.00
09-23	3265720025	VIN WEBER	08/22/8308/29/83	AIRFARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS MPLS-DC-MPLS	204.00
09-23	3265720026	VIN WEBER	09/07/83	AIRFARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS MPLS.-DC (ONE WAY)	102.00
09-23	3265720027	VIN WEBER	09/12/83	AIRFARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS DC-MPLS. (ONE WAY)	82.00
09-23	3265720015	VIN WEBER	08/30/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN BLOOMINGTON ON OFFICIAL BUSINESS	29.30
09-23	3265720018	CHRISTINE ROBERTS	07/07/83	TVL IN THE DISTRICT ON OFFICIAL BUSINESS CANBY-MONTEVIDEO-MARSHALL 85 MILES AT 24¢	20.40
09-23	3265720020	CHRISTINE ROBERTS	07/07/83	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS MARSHALL-LUVERNE 165 MILES AT 24¢	39.60
09-23	3265720021	CHRISTINE ROBERTS	07/08/83	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS CANBY-WILLMAR 142 MILES AT 24¢	34.08
09-23	3265720022	CHRISTINE ROBERTS	08/15/83	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS MARSHALL-LAKE SHETEK 48 MILES AT 24¢	11.52
09-23	3265720016	VIN WEBER	08/31/8309/01/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER & DISTRICT STAFF MARK OURADA IN NO. MANKATO ON OFCL BUSINESS.	50.31
09-28	3269890626	ANDERSON PBS	09/01/8309/30/83	RENT 1212 E.COLLEGE DR. MARSHALL, MN. 56258	200.00
09-28	3269890627	MARACOM CORP	09/01/8309/30/83	RENT 919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
09-28	3269890628	KLOSSNER STATE BANK	09/01/8309/30/83	RENT CENTER AND GERMAN STREETS NEW ULM, MN	350.00
09-29	3269730015	THOMAS J LANKFORD	09/02/8309/14/83	CONSTITUENT CORRESPONDENCE INCL: WKLY COLUMN, VETS LTR, SENIOR LTR, WEBER WIRE, WKLY COLUMN & SMALL BUS.	706.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3269730014	GENERAL DRAFTING CO. TRAVEL AIDS	08/12/83	MAPS OF DC FOR CONSTITUENTS	81.00
09-29	3269730018	NORTHWESTERN BELL	08/07/8309/07/83	TELEPHONE SERVICE FOR THE MONTH OF AUGUST IN DISTRICT OFFICE IN MARSHALL	103.21
09-29	3269730017	HAVA JAVA COFFEE COMPANY	09/21/83	COFFEE FOR CONSTITUENTS	48.76
09-29	3269730016	C & P TELEPHONE	08/01/8308/30/83	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF AUGUST	306.26
09-30	3273900107	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,771.70
09-30	3276420039	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		96.47
09-30	3276520022	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		13.00
				TOTAL	**45,395.56**

ADJUSTMENTS/REFUNDS

01-31	3213990010	WESTERN BANK & TRUST CO. OF MARSHALL	01/01/8301/30/83	REFUND DUE TO OVERPAYMENT	(450.00)
				TOTAL	**(450.00)**

OFFICE OF THE HON. TED WEISS

OFFICIAL EXPENSES

07-11	3188240018	PATRICIA S FLEMING	06/27/83	COFFEE POT FOR OFFICIAL USE	12.69
07-11	3188240015	MONROE BRENNER	07/08/8308/04/83	NEWSPAPER DELIVERY	23.40
07-11	3188240011	CHRISTINE GODEK	06/21/83	2 BOXES AVERY LABELS @ $23.25	50.33
07-11	3188240014	CONSOLIDATED EDISON CO OF NEW YORK INC	05/19/8306/20/83	ELECTRIC SERVICE FOR 37 WEST 65TH STREET	204.32
07-11	3188240016	EMPIRE MESSENGER SERVICE	06/10/83	MESSENGER SERVICE	63.25
07-11	3188240017	TED WEISS	06/23/8306/28/83	DC-NY-DC, TAXI FARES	140.00
07-11	3188240012	CHRISTINE GODEK	06/14/83	TRAVEL BY TAXI TO AND FROM LAGUARDIA AIRPORT FOR MEETINGS IN WASHINGTON, DC	19.50
07-11	3188240013	CHRISTINE GODEK	06/14/8306/14/83	TRAVEL BY AIRPLANE TO AND FROM NYC TO WASHINGTON, DC FOR MEETINGS @ $65 ONE-WAY	130.00
07-11	3188240020	JAMES MERLINO	05/20/83	4 CAR MATS FOR LEASED AUTO	36.90
07-11	3188240019	JAMES MERLINO	05/01/8306/05/83	HENRY HUDSON PKWY TOLLS 6 @ .90, TRIBOROUGH BRIDGE TOLLS 6 @ $1.25	12.90
07-11	3188240021	JAMES MERLINO	04/08/8306/18/83	CAR WASHES, GASOLINE FOR LEASED CAR	79.25
07-15	3192500003	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING SERVICE PLAN & DUAL ACCESS	1,158.89
07-22	3201600046	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	22.50
07-25	3202400027	FILTERED WATER SERVICE CORP	07/01/8309/30/83	WATER COOLER RENTAL 3RD QUARTER	33.00
07-25	3202400023	NEW YORK TELEPHONE	07/07/8308/06/83	SERVICE FOR 65TH ST. OFFICE	907.97
07-25	3202400028	TED WEISS	06/30/8307/12/83	R/T TRAVEL DC-NY-DC TAXI FARES	118.00
07-25	3202400024	WESTERN UNION TELEGRAPH COMPANY	06/30/83	OFFICIAL TELEGRAMS	17.55
07-25	3202400025	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE	115.91
07-25	3202400026	GSA, OAD, FINANCE DIVISION	06/22/83	PHONE SERVICE	65.75
07-27	3207890628	NAT BEN REALTY COMPANY	07/01/8307/30/83	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
07-27	3207890629	LDO	07/01/8307/30/83	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
07-27	3207890630	WAKEFIELD TOWERS	07/01/8307/30/83	RENT 655 E 233 ST BRONX,N.Y.	220.00
07-27	3207700005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	307.85
07-28	3203450005	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER DELIVERY	58.50
07-28	3203450006	DAVID R RAMAGE	07/01/83	DEAR COLLEAGUE LETTER PRINTED	20.00
07-28	3203450014	CHRISTINE GODEK	06/03/8306/16/83	PHONE CALLS - OFFICIAL	29.15
07-28	3203450007	TED WEISS	07/14/8307/19/83	R/T AIR TRAVEL DC-NY-DC, TAXI FARES	160.00

07-28	3203450012	CHRISTINE GODEK	07/13/8307/13/83	AIR TRAVEL - NY-DC-NY, TAXI FARES	168.25
07-28	3203450011	TED WEISS	07/18/83	OFFICIAL LUNCH - BUSINESS MEETING	10.97
07-28	3203450008	TED WEISS	04/05/8306/26/83	39 TAXI FARES FOR DISTRICT TRAVEL - OFFICIAL	173.65
07-28	3203450009	GMAC	07/24/83	LEASED CAR	262.00
07-28	3203450004	ELLEN WALLACH	04/01/8306/30/83	LOCAL TRANSPORTATION, TRAIN - 22TIMES	33.00
07-28	3203450013	CHRISTINE GODEK	07/07/83	TAXI TO MEETING	5.00
07-28	3203450010	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS - OFFICIAL	3.84
07-29	3208300020	AL BURTON	07/08/83	8 PHOTOS, FILM AND TIME FOR NEWSLETTER	47.00
07-29	3208300019	EMPIRE MESSENGER SERVICE	07/08/83	MESSENGER SERVICE	68.50
07-29	3208300021	NEW YORK TELEPHONE	07/10/8308/09/83	TELEPHONE SERVICE	92.77
07-31	3210900398	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		906.69
07-31	3213550020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		178.81
08-03	3213700028	EDWIN ORTIZ	05/20/83	1 HOOK FOR OFFICE	2.15
08-03	3210560011	MONROE BRENNER	08/05/8309/01/83	NEWSPAPER DELIVERY	23.40
08-03	3210560012	ACTIVE MIMEO	07/20/83	COPING OF NOTICE OF HEARING	47.00
08-03	3213700024	PAULA K WEISS	05/28/8305/28/83	LABELS FOR SAVIN	10.69
08-03	3213700029	EDWIN ORTIZ	07/22/83	COPIES OF LETTER	11.27
08-03	3209510017	NEW YORK TELEPHONE	07/13/8308/12/83	TELEPHONE SERVICE	60.78
08-03	3209510018	NEW YORK TELEPHONE	07/13/8308/12/83	TELEPHONE SERVICE	14.68
08-03	3213700025	PAULA K WEISS	06/17/8306/17/83	REFRESHMENTS - VARIOUS ITEMS FOR OFFICE MEETINGS WITH CONSTITUENTS	18.73
08-03	3210560010	NORMA HERMAN	06/06/8307/13/83	TRANSPORTATION IN DISTRICT: 16 BUS FARES, 1 TAXI AND 1 TOLL	28.80
08-03	3213700016	HELEN K MORIK	06/01/8306/30/83	TRAVEL BY AUTO TO MEETINGS 204 MILES AT 24¢, TOLLS, PARKING	81.56
08-03	3213700017	HELEN K MORIK	05/15/8306/30/83	BUS & SUBWAY FOR MESSENGER DELIVERY 6 CAR FARES	23.25
08-03	3213700018	HELEN K MORIK	06/01/8306/30/83	GAS FOR LEASED CAR	10.00
08-03	3213700026	PAULA K WEISS	04/04/8306/29/83	TRANSPORTATION LISTED SEPER. BUS & TAXI	123.85
08-03	3213700027	EDWIN ORTIZ	04/12/8307/12/83	TRANSPORTATION 10 SUBWAY FARES IN DISTRICT	15.00
08-08	3210560013	FILTERED WATER SERVICE CORP	06/06/83	5 BOTTLES OF WATER	31.25
08-08	3213680001	DAVID R RAMAGE	07/01/83	CALLING CARDS	93.00
08-08	3213680002	UPTOWN PRESS	07/21/83	AD FOR OPENING OF DISTRICT OFFICE	61.66
08-08	3213700020	MINDY E DOMB	05/01/8306/01/83	OFFICE SUPPLIES TYPEWRITER RIBBONS, RULER, PENCILS	19.90
08-08	3213700022	MINDY E DOMB	07/01/8307/27/83	XEROXING	12.28
08-08	3213680003	TED WEISS	07/21/8307/26/83	R/T TRAVEL DC-NY-DC AIR, TAXI FARES	118.00
08-08	3213700023	PATRICIA S FLEMING	07/24/8307/26/83	DC-NY-DC R/T TRAVEL VIA TRAIN, PARKING	90.50
08-08	3213700019	MINDY E DOMB	05/09/8306/20/83	TRANSPORTATION IN DISTRICT 11 SUBWAY FARES & 3 CABS	30.75
08-08	3213700021	MINDY E DOMB	06/21/8307/26/83	TRANSPORTATION IN DISTRICT 15 SUBWAY FARES & 6 CABS	40.25
08-08	3220650006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	307.63
08-10	3216500021	CONSOLIDATED EDISON CO OF NEW YORK INC	06/20/8307/20/83	ELECTRIC SERVICE FOR 65TH ST	307.32
08-10	3216500022	DAVID R RAMAGE	07/14/83	DEAR COLLEAGUE	5.75
08-10	3221850021	ALTRO KLEANCO, INC	07/15/83	CLEANING FOR 233RD ST OFFICE	45.00
08-10	3216500024	TED WEISS	07/29/8307/31/83	R/T AIR TRAVEL DC-NY-NY-DC TAXI FARES	118.00
08-10	3216500023	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER TIMESHARING & DUAL ACCESS	1,284.34
08-10	3221850022	ACCU-DATA INPUT	07/18/83	DATA ENTRY	1,173.60
08-19	3228480004	ACTIVE MIMEO	07/29/83	POST CARDS PRINTED	40.00
08-19	3230440014	NEW YORK TELEPHONE	08/07/8309/06/83	TELEPHONE SERVICE	989.92
08-19	3228480005	TED WEISS	07/30/83	GAS FOR LEASED CAR	10.00
08-22	3229800013	CHILDREN'S DEFENSE FUND	08/15/83	1 COPY OF A CHILDREN'S DEFENSE BUDGET	11.00
08-22	3229800006	MADISON CLEANING CONTRACTORS CORP	07/01/8307/31/83	CLEANING SERVICE FOR VILLAGE OFFICE	20.79
08-22	3229800010	EMPIRE MESSENGER SERVICE	07/29/83	MESSENGER SERVICE	13.25
08-22	3229800011	GMAC	08/09/83	LEASED CAR IN DISTRICT	262.00
08-22	3229800012	C & P TELEPHONE	07/01/8307/31/83	LONG-DISTANCE CALLS - OFFICIAL	2.37
08-22	3229800007	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE FOR VILLAGE OFFICE	684.31
08-22	3229800008	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE	112.38
08-22	3229800009	GSA, OAD, FINANCE DIVISION	07/22/83	PHONE SERVICE	67.01
08-29	3238890632	NAT BEN REALTY COMPANY	08/01/8308/30/83	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
08-29	3238890633	LDO	08/01/8308/30/83	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
08-29	3238890634	WAKEFIELD TOWERS	08/01/8308/30/83	RENT 655 E 233 ST BRONX,N.Y.	220.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TED WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3238700020	FILTERED WATER SERVICE CORP	07/14/83	CUPS	39.50
08-29	3238700021	MADISON CLEANING CONTRACTORS CORP	06/30/8307/31/83	CLEANING OF OFFICE AT 131 WAVERLY PL	41.58
08-29	3238700019	NEW YORK TELEPHONE	08/13/8309/12/83	TELEPHONE SERVICE FOR 652-0400	108.06
08-29	3238700022	NEW YORK TELEPHONE	08/13/8309/12/83	TELEPHONE SERVICE FOR 927-7726	62.77
08-29	3238700023	NEW YORK TELEPHONE	08/10/8309/09/83	TELEPHONE SERVICE FOR 884-0441	229.75
08-31	3243900398	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		903.74
08-31	3242730008	MONROE BRENNER	09/29/83	NEWSPAPER DELIVERY	23.40
08-31	3242730007	ANN ELIZABETH O'BRIEN	08/24/83	TAXI FARES: ONE WAY OFFICIAL TRAVEL NY TO DC	58.00
08-31	3244620038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		526.45
08-31	3242730006	PROVIDENCIA SANTIAGO	07/07/83	GAS FOR LEASED CAR	22.50
08-31	3243750014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	308.83
09-09	3249400011	CONSOLIDATED EDISON CO OF NEW YORK INC	07/20/8308/18/83	SERVICE FOR 65TH ST OFFICE	346.78
09-09	3249400012	JAD CORP OF AMERICA	08/22/83	GARBAGE BAGS FOR NY OFFICE	56.52
09-13	3252550013	GRIMWOODS	08/31/83	TYPESETTING OF NEWSLETTER	141.00
09-13	3252550015	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	09/01/83	FOR THE PUBLICATION 'THE MONITOR'	5.00
09-13	3252550016	MADISON CLEANING CONTRACTORS CORP	08/31/83	CLEANING OF VILLAGE OFFICE	20.79
09-13	3252550017	TED WEISS	09/01/83	MESSENGER SERVICE	8.20
09-13	3252550014	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING AND DUAL ACCESS	1,277.74
09-14	3256430016	BRONX PRESS REVIEW	09/09/8309/09/84	SUBSCRIPTION	10.00
09-14	3256430017	WESTERN UNION	08/22/83	OFFICIAL TELEGRAM	25.17
09-20	3263430007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	305.41
09-21	3258200014	TED WEISS	08/28/8309/11/83	R/T AIR TRAVEL DC-NY-DC, TAXI FARES	88.00
09-21	3258200016	PATRICIA S FLEMING	08/28/8308/31/83	TRAIN AND EASTERN SHUTTLE DC-NY-DC, TAXI FARES	111.85
09-21	3258200015	TED WEISS	08/27/83	REFRESHMENT FOR OFFICE MEETING W/CONSTITUENTS: NAPKINS, PLASTIC DRINK CONTAINER, REFRESHMENTS	30.11
09-23	3263470007	SAVIN CORPORATION	01/24/8305/31/83	OVERAGE ON NY SAVIN MACHINE	277.88
09-23	3263470009	ZALE S. KOFF GRAPHICS, INC.	07/25/83	MAILING OF TENANTS REIGHTS HANDBOOK	300.00
09-23	3264820024	TED WEISS	09/12/83	DEVELOP FILM - NEWSLETTER	108.72
09-23	3263470008	JAD CORP OF AMERICA	08/05/83	PLASTIC BAGS FOR NY OFFICE	48.56
09-23	3264820019	XEROX CORPORATION	07/18/83	3300 DEVELOPER AND TONER	121.12
09-23	3264820020	TED WEISS	09/15/8309/19/83	R/T AIR TRAVEL - DC-NY-DC, TAXI FARES	128.00
09-23	3263470006	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE OFFICIAL CALLS	58.99
09-23	3264820021	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE	110.62
09-23	3264820022	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE	66.13
09-23	3264820023	GSA, OAD, FINANCE DIVISION	08/22/83	PHONE SERVICE	183.51
09-26	3265240020	NEW YORK TELEPHONE	09/07/8310/06/83	TELEPHONE SERVICE FOR 787-3480	942.88
09-28	3269890629	NAT BEN REALTY COMPANY	09/01/8309/30/83	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
09-28	3269890630	LDO	09/01/8309/30/83	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
09-28	3269890631	WAKEFIELD TOWERS	09/01/8309/30/83	RENT 655 E 233 ST BRONX,N.Y.	220.00
09-29	3271710111	POSTMASTER	09/09/83	600 20¢ STMPS	120.00
09-29	3271710112	POSTMASTER	09/13/83	EXPRESS MAIL	9.35
09-30	3273900396	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		901.92
09-30	3270850007	CONGRESSIONAL QUARTERLY INC	09/22/83	1 COPY OF POLITICS IN AMERICA 1984	29.95
09-30	3272530022	NEW YORK NATIVE	09/26/8309/26/84	SUBSCRIPTION	25.00
09-30	3272530016	CONSOLIDATED EDISON CO OF NEW YORK INC	09/16/83	SERVICE FOR 65TH ST OFFICE	390.71
09-30	3272530020	FILTERED WATER SERVICE CORP	09/26/83	5 BOTTLES OF WATER FOR NY OFFICE	31.25

09-30	3272530018	NEW YORK TELEPHONE	09/13/8310/12/83	TELEPHONE SERVICE	106.99
09-30	3272530019	NEW YORK TELEPHONE	09/13/8310/12/83	TELEPHONE SERVICE	52.95
09-30	3272530023	NEW YORK TELEPHONE	09/10/8310/09/83	TELEPHONE SERVICE	148.26
09-30	3272530017	TED WEISS	09/22/8309/27/83	R/T AIR TRAVEL: DC/NY/DC AND TAXI FARES	128.00
09-30	3276420019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,130.26
09-30	3272530021	GMAC	09/24/83	LEASED CAR	262.00
09-30	3270850006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE FOR 238TH ST OFFICE	86.64
				TOTAL	**27,817.36**

OFFICE OF THE HON. ALAN WHEAT

OFFICIAL EXPENSES

07-07	3182650016	CANTRELL/CUTTER PRINTING, INC	06/23/83	PAYMENT FOR MEETING NOTICES	552.66
07-07	3182650014	CCCO	04/11/83	PAYMENT FOR MILITARY CASEWORKERS MANUALS	29.00
07-07	3179640026	ALAN WHEAT	06/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR FARE TO PASSPORT OFFICE	3.00
07-07	3182650015	DANIEL SLICKMAN	06/27/83	REIMBURSEMENT FOR ROOM RENTAL FOR CITIZENS FORUMS	40.00
07-07	3182650017	ALAN WHEAT	04/21/83	REIMB FOR PARKING FOR OFFICIAL BUSINESS	1.50
07-07	3182650018	ALAN WHEAT	03/22/83	REIMBURSEMENT FOR TAXI FARE AND GAS & PARKING FOR A SERVICE TO 2 CONSTITUENTS TO ATND SMALL BUSS MTG.	11.00
07-07	3179640027	BERNADETTE MANGUAL	06/24/83	REIMBURSEMENT FOR OFFICIAL POSTAGE	7.64
07-15	3192500005	SOUTHWESTERN BELL	06/03/8307/02/83	OFFICIAL DISTRICT PHONE BILL	230.36
07-15	3192500006	ALAN WHEAT	06/24/8306/28/83	REIMB FOR OFFICIAL TRAVEL - DC/KANSAS CITY/DC	207.00
07-15	3192500004	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TOLL CHARGES	4.73
07-20	3199820021	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL	32.50
07-20	3199820018	DANIEL SLICKMAN	07/06/83	REIMB FOR PAYMENT FOR ROOM FOR CITIZENS FORUM	15.00
07-20	3199820019	KANSAS CITY STAR TEAR SHEETS SERVICE	06/30/83	ZONED SHEETS	3.15
07-20	3200880017	OFFICE INFORMATION SYSTEMS INC	03/23/83	SUPPLIES FOR TELECOPIER EQUIP	50.00
07-20	3200880021	FEDERAL EXPRESS CORP	06/11/83	PAYMENT FOR OFFICIAL MAIL EXPRESS	39.21
07-20	3200880020	SOUTHWESTERN BELL	05/21/8306/20/83	PHONE BILL FOR DISTRICT OFFICE	61.38
07-20	3199820020	MARGARET BROADAWAY	07/02/8307/10/83	REIMB FOR OFFICIAL TRAVEL - DC/KANSAS CITY/DC	206.00
07-20	3200880018	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/83	COMPUTER SERVICE	900.00
07-20	3200880022	CHERYL L JAMISON	07/08/8307/10/83	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRIP TO DISTRICT 1,066 MILES AT .20	213.20
07-20	3200880019	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL CHARGES	20.06
07-21	3201500012	CANTRELL/CUTTER PRINTING, INC	06/30/83	PAYMENT FOR MEETING CARDS	526.23
07-21	3201500014	CANTRELL/CUTTER PRINTING, INC	06/30/83	PAYMENT FOR FORUM NOTICES	343.43
07-21	3201500015	CANTRELL/CUTTER PRINTING, INC	06/30/83	PAYMENT FOR PRINTING FOR MAILING TO CONSTITUENTS	322.11
07-21	3201500013	CANTRELL/CUTTER PRINTING, INC	06/30/83	PAYMENT FOR BIOGRAPHY PRINTING FOR CONSTITUENT USE	21.69
07-21	3201500016	DOLORES BROWN	04/01/8306/28/83	REIMB FOR OFFICIAL TRANSPORTATION COSTS - 45 MILES @ .20 PER MILE	9.00
07-21	3201500011	SOUTHWESTERN BELL	07/03/8308/02/83	OFFICIAL PHONE SERVICE	223.94
07-22	3202740025	POSTMASTER	06/22/83	1,000 20¢ STAMPS	200.00
07-22	3201600047	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	50.00
07-25	3200440021	CANTRELL/CUTTER PRINTING, INC	07/11/83	PAYMENT FOR MEETING SCHEDULES	410.65
07-25	3200440023	CANTRELL/CUTTER PRINTING, INC	07/11/83	PAYMENT FOR CONSTITUENT LETTERS	912.54
07-25	3200440022	CANTRELL/CUTTER PRINTING, INC	07/11/83	PAYMENT FOR HAND OUT CARD	183.43
07-25	3200440019	ALAN WHEAT	06/30/8307/12/83	REIMB FOR OFFICIAL TRAVEL DC-KC-DC	206.00
07-25	3200440020	CHARLES R. GEER	06/28/83	PAYMENT FOR PRINTS MADE FOR CONSTITUENT DISTRIBUTION	110.00
07-27	3207890631	CAVENDER AND ASSOCIATES	07/01/8307/30/83	RENT MOBILE	750.00
07-27	3207620005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	233.71
07-29	3208300022	DAVID R RAMAGE	06/29/83	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	20.00
07-29	3208300023	MARGARET BROADAWAY	04/01/8306/30/83	REIMB FOR OFFICIAL TRANSPORTATION COSTS, 85 MI @ 20¢, TAXI TRIP	22.00
07-29	3208300024	KELLY J MICHAEL	06/25/8307/12/83	REIMB FOR GAS FOR MOBILE VAN	94.00
07-29	3208300025	ALAN WHEAT	06/27/83	REIMB FOR HOTEL BILL, ON OFFICIAL BUSINESS	72.76
07-29	3208300026	ANTHONY SPINO	07/01/8307/31/83	PAYMENT FOR PARKING MOBILE VAN	18.75
07-31	3210900220	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		936.93
07-31	3213550041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		773.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALAN WHEAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209430021	ALAN WHEAT	07/15/8307/18/83	REIMB FOR OFFICIAL DISTRICT TRAVEL DC-KC-DC	206.00
08-03	3209430018	ALAN WHEAT	06/25/8306/27/83	REIMB FOR IN-DISTRICT TRANSPORTATION 55 MILES @ .20	11.00
08-03	3209430017	DANIEL SLICKMAN	04/01/8307/18/83	REIMB FOR IN-DISTRICT TRANSPORTATION 3735 MILES @ .20	747.00
08-08	3210560014	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR CITIZENS FORUM NOTICES	717.22
08-08	3210560015	CANTRELL/CUTTER PRINTING, INC.	07/25/83	PAYMENT FOR MEETING SCHEDULES	456.09
08-08	3209430019	MULLEN PUBLICATIONS	07/27/8301/27/84	6-MONTH SUBSCRIPTION	6.00
08-08	3209430020	THE KANSAS CITY STAR CO	07/19/83	ZONED SECTION SHEETS	3.15
08-08	3218630005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	485.18
08-09	3217330019	THE KANSAS CITY STAR CO	07/22/83	ZONED SECTION SHEETS	3.15
08-09	3217330020	JOSEPH A LYNCH	07/21/83	REIMB FOR GAS FOR MOBILE VAN	34.00
08-09	3217330021	KELLY J MICHAEL	07/26/83	REIMB FOR GAS FOR MOBILE VAN	30.00
08-10	3220670016	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR CITIZENS NOTICES	65.75
08-10	3220670017	CANTRELL/CUTTER PRINTING, INC.	07/29/83	PAYMENT FOR NEWSLETTER PRINTING	3,946.96
08-10	3221730014	JOSEPH A LYNCH	07/30/83	REIMB FOR GAS FOR MOBILE VAN	35.00
08-10	3220670018	SOUTHWESTERN BELL	06/21/8307/20/83	PAYMENT FOR OFFICIAL PHONE SERVICE	61.38
08-10	3221850023	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL TOLL CHARGES	19.32
08-10	3221730015	GSA, OAD, FINANCE DIVISION	07/22/83	OFFICIAL FTS SERVICE IN DISTRICT	522.87
08-12	3223670014	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING FOR MEETING NOTICES	578.70
08-12	3223670016	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PRINTING FOR TWIN OAKS MEETING CARDS	32.59
08-12	3223670015	CANTRELL/CUTTER PRINTING, INC.	08/08/83	PAYMENT FOR LETTERHEAD	442.40
08-12	3222500086	POSTMASTER	07/26/83	1,000 - 20¢ STAMPS	200.00
08-12	3223670013	JOSEPH A LYNCH	08/03/83	REIMBURSEMENT FOR GAS FOR MOBILE VAN	34.25
08-19	3228480009	CONGRESSIONAL COMMUNICATIONS, INC.	08/11/83	PAYMENT FOR PRINTING OF CONSTITUENT LETTER	504.00
08-19	3228480007	JOSEPH A LYNCH	08/07/83	REIMB FOR GAS & FUSES FOR MOBILE VAN	29.50
08-19	3228480006	ALAN WHEAT	07/20/8307/27/83	REIMB FOR STAFF TRAVEL FROM DISTRICT - KC-DC-KC	206.00
08-19	3228480008	ROLLA PHOTOGRAPHY	08/01/83	PAYMENT FOR PRINTING OF THREE PICTURES FOR OFFICE USE	27.00
08-29	3237550023	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PAYMENT FOR PRINTING MEETING CARD NOTICES	474.44
08-29	3237550024	CANTRELL/CUTTER PRINTING, INC.	08/18/83	PAYMENT FOR PRINTING MEETING CARD NOTICES	546.23
08-29	3237560022	CANTRELL/CUTTER PRINTING, INC.	08/22/83	PAYMENT FOR PRINTING MEETING CARDS	447.87
08-29	3237560021	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ANNAUL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
08-29	3241410004	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KANSAS CITY	2,336.00
08-29	3241410005	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	INDEPENDENCE	916.00
08-29	3238890635	CAVENDER AND ASSOCIATES	08/01/8308/30/83	RENT MOBILE	750.00
08-29	3237560019	THE KANSAS CITY STAR CO	08/16/83	PAYMENT FOR ZONED SECTION SHEETS	3.15
08-29	3237550022	SOUTHWESTERN BELL	08/03/8309/02/83	OFFICIAL PHONE CHARGES	216.20
08-29	3237550025	INSLAW,INC	08/01/83	COMPUTER SERVICE FOR AUGUST	900.00
08-29	3237550026	SHELILA LEA THOMPSON	08/17/83	REIMB FOR POSTAGE	10.00
08-29	3237560020	ALAN WHEAT	08/22/83	REIMB FOR OFFICIAL POSTAGE	8.68
08-29	3237560023	GSA, OAD, FINANCE DIVISION	08/22/83	BILLING FOR FTS SERVICE	105.28
08-31	3243900220	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		966.93
08-31	3242730009	KELLY J MICHAEL	08/20/83	REIMBURSEMENT FOR GAS FOR MOBILE VAN	47.00
08-31	3242730010	THE KANSAS CITY STAR CO	08/18/83	ZONED SECTION SHEETS	3.15
08-31	3244620019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,031.06
08-31	3243810005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	234.69
08-31	3244420006	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		35.75

09-06	3243530024	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	10.00
09-13	3250450018	THE KANSAS CITY STAR CO	08/26/83	ZONED SECTION SHEETS	3.15
09-13	3250450017	SOUTHWESTERN BELL	07/21/8308/20/83	OFFICIAL DISTRICT PHONE SERVICE	61.38
09-13	3250450019	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TOLL CHARGES	31.54
09-20	3257560032	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	82.50
09-20	3263440005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	231.27
09-23	3265210014	CANTRELL/CUTTER PRINTING, INC	09/08/83	PRINTING COSTS FOR MOBILE SCHEDULE	568.70
09-23	3265210015	THE KANSAS CITY STAR CO	09/07/83	PAYMENT FOR ZONED SECTION SHEETS	6.30
09-23	3265210018	SOUTHWESTERN BELL	09/03/8310/02/83	OFFICIAL DISTRICT PHONE SERVICE	232.97
09-23	3265210016	JOSEPH A LYNCH	08/25/83	REIMBURSEMENT FOR GAS FOR MOBILE VAN	35.00
09-23	3265210017	KELLY J MICHAEL	09/02/8309/03/83	REIMBURSEMENT FOR GAS AND TOWING OF MOBILE VAN	63.31
09-26	3265240021	ALAN WHEAT	09/15/8309/19/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DC-KC-DC	206.00
09-28	3269890632	CAVENDER AND ASSOCIATES	09/01/8309/30/83	RENT MOBILE	750.00
09-29	3270450001	JOSEPH A LYNCH	09/12/83	REIMB FOR GAS FOR MOBILE VAN	35.00
09-29	3270450002	KELLY J MICHAEL	09/17/83	REIMB FOR GAS FOR MOBILE VAN	30.00
09-30	3273900219	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		991.81
09-30	3276420040	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		514.94
				TOTAL	**31,556.76**

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

07-07	3182650021	G WILLIAM WHITEHURST	06/21/83	REFRESHMENTS - MEETING OF PAGE BOARD EDUCATION TASK FORCE	4.08
07-07	3182650019	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	330.10
07-07	3182650020	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	91.17
07-15	3192470008	G WILLIAM WHITEHURST	06/01/83	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO 220 MI @ .24/MI TOLLS	52.80
07-15	3192470009	G WILLIAM WHITEHURST	06/02/8306/05/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RTN 440 MI @ .24/MI, PRIVATE AUTO TOLLS	105.85
07-15	3192470010	G WILLIAM WHITEHURST	06/16/8306/19/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RTN 440 MI @ .24/MI, PRIVATE AUTO TOLLS	105.60
07-15	3192470011	G WILLIAM WHITEHURST	06/23/8306/26/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RTN 440 MI @ .24/MI, PRIVATE AUTO TOLLS	105.85
07-15	3192470012	G WILLIAM WHITEHURST	06/30/83	WASHINGTON, DC TO VIRGINIA BEACH, VA 220 MI @ .24/MI, PRIVATE AUTO TOLLS	53.05
07-15	3192470013	G WILLIAM WHITEHURST	06/03/8306/25/83	OFFICIAL DISTRICT TRAVEL - JUNE - 586 MILES @ .24 PLUS TOLLS & PARKING	147.24
07-22	3202740026	POSTMASTER	07/12/83	POSTAGE	100.00
07-22	3201600048	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	24.50
07-27	3207890632	EPCO POTOMAC ASSOCIATES	07/01/8307/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,100.00
07-27	3207700008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	250.86
07-31	3210900125	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,430.28
07-31	3213550021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,140.43
07-31	3213440018	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		18.20
08-03	3210540032	THOMAS J LANKFORD	07/15/83	CARDS - 1/C - BUSINESS CARDS, E MANDEL	20.00
08-03	3203460009	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/8306/21/83	MEALS WITH CONSTITUENTS	14.80
08-08	3203460010	DAVID J BUSHNELL	07/19/83	CAB FARE WHILE ON OFFICIAL BUSINESS	2.50
08-08	3203460011	ROSEMARY S. L'ITALIEN	07/13/83	CAB FARE, TIP, METRO FARE WHILE ON OFFICIAL BUSINESS	2.75
08-08	3203460012	JUDITH A BUTLER	07/14/83	REFRESHMENTS FOR MEETING OF PAGE BOARD EDUCATION TASK FORCE	3.22
08-08	3220650009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	223.00
08-09	3216600012	G WILLIAM WHITEHURST	07/27/83	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	7.75
08-09	3216600014	C & P TELEPHONE COMPANY	06/05/8307/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	139.08
08-09	3216320025	G WILLIAM WHITEHURST	07/10/83	VA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO	52.80
08-09	3216320026	G WILLIAM WHITEHURST	07/14/8307/17/83	WASH, DC TO VA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS	106.10
08-09	3216320027	G WILLIAM WHITEHURST	07/22/8307/24/83	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS	105.85
08-09	3216320028	G WILLIAM WHITEHURST	07/29/83	WASH, DC TO VIRGINIA BEACH, VA , PRIVATE AUTO, TOLLS	53.05
08-09	3216320013	G WILLIAM WHITEHURST	07/01/8307/30/83	OFFICIAL TRAVEL-JULY-928 MI @ 24¢, PLUS TOLLS	231.02
08-09	3216600015	C & P TELEPHONE	06/20/8306/28/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	3.28
08-09	3216600013	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	330.16
08-12	3222560006	OFFICE OF RECORDS AND REGISTRATION	07/07/8307/29/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-19	3228410003	THOMAS J LANKFORD	07/22/8307/25/83	PRINT BOOKLET - 24 PGS - T/S - PRINT INSERT - T/S	1,148.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3228410001	THOMAS J LANKFORD	07/20/83	PRINT LETTERHEADS - T/S - 2 SIZES, CARDS - 1/C	81.00
08-29	3241410006	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	NORFOLK VA 00000	2,192.00
08-29	3238890636	EPCO POTOMAC ASSOCIATES	08/01/8308/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,100.00
08-31	3243900127	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,382.45
08-31	3242220027	MORLEY J HOWLE	08/08/83	POSTER, FRAME, HANGERS FOR DISTRICT OFFICE	29.57
08-31	3242220028	L RANDY HARRISON-WALTER	08/15/83	POSTER & FRAME FOR DISTRICT OFFICE	9.99
08-31	3242220026	ANDERSON JACOBSON, INC.	07/01/8308/31/83	COMPUTER SERVICES	348.00
08-31	3244620039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		520.20
08-31	3242220029	HOUSE OF REPRESENTATIVES RESTAURANT	07/13/8307/26/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	42.20
08-31	3243750017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	235.80
08-31	3244420007	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		8.45
09-06	3243530025	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	26.00
09-09	3249430011	G WILLIAM WHITEHURST	08/01/83	VIRGINIA BEACH, VA TO WASHINGTON, DC, PRIVATE AUTO 220 MILES TOLLS	53.95
09-09	3249430012	G WILLIAM WHITEHURST	08/11/8308/13/83	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES TOLLS	105.85
09-09	3249430013	G WILLIAM WHITEHURST	08/29/83	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO 220 MILES	52.80
09-09	3249430014	G WILLIAM WHITEHURST	08/01/8308/31/83	OFFICIAL TRAVEL - AUGUST 285 MILES @ .24 PLUS TOLLS	70.25
09-13	3250450022	C & P TELEPHONE COMPANY	07/05/8308/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	139.08
09-13	3250450020	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	295.46
09-13	3250450023	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE - NORFOLK OFFICE	330.16
09-20	3257560033	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	37.50
09-20	3263430010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	232.38
09-21	3259740012	NATIONAL JOURNAL	08/12/83	1984 ALMANAC	25.00
09-21	3258200017	THOMAS J LANKFORD	08/26/83	PRINT BIOGRAPHY - 2/S - T/S	48.60
09-21	3259740013	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/83	MEAL WITH CONSTITUENTS	20.00
09-21	3259740011	WESTERN UNION	08/31/83	CABLEGRAMS	55.72
09-23	3265520011	TODD/ALLEN PRINTING	09/15/83	BROCHURES	339.00
09-23	3265520012	C & P TELEPHONE COMPANY	08/05/8309/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	139.08
09-23	3265520013	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	2.60
09-28	3269890633	EPCO POTOMAC ASSOCIATES	09/01/8309/30/83	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,100.00
09-30	3273900127	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,363.55
09-30	3272530024	THOMAS J LANKFORD	09/07/83	RE-ORDER LETTERHEADS - 2 ORDERS	46.50
09-30	3276420020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		347.95
09-30	3276520023	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.25
				TOTAL	**18,392.11**

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

07-07	3181210018	DAVID R RAMAGE	06/14/83	NEWSLETTERS	137.00
07-07	3181210020	CHARLES O WHITLEY	06/24/8306/26/83	PIEDMONT WASH, D.C.-KINSTON, N.C.-FAYETTEVILLE, N.C.-WASH, D.C., TAXI NAT'L AIRPORT TO WASH RESIDENCE.	107.00
07-07	3181210021	CHARLES O WHITLEY	06/16/8306/19/83	WASH, D.C. TO CHARLOTTE TO KINSTON; FAYETTEVILLE TO WASH, D.C., TAXI NAT'L AIRPORT TO WASH RESIDENCE.	107.00
07-07	3181210015	LEWIS RENN	06/24/8306/27/83	PIEDMONT WASH., D.C. TO JACKSONVILLE, N.C. JAX TO CHARLOTTE TO WASH., D.C.	118.00

07-07	3181210024	BETSY WHARTON	06/07/8306/12/83	PRIVATE AUTO R/T WASH, D.C. TO RALEIGH, N.C. 570 MILES @ 24¢ PER MILE, TOLLS	138.60
07-07	3181210022	CHARLES O WHITLEY	06/18/83	PRIVATE AUTO R/T MT. OLIVE TO SPIVEY'S CORNER, N.C. 60 MILES @ 24¢ PER MILE	14.00
07-07	3181210016	WILLIAM D MCPHAIL	06/26/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, N.C. 122 MI @ 24¢ PER MILE	29.28
07-07	3181210017	WILLIAM D MCPHAIL	06/06/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI AT 24¢ PER MILE	28.80
07-07	3181210019	WILLIAM D MCPHAIL	06/24/83	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MILES @ 24¢ PER MILE	18.48
07-07	3181210023	WILLIAM D MCPHAIL	06/16/83	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT, N.C. 77 MILES @ 24¢ PER MILE	18.48
07-07	3181210026	WILLIAM D MCPHAIL	06/19/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, N.C. 122 MILES @ 24¢ PER MILE	29.28
07-07	3181210025	BETSY WHARTON	06/08/8306/10/83	RADDISSON PLAZA HOTEL LODGING 2 NIGHTS, 2 PERSONS	90.14
07-12	3192600003	JEROME SHIPMAN	04/12/8304/15/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH, DC 560 MI AT .24/MI TOLLS	136.20
07-12	3192600001	JEROME SHIPMAN	04/11/83	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 47 MI AT .24/MI	11.28
07-12	3192600005	JEROME SHIPMAN	04/16/83	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON, NC 46 MILES AT .24/MI	11.04
07-12	3192600007	JEROME SHIPMAN	04/17/83	PRIVATE AUTO R/T GOLDSBORO, NC TO ROSE HILL 112 MI AT .24/MI	26.88
07-12	3192600009	JEROME SHIPMAN	04/19/83	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE 126 MI AT .24/MI	30.24
07-12	3192600002	JEROME SHIPMAN	04/11/83	IN DISTRICT MEAL	6.99
07-12	3192600006	JEROME SHIPMAN	04/16/83	MEAL	7.90
07-12	3192600008	JEROME SHIPMAN	04/17/83	MEAL IN DISTRICT	7.31
07-12	3192600010	JEROME SHIPMAN	04/19/83	MEAL IN DISTRICT	5.50
07-15	3192500008	JEROME SHIPMAN	05/04/8305/08/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WASHINGTON, DC - 560 MILES @ .24 PER MILE PLUS TOLL	136.20
07-15	3192500012	JEROME SHIPMAN	05/17/8305/20/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WASHINGTON, DC - 560 MILES @ .24 PER MILE PLUS TOLL	136.20
07-15	3192500009	JEROME SHIPMAN	05/09/83	PRIVATE AUTO R/T GOLDSBORO, NC TO KENANSVILLE, NC - 76 MILES @ .24 PER MILE	18.24
07-15	3192500011	JEROME SHIPMAN	05/12/83	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE, NC - 130 MILES @ .24 PER MILE	31.20
07-15	3192500013	JEROME SHIPMAN	05/23/83	PRIVATE AUTO R/T GOLDSBORO, NC TO SELMA - 46 MILES @ .24 PER MILE	11.04
07-15	3192500015	JEROME SHIPMAN	05/24/83	PRIVATE AUTO R/T GOLDSBORO, NC TO BENSON, NC - 70 MILES @ .24 PER MILE	16.80
07-15	3192500016	JEROME SHIPMAN	05/25/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WALLACE, NC - 108 MILES @ .24 PER MILE	25.92
07-15	3192500018	JEROME SHIPMAN	05/28/83	PRIVATE AUTO R/T GOLDSBORO, NC TO DURHAM, NC - 161 MILES @ .24 PER MILE	38.64
07-15	3192500019	JEROME SHIPMAN	06/08/83	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE, NC - 131 MILES @ .24 PER MILE	31.44
07-15	3192500021	JEROME SHIPMAN	06/10/83	PRIVATE AUTO R/T GOLDSBORO, NC TO BURQAW, NC - 134 MILES @ .24 PER MILE	32.16
07-15	3192500023	JEROME SHIPMAN	04/20/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WALLACE - 116 MILES @ .24 PER MILE	27.84
07-15	3192500025	JEROME SHIPMAN	04/21/83	PRIVATE AUTO R/T GOLDSBORO, NC TO DUNN VIA SMITHFIELD - 85 MILES @ .24 PER MILE	20.40
07-15	3192500027	JEROME SHIPMAN	04/22/83	PRIVATE AUTO R/T GOLDSBORO, NC TO ELIZABETHTOWN, NC - 163 MILES @ .24 PER MILE	39.12
07-15	3192500029	JEROME SHIPMAN	04/28/83	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON, NC - 82 MILES @ .24 PER MILE	19.68
07-15	3192500030	JEROME SHIPMAN	05/02/83	PRIVATE AUTO R/T GOLDSBORO, NC TO SMITHFIELD, NC - 47 MILES @ .24 PER MILE	11.28
07-15	3192500010	JEROME SHIPMAN	05/09/83	MEAL IN DISTRICT	2.34
07-15	3192500014	JEROME SHIPMAN	05/23/83	MEAL IN DISTRICT	6.73
07-15	3192500017	JEROME SHIPMAN	05/25/83	MEAL IN DISTRICT	4.25
07-15	3192500020	JEROME SHIPMAN	06/08/83	MEAL IN DISTRICT	8.51
07-15	3192500022	JEROME SHIPMAN	06/10/83	MEAL IN DISTRICT	2.55
07-15	3192500024	JEROME SHIPMAN	04/20/83	MEAL IN DISTRICT	1.72
07-15	3192500026	JEROME SHIPMAN	04/21/83	MEAL IN DISTRICT	4.77
07-15	3192500028	JEROME SHIPMAN	04/22/83	MEAL IN DISTRICT	3.04
07-22	3202740027	POSTMASTER	07/15/83	STAMPS FOR RADIO CASSETTE RET	12.60
07-22	3201600049	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	73.00
07-25	3200330015	WARREN HEPLER	06/07/8306/30/83	METRO SUBWAY SOUTH CAPITOL TO MCPHERSON SQUARE R/T FOR PASSPORTS	13.50
07-25	3200330017	WARREN HEPLER	06/08/8307/12/83	PRIVATE AUTO R/T WASH, DC TO ROCKVILLE, MD, 174 MI, DEL ENVELOPES FOR NEWSLETTERS ADDRESSES	41.76
07-25	3200330020	CHARLES O WHITLEY	06/30/8307/10/83	PIEDMONT-WASH, DC TO JACKSONVILLE, NC, FAYETTEVILLE, NC TO WASH, DC, TAXI NAT'L AIRPORT TO WASH RES.	107.00
07-25	3200330014	LEWIS RENN	06/30/8307/10/83	PRIVATE AUTO, RT WASH, DC TO JACKSONVILLE, NC, 666 MI @ 24¢, TOLLS	161.64
07-25	3200330018	CHARLES O WHITLEY	07/08/83	DINNER MEETING OF 3RD DISTRICT MINORITY ADVISORY COUNCIL	150.68
07-25	3200330011	CHARLES O WHITLEY	07/08/83	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC, 50 MI @ 24¢	12.00
07-25	3200330013	WILLIAM D MCPHAIL	07/10/83	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE, 120 MI @ 24¢	28.80
07-25	3200330019	CHARLES O WHITLEY	06/30/83	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, 94 MI @ 24¢	22.56
07-25	3200330021	CHARLES O WHITLEY	07/02/83	PRIVATE AUTO, R/T MT OLIVE TO AUTRYVILLE, NC, 90 MI @ 24¢	21.60
07-25	3200330022	CHARLES O WHITLEY	07/03/83	PRIVATE AUTO, RT MT OLIVE TO ROSEBORO, NC, 60 MI @ 24¢	14.40
07-25	3200330034	CHARLES O WHITLEY	07/04/83	PRIVATE AUTO RT MT OLIVE TO PINE LEVEL, 60 MI @ 24¢	14.40
07-27	3207890633	MARINE CHEVROLET	07/01/8307/30/83	RENT MOBILE	658.00
07-27	3207700009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	224.22

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900150	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		533.28
07-31	3213550042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		316.87
08-03	3207320002	DAVID R RAMAGE	06/29/83	NEWSLETTERS	159.00
08-03	3207320001	DAVID R RAMAGE	06/24/83	REPROS	52.50
08-03	3207320005	DAVID R RAMAGE	07/14/83	LETTERHEADS	65.00
08-03	3207320010	PHILLIPS PETROLEUM CO	06/06/8306/30/83	MONTHLY PETROLEUM FOR MOBILE OFFICE VEHICLE	200.46
08-03	3209430025	MARSHALL H. SMITH	07/21/8307/22/83	METRO R/T CAPITOL SOUTH STATION TO FARRAGUT NORTH ST., 2 R/T'S	3.00
08-03	3207320004	SOUTHERN BELL	06/04/8307/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH	142.57
08-03	3207320006	WILLIAM D MCPHAIL	07/14/83	PRIVATE AUTO RT MT OLIVE TO KINSTON AIRPORT, 77 MI @ 24¢	18.48
08-03	3207320008	LEWIS RENN	07/15/8307/17/83	WASHINGTON, DC TO JACKSONVILLE, FAYETTEVILLE TO WASH, DC	98.00
08-03	3207320033	WILLIAM D MCPHAIL	07/17/83	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE AIRPORT, 120 MI @ 24¢/MILE	28.80
08-03	3209430022	WILLIAM D MCPHAIL	07/22/83	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI @ .24	18.48
08-03	3209430024	LEWIS RENN	07/22/8307/24/83	PRIVATE AUTO R/T WASH., DC TO JACKSONVILLE, NC 666 MI @ .24	161.64
08-03	3207320012	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS FOR MONTH FOR WASH OFFICE	113.00
08-08	3207320003	BEST USED CARS INC	01/03/8306/30/83	PARKING FOR MOBILE OFFICE VEHICLE JAN-JUNE '83 PER MONTH	120.00
08-08	3209430023	WARREN HEPLER	07/14/8307/15/83	PRIVATE AUTO 2 R/T'S WASH., DC/ROCKVILLE, MD TO PREPARE ENVELOPES DURING MCH. BREAKDOWN 116 MI @ .24.	27.84
08-08	3207320009	CHARLES O WHITLEY	07/14/8307/17/83	WASH, DC TO CHARLOTTE TO KINSTON, KINSTON TO WASH, TAXI WASH AIRPORT TO WASH RESIDENCE	107.00
08-08	3209430026	CHARLES O WHITLEY	07/21/8307/25/83	WASH., DC/CHARLOTTE, NC/KINSTON, NC/FAYETTEVILLE/WASH., DC, TAXI WASH AIRPORT TO WASH RESIDENCE.	126.00
08-08	3220650010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	224.00
08-09	3216820003	DAVID R RAMAGE	07/18/83	NEWSLETTERS	137.00
08-09	3216820004	DAVID R RAMAGE	07/25/83	NEWSLETTERS	159.00
08-09	3216440023	BEST USED CARS INC	07/01/8309/30/83	THREE MONTHS PARKING FOR MOBILE OFFICE VEHICLE	60.00
08-09	3216820002	DAVID R RAMAGE	07/15/83	REPROS	52.50
08-09	3216820005	DAVID R RAMAGE	07/22/83	REPROS	52.50
08-09	3216820006	WARREN HEPLER	07/28/83	PRIVATE AUTO R/T WASH, DC TO ROCKVILLE, MD 58 MI @ .24	13.92
08-09	3216820007	HOWARD R. BARKER	07/18/8307/29/83	METRO R/T CAP S STA TO MCPHERSON SQ STA	10.50
08-09	3216440021	CHARLES O WHITLEY	07/29/8307/31/83	DC/KINSTON/FAYETTEVILLE/WASH, TAXI NAT'L AIRPORT TO WASH RESIDENCE	107.00
08-09	3216440022	LEWIS RENN	07/29/8308/01/83	WASH., DC/JACKSONVILLE, NC/JACKSONVILLE/CHARLOTTE/WASH., DC	118.00
08-09	3216820001	WILLIAM D MCPHAIL	07/25/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ .24	28.80
08-09	3216440024	WILLIAM D MCPHAIL	07/29/83	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON AIRPORT 77 MI @ .24	18.48
08-09	3216440025	WILLIAM D MCPHAIL	07/31/83	PRIVATE R/T MT. OLIVE TO FAYETTEVILLE 122 MI @ .24	29.28
08-12	3223670018	DAVID R RAMAGE	08/01/83	REPROS	52.50
08-12	3223670019	MARINE CHEVROLET COMPANY	07/19/83	BATTERY FOR MOBILE OFFICE VEHICLE	104.26
08-12	3223670020	WARREN HEPLER	08/04/83	PVT AUTO R/T WASH, D.C. TO ROCKVILLE, MD FOR PREPARING NEWSLTR ENV WHILE OUR MACHINE IS BROKEN 58 @ .24.	13.92
08-12	3223670017	JEROME SHIPMAN	06/27/8307/01/83	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH, D.C. 560 MI AT .24/MI TOLLS	136.20
08-12	3223670021	WILLIAM D MCPHAIL	08/04/83	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI AT .24/MI	18.48
08-19	3230440018	PHILLIPS PETROLEUM CO	07/11/8308/02/83	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	203.50
08-19	3230440017	SOUTHERN BELL	07/04/8308/04/83	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	132.13
08-19	3230440016	LEWIS RENN	08/05/83	PIEDMONT #209, WASH., DC TO JACKSONVILLE, NC	59.00
08-19	3230440019	RODNEY KNOWLES	08/13/83	PRIVATE AUTO R.T. MT. OLIVE TO SNEADS FERRY 148 MI @ .24	35.52
08-19	3230440023	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS FOR MONTH	82.50
08-24	3236620027	POSTMASTER	08/02/83	STAMPS FOR MAILING TAPES AND CASSETTES FOR RETURN	12.60

08-29	3241410007	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	GOLDSBORO NC 00000	885.00
08-29	3238890637	MARINE CHEVROLET	08/01/8308/30/83	RENT MOBILE	658.00
08-31	3243900151	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		515.54
08-31	3244620020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		107.92
08-31	3243750018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	225.20
09-06	3243530026	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	50.00
09-08	3243590013	DAVID R RAMAGE	08/02/83	NEWSLETTERS	159.00
09-08	3243590014	HOWARD R. BARKER	08/19/8308/23/83	METRO SOUTH CAP STA TO MCPHERSON SQ R/T (3 R/T'S)	4.50
09-08	3243590015	WARREN HEPLER	08/05/8308/25/83	METRO SOUTH CAP STA TO MCPERSON SQ R/T (5 R/T'S)	7.50
09-08	3243590011	CHARLES O WHITLEY	08/04/8308/23/83	PIEDMONT - WASH NAT'L/CHARLOTTE/KINSTON/FAYETTEVILLE/WASH, DC PLUS TAXI - NAT'L AIRPORT TO RES	127.00
09-08	3243590012	WILLIAM D MCPHAIL	08/23/83	PRIVATE AUTO R/T MT OLIVE/FAYETTEVILLE, NC - 120 MILES @ .24 PER MILE	28.80
09-20	3257560034	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	51.50
09-20	3263430011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	221.78
09-22	3262400006	LEWIS RENN	09/15/8310/14/83	ADDRESSING OF NEWSLETTER MAILING ENVELOPES FOR ONE MONTH	100.00
09-22	3262400005	W. H. LONG MARKETING, INC.	09/01/8308/31/84	SUBSCRIPTION RENEWAL OF MARKETING AND RESEARCH REPORT	63.00
09-22	3262400007	CHARLES O WHITLEY	08/29/8309/11/83	PIEDMONT #211 AND 259, WASH., DC/KINSTON, NC/FAYETTEVILLE/WASH., DC; TAXI FM WASH NAT'L TO RESIDENCE.	107.00
09-22	3262400012	LEWIS RENN	09/01/83	PRIVATE AUTO R/T JACKSONVILLE TO WASH., DC 333 MI AT .24 PLUS TOLL	80.82
09-22	3262400004	LEWIS RENN	08/17/83	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 138 MI AT .24	33.12
09-22	3262400008	WILLIAM D MCPHAIL	09/10/83	PRIVATE AUTO R/T MT. OLIVE TO RICHLANDS, NC 87 MI AT .24	20.88
09-22	3262400009	WILLIAM D MCPHAIL	09/11/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI AT .24	28.80
09-22	3262400010	LEWIS RENN	08/09/83	PRIVATE AUTO R/T JACKSONVILLE TO ELIZABETHTOWN, NC 250 MI AT .24	60.00
09-22	3262400011	LEWIS RENN	08/12/83	PRIVATE AUTO R/T JACKSONVILLE TO MOORE COUNTY 290 MI AT .24	69.60
09-23	3265210023	MARSHALL H. SMITH	09/15/8309/19/83	METRO CAP S. TO MCPHERSON SQ 4 R/T.	6.00
09-23	3265210021	SOUTHERN BELL	08/04/8309/04/83	DISRICT OFFICE TELEPHONE SERVICE FOR AUGUST	172.88
09-23	3265210019	CHARLES O WHITLEY	09/15/8309/18/83	PIEDMONT #205 & 254, WASH-CHARLOTTE-FAYETTEVILLE, FAYETTEVILLE TO WASH, TAXI WASH NAT'L A/P TO RES.	106.00
09-23	3265520006	CHARLES O WHITLEY	08/16/83	PRIVATE AUTO R/T MT OLIVE/KENLY, NC - 76 MILES @ .24 PER MILE	18.24
09-23	3265520007	CHARLES O WHITLEY	08/20/83	PVT AUTO R/T MT OLIVE/TOPSAIL BEACH, NC TO ATTEND 3RD DIST BLACK LEADERSHIP CAUCUS - 200 MILES @ .24.	48.00
09-23	3265520008	CHARLES O WHITLEY	08/21/83	PRIVATE AUTO R/T MT OLIVE/GOLDSBORO, NC - 30 MILES @ .24 PER MILE	7.20
09-23	3265520009	CHARLES O WHITLEY	08/29/83	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC - 30 MILES @ .24 PER MILE	7.20
09-23	3265520010	CHARLES O WHITLEY	08/29/83	PRIVATE AUTO R/T MT OLIVE TO DUNN, NC - 70 MILES @ .24 PER MILE	16.80
09-23	3265210022	PHILLIPS PETROLEUM CO	08/08/8308/11/83	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	55.65
09-23	3265210020	C & P TELEPHONE	08/01/8308/31/83	TOLL CALLS FOR MONTH	215.40
09-28	3269890634	MARINE CHEVROLET	09/01/8309/30/83	RENT MOBILE	658.00
09-29	3270220012	RALEIGH NEWS & OBSERVER	10/01/8309/30/84	DAILY SUBSCRIPTION FOR DIST OFFICE IN GOLDSBORO, NC	48.00
09-29	3270220009	NAOMI SUSAN CARR	09/07/8309/10/83	TRAVEL, FOOD AND LODGING PROVIDED BY US MERCHANT MARINE ACADEMY FOR ADMISSIONS BRIEFING	95.00
09-29	3270220004	JEROME SHIPMAN	09/07/8309/10/83	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC 540 MILES @ .24/MILES, TOLLS	131.40
09-29	3270220001	JEROME SHIPMAN	08/29/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 47 MILES AT .24/MI	11.28
09-29	3270220002	JEROME SHIPMAN	08/31/83	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 165 MILES AT .24/MI	39.60
09-29	3270220005	JEROME SHIPMAN	09/11/83	PRIVATE AUTO R/T GOLDSBORO TO POLLOCKSVILLE, NC 105 MILES @ .24/MILE	25.20
09-29	3270220007	JEROME SHIPMAN	09/14/83	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 129 MILES @ .24/MILE	30.96
09-29	3270220010	WILLIAM D MCPHAIL	09/15/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES @ .24/MILE	28.80
09-29	3270220011	WILLIAM D MCPHAIL	09/18/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MILES @ .24 PER MILE	28.80
09-29	3270220013	JEROME SHIPMAN	08/01/83	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 163 MILES AT .24 PER MILE	39.12
09-29	3270220014	JEROME SHIPMAN	08/02/83	PRIVATE AUTO R/T GOLDSBORO TO GREENSBORO, NC 226 MILES AT .24 PER MILE	54.24
09-29	3270220015	JEROME SHIPMAN	08/14/83	PRIVATE AUTO TO R/T GOLDSBORO TO JACKSONVILLE, NC 131 MILES AT .24 PER MILE	31.44
09-29	3270220016	JEROME SHIPMAN	08/16/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 82 MILES AT .24 PER MILE	19.68
09-29	3270220017	JEROME SHIPMAN	08/17/83	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 163 MILES AT .24 PER MILE	39.12
09-29	3270220003	JEROME SHIPMAN	08/31/83	MEAL	6.01
09-29	3270220006	JEROME SHIPMAN	09/11/83	MEALS	10.82
09-29	3270220008	JEROME SHIPMAN	09/14/83	MEALS	11.53
09-30	3273900151	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		515.54
09-30	3270570025	JEROME SHIPMAN	09/20/8309/24/83	PRIVATE AUTO R/T GOLDSBORO TO WASHINGTON, DC - 540 MILES @ .24 PER MILE PLUS TOLLS	131.40
09-30	3270850014	JEROME SHIPMAN	07/18/8307/23/83	PRIVATE AUTO R/T GOLDSBORO TO WASH, DC 540 MI @ .24, TOLLS	131.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3276420041	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		437.13
09-30	3270570016	JEROME SHIPMAN	08/19/83	PRIVATE AUTO R/T GOLDSBORO TO SAMPSON COUNTY, CLINTON, NC - 82 MILES @ .24 PER MILE	19.68
09-30	3270570018	JEROME SHIPMAN	08/20/83	PRIVATE AUTO R/T GOLDSBORO TO SURF CITY, NC - 183 MILES @ .24 PER MILE	43.92
09-30	3270570019	JEROME SHIPMAN	08/24/83	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC - 104 MILES @ .24 PER MILE	24.96
09-30	3270570020	JEROME SHIPMAN	08/25/83	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC - 44 MILES @ .24 PER MILE	10.56
09-30	3270570022	JEROME SHIPMAN	08/27/83	PRIVATE AUTO R/T GOLDSBORO TO SWANSBORO, NC - 162 MILES @ .24 PER MILE	38.88
09-30	3270570023	JEROME SHIPMAN	09/15/83	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN/CLINTON, NC - 168 MILES @ .24 PER MILE	40.32
09-30	3270850008	JEROME SHIPMAN	07/05/83	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, NC 108 MI @ .24	25.92
09-30	3270850009	JEROME SHIPMAN	07/07/83	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 163 MI @ .24	39.12
09-30	3270850010	JEROME SHIPMAN	07/08/83	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 82 MI @ .24	19.68
09-30	3270850011	JEROME SHIPMAN	07/11/83	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 43 MI @ .24	10.32
09-30	3270850012	JEROME SHIPMAN	07/14/83	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH, NC 119 MI @ .24	28.56
09-30	3270850013	JEROME SHIPMAN	07/16/83	PRIVATE AUTO R/T GOLDBOSO TO WINSTON-SALEM, NC 376 MI @ .24	90.24
09-30	3270850015	JEROME SHIPMAN	07/25/83	PRIVATE AOT R/T GOLDSBORO TO WALLACE, NC 106 MI @ .24	25.44
09-30	3270850017	JEROME SHIPMAN	07/26/83	PRIVATE AUTO R/T GOLDSBORO TO GREENSBORO, NC 226 MI @ .24	54.24
09-30	3270850019	JEROME SHIPMAN	07/28/83	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 131 MI @ .24	31.44
09-30	3270570017	JEROME SHIPMAN	08/19/83	MEAL - WHILE ON OFCL TRAVEL	10.55
09-30	3270570021	JEROME SHIPMAN	08/25/83	MEAL - WHILE ON OFFICIAL TRAVEL	11.86
09-30	3270570024	JEROME SHIPMAN	09/15/83	MEAL - WHILE ON OFFICIAL TRAVEL	9.63
09-30	3270850016	JEROME SHIPMAN	07/25/83	MEALS	6.84
09-30	3270850018	JEROME SHIPMAN	07/26/83	MEAL	12.61
09-30	3270850020	JEROME SHIPMAN	07/28/83	MEALS	6.76
				TOTAL	**14,763.47**

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

07-21	3201500018	THE CANEY CHRONICLE	05/01/8305/01/84	ONE YEAR SUBSCRIPTION	9.75
07-21	3201500019	THE WALL STREET JOURNAL	06/28/8306/28/84	ONE YEAR SUBSCRIPTION	94.00
07-21	3201500022	THOMAS J LANKFORD	06/27/83	RE-ORDER LETTERHEAD - PRINT REPORT PAPER	465.40
07-21	3201500020	SOUTHWESTERN BELL	06/21/8307/20/83	DISTRICT OFFICE TELEPHONE	21.95
07-21	3201500021	SOUTHWESTERN BELL	05/23/8306/22/83	DISTRICT OFFICE TELEPHONE	62.07
07-21	3201500017	CLAUDETTE LANCE	06/02/8306/29/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 577 MILES @ .24 PER MILE	138.48
07-25	3200350001	SOUTHWESTERN BELL	05/19/8306/18/83	DISTRICT OFFICE TELEPHONE	47.91
07-25	3200350002	SOUTHWESTERN BELL	06/15/8307/14/83	DISTRICT OFFICE TELEPHONE	46.83
07-25	3200350005	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE TELEPHONE	39.50
07-25	3200350003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	35.55
07-25	3200350004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	21.60
07-27	3207890634	LEMON ENTERPRISES	07/01/8307/30/83	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
07-27	3207890635	HADLEY SIZEMORE	07/01/8307/30/83	RENT 109 W. MARTIN MCPHERSON, KS	150.00
07-27	3207890636	CITY OF AUGUSTA, KANSAS	07/01/8307/30/83	RENT CITY HALL AUGUSTA, KS	100.00
07-27	3202600001	CHUCK PIKE	07/11/83	ONE-WAY AIRFARE FOR ROGER NORIEGA'S TRIP TO KANSAS FOR OFFICIAL BUSINESS K.C. TO WASHINGTON	104.00
07-27	3202600002	ROGER F NORIEGA	07/01/8307/04/83	REIMB MILEAGE FOR 1-WAY TRIP TO KANSAS FOR OFCL BUSINESS BY PVT AUTO 1,385 MI AT .24 WASH TO AUGUSTA.	332.40

07-27	3202600005	ROGER F NORIEGA	07/05/83	1 MEAL FOR M. HARDY	3.35
07-27	3202600003	ROGER F NORIEGA	07/04/8307/11/83	RENTAL CAR, GASOLINE FOR RENTAL, AND TURNPIKE TOLLS, WHILE ON OFCL TRAVEL IN DISTRICT	138.96
07-27	3202600006	ROGER F NORIEGA	07/11/83	ONE-WAY AIRFARE TOPEKA TO KANSAS CITY FOR CONNECTION TO RETURN FLIGHT TO WASH	35.00
07-27	3202600004	ROGER F NORIEGA	07/01/8307/11/83	MEALS AND LODGING FOR TRAVEL TO AND WHILE IN DISTRICT ON OFFICIAL BUSINESS MEALS AND NORIEGA	214.55
07-27	3207580020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	242.54
07-31	3210900213	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,941.11
07-31	3213550022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		641.60
07-31	3213440020	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		206.05
08-03	3209430027	AUGUSTA DAILY GAZETTE	05/23/8305/23/84	ONE YEAR SUBSCRIPTION	17.00
08-03	3209430031	LINDA JEAN VANDERVELDE	07/01/8301/01/84	REIMB PAYMENT OF POST OFFICE BOX RENT FOR 6 MONTHS, JULY 2, 83 TO JAN. 1, 84	13.00
08-03	3207320014	BOB WHITTAKER	07/11/8307/14/83	R/T AIRFRE WICHITA TO WASHINGTON	423.00
08-03	3207320015	BOB WHITTAKER	07/19/83	WASHINGTON TO WICHITA	205.00
08-03	3207320016	BOB WHITTAKER	07/11/8307/19/83	PARKING AT AIRPORT AND MILEAGE FOR PRIVATE AUTO TO AND FROM AIRPORT, 60 MI @ 24¢/MILE	16.65
08-03	3209430028	LINDA JEAN VANDERVELDE	06/09/8306/29/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 360 MILES @ .24 PER MILE	86.40
08-03	3209430030	CAROL JOY DECKER	06/07/8306/29/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 484 MILES @ .24 PER MILE	116.16
08-03	3207320013	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE	115.54
08-08	3220630021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	316.74
08-09	3216600021	CANTRELL/CUTTER PRINTING, INC	07/25/83	PRINTING OF INFORMATION SHEETS FOR CONSTITUENTS	45.37
08-09	3216600019	THE CHANUTE TRIBUNE	08/08/8308/08/84	ONE YEAR SUBSCRIPTION	43.27
08-09	3216600020	SOUTHWESTERN BELL	07/15/8308/14/83	DISTRICT OFFICE TELEPHONE	46.53
08-09	3216820008	SOUTHWESTERN BELL	07/21/8308/20/83	DISTRICT OFFICE TELEPHONE	20.14
08-09	3216820009	SOUTHWESTERN BELL	06/19/8307/18/83	DISTRICT OFFICE TELEPHONE	48.17
08-09	3216600017	BOB WHITTAKER	07/22/8307/26/83	ROUND TRIP AIRFARE, WASHINGTON TO WICHITA	459.00
08-09	3216600018	BOB WHITTAKER	07/22/8307/26/83	R/T MILEAGE TO AND FROM AIRPORT 60 MI AT .24/MI & PARKING AT AIRPORT	17.15
08-09	3216600016	LINDA JEAN VANDERVELDE	07/12/8307/19/83	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 145 MI AT .24/MI	34.80
08-10	3221500024	BOB WHITTAKER	07/29/8308/01/83	R/T AIR FARE, WASHINGTON TO WICHITA	489.00
08-10	3221500025	BOB WHITTAKER	07/29/8308/01/83	PARKING & R/T MILEAGE TO & FROM AIRPORT - 60 MILES @ .24 PER MILE	15.65
08-10	3221500026	CLAUDETTE LANCE	07/07/8307/28/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 710 MILES @ .24 PER MILE PLUS PARKING	172.15
08-10	3221500027	CLAUDETTE LANCE	07/19/83	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.16
08-29	3241410008	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	EMPORIA KS 00000	379.00
08-29	3238890638	LEMON ENTERPRISES	08/01/8308/30/83	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
08-29	3238890639	HADLEY SIZEMORE	08/01/8308/30/83	RENT 109 W. MARTIN MCPHERSON, KS	150.00
08-29	3238890640	CITY OF AUGUSTA, KANSAS	08/01/8308/30/83	RENT CITY HALL AUGUSTA, KS	100.00
08-31	3243900213	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,969.46
08-31	3242730021	CANTRELL/CUTTER PRINTING, INC	08/25/83	PRINTING OF MEETING NOTICES FOR DISTRICT - WIDE MEETINGS	2,128.91
08-31	3242730011	OSWEGO INDEPENDENT-OBSERVER	08/31/8308/31/84	ONE YEAR SUBSCRIPTION	8.50
08-31	3242730012	THE CHANUTE TRIBUNE	08/08/8308/08/84	ONE YEAR SUBSCRIPTION	43.27
08-31	3242730013	THE YATES CENTER NEWS	08/31/8308/31/84	ONE YEAR SUBSCRIPTION	11.39
08-31	3242730014	OSAGE COUNTY CHRONICLE	08/31/8308/31/84	ONE YEAR SUBSCRIPTION	9.50
08-31	3242730022	CAROL JOY DECKER	07/06/8307/27/83	REIMB MILEAGE FOR OFFICIAL TRAVEL: 322 MILES AT 24¢ PER MILE	77.28
08-31	3242730023	CAROL JOY DECKER	07/01/83	REIMBURSE PURCHASE OF OFFICE SUPPLIES (TYPEWRITER RIBBON, GLUE)	5.86
08-31	3242730024	SOUTHWESTERN BELL	08/15/8309/14/83	DISTRICT OFFICE TELEPHONE	46.53
08-31	3244620040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(9.23)
08-31	3243430029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	243.52
08-31	3242730015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES	21.60
08-31	3242730016	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES	21.60
08-31	3242730017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES	37.60
08-31	3242730018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS CHARGES	37.60
08-31	3242730019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS CHARGES	36.15
08-31	3242730020	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	36.15
09-13	3251660005	ARKANSAS CITY TRAVELER	09/13/8309/13/84	ONE YEAR SUBSCRIPTION	44.06
09-13	3251660001	SOUTHWESTERN BELL	08/21/8309/20/83	DISTRICT OFFICE TELEPHONE	20.14
09-13	3251660002	SOUTHWESTERN BELL	07/19/8308/18/83	DISTRICT OFFICE TELEPHONE	48.17
09-13	3251660003	SOUTHWESTERN BELL	06/23/8307/22/83	DISTRICT OFFICE TELEPHONE	127.54
09-13	3251660004	SOUTHWESTERN BELL	07/23/8308/22/83	DISTRICT OFFICE TELEPHONE	60.27
09-13	3252610024	LINDA JEAN VANDERVELDE	08/16/8308/23/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 195 MI AT .24/MI	46.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-13	3252610025	WESTERN UNION TELEGRAPH COMPANY	05/26/83	OFFICIAL TELEGRAM	28.40
09-13	3252610026	WESTERN UNION TELEGRAPH COMPANY	06/02/8306/20/83	OFFICIAL TELEGRAM	23.10
09-20	3263580022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	240.10
09-23	3263470016	CAROL JOY DECKER	08/01/8308/15/83	TYPEWRITER RIBBON AND PHOTOCOPIES REIMBURSEMENT	5.60
09-23	3263720029	THOMAS J LANKFORD	08/10/83	RE-ORDER RELEASE PAPER	131.80
09-23	3263470014	HELFT WORLD TRAVEL LTD.	08/06/8309/12/83	ROUND TRIP WASHINGTON TO WICHITA - AIRFARE FOR MEMBER	432.00
09-23	3263470017	BOB WHITTAKER	08/06/8309/12/83	ROUND TRIP MILEAGE TO AND FROM AIRPORT 60 MILES AT .24 PER MILE	14.40
09-23	3263720024	ROBBY A MOONEY	08/30/8309/12/83	R/T AIRFARE, WASHINGTON TO WICHITA	296.50
09-23	3263470013	BOB WHITTAKER	09/06/8309/09/83	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (MEALS ALSO FOR STAFF R. MOONEY & J. DECKER).	155.52
09-23	3263470015	CAROL JOY DECKER	08/02/8308/31/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 635 MILES AT .24 PER MILE	152.40
09-23	3263720025	ROBBY A MOONEY	08/30/8309/12/83	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	524.68
09-23	3263720026	ROBBY A MOONEY	08/30/8309/12/83	TURNPIKE TOLLS, TAXI FARE (2)	18.00
09-23	3263720027	ROBBY A MOONEY	08/30/8309/12/83	GASOLINE FOR RENTAL CAR	116.60
09-23	3263720028	ROBBY A MOONEY	08/30/8309/12/83	FOOD & LODGING FOR OFFICIAL TRAVEL IN DISTRICT (MEALS ALSO FOR CONG. WHITTAKER & STAFF C. LANCE)	301.04
09-28	3269890635	LEMON ENTERPRISES	09/01/8309/30/83	RENT 908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
09-28	3269890636	HADLEY SIZEMORE	09/01/8309/30/83	RENT 109 W. MARTIN MCPHERSON, KS	150.00
09-28	3269890637	CITY OF AUGUSTA, KANSAS	09/01/8309/30/83	RENT CITY HALL AUGUSTA, KS	100.00
09-29	3270450018	CANTRELL/CUTTER PRINTING, INC	09/13/83	PRINTING OF MEETING NOTICES	325.36
09-29	3270450017	CLAUDETTE LANCE	07/06/83	REIMB FOR PURCHASE OF EXTRA KEYS FOR DISTRICT OFFICE	6.80
09-29	3270450019	FRANK BANGS AUDIO VIDEO, INC	09/06/8309/09/83	RENTAL OF P.A. SYSTEM FOR PUBLIC MEETINGS IN DISTRICT	48.75
09-29	3270450013	BOB WHITTAKER	09/16/8309/19/83	REIMB MILEAGE FROM AIRPORT TO HOME IN DISTRICT 30 MILES @ .24 PER MILE	7.20
09-29	3270450014	BOB WHITTAKER	09/16/8309/19/83	REIMB CAB FARE FOR TRIP TO AIRPORT	30.00
09-29	3270450015	HELFT WORLD TRAVEL LTD.	09/16/8309/19/83	MEMBER ROUND TRIP WASHINGTON TO KANSAS CITY/WICHITA	334.00
09-29	3270450016	CLAUDETTE LANCE	08/01/8308/18/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 551 MILES @ .24 PER MILE	132.24
09-29	3270450020	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	137.60
09-30	3273900212	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,954.51
09-30	3276420021	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		321.31
				TOTAL	**20,235.06**

ADJUSTMENTS/REFUNDS

09-13	3263980022	SOUTHWESTERN BELL	06/23/8307/22/83	REFUND DUE TO PHONE CHARGES INADVERTENTLY SUBMITTED	(65.44)
				TOTAL	**(65.44)**

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

07-07	3182650022	DAVID R RAMAGE	06/06/83	300 REPRINTS FROM U.S. NEWS AND WORLD REPORT	60.00
07-07	3181840019	U. S. POSTAL SERVICE	06/30/8306/30/84	ONE YR'S RENT FOR BOX FOR TUPELO OFFICE	26.00
07-07	3182650023	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	204.63
07-15	3192500007	SOUTH CENTRAL BELL	06/19/8307/18/83	CHARGES FOR CHARLESTON OFFICE FOR JUNE	147.86
07-21	3195330010	ABERDEEN EXAMINER	07/26/8307/26/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
07-21	3195330005	JAMIE L WHITTEN	06/30/8307/01/83	OVERNIGHT ACCOMMODATIONS EN ROUTE TO DISTRICT	32.40

07-21	3195330006	JAMIE L WHITTEN	07/09/8307/10/83	OVERNIGHT ACCOMMODATIONS RETURNING FROM DISTRICT	38.43
07-21	3195330008	JAMIE L WHITTEN	06/30/8307/10/83	OFFICIAL BUSINESS MILEAGE FROM WASHINGTON TO CHARLESTON, MS & RETURN, 2,088 MI @ 24¢/MILE	501.12
07-21	3195330007	JAMIE L WHITTEN	07/01/8307/09/83	OFFICIAL BUSINESS AUTO TVL WITHIN FIRST DISTRICT, 425 MI @ 24¢/MILE	102.00
07-21	3195330009	WESTERN UNION	06/15/83	OFFICIAL BUSINESS WIRE	46.73
07-25	3200440029	SOUTH CENTRAL BELL	07/01/8307/31/83	CHARLESTON WATS FOR JULY	380.00
07-27	3207700010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	214.41
07-31	3210900061	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,681.37
07-31	3213550043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		196.25
07-31	3213440021	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		24.05
08-03	3207320017	SOUTH CENTRAL BELL	05/29/8307/28/83	OXFORD OFFICE SERVICE FOR JUNE	115.67
08-03	3207320035	SOUTH CENTRAL BELL	06/02/8307/01/83	TUPELO OFFICE SERVICE FOR JUNE	235.77
08-03	3207320019	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	165.20
08-08	3220650011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	214.15
08-10	3221850024	THE BALDWYN NEWS	08/31/8308/31/84	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00
08-12	3223630009	JAMIE L WHITTEN	07/31/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	28.62
08-12	3223630008	JAMIE L WHITTEN	07/31/8308/01/83	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MI AT .24/MI	250.56
08-12	3223630010	JAMIE L WHITTEN	08/02/8308/02/83	MEMBERS PERSONAL AUTO USED TO TAKE HIM TO AIRPORT IN MEMPHIS AND CAR WAS DRIVEN BACK TO DIST 180 @ .24.	43.20
08-12	3223630011	JAMIE L WHITTEN	08/02/83	AIRFARE FROM MEMPHIS TO WASHINGTON	93.00
08-18	3224220014	THE AMORY ADVERTISER	09/12/8309/12/84	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00
08-22	3229800014	SOUTH CENTRAL BELL	08/01/8308/08/83	ACCESS CHARGE FOR CHARLESTON, MISS, WATS LINE	50.00
08-22	3229800015	SOUTH CENTRAL BELL	07/01/8307/31/83	TUPELO PHONE SERVICE FOR JULY	235.77
08-22	3229800016	SOUTH CENTRAL BELL	06/29/8307/28/83	OXFORD PHONE SERVICE FOR JULY	115.67
08-22	3231640031	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY	182.14
08-29	3241410009	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	TUPELO MS 00000	1,331.00
08-29	3241410010	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	OXFORD MS 00000	1,828.00
08-29	3241410011	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHARLESTON MS 00000	416.00
08-29	3237560024	JAMIE L WHITTEN	08/07/83	AIR FARE FROM WASHINGTON TO MEMPHIS, TN	93.00
08-29	3237560025	JAMIE L WHITTEN	08/23/83	AIR FARE FROM MEMPHIS, TN TO WASHINGTON	93.00
08-29	3237560026	JAMIE L WHITTEN	08/07/83	MEMBER'S PERSONAL AUTO DRIVEN R/T CHARLESTON/MEMPHIS AIRPORT - 180 MILES @ .24 PER MILE	43.20
08-29	3237560027	JAMIE L WHITTEN	08/23/83	MEMBER'S PERSONAL AUTO DRIVEN R/T CHARLESTON, MS/MEMPHIS AIRPORT - 180 MILES @ .24 PER MILE	43.20
08-29	3237560028	JAMIE L WHITTEN	08/07/8308/22/83	AUTO MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS - 530 MILES @ .24 PER MILE	127.20
08-31	3243900064	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,681.09
08-31	3237810022	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	ONE YEAR SUBSCRIPTION FOR OFFICE USE	198.00
08-31	3241700022	MISSISSIPPI BUSINESS JOURNAL	09/01/8309/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
08-31	3241700023	THE PONTOTOC PROGRESS	08/27/8308/27/84	ONE YEAR SUBSCRIPTION FOR TUPELO, MISS., OFFICE	10.00
08-31	3244620021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		264.32
08-31	3243750019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	215.07
08-31	3244420008	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		20.15
09-06	3243330027	MISSISSIPPI PUBLISHERS CORPORATION	09/13/8309/13/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE TO CLARION LEDGER DAILY AND SUNDAY	132.00
09-06	3243330028	SOUTH CENTRAL BELL	07/01/8307/31/83	SERVCIE FOR CHARLESTON OFFICE FOR JULY	194.24
09-20	3257200015	MARION F BISHOP	07/30/8309/03/83	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS AND RETURN 2088 MILES AT .24	501.12
09-20	3257200017	MARION F BISHOP	08/01/8309/01/83	AUTO MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS; 1377 MILES AT .24	330.48
09-20	3257200016	MARION F BISHOP	07/30/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TRAVEL	35.52
09-20	3263430012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	212.79
09-23	3262520027	ABERDEEN EXAMINER	09/16/8309/16/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	10.50
09-23	3262520026	SOUTH CENTRAL BELL	09/01/8309/30/83	WATS LINE CHARGES FOR CHARLESTON DISTRICT OFFICE FOR AUGUST	377.30
09-23	3262520031	SOUTH CENTRAL BELL	07/29/8308/28/83	CHARGES FOR OXFORD, MS (DISTRICT OFFICE) FOR AUGUST	118.27
09-23	3262520030	JAMIE L WHITTEN	09/10/8309/11/83	AUTOMOBILE MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC - 1044 MILES @ .24 PER MILE	250.56
09-23	3262520028	JAMIE L WHITTEN	08/17/8308/18/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	32.55
09-23	3262520029	JAMIE L WHITTEN	09/10/8309/11/83	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	29.16
09-29	3269730019	SOUTH CENTRAL BELL	08/02/8309/01/83	MONTHLY CHARGES FOR TUPELO DISTRICT OFFICE	237.25
09-29	3270220018	SOUTH CENTRAL BELL	07/19/8308/18/83	SERVICE FOR CHARLESTON, MS DISTRICT OFFICE;	147.86
09-29	3269730020	JAMIE L WHITTEN	09/18/8309/19/83	AIRFARE FROM WASHINGTON NATIONAL TO JACKSON, MS FOR OFFICIAL BUSINESS & RETURN	466.00
09-30	3273900062	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,680.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMIE L WHITTEN—Continued					
09-30	3276420042	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(29.98)
09-30	3271700021	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST; 202-224-3121	429.21
				TOTAL	**19,948.21**
OFFICE OF THE HON. LYLE WILLIAMS					
OFFICIAL EXPENSES					
07-25	3200810002	LYLE WILLIAMS	06/21/8306/28/83	3 CAB FARES IN DC ON OFFICIAL BUSINESS	30.00
07-25	3200810006	MERRILL LYNCH	05/18/8305/19/83	MEMBER TRAVEL - AIR FARE - ONE WAY - WASH/FT LAUDERDALE TO DISCUSS POTENTIAL NEW INDUSTRY FOR DISTRICT.	302.00
07-25	3200810007	MERRILL LYNCH	05/18/83	MEMBER ONE NIGHT LODGING TO MEET WITH BUSINESS PROSPECT	37.95
07-25	3200810024	OHIO EDISON	04/25/8305/24/83	ELECTRICITY USED AT 3875 YOUNGSTOWN ROAD - TRUMBULL DISTRICT OFFICE	108.77
07-25	3200810025	OHIO EDISON	05/24/8306/23/83	ELECTRICITY USED AT 3875 YOUNTSTOWN ROAD - TRUMBULL DISTRICT OFFICE	186.39
07-25	3200810026	THE EAST OHIO GAS CO.	04/07/8305/06/83	GAS USED AT TRUMBULL DISTRICT 3875 YOUNGSTOWN RD, S E	42.86
07-25	3200810027	THE EAST OHIO GAS CO.	05/06/8306/07/83	GAS USED AT TRUMBULL DISTRICT OFFICE - 3875 YOUNGSTOWN ROAD, S E	18.71
07-25	3200810017	UNITED TELEPHONE COMPANY OF OHIO	05/13/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	404.71
07-25	3200810018	UNITED TELEPHONE COMPANY OF OHIO	06/13/83	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	352.68
07-25	3200810019	OHIO BELL	05/17/8306/16/83	FOREIGN EXCHANGE SERVICE - TURNBULL DISTRICT OFFICE	248.21
07-25	3200810020	OHIO BELL	06/17/8307/16/83	FOREIGN EXCHANGE SERVICE - TRUMBULL DISTRICT OFFICE	248.81
07-25	3200810021	OHIO BELL	04/28/8305/27/83	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	371.07
07-25	3200810022	OHIO BELL	05/28/8306/27/83	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	337.09
07-25	3200810023	OHIO BELL	06/28/8307/27/83	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	320.66
07-25	3200810001	LYLE WILLIAMS	05/05/8307/12/83	REIMBURSEMENT FOR CAB FARES TQ & FROM AIRPORT (8)	93.00
07-25	3200810003	MERRILL LYNCH	06/07/83	MEMBER TRAVEL - AIR FARE - ONE WAY - PITTSBURGH/WASHINGTON NATIONAL	104.00
07-25	3200810004	MERRILL LYNCH	06/14/83	MEMBER TRAVEL - AIR FARE - ONE WASY - PITTSBURGH/WASHINGTON NATIONAL	104.00
07-25	3200810005	MERRILL LYNCH	05/05/83	MEMBER TRAVEL - AIR FARE - ONE WAY - WASHINGTON/PITTSBURGH	104.00
07-25	3200810012	LYLE WILLIAMS	06/09/8306/13/83	MEMBER DISTRICT TRAVEL 378 MILES @ .24¢ PER MILE	90.72
07-25	3200810013	LYLE WILLIAMS	06/17/8306/20/83	MEMBER DISTRICT TRAVEL 427 MILES AT .24¢ PER MILE	102.48
07-25	3200810014	LYLE WILLIAMS	06/11/8306/13/83	MEMBER DISTRICT TRAVEL 374 MILES AT .24¢ PER MILE	89.76
07-25	3200810015	LYLE WILLIAMS	06/24/8306/27/83	MEMBER DISTRICT TRAVEL 603 MILES @ .24¢ PER MILE	144.72
07-25	3200810016	LYLE WILLIAMS	07/01/8307/12/83	MEMBER DISTRICT TRAVEL DURING DISTRICT WORK PERIOD 1,760 MI @ .24	422.40
07-25	3200810008	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR DISTRICT OFFICE	30.50
07-25	3200810009	GSA, OAD, FINANCE DIVISION	05/22/83	FTS FOR DISTRICT OFFICE	24.10
07-25	3200810010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR DISTRICT OFFICE	30.50
07-25	3200810011	GSA, OAD, FINANCE DIVISION	06/22/83	FTS FOR DISTRICT OFFICE	59.50
07-27	3201570006	SUSAN E. STANLEY	06/17/83	FRAMING OF ITEM FOR WASHINGTON OFFICE	47.01
07-27	3201570010	THOMAS J LANKFORD	05/12/83	3,000 XEROX COPIES OF BILL FOR CONSTITUENT MAIL	44.00
07-27	3201570005	NATIONAL NEWS AGENCY	07/01/8312/31/83	ONE SUBSCRIPTION OF USA TODAY DELIVERY TO WASHINGTON OFFICE	45.60
07-27	3207890637	WEST END INVESTMENT CO	07/01/8307/30/83	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
07-27	3207890638	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/8307/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
07-27	3201570001	ACTION COURIER SERVICE	04/01/8305/12/83	DELIVERY OF DOCUMENTS	47.50
07-27	3201570002	ACTION COURIER SERVICE	05/18/8305/31/83	DELIVERY OF DOCUMENTS	83.50
07-27	3201570003	ACTION COURIER SERVICE	06/06/8306/14/83	DELIVERY OF DOCUMENTS	53.50
07-27	3201570004	ACTION COURIER SERVICE	06/15/8306/30/83	DELIVERY OF DOCUMENTS	54.25

07-27	3201570007	GENERAL DRAFTING COMPANY	06/30/83	300 WASHINGTON, DC MAPS FOR CONSTITUENT USE	81.00
07-27	3201570008	VANDERGRIFF OFFICE EQUIPMENT CO INC	06/14/83	PREVENTATIVE MAINTENANCE AND MATERIAL INSTALLED ON ROYAL 122 COPIES IN TRUMBULL DISTRICT OFFICE.	50.05
07-27	3201570009	THOMAS J LANKFORD	06/16/83	500 XEROX COPIES 8 1/2 X 11 'DEAR COLLEAGUE' LETTER	10.10
07-27	3201570015	MARTIN J. MILICH	06/08/83	REIMB FOR PARKING FOR CONSTITUENTS DINNER MEETING	6.25
07-27	3202600007	CITY OF WARREN, WATER DEPT.	04/24/83	WATER USED AT TRUMBULL DISTRICT OFFICE 3875 YOUNGSTOWN RD	2.28
07-27	3202600008	CITY OF WARREN, WATER DEPT.	05/24/83	WATER USED AT TRUMBULL DISTRICT OFFICE 3875 YOUNGSTOWN ROAD, S.E.	2.28
07-27	3202600009	CITY OF WARREN, WATER DEPT	06/24/83	WATER USED AT TRUMBULL DISTRICT OFFICE 3875 YOUNGSTOWN ROAD, S.E.	5.32
07-27	3202600010	TRUNBULL COUNTY WATER & SEWER	05/27/83	SEWER USE OF TRUMBULL DISTRICT OFFICE 3875 YOUNGSTOWN RD	11.70
07-27	3201570012	A PORTER TRAVEL SERVICE	05/09/8305/12/83	PAYMENT FOR MEMBER TRAVEL AIR FARE - R/T PITTSBURGH/WASHINGTON/PITTSBURGH	208.00
07-27	3202600016	MERRILL LYNCH	07/12/83	MEMBER TRAVEL AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	161.00
07-27	3202600017	MERRILL LYNCH	06/21/83	MEMBER TRAVEL AIRFARE ONE WAY PITTSBURGH/WASHINGTON	104.00
07-27	3202600018	MERRILL LYNCH	06/06/83	MEMBER TRAVEL - AIRFARE ONE WAY PITTSBURGH/WASHINGTON	104.00
07-27	3202600019	MERRILL LYNCH	05/23/83	MEMBER TRAVEL AIRFARE ONE WAY PITTSBURGH/WASHINGTON	104.00
07-27	3201570011	A PORTER TRAVEL SERVICE	05/18/8305/23/83	PAYMENT FOR STAFF TRAVEL (SUSAN STANLEVI) AIR FARE R/T WASHINGTON/PITTSBURGH/WASHINGTON	104.00
07-27	3201570013	A PORTER TRAVEL SERVICE	05/09/8305/12/83	PAYMENT FOR STAFF TRAVEL (MARTIN MILICH) AIR FARE R/T PITTSBURGH/WASHINGTON/PITTSBURGH	208.00
07-27	3201570017	MARTIN J. MILICH	05/17/83	STAFF TRAVEL - ONE WAY - WASHINGTON/YOUNGSTOWN - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570018	MARTIN J. MILICH	05/06/83	STAFF TRAVEL - ONE WAY - WASHINGTON/YOUNGSTOWN - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570019	MARTIN J. MILICH	06/03/83	STAFF TRAVEL - ONE WAY - WASHINGTON/YOUNGSTOWN - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570020	MARTIN J. MILICH	06/10/83	STAFF TRAVEL - ONE WAY - WASHINGTON/YOUNGSTOWN - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570021	MARTIN J. MILICH	06/14/83	STAFF TRAVEL - ONE WAY - YOUNGSTOWN/WASHINGTON - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570022	MARTIN J. MILICH	06/07/83	STAFF TRAVEL - AUTO - ONE WAY YOUNGSTOWN/WASHINGTON - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570023	MARTIN J. MILICH	06/02/83	STAFF TRAVEL BY AUTO ONE WAY - YOUNGSTOWN/WASHINGTON - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
07-27	3201570024	MARTIN J. MILICH	06/24/8306/28/83	STAFF TRAVEL BY AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
07-27	3201570025	MARTIN J. MILICH	07/01/8307/12/83	STAFF TRAVEL BY AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
07-27	3201570026	MARTIN J. MILICH	06/17/8306/21/83	STAFF TRAVEL BY AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
07-27	3202600011	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	06/01/8306/30/83	MONTHLY COMPUTER SERVICE FOR JUNE	1,400.00
07-27	3202600012	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	MONTHLY COMPUTER SERVICE FOR JULY	1,400.00
07-27	3201570014	MARTIN J. MILICH	06/10/83	MEMBER TRAVEL - COLUMBUS/CLEVELAND TO ATTEND NE MIDWEST COALITION HEARING (REIMB STAFF FOR PURCHASE).	66.00
07-27	3201570016	MARTIN J. MILICH	05/12/8305/17/83	REIMB TO STAFF MEMBER FOR RENTAL OF AUTO FOR MEMBER USE FROM PITTSBURGH/YOUNGSTOWN/ PITTSBURGH.	217.09
07-27	3202600020	MERRILL LYNCH	05/05/83	MEMBER TRAVEL AIRFARE ONE WAY PITTSBURGH/YOUNGSTOWN	39.00
07-27	3202600013	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	1,620.81
07-27	3202600014	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	244.27
07-27	3202600015	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	419.15
07-27	3207630001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	184.30
07-28	3203450025	CONGRESSIONAL MGMT FOUNDATION	07/13/83	REFERENCE BOOKS FOR USE IN WASHINGTON OFFICE	15.00
07-28	3203450021	ANSERPHONE, INC.	05/01/83	DELUXE MOBILE TELEPHONE SERVICE FOR WARREN	65.80
07-28	3203450022	ANSERPHONE, INC.	05/01/83	MOBILE TELEPHONE SERVICE	20.00
07-28	3203450023	HART ENTERPRISE	07/01/8307/31/83	CLEANING SERVICE FOR THRUMBULL DISTRICT OFFICE	120.00
07-28	3203450015	ANSERPHONE, INC.	06/01/83	MOBILE TELEPHONE SERVICE	20.00
07-28	3203450016	ANSERPHONE, INC.	06/01/83	MOBILE TELEPHONE SERVICE	65.90
07-28	3203450017	ANSERPHONE, INC.	07/01/83	MOBILE TELEPHONE SERVICE	20.00
07-28	3203450018	ANSERPHONE, INC.	07/01/83	MOBILE TELEPHONE SERVICE	66.20
07-28	3203450020	MERRILL LYNCH	07/19/83	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	161.00
07-28	3203450024	MARTIN J. MILICH	07/16/8307/18/83	STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
07-28	3203450019	LYLE WILLIAMS	07/14/8307/19/83	DISTRICT TRAVEL BY AUTO - 503 MILES @ .24	120.72
07-29	3208500023	THE BURCH DIRECTORY CO.	06/21/83	1 COPY WARREN CITY DIRECTORY (1982); 1 COPY YOUNGSTOWN CITY DIRECTORY (1983)	310.00
07-29	3208500024	CONGRESSIONAL QUARTERLY INC	05/01/8304/30/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	498.00
07-29	3208500025	HART ENTERPRISE	06/01/8306/30/83	CLEANING OF TRUMBULL DISTRICT OFFICE IN JUNE	120.00
07-29	3208500026	INSTA COPY CENTRE	06/12/83	PRINTING FORMS FOR NAVAL PROCUREMENT SEMINAR AND ONE RUBBER STAMP FOR YOUNGSTOWN OFFICE	179.71

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900399	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		888.55
07-31	3213640001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(381.51)
08-03	3207320020	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TOLL CHARGES	369.85
08-08	3218610001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	185.74
08-09	3216600025	JACK SCHWEITZER	02/06/8302/07/83	STAFF TRAVEL R/T AIRFARE TO ACCOMPANY MEMBER TO BUSINESS MTG FOR DISTRICT YOUNGSTOWN-CHICAGO-CLEVELAND.	147.00
08-09	3216600022	MERRILL LYNCH	03/10/83	REIMB FOR MEMBER TRAVEL 1-WAY AIRFARE WASHINGTON/PITTSBURGH	99.00
08-09	3216600023	A PORTER TRAVEL SERVICE	03/22/8303/31/83	MEMBER TRAVEL R/T AIRFARE PITTSBURGH/WASHINGTON/PITTSBURGH	139.00
08-09	3216600024	A PORTER TRAVEL SERVICE	03/08/8303/17/83	MEMBER TRAVEL R/T AIRFARE PITTSBURGH/WASHINGTON/PITTSBURGH	198.00
08-12	3222500087	POSTMASTER	07/22/83	300 STAMPS @ 20¢ EACH	60.00
08-19	3229210013	THOMAS J LANKFORD	07/14/83	100 FLAG CERTIFICATES	38.60
08-19	3229210016	CITY OF WARREN, WATER DEPT.	07/24/83	WATER FOR TRUMBULL DISTRICT OFFICE	3.04
08-19	3229210017	ACTION COURIER SERVICE	07/30/83	DELIVERY OF DOCUMENTS	26.00
08-19	3229210018	BIG JOHN'S BRUSHLESS CAR WASH SYSTEMS	06/06/83	MOBILE DISTRICT OFFICE EXPENSES (GASOLINE AND OIL)	43.74
08-19	3229210015	OHIO BELL	07/17/8308/16/83	FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE	259.84
08-19	3229210021	LYLE WILLIAMS	07/25/83	340 MILES @ 24¢ PER MILE ONE WAY TRIP FROM WARREN TO WASHINGTON	85.80
08-19	3229210024	LYLE WILLIAMS	08/04/83	ONE WAY TRIP TO DISTRICT FROM WASHINGTON 340 MILES @ 24¢ PER MILE	81.60
08-19	3229210026	LYLE WILLIAMS	08/01/83	DISTRICT TO WASHINGTON 340 MILES @ 24¢ PER MILE	85.80
08-19	3229210014	MERRILL LYNCH	07/27/83	STAFF MEMBER TRAVEL (MARCIE DICENSO) ONE WAY AIRFARE YOUNGSTOWN/PITTSBURGH/WASHINGTON	161.00
08-19	3229210022	MARTIN J. MILICH	07/22/8307/26/83	STAFF MEMBER TRAVEL TO DISTRICT R/T - AUTO-WASHINGTON/YOUNGSTOWN/WASHINGTON PLUS TOLLS 620 MI @ 24¢/MI.	157.20
08-19	3229210027	JACK SCHWEITZER	07/27/83	STAFF MEMBER TRAVEL AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	161.00
08-19	3229210019	MERRILL LYNCH	07/21/8307/21/83	CAR RENTAL BY MEMBER FOR TRAVEL FROM PITTSBURGH AIRPORT TO DISTRICT	290.97
08-19	3229210020	LYLE WILLIAMS	07/22/8307/25/83	MEMBER IN DISTRICT TRAVEL BY AUTO, 513 MILES @ 24¢ PER MILE	123.12
08-19	3229210023	LYLE WILLIAMS	08/04/8308/09/83	MEMBER DISTRICT TRAVEL BY AUTO 583 MILES @ 24¢ PER MILE	139.92
08-19	3229210025	LYLE WILLIAMS	07/31/8308/01/83	MEMBER DISTRICT TRAVEL BY AUTO 727 MILES @ 24¢ PER MILE	174.48
08-22	3229800017	CANTRELL/CUTTER PRINTING, INC.	04/26/83	PRINTING OF CONTINUOUS FEED STATIONERY FOR COMPUTER	276.50
08-29	3238890641	WEST END INVESTMENT CO	08/01/8308/30/83	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
08-29	3238890642	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/8308/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
08-31	3243900399	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		887.94
08-31	3244620041	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		117.53
08-31	3243700003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	185.28
09-09	3249400013	THE EAST OHIO GAS CO.	07/07/8308/08/83	GAS FOR TRUMBULL DISTRICT OFFICE	6.55
09-09	3249400015	THOMAS J LANKFORD	08/09/83	1 XEROX COPY OF A REPORT FOR OFFICE USE	10.60
09-09	3249400016	HART ENTERPRISE	08/01/8308/31/83	CLEANING OF TRUMBULL DISTRICT OFFICE FOR THE MONTH OF AUGUST	150.00
09-09	3249400017	OHIO EDISON	06/23/8307/25/83	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	249.80
09-09	3249400020	CITY OF WARREN, WATER DEPT.	08/24/83	WATER FOR TRUMBULL DISTRICT OFFICE	3.04
09-09	3249400018	DIGITAL PAGING OF PITTSBURGH	08/01/83	MOBILE TELEPHONE SERVICE	20.20
09-09	3249400019	DIGITAL PAGING OF PITTSBURGH	08/01/83	DULUXE MOBILE TELEPHONE SERVICE	165.60
09-09	3249400022	MERRILL LYNCH	08/15/83	MEMBER TRAVEL - ONE WAY - AIRFARE PITTSBURGH/WASHINGTON	104.00
09-09	3249400023	LYLE WILLIAMS	08/15/83	REIMB TO MEMBER FOR CABFARE FROM WASHINGTON NATIONAL TO LHOB	8.00
09-09	3249400024	SUSAN E. STANLEY	08/07/83	STAFF TRAVEL (SUSAN STANLEY) ONEWAY AIRFARE PITTSBURGH/WASHINGTON	104.00
09-09	3249400025	SUSAN E. STANLEY	08/04/83	STAFF TRAVEL - ONEWAY AUTO WASHINGTON/YOUNGSTOWN 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
09-09	3249400014	INSLAW,INC	08/01/8308/31/83	MONTHLY COMPUTER SERVICE FOR AUGUST	1,400.00
09-09	3249400021	LYLE WILLIAMS	08/15/8308/23/83	MEMBER DISTRICT TRAVEL BY AUTO 1,801 MILES @ .24	432.24

09-20	3262590001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	181.86
09-28	3269890638	WEST END INVESTMENT CO	09/01/8309/30/83	RENT 3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
09-28	3269890639	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/8309/30/83	RENT 51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
09-28	3269890640	STUDYVAN, INC.	09/01/8309/30/83	RENT MOBILE	4,000.00
09-30	3273900397	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		884.93
09-30	3276410001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,069.35
				TOTAL	**33,892.64**

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

07-07	3178610009	ROCKY MOUNTAIN BANKCARD SYSTEM	06/13/83	CHARGE FOR PURCHASE OF 3 BOOKS FOR OFFICE USE	25.90
07-07	3178610011	ROCKY MOUNTAIN BANKCARD SYSTEM	06/10/8306/13/83	CHARGE FOR ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DULLES, KALISPELL, NATL).	389.00
07-07	3178610014	INFORMATION SCIENCE CORPORATION	03/01/8306/30/83	COMPUTER SERVICE FOR MARCH, APRIL, MAY AND JUNE	2,198.88
07-07	3178610012	ROCKY MOUNTAIN BANKCARD SYSTEM	06/10/8306/12/83	CHARGE FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.85
07-07	3178610013	PAT WILLIAMS	06/12/83	REIMBURSE MEMBER FOR 2 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.15
07-07	3179640028	STEPHANIE G JENNINGS	03/24/83	REIMB FOR MILEAGE TO ATTEND WORKSHOP ON POST TRAUMATIC STREE DISORDER R/T BUTTE/MISSOULA 238 MI @ .24.	57.12
07-07	3178610006	JOANNE NELSON	06/11/8306/12/83	REIMBURSEMENT FOR MEAL AND LODGING WHILE IN KALISPELL FOR STAFF MEETING	38.45
07-07	3178610007	LINDA KING	06/11/8306/12/83	REIMBURSEMENT FOR MEAL AND LODGING WHILE IN KALISPELL FOR STAFF MEETING	39.26
07-07	3178610008	HELEN MARIE CHRISTENSEN	06/11/8306/12/83	REIMBURSEMENT FOR LODGING WHILE IN KALISPELL FOR STAFF MEETING	17.45
07-07	3178610010	ROCKY MOUNTAIN BANKCARD SYSTEM	06/11/83	CHARGE FOR MEETING ROOM AND DINNER FOR DISTRICT STAFF MEETING 12 PEOPLE	254.95
07-15	3192530018	MONTANA MAGAZINE, INC.	06/13/83	PURCHASE OF 2 BOOKS FOR USE IN THE WASHINGTON OFFICE	28.26
07-15	3192530024	DAVID R RAMAGE	06/09/83	DEAR COLLEAGUE LETTERS - H.R. 3245	13.25
07-15	3192530020	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	06/01/8306/30/83	MONTHLY COMPUTER SERVICE	1,400.00
07-15	3192530016	STEPHANIE G JENNINGS	06/10/8306/12/83	DIST MILEAGE TO ATTEND DIST STAFF MTG IN KALISPELL & ADDITIONAL OFCL BUSS IN WHITEFISH - 508 MI @ .24.	121.92
07-15	3192530019	SHEENA M WILSON	06/11/8306/12/83	REIMB FOR MILEAGE TO ATTEND DISTRICT STAFF MEETING IN KALISPELL (KALIPSELL/HELENA) - 196 MILES @ .24.	47.04
07-15	3192530021	JOSEPH D LAMSON	06/11/8306/12/83	REIMB FOR MILEAGE TO ATTEND DISTRICT STAFF MEETING IN KALISPELL (R/T HELENA/KALISPELL) - 390 MI @ .24.	93.60
07-15	3192530023	DAVID ALEXANDER BLAIR	06/10/8306/12/83	REIMB FOR MILEAGE TO ATTEND DISTRICT STAFF MEETING IN KALISPELL (MSLA/KALISPELL/MSLA) - 250 MI @ .24.	60.00
07-15	3192530025	SHELLEY IMMEL	06/09/8306/12/83	MILEAGE TO ATTEND DIST STAFF MTG IN KALISPELL PLUS INTER CITY MILEAGE - 300 MILES @ .24 PER MILE	72.00
07-15	3192530017	STEPHANIE G JENNINGS	06/10/8306/12/83	REIMB FOR MEALS & LODGING WHILE IN KALISPELL FOR DISTRICT STAFF MEETING	37.55
07-15	3192530022	JOSEPH D LAMSON	06/11/83	REIMB FOR LODGING WHILE IN KALISPELL ON OFFICIAL BUSINESS	23.90
07-18	3193630020	ROCKY MOUNTAIN BANKCARD SYSTEM	06/08/8306/17/83	R/T AIRFARE FOR JON WEINTRAUB TRAVELING TO DISTRICT ON OFCL BUSINESS	381.00
07-18	3193630021	JON WEINTRAUB	06/09/8306/17/83	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS GAS AND CAR RENTAL TAXIS TO/FM A/P.	128.72
07-18	3193630022	JON WEINTRAUB	06/08/8306/17/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS 2 NIGHTS LODGING D. BLAIR.	377.95
07-21	3201500025	MONTANA BUSINESS QUARTERLY	10/01/8310/01/84	SUBSCRIPTION RENEWAL	10.00
07-21	3201500027	MONTANA HISTORICAL SOCIETY	07/01/8306/30/84	MAGAZINE SUBSCRIPTION/ANNUAL	15.00
07-21	3201500023	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	RADIO NEWS SERVICE	350.00
07-21	3201500026	SUPERIOR CLIPPING SERVICE	06/01/8306/28/83	NEWS CLIPPING SERVICE	49.20
07-21	3201500024	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	07/01/8307/31/83	COMPUTER SERVICE	1,400.00
07-22	3201600050	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	107.00
07-25	3200350019	MARY B FLANAGAN	07/06/83	REIMB FOR PURCHASE OF PICTURES FOR OFFICE HABITAT	18.00
07-25	3200350006	PACIFIC NORTHWEST	11/01/8311/01/84	ANNUAL MAGAZINE SUBSCRIPTION RENEWAL	15.00
07-25	3200350007	MISSOULIAN	07/15/8307/14/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	96.00
07-25	3200350008	HARVARD EDUCATIONAL REVIEW	08/01/8307/31/84	ONE YEAR SUBSCRIPTION	20.00
07-25	3200350012	THE FLATHEAD COURIER	05/01/8304/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
07-25	3200350014	TOBACCO NEWS CENTER	06/01/8306/30/83	NEWSPAPER SUBSCRIPTION SERVICE	28.00
07-25	3200350015	MOUNTAIN BELL	05/28/8306/27/83	TELEPHONE SERVICE FOR HELENA OFFICE	228.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-25	3202200008	ROCKY MOUNTAIN BANKCARD SYSTEM	07/02/8307/10/83	CHARGE FOR MEMBERS ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASHINGTON TO BUTTE)	937.85
07-25	3200350009	INFORMATION SCIENCES CORP.	06/27/83	3 CELIMITERED TAPES-COMPUTER	300.00
07-25	3200350011	CONTINENTAL RESOURCES INC	06/06/8307/06/83	COMPUTER EQUIPMENT RENTAL FOR DISTRICT OFFICE	74.00
07-25	3202200009	ROCKY MOUNTAIN BANKCARD SYSTEM	07/02/8307/10/83	CHARGE FOR MBR'S MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	279.38
07-25	3200350010	PAT SHEA	07/04/83	REIMB FOR TRAVEL W/MEMBER WHILE IN DISTRICT ON OFCL BUSINESS R/T BUTTE TO MSLA-253 MI @ 24¢/MILE.	60.72
07-25	3200350013	DAVID ALEXANDER BLAIR	07/06/83	REIMB FOR TRAVEL W/MBR IN THE DISTRICT (100 MI @ 24¢/MILE)	24.00
07-25	3200350020	MARY B FLANAGAN	07/05/83	REIMB FOR MILEAGE TO ATTEND RARE II HEARING IN DISTRICT (R/T HLNA TO MSLA-232 MI @ 24¢/MI)	55.68
07-25	3200440025	PAT SHEA	06/11/8306/12/83	REIMB FOR MILEAGE TO ATTEND DISTRICT STAFF MEETING (BUTTE-KLSPL-WHITEFISH-BUTTE) 508 MILES @ .24/MILE.	121.92
07-25	3200440027	JOSEPH D LAMSON	06/30/83	REIMB FOR MILEAGE TRAVELING TO BUTTE ON OFFICIAL BUSINESS (R/T HLNA TO BUTTE 128 MI @ .24/MILE).	30.72
07-25	3200440026	PAT SHEA	06/11/8306/12/83	REIMB FOR LODGING IN KALISPELL WHILE ON OFFICIAL BUSINESS	36.00
07-25	3200440028	JOSEPH D LAMSON	06/30/83	REIMB FOR MEAL WHILE IN BUTTE ON OFFICIAL BUSINESS	2.35
07-25	3202200007	MARY B FLANAGAN	07/05/83	REIMBURSEMENT FOR LUNCH WHILE IN MISSOULA ON OFFICIAL BUSINESS	5.75
07-25	3200350016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	103.10
07-25	3200350018	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	125.13
07-25	3200350031	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	139.97
07-27	3207890639	JOSEPH E REBER	07/01/8307/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
07-27	3207890640	FINLEN COMPLEX	07/01/8307/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
07-27	3207890641	EDWARD A CUMMINGS	07/01/8307/30/83	RENT 302 W.BROADWAY MISSOULA,MT	320.00
07-27	3207610022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	288.18
07-28	3202200010	PAT WILLIAMS	07/03/83	REIMBURSE MEMBER FOR CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
07-28	3202200011	PAT WILLIAMS	07/02/8307/10/83	REIMBURSE MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.89
07-31	3210900062	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,333.92
07-31	3213640011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		589.06
08-08	3218620022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	399.29
08-12	3223630015	DAVID R RAMAGE	07/27/83	PRINTING - NEWSLETTERS	218.50
08-12	3223630014	SUPERIOR CLIPPING SERVICE	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	36.60
08-12	3223630016	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	RADIO NEWS SERVICE	350.00
08-12	3223630012	CONTINENTAL RESOURCES INC	07/01/8307/31/83	COMPUTER EQUIPMENT, MSLA OFFICE	74.00
08-12	3223630013	CONTINENTAL RESOURCES INC	08/01/8308/31/83	COMPUTER EQUIPMENT, MSLA OFFICE	74.00
08-12	3222500088	POSTMASTER	07/26/83	POSTAL EXPRESS MAIL SERVICE	9.35
08-18	3224220026	COMMERCE CLEARING HOUSE INC	08/01/83	PURCHASE OF US MASTER TAX GUIDE 1983 - OFFICE OFFICIAL USE	12.82
08-18	3224530005	SANDERS COUNTY LEDGER	06/01/8305/31/84	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
08-18	3224220021	ART NOONAN	07/02/83	REIMBURSEMENT EQUIPMENT FOR ON-SITE INSPECTION, MBR/STAFF ON OFFICIAL BUSINESS IN DISTRICT	25.00
08-18	3224530003	DAVID R RAMAGE	06/28/83	PRINTING SERVICE - EDUCATION CONFERENCE	21.20
08-18	3224220025	MOUNTAIN BELL	06/01/8306/30/83	TELEPHONE SERVICE-TOLL-FREE LINE IN HELENA OFFICE	53.16
08-18	3224220015	ROCKY MOUNTAIN BANKCARD SYSTEM	07/22/8307/24/83	CHARGE FOR MEMBERS R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS NATL-BUTTE-DULLES	874.00
08-18	3224530002	MARY B FLANAGAN	07/19/83	REIMB FOR EXPRESS MAIL SERVICE CHARGE - OFFICIAL BUSINESS	6.94
08-18	3224220019	PAT WILLIAMS	07/20/83	REIMBURSE MBR FOR MBR/CONSTITUENT LUNCH	23.45
08-18	3224220020	PAT WILLIAMS	07/18/83	REIMBURSE MBR FOR MBR/CONSTITUENT LUNCH	15.22
08-18	3224530004	PAT WILLIAMS	07/27/83	REIMB FOR MEMBER/CONSTITUENT LUNCH	24.00
08-18	3224220016	PAT WILLIAMS	07/23/83	REIMBURSEMENT FOR MBR - MEAL EXPENSES WHILE IN DISTRICT ON OFFICAL BUSINESS	28.15
08-18	3224220017	ROCKY MOUNTAIN BANKCARD SYSTEM	07/22/8307/23/83	CHARGE FOR MBRS LOGDING AND LOCAL PHONE CALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.20
08-18	3224220024	ART NOONAN	07/08/83	REIMBURSEMENT FOR MEAL - ART NOONAN AND MBR IN DISTRICT ON OFFICIAL BUSINESS	54.50

08-18	3224220018	PAT WILLIAMS	07/23/8307/24/83	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.25
08-18	3224220022	ART NOONAN	07/13/8307/18/83	REIMBURSEMENT FOR CAR RENTAL AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (R/T BUTTE TO BIG TIMBER).	170.10
08-18	3224220023	ART NOONAN	07/02/8307/20/83	OFCL BUSS (R/T BUTTE-MSLA, MSLA/ROUNDUP, MSLA/BUTTE, BUTTE/ANACONDA, BUTTE/GREAT FALLS) 780 MI @ .24.	187.20
08-18	3224530001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	74.09
08-18	3224220027	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	124.25
08-18	3224220028	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	88.52
08-18	3224220029	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE DISTRICT OFFICE	143.25
08-22	3229820011	ART NOONAN	07/25/83	REIMBURSEMENT FOR PURCHASE OF FRAME FOR OFFICE HABITAT	21.20
08-22	3229820012	TOBACCO NEWS CENTER	07/01/8307/30/83	NEWSPAPER SUBSCRIPTION SERVICE	27.90
08-22	3229820010	ART NOONAN	07/02/8307/20/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	213.02
08-22	3229820013	WESTERN UNION TELEGRAPH COMPANY	07/14/83	TELEGRAPH SERVICE - OFFICIAL BUSINESS	67.79
08-29	3238890643	JOSEPH E REBER	08/01/8308/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
08-29	3238890644	FINLEN COMPLEX	08/01/8308/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
08-29	3238890645	EDWARD A CUMMINGS	08/01/8308/30/83	RENT 302 W.BROADWAY MISSOULA,MT	320.00
08-31	3243900065	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,594.04
08-31	3242730027	CHERYL LUNDUSKA	08/17/83	OFFICIAL PHOTOGRAPHS OF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS - NEWSLETTER	20.00
08-31	3242730028	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/15/83	FEE FOR PERMISSION & CAMERA READY COPY FOR USE IN NEWSLETTER	75.00
08-31	3242730029	WESTERN LIVESTOCK REPORTER	08/01/8308/01/84	NEWSPAPER SUBSCRIPTION RENEWAL (1 YEAR)	18.00
08-31	3242730030	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES	304.80
08-31	3244440001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		846.99
08-31	3243310022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	284.07
08-31	3242730025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE	88.52
08-31	3242730026	GSA, OAD, FINANCE DIVISION	07/23/8308/22/83	FTS TELEPHONE SERVICE	436.24
09-06	3243330025	MOUNTAIN BELL	05/23/8306/22/83	TELEPHONE SERVICE BUTTE OFFICE	112.44
09-06	3243330026	MOUNTAIN BELL	06/23/8307/22/83	TELEPHONE SERVICE BUTTEE OFFICE	172.24
09-06	3243330024	INSLAW,INC	08/01/8308/31/83	COMPUTER CONTRACT SERVICE	1,400.00
09-06	3243530027	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	146.50
09-09	3242200004	EDUCATION TIMES	09/01/8309/01/84	NEWSPAPER SUBSCRIPTION FOR USE IN THE DC OFFICE	65.00
09-09	3242200007	MOUNTAIN BELL	07/01/8307/31/83	TOLL FREE LINE IN HELENA OFFICE	355.31
09-09	3242200006	ROCKY MOUNTAIN BANKCARD SYSTEM	08/05/8308/13/83	CHARGE FOR MARY COLLEEN THOMPSON'S R/T AIRFARE TO DISTRICT ON OFFICIAL BUSS DC-BUTTE-DC	369.00
09-09	3242200001	STEPHANIE G JENNINGS	08/16/83	REIMBURSEMENT FOR MILEAGE TO ATTEND MTG IN HLNA W/VA (FROM BUTTE) 130 MILES @ 24¢ PER MILE	31.20
09-09	3242200002	JOSEPH D LAMSON	08/17/8308/18/83	REIMB FOR MILEAGE WHILE TRAVELING W/MEMBER IN DIST ON OFCL BUSS (BUTTE, HAMILTON, HELENA) 324 MI @ 24¢.	77.76
09-09	3242200003	JOSEPH D LAMSON	08/18/83	REIMBURSEMENT FOR MEAL WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	4.35
09-09	3242200005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	222.40
09-13	3252500114	POSTMASTER	08/31/83	FIRST CLASS MAIL - OFFICIAL BUSINESS	3.57
09-20	3255210011	SHELLEY IMMEL	08/26/83	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHS FOR USE IN NEWSLETTER	20.00
09-20	3255210020	DAVID R RAMAGE	08/12/83	PRINTING - SCHEDULE CARDS, AUG 17	194.00
09-20	3255210001	ROCKY MOUNTAIN BANKCARD	08/10/83	CHARGE FOR PURCHASE OF BOOKS FOR OFFICIAL USE	10.95
09-20	3255210015	HUDSON'S DIRECTORY	08/30/83	CHARGE FOR PURCHASE OF BOOK FOR OFFICIAL USE IN DC OFFICE	81.37
09-20	3257200019	THE MONTANA KAIMIN	09/27/8309/26/84	NEWSPAPER SUBSCRIPTION ANNUAL RENEWAL	21.00
09-20	3255210014	SUPERIOR CLIPPING SERVICE	08/01/8308/26/83	NEWSPAPER CLIPPING SERVICE	33.00
09-20	3255210016	CARIN F. MORAN AND ASSOCIATES	08/01/8308/31/83	RADIO NEWS SERVICE	350.00
09-20	3255210019	MOUNTAIN BELL	07/23/8308/22/83	TELEPHONE SERVICE FOR BUTTE OFFICE	108.25
09-20	3257200018	ROCKY MOUNTAIN BANKCARD	08/05/83	CHARGE FOR CHARTER FLIGHT (DUE TO COMMERCIAL AIRLINE FLIGHT THAT WAS OVERBOOKED) SPOKANE-KALISPELL.	309.00
09-20	3257200020	ROCKY MOUNTAIN BANKCARD	07/02/8307/20/83	CHARGE FOR ART NOONAN'S R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASHINGTON-BUTTE-WASHINGTON).	369.00
09-20	3255210012	SHELLEY IMMEL	08/26/83	REIMBURSEMENT FOR POSTAGE - OFFICIAL BUSINESS SENT FIRST CLASS	.69
09-20	3255210005	ROCKY MOUNTAIN BANKCARD	08/10/83	CHARGE FOR MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS AND 3 CONSTITUENTS	21.25
09-20	3255210009	PAT WILLIAMS	08/10/8308/22/83	REIMBURSEMENT FOR CONSTITUENT MEALS	70.69
09-20	3255210003	ROCKY MOUNTAIN BANKCARD	08/12/83	CHARGE FOR GAS PURCHASED BY THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.80
09-20	3255210008	PAT WILLIAMS	08/10/83	REIMBURSEMENT FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
09-20	3255210013	PAT WILLIAMS	08/15/8308/22/83	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	388.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3255210021	ROCKY MOUNTAIN BANKCARD	08/17/8308/23/83	CHARGE FOR GAS RECEIPTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.42
09-20	3255210022	PAT WILLIAMS	08/12/83	REIMBURSEMENT FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.25
09-20	3257200022	ROCKY MOUNTAIN BANKCARD	08/15/83	CHARGE FOR GAS PURCHASED BY THE MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.60
09-20	3255210002	ROCKY MOUNTAIN BANKCARD	08/17/8308/19/83	CHARGE FOR MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
09-20	3255210006	ROCKY MOUNTAIN BANKCARD	08/10/83	MEMBER'S MEAL PORTION	7.00
09-20	3255210007	PAT WILLIAMS	08/07/8308/23/83	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	196.96
09-20	3255210010	PAT WILLIAMS	08/10/8308/22/83	MEMBERS MEAL PORTION	47.60
09-20	3255210023	ROCKY MOUNTAIN BANKCARD	08/10/8308/12/83	CHARGE FOR LODGING AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMBER)	99.05
09-20	3255210024	ROCKY MOUNTAIN BANKCARD	08/08/83	CHARGE FOR MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.70
09-20	3255210025	ROCKY MOUNTAIN BANKCARD	08/18/83	CHARGE FOR MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.00
09-20	3255210017	DAVID ALEXANDER BLAIR	08/25/83	REIMB FOR MILEAGE TO ATTEND MTG OF THE NATL PUBLIC LANDS ADVISORY COUNCIL-R/T MSLA TO BUTTE 250 MI-24¢.	60.00
09-20	3255210004	ROCKY MOUNTAIN BANKCARD	08/10/83	CHARGE FOR MEALS FOR THE MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.80
09-20	3255210018	DAVID ALEXANDER BLAIR	08/25/83	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	4.75
09-20	3257200021	ROCKY MOUNTAIN BANKCARD	08/09/83	CHARGE FOR MEMBER'S LODGING IN DISTRICT ON OFFICIAL BUSINESS	38.50
09-20	3257560035	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	61.00
09-20	3262580023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	278.95
09-23	3263600001	DAVID R RAMAGE	09/13/83	PRINTING NEWSLETTERS	4,130.25
09-23	3263600002	MONTANA HISTORICAL SOCIETY	08/30/83	PURCHASE OF PHOTOGRAPH FOR NEWSLETTER	8.00
09-23	3263600003	CONFEDERATED SALISH & KOOTENAI TRIBES	09/01/8308/30/84	SUBSCRIPTION RENEWAL	15.00
09-23	3263600004	HIGH COUNTRY INDEPENDENT PRESS	09/28/8309/27/84	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
09-23	3263600005	TOBACCO NEWS CENTER	08/01/8308/30/83	NEWSPAPER SUBSCRIPTION SERVICE	29.55
09-23	3263600011	MOUNTAIN BELL	07/28/8308/28/83	TELEPHONE SERVICE FOR HELENA OFFICE	141.72
09-23	3263600012	C & P TELEPHONE	08/01/8308/31/83	DATA TELEPHONE SERVICE FOR DC OFFICE	4.72
09-23	3263600010	PAT WILLIAMS	09/09/83	CONSTITUENT PORTION OF MEAL	18.40
09-23	3263600007	STRAND AVIATION	09/08/83	CHARGE FOR CHARGER FLIGHT FOR THE MEMBER IN THE DIST ON OFCL BUSS (KALISPELL/LIBBY/BOZEMAN/KALISPELL).	454.50
09-23	3263600008	PAT WILLIAMS	09/06/8309/09/83	REIMBURSE MEMBER FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.65
09-23	3263600006	SHELLEY IMMEL	09/06/8309/08/83	REIMB FOR MILEAGE WHILE TRAVELING IN THE DIST ON OFCL BUSS (MSLA/KALISPELL/MSLA) - 280 MILES @ .24.	67.20
09-23	3263600013	LINDA KING	08/19/83	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (HLNA/MSLA/HLNA) - 119 MILES @ .24.	28.56
09-23	3263600014	JOSEPH D LAMSON	09/06/8309/10/83	MILEAGE WHILE TRAVELING W/MEMBER IN DIST ON OFCL BUSS (HLNA/KALISPELL/POLSON/LIBBY/HLNA) - 767 MI @ .24.	184.08
09-23	3263600009	PAT WILLIAMS	09/09/83	REIMBURSE MEMBER FOR MEMBER/CONSTITUENT MEAL	18.40
09-23	3263600015	JOSEPH D LAMSON	09/06/8309/10/83	REIMB FOR MEALS & LODGING WHILE TRAVELING W/MEMBER IN DISTRICT ON OFFICIAL BUSINESS	49.78
09-28	3269890641	JOSEPH E REBER	09/01/8309/30/83	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00
09-28	3269890642	FINLEN COMPLEX	09/01/8309/30/83	RENT FINLEN COMPLEX BUTTE, MT	200.00
09-28	3269890643	EDWARD A CUMMINGS	09/01/8309/30/83	RENT 302 W.BROADWAY MISSOULA,MT	320.00
09-30	3273900063	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,579.44
09-30	3270850021	DAVID ALEXANDER BLAIR	09/10/83	REIMBURSEMENT FOR ENTRANCE FEE ENVIRONMENTAL INFORMATION CENTER RENDEZVOUS - OFFICIAL BUSINESS.	15.00
09-30	3270850024	TODD/ALLEN PRINTING	09/26/83	BROCHURES - WELCOME TO WASHINGTON PRINTING	339.00
09-30	3270850025	MOUNTAIN BELL	05/26/8306/25/83	TELEPHONE SERVICE, MSLA OFFICE	112.45
09-30	3270850026	MOUNTAIN BELL	06/26/8307/25/83	TELEPHONE SERVICE, MSLA OFFICE	117.69

09-30	3270850027	MOUNTAIN BELL	07/26/8308/25/83	TELEPHONE SERVICE, MSLA OFFICE	119.10
09-30	3270850028	MOUNTAIN BELL	08/01/8308/31/83	TOLL-FREE LINE, HLNA OFC	341.81
09-30	3270850022	CONTINENTAL RESOURCES INC	09/01/8310/01/83	COMPUTER EQUIPMENT, MSLA OFC	74.00
09-30	3276410011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		483.66
09-30	3270850023	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	208.58
09-30	3276520024	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		11.05
				TOTAL	**38,824.43**

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

07-07	3182650028	CHARLES SIMPSON	06/14/8306/20/83	PARKING WHILE ON OFFICIAL BUSINESS	19.00
07-07	3182650024	CHARLES SIMPSON	06/14/8306/20/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	284.00
07-07	3182650027	CHARLES SIMPSON	06/15/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	31.86
07-07	3182650025	CHARLES SIMPSON	06/14/8306/20/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	435.07
07-07	3182650026	CHARLES SIMPSON	06/15/83	MEAL WHILE ON OFFICIAL BUSINESS	7.96
07-19	3195800021	PLEASANT L MURPHY	06/25/8307/05/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	298.00
07-19	3195800022	PLEASANT L MURPHY	06/25/8307/05/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	380.09
07-19	3195800023	PLEASANT L MURPHY	06/30/8307/05/83	GASOLINE FOR RENTAL CAR	63.51
07-19	3195800025	NORMA MAE BUTLER	05/27/8306/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 716 MILES @ .20 PER MILE	143.20
07-19	3195800024	PLEASANT L MURPHY	06/25/8307/04/83	MEALS WHILE ON OFFICIAL BUSINESS	105.04
07-19	3195800026	NORMA MAE BUTLER	06/07/8306/21/83	MEALS WHILE ON OFFICIAL BUSINESS	13.41
07-22	3201600051	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	40.50
07-25	3200330029	CHARLES WILSON	06/08/8306/19/83	GASOLINE FOR MOBILE OFFICE	217.00
07-25	3200330030	BENCHMARK SYSTEMS	07/07/83	COMPUTER RIBBONS	116.60
07-25	3200350021	LUFKIN-CONROE TELE-COMMUNICATION CORP	05/30/8306/30/83	TELEPHONE SERVICE-DISTRICT OFFICE	305.16
07-25	3200350022	LUFKIN-CONROE TELE-COMMUNICATION CORP	06/01/8306/30/83	TELEPHONE SERVICE-DISTRICT OFFICE	317.16
07-25	3200350023	LUFKIN-CONROE TELE-COMMUNICATION CORP	05/30/8306/30/83	TELEPHONE SERVICE-DISTRICT OFFICE	173.52
07-25	3200350024	LUFKIN-CONROE TELE-COMMUNICATION CORP	07/06/83	TELEPHONE SERVICE-MOBILE OFFICE	50.00
07-25	3200330028	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES	1,370.62
07-25	3200350028	PEYTON WALTERS	06/27/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	50.80
07-25	3200330025	NEW-MCKIBBEN MOTOR COMPANY, INC.	11/26/8212/01/82	CAR RENTAL	50.00
07-25	3200330026	NEW-MCKIBBEN MOTOR COMPANY, INC.	05/19/8305/23/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	40.00
07-25	3200330027	NEW-MCKIBBEN MOTOR COMPANY, INC.	06/21/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	40.00
07-25	3200350025	PEYTON WALTERS	06/23/8306/29/83	MILEAGE WHILE ON OFFICIAL BUSINESS, 558 MI @ 20¢/MILE	111.60
07-25	3200350027	PEYTON WALTERS	06/27/83	MEAL WHILE ON OFFICIAL BUSINESS	7.26
07-25	3200350026	PEYTON WALTERS	06/18/8306/24/83	COIL AND CHEMICALS FOR MOBILE OFFICE	27.35
07-27	3207890642	ALLISON COMMERCIAL INVESTMENTS,INC	07/01/8307/30/83	RENT 00000	1,500.00
07-27	3207890643	ALEXANDER & ROGERS, INC.	07/01/8307/30/83	RENT 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
07-27	3207700013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	286.28
07-28	3202340028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
07-28	3202340030	CONGRESSIONAL STEEL CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	200.00
07-28	3202340031	EXPORT TASK FORCE	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	250.00
07-28	3202340032	CONGRESSIONAL ARTS CAUCUS	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	300.00
07-28	3202340033	ENVIRONMENTAL STUDY CONFERENCE	01/01/8312/31/83	ANNUAL MEMBERSHIP DUES	150.00
07-29	3208800003	CHARLES WILSON	06/08/8306/12/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
07-29	3208800004	CHARLES WILSON	06/12/83	CAB FARE	10.00
07-29	3208800005	CHARLES WILSON	06/17/8306/19/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
07-29	3208800007	CHARLES WILSON	06/19/83	CAB FARE	7.00
07-29	3208800008	CHARLES WILSON	06/24/8306/27/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
07-29	3208800009	CHARLES WILSON	06/26/83	CAB FARE	35.00
07-29	3208800006	CHARLES WILSON	06/18/83	MEAL WHILE ON OFFICIAL BUSINESS	15.86
07-29	3208800010	CHARLES WILSON	05/05/8305/06/83	MEALS WHILE ON OFFICIAL BUSINESS	29.07
07-29	3208800011	CHARLES WILSON	05/05/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	20.19
07-31	3210900123	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		786.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES WILSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213640002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		467.82
08-03	3203460022	SAVIN CORPORTATION	06/27/83	COPIES	164.72
08-03	3203460018	THE SILSBEE BEE, INC.	05/08/8305/08/84	SUBSCRIPTION - ONE YEAR	11.00
08-03	3203460014	DAVID R RAMAGE	07/11/83	COPIES OF VOTING RECORD	4.65
08-03	3203460021	QUALITY SIGN AND LIGHTING	05/26/83	REPAIR DAMAGE TO DISTRICT OFFICE SIGN	275.00
08-03	3203460015	GREATER LUFKIN FORD SALES	06/08/8306/13/83	RENTAL CAR FOR OFFICIAL BUSINESS	144.51
08-03	3203460016	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE	213.57
08-03	3203460017	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	378.01
08-03	3203460013	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
08-08	3203460019	THE WOODSMAN PUBLISHING COMPANY, INC.	06/01/8306/01/84	SUBSCRIPTION - ONE YEAR	8.00
08-08	3203460020	GRAPELAND PRINTING CO	07/01/8307/01/84	SUBSCRIPTION - ONE YEAR	8.00
08-08	3213810021	CHARLES WILSON	07/08/8307/10/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
08-08	3213810022	CHARLES WILSON	07/09/8307/10/83	CAB FARES	60.00
08-08	3220650014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	286.06
08-19	3228480011	THE LUFKIN NEWS	08/01/8308/01/84	SUBSCRIPTION - ONE YEAR	56.40
08-19	3228480013	LUFKIN-CONROE TELE-COMMUNICATION CORP.	06/30/8307/29/83	TELEPHONE SERVICE - DISTRICT OFFICE	166.50
08-19	3228480010	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICES	1,202.03
08-19	3228480012	NEW-MCKIBBEN MOTOR COMPANY, INC.	07/22/8307/26/83	CAR RENTAL	40.00
08-19	3228480014	FORETRAVEL, INC.	07/26/83	REPAIRS TO MOBILE OFFICE	328.29
08-24	3234200011	AVIATION WEEK & SPACE TECHNOLOGY	09/01/8309/01/84	SUBSCRIPTION - ONE YEAR	45.00
08-24	3234200008	CHARLES SIMPSON	08/16/8308/17/83	AIR FARE - WASHINGTON/PITTSBURGH/WASH - DISCUSSION WITH U.S. STEEL RE: ORANGE, TX FABRICATION PLANT.	208.00
08-24	3234200009	CHARLES SIMPSON	08/16/8308/17/83	LODGING	86.11
08-24	3234200012	LUFKIN-CONROE TELE-COMMUNICATION CORP.	08/06/83	TELEPHONE SERVICE - MOBILE OFFICE	50.00
08-24	3234200002	ELAINE LOUISE LANG	08/07/8308/12/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	602.00
08-24	3234200007	ELAINE LOUISE LANG	08/09/83	FILM AND CAMERA BATTERIES	9.75
08-24	3234200005	ELAINE LOUISE LANG	08/11/8308/12/83	GASOLINE FOR RENTAL CAR	20.00
08-24	3234200006	ELAINE LOUISE LANG	08/07/8308/12/83	PARKING	21.00
08-24	3234200014	CHARLES WILSON	07/09/8307/22/83	GASOLINE FOR MOBILE OFFICE	195.48
08-24	3234200003	ELAINE LOUISE LANG	08/09/8308/11/83	LODGING	104.86
08-24	3234200004	ELAINE LOUISE LANG	08/11/83	MEALS	7.30
08-24	3234200013	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	352.74
08-24	3234200010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
08-29	3238890646	ALLISON COMMERCIAL INVESTMENTS,INC	08/01/8308/30/83	RENT 00000	1,500.00
08-29	3238890647	ALEXANDER & ROGERS, INC.	08/01/8308/30/83	RENT 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
08-31	3243900125	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		750.30
08-31	3241700024	CHARLES WILSON	08/08/8308/11/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
08-31	3241700026	CHARLES WILSON	07/31/8308/01/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
08-31	3241700028	CHARLES WILSON	08/01/83	CAB	40.00
08-31	3244440011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		403.35
08-31	3241700025	CHARLES WILSON	08/08/8308/10/83	LODGING, MEAL, TELEPHONE	120.39
08-31	3241700027	CHARLES WILSON	07/31/8308/01/83	LODGING, MEAL	154.49
08-31	3243750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	287.26
09-06	3243530028	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	9.00
09-09	3242200009	SAVIN CORPORTATION	07/01/8307/31/83	COPIES	57.53

09-09	3242200010	CHARLES WILSON	08/24/83	COPY OF 'POLITICS IN AMERICA'	31.75
09-09	3242200008	QUAL!TY SIGN AND LIGHTING	05/26/83	SIGNS FOR DISTRICT AND MOBILE OFFICES	210.00
09-09	3242200011	CHARLES WILSON	07/22/8307/26/83	AIR FARE - WASHINGTON/DALLAS/HOUSTON/DALLAS/WASHINGTON	926.00
09-09	3242200014	CHARLES WILSON	07/22/83	CAB	25.00
09-09	3242200013	CHARLES WILSON	07/23/83	MEAL IN DISTRICT	28.36
09-09	3242200012	CHARLES WILSON	07/22/8307/25/83	AIR FARE - FT. WORTH/LUFKIN - LUFKIN/FT. WORTH	1,058.40
09-13	3251660010	PEYTON WALTERS	08/09/83	TAPE CASSETTE	4.19
09-13	3251660017	STORY-WRIGHT PRINTING & OFFICE SUPPLY	08/19/83	SUPPLIES - DISTRICT OFFICE RUBBER STAMP, STAMP PAD	7.95
09-13	3251660012	PLEASANT L MURPHY	07/29/8308/03/83	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	400.00
09-13	3251660018	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,123.63
09-13	3251660011	PEYTON WALTERS	08/18/83	FILM DEVELOPING	20.43
09-13	3251660006	PEYTON WALTERS	08/04/8308/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS 1,038 MILES AT .20/MI	207.60
09-13	3251660009	PEYTON WALTERS	08/12/8308/17/83	PARKING WHILE ON OFFICIAL BUSINESS	13.00
09-13	3251660013	PLEASANT L MURPHY	07/29/8308/03/83	CAR RENTAL WHILE ON OFFICIAL BUISNESS	190.50
09-13	3251660014	PLEASANT L MURPHY	07/31/8308/02/83	GASOLINE FOR RENTAL CAR	24.65
09-13	3251660016	PLEASANT L MURPHY	07/29/8308/03/83	MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES AT .20/MI	4.00
09-13	3251660020	NEW-MCKIBBEN MOTOR COMPANY, INC.	08/08/8308/12/83	CAR RENTAL IN DISTRICT	52.50
09-13	3251660007	PEYTON WALTERS	08/09/8308/16/83	MEALS WHILE ON OFFICIAL BUSINESS P. WALTERS, E. LANG, C. WILSON	80.53
09-13	3251660008	PEYTON WALTERS	08/16/8308/17/83	LODGING WHILE ON OFFICIAL BUSINESS - MEETING WITH EDA AND ORANGE, TX CITY OFFICIALS	44.94
09-13	3251660015	PLEASANT L MURPHY	07/31/8308/03/83	MEALS WHILE ON OFFICIAL BUSINESS	55.63
09-13	3251660019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
09-20	3257560036	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	121.50
09-20	3263430015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	283.84
09-23	3264500006	DAVID R RAMAGE	09/02/83	SCHEDULE CARDS	627.75
09-23	3263470010	DAVID R RAMAGE	08/19/83	MEMO SHEETS	91.00
09-23	3264500007	DAVID R RAMAGE	09/08/83	CALLING CARDS	75.00
09-23	3264500008	QUALITY SIGN AND LIGHTING	09/01/83	LETTERING OF SIGN FOR DISTRICT OFFICE	80.00
09-23	3264500009	COPY PRODUCT INC	08/11/83	SUPPLIES FOR COPIER	115.00
09-23	3263470011	LUFKIN-CONROE TELE-COMMUNICATION CORP	09/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	24.75
09-23	3263470012	LUFKIN-CONROE TELE-COMMUNICATION CORP	06/18/8308/10/83	TELEPHONE SERVICE - MOBILE OFFICE	54.80
09-23	3264820025	PLEASANT L MURPHY	09/10/8309/14/83	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 20 MILES @ .20 PER MILE	4.00
09-23	3264500001	PLEASANT L MURPHY	09/10/8309/14/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON (TO MEET W/CITY OF ORANGE, TX OFFICIALS RE: ECON DEV PROGRAM).	450.00
09-23	3264500014	NORMA MAE BUTLER	08/11/83	CONSTITUENT'S PORTION OF MEAL	4.99
09-23	3264500002	PLEASANT L MURPHY	09/10/8309/14/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	184.27
09-23	3264500003	PLEASANT L MURPHY	09/10/8309/14/83	GASOLINE FOR RENTAL CAR	37.39
09-23	3264500011	NORMA MAE BUTLER	08/04/8308/25/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,046 MILES @ .20 PER MILE	209.20
09-23	3264500013	NORMA MAE BUTLER	08/26/83	PARKING FEES WHILE ON OFFICIAL BUSINESS	8.00
09-23	3264500004	PLEASANT L MURPHY	09/11/8309/12/83	LODGING	42.80
09-23	3264500005	PLEASANT L MURPHY	09/10/8309/14/83	MEALS WHILE ON OFFICIAL BUSINESS	57.07
09-23	3264500012	NORMA MAE BUTLER	08/04/8308/11/83	MEALS WHILE ON OFFICIAL BUSINESS	7.97
09-23	3264500010	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	363.30
09-28	3269890644	ALLISON COMMERCIAL INVESTMENTS,INC	09/01/8309/30/83	RENT 00000	1,500.00
09-28	3269890645	ALEXANDER & ROGERS, INC.	09/01/8309/30/83	RENT 4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
09-29	3270220019	DELORES S HAYNES	09/07/8309/10/83	REGISTRATION FEE FOR USMMA ACADEMY BRIEFING	95.00
09-29	3270220020	DELORES S HAYNES	09/09/83	MEAL WHILE ON OFFICIAL BUSINESS	11.20
09-29	3271710113	POSTMASTER	09/06/83	STAMPS	500.00
09-30	3273900125	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		748.98
09-30	3276410002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		432.22
09-30	3276520025	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		3.90
				TOTAL	**36,310.10**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3192600011	LARRY WINN, JR	06/24/8306/27/83	AIRLINE TICKET TO KANSAS CITY AND RETURN TO WASHINGTON	629.00
07-12	3192600012	LARRY WINN, JR	06/24/8306/27/83	R/T AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MILES AT .24/MI	17.76
07-12	3192600013	KATHLEEN A FINLEN	06/10/8306/26/83	ROUND TRIP AIRLINE TICKET WASHINGTON-KANSAS CITY AND RETURN	188.00
07-12	3192600014	KATHLEEN A FINLEN	06/10/8306/26/83	R/T AUTO TRANSPORTATION KCI-OVERLAND PARK, KS AND RETURN 74 MILES AT .24/MI	17.76
07-12	3192600015	KATHLEEN A FINLEN	06/26/83	TAXI FARE WASHINGTON NATIONAL TO RAYBURN HOB	9.50
07-15	3193660019	MIAMI COUNTY PUBLISHING CO	06/01/8305/31/84	ONE YEAR SUBSCRIPTION	21.00
07-15	3193670001	COMPUTER DEVICES, INC	07/01/8307/31/83	MINNITERM TERMINAL	50.00
07-15	3193660020	GSA, OAD, FINANCE DIVISION	06/22/83	DISTRICT OFFICE FTS SERVICE	60.61
07-18	3192390030	XEROX CORPORATION	05/09/83	3400/3450 DEV 4.2 LB	45.63
07-18	3192390031	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER SERVICES	1,090.92
07-20	3199820022	THOMAS J LANKFORD	06/17/83	RE-ORDER QUESTIONNAIRE	379.60
07-21	3199500027	LARRY WINN, JR	06/30/8307/11/83	R/T AIR FARE, WASHINGTON/KANSAS CITY/WASHINGTON	206.00
07-21	3199500028	LARRY WINN, JR	06/30/8307/11/83	R/T AUTO TRANSPORTATION - KANSAS CITY/OVERLAND PARK, KS/KANSAS CITY - 74 MILES @ .24 PER MILE	17.76
07-22	3201600054	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	279.00
07-25	3200350029	THE LINN COUNTY NEWS	07/01/8301/31/84	SEVEN MONTH SUBSCRIPTION	14.56
07-25	3202200012	LARRY WINN, JR	07/14/8307/17/83	ROUND TRIP AIR FARE WASHINGTON-KANSAS CITY AND RETURN	612.00
07-25	3202200013	LARRY WINN, JR	07/14/8307/14/83	ROUND TRIP AUTO TRANSPORTATION KCI TO OVERLAND PARK, KS AND RETURN 74 MILES AT 24¢ PER MILE	17.76
07-27	3207700015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	196.45
07-28	3203450026	C & P TELEPHONE	06/01/8306/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE COMPANY	4.52
07-31	3210900141	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,495.70
07-31	3213640012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		147.29
07-31	3213440022	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		.65
08-03	3210560016	THOMAS J LANKFORD	07/11/83	CARDS - 2/C	40.00
08-03	3207320021	SOUTHWESTERN BELL	07/09/8308/09/83	DISTRICT OFFICE LONG DISTANCE SERVICE	102.78
08-03	3210560017	LARRY WINN, JR	07/22/8307/24/83	REIMBURSE CONGRESSMAN FOR R/T AIR FARE WASHINGTON TO KANSAS CITY AND RETURN	612.00
08-03	3210560018	LARRY WINN, JR	07/22/8307/24/83	REIMBURSE CONGRESSMAN FOR R/T AUTO TRANSP KCI/OVERLAND PARK, KS & RETURN - 74 MILES @ .24 PER MILE.	17.76
08-08	3220650016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	196.21
08-10	3221730016	THOMAS J LANKFORD	07/20/83	CARDS - 2/C	40.00
08-10	3220670019	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SYSTEM PLAN I UNLIMITED DUAL ACCESS PRIME JUNE, DUAL ACCESS NON-PRIME JUNE	1,320.37
08-12	3223630017	GSA, OAD, FINANCE DIVISION	07/22/83	DISTRICT OFFICE FTS SERVICE	60.61
08-18	3224530006	COMPUTER DEVICES, INC	08/01/8308/31/83	MINTERM TERMINAL	50.00
08-24	3235830017	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	1 YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT	198.00
08-24	3235830018	DOUGLAS LEE KOOPMAN	08/18/8308/21/83	REIMB DOUGLAS KEEPMAN FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INSTITUTE - CHESTERTOWN, MD.	75.00
08-24	3235830014	SOUTHWESTERN BELL	07/09/8308/09/83	DISTRICT OFFICE LONG DISTANCE SERVICE	.100.17
08-24	3236620028	POSTMASTER	08/16/83	500 20 CENT STAMPS	100.00
08-24	3235830015	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS SERVICE	60.61
08-24	3235830016	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE FTS SERVICE	7.20
08-29	3241410012	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KANSAS CITY KS 00000	802.00
08-31	3243900142	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,487.39
08-31	3244440002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		172.54
08-31	3243750024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	197.52
08-31	3244420009	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20

09-09	3238640006	LAWRENCE JOURNAL WORLD	09/29/8309/29/84	1 YEAR SUBSCRIPTION LAWRENCE JOURNAL WORLD NEWSPAPER	75.00
09-13	3250620037	LENEXA NEWS	08/24/8308/10/84	1 YEAR SUBSCRIPTION LENEXA NEWS	18.50
09-13	3250620038	ITT DIALCOM,INC	09/01/83	TIMESHARING SYSTEMS PLAN 1 UNLIMITED DUAL ACCESS PRIME JULY DUAL ACCESS NON-PRIME JULY	1,347.26
09-14	3256430018	LORI A PHILLIPS	09/07/8309/10/83	REIMB LORI PHILLIPS TO COVER OF THE USMMA ACADEMY BRIEFING	95.00
09-14	3250230028	C & P TELEPHONE	07/01/8307/31/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	34.41
09-20	3263430017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	193.78
09-30	3273900142	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,484.38
09-30	3272530026	LARRY WINN, JR	09/02/8309/02/83	AIR FARE R/T KANSAS CITY/CHICAGO FOR MTG W/SEC BLOCK RE: DROUGHT SITUATION IN KANSAS & MIDDLE WEST.	140.00
09-30	3272530025	LARRY WINN, JR	08/06/8309/08/83	REIMBURSE CONGRESSMAN R/T AUTO TRANSPORTATION - WASH, DC/OVERLAND PARK, KS - 2138 MILES @ .24 PER MILE.	513.12
09-30	3276410012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		241.26
				TOTAL	**15,289.54**

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

07-15	3193660021	THE COLORADO STATESMAN	04/01/8304/01/84	SUBSCRIPTION FOR ONE YEAR	26.00
07-15	3193660024	NORTHGLENN-THORNTON SENTINEL	07/01/8307/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	16.25
07-15	3193660022	CARIN F. MORAN AND ASSOCIATES	06/01/8306/30/83	CHARGES FOR RADIO NEWS SERVICE FOR THE MONTH OF JUNE, 1983	300.00
07-15	3193660025	ADVANCE OFFICE SUPPLY CO. INC.	04/04/8305/10/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.39
07-15	3193660023	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICE FOR THE MONTH OF JUNE, 1983 AND DUAL ACCESS CHARGES, LABELS, VOUCHER BOOKS	1,101.62
07-18	3192690018	BURROUGHS CORPORATION	04/17/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.50
07-18	3192690020	TIMOTHY WIRTH	05/26/8305/28/83	REIMB TO MEMBER FOR ROUND TRIP TICKET DC TO DENVER, CO	537.00
07-18	3192690021	TIMOTHY WIRTH	05/06/8305/08/83	ROUND TRIP AIRFARE TICKET DC TO DENVER, CO	588.00
07-18	3192690019	GSA, OAD, FINANCE DIVISION	05/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.94
07-22	3202740028	POSTMASTER	07/13/83	200 STAMPS AT 20¢	40.00
07-22	3201600053	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	3.00
07-27	3207890644	CHARLES & MARY TATMAN	07/01/8307/30/83	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,370.00
07-27	3207890645	HOLLISTER LEASING CO	07/01/8307/30/83	RENT MOBILE	275.12
07-27	3207700016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	314.39
07-31	3210900088	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,085.27
07-31	3213640003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		538.40
08-08	3220650017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	314.12
08-09	3216320017	WEEKLY REGISTER-CALL	02/01/8302/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
08-09	3216320019	GENERAL COMMUNICATION INC.	07/18/8307/16/84	CHARGE FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
08-09	3216320020	LOUISVILLE TIMES	07/01/8307/01/84	ONE YEAR SUBSCRIPTION	12.00
08-09	3216320021	THE WASHINGTON DOSSIER	08/01/8308/01/84	ONE YEAR SUBSCRIPTION	22.00
08-09	3216320022	NEW YORK TIMES	07/04/8310/02/83	CONTINUATION OF SUBSCRIPTION FOR 3 MONTHS FOR WASHINGTON OFFICE	32.50
08-09	3216320014	TIMOTHY WIRTH	06/02/83	REIMB TO MEMBER FOR ONE-WAY TICKET TO DISTRICT, DC-DENVER	179.00
08-09	3216320015	TIMOTHY WIRTH	06/03/83	REIMB TO MEMBER FOR ONE-WAY TICKET FROM DENVER TO WASHINGTON	336.00
08-09	3216320018	TIMOTHY WIRTH	06/16/8306/17/83	REIMB TO MEMBER FOR R/T TICKET TO DISTRICT, DC-DENVER-DC	538.00
08-09	3216320016	ANDERSON JACOBSON, INC	07/01/8307/31/83	LEASE FOR COUPLER FOR THE MONTH OF JULY, 1983	19.00
08-09	3216600026	CONTINENTAL RESOURCES INC	06/01/8306/30/83	LEASE FOR TERMINALS AND COUPLERS FOR THE MONTH OF JUNE, 1983	142.00
08-09	3216600027	CONTINENTAL RESOURCES INC	07/01/8307/31/83	LEASE FOR TERMINALS AND COUPLERS FOR THE MONTH OF JULY, 1983	142.00
08-09	3216320023	TIMOTHY WIRTH	05/07/83	REIMB TO MEMBER FOR GAS FOR TRAVEL IN DISTRICT	16.95
08-09	3216600029	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS FOR THE MONTH OF JUNE, 1983	195.05
08-09	3216600028	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE, 1983	768.32
08-12	3223630018	TIMOTHY WIRTH	05/30/8306/01/83	EXPS RELATED TO MTGS & DISCUSSIONS WITH EXPERTS ON PROGRAMING & HIGH TECHNOLOGY TRADE ISSUES, HOTEL-CAR.	98.12
08-12	3223630021	TIMOTHY WIRTH	05/30/8306/01/83	A/F DC-SAN FRAN-LA-DC MEETINGS & DISCUSSIONS W/EXPERTS ON PROGRAMMING & HIGH TECHNOLOGY TRADE ISSUES.	700.00
08-12	3222500089	POSTMASTER	07/27/83	200 STAMPS @ 20¢ EACH	40.00
08-12	3223630019	TIMOTHY WIRTH	05/27/83	REIMBURSEMENT TO MEMBER FOR PARKING CHARGE IN DISTRICT WHILE ON OFFICIAL TRIP	6.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3223630020	TIMOTHY WIRTH	04/01/8306/30/83	MILEAGE REIMBURSEMENT TO TIMOTHY E. WIRTH FOR IN DISTRICT TRAVEL FOR THE 2ND QUARTER, 392 MI AT .24/MI.	94.08
08-29	3238890648	CHARLES & MARY TATMAN	08/01/8308/30/83	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,370.00
08-29	3238890649	HOLLISTER LEASING CO	08/01/8308/30/83	RENT MOBILE	275.12
08-31	3243900091	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,084.66
08-31	3244440012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		160.21
08-31	3243750025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	692.99
09-06	3243530029	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	57.50
09-09	3238640008	DAVID R RAMAGE	07/11/83	CHARGE FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING	15.50
09-09	3238640012	CANTRELL/CUTTER PRINTING, INC	08/15/83	CHARGES FOR PRINTING MEETING CARDS FOR DISTRICT MEETINGS	1,159.02
09-09	3238640014	CANTRELL/CUTTER PRINTING, INC	08/18/83	CHARGES FOR PRINTING 19,000 MEETING CARDS FOR DISTRICT MEETINGS	210.49
09-09	3238640011	CONGRESSIONAL QUARTERLY INC	07/18/83	CHARGE FOR BOOK POLITICS IN AMERICA 1984, FOR STAFF	29.45
09-09	3238640013	MCGRAW-HILL PUBLICATIONS	08/01/8308/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR BUSINESS WEEK MAGAZINE	34.95
09-09	3238640015	CARIN F. MORAN AND ASSOCIATES	07/01/8307/31/83	CHARGES FOR RADIO NEWS SERVICE FOR THE MONTH OF JULY, 1983	300.00
09-09	3238640019	SAFEWAY STORES, INC.	07/16/83	CHARGES FOR CLEANING PRODUCTS FOR DISTRICT OFFICE	16.74
09-09	3238640021	POSTAL INSTANT PRESS	08/04/83	CHARGE FOR PRINTING 350 LETTERS FOR DISTRICT OFFICE	15.55
09-09	3238640022	POSTAL INSTANT PRESS	08/05/83	CHARGE FOR PRINTING 350 LETTERS FOR DISTRICT OFFICE	15.55
09-09	3238640023	GSA, OAD, FINANCE DIVISION	07/21/83	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	145.62
09-09	3238640009	ANDERSON JACOBSON, INC	08/01/8308/31/83	LEASE OF COUPLER FOR THE MONTH OF AUGUST, 1983	19.00
09-09	3238640010	CONTINENTAL RESOURCES INC	08/01/8308/31/83	LEASE FOR VIDEO TERMINALS AND COUPLERS FOR THE MONTH OF AUGUST, 1983	142.00
09-09	3238640016	ITT DIALCOM,INC	07/01/8307/31/83	CHARGES FOR MONTHLY COMPUTER SERVICE, DUAL ACCESS, CHESHIRE LABELS	1,088.32
09-09	3238640007	STEVE COFFIN	08/10/83	STAFF EXPS FOR SENDING A LIST OF SUGGESTED INVITEES TO THE MARKLE FNDTN. TO NATL COMM ON CHILDRENS TV.	9.35
09-09	3238640017	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY, 1983	129.17
09-09	3238640018	GSA, OAD, FINANCE DIVISION	08/22/83	CHARGES FOR TELEPHONE SERVICE FOR THE MONTH OF JULY, 1983 FOR DISTRICT OFFICE	604.16
09-09	3238640020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGES IN THE MONTH OF JUNE, 1983 FOR DISTRICT OFFICE	588.29
09-13	3252500115	POSTMASTER	08/23/83	300 STAMPS @ 20¢	60.00
09-20	3256710009	DAVID R RAMAGE	08/29/8308/30/83	CHARGES FOR ATTACHING CHESHIRE LABELS TO ENVELOPES & FOR PRINTING 5,000 LETTERS	560.35
09-20	3256710015	DAVID R RAMAGE	08/24/83	CHARGES FOR PRINTING 5,000 LETTERS FOR MAILING	70.00
09-20	3256710012	'ALMANAC 84'	08/12/83	CHARGE FOR COPY OF THE ALMANAC OF AMERICAN POLITICS 1984 FOR STAFF	25.00
09-20	3256710013	DAILY CAMERA	09/18/8309/18/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY CAMERA FOR DISTRICT OFFICE	70.20
09-20	3256710016	NATIONAL JOURNAL	10/30/8310/30/84	ONE YEAR RENEWAL SUBSCRIPTION OF NATIONAL JOURNAL & FOUR BINDERS TO HOLD ISSUES	503.00
09-20	3256710018	LAFAYETTE NEWS	07/01/8307/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-20	3256710007	GSA, OAD, FINANCE DIVISION	08/18/83	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	134.50
09-20	3256710010	FEDERAL EXPRESS CORP.	07/27/83	CHARGES FOR SENDING EXPRESS MAIL LETTER TO DISTRICT OFFICE	12.50
09-20	3256710017	CARIN F. MORAN AND ASSOCIATES	08/01/8308/31/83	CHARGES FOR RADIO NEWS SERVICE FOR THE MONTH OF AUGUST, 1983	300.00
09-20	3256710019	FEDERAL EXPRESS CORP.	07/15/83	CHARGES FOR SENDING CASEWORK MATERIAL EXPRESS MAIL TO DISTRICT OFFICE & PARTIES INVOLVED	82.00
09-20	3256710011	TIMOTHY WIRTH	07/29/8307/31/83	REIMB TO MEMBER FOR R/T TICKET TO DISTRICT DC-DENVER-DC	672.00
09-20	3256710008	ITT DIALCOM,INC	09/01/8309/30/83	CHARGES FOR COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER, 1983 & DELIVERY OF CHESHIRE LABELS & PRINTOUTS.	1,143.68
09-20	3256710014	ATLAS PHOTO COMPANY	08/30/83	CHARGES FOR PRINTER 100 PHOTOS FOR MEMBER'S BIO.	34.90
09-20	3257560037	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	17.50
09-20	3263430018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	338.89
09-28	3269890646	CHARLES & MARY TATMAN	09/01/8309/30/83	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,370.00
09-28	3269890647	HOLLISTER LEASING CO	09/01/8309/30/83	RENT MOBILE	275.12

09-29	3270450006	POSTAL INSTANT PRESS	08/04/8308/24/83	CHARGES FOR PRINTING LETTERS IN THE DISTRICT	67.67
09-29	3270450010	DAVID R RAMAGE	09/13/83	CHARGE FOR PRINTING 1,200 LETTERS FOR MAILING	52.75
09-29	3270450011	CONGRESSIONAL QUARTERLY INC	01/01/8412/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	198.00
09-29	3270450012	THE LYONS RECORDER	10/01/8310/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	15.00
09-29	3270450004	HOOVER BROTHERS, INC	07/29/83	CHARGES FOR AUDIO EQUIPMENT AND LABOR DURING MEETING WITH CONSTITUENTS IN THE DISTRICT	155.00
09-29	3270450007	FEDERAL EXPRESS CORP	06/28/83	CHARGE FOR SENDING LETTER VIA EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	36.50
09-29	3270450009	BENCHMARK SYSTEMS	09/12/83	CHARGE FOR PRINTER RIBBONS FOR DISTRICT OFFICE	68.60
09-29	3270450008	CONTINENTAL RESOURCES INC	09/01/8310/01/83	MONTHLY CHARGE FOR TERMINALS & COUPLERS	142.00
09-29	3271710114	POSTMASTER	09/15/83	200 STAMPS AT 20¢	40.00
09-29	3270450003	EXECUTIVE TOWER INN	08/10/83	CHARGES FOR FOOD AND BEVERAGES DURING MEETING WITH CONSTITUENTS IN THE DISTRICT	56.05
09-29	3270450005	C & P TELEPHONE	08/01/8308/31/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF AUGUST 1983	316.88
09-30	3273900090	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/8212/31/82		(621.00)
09-30	3273900091	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		(4,970.25)
09-30	3270850030	BETTY JANE MILLER	09/08/8309/09/83	REIMB TO STAFF MEMBER FOR HOTEL BILL (2 NIGHTS) WHILE ON OFFICIAL TRIP TO WASHINGTON OFFICE	131.80
09-30	3270850029	BETTY JANE MILLER	08/23/8309/09/83	REIMB TO STAFF MEMBER FOR ROUND-TRIP TICKET FROM DISTRICT OFFICE TO WASH, DC DENVER-DC-DENVER	299.00
09-30	3276410003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		566.16
09-30	3276850001	*(STATIONERY ALLOWANCE CHARGED)*	09/30/83	CREDIT FOR 1982	(18.47)
				TOTAL	**24,374.24**

OFFICE OF THE HON. ROBERT E WISE JR

OFFICIAL EXPENSES

07-15	3192610013	C & P TELEPHONE COMPANY	06/01/8306/30/83	SERVICE CHARGE AND TOLL LINE	323.78
07-15	3192610017	ROBERT E WISE, JR	06/10/8306/13/83	ROUND TRIP BETWEEN DC AND CHARLESTON, WV	140.00
07-15	3192610018	ROBERT E WISE, JR	06/20/8306/21/83	ROUND TRIP AIRFARE FROM DC TO CHARLESTON, WV	140.00
07-15	3192610019	ROBERT E WISE, JR	06/16/83	AIRFARE FROM DC TO CHARLESTON, WV	87.00
07-15	3192610020	ROBERT E WISE, JR	06/19/83	AIRFARE FROM CHARLESTON, WV TO DC	70.00
07-15	3192610015	FORD MOTOR CREDIT CO	06/16/83	MONTHLY CHARGE FOR CAR RENTAL IN DISTRICT	408.93
07-15	3192610016	JAMES C WAGGY	04/27/83	TRAVEL IN DISTRICT W/PRIVATE VEHICLE AT .15/MI 200 MILES	30.00
07-15	3192610021	DANIEL MCGINN	06/20/8306/21/83	TRAVEL WITHIN DISTRICT 250 MILES AT .15/MI	37.50
07-15	3192610014	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FTS-TIAS	90.68
07-18	3194510023	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER	58.50
07-18	3194440007	BOB WISE	06/24/8306/27/83	ROUND TRIP AIR TRAVEL TO CHARLESTON, WV FROM DC	140.00
07-18	3194440008	DANIEL MCGINN	06/24/83	ONE WAY TRAVEL TO DISTRICT (CHARLESTON) 342 MILES FROM DC IN PRIVATE VEHICLE @ .15 PER MILE	51.30
07-18	3194440010	DANIEL MCGINN	07/06/83	ONE WAY TRAVEL FROM CHARLESTON, WV TO DC	87.00
07-18	3194510022	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER TIME, SERVICES	1,596.84
07-18	3194440006	DANIEL MCGINN	07/06/83	100 MILES OF IN DISTRICT TRAVEL @ .15 PER MILE	15.00
07-18	3194440009	DANIEL MCGINN	06/25/83	TRAVEL WITHIN DISTRICT IN PRIVATE VEHICLE 50 MILES @ .15 PER MILE	7.50
07-18	3194510021	GULF OIL CORPORATION	05/12/8306/13/83	GAS & OIL FOR RENTED VEHICLE WITHIN THE DISTRICT	157.74
07-20	3196650009	POSTMASTER	06/08/83	52 SETS OF 63 CENT STAMPS	32.76
07-22	3200650001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	37.50
07-27	3207890646	L AND S COMPANY	07/01/8307/30/83	RENT 812 QUARRIER ST CHARLESTON, W.V	900.00
07-27	3207580021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	309.95
07-31	3210900166	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,741.00
07-31	3213640013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		907.14
07-31	3213440023	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-03	3207320022	DAVID R RAMAGE	06/14/83	INFORMATION SHEET	86.20
08-03	3207320025	ERWIN REALTY	03/31/83	INSTALLATION OF LOCKS IN DISTRICT OFFICE	98.56
08-03	3207320023	ROBERT E WISE, JR	07/11/83	AIRFARE FROM CHARLESTON, WV TO DC	87.00
08-08	3213680006	C & P TELEPHONE COMPANY	07/01/8307/31/83	DISTRICT TOLL - FREE TELEPHONE LINE	211.66
08-08	3213680010	ROBERT E WISE, JR	07/22/8307/26/83	R/T AIRFARE BETWEEN DC AND CHARLESTON, WV	174.00
08-08	3213680011	ROBERT E WISE, JR	07/15/8307/17/83	ROUND TRIP AIRFARE BETWEEN DC AND CHARLESTON, WV	174.00
08-08	3213680005	FORD MOTOR CREDIT CO	07/18/83	DISTRICT CAR RENTAL	408.93
08-08	3213680007	JAMES C WAGGY	07/22/83	IN DISTRICT TRAVEL 250 MI AT .15/MI	37.50
08-08	3213680008	EXXON	06/16/8306/27/83	GAS FOR DISTRICT VEHICLE	36.00

OFFICE OF THE HON. ROBERT E WISE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3213680012	DONALD R MORGAN	07/27/83	4 TRIPS ON WEST VIRGINIA TURNPIKE	5.00
08-08	3213680009	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES - DC	38.85
08-08	3220630022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	286.07
08-08	3213680004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS	51.48
08-12	3222500090	POSTMASTER	07/15/83	100 - 20¢ STAMPS	20.00
08-12	3222500091	POSTMASTER	07/23/83	140 - 50¢ STAMPS AND 140 - 13¢ STAMPS	88.20
08-22	3229800019	DAVID R RAMAGE	08/01/8308/08/83	CONSTITUENT INFORMATION CARDS	888.75
08-22	3229820014	DAVID R RAMAGE	07/25/8307/26/83	CONSTITUENT NOTICES	518.00
08-22	3229800026	BOB WISE	08/09/83	REIMBURSEMENT FOR CONGRESSIONAL ENVELOPES	20.00
08-22	3229800027	STEVE COHEN	08/09/83	REIMBURSEMENT FOR CONGRESSIONAL ENVELOPES	20.00
08-22	3229820022	BOB WISE	03/15/83	REIMBURSEMENT FOR CONGRESSIONAL ENVELOPES	20.00
08-22	3229820023	BOB WISE	07/21/83	REIMBURSEMENT FOR CONGRESSIONAL ENVELOPES	20.00
08-22	3229800018	C & P TELEPHONE COMPANY	08/01/8308/31/83	TOLL-FREE LINE	150.70
08-22	3229820018	BOB WISE	07/29/83	AIRFARE FROM DC TO CHARLESTON, WV	87.00
08-22	3229820019	DANIEL MCGINN	08/07/8308/12/83	ROUND TRIP TRAVEL TO DISTRICT FROM DC (764 MILES) IN PRIVATE VEHICLE AT 15¢ PER MILE	114.60
08-22	3229820017	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING/COMPUTER	1,071.74
08-22	3229820015	GULF OIL CORPORATION	06/21/8307/11/83	GASOLINE FOR LEASED AUTO	99.56
08-22	3229820020	DANIEL MCGINN	08/07/8308/12/83	TRAVEL WITHIN DISTRICT ON PRIVATE VEHICLE - 261 MILES AT 15¢ PER MILE	39.15
08-22	3229820021	DANIEL MCGINN	08/10/83	GAS FOR RENTAL CAR IN DISTRICT	18.10
08-22	3229820016	WESTERN UNION	07/01/83	CONSTITUENT TELEGRAM	19.66
08-26	3236810025	DANIEL MCGINN	08/17/8308/18/83	ROUNDTRIP AIRFARE FOR THERESA COBB FROM WASHINGTON, DC TO CHARLESTON, WV	174.00
08-26	3236810026	DANIEL MCGINN	08/18/83	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	87.00
08-26	3236810027	DONALD R MORGAN	08/09/8308/11/83	IN-DISTRICT TRAVEL IN PRIVATE VEHCILE - 291 MILES AT 15¢ PER MILE	43.65
08-29	3238890650	L AND S COMPANY	08/01/8308/30/83	RENT 812 QUARRIER ST CHARLESTON, W.V.	900.00
08-31	3243900167	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,144.17
08-31	3244440003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		402.13
08-31	3237500024	FORD MOTOR CREDIT CO	08/16/83	MONTHLY CHARGE FOR CAR RENTAL IN DISTRICT	408.93
08-31	3243430030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	362.89
09-06	3243530030	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	13.00
09-09	3242200018	CANTRELL/CUTTER PRINTING, INC	08/15/83	MEETING NOTICE	150.61
09-09	3249430019	DAVID R RAMAGE	08/30/83	AGRICULTURE BULLETINS	1,095.00
09-09	3242200016	SUPERINTENDENT OF DOCUMENTS	08/15/83	GOVERNMENT PUBLICATION	9.50
09-09	3249430015	DANIEL MCGINN	08/28/8308/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHARLESTON, WV	174.00
09-09	3249430017	LUCILLE FOX MORGAN	08/25/8308/29/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHARLESTON, WV	174.00
09-09	3249430018	DANIEL MCGINN	08/28/83	TAXI FARE KANAWHA COUNTY AIRPORT TO DISTRICT OFFICE	7.00
09-09	3242200015	EXXON	08/22/83	GAS FOR LEASED CAR IN DISTRICT	118.93
09-09	3249430016	DANIEL MCGINN	08/29/83	GAS FOR TRAVEL IN DISTRICT IN PRIVATE VEHICLE	10.85
09-09	3242200019	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES - DISTRICT OFFICE	49.62
09-09	3242200017	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	1,184.72
09-20	3263580023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	284.50
09-21	3259740022	DAVID R RAMAGE	08/24/8308/30/83	SCHEDULE CARDS	723.75
09-21	3259740023	DAVID R RAMAGE	08/05/8308/22/83	CONSTITUENT INFO. SHEETS CHESHIRE LABELS	354.45
09-21	3259740020	WASHINGTON MONTHLY	06/01/8306/01/84	YEAR SUBSCRIPTION	24.00
09-21	3259740019	DANIEL MCGINN	09/06/83	REIMBURSEMENT FOR SHIPPING CHARGES	42.00
09-21	3259740017	STEVE COHEN	09/06/8309/09/83	672 MILES TO & FROM DISTRICT AT 10¢ DC-CHARLESTON-DC	67.20

09-21	3259740018	DANIEL MCGINN	09/03/83	AIRFARE FROM CHARLESTON, WV TO DC	87.00
09-21	3259740021	DANIEL MCGINN	09/08/8309/09/83	R/T AIRFARE BETWEEN DC & CHARLESTON, WV	174.00
09-21	3259740015	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICES	1,322.25
09-21	3259740016	GULF OIL CORPORATION	07/14/8308/15/83	GAS FOR RENTED CAR IN DISTRICT	140.34
09-21	3259740014	WESTERN UNION TELEGRAPH COMPANY	08/31/83	CONSTITUENT TELEGRAM	38.97
09-28	3269890648	L AND S COMPANY	09/01/8309/30/83	RENT 812 QUARRIER ST CHARLESTON, W.V.	900.00
09-30	3273900167	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,113.57
09-30	3276410013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,162.06
				TOTAL	**28,212.72**

ADJUSTMENTS/REFUNDS

06-27	3213990011	C & P TELEPHONE COMPANY	05/29/8306/28/83	REFUND DUE TO DISCONTINUED PHONE SERVICE	(164.46)
				TOTAL	**(164.46)**

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

07-07	3179220008	EASTCOAST PRINTING & ADVERTISING CORP.	06/07/83	MCLEAN UPDATE 18,200 QUANTITY	330.00
07-07	3179220012	THE WALL STREET JOURNAL	08/20/8308/19/84	ONE-YEAR SUBSCRIPTION	94.00
07-07	3179220013	THE FAIRFAX JOURNAL	06/27/8306/29/84	ONE-YEAR SUBSCRIPTION	32.00
07-07	3179220005	THOMAS J LANKFORD	06/09/83	XEROX 'DEAR COLLEAGUE'	55.01
07-07	3179220010	LAURIE VIRGINIA JENKINS	06/21/8306/22/83	REIMBURSEMENT FOR ART SUPPLIES IN CONNECTION WITH LEGISLATIVE EXHIBITS ON HOUSE FLOOR AND FOR COMMITTEE.	84.77
07-07	3179220011	SARA J BONEY	06/21/83	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS TO SPEAK BEFORE FEDERAL MANAGERS ASSOC.	4.00
07-07	3179220006	C & P TELEPHONE COMPANY	06/10/8307/09/83	SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE	625.65
07-07	3179220009	THOMAS MONTAGUE FULCHER	06/17/8306/21/83	REIMBURSEMENT FOR TRAVEL AND RELATED EXPENSES ON OFFICIAL BUSINESS 47 MILES AT 24¢ PER MILE PLUS $7.50.	18.78
07-07	3179220007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGES - TIAS	37.43
07-12	3192600017	MARK'S PRINT SHOP	06/15/83	60,000 SOCIAL SECURITY NEWSLETTERS	1,050.00
07-12	3192600016	DIALCOM, INCORPORATED	07/01/8307/31/83	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME MAY, DUAL ACCESS NON-PRIME MAY	1,162.51
07-12	3192600018	NANCY BENNETT	06/21/83	REIMB FOR TRAVEL IN 10TH DISTRICT ON OFFICIAL BUSINESS 24 MI AT .24/MI	5.76
07-15	3192470030	EASTCOAST PRINTING	06/28/83	TRANSPORTATION UPDATE 87,000 8 1/2 X 14	1,050.00
07-15	3192470031	EASTCOAST PRINTING	06/28/83	AGRICULTURE UPDATE 8,200 8 1/2 X 11	197.73
07-15	3192470032	EASTCOAST PRINTING	06/28/83	HOUSING UPDATE 1,200 8 1/2 X 14	34.20
07-15	3192470014	C & P TELEPHONE COMPANY	06/20/8307/19/83	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	58.63
07-15	3192470015	C & P TELEPHONE COMPANY	06/22/8307/21/83	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	130.86
07-20	3196650010	POSTMASTER	06/16/83	STAMPS FOR OFFICIAL BUSINESS	60.00
07-22	3200650002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	36.50
07-27	3202600022	EASTCOAST PRINTING	07/13/83	CIA IMPACT NEWSLETTER	148.45
07-27	3202600027	THOMAS J LANKFORD	06/22/83	XEROX LETTER	12.48
07-27	3202600029	THOMAS J LANKFORD	06/29/8306/30/83	XEROX MEMO PRINT LETTER	257.78
07-27	3201240002	MARY ANN COOK	04/15/8307/10/83	REIMBURSEMENT FOR WASH POST NEWSPAPER FOR DISTRICT OFFICE	24.00
07-27	3202600023	THE MCLEAN/PROVIDENCE JOURNAL	07/01/8306/30/84	ONE YEAR SUBSCRIPTION JULY 1, 1983 THROUGH JUNE 30, 1984	10.50
07-27	3207890647	WESTGATE CORP	07/01/8307/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
07-27	3207890648	TYLER-STOCK JOIN VENTURE	07/01/8307/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA	300.00
07-27	3201240001	PEYTON HUGHES	06/30/83	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	4.00
07-27	3201240004	E. KENDALL STOCK	05/01/8306/30/83	XEROX SERVICES FOR LEESBURG DISTRICT OFFICE 92 COPIES @ 15¢	13.80
07-27	3201240005	THOMAS MONTAGUE FULCHER	07/11/83	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN MEETING AT YORKTOWN HIGH SCHOOL	20.00
07-27	3201240006	LAURIE VIRGINIA JENKINS	07/18/83	REIMBURSEMENT FOR NORTHERN VIRGINIA MAP	6.95
07-27	3202600021	EASTCOAST PRINTING	07/13/83	BUSINESS CARDS FOR JIM BOYLE	30.00
07-27	3202600026	THOMAS J LANKFORD	06/07/8306/21/83	XEROX R 'DEAR COLLEAGUE' LETTERS - XEROX 2 LETTERS, XEROX TESTIMONY	249.61
07-27	3202600028	THOMAS J LANKFORD	06/23/83	XEROX LETTER	25.70
07-27	3202600025	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICES	50.45
07-27	3201240007	SUZANNE E. GRIMSLEY	07/14/83	REIMBURSEMENT FOR REFRESHMENTS TO MEET WITH CONSTITUENTS	6.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK R WOLF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3201240028	MARY ANN COOK	07/08/83	REFRESHMENTS FOR CONSTITUENTS	9.64
07-27	3201240008	NANCY BENNETT	07/08/8307/14/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 99 MILES @ 24¢ PER MILE	23.76
07-27	3207650009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	340.78
07-27	3202600024	WESTERN UNION	06/15/83	TELEGRAM FOR OFFICIAL BUSINESS	32.69
07-29	3208210025	FRANK WOLF	04/01/8306/30/83	DISTRICT MILEAGE REIMBURSEMENT 2,088 MILES @ 24¢ PER MILE	501.12
07-31	3210900339	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		834.72
07-31	3213640004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		780.38
07-31	3213440024	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		10.40
08-03	3207500012	CAUTHORNE PAPER COMPANY	07/20/83	144,000 TOWN MEETING CARDS (FAIRFAX); 22,000 TOWN MEETING CARDS (LEESBURG)	2,075.00
08-03	3207500013	EASTCOAST PRINTING & ADVERTISING CORP	07/25/83	TYPESET/PASTEUP FOR ENVIRONMENTAL & FEDERAL EMPLOYEES UPDATES	168.68
08-03	3207500014	EASTCOAST PRINTING & ADVERTISING CORP	07/25/83	11,000 FEDERAL EMPLOYEES UPDATE	318.85
08-03	3207500015	EASTCOAST PRINTING & ADVERTISING CORP	07/23/83	3,000 ENVIRONMENTAL UPDATE	92.05
08-03	3207500008	LOUDOUN COUNTY CHAMBER OF COMMERCE	07/25/83	COST OF POSTAGE & HANDLING FOR 1983 BUSINESS & INDUSTRY DIRECTORY - COUNTY OF LOUDOUN, VA	2.00
08-03	3207500011	NANCY BENNETT	07/20/8307/21/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 26 MILES @ .24 PER MILE	6.24
08-03	3207500007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	134.22
08-03	3207500006	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY CHARGES - TIAS, MCLEAN DISTRICT OFFICE	37.32
08-08	3207500009	THOMAS MONTAGUE FULCHER	07/14/83	REIMB FOR COST OF PRINTING OF POSTAL PATRON ENVELOPES	20.00
08-08	3207500005	C & P TELEPHONE COMPANY	07/10/8308/09/83	SERVICE AND EQUIPMENT - MCLEAN DISTRICT OFFICE	591.77
08-08	3207500010	PEYTON HUGHES	06/01/8307/09/83	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 84 MILES @ .24 PER MILE	20.16
08-08	3220540009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	342.82
08-09	3216820010	EASTCOAST PRINTING	07/28/83	TYPESET/LAYOUT FOR SUMMER NEWSLETTER	380.00
08-09	3216820011	EASTCOAST PRINTING	07/29/83	CIVIL SERVICE REPORT, 4,100 COPIES	57.80
08-09	3216820012	EASTCOAST PRINTING	07/27/83	TOWN MEETING LETTER, 8,000 COPIES	147.70
08-09	3216820017	NORTHERN VIRGINIA SUN	07/30/83	PRINTING 265,000 COPIES 'CONGRESSMAN FRANK WOLF REPORTS TO THE PEOPLE', 4-PAGE ISSUE	3,805.55
08-09	3216820015	C & P TELEPHONE COMPANY	07/20/8308/19/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	81.82
08-09	3216820016	C & P TELEPHONE COMPANY	07/22/8308/21/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	151.17
08-09	3216820014	ITT DIALCOM,INC	08/01/8308/31/83	TIMESHARING SVS PLAN I UNLIMITED, DUAL ACCESS PRIME JUNE, DUAL ACCESS NON-PRIME, 1200 BAUD USAGE JUNE.	1,375.83
08-09	3216820013	THOMAS W BROOKE	07/12/8307/25/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (99 MILES @ .24)	23.76
08-10	3220670020	THOMAS J LANKFORD	07/06/8307/11/83	XEROX LETTER - LABELS ON #10 ENVELOPE 2 ORDERS	173.06
08-10	3220670021	THOMAS J LANKFORD	07/14/8307/15/83	PRINT #10 ENVELOPE - THEIR STOCK, 'DEAR COLLEAGUE' XEROX LETTER - 2/S	56.80
08-12	3223630023	THOMAS J LANKFORD	07/20/8307/26/83	XEROX 2 'DEAR COLLEAGUE' XEROX MEMO	41.33
08-12	3223630022	WESTERN UNION	07/01/8307/31/83	TELEGRAMS FOR OFFICIAL BUSINESS	35.60
08-19	3230420025	BENCHMARK SYSTEMS	08/10/83	1 DOZEN IBM TYPEWRITER RIBBONS	24.30
08-19	3230420026	MARK'S PRINT SHOP	07/21/83	NAME TAGS FOR USE AT TOWN MEETINGS & CONSTITUENT FUNCTIONS	59.50
08-19	3230420022	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICES FOR WASHINGTON OFFICE	50.59
08-19	3230420019	MARY ANN COOK	08/08/83	REFRESHMENTS IN CONNECTION WITH CONSTITUENT GET-TOGETHER AT MCLEAN DISTRICT OFFICE	18.63
08-19	3230420020	PATRICIA A BENNETT	08/08/83	REFRESHMENTS IN CONNECTION WITH CONSTITUENT GET-TOGETHER AT MCLEAN DISTRICT OFFICE	3.10
08-19	3230420021	JUDITH S MCCARY	08/07/83	REFRESHMENTS IN CONNECTION WITH CONSTITUENT GET-TOGETHER AT MCLEAN DISTRICT OFFICE	30.00
08-19	3230420024	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/83	LUNCHEON MEETING WITH CONSTITUENTS	117.65
08-19	3230420023	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - JULY 1983	141.97
08-24	3235210018	CONGRESSIONAL QUARTERLY INC	07/27/83	POLITICS IN AMERICA 1984	29.45
08-24	3235210019	NANCY BENNETT	08/08/8308/10/83	METRO FARE TO DEPT OF TRANSPORTATION TO PARTICIPATE IN MEETING ON WASH NAT'L A/P POLICY	4.50
08-24	3235210021	C & P TELEPHONE COMPANY	08/10/8309/09/83	SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE	756.65
08-24	3236620029	POSTMASTER	08/15/83	20 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00

08-24	3235210020	THOMAS W BROOKE	08/09/8308/17/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 93 MILES @ 24¢ PER MILE PLUS METRO FARE FOR OFCL BUSINESS.	26.82
08-24	3235210017	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	37.32
08-29	3238890651	WESTGATE CORP	08/01/8308/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
08-29	3238890652	TYLER-STOCK JOIN VENTURE	08/01/8308/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA	300.00
08-31	3243900339	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,349.29
08-31	3244440013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		307.57
08-31	3243740011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	342.11
09-06	3243530031	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	27.50
09-13	3252550024	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/23/83	780 LABELS FOR NFIB MEMBERS IN 10TH CONGRESSIONAL DISTRICT	5.80
09-13	3252550026	EASTCOAST PRINTING	01/05/83	LEGISLATIVE UPDATE ON ENVIRONMENT - JANUARY 1983	50.00
09-13	3252550027	EASTCOAST PRINTING	08/01/83	87,000 TOWN MEETING CARDS	1,087.50
09-13	3252550028	EASTCOAST PRINTING	08/25/83	4,000 ARLINGTON COUNTY FAIR LETTERS	75.50
09-13	3252550030	WASHINGTON BUSINESS JOURNAL	08/01/8308/01/84	ONE YEAR SUBSCRIPTION TO WASHINGTON BUSINESS JOURNAL (8/83 THRU 8/84)	26.00
09-13	3252550018	THOMAS J LANKFORD	08/01/8308/02/83	XEROX 4 'DEAR COLLEAGUE' - XEROX 3 LETTERS	158.17
09-13	3252550019	THOMAS J LANKFORD	08/09/83	XEROX RECORD	9.45
09-13	3252550020	THOMAS J LANKFORD	08/10/83	PRINT FORM	76.80
09-13	3252550029	LAURIE VIRGINIA JENKINS	08/25/8308/28/83	CONSTITUENT SERVICES BOOTH FOR ARLINGTON COUNTY FAIR - AUGUST 25 - 28, 1983	48.00
09-13	3252550022	C & P TELEPHONE COMPANY	08/20/8309/19/83	SERVICE & EQUIPMENT FOR LEESBURG DISTRICT OFFICE	70.05
09-13	3252550023	C & P TELEPHONE COMPANY	08/22/8309/21/83	SERVICE & EQUIPMENT FOR LEESBURG DISTRICT OFFICE	135.53
09-13	3252550021	ITT DIALCOM,INC	09/01/8309/30/83	TIMESHARING SVS PLAN I UNLIMITED; DUAL ACCESS PRIME & NON-PRIME; 1200 BAUD USAGE & FO SELECTS/ SORTS.	1,298.22
09-13	3252550025	NANCY BENNETT	08/26/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 33 MILES @ .24 PER MILE	7.92
09-20	3257560038	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	57.00
09-20	3263510010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	454.86
09-23	3265520014	THOMAS J LANKFORD	08/30/83	XEROX LETTER - 2/C - 2 PGS	73.85
09-23	3265520019	THE JEWISH WEEK	11/01/8310/31/84	ONE YEAR SUBSCRIPTION TO EXPIRE 11/84	18.00
09-23	3265520018	NANCY BENNETT	09/15/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS - 26 MILES @ .24 PER MILE PLUS METRO FARE	7.74
09-23	3265520016	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	50.10
09-23	3265520017	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CALLS	187.36
09-23	3265520015	WESTERN UNION	08/15/8308/29/83	TELEGRAMS FOR OFFICIAL BUSINESS	95.55
09-28	3269890649	WESTGATE CORP	09/01/8309/30/83	RENT 1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
09-28	3269890650	TYLER-STOCK JOIN VENTURE	09/01/8309/30/83	RENT 19 EAST MARKET STREET, LEESBURG, VA	300.00
09-30	3273900336	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,193.40
09-30	3276410004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		615.39
09-30	3276520026	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		32.50
				TOTAL	**33,012.78**

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

07-15	3192470017	BOB ELLS	05/26/83	PAYMENT FOR PURCHASE OF BOOKS FOR DISTRICT OFFICES	45.48
07-15	3192470021	VETERANS EDUCATION PROJECT	06/26/83	PAYMENT OF BOOKS FOR DISTRICT OFFICE	63.00
07-15	3192470016	SUSAN ECKHARDT	06/24/83	PRINTING SERVICES - WOODEN SIGN	100.00
07-15	3192470018	MICHIGAN DISPOSAL SERVICE	05/31/83	PAYMENT OF TRASH REMOVAL SERVICE FOR KAZOO OFFICE	45.00
07-15	3192470025	ACTION COURIER SERVICE	06/07/8306/13/83	PAYMENT OF DELIVERY CHARGES	11.00
07-15	3192470026	CONSUMERS POWER COMPANY	05/17/8306/16/83	PAYMENT OF BATTLE CREEK ELECTRIC BILL PLUS LATE CHARGE	30.65
07-15	3192470027	CONSUMERS POWER COMPANY	05/05/8306/06/83	PAYMENT OF KALAMAZOO ELECTRIC BILL	80.00
07-15	3192470028	RONALD D & CHARLENE MOXLOW	07/01/8307/31/83	PAYMENT OF JANITORIAL SERVICES FOR THE LANSING OFFICE FOR MONTH OF JULY	108.00
07-15	3192470022	FIRST VIRGINIA BANK	06/27/83	PAYMENT OF ONE WAY AIRFARE FROM DISTRICT FOR CONG. WOLPE KAZOO/DETROIT/WASH NAT'L	165.00
07-15	3192470023	HOWARD WOLPE	06/24/8306/26/83	REIMB FOR TRAVEL TO DISTRICT DC-LANSING 613 MILES @ .24/MI	147.12
07-15	3192470020	DIALCOM, INCORPORATED	07/01/8307/30/83	PAYMENT OF TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS	1,025.90
07-15	3192470024	HOWARD WOLPE	06/24/8306/26/83	125 MILES IN DISTRICT @ .24	30.00
07-15	3192470019	PHILIP J SCOTT	06/06/83	REIMB FOR IN DISTRICT TRAVEL @ .15 PER MILE - 160 MILES	24.00
07-15	3192530001	DELORES A. DUFF	06/01/8306/30/83	REIMB OF OFFICIAL IN DISTRICT TRAVEL - 511 MILES @ .15 PER MILE	76.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
07-15	3192530002	PATRICIA ANN KOSSMAN	06/01/8306/30/83	REIMB OF OFFICIAL IN DISTRICT TRAVEL - 284 MILES @ .15 PER MILE	42.60
07-15	3192530003	SHARON IRENE CASTLE	06/01/8306/30/83	REIMB OF OFFICIAL IN DISTRICT TRAVEL - 168 MILES @ .15 PER MILE	25.20
07-15	3192470029	C & P TELEPHONE	05/01/8305/31/83	PAYMENT OF TOLL CHARGES	18.16
07-20	3196650011	POSTMASTER	06/09/83	1 ROLL OF 100 STAMPS	20.00
07-22	3200650003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	17.50
07-27	3201240019	KAREN PHILLIPS	04/23/83	REIMBURSEMENT FOR PHOTOS FOR BLACK AMERICAN CONFERENCE NEWSLETTER	17.60
07-27	3207890649	MITCHELL STARR	07/01/8307/30/83	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
07-27	3207890650	CARL N FOLK	07/01/8307/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
07-27	3207890651	CITY OF LANSING	07/01/8307/30/83	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
07-27	3201240015	CONSUMERS POWER COMPANY	06/06/8307/05/83	PAYMENT OF JUNE ELECTRICAL BILL PLUS 1.60 LATE CHARGE FOR MAY BILL (KAZOO)	119.79
07-27	3201240023	DAVID R RAMAGE	06/16/83	PAYMENT OF PRINTING SERVICE: NOTE CARDS	37.50
07-27	3201240024	ACTION COURIER SERVICE	06/24/83	PAYMENT OF DELIVERY CHARGES	16.00
07-27	3201240014	MICHIGAN BELL TELEPHONE CO.	07/01/8307/31/83	PAYMENT OF JULY PHONE BILL	237.00
07-27	3201240012	FIRST VIRGINIA BANK	07/15/83	PAYMENT OF ONE WAY AIRFARE TO KAZOO FROM WASHINGTON FOR CONG. WOLPE	161.00
07-27	3201240013	FIRST VIRGINIA BANK	06/30/8307/11/83	PAYMENT OF ROUND TRIP AIRFARE TO KAZOO/DETROIT/WASH FOR CONG WOLPE	316.00
07-27	3201240011	FEDERAL DATA CORPORATION	07/01/8307/30/83	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE	86.00
07-27	3201240021	TERMINAL DATA CORPORATION	07/01/8307/31/83	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
07-27	3201240020	KEL J BRITVEC	04/24/83	REIMBURSEMENT FOR MEAL WHILE REPRESENTING CONGRESSMAN WOLPE	5.00
07-27	3201240009	HOWARD WOLPE	07/03/8307/09/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 990 MI AT .15/MI	148.50
07-27	3201240010	BOB ELLS	06/01/8306/30/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL 1,310 MI AT .15/MI	196.50
07-27	3201240022	KEL J BRITVEC	07/10/8307/23/83	REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT TRAVEL 224 MILES @ 15¢ PER MILE	33.60
07-27	3201240025	C & P TELEPHONE	06/01/8306/30/83	PAYMENT OF JUNE PHONE BILL	26.65
07-27	3207620030	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	280.78
07-27	3201240016	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT OF MONTHLY TI CHARGE	275.74
07-27	3201240017	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT OF MONTHLY TI CHARGES	228.35
07-27	3201240018	GSA, OAD, FINANCE DIVISION	06/22/83	PAYMENT OF MONTHLY TI CHARGES	123.10
07-31	3210900146	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,799.15
07-31	3213640014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		252.24
08-03	3209510021	DAVID R RAMAGE	06/29/8307/11/83	PAYMENT OF PRINTING SERVICES	147.90
08-03	3209510024	JAMES MARGOLIS	07/26/83	REIMB FOR OVERPRINTING ON ENVELOPES (GPO)	102.00
08-03	3209510019	FIRST VIRGINIA BANK	07/21/8307/25/83	PAYMENT OF R/T TRAVEL - DC/DETROIT/KALAMAZOO/DETROIT/DC - FOR MEMBER	263.00
08-03	3209510026	HOWARD WOLPE	07/18/83	REIMB FOR OFFICIAL TRAVEL FROM DISTRICT ONE WAY FROM KAZOO TO WASHINGTON @ .24 PER MILE (620 MILES).	148.80
08-03	3209510025	FIRST VIRGINIA BANK	07/21/8307/25/83	PAYMENT OF R/T AIR FARE TO & FROM DETROIT FOR JAMES MARGOLIS	196.00
08-03	3209510022	JAMES MARGOLIS	07/21/8307/25/83	REIMB FOR RENTAL OF CAR WHILE ON OFFICIAL BUSINESS	113.79
08-03	3209510023	JAMES MARGOLIS	07/21/8307/25/83	REIMB OF GAS FOR IN-DISTRICT TRAVEL	21.00
08-08	3218630017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	281.68
08-12	3222500092	POSTMASTER	07/19/83	2 ROLLS OF STAMPS (100)	40.00
08-18	3224530021	SAVIN CORPORATION	06/30/83	PAYMENT OF METER USAGE	41.71
08-18	3224530011	JANEENE HOBBS	07/31/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES (PAPER SUPPLIES)	2.97
08-18	3224530020	CONSUMERS POWER COMPANY	06/16/8307/18/83	PAYMENT OF JUNE ELECTRIC BILL FOR BATTLE CREEK	47.74
08-18	3224530022	RONALD D & CHARLENE MOXLOW	08/01/8308/31/83	PAYMENT FOR JANITORIAL SERVICES FOR THE MONTH OF AUGUST	114.00
08-18	3224530014	MICHIGAN BELL TELEPHONE CO.	08/01/8308/31/83	PAYMENT OF KAZOO PHONE BILL FOR AUGUST	237.80
08-18	3224530007	FIRST VIRGINIA BANK	07/28/8308/02/83	PAYMENT OF R/T AIR FARE TO & FROM DISTRICT - DC/DETROIT/KAZOO/DC FOR BOB ELLIS	330.00
08-18	3224530016	JEANNE BARAKA	07/26/8307/31/83	930 MILES @ .24 PER MILE TO AND FROM DISTRICT - KAZOO/DC/KAZOO	218.40

08-18	3224530018	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS	1,020.32
08-18	3224530023	TERMINAL DATA CORPORATION	08/01/8308/31/83	PAYMENT OF #3777M SOUND ENCLOSURE FOR MONTH OF AUGUST	16.00
08-18	3224530013	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/83	PAYMENT FOR FOOD & BEVERAGE FOR CONSTITUENTS	40.25
08-18	3224530008	PHILIP J SCOTT	07/22/8307/23/83	REIMB FOR IN DISTRICT TRAVEL - 326 MILES @ .15 PER MILE	48.90
08-18	3224530009	KEL J BRITVEC	07/07/8307/27/83	REIMB FOR IN DISTRICT TRAVEL - 528 MILES @ .15 PER MILE	79.20
08-18	3224530010	DELORES A. DUFF	07/01/8307/31/83	REIMB FOR IN DISTRICT TRAVEL - 488 MILES @ .15 PER MILE	73.20
08-18	3224530015	JEANNE BARAKA	07/10/8307/22/83	REIMB FOR IN DISTRICT TRAVEL - 655 MILES @ .15 PER MILE	98.25
08-18	3224530017	PATRICIA ANN HOLDEN-MYATT	07/22/8307/26/83	REIMB FOR IN DISTRICT TRAVEL - 473 MILES @ .15 PER MILE	70.95
08-18	3224530019	JAMES MARGOLIS	07/23/83	REIMB FOR IN DISTRICT TRAVEL - 626 MILES @ .15 PER MILE	93.90
08-18	3224530012	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT OF MONTHLY TI CHARGES	303.78
08-19	3228410007	JANEENE HOBBS	08/03/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	5.20
08-19	3228410004	FEDERAL DATA CORPORATION	08/01/8308/30/83	PAYMENT FOR T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
08-19	3228410005	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR MONTHLY TI CHARGES	123.10
08-19	3228410006	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR MONTHLY TI CHARGES	323.85
08-24	3236620030	POSTMASTER	08/16/83	EXPRESS MAIL POSTAGE	9.35
08-29	3238890653	MITCHELL STARR	08/01/8308/30/83	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
08-29	3238890654	CARL N FOLK	08/01/8308/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
08-29	3238890655	CITY OF LANSING	08/01/8308/30/83	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
08-31	3243900147	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,799.15
08-31	3244440004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		624.40
08-31	3243810017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	281.85
09-06	3243530032	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	18.00
09-08	3243590017	LANSING LABOR NEWS	08/23/83	PAYMENT FOR PRINTING SERVICES	455.54
09-08	3243590016	JAMES MARGOLIS	07/08/83	REIMB FOR PURCHASE OF BOOKS FOR PLANNING SEMINAR	16.86
09-08	3243590019	CONSUMERS POWER COMPANY	07/18/8308/16/83	PAYMENT FOR BATTLE CREEK ELECTRIC FOR THE MONTH OF JULY	52.54
09-08	3243590020	THE POLACK CORPORATION	08/11/83	PAYMENT FOR LANDA T-D PACK FOR SAVIN	40.26
09-08	3243590023	DELORES A. DUFF	08/11/83	REIMB FOR MAKING OF KEYS	1.56
09-08	3243590025	CONSUMERS POWER COMPANY	07/05/8308/03/83	PAYMENT OF KAZOO ELECTRIC BILL LATE CHARGE	115.23
09-08	3243590026	DAVID R RAMAGE	08/12/83	PAYMENT OF PRINTING SERVICES	24.00
09-08	3243590024	DELORES A. DUFF	08/11/83	PHOTO DEVELOPING FOR INTERNS	6.02
09-08	3243590018	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY TI CHARGES	290.44
09-08	3243590022	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR MONTHLY TI CHARGES	123.10
09-08	3243590030	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT OF MONTHLY TI CHARGES	309.49
09-13	3252500116	POSTMASTER	09/06/83	PAYMENT FOR 2 ROLLS OF STAMPS	40.00
09-13	3252500117	POSTMASTER	08/24/83	POSTAGE	9.35
09-20	3257560039	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.00
09-20	3263440017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	278.11
09-22	3262400013	MICHIGAN DISPOSAL SERVICE	09/15/83	PAYMENT OF TRASH REMOVAL FOR THE KAZOO OFFICE	45.00
09-22	3262400015	DYKEMA OFFICE SUPPLY	09/06/83	PAYMENT OF OFFICE SUPPLIES - LABELS, REFILLS	23.53
09-22	3262400014	FIRST VIRGINIA BANK	09/06/8309/07/83	PAYMENT OF ROUND TRIP AIRFARE FOR CONG. WOLPE FROM DISTRICT & TO DISTRICT - DET/WASH/DAYTON/ LANS..	184.00
09-22	3262400016	ITT DIALCOM,INC	09/01/8309/30/83	PAYMENT OF TIMESHARING SVS. PLAN I UNLIMITED DUAL ACCESS	997.63
09-23	3263600022	RONALD D & CHARLENE MOXLOW	09/01/8309/30/83	PAYMENT OF JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER	108.00
09-23	3263600023	DAVID R RAMAGE	08/19/83	PAYMENT OF PRINTING SERVICES	18.50
09-23	3264500016	JEANNE BARAKA	07/29/8307/30/83	OFCL TRAVEL IN WASH FROM COLUMBIA, MD TO WASH (3 R/T) 180 MI @ .15 - IN WASH FOR PLANNING SESSION.	27.00
09-23	3264500021	DELORES A. DUFF	08/29/8308/31/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES & KEYS	8.98
09-23	3264500023	ACTION COURIER SERVICE	08/10/8308/25/83	PAYMENT OF DELIVERY CHARGES	22.50
09-23	3263600019	MICHIGAN BELL TELEPHONE CO.	09/01/8309/30/83	PAYMENT OF KAZOO PHONE BILL	253.35
09-23	3264500024	FIRST VIRGINIA BANK	09/04/8309/12/83	PAYMENT OF R/T TO & FROM DISTRICT FOR MEMBER - WASH/DET/KAZOO/DET/WASH	334.00
09-23	3264500017	JEANNE BARAKA	07/31/83	OFCL TRAVEL TO DIST FROM WASH - 290 MILES @ .24 PER MILE	69.60
09-23	3264500019	CHESTER ROGERS	07/29/8308/02/83	REIMB FOR R/T TO WASHINGTON FROM KALAMAZOO - 1,200 MILES @ .24 PER MILE	288.00
09-23	3264500022	TERMINAL DATA CORPORATION	09/01/8309/30/83	PAYMENT OF #3777M SOUND ENCLOSURE FOR SEPTEMBER	16.00
09-23	3264500015	BOB ELLS	08/26/83	REIMB FOR POSTAGE	9.35
09-23	3264500026	FIRST VIRGINIA BANK	09/06/83	PAYMENT OF AIR FARE FOR MEMBER TO DETROIT FROM LANSING	71.00
09-23	3263600020	DRUE KRAMER	07/01/8307/30/83	REIMB FOR OFFICIAL DISTRICT TRAVEL - 525 MILES @ .15 PER MILE	78.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3264500018	JEANNE BARAKA	08/05/8308/30/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 517 MILES @ .15 PER MILE	77.55
09-23	3264500020	DELORES A. DUFF	08/01/8308/21/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 340 MILES @ .15 PER MILE	51.00
09-23	3264500025	BARBARA E BLANCHARD	08/01/8308/28/83	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 481 MILES @ .15 PER MILE	72.15
09-23	3264500027	BOB ELLS	07/01/8307/21/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 552 MILES @ .15 PER MILE	82.80
09-23	3264500028	BOB ELLS	08/01/8308/31/83	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 1,091 MILES @ .15 PER MILE	163.65
09-23	3263600021	C & P TELEPHONE	07/01/8307/31/83	PAYMENT OF TOLL CHARGES FOR JULY	56.64
09-28	3269890651	MITCHELL STARR	09/01/8309/30/83	RENT 33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
09-28	3269890652	CARL N FOLK	09/01/8309/30/83	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
09-28	3269890653	CITY OF LANSING	09/01/8309/30/83	RENT 316 N. CAPITOL AVE. LANSING, MI.	500.00
09-30	3273900147	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,781.41
09-30	3276410014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		535.64
				TOTAL	**25,500.73**

ADJUSTMENTS/REFUNDS

03-22	3229990022	ENVIRONMENTAL STUDY CONFERENCE	01/03/8301/01/84	REFUND DUE TO A REFUND ON L983 MEMBERSHIP DUES	(1,000.00)
05-07	3206990018	MICHIGAN BELL TELEPHONE CO.	04/01/8304/30/83	REFUND DUE TO OVERBILLING OF DISCONTINUED SERVICE	(48.24)
				TOTAL	**(1,048.24)**

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

07-07	3178610017	DAVID R RAMAGE	06/07/83	RECORD REPRINTS	49.00
07-07	3178610016	CRUZ SERVICE STATION	05/01/8305/31/83	1 MONTHS CHARGES, GASOLINE FOR MOBILE OFFICE VAN	82.90
07-07	3181840020	ANTONIO B WON PAT	06/01/8306/01/84	1-YR RENTAL DISTRICT OFFICE POST OFFICE BOX	216.00
07-07	3181840021	CRUZ SERVICE STATION	04/01/8304/30/83	1 MONTHS'S MOBILE OFFICE VAN GASOLINE CHARGES	81.80
07-07	3178610018	GUAM TELEPHONE AUTHORITY	06/06/8307/05/83	1 MONTHS PHONE CHARGES, DO	32.00
07-07	3178610019	GUAM TELEPHONE AUTHORITY	06/06/8307/05/83	1 MONTHS PHONE CHARGES, DO	34.00
07-07	3178610015	ANTONIO B WON PAT	06/17/8306/19/83	R/T DC-SF-DC (THRU LA ON RETURN LEG) MEETING W/CONSTITUENT GROUP) AIRFARE, CAB TO/FM A/P DC & SF.	839.00
07-07	3181840022	GSA, OAD, FINANCE DIVISION	04/22/8305/22/83	2 MONTH'S PHONE CHARGES, SFDO	124.52
07-18	3192690025	CONGRESSIONAL PHOTO SHOPPE	06/24/83	PHOTOS FOR NEWSLETTER	130.00
07-18	3192690026	DAVID R RAMAGE	07/01/83	REPRINT FOR CONSTITUENT DISTRIBUTION LTR TO CONSTITUENTS	278.75
07-18	3192690024	RCA GLOBAL COMMUNICATION, INC	05/16/8306/15/83	1 MONTH'S LONG DISTANCE CHARGES, DO	2,607.70
07-18	3192690022	GEORGE C EUSTAQUIO	06/19/8306/21/83	1-WAY, DC-GUAM, AIRFARE, CABFARE TO/FM AIRPORTS, DC & GUAM	1,147.00
07-18	3192690023	DIALCOM, INCORPORATED	07/01/8307/31/83	1 MONTH'S TIMESHARING & ADDITIONAL COSTS	1,024.85
07-22	3200650004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	222.50
07-25	3202200019	DAVID R RAMAGE	07/04/83	REPORTS TO CONSTITUENTS	1,083.80
07-25	3202200015	COUNCIL OF STATE GOVERNMENTS	06/15/83	STATE LEGIS LEADERSHIP, CTE & STAFF DIR, 83-84	21.00
07-25	3202200016	GUAM TELEPHONE AUTHORITY	07/06/8308/05/83	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	32.00
07-25	3202200017	GUAM TELEPHONE AUTHORITY	07/06/8308/05/83	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	34.00
07-25	3202200018	RCA GLOBAL COMMUNICATION, INC	06/23/8306/30/83	LONG DISTANCE CHARGES, DISTRICT OFFICE	463.55
07-25	3202200014	WESTERN UNION	06/03/8306/21/83	1 MONTH'S CABLE CHARGES, WO	113.71
07-27	3207890652	ED & JOE INC	07/01/8307/30/83	RENT O'HARA STREET AGANA, GU.	1,600.00

07-27	3207890653	NATIONAL CAR RENTAL LEASING	07/01/8307/30/83	RENT MOBILE	650.00
07-27	3207700018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	238.25
07-31	3210900032	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,758.37
07-31	3213640005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,179.63
08-03	3207500030	DAVID R RAMAGE	07/07/8307/13/83	SIGNATURE IMPRINTS ON LETTER TO CONSTITUENTS AND SCHEDULE CARDS	252.85
08-03	3207500032	DAVID R RAMAGE	07/01/83	MEMO PADS	59.00
08-03	3207500027	ANTONIO B WON PAT	07/14/8307/17/83	TRAVEL TO SAN DIEGO, CA FOR MTG W/CONSTITUENT GROUP - AIR FARE AND CAB FARE TO/FROM AIRPORTS (DC & SD).	429.00
08-03	3207500031	C & P TELEPHONE	06/01/8306/30/83	1 MONTH'S LONG DISTANCE CALLS, WO	2,827.01
08-08	3213680013	OFFICE EQUIPMENT SERVICE	07/01/8307/31/83	OFFICE EQUIPMENT FOR JULY	172.95
08-08	3207500016	GEORGE C EUSTAQUIO	06/20/83	HOTEL IN HONOLULU	69.10
08-08	3207500017	GEORGE C EUSTAQUIO	06/20/83	RESTAURNAT IN HONOLULU	28.84
08-08	3207500018	GEORGE C EUSTAQUIO	06/20/83	CAB FARE TO/FROM AIRPORT	20.00
08-08	3207500019	GEORGE C EUSTAQUIO	07/03/83	AIR FARE - GUAM/SAIPAN	51.00
08-08	3207500020	GEORGE C EUSTAQUIO	07/03/83	HOTEL IN SAIPAN	104.50
08-08	3207500021	GEORGE C EUSTAQUIO	07/04/83	HOTEL IN SAIPAN	94.65
08-08	3207500022	GEORGE C EUSTAQUIO	07/03/8307/04/83	CABFARE TO/FROM AIRPORT	20.00
08-08	3213680015	OFFICE SUPPLY SERVICE	06/01/8307/31/83	OFFICE SUPPLIES FOR JUNE AND JULY	165.94
08-08	3207500034	GEORGE C EUSTAQUIO	07/06/83	MEAL FOR CONSTITUENT IN GUAM	5.30
08-08	3207500033	GEORGE C EUSTAQUIO	07/06/83	RESTAURANT IN GUAM	5.30
08-08	3207500023	GEORGE C EUSTAQUIO	07/05/8307/06/83	GUAM - HOTEL EXPENSE	134.64
08-08	3207500024	GEORGE C EUSTAQUIO	07/05/83	RESTAURANT IN GUAM	7.50
08-08	3213680014	C&P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR JUNE	85.36
08-08	3220650019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	238.03
08-09	3217330025	GEORGE C EUSTAQUIO	07/15/8307/16/83	PHOTOS FOR CONSTITUENT NEWSLETTER	16.07
08-09	3217330022	RCA GLOBAL COMMUNICATION, INC	07/01/8307/15/83	2 WKS LONG DISTANCE CHGS, DO	1,133.50
08-09	3217330024	FRANK B TORRES	06/28/8306/30/83	ONE-WAY, DC-GUAM, AIRFARE, CABFARE TO/FR AIRPORTS, GUAM & DC	966.50
08-09	3217330023	CONGRESSIONAL PHOTO SHOPPE	07/21/83	PRESS RELEASES & PUBLIC RELATIONS PHOTO EXPENSES	275.00
08-12	3223630026	DAVID R RAMAGE	07/08/8307/25/83	ADDRESSING NEWSLETTER, CONSTITUENT REPLY CARDS, CONSTITUENT MAILING HEADER	281.10
08-12	3223630025	ITT DIALCOM,INC	08/01/8308/31/83	1 MONTHS TIME-SHARING AND ADDITIONAL CHARGES	2,069.75
08-12	3223630024	WESTERN UNION	07/11/8307/29/83	1 MONTHS CABLE CHARGES, WO	114.80
08-12	3223630027	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	2 MONTHS PHONE CHARGES, SFDO	95.30
08-19	3228480015	ELSA SIENDO	07/01/8307/03/83	1-WAY, DC-GUAM, AIRFARE, CABFARE TO/FM AIRPORTS, DC & GUAM	429.00
08-22	3227410007	DAVID R RAMAGE	08/10/83	CONSTITUNT LTRS--SIGNATURES & ENCLOSURES	103.20
08-22	3227410008	RCA GLOBAL COMMUNICATION, INC	07/16/8307/31/83	2 WEEKS' LONG DISTANCE CHARGES, DO	2,066.95
08-22	3227410006	GSA, OAD, FINANCE DIVISION	03/21/8307/22/83	4 MONTHS' CHARGES, INCLUDING INSTALLATION COSTS, FOR GSA LINES IN GUAM DO (FOR FUTURE FTS HOOK-UP).	1,207.41
08-24	3231410020	NANCY LARSON	08/06/8308/07/83	TRAVEL TO SAN DIEGO TO MEET CONSTITUENTS ON BEHALF OF CONG WP; AIRFARE, OTHER	291.11
08-24	3231410022	GUAM OFFICE SUPPLY CO	06/30/8307/01/83	SPECIAL OFFICE SUPPLIES FOR DO - MARKER, POSTER PADS, TAPE	18.61
08-24	3231410023	GUAM TELEPHONE AUTHORITY	08/06/8309/05/83	1 MONTH'S PHONE CHARGES, DO	32.00
08-24	3231410024	GUAM TELEPHONE AUTHORITY	08/06/8309/05/83	1 MONTH'S PHONE CHARGES, DO	34.00
08-24	3231410019	NANCY LARSON	06/24/8307/15/83	RD-TRIP, SF-DC-SF, AIRFARE, CABFARE TO/FM AIRPORTS, SF-DC	419.00
08-24	3231410021	GSA, OAD, FINANCE DIVISION	07/23/83	1 MONTH'S PHONE CHARGES, SFDO (#901460), 1 MONTH'S PHONE CHARGES, GSA LINES IN GUAM DO (#909024).	231.78
08-29	3236660008	PACIFIC MEDIA, INC	08/08/8310/30/83	12-WK RENEWAL, PACIFIC DAILY NEWS, DAILY/SUNDAY, 3 CC	76.50
08-29	3238890656	ED & JOE INC	08/01/8308/30/83	RENT O'HARA STREET AGANA, GU.	1,600.00
08-29	3238890657	NATIONAL CAR RENTAL LEASING	08/01/8308/30/83	RENT MOBILE	650.00
08-29	3236660009	CRUZ SERVICE STATION	06/01/8307/31/83	2 MONTHS GASOLINE MOBILE OFFICE VAN JUNE & JULY	239.27
08-29	3236660006	GEORGE C EUSTAQUIO	08/14/8308/17/83	1-WAY, DC-GUAM AIRFARE CABFARE TO/FM AIRPORTS DC & GUAM	1,152.00
08-29	3236660007	JUANITA CHARFAUROS	08/11/8308/14/83	1-WAY, DC-GUAM AIRFARE CABFARE TO/FM AIRPORTS DC & GUAM	1,152.00
08-29	3236660010	C & P TELEPHONE	07/01/8307/31/83	1 MONTHS LONG DISTANCE CALLS, WO	2,477.66
08-31	3243900035	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,752.40
08-31	3244440014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		834.54
08-31	3243750027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	265.02
09-06	3243530033	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	244.50
09-20	3257720026	DAVID R RAMAGE	08/24/83	LABELS FOR ENVS FOR CONSTITUENT MAILING, INSERTS FOR CONSTITUENT MAILING	53.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257720022	GEORGE C EUSTAQUIO	08/29/83	MISCELLANEOUS STATIONERY SUPPLIES FOR DISTRICT OFFICE (GUAM OFFICE SUPPLY SVC) MARKERS, NEWSPRINT.	12.91
09-20	3257720025	DAVID R RAMAGE	08/09/8308/23/83	LTRHD, SIGNATURE IMPRINTS ON LTRS TO CONSTITUENTS	214.90
09-20	3257720027	DAVID R RAMAGE	08/29/8308/30/83	MEMO PADS	37.25
09-20	3257720024	ITT DIALCOM,INC	09/01/8309/30/83	1 MONTH'S TIMESHARING & OTHER CHARGES	1,080.47
09-20	3257560040	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	109.50
09-20	3263430020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	236.56
09-20	3257720023	WESTERN UNION TELEGRAPH COMPANY	08/02/8308/10/83	1 MONTH'S CABLES, WO	172.43
09-22	3262400020	AIR FORCE TIMES	11/26/8311/26/84	1 YR SUBSCRIPTION RENEWAL - AF, ARMY, NAVY	97.50
09-22	3262400019	RCA GLOBAL COMMUNICATION, INC	07/31/8308/15/83	FINAL BILL ON OLD CUSTOMER #G7-079913-S, DO LONG DISTANCE CHARGES	164.30
09-22	3262400017	ANTONIO B WON PAT	09/11/8309/12/83	1 WAY, GUAM-DC - AIRFARE, CABFARE TO/FM AIRPORTS, GUAM-DC	965.00
09-22	3262400018	GEORGE C EUSTAQUIO	09/07/8309/08/83	1 WAY GUAM-DC - AIRFARE, CABFARE TO/FM AIRPORTS, GUAM-DC	1,152.00
09-28	3269890654	ED & JOE INC	09/01/8309/30/83	RENT O'HARA STREET AGANA, GU.	1,600.00
09-28	3269890655	NATIONAL CAR RENTAL LEASING	09/01/8309/30/83	RENT MOBILE	650.00
09-29	3270220024	DAVID R RAMAGE	09/01/8309/14/83	RPTS TO CONSTITUENTS; SIGNATURE IMPRINTS ON LTRS TO CONSTITUENTS (2); CONSTITUENT NEWSLETTERS.	1,091.35
09-29	3270220025	ELSA SIENDO	09/15/83	MISC SUPPLIES FOR DO; NAT'L OFC SUPPLY: WASTEBASETS & PICTURE NAILS; FRED'S LOCKSMITH: ADTNL OFC KEYS.	47.49
09-29	3270220023	RCA GLOBAL COMMUNICATION, INC	08/01/8308/31/83	1 MONTH'S LONG DISTANCE CALLS, DO	2,210.25
09-29	3270220021	CRUZ SERVICE STATION	08/01/8308/31/83	1 MONTH'S GASOLINE, MOBILE OFC VAN	185.75
09-29	3270220022	C & P TELEPHONE	08/01/8308/31/83	1 MONTH'S LONG DISTANCE CALLS, WO	2,100.44
09-30	3273900033	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,729.33
09-30	3276410005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		268.94
				TOTAL	**53,223.64**

ADJUSTMENTS/REFUNDS

06-13	3263980009	CONGRESSIONAL PHOTO SHOPPE	05/04/8305/11/83	REFUND DUE TO DUPLICATE PAYMENT	(119.71)
				TOTAL	**(119.71)**

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

07-07	3178610021	THOMAS J LANKFORD	06/06/83	XEROX RELEASE - 2/S XEROX LETTER, LABELS ON #10 ENVELOPES	80.26
07-07	3178610020	THOMAS J LANKFORD	06/01/83	XEROX 'DEAR COLLEAGUE'	36.70
07-07	3179220014	NY TELEPHONE CO	06/01/83	TELEPHONE CHARGES FOR DISTRICT 27	85.96
07-12	3192600022	CANTRELL/CUTTER PRINTING, INC	06/23/83	PRINTING FOR OFFICIAL BUSINESS	564.07
07-12	3192600019	MILFORD L YARDLEY	05/16/8306/16/83	TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	18.16
07-12	3192600020	ORLANDO C. FRANCIONE	06/21/8306/22/83	R/T AMTRAK FARE TO BUFFALO FROM SYRACUSE, NY FOR OFFICIAL BUSINESS	40.50
07-12	3192600021	ORLANDO C. FRANCIONE	06/21/8306/22/83	HOTEL ROOM IN BUFFALO WHILE ON OFFICIAL BUSINESS	51.89
07-18	3194440012	CHARLES ARNOLD DURHAM	06/21/8306/22/83	ROUND TRIP TRAIN FARE FROM SYRACUSE DISTRICT TO BUFFALO FOR OFFICIAL BUSINESS	40.50
07-18	3194440013	CHARLES ARNOLD DURHAM	06/21/83	HOTEL ACCOMMODATIONS WHILE IN BUFFALO	46.57
07-18	3194440014	CHARLES ARNOLD DURHAM	06/21/83	DINNER & BREAKFAST WHILE IN BUFFALO FOR CGARLES DURHAM & ORLANDO FRANCIONE	47.26
07-18	3194440011	DIALCOM, INCORPORATED	07/01/8307/31/83	COMPUTER CHARGES FOR MONTH	1,295.63
07-20	3199820025	SYRACUSE NEWSPAPERS	07/27/8310/26/83	SUBSCRIPTION TO NEWSPAPER FOR 3 MONTH PERIOD	41.25

07-20	3199820026	NATHANIEL PASS HANCOCK	06/01/8307/01/83	23 ISSUES OF USA TODAY	4.60
07-20	3199820023	ROSEMARY E WOODS	07/01/8307/10/83	R/T AIR FARE TO SYRACUSE DISTRICT FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	118.00
07-20	3199820024	ROSEMARY E WOODS	07/01/8307/10/83	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN SYRACUSE DISTRICT	301.17
07-21	3195330018	NINA O MAY	07/03/83	PRINTING CHGS FOR OFFICIAL BUSINESS-TABLOID NEWSPAPER	4,779.00
07-21	3195330019	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION CHGS FOR PUBLICATIONS	39.00
07-21	3195330011	U.S. AIR, INC.	05/27/83	AIRFARE FROM WASH TO SYRACUSE DIST FOR OFFICIAL BUSINESS FOR MEMBERS	138.00
07-21	3195330012	U.S. AIR, INC.	05/31/83	AIRFARE FROM SYRACUSE DISTRICT TO WASH, DC FOR OFFICIAL BUSINESS FOR MEMBER	138.00
07-21	3195330013	U.S. AIR, INC.	06/11/83	AIRFARE FROM SYRACUSE DISTRICT TO WASH, DC FOR OFFICIAL BUSINESS FOR MEMBER	138.00
07-21	3195330014	U.S. AIR, INC.	06/19/83	AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	138.00
07-21	3195330016	LAWRENCE W CASEY	06/15/8306/20/83	R/T AIRFARE TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	118.00
07-21	3195330015	MILFORD L YARDLEY	06/01/8306/30/83	JUNE MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 724 MI 20¢/MILE	144.80
07-21	3195330017	LAWRENCE W CASEY	06/15/8306/20/83	CAR RENTAL WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	171.11
07-21	3195330020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY TIAS CHGS FOR SYRACUSE DISTRICT OFFICE	582.63
07-22	3202740029	POSTMASTER	07/12/83	200 STAMPS AT 20¢	40.00
07-22	3200650005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	9.00
07-25	3200330031	THOMAS J LANKFORD	06/16/8306/30/83	LABELS ON #10 ENV-4 ORDERS, XEROX 2 LETTERS	164.28
07-27	3207520013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	285.32
07-31	3210900448	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		824.12
07-31	3213640015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		468.37
08-03	3207320027	INDEPENDENT NEWSPAPERS	03/01/8302/28/84	ONE YEAR SUBSCRIPTION TO INDEPENDENT VILLAGER	10.00
08-03	3207320030	GEORGE C WORTLEY	03/25/83	TRIP TO NYC FOR OFFICIAL BUSINESS, DC-NY	44.00
08-03	3207320029	NEW YORK TELEPHONE	07/01/83	CHARGES FOR DISTRICT TELEPHONE	106.62
08-03	3210560019	LORETTA J TOPPE	04/25/8306/24/83	MILEAGE IN 27TH DIST INCURRED WHILE ON OFFICIAL BUSINESS - 288 MILES @ .20 PER MILE PLUS TOLL CHARGES.	59.75
08-03	3207320028	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR MONTH	19.01
08-03	3210560020	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TIAS CHARGES	585.82
08-08	3207320026	SYRACUSE NEWSPAPERS	07/27/8310/26/83	THREE MONTH SUBSCRIPTION TO POST-STANDARD FOR DAILY DELIVERY	27.25
08-08	3220550033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	285.08
08-09	3216320024	GALE ELIZABETH HARDY	07/05/8307/20/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 89 MI @ 20¢, PARKING WHILE ON OFCL BUSINESS	19.55
08-10	3216500025	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER CHARGES FOR MONTH	1,362.87
08-11	3218510027	CANTRELL/CUTTER PRINTING, INC	07/29/83	PRINTING FOR OFFICIAL BUSINESS	817.29
08-19	3228480016	MILFORD L YARDLEY	07/05/8307/28/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 556 MILES @ .20	111.20
08-24	3231410025	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING FOR OFFICIAL BUSINESS LETTER	84.31
08-24	3231410030	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING FOR OFFICIAL BUSINESS MEETING CARDS	136.18
08-24	3231410031	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING FOR OFFICIAL BUSINESS MEETING CARDS	231.91
08-24	3231410026	CONGRESSIONAL QUARTERLY INC	07/25/83	BOOK FOR OFFICIAL USE	29.45
08-24	3231410029	CANTRELL/CUTTER PRINTING, INC	08/08/83	PRINTING FOR OFFICIAL BUSINESS ACADEMY POSTER	157.16
08-24	3231410027	NEW YORK TELEPHONE	08/01/8308/31/83	CHARGES FOR DISTRICT TELEPHONE	85.17
08-24	3231410028	JOHN GRANT JOHNSON	07/05/8307/24/83	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS ACCOMPANYING THE MEMBER 505 MILES @ .20	101.00
08-29	3241410014	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SYRACUSE DISTRICT OFFICE	3,810.00
08-31	3243900448	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		831.38
08-31	3244440005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		162.30
08-31	3243820015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	286.39
08-31	3244420010	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-09	3242200026	SHEILA A CONSAUL	08/10/83	MATTING OF PHOTOGRAPH OF DISTRICT FOR CONGRESSMAN'S OFC (HABITATION FUND)	18.55
09-09	3242200020	U.S. AIR, INC.	07/17/83	AIR FARE FROM SYRACUSE DISTRICT TO WASHINGTON, DC FOR OFFICIAL BUSINESS	138.00
09-09	3242200021	U.S. AIR, INC.	06/26/83	AIR FARE FROM SYRACUSE TO PHILADELPHIA - ENROUTE TO WASH, DC FOR OFFICIAL BUSINESS (MEMBER)	116.00
09-09	3242200022	U.S. AIR, INC.	06/26/83	AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC FOR OFFICIAL BUSINESS (CONNECTING FLIGHT F/DIST) MEMBER.	79.00
09-09	3242200023	U.S. AIR, INC.	07/10/83	AIR FARE FROM SYRACUSE DISTRICT TO WASHINGTON, DC FOR OFFICIAL BUSINESS	138.00
09-09	3242200024	U.S. AIR, INC.	07/15/83	AIRFARE FROM WASHINGTON, DC TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	138.00
09-09	3242200027	U.S. AIR, INC.	06/09/83	AIRFARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS (MEMBER)	138.00
09-09	3242200028	U.S. AIR, INC.	06/24/83	AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS (MEMBER)	138.00
09-09	3242200029	U.S. AIR, INC.	06/30/83	AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS (MEMBER)	138.00
09-09	3242200025	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR MONTH	18.24
09-13	3252550031	THOMAS J LANKFORD	08/02/8308/11/83	PRINT N/L - XEROX 2 LETTERS; LABELS - 3 ORDERS - PRINT UPDATE	540.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3256430024	THOMAS J LANKFORD	08/15/8308/22/83	LABELS ON #10 ENV., PRINT LETTER, LABELS ON N/L	139.96
09-14	3256430025	GRAHAM L. JOHNSON	08/23/83	PHOTOGRAPHY EXPENSES RELATED TO MEMBER'S OFFICIAL APPEARANCES IN DIST DURING THE RECESS - NEWSLETTER.	106.00
09-14	3256430023	THOMAS J LANKFORD	08/15/83	CARDS - 2/C	40.00
09-14	3256430026	U.S. AIR, INC.	07/22/83	MEMBER'S AIRFARE WASHINGTON, DC TO SYRACUSE	138.00
09-14	3256430027	U.S. AIR, INC.	07/24/83	MEMBER'S AIRFARE - SYRACUSE TO WASHINGTON, DC	138.00
09-14	3256430028	U.S. AIR, INC.	07/29/83	MEMBER A/F WASH., DC TO ROCHESTER GOINT TO EVENT IN FAR CORNER OF DISTRICT - TVLD FROM ROCHESTER BY CAR.	135.00
09-14	3256430029	U.S. AIR, INC.	07/31/83	MEMBER'S AIRFARE SYRACUSE TO WASH., DC	138.00
09-14	3256430030	U.S. AIR, INC.	08/05/83	MEMBER AIRFARE WASH., DC TO SYRACUSE	138.00
09-14	3256430020	ELAINE DUDLEY	08/20/8308/24/83	TRAVEL TO DISTRICT - REIMB FOR AIRFARE - ROUND TRIP WASH., DC TO SYRACUSE	118.00
09-14	3256430021	ELAINE DUDLEY	08/20/8308/24/83	TRAVEL TO DISTRICT - REIMB FOR PARKING EXPENSE	20.00
09-14	3256430022	DANIEL ROBERT GUZEWICH	08/21/8308/24/83	TRAVEL TO DISTRICT - OFFICIAL BUSINESS 859 MILES @ .20	171.80
09-14	3256430019	ELAINE DUDLEY	08/23/8308/24/83	TRAVEL TO DISTRICT - OFFICIAL BUSINESS - REIMB FOR HOTEL EXPENSE	65.40
09-20	3256710020	LAWRENCE W CASEY	09/01/83	TRAVEL ON OFFICIAL BUSINESS - WASHINGTON TO NEW YORK CITY	65.00
09-20	3256710021	LAWRENCE W CASEY	09/04/83	TRAVEL ON OFFICIAL BUSINESS - NEW YORK CITY TO WASH, DC	29.00
09-20	3256710022	LAWRENCE W CASEY	09/01/83	TRAVEL ON OFFICIAL BUSINESS - TAXI FROM AIRPORT TO N.Y.C.	14.00
09-20	3256710023	LAWRENCE W CASEY	09/01/83	TRAVEL ON OFFICIAL BUSINESS - TAXI FARE TO MEETING	3.00
09-20	3256710028	ITT DIALCOM,INC	09/01/83	COMPUTER CHARGES FOR MONTH	1,367.16
09-20	3256710025	HOTEL SYRACUSE INC	08/17/83	FOOD BILL - MEETING WITH CONGRESSMAN	118.95
09-20	3256710026	STERIO'S LANDMARK RESTAURANT	08/10/8308/28/83	FOOD BILL - MEETINGS WITH CONGRESSMAN	96.76
09-20	3256710027	GRUENS RESTAURANT	08/26/83	FOOD BILL - MEETING WITH CONGRESSMAN	30.00
09-20	3256710024	MILFORD L YARDLEY	08/01/8308/26/83	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 583 MILES AT 20¢	116.60
09-20	3263520014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	282.65
09-23	3263600017	NEW YORK TELEPHONE	09/01/8309/30/83	CHARGES FOR DISTRICT TELEPHONE	85.17
09-23	3263600018	LORETTA J TOPPE	07/05/8308/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 367 MILES @ .20	73.40
09-23	3263600016	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY CHARGES - TIAS	564.80
09-29	3269730025	ROBERT MILLER	01/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR YEAR	62.50
09-29	3269730021	TODD/ALLEN PRINTING	08/30/83	PRINTING CHARGES - OFFICIAL EXPENSE	339.00
09-29	3270220026	THOMAS J LANKFORD	09/15/8309/16/83	XEROX FORMS - 2 PGS, CARDS - 1/C - 5 ORDERS	120.20
09-29	3269730024	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICES	282.65
09-29	3271710115	POSTMASTER	09/07/83	200 STAMPS AT 20¢	40.00
09-29	3269730022	JOHN GRANT JOHNSON	08/05/8308/30/83	MILEAGE WHILE ACCOMPANYING THE MEMBER ON OFFICIAL DUTIES - 979 MILES AT 24¢	195.80
09-29	3269730023	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR MONTH	13.83
09-30	3273900446	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		822.55
09-30	3276410015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		499.03
				TOTAL	**28,488.23**

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

07-11	3188240025	DALLAS MORNING NEWS	07/01/8312/31/83	SUBSCRIPTION FOR DISTRICT OFFICE	43.50
07-11	3188240026	FEDERAL EXPRESS CORP.	06/07/83	COURIER SERVICE	31.23
07-11	3188240022	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TO DISTRICT OFFICE	115.05

07-11	3188240023	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TO DISTRICT OFFICE	709.02
07-11	3188240024	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TO DISTRICT OFFICE	20.00
07-15	3194620023	GSA, OAD, FINANCE DIVISION	06/30/83	PRINTING AND MAILING OF NEWSLETTERS	5,437.56
07-15	3194620020	TEXAS ELECTRIC SERVICE COMPANY	05/26/8306/28/83	SERVICE TO DISTRICT OFFICE	92.56
07-15	3194620021	TEXAS PRESS SERVICE	06/01/8306/30/83	READING AND CLIPPING SERVICE	59.75
07-15	3194620022	GSA, OAD, FINANCE DIVISION	01/31/83	PRINTING AND COPYING FOR DISTRICT OFFICE	91.43
07-22	3200650006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	43.00
07-27	3207890654	MR.E.D.MATTHEWS	07/01/8307/30/83	RENT 536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
07-27	3201240026	GSA, OAD, FINANCE DIVISION	06/30/83	PRINTING	26.00
07-27	3201240027	HAVA JAVA COFFEE CO	04/05/83	COFFEE FOR CONSTITUENTS	24.64
07-27	3207700019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	337.28
07-28	3203450027	C & P TELEPHONE	06/01/8306/30/83	DATA SERVICE	361.79
07-28	3203450028	CONTINENTAL RESOURCES INC	07/01/8307/31/83	CRT & COMPUTER COUPLER	74.00
07-31	3210900359	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,328.52
07-31	3213640006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	573.00
08-03	3206720001	HAVA JAVA COFFEE COMPANY	07/20/83	COFFEE SUPPLIES FOR CONSTITUENTS	78.74
08-03	3206720003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	3.68
08-08	3213680016	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY	1,893.64
08-08	3206720002	VERNA E SOUDER	06/01/8306/30/83	MILEAGE FOR THE MONTH OF JUNE WHILE ON OFFICIAL BUSINESS 158 MILES AT 17¢	26.86
08-08	3220650020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	438.29
08-09	3216820018	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE	975.00
08-09	3216820019	ANDERSON JACOBSON, INC	07/01/8307/31/83	COMPUTER COUPLER	17.00
08-09	3216820020	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE	.90
08-09	3216820021	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE	664.78
08-09	3216820022	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE IN DISTRICT OFFICE	120.49
08-10	3216500027	FEDERAL EXPRESS CORP	07/15/83	COURIER SERVICE	34.00
08-10	3216500026	JIM WRIGHT	06/30/8307/11/83	ROUND TRIP AIRLINE FARE DC-DALLAS, TX	850.00
08-11	3218510028	JIM WRIGHT	07/29/8307/31/83	R/T AIRLINE FARE - DC/DALLAS/DC	826.00
08-22	3229720030	FEDERAL EXPRESS CORP	08/01/83	COURIER SERVICE	12.50
08-22	3229800020	FEDERAL EXPRESS CORP	07/21/83	COURIER SERVICE	12.50
08-22	3229800021	TEXAS ELECTRIC SERVICE COMPANY	06/28/8307/28/83	SERVICE TO DISTRICT OFFICE	112.26
08-22	3229800022	GSA, OAD, FINANCE DIVISION	07/31/83	PRINTING	5.00
08-22	3229800023	TEXAS PRESS SERVICE	07/01/8307/31/83	READING AND CLIPPING SERVICE	91.75
08-22	3229800028	FEDERAL EXPRESS CORP	07/26/83	COURIER SERVICE	24.00
08-22	3229800029	GENERAL DRAFTING COMPANY	07/22/83	MAPS FOR CONSTITUENTS	12.25
08-22	3229800025	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE	362.04
08-22	3229800030	CONTINENTAL RESOURCES INC	08/01/8308/31/83	COMPUTER COUPLER AND CRT	74.00
08-22	3229800031	ITT DIALCOM,INC	08/01/8308/31/83	COMPUTER SERVICE	10.00
08-22	3229800024	VERNA E SOUDER	07/01/8307/31/83	MILEAGE FOR THE MONTH OF JULY OFFICIAL BUSINESS 209 MI @ .17	35.53
08-29	3241410015	GENERAL SERVICES ADMINISTRATION	12/10/8203/31/83	.....	(3.00)
08-29	3241410016	GENERAL SERVICES ADMINISTRATION	01/01/8306/30/83	.....	(99.00)
08-29	3241410017	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT WORTH TX 00000	5,435.00
08-29	3241410018	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORT WORTH TX 00000	513.00
08-29	3241410019	GENERAL SERVICES ADMINISTRATION	03/14/8306/30/83	FORT WORTH TX 00000	102.00
08-29	3238890658	MR.E.D.MATTHEWS	08/01/8308/30/83	RENT 536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
08-29	3238700024	FEDERAL EXPRESS CORP	08/09/83	COURIER SERVICE	24.00
08-29	3238700027	ANDERSON JACOBSON, INC	08/01/8308/31/83	COMPUTER COUPLER	17.00
08-29	3238700025	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE TO DISTRICT OFFICE	118.12
08-29	3238700026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE TO DISTRICT OFFICE	931.67
08-31	3243900359	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,286.93
08-31	3244440015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	298.76
08-31	3243760001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	337.12
09-06	3243330030	PHILLIP CHARLES DUNCAN	07/10/83	MEAL WITH CONSTITUENT	15.55
09-06	3243330029	PHILLIP CHARLES DUNCAN	07/01/8307/31/83	782 MI @ 17¢, MILEAGE FOR MONTH OF JULY, OFFICIAL BUSINESS	135.44
09-06	3243530034	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	491.00
09-08	3243590029	ANNA MARIA RAMIREZ	08/11/83	REGISTRATION FEE	65.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3243590028	ANNA MARIA RAMIREZ	08/11/8308/14/83	EXPENSES WHILE ON OFFICIAL BUSINESS - GAS & PARKING	32.50
09-08	3243590027	ANNA MARIA RAMIREZ	08/11/8308/14/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	138.60
09-09	3249400027	PHILLIP CHARLES DUNCAN	06/02/83	MEAL WITH CONSTITUENTS	21.20
09-09	3249400026	PHILLIP CHARLES DUNCAN	06/01/8306/30/83	MILEAGE & PARKING FOR THE MONTH OF JUNE - OFFICIAL BUSINESS	319.17
09-20	3263430021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	331.59
09-21	3259740027	DAVID R RAMAGE	08/22/83	PRINTING	175.00
09-21	3259740028	BONO FILM SERVICES	09/02/83	FILM PROCESSING - OFFICIAL BUSINESS - NEWSLETTER	25.00
09-21	3259530001	TEXAS ELECTRIC SERVICE	07/28/8308/26/83	SERVICE TO DISTRICT OFFICE	138.41
09-21	3259530002	FEDERAL EXPRESS CORP	08/22/83	COURIER SERVICE	12.50
09-21	3259530003	AMERICAN AIRLINES FREIGHT SYSTEM	08/07/83	SERVICE FOR OFFICIAL BUSINESS	51.45
09-21	3259530005	GSA, OAD, FINANCE DIVISION	08/18/83	OFFICE SUPPLIES TO DISTRICT OFFICE	80.21
09-21	3259740024	FEDERAL EXPRESS CORP	05/06/83	COURIER SERVICE	33.50
09-21	3259740026	TEXAS PRESS SERVICE	08/01/8308/31/83	READING & CLIPPING SERVICE	83.75
09-21	3259530004	ITT DIALCOM,INC	09/01/8309/30/83	COMPUTER SERVICE	1,032.24
09-21	3259740025	C & P TELEPHONE	08/01/8308/31/83	DATA SERVICE	361.15
09-23	3263600024	GSA, OAD, FINANCE DIVISION	08/31/83	PRINTING AND MAILING OF NEWSLETTER	2,312.25
09-23	3263600025	VERNA E SOUDER	08/01/8308/31/83	MILEAGE FOR OFFICIAL BUSINESS - 186 MILES @ .17 PER MILE	31.62
09-26	3265240022	FEDERAL EXPRESS CORP	08/11/83	COURIER SERVICE	12.50
09-26	3265240023	MARJORIE B YOUNGBLOOD	08/04/8308/19/83	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	115.76
09-26	3265240024	MARJORIE B YOUNGBLOOD	08/04/8308/19/83	TRANSPORTATION WHILE ON OFFICIAL BUSINESS	45.50
09-26	3265240025	MARJORIE B YOUNGBLOOD	08/04/8308/19/83	MEALS WHILE ON OFFICIAL BUSINESS	40.51
09-28	3269890656	MR.E.D.MATTHEWS	09/01/8309/30/83	RENT 536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
09-30	3273900356	*(EQUIPMENT ALLOWANCE CHARGED)*	12/02/8212/31/82		275.00
09-30	3273900357	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,760.00
09-30	3276410006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		22.82
				TOTAL	**37,255.36**

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

07-15	3193670005	XEROX CORPORATION	02/11/8305/12/83	EXCESS USE CHARGE FOR COPYING MACHINE IN WASHINGTON, DC OFFICE	44.92
07-15	3193670007	DAVID R RAMAGE	06/29/83	PRINTING OF TOWN MEETING CARDS	1,555.00
07-15	3193670002	STEVE FORRESTER'S NORTHWEST LETTER	07/19/8307/19/84	ANNUAL SUBSCRIPTION TO NEWSLETTER	88.00
07-15	3193670004	CONGRESSIONAL QUARTERLY INC	06/01/8306/01/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	738.00
07-15	3193670009	NCCB/TRAC	06/08/83	PURCHASE OF BOOKS FOR USE IN DISTRICT OFFICE	97.30
07-15	3193670016	OREGON BUSINESS MAGAZINE	07/01/8307/01/84	SUBSCRIPTION RENEWAL FOR MAGAZINE	18.00
07-15	3193670003	MOBA MEDIA	05/04/8305/25/83	PAYMENT FOR TELEVISION NEWS TRANSCRIPTION SERVICE	62.00
07-15	3193670008	TRI-COUNTY COMMUNITY COUNCIL	06/01/8306/30/83	MONTHLY CHARGE FOR ROLODEX SUBSCRIPTION	50.00
07-15	3193670010	WESTMINISTER PRESBYTERIAN CHURCH	06/12/83	CHARGE FOR USE OF CHURCH HALL FOR TOWN MEETING	70.00
07-15	3193670011	KATHARINE BUCKLEY	06/08/83	REIMBURSE STAFF MEMBER FOR PLANE FARE HARTFORD, CT TO WASHINGTON, DC OFFICIAL BUSINESS	138.00
07-15	3193670020	RUSSELL GARLAND WORDEN	06/18/83	REIMBURSE STAFF MEMBER FOR BRIDGE TOLLS OFFICIAL BUSINESS	2.50
07-15	3193670022	RUSSELL GARLAND WORDEN	06/28/83	REIMBURSE STAFF MEMBER FOR CAB FARE OFFICIAL BUSINESS	6.35
07-15	3193670023	ARCHER COURIER SYSTEMS	04/28/8305/18/83	PAYMENT FOR MESSENGER SERVICE OFFICIAL BUSINESS	16.40
07-15	3193670006	RON WYDEN	06/23/8306/26/83	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE TO PORTLAND, OR OFFICIAL BUSINESS	606.00

07-15	3193670013	DANIEL ROGER SALTZMAN	06/09/8306/16/83	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE TO PORTLAND - OFFICIAL BUSINESS	318.00
07-15	3193670014	BREWED HOT COFFEE	06/15/83	PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENTS	27.66
07-15	3193670021	RUSSELL GARLAND WORDEN	06/25/8307/05/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	8.98
07-15	3193670012	DANIEL ROGER SALTZMAN	06/18/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 150 MI AT .24/MI	36.00
07-15	3193670018	LAURA STUCHINSKY	06/07/8306/25/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 131 MI AT .24/MI	31.42
07-15	3193670019	DRENDA M LANE	06/10/8306/15/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 54 MI AT .24/MI	12.96
07-15	3193670024	JOEL BRUCE LIEBERMAN	06/11/8306/13/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 237 MI AT .24/MI	56.88
07-15	3193670015	DANIEL ROGER SALTZMAN	06/13/83	REIMBURSE STAFF MEMBER FOR MEAL	2.95
07-15	3193670017	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE BILL FOR PORTLAND OFFICE	636.41
07-18	3194510024	DAVID R RAMAGE	05/31/8306/03/83	PRINTING OF NEWSLETTERS	97.00
07-18	3194510026	DAVID R RAMAGE	06/17/8306/21/83	PRINTING OF TOWN MEETING CARDS & 'DEAR COLLEAGUE' LETTERS	651.65
07-18	3194510027	DAVID R RAMAGE	06/17/83	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,471.85
07-18	3194510028	DAVID R RAMAGE	06/28/8306/29/83	PRINTING OF TOWN MEETING CARDS	100.50
07-18	3194440017	CHAMBER OF COMMERCE OF U S	06/17/83	PURCHASE OF HEALTH AGENCIES DIRECTORY	7.00
07-18	3194440018	GENERAL DRAFTING COMPANY	06/10/83	PURCHASE OF MAPS OF WASH FOR CONSTITUENTS	81.00
07-18	3194440021	RON WYDEN	06/15/8306/23/83	REIMB MEMBER FOR CAB FARES - WASHINGTON, DC	24.10
07-18	3194440022	LOIS LINDSAY DAVIS	06/20/83	REIMB STAFF MEMBER FOR CAB FARE - WASHINGTON, DC	3.00
07-18	3194440024	JOEL BRUCE LIEBERMAN	06/10/83	REIMB STAFF MEMBER FOR PURCHASE OF CHART PAPER FOR MEETING - OFFICIAL BUSINESS	4.75
07-18	3194510025	DAVID R RAMAGE	05/27/8306/07/83	PRINTING OF LETTERS & AFFIXING CHESHIRE LABELS	529.20
07-18	3194440019	DANIEL ROGER SALTZMAN	06/09/8306/17/83	REIMB STAFF MEMBER FOR TELEPHONE CALLS CHARGES TO HOME NUMBER - OFFICIAL BUSINESS	26.39
07-18	3194440020	RON WYDEN	06/23/8306/26/83	REIMB MEMBER FOR CAB FARES WHILE IN PORTLAND	29.00
07-18	3194440015	C & P TELEPHONE	05/01/8305/31/83	CHARGES FOR DATA PHONE SERVICES FOR WASHINGTON OFFICE	124.31
07-18	3194440023	JOEL BRUCE LIEBERMAN	06/13/83	REIMB STAFF MEMBER FOR EXPRESS MAIL PACKAGE - PORTLAND TO WASHINGTON - OFFICIAL BUSINESS	9.35
07-18	3194440016	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CHARGES	54.17
07-22	3202740030	POSTMASTER	07/07/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS	100.00
07-22	3200650007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-27	3207640018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	415.57
07-28	3206420019	DAVID R RAMAGE	06/13/8306/30/83	ATTACHMENT OF CHESHIRE LABELS ON NEWSLETTERS & PHOTOCOPYING	150.35
07-28	3206420020	JOEL BRUCE LIEBERMAN	07/11/83	REIMB STAFF MEMBER FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	7.50
07-28	3206420023	FEDERAL EXPRESS CORP	06/22/83	CHARGES FOR SENDING MATERIAL FROM PORTLAND TO WASHINGTON - OFFICIAL BUSINESS	15.00
07-28	3206420021	C & P TELEPHONE	06/01/8306/30/83	MONTHLY CHARGES FOR DATA PHONES	124.37
07-28	3206420022	KATHARINE BUCKLEY	07/08/83	REIMB STAFF MEMBER FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	10.20
07-31	3210900157	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,366.78
07-31	3213640016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		448.15
08-03	3206720005	DAVID R RAMAGE	07/14/8307/15/83	PRINTING OF NEWSLETTERS, TOWN MEETING CARDS	1,945.25
08-03	3206720012	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION FOR OFFICE	39.00
08-03	3206720026	THE SCANNER	06/29/8306/29/84	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	15.00
08-03	3206720027	OREGON AFL-CIO	07/06/83	PURCHASE OF DIRECTORY FOR USE IN PORTLAND OFFICE	10.00
08-03	3206720030	RON WYDEN	07/08/83	REIMBURSE MEMBER FOR PURCHASE OF DIRECTORY	2.00
08-03	3206720004	RON WYDEN	07/15/83	REIMBURSE MEMBER FOR CAB FARES IN WASHINGTON -- OFFICIAL BUSINESS	9.25
08-03	3206720006	DAVID R RAMAGE	07/14/83	CALLING CARDS, BROWN, APPLEGATE LANOSGA	55.00
08-03	3206720017	COVENANT PRESBYTERIAN CHURCH	06/25/83	CHARGE FOR USE OF ROOMS FOR TOWN MEETING	14.00
08-03	3206720019	FEDERAL EXPRESS CORP	06/20/83	CHARGES FOR SHIPPING PACKAGE -- OFFICIAL BUSINESS	23.50
08-03	3206720020	FEDERAL EXPRESS CORP	06/09/83	CHARGES FOR SHIPPING PACKAGE -- OFFICIAL BUSINESS	23.50
08-03	3206720021	FEDERAL EXPRESS CORP	06/01/83	CHARGES FOR SHIPPING PACKAGE -- OFFICIAL BUSINESS	26.00
08-03	3206720022	FEDERAL EXPRESS CORP	06/20/83	CHARGES FOR SHIPPING PACKAGE -- OFFICIAL BUSINESS	12.50
08-03	3206720011	RON WYDEN	07/01/8307/07/83	REIMBURSE MEMBER FOR R/T AIRFARE TO PORTLAND DC-PORTLAND-DC	648.00
08-03	3206720013	RON WYDEN	07/07/8307/10/83	REIMBURSE MEMBER FOR STAFF MEMBER'S (RAY WILKESON) R/T AIRFARE TO PORTLAND	690.00
08-03	3206720028	RON WYDEN	07/01/8307/12/83	REIMBURSE MEMBER FOR STAFF MEMBER'S (LOIS DAVIS) R/T AIRFARE TO PORTLAND	618.84
08-03	3206720029	LOIS LINDSAY DAVIS	07/12/8307/15/83	REIMBURSE STAFF MEMBER FOR RENTAL CAR DURING OFFICIAL TRIP TO DISTRICT	180.40
08-08	3206720016	THE PAPERMAN	01/01/8301/01/84	ONE YEAR'S SUBSCRIPTION TO OREGONIAN AM EDITION (2 COPIES)	180.00
08-08	3206720007	LEE SANFORD WEINSTEIN	07/18/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 20 MILES AT 24¢	4.80
08-08	3206720009	RICHARD EVAN BROWN	07/12/83	REIMBURSE STAFF MEMBER FOR CAB FARE IN WASH, DC OFFICIAL BUSINESS	9.00
08-08	3206720010	RUSSELL GARLAND WORDEN	07/19/83	REIMBURSE STAFF MEMBER FOR CAB -- WASHINGTON, DC OFFICIAL BUSINESS	4.00
08-08	3206720014	LEE SANFORD WEINSTEIN	07/10/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 20 MILES AT 24¢	4.80
08-08	3206720018	ALLENS PRESS CLIPPING BUREAU	06/01/8306/30/83	NEWSPAPER CLIPPING SERVICE	46.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3206720023	MERRIE H BUEL	05/25/83	REIMBURSE STAFF MEMBER FOR TELEPHONE CALLS -- OFFICIAL BUSINESS	8.17
08-08	3206720008	BREWED HOT COFFEE	07/13/83	PAYMENT FOR COFFEE & SUPPLIES FOR CONSTITUENTS	17.25
08-08	3206720031	BREWED HOT COFFEE	04/23/83	PAYMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	17.60
08-08	3206720032	RUSSELL GARLAND WORDEN	07/12/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	5.57
08-08	3206720015	KATHARINE BUCKLEY	06/13/8306/29/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 106 MILES AT 24¢	25.44
08-08	3206720024	MERRIE H BUEL	06/01/8306/30/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 1,176 MILES AT 24¢	282.24
08-08	3206720025	MERRIE H BUEL	06/01/8306/29/83	REIMBURSE STAFF MEMBER FOR PARKING & BRIDGE TOLLS - OFFICIAL BUSINESS	4.00
08-08	3218600018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	254.17
08-23	3230610006	PROGRAM DEVELOPMENT CORP.	07/01/8307/31/83	COMPUTER CHARGES FOR MAILING LISTS	1,876.00
08-23	3230610007	PROGRAM DEVELOPMENT CORP.	06/01/8306/30/83	COMPUTER CHARGES FOR MAILING LISTS	1,268.00
08-23	3230610008	PROGRAM DEVELOPMENT CORP.	05/01/8305/31/83	COMPUTER CHARGES FOR MAILING LISTS	2,128.00
08-29	3236330010	DAVID R RAMAGE	07/14/8307/26/83	CHARGES ATTACHING LABELS TO NEWSLETTERS	22.85
08-29	3236330028	DAVID R RAMAGE	07/27/83	PRINTING OF NEWSLETTER	2,495.00
08-29	3236660011	RUSSELL GARLAND WORDEN	07/28/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK FOR OFFICE USE	31.75
08-29	3236660012	THE CLACKAMAS REVIEW	07/25/8307/25/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	18.00
08-29	3236660016	RUSSELL GARLAND WORDEN	08/18/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK FOR OFFICE	6.00
08-29	3236660024	RUSSELL GARLAND WORDEN	08/05/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF BOOK FOR OFFICE USE	21.40
08-29	3236660025	RUSSELL GARLAND WORDEN	08/08/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	6.80
08-29	3241410020	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	PORTLAND, OR.	4,731.00
08-29	3236330002	MOBA MEDIA	06/13/8306/28/83	TELEVISION NEWS TRANSCRIPTION SERVICE	34.00
08-29	3236330003	ROSE CITY SOUND	08/11/83	PAYMENT FOR MICROPHONE FOR TOWN HALL MEETING	50.00
08-29	3236330005	LEE SANFORD WEINSTEIN	08/10/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFFICIAL BUSINESS, 24 MI @ 24¢	5.76
08-29	3236330007	A-Z RENTALS	07/21/83	PAYMENT FOR RENTAL OF CHAIRS FOR MEETING WITH CONSTITUENTS	58.00
08-29	3236330011	DAVID R RAMAGE	07/14/8307/26/83	CHARGES FOR PRINTING	46.10
08-29	3236330012	RUSSELL GARLAND WORDEN	07/21/83	REIMB STAFF MEMBER FOR CAB FARE--WASHINGTON, DC OFFICIAL BUSINESS	8.50
08-29	3236330013	WESTMINISTER PRESBYTERIAN CHURCH	06/12/83	CHARGE FOR USE OF HALL FOR TOWN MEETING	70.00
08-29	3236330017	FEDERAL EXPRESS CORP.	06/28/83	AIR FREIGHT TO PORTLAND OFFICIAL BUSINESS	12.50
08-29	3236330018	FEDERAL EXPRESS CORP.	07/15/83	AIR FREIGHT TO NY-OFFICIAL BUSINESS	12.50
08-29	3236330019	FEDERAL EXPRESS CORP.	07/11/83	AIR FREIGHT TO SAN FRANCISCO-OFCL BUSINESS	12.50
08-29	3236330020	FEDERAL EXPRESS CORP.	07/13/83	AIR FREIGHT--PORTLAND TO WASHINGTON, DC-OFCL BUSINESS	24.00
08-29	3236330021	FEDERAL EXPRESS CORP.	07/11/83	AIR FREIGHT-PORTLAND TO WASHINGTON, DC--OFCL BUSINESS	12.50
08-29	3236330022	FEDERAL EXPRESS CORP.	07/11/83	AIR FREIGHT FROM NY TO WASHINGTON-OFCL BUSINESS	24.00
08-29	3236330026	ALLENS PRESS CLIPPING BUREAU	07/01/8307/31/83	NEWSPAPER CLIPPING SERVICE	35.50
08-29	3236660015	DAVID R RAMAGE	07/30/83	PRINTING OF DEAR COLLEAGUE LETTER	31.40
08-29	3236660017	RUSSELL GARLAND WORDEN	07/20/83	REIMBURSE STAFF MEMBER FOR CAB FARE IN WASHINGTON, DC - OFFICIAL BUSINESS	4.25
08-29	3236660018	TRI-COUNTY COMMUNITY COUNCIL	07/01/8307/31/83	MONTHLY PAYMENT FOR COMMUNITY ROLODEX	50.00
08-29	3238700028	ENVIRONMENTAL STUDY CONFERENCE	12/31/82	ACCOUNTING CHARGES FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,521.00
08-29	3236330015	RON WYDEN	08/05/8308/10/83	REIMB MEMBER FOR STAFF MEMBER (FELICIA LANOSGA) R/T AIRFARE TO PORTLAND	369.00
08-29	3236660013	LEE SANFORD WEINSTEIN	07/29/8308/12/83	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE TO PORTLAND - OFFICIAL BUSINESS	369.00
08-29	3236330016	PROGRAM DEVELOPMENT CORP.	08/01/8308/15/83	COMPUTER WORK FOR MAILING LISTS	627.00
08-29	3236660014	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE CHARGES FOR WASHINGTON OFFICE	124.62
08-29	3236330001	SHARON ELIZABETH GRAUGNARD	08/15/83	REIMB STAFF MEMBER FOR EXPRESS MAIL TO DISTRICT OFFICE, OFFICIAL BUSINESS	9.35
08-29	3236330024	RUSSELL GARLAND WORDEN	08/22/83	REIMB STAFF MBR FOR PURCHASE OF COFFEE FOR CONSTITUENTS	31.64
08-29	3236330029	RUSSELL GARLAND WORDEN	08/03/83	REIMB STAFF MBR FOR PURCHASE OF COFFEE FOR CONSTITUENTS	3.54
08-29	3236660020	RUSSELL GARLAND WORDEN	07/22/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	5.89

08-29	3236660021	BREWED HOT COFFEE	08/10/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	27.66
08-29	3236660022	RUSSELL GARLAND WORDEN	07/24/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENTS	3.41
08-29	3236330014	RON WYDEN	07/21/8307/24/83	REIMB MEMBER FOR CAB FARE, OFFICIAL BUSINESS IN DISTRICT	19.50
08-29	3236330008	ELIZABETH ANN CHERRY	07/09/8307/26/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFFICIAL BUSINESS, 100 MI @ 24¢	24.00
08-29	3236330009	KATHARINE BUCKLEY	07/05/8307/22/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFCL BUSINESS, 126 MI @ 24¢	30.24
08-29	3236330023	DRENDA M LANE	07/05/8307/25/83	REIMB STAFF MBR FOR USE OF PERSONAL CAR, 321 MI @ 24¢	77.04
08-29	3236330025	LAURA STUCHINSKY	07/01/8307/27/83	REIMB STAFF MBR FOR USE OF PERSONAL CAR--OFCL BUSINESS, 95 MI @ 24¢	22.80
08-29	3236330027	DRENDA M LANE	07/24/83	REIMB STAFF MBR FOR PARKING--OFCL BUSINESS	2.00
08-29	3236330004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CHARGES	83.98
08-29	3236330006	DANIEL ROGER SALTZMAN	06/12/83	REIMB STAFF MEMBER FOR TELEPHONE CALLS-OFFICIAL BUSINESS	3.81
08-29	3236660019	C & P TELEPHONE	06/01/8306/30/83	CHARGES FOR LONG DISTANCE TELEPHONE CALLS	42.08
08-29	3236660023	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	698.61
08-31	3243900158	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,366.78
08-31	3244440006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		639.15
08-31	3243710020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	270.63
09-20	3263500015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	266.89
09-21	3256300009	DAVID R RAMAGE	08/24/83	PRINTING OF NEWSLETTER	52.00
09-21	3256300010	DAVID R RAMAGE	08/27/83	ATTACHING LABELS TO NEWSLETTERS	26.35
09-21	3256300003	NATIONAL JOURNAL	08/15/83	PURCHASE FOR BOOKS FOR OFFICE USE	63.00
09-21	3256300016	SUPERINTENDENT OF DOCUMENTS	08/15/83	PURCHASE FOR BOOK FOR OFFICE USE	6.00
09-21	3256300001	FEDERAL EXPRESS CORP.	08/09/83	PAYMENT FOR SHIPPING MATERIAL TO PORTLAND--OFFICIAL BUSINESS	24.00
09-21	3256300002	FEDERAL EXPRESS CORP.	08/02/8308/03/83	PAYMENT FOR SHIPPING MATERIAL TO NY--OFFICIAL BUSINESS	25.00
09-21	3256300005	ALLENS PRESS CLIPPING BUREAU	08/01/8308/31/83	NEWSPAPER CLIPPING SERVICE CHARGES	55.66
09-21	3256300007	RUSSELL GARLAND WORDEN	08/24/83	REIMB STAFF MEMBER FOR CAB FARE-OFFICIAL BUSINESS	4.05
09-21	3256300017	VASA BUILDING ASSN.	08/08/83	CHG FOR USE OF BLDG FOR TOWN MEETING	45.00
09-21	3256300022	BENCHMARK SYSTEMS	08/01/83	PURCHASE OF RIBBONS FOR WORD PROCESSOR	755.00
09-21	3256300008	RON WYDEN	08/07/8308/15/83	REIMB MEMBER FOR STAFF MEMBER'S (LOIS DAVIS) AIRFARE WASHINGTON-PORTLAND-WASHINGTON	369.00
09-21	3256300004	ATLAS PHOTO COMPANY	08/18/83	PURCHASE OF PHOTOGRAPHS FOR OFFICIAL USE	106.40
09-21	3256300015	BREWED HOT COFFEE	08/23/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	7.50
09-21	3256300011	DRENDA M LANE	08/01/8308/19/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 504 MI @ 24¢	120.96
09-21	3256300012	DRENDA M LANE	08/08/83	REIMB STAFF MEMBER FOR PARKING CHGS, OFFICIAL BUSINESS	4.00
09-21	3256300014	ELIZABETH ANN CHERRY	08/10/8308/25/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 167 MI @ 24¢	40.08
09-21	3256300018	LOIS LINDSAY DAVIS	08/07/8308/15/83	REIMB STAFF MEMBER FOR RENTAL CAR--OFFICIAL BUSINESS	134.74
09-21	3256300019	LAURA STUCHINSKY	08/03/8308/18/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 221 MI @ 24¢	53.04
09-21	3256300020	MERRIE H BUEL	07/05/8308/25/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 1,256 MI @ 24¢	301.44
09-21	3256300021	MERRIE H BUEL	07/19/8308/23/83	REIMB STAFF MEMBER FOR PARKING CHGS WHILE ON OFFICIAL BUSINESS	7.55
09-21	3256300013	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY TELEPHONE CHGS FOR DISTRICT OFFICE	712.38
09-30	3273900158	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,360.73
09-30	3276410016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,486.91
				TOTAL	**45,161.22**

ADJUSTMENTS/REFUNDS

07-15	3207990008	DAVID R RAMAGE	06/29/83	REFUND DUE TO AN OVERPAYMENT	(400.00)
08-29	3276990011	WESTMINISTER PRESBYTERIAN CHURCH	06/12/83	REFUND DUE TO DUPLICATE PAYMENT	(70.00)
				TOTAL	**(470.00)**

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07-07	3179220015	VISA	06/13/8306/16/83	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C. AND RETURN	183.00
07-07	3188740001	VISA	12/19/8001/05/81	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) & RTN	188.00
07-07	3188740002	VISA	12/16/8012/17/80	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) & RETURN	188.00
07-07	3188740003	VISA	10/06/8110/07/81	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	216.00
07-07	3188740004	VISA	10/03/8210/04/82	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	260.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHALMERS P WYLIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3188740005	VISA	08/11/8208/13/82	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	253.00
07-07	3188740006	VISA	08/18/8208/19/82	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	252.00
07-12	3192600023	VISA	06/20/8306/23/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASH, DC AND RETURN	176.00
07-12	3192600024	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	134.17
07-20	3196650012	POSTMASTER	06/15/83	POSTAGE FOR OFFICIAL USE 500 20 CENT STAMPS	100.00
07-22	3200650008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	8.00
07-25	3200350030	TWA GETAWAY CARD	06/27/8306/30/83	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	172.00
07-27	3207700021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	203.22
07-31	3210900383	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,112.10
07-31	3213640007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(136.52)
08-03	3210560021	THOMAS J LANKFORD	07/05/83	MEMO PADS	298.60
08-03	3203460023	TWA GETAWAY CARD	07/11/8307/14/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	172.00
08-03	3209510027	TWA GETAWAY CARD	07/18/8307/21/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT). TO WASHINGTON, DC AND RETURN	172.00
08-03	3215640001	VISA	11/09/8111/12/81	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	216.00
08-03	3209510028	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	538.43
08-08	3220650022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	203.00
08-12	3223630028	TWA GETAWAY CARD	07/24/8307/29/83	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN.	172.00
08-26	3236810028	TWA GETAWAY CARD	08/01/8308/04/83	RE-IMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.	180.00
08-26	3236810029	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	968.12
08-29	3241410021	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPRING AND PEARL STREETS COLUMBUS OH 00000	6,005.00
08-29	3241410022	GENERAL SERVICES ADMINISTRATION	05/01/8306/30/83	SPRING AND PEARL STREETS COLUMBUS OH 00000	1,264.00
08-29	3241410023	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	SPRING AND PEARL STREETS COLUMBUS OH 00000	823.00
08-31	3243900383	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,110.78
08-31	3244440016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		281.56
08-31	3242220030	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	97.52
08-31	3242220031	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING RO DISTRICT N COLUMBUS, OHIO	177.30
08-31	3243760003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	204.20
08-31	3244420011	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		3.90
09-06	3243530035	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	2.75
09-20	3263430023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	200.78
09-22	3262400021	TWA GETAWAY CARD	09/12/8309/14/83	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	186.00
09-26	3265240027	TWA GETAWAY CARD	09/15/8309/16/83	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH TO WASHNGTON, DC AND RETURN	186.00
09-26	3265240026	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	832.36
09-30	3273900381	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,110.78
09-30	3276410007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		262.28
09-30	3276520027	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		11.05
				TOTAL	**18,988.38**

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

07-07	3181210027	SOUTHWEST DISTRIBUTION SERVICE	06/27/8309/30/83	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	86.96

07-15	3193660028	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	SERVICE FOR ONE YEAR	498.00
07-15	3193660030	ELEANOR SMEAL REPORT	07/06/8307/06/84	SUBSCRIPTION	75.00
07-15	3193660029	BENCHMARK SYSTEMS	06/28/83	RIBBONS FOR LEXITRON	22.01
07-15	3193660027	ILLINOIS BELL TELEPHONE COMPANY	06/22/8307/21/83	TELEPHONE SERVICE IN EVANSTON OFFICE	158.72
07-15	3193670025	WESTERN UNION	06/30/83	TELEGRAMS SENT DURING JUNE	16.70
07-15	3193660026	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE IN DISTRICT OFFICE	313.55
07-18	3194510029	NEW YORK TIMES	07/04/8310/02/83	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
07-19	3195020002	GENERAL SERVICES ADMINISTRATION	01/11/8303/31/83	CHICAGO IL 00000	938.64
07-21	3195330025	MICHAEL C DORF	06/03/8306/05/83	HOTEL WHILE IN SAN DIEGO ON OFFICIAL BUSINESS REPRESENTING THE CONGRESMAN	145.64
07-21	3195330028	MICHAEL C DORF	06/03/8306/05/83	TAXIS WHILE ON OFFICIAL TRAVEL STATUS	32.00
07-21	3195330031	MICHAEL C DORF	06/03/8306/05/83	MEALS WHILE ON OFFICIAL TRAVEL STATUS	26.39
07-21	3195330021	SIDNEY R YATES	06/30/8307/07/83	R/T AIRFARE BEWTEEN WASHINGTON, DC AND CHICAGO, IL	282.00
07-21	3195330022	ADVANCED TECHNIQUES AND SYSTEMS	07/06/83	COMPUTER SERVICES DURING JUNE	504.27
07-21	3195330024	JUDITH B FISHER	07/11/83	REIMB FOR COST OF MAILING 3 PACKAGES TO SOVIET UNION ON IMMIGRATION CASES	24.75
07-21	3195330027	MICHAEL C DORF	06/03/8306/05/83	MUSEAU OFFICIALS & CONSTITUENT MEALS	36.21
07-21	3195330023	GEORGE VAN DUSEN	06/30/8307/07/83	REIMB FOR RENTING OF CAR FOR CONGRESSMAN YATES WHILE HE WAS IN THE DISTRICT	278.02
07-27	3207890655	CITY OF EVANSTON	07/01/8307/30/83	RENT 2100 RIDGE AVE EVANSTON, IL	304.50
07-27	3207700022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	229.84
07-28	3206420024	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR JUNE	13.37
07-29	3208800012	DAVID R RAMAGE	07/18/83	PRINTING OF NEWSLETTER	810.00
07-29	3208300027	MICHAEL C DORF	07/14/8307/18/83	R/T AIRFARE BETWEEN WASH, DC & CHICAGO, IL FOR OFFICIAL BUSINESS	164.00
07-29	3208300028	MICHAEL C DORF	07/14/8307/18/83	TAXI FARES	16.00
07-31	3210900311	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,579.01
07-31	3213640017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		275.10
08-03	3213520001	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	PARTIAL PAYMENT FOR INSTALLATION OF NEW WALL & DRAPERIES IN CHICAGO, IL DISTRICT OFFICE FOR CONG YATES.	402.70
08-08	3213680017	DAVID R RAMAGE	07/07/83	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	161.40
08-08	3220650023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	229.62
08-12	3223240013	MICHAEL C DORF	07/28/8307/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, ILLINOIS	164.00
08-12	3223240015	MICHAEL C DORF	08/09/83	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL TO CONGRESSMAN IN DISTRICT	9.35
08-12	3223240014	MICHAEL C DORF	07/28/8308/31/83	TAXI FARES WHILE IN CHICAGO 6	30.00
08-12	3223240012	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JULY	309.91
08-19	3230420027	EDNA A NADLIN	07/15/8308/07/83	REIMB FOR TAXICABS (4)	12.00
08-22	3227410009	DAVID R RAMAGE	08/10/83	PRINTING OF NEWSLETTER	481.85
08-24	3235210022	ADVANCED TECHNIQUES AND SYSTEMS	07/01/8307/31/83	COMPUTER SERVICES FOR MONTH OF JULY	474.32
08-29	3241410024	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	4,498.00
08-29	3241410025	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	CHICAGO IL 00000	252.00
08-29	3238890659	CITY OF EVANSTON	08/01/8308/30/83	RENT 2100 RIDGE AVE EVANSTON, IL	304.50
08-31	3243900312	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,563.79
08-31	3244440007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(184.02)
08-31	3243760004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	230.82
09-06	3244260016	SAVIN CORPORTATION	07/31/83	METER USAGE CHARGE	45.14
09-06	3244260018	FAST MESSENGER SERVICE	08/17/83	COST OF SENDING MESSAGE ON CONSTITUENT CASE	11.30
09-06	3244260020	ILLINOIS BELL TELEPHONE COMPANY	07/22/8308/21/83	TELEPHONE BILL FOR EVANSTON OFFICE	145.48
09-06	3244260019	ADVANCED TECHNIQUES AND SYSTEMS	08/29/83	COMPUTER SERVICES	422.00
09-06	3244260017	VICKIE LEE WINPISINGER	08/25/83	REIMBURSE FOR COST OF SENDING PACKAGE VIA EXPRESS MAIL TO CONSTITUENT	9.35
09-06	3244260022	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR MONTH OF JULY	8.74
09-06	3244260021	GSA, OAD, FINANCE DIVISION	08/22/83	DISTRICT OFFICE TELEPHONE	336.47
09-13	3251660021	DAVID R RAMAGE	08/30/83	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	158.00
09-13	3251310025	HENSHAW NEWSPAPER DELIVERY	08/01/8311/01/83	NEWSPAPER DELIVERY TO DISTRICT OFFICE	55.00
09-13	3252520030	SIDNEY R YATES	08/05/8308/31/83	REIMBURSE FOR AIR FARE - WASHINGTON, DC TO CHICAGO, IL TO WASHINGTON, DC	198.00
09-20	3263430024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	227.40
09-21	3257730022	DAVID R RAMAGE	09/01/83	PRINTING OF NEWSLETTERS	411.50
09-21	3257730023	ILLINOIS BELL TELEPHONE COMPANY	08/22/8309/21/83	TELEPHONE BILL FOR EVANSTON OFFICE FOR MONTH OF AUGUST	134.67
09-21	3258200018	SIDNEY R YATES	07/30/8307/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILLINOIS	198.00
09-23	3265520020	SIDNEY R YATES	09/15/8309/18/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL	376.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SIDNEY R YATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265520021	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST	40.50
09-28	3269890657	CITY OF EVANSTON	09/01/8309/30/83	RENT 2100 RIDGE AVE EVANSTON, IL	304.50
09-29	3269730027	CHERYL LYNN GOLD	07/30/83	REIMB FOR COST OF SUPPLIES FOR MTG OF CONSTITUENTS W/CONGRESSMAN PENS, ETC.	7.87
09-29	3269730026	CHERYL LYNN GOLD	09/15/83	REIMB FOR PARKING AT AIRPORT WHILE PICKING UP CONGRESSMAN	1.75
09-29	3271710116	POSTMASTER	09/08/83	$200 WORTH OF 20¢ STAMPS FOR OFFICIAL USE	200.00
09-30	3273900309	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,525.20
09-30	3276410017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		265.86
				TOTAL	**20,912.15**

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

07-15	3193670026	LANCASTER NEW ERA	07/30/8307/30/84	RENEWAL OF SUBSCRIPTION	62.00
07-18	3193630023	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	MONTHLY SERVICE POTTSVILLE DISTRICT OFFICE	93.26
07-18	3193630024	BELL OF PENNSYLVANIA	06/10/8307/09/83	MONTHLY SERVICE - READING DISTRICT OFFICE	333.03
07-18	3193630025	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - READING DISTRICT OFFICE	37.22
07-20	3199320016	DAVID R RAMAGE	06/29/83	PRINTING EXPENSE, FLAG CERTIFICATES	30.00
07-20	3199320002	GUS YATRON	04/04/8304/08/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320003	GUS YATRON	04/11/8304/15/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320005	GUS YATRON	04/18/8304/22/83	READING, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320006	GUS YATRON	04/25/8304/29/83	READING, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320007	GUS YATRON	05/02/8305/06/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320008	GUS YATRON	05/09/8305/12/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO	75.98
07-20	3199320009	GUS YATRON	05/16/8305/26/83	READING, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320010	GUS YATRON	05/31/8306/03/83	READING, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320011	GUS YATRON	06/06/8306/10/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320012	GUS YATRON	06/13/8306/17/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320013	GUS YATRON	06/20/8306/24/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320014	GUS YATRON	06/27/8306/28/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320015	GUS YATRON	06/29/8306/30/83	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	75.98
07-20	3199320001	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/02/83	PRO-RATEA SHARE OF PENNSYLVANIA LEGISLATURE RECEPTIONS	106.34
07-20	3199320004	GUS YATRON	04/16/8304/16/83	READING, PA TO POTTSVILLE, PA AND RETURN, PRIVATE AUTO, IN DISTRICT TRAVEL	21.60
07-22	3200650009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	32.25
07-27	3207890656	COLONIAL BERK REAL ESTATE COMPANY	07/01/8307/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
07-27	3207890657	READING HOTEL CORP	07/01/8307/30/83	RENT 101 N.FIFTH STTREETS READING, PA.19601	1,125.00
07-27	3207700023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	199.81
07-29	3208800017	THE READING TIMES	08/13/8308/13/84	SUBSCRIPTION RENEWAL	81.64
07-29	3208800014	BELL OF PA	07/10/8308/09/83	MONTHLY SERVICE, POTTSVILLE DISTRICT OFFICE	100.83
07-29	3208800015	BELL OF PENNSYLVANIA	07/10/8308/09/83	MONTHLY SERVICE, READING DISTRICT OFFICE	333.60
07-29	3208210026	ELWOOD BROAD	07/05/8307/06/83	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ PER MILE, TOLLS.	75.98
07-29	3208210027	ELWOOD BROAD	07/19/8307/20/83	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 302 MILES @ 24¢/ MITOLLS.	75.98
07-29	3208800013	C & P TELEPHONE	06/01/8306/30/83	MONTHLY SERVICE - WASHINGTON OFFICE	132.45

07-29	3208800016	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - READING DISTRICT OFFICE	223.94
07-31	3210900257	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,082.30
07-31	3213640008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		380.99
07-31	3213440025	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		7.80
08-08	3220650024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	199.59
08-22	3229820028	DAVID R RAMAGE	08/02/83	PRINTING EXPENSE - NEWSLETTERS	2,432.00
08-22	3229820029	DAVID R RAMAGE	08/10/83	PRINTING EXPENSE - LEGISLATIVE POLL LETTERS	70.00
08-22	3229820027	THE READING EAGLE-TIMES	08/02/8302/02/84	SUBSCRIPTION - DAILY - READING TIMES NEWSPAPER	33.80
08-22	3229820030	THE READING EAGLE-TIMES	08/02/8302/02/84	SUBSCRIPTION - DAILY AND SUNDAY READING EAGLE	50.70
08-22	3229820025	JOSEPH P GEMMELL	08/05/8308/06/83	WASH, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ 24¢	84.00
08-22	3229820026	JOSEPH P GEMMELL	08/15/83	WASH, DC TO LEADER HEIGHTS, PA & RETURN - PRIVATE AUTO 170 MILES @ 24¢	40.80
08-22	3229820024	ELWOOD BROAD	08/15/83	READING/ PC TO LEADER HEIGHTS, PA AND RETURN - PRIVATE AUTO 140 MILES @ 24¢	33.60
08-24	3236620031	POSTMASTER	08/16/83	POSTAGE	360.00
08-29	3238890660	COLONIAL BERK REAL ESTATE COMPANY	08/01/8308/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
08-29	3238890661	READING HOTEL CORP	08/01/8308/30/83	RENT 101 N.FIFTH STTREETS READING, PA.19601	1,125.00
08-31	3243900256	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,082.30
08-31	3244440017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		803.10
08-31	3243760005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	200.79
08-31	3244420012	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.20
09-06	3243530036	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	22.25
09-13	3251660025	DAVID R RAMAGE	08/11/83	PRINTING EXPENSE - LETTERS	186.00
09-13	3251660027	INTELLIGENCER JOURNAL	09/22/8309/22/84	SUBSCRIPTION RENEWAL - DAILY	62.00
09-13	3251660026	DAVID R RAMAGE	08/12/83	PRINTING EXPENSE - ENVELOPES	90.00
09-13	3251660023	BELL OF PA	08/10/8309/09/83	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	104.49
09-13	3251660024	BELL OF PENNSYLVANIA	08/10/8309/09/83	MONTHLY SERVICE - READING DISTRICT OFFICE	335.13
09-13	3252500118	POSTMASTER	09/01/83	POSTAGE	160.00
09-13	3251310027	FREDERICK JOHN MORRIS	07/26/8308/30/83	IN DISTRICT TRAVEL EXPENSE-STAFF PVT AUTO, READING, PA TO DENVER, PA & RTN, 34 MI EA TRIP-170 MI @ 24¢.	40.80
09-13	3251310028	KAREN J SHEAR	08/22/8308/25/83	WASHINGTON, DC TO READING, PA & RTN-PVT AUTO, 302 MI @ 24¢	72.48
09-13	3251660022	C & P TELEPHONE	07/01/8307/31/83	MONTHLY SERVICE - WASH OFFICE	292.24
09-13	3251310026	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE-READING DISTRICT OFFICE	68.85
09-16	3258430026	ELWOOD BROAD	08/31/8309/01/83	STAFF TRAVEL - READING, PA TO WASH., DC AND RETURN, PRIVATE AUTO 302 MILES AT .24 PLUS TOLLS	75.98
09-16	3258430027	ELWOOD BROAD	09/06/8309/07/83	STAFF TRAVEL - READING, PA TO WASH., DC AND RETURN, PRIVATE AUTO 302 MILES AT .24 PLUS TOLLS	75.98
09-20	3257560041	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	20.75
09-20	3263430025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	197.37
09-28	3269890658	COLONIAL BERK REAL ESTATE COMPANY	09/01/8309/30/83	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	196.00
09-28	3269890659	READING HOTEL CORP	09/01/8309/30/83	RENT 101 N.FIFTH STTREETS READING, PA.19601	1,125.00
09-30	3273900255	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,971.49
09-30	3271700022	THE NATIONAL HERALD INC.	10/18/8310/18/84	RENEWAL OF SUBSCRIPTION 1 YEAR	92.00
09-30	3271700025	TODD/ALLEN PRINTING	09/01/83	PRINTING EXPENSE	284.00
09-30	3271700023	BELL OF PENNSYLVANIA	09/10/8310/09/83	MONTHLY SERVICE - READING DISTRICT OFFICE 215-375-4573	336.63
09-30	3271700024	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/8310/09/83	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE 717-622-4212	97.37
09-30	3276410008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		462.83
09-30	3271700026	C & P TELEPHONE	08/31/83	MONTHLY SERVICE - WASHINGTON OFFICE	174.52
09-30	3276520028	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		40.30
				TOTAL	**21,021.10**

ADJUSTMENTS/REFUNDS

05-26	3206990011	GENERAL BATTERY CORP	05/01/8305/30/83	REFUND DUE TO OVERPAYMENT	(2,000.00)
				TOTAL	**(2,000.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3181210029	GENERAL TELEPHONE CO OF FLORIDA	06/01/83 07/01/83	PHONE SERVICE FOR LARGO DISTRICT OFFICE FOR THE MONTH OF JUNE	64.75
07-07	3181210028	GSA, OAD, FINANCE DIVISION	06/22/83	JUNE PHONE BILL FOR DISTRICT OFFICE	322.00
07-12	3192600025	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MAY	43.43
07-18	3194600004	EVENING INDEPENDENT	07/29/8307/28/84	RENEWAL OF SUBSCRIPTION	65.00
07-18	3194600002	DIALCOM, INCORPORATED	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	4,204.02
07-18	3194600003	C & P TELEPHONE	05/01/8305/31/83	WASHINGTON, DC PHONE BILL FOR THE MONTH OF MAY 1983	49.75
07-27	3207890658	SOUTHEAST PROPERTIES INC	07/01/8307/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
07-27	3207700024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	261.43
07-31	3210900288	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,498.32
07-31	3213640018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		300.98
08-03	3203460024	C. W. BILL YOUNG	07/15/8307/18/83	TRANSP DIST BY PVT VEHICLE 1055 MI @ .24/MI, RTN TRIP BY E/A, TRANSP/TAMPA AP 25 MI .24 - DC-TAMPA-DC.	492.20
08-08	3220650025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	261.19
08-09	3216820023	CONGRESSIONAL QUARTERLY INC	08/07/8308/06/84	YEARS SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	738.00
08-09	3216820024	GENERAL TELEPHONE CO OF FLORIDA	07/01/8308/01/83	PHONE SERVICE FOR LARGO DISTRICT OFFICE FOR THE MONTH OF JULY	64.75
08-09	3216820025	WESTERN UNION	06/01/8306/30/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF JUNE, 1983	20.06
08-10	3220670023	C. W. BILL YOUNG	08/02/83	TRANSPORTATION FROM DISTRICT ST PETERSBURG TO WASHINGTON - TRANS TO TAMPA A/P 25 MI AT .24/MI.	286.00
08-10	3220670022	BEVERLY FRANCES ANGELLO	07/29/83	TRANSPORTATION TO DISTRICT BY PRIVATE VEHICLE 1055 MI AT .24/MI DC-FLORIDA	253.20
08-10	3220670024	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER SERVICE FOR THE MONTH OF JULY	1,154.76
08-10	3220670025	GSA, OAD, FINANCE DIVISION	07/22/83	JULY PHONE BILL FOR DISTRICT OFFICES	321.33
08-24	3236620032	POSTMASTER	08/05/83	POSTAGE STAMPS FOR NON-FRANKED MAIL	57.70
08-29	3241410026	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ST PETERSBURG FL 00000	2,982.00
08-29	3238890662	SOUTHEAST PROPERTIES INC	08/01/8308/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
08-31	3243900288	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,454.50
08-31	3244440008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		236.73
08-31	3243760006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	262.57
09-09	3238640025	GENERAL TELEPHONE CO OF FLORIDA	08/01/8309/01/83	PHONE SERVICE FOR LARGO DISTRICT OFFICE FOR THE MONTH OF AUGUST	64.75
09-09	3238640024	C. W. BILL YOUNG	08/22/8308/23/83	TRANSPORTATION TO AND FROM WASHINGTON (ST. PETERSBURG, FLA TO WASHINGTON AND RETURN)	379.00
09-09	3238640027	C. W. BILL YOUNG	08/04/83	TRANSPORTATION TO DISTRICT WASHINGTON/ST PETERSBURG INCLUDES TRANS TO/FM TAMPA A/P 25 MI AT .24/MI.	286.00
09-09	3238640026	WESTERN UNION	07/01/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF JULY, 1983	13.69
09-20	3263430026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	374.03
09-21	3257730024	C. W. BILL YOUNG	09/10/83	TRANSPORTATION FROM DISTRICT (ST. PETERSBURG TO WASHINGTON) BY PVT VEHICLE 1055 MI AT 24¢/MI...	253.20
09-26	3266430026	C. W. BILL YOUNG	09/15/8309/19/83	TRANSP TO/FM DIST (WASH/ST. PETERSBURG & RTN) TOTAL INCLUDES TRANSP TO/FM TAMPA A/P 50 MI AT .24 PER MI.	396.00
09-26	3266430025	DOUGLAS GREGORY	09/15/8309/18/83	TRANSP TO/FM THE DIST (WASH/ST. PETERSBURG & RTN) TOTAL INCLUDES TRANS TO TAMPA A/P 25 MI AT .24 PER MI.	410.00
09-28	3269890660	SOUTHEAST PROPERTIES INC	09/01/8309/30/83	RENT 801 WEST BAY DRIVE LARGO FL 33540	522.50
09-30	3273900286	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,445.90
09-30	3276410018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		659.54
				TOTAL	**21,244.28**

OFFICIAL EXPENSES

07-07	3178610024	SAVIN CORPORATION	03/31/83	XEROX COPYING	3.49
07-07	3178610025	SAVIN CORPORATION	04/30/83	XEROX COPYING	3.73
07-07	3178610026	SAVIN CORPORATION	05/31/83	XEROX COPYING	3.61
07-07	3178610027	GLACIER STATE TELEPHONE CO.	06/11/8307/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	56.27
07-07	3178610028	EASTERN AIRLINES, INC.	06/16/8306/21/83	DON YOUNG, AIRFARE OFFICIAL BUSINESS WASH/CHIC/ANCH/FBKS/SEATTLE/WASH	1,320.07
07-07	3179220016	JOHN FRANCIS SLOAT	05/30/8306/19/83	ROUND TRIP AIRFARE, OFFICIAL BUSINESS, WASH/ANC/WASH	659.16
07-07	3181840023	LUCY DIANE HUDSON	06/08/8306/20/83	ROUND TRIP AIR FARE, JUNEAU/SEATTLE, WASH/AND RETURN	655.18
07-07	3181840025	THE TRAVELERS INN	06/19/8306/21/83	MEALS, IN TRAVEL STATUS, CONG DON YOUNG AND 1 PHONE CALL	21.70
07-07	3178610023	JOHN FRANCIS SLOAT	05/29/8306/14/83	3 CAB FARES OFFICE TO AIRPORT, KENAI AIRPORT TO HOTEL, HOTEL TO ANCHORAGE AIRPORT	19.00
07-07	3178610022	JOHN FRANCIS SLOAT	05/30/8306/14/83	LODGING, ANCHORAGE, KENAI OFFICIAL BUSINESS IN TRAVEL	480.12
07-07	3181840024	THE TRAVELERS INN	06/19/8306/21/83	LODGING AND SOME MEALS, IN TRAVEL STATUS C J ZANE	175.75
07-12	3192600026	PACIFIC RIM PUBLISHING CO.	07/01/8306/30/84	ONE YEAR SUBSCRIPTION RENEWAL ALASKA JOURNAL OF COMMERCE FOR ANCHORAGE OFFICE	49.00
07-12	3192600030	WETACOMM, INC.	06/15/83	ALASKA DELEGATION REPORT, SATELLITE UPLINK TO STATE OF ALASKA	175.00
07-12	3192600027	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE EXPENSE	49.45
07-12	3192600028	GSA, OAD, FINANCE DIVISION	06/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE SERVICE	401.85
07-12	3192600029	GSA, OAD, FINANCE DIVISION	06/22/83	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	160.50
07-15	3192610022	CENTER FOR STRATEGIC INTERNAT'L STUDIES	06/22/83	2 VOLUMES OF THE ALASKA NORTH SLOPE OIL REPORT FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	13.90
07-15	3192610025	THE FRONTIERSMAN	07/14/8307/13/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE FRONTIERSMAN NEWSPAPER	20.00
07-15	3192610024	DIALCOM, INCORPORATED	07/01/8307/31/83	RENTAL OF COMPUTER EQUIPMENT, DUAL ACCESS, MAY AND COMPUTER RUNNING 5/6/83 10% WITHOLDING LETTERS.	1,159.04
07-15	3192610023	ALASKA SALES & SERVICE, INC.	07/01/8307/31/83	CAR LEASE, OFFICIAL BUSINESS ANCHORAGE	343.00
07-18	3194600005	LUCY DIANE HUDSON	06/12/8306/17/83	HYATT REGENCY, WASH, D.C. LODGING, SOME MEALS OFFICIAL BUSINESS	696.99
07-18	3192690027	EASTERN AIR LINES, INC.	06/14/8306/24/83	C.J. ZANE, AIRFARE ROUND TRIP WASH/SEAT/ANC/FBKS/SEAT/WASH	1,079.03
07-18	3192690028	CURTIS J ZANE	06/21/8306/24/83	RIMB OF AIR TICKET FAIRBANKS/ANC/SEATTLE/DULLES	28.79
07-18	3192690029	KEN BUNCH/GULKANA AIR SERVICE	06/18/8306/19/83	CHARTEER PLANE, ANCHORAGE TO GULKANA/GULKANA/FAIRBANKS; CONGRESSMAN DON YONG, C.J. ZANE, OFC'L BUSINESS.	775.00
07-18	3193330027	CURTIS J ZANE	06/16/83	GASOINE, CAR WASH AND WAX FOR LEASED CAR, ANCHORAGE	23.00
07-18	3193330028	CURTIS J ZANE	06/14/8306/24/83	CAB FARES, 6 RIDES	51.00
07-18	3193330026	CURTIS J ZANE	06/22/8306/24/83	LODGING, ANCHORAGE INTL AIRPORT INN	105.84
07-18	3193330029	CURTIS J ZANE	06/15/8306/24/83	MEALS WHILE ON OFFICIAL BUSINESS, IN TRAVEL, ALASKA	160.77
07-18	3194440025	SHEFFIELD HOTELS	05/30/8305/31/83	LODGING, SHEFFIELD HOUSE, VALDEZ, ALASKA & SOME MEALS, IN TRAVEL STATUS	145.64
07-20	3199320017	EASTERN AIRLINES, INC.	06/30/8307/09/83	R/T AIRFARE, CONGRESSMAN DON YOUNG, OFCL BUSS; WASH/SEATTLE/KETCH/SITKA, JUNEAU/WRANGELL/ SEATTLE/WASH.	1,636.37
07-20	3200880023	DON YOUNG	06/30/8307/09/83	6 CAB FARES, IN TRAVEL, OFFICIAL BUSINESS	30.00
07-20	3200880024	DON YOUNG	07/06/83	CAB FARE, JUNEAU, ALASKA IN TRAVEL, OFFICIAL BUSINESS	14.00
07-20	3200880025	DON YOUNG	07/02/8307/06/83	MEALS, IN TRAVEL STATUS, OFFICIAL BUSINESS	34.00
07-20	3200880026	DON YOUNG	06/30/83	LODGING, RED LION INN, SEATTLE, IN TRAVEL, OFFICIAL BUSINESS	64.66
07-20	3200880027	DON YOUNG	07/01/8307/03/83	LODGING, SUPER 8, KETCHIKAN, IN TRAVEL, OFFICIAL BUSINESS	100.32
07-20	3200880028	DON YOUNG	07/03/8307/04/83	2 MEALS, AND LODGING, SHEE ATIKA LODGE, SITKA, IN TRAVEL, OFFICIAL BUSINESS	133.83
07-20	3200880029	DON YOUNG	07/05/8307/06/83	LODGING, LAUNDRY, PHONE, SHEFFIELD HOUSE, JUNEAU, IN TRAVEL, OFFICIAL BUSINESS	173.26
07-20	3200880030	DON YOUNG	07/08/83	LODGING, AND ONE MEAL, RED LION INN, SEATTLE, IN TRAVEL, OFFICIAL BUSINESS	78.28
07-20	3199320018	SHERATON ANCHORAGE HOTEL	06/17/83	LODGING, SHERATON HOTEL, ANCHORAGE, CONG DON YOUNG, OFFICIAL BUSINESS	74.71
07-22	3202740031	POSTMASTER	06/30/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS	500.00
07-25	3202200021	WRANGELL SENTINEL	07/17/8307/16/84	RENEWAL OF WRANGELL SENTINEL FOR KETCHIKAN OFFICE	22.00
07-25	3202200022	NEW YORK TIMES	07/04/8310/02/83	3 MONTHS, NEW YORK TIMES DAILY FOR WASHINGTON CONGRESSIONAL OFFICE	39.00
07-25	3202200023	THE ANCHORAGE TIMES	06/01/8305/31/84	ONE YEAR RENEWAL OF ANCHORAGE TIMES NEWSPAPER, DAILY AND SUNDAY, FOR ANCHORAGE DISTRICT OFFICE.	57.00
07-25	3202200024	PILOT	08/01/8307/31/84	YEARLY RENEWAL OF THE PILOT NEWSPAPER FOR WASHINGTON CONGRESSIONAL OFFICE	25.00
07-25	3202200020	THOMAS J LANKFORD	06/30/83	PRINTING OF BUSINESS CARDS, C. AHWINONA	20.00
07-27	3207890659	KENAI PROFESSIONAL LIMITED	07/01/8307/30/83	RENT TRADING BAY PROF. CTR.	945.00
07-27	3207700025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	370.96
07-29	3208800019	GSA, OAD, FINANCE DIVISION	06/30/83	OFFICE SUPPLIES FOR ANCHORAGE CONGRESSIONAL OFFICE	50.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3208800018	EASTERN AIRLINES, INC.	06/30/8307/14/83	ROUND TRIP AIR FARE, JIM LEXO WASH/SEAT/KETCHIKAN/SITKA/JUNEAU/ANC/SITKA/SEAT/MINN/WASH (DON YOUNG).	1,161.63
07-29	3208800020	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE EXPENSE	49.45
07-29	3208800021	GSA, OAD, FINANCE DIVISION	07/22/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	161.22
07-29	3208800022	GSA, OAD, FINANCE DIVISION	07/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	419.90
07-31	3210900029	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,187.29
07-31	3213640009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		683.06
08-03	3203460025	KETCHIKAN PUBLIC UTILITIES	07/08/83	TELEPHONE EXPENSE - KETCHIKAN CONGRESSIONAL OFFICE	31.57
08-03	3203460028	GLACIER STATE TELEPHONE CO.	07/11/8308/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE	56.99
08-03	3203460027	TERMINAL DATA CORPORATION	07/01/8307/31/83	RENTAL OF COMPUTER EQUIPMENT - JULY 1983	14.00
08-03	3210560023	JIM LEXO	07/07/83	R/T AIR FARE, ANCHORAGE TO KENAI IN TRAVEL STATUS	62.36
08-03	3210560024	JIM LEXO	07/07/8307/08/83	AVIS RENT-A-CAR, KENAI, ALASKA - IN TRAVEL STATUS	53.76
08-03	3210560025	JIM LEXO	07/01/8307/17/83	AIRPORTER, FERRY AND CAB FARES WHILE IN TRAVEL STATUS	51.25
08-03	3210560022	JIM LEXO	07/11/8307/13/83	LODGING AND ONE MEAL, SHEE ATIKA LODGE, SITKA IN TRAVEL STATUS (3 NIGHTS LODGING)	191.67
08-03	3210560026	JIM LEXO	06/30/83	LODGING AT RED LION, SEATTLE WHILE IN TRAVEL STATUS	53.70
08-03	3210560027	JIM LEXO	07/01/8307/03/83	LODGING AT SUPER 8 MOTEL, KETCHIKAN, AK WHILE IN TRAVEL STATUS (2 NIGHTS LODGING)	94.26
08-03	3210560028	JIM LEXO	07/03/8307/05/83	LODGING AND 3 MEALS, SHEE ATIKA LODGE, SITKA WHILE IN TRAVEL STATUS (2 NIGHTS LODGING)	144.05
08-03	3210560029	JIM LEXO	07/05/8307/07/83	LODGING AND ONE MEAL, SHEFFIELD HOTEL, JUNEAU WHILE IN TRAVEL STATUS (2 NIGHTS LODGING)	197.81
08-03	3210560030	JIM LEXO	07/07/8307/11/83	LODGING AND 2 DINNERS, CAPTIAN COOK HOTEL, ANCHORAGE WHILE IN TRAVEL STATUS (4 NIGHTS LODGING)	318.69
08-03	3203460029	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON CONGRESSIONAL OFFICE	2,308.90
08-03	3203460026	WESTERN UNION	05/31/8306/28/83	TELEGRAPHIC SERVICES	213.69
08-08	3220650026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	310.41
08-09	3217330028	THE HOTEL CAPTAIN COOK	05/27/83	MEALS, OFFICIAL BUSINESS CONGRESSMAN DON YOUNG IN TRAVEL STATUS	13.10
08-09	3217330029	THE HOTEL CAPTAIN COOK	06/03/8306/07/83	MEALS ON OFFICIAL BUSINESS, CONGRESSMAN DON YOUNG IN TRAVEL STATUS	54.65
08-09	3217330027	THE HOTEL CAPTAIN COOK	06/17/8306/18/83	LODGING AND SOME MEALS, CJ ZANE IN TRAVEL STATUS	114.50
08-10	3221850026	MAXINE STANLEY	07/18/83	LODGING, SKYWAYS AIRPORT, INN, DENVER, COLO IN TRAVEL STATUS	27.25
08-10	3221850025	MAXINE STANLEY	07/11/8307/24/83	ROUND TRIP AIR FARE, FAIRBANKS, WASH/FAIRBANKS IN TRAVEL STATUS	949.84
08-10	3220670026	JIM LEXO	07/02/8307/09/83	MEALS, IN TRAVEL STATUS	108.69
08-12	3223660018	THOMAS J LANKFORD	07/11/83	LABELS FOR #10 ENVELOPES	31.67
08-12	3223660021	OCTO INC.	07/15/83	MICROFILMING	74.93
08-12	3223660020	TERMINAL DATA CORPORATION	08/01/8308/31/83	SOUND ENCLOSURE (RENTAL OF COMPUTER EQUIPMENT)	14.00
08-12	3223660022	ITT DIALCOM,INC	08/01/8308/31/83	RENTAL OF COMPUTER EQUIPMENT, DUAL ACCESS, JUNE, POSTAL PATRON ENTRY, LABELS	1,023.02
08-12	3223660019	ALASKA SALES & SERVICE, INC.	08/01/8308/31/83	CAR LEASE, ANCHORAGE DISTRICT OFFICE, OFFICIAL BUSINESS	343.00
08-12	3223660017	ALASKA SALES & SERVICE, INC.	06/29/83	CAR REPAIRS - BALANCE ON LEASED CAR, ANCHORAGE DISTRICT OFFICE	200.00
08-18	3224530024	THE WASHINGTON TIMES	07/08/8307/29/83	SUBSCRIPTION TO THE WASHINGTON TIMES FOR CONGRESSIONAL OFFICE	3.00
08-18	3224530025	KADIAK TIMES	08/12/8308/11/84	RENEWAL OF YEARLY SUBSCRIPTION TO KADIAK TIMES NEWSPAPER FOR ANCHORAGE CONGRESSIONAL OFFICE	26.00
08-18	3224530026	WRANGELL SENTINEL	07/17/8307/16/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE WRANGELL SENTINEL NEWSPAPER FOR KETCHIKAN CONGRESSIONAL OFFICE.	22.00
08-18	3224530027	WESTERN UNION	07/01/8307/29/83	TELEGRAPHIC SERVICES	108.51
08-23	3230610010	OCTO INC.	07/29/83	MICROFILMING	64.69
08-23	3230610017	WILLIAM S SIMMONS	07/30/8308/15/83	R/T AIRFARE, WASH/ANC/WASH IN TRAVEL STATUS	722.98
08-23	3230610015	STATE FARM INSURANCE CO.	09/04/8303/03/84	6 MONTHS INSURANCE PREMIUM FOR LEASED CAR (82 IMPALA) ANCHORAGE DISTRICT OFFICE (DON YOUNG)	359.26
08-23	3230610018	WILLIAM S SIMMONS	08/10/83	ONE WAY AIRFARE FAIRBANKS TO ANCHORAGE, IN TRAVEL STATUS	101.00
08-23	3230610019	WILLIAM S SIMMONS	08/06/83	ALASKA RAILROAD, ANCHORAGE TO FAIRBANKS IN TRAVEL STATUS	69.75
08-23	3230610021	WILLIAM S SIMMONS	07/30/8308/15/83	CAB FARES, IN TRAVEL STATUS	39.20

08-23	3230610009	THE HOTEL CAPTAIN COOK	06/03/8306/06/83	LODGING AND SOME MEALS, C.J. ZANE IN TRAVEL STATUS	251.85
08-23	3230610016	THE TRAVELERS INN	08/06/8308/07/83	LODGING, MEAL, PHONE, C.J. ZANE IN TRAVEL STATUS	74.70
08-23	3230610020	WILLIAM S SIMMONS	08/01/8308/10/83	LODGING, PHONE CALLS AND 2 MEALS IN TRAVEL STATUS	399.68
08-23	3230610022	WILLIAM S SIMMONS	08/01/8308/12/83	MEALS, IN TRAVEL STATUS	208.21
08-23	3230610011	C & P TELEPHONE	07/01/8307/31/83	LODNG DISTANCE TELEPHONE SERVICE	1,947.59
08-23	3230610012	GSA, OAD, FINANCE DIVISION	08/22/83	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	170.34
08-23	3230610013	GSA, OAD, FINANCE DIVISION	08/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	427.31
08-23	3230610014	GSA, OAD, FINANCE DIVISION	08/22/83	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	59.66
08-24	3234340019	DON YOUNG	08/10/83	DRY CLEANING, IN TRAVEL STATUS, HON DON YOUNG	15.92
08-24	3234340020	DON YOUNG	08/14/83	LAUNDRY, PRESSING, IN TRAVEL STATUS HON DON YOUNG	30.00
08-24	3234340022	DON YOUNG	08/11/8308/14/83	CABFARE, 5 RIDES, IN TRAVEL STATUS, HON DON YOUNG	23.50
08-24	3234340018	DON YOUNG	08/11/83	LODGING, SUPER 8 MOTEL KETCHIKAN & 1 MEAL IN TRAVEL STATUS	50.48
08-24	3234340021	DON YOUNG	08/09/8308/14/83	MEALS, IN TRAVEL STATUS, HON DON YOUNG	84.15
08-24	3234340023	MAXINE STANLEY	08/05/8308/18/83	MILEAGE, OFFICIAL BUSINESS, TOTAL OF 258 MI @ 24¢/MILE	61.92
08-29	3241410027	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FAIRBANKS AK 00000	4,723.00
08-29	3241410028	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	KETCHIKAN AK 00000	1,453.00
08-29	3241410029	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	ANCHORAGE AK 00000	7,211.00
08-29	3238890663	KENAI PROFESSIONAL LIMITED	08/01/8308/30/83	RENT TRADING BAY PROF. CTR.	945.00
08-31	3243900032	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,252.72
08-31	3244440018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		159.23
08-31	3243760007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	316.41
09-09	3249400031	EASTERN AIRLINES, INC.	08/09/8308/21/83	AIRFARE - WASH/SEATTLE/JUNEAU/ANCHORAGE/KODIAK/ANCHORAGE/FAIRBANKS/SEATTLE FOR ROD MOORE & DON YOUNG.	1,301.01
09-09	3249400028	RODNEY MOORE	08/09/8308/21/83	CAB FARES, IN TRAVEL - OFFICIAL BUSINESS	29.50
09-09	3249400029	RODNEY MOORE	08/09/8308/21/83	LODGING, TWO MEAL, LAUNDRY IN TRAVEL STATUS - OFFICIAL BUSINESS	790.88
09-09	3249400030	RODNEY MOORE	08/09/8308/21/83	MEALS, IN TRAVEL STATUS - OFFICIAL BUSINESS	152.95
09-14	3250230029	EDITH E. VIVIAN	08/18/83	2 CAB FARES (IN TRAVEL STATUS)	13.00
09-14	3250230030	TRAVELERS INN	08/18/8308/22/83	LODGING AND SOME MEALS, EDITH E. VIVIAN, (IN TRAVEL STATUS)	282.00
09-14	3250230031	EDITH E. VIVIAN	08/22/8308/23/83	LODGING, DELTA JUNCTION (IN TRAVEL STATUS)	47.00
09-14	3250230032	EDITH E. VIVIAN	08/23/8308/24/83	LODGING AND 2 MEALS (IN TRAVEL STATUS)	77.05
09-14	3250230033	EDITH E. VIVIAN	08/18/8308/28/83	MEALS (IN TRAVEL STATUS)	79.04
09-20	3257200025	EASTERN AIRLINES, INC.	07/27/8308/19/83	AIRFARE - DC/ANCH/FBNXS/ANCH/FBNXS/ANCH/JUNEAU/SITKA/SEATTLE/DC FOR C.J. ZANEE	1,471.18
09-20	3257200024	CURTIS J ZANE	07/27/8308/19/83	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	106.00
09-20	3257200023	CURTIS J ZANE	07/27/8308/19/83	MEALS WHILE ON OFFICIAL BUSINESS	422.52
09-20	3257200026	CURTIS J ZANE	08/16/8308/18/83	LODGING -- SHEE ATIKA LODGE SITKA	110.74
09-20	3257200027	CURTIS J ZANE	08/18/8308/19/83	LODGING -- PACIFIC PLAZA -- SEATTLE	44.03
09-20	3263430027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	310.39
09-21	3259530022	NATIONAL FISHERMAN	12/01/8311/01/84	RENEWAL OF SUBSCRIPTION TO NATIONAL FISHERMAN MAGAZINE	18.00
09-21	3259530023	CHEECHAKO NEWS	08/01/8307/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO THE CHEECHAKO NEWS, CONGRESSIONAL DELEGATION OFFICE, KENAI	15.00
09-21	3257730029	CURTIS J ZANE	07/27/8308/19/83	LAUNDRY EXPENSE WHILE ON OFFICIAL BUSINESS	17.45
09-21	3259530007	THOMAS J LANKFORD	08/05/83	PRINTING, BUSINESS CARDS, C J ZANE	20.00
09-21	3259530008	THOMAS J LANKFORD	08/25/83	PRINTING OF POSTERS	298.50
09-21	3259530009	CONGRESSIONAL QUARTERLY INC	08/19/83	2 POLITICAL MAPS, 1983-84	11.95
09-21	3259530011	OCTO INC.	09/01/83	MICROFILMING	88.98
09-21	3259530014	WETACOMM, INC.	07/27/83	ALASKA DELEGATION REPORT, VIA SATELLITE TO STATE OF ALASKA	175.00
09-21	3259530006	KETCHIKAN PUBLIC UTILITIES	08/09/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	34.97
09-21	3259530010	GLACIER STATE TELEPHONE CO	08/11/8309/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	54.99
09-21	3259530016	EASTERN AIRLINES, INC.	08/18/8309/12/83	AIR FARE FOR EDITH E VIVIAN - WASH/FBKS/JUNEAU/ANC/KODIAK/KENAI/KETCHIKAN/SEATTLE/WASH	1,376.61
09-21	3259530012	ITT DIALCOM,INC	09/01/8309/30/83	RENTAL OF COMPUTER EQUIPMENT - DUAL ACCESS, JULY	1,010.58
09-21	3259530013	TERMINAL DATA CORPORATION	09/01/8309/30/83	SOUND ENCLOSURE (RENTAL OF COMPUTER EQUIPMENT)	14.00
09-21	3259530019	ALASKA SALES & SERVICE, INC.	09/01/8309/30/83	CAR LEASE, ANCHORAGE DISTRICT OFFICE - OFFICIAL BUSINESS	343.00
09-21	3259530021	THE TRAVELERS INN	08/12/8308/15/83	MEALS, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	57.50
09-21	3257730028	CURTIS J ZANE	07/27/8308/19/83	TAXI FARES, ADDITIONAL--FBNXS ARPRT TO TOWN, TOWN TO ARPRT, SITKA ARPRT TO HOTEL, HOTEL TO ARPRT	96.75
09-21	3259530017	EASTERN AIRLINES, INC.	09/01/83	AIR FARE, ONE WAY, KODIAK TO ANCHORAGE - FOR EDITH E VIVIAN	33.00
09-21	3259530018	EASTERN AIRLINES, INC.	09/02/83	ONE WAY AIR FARE, ANCHORAGE TO KENAI FOR EDITH E VIVIAN	33.00
09-21	3257730025	CURTIS J ZANE	07/30/8307/31/83	LODGING -- CHEENA HOT SPRINGS LODGE, FAIRBANKS	70.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	3257730026	CURTIS J ZANE	07/29/8307/30/83	LODGING--TRAVELERS INN FAIRBANKS	86.25
09-21	3257730027	CURTIS J ZANE	08/15/8308/16/83	LODGING -- BREAKWATER INN JUNEAU	77.19
09-21	3259530020	THE TRAVELERS INN	08/12/8308/14/83	LODGING, PHONE, SOME MEALS (FOR C J ZANE IN TRAVEL STATUS)	155.90
09-21	3259530015	WESTERN UNION	08/10/83	TELEGRAPHIC SERVICES	45.80
09-22	3262400028	MARCIA ALEXANDRA JONES	09/09/83	BUS FARE IN SEATTLE (IN TRAVEL STATUS), TAXI FARE, SEA TAC AIRPORT TO HOTEL, SEATTLE (IN TRAVEL STATUS).	27.50
09-22	3262400023	EDITH E. VIVIAN	09/02/8309/04/83	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	8.00
09-22	3262400030	MARCIA ALEXANDRA JONES	08/29/8309/08/83	2 CAB FARES ANCHORAGE AIRPORT TO HOME, HOME TO ANCHORAGE AIRPORT	11.00
09-22	3262400029	MARCIA ALEXANDRA JONES	09/12/83	POSTAGE PAID FOR MAILING OF OFFICIAL DOCUMENTS TO WASHINGTON, DC	8.01
09-22	3262400025	EDITH E. VIVIAN	08/31/8309/12/83	CAB FARES - 10 RIDES	57.30
09-22	3262400022	EDITH E. VIVIAN	08/31/8309/01/83	LODGING AND ONE MEAL, KODIAK, AK., SHEFFIELD (IN TRAVEL STATUS)	73.00
09-22	3262400024	EDITH E. VIVIAN	09/01/8309/11/83	MEALS, IN TRAVEL STATUS	74.40
09-22	3262400026	MARCIA ALEXANDRA JONES	08/30/8309/06/83	MEALS, OFFICIAL BUSINESS (IN TRAVEL STATUS)	109.49
09-22	3262400027	MARCIA ALEXANDRA JONES	08/30/8309/01/83	LODGING, SHEFFIELD HOUSE, VALDEZ; LODGING, PRINCE WILLIAM MOTEL, CORDOVA (IN TRAVEL STATUS)	102.05
09-23	3265520025	THOMAS J LANKFORD	09/07/83	PRINTING OF SENIOR CITIZEN BOOKLET	697.40
09-23	3265520026	THOMAS J LANKFORD	09/12/83	PRINTING OF BUSINESS CARDS FOR SCOTT SIMMONS	40.00
09-23	3265520022	EASTERN AIRLINES, INC	08/04/8309/19/83	R/T AIR FARE FOR MEMBER - WASH/SEATTLE/ANC/KETCH/FAIRBANKS/SEATTLE/WASH	1,847.03
09-23	3265520023	DON YOUNG	09/18/83	BAGGAGE CHARGE, FIARBANKS TO WASH/DULLES, NW AIRLINES	28.00
09-23	3263600026	EASTERN AIRLINES, INC	08/29/8309/11/83	R/T AIR FARE - WASH/SALT LAKE CITY/ANC/SEATTLE/SALT LAKE CITY/WASH - FOR MARCIA JONES	694.68
09-23	3265520027	THE TRAVELERS INN	09/07/8309/13/83	SEVERAL MEALS, ONE TELEPHONE CALL, FOR DON YOUNG (IN TRAVEL STATUS)	50.55
09-23	3265520024	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,929.98
09-28	3269890661	KENAI PROFESSIONAL LIMITED	09/01/8309/30/83	RENT TRADING BAY PROF. CTR	945.00
09-29	3270450021	TUNDRA DRUMS	09/01/8308/31/84	RENEWAL OF YEARLY SUBSCRIPTION OF THE TUNDRA DRUMS FOR ANCHORAGE CONGRESSIONAL OFFICE	20.00
09-29	3270450022	KETCHIKAN PUBLIC UTILITIES	09/08/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSES	31.57
09-29	3270450023	GSA, OAD, FINANCE DIVISION	09/22/83	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE	255.80
09-29	3270450024	GSA, OAD, FINANCE DIVISION	09/22/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	169.52
09-29	3270450025	GSA, OAD, FINANCE DIVISION	09/22/83	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	43.55
09-30	3273900030	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,212.69
09-30	3276410009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		521.04
09-30	3276520001	*(PHOTOGRAPHIC SERVICES CHARGED)*	09/01/8309/30/83		1.30
				TOTAL	**66,637.67**

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

07-15	3193650025	TWA GETAWAY CARD	06/24/8306/27/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASH TO STL TO WASH	280.00
07-15	3193650030	ROBERT A YOUNG	07/05/8307/06/83	ONE WAY MILEAGE FOR CONGRESSMAN FROM ST LOUIS TO DC WHILE ON OFFICIAL BUSINESS 867 MILES	208.08
07-15	3193650027	ROBERT A YOUNG	06/25/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS	12.00
07-15	3193650028	ROBERT A YOUNG	06/21/8306/30/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	7.00
07-15	3193650029	ROBERT A YOUNG	06/25/83	GASOLINE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN ST LOUIS	13.40
07-15	3193650033	ROBERT A YOUNG	06/25/83	MEAL FOR CONGRESSMAN	12.00
07-15	3193650031	QUENTIN WILSON	06/12/8306/28/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN STL	86.20
07-15	3193650032	QUENTIN WILSON	06/04/83	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN STL	3.00
07-18	3194600007	SAVIN CORPORATION	01/30/8302/28/83	MONTHLY CHARGE FOR METER ON THE SAVIN COPIER MACHINE	16.51

07-18	3194600008	SAVIN CORPORATION	02/28/8303/31/83	MONTHLY CHARGE FOR METER ON THE SAVIN COPIER MACHINE	17.64
07-18	3194600009	SAVIN CORPORATION	03/31/8304/30/83	MONTHLY CHARGE FOR METER ON THE SAVIN COPIER MACHINE	17.08
07-18	3194600024	ROBERT A YOUNG	06/18/83	MICROPHONE FOR CONGRESSMANS CASSETTE IN DC CONGRESSIONAL OFFICE, USED FOR OFFICIAL TAPING	11.74
07-18	3194600013	DAVID R RAMAGE	06/15/83	CALLING CARDS FOR JOSEPH DOOLEY IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	18.50
07-18	3194600014	MODERN BUSINESS SYSTEMS, INC	05/31/83	CHARGE FOR MOVING THE SAVIN COPIER MACHINE IN ST. ANN FROM OUR OLD OFC 4154 CYPRESS RD TO NEW OFFICE.	44.00
07-18	3194600015	DAVID R RAMAGE	06/16/83	WELCOME TO WASHINGTON LEAFLETS TO BE USED FOR OFFICIAL BUSINESS	55.00
07-18	3194600018	NATIONAL COURIER SYSTEMS	06/02/83	CHARGE FOR SPECIAL DELIVERY OF LETTER FOR OFFICIAL BUSINESS	16.50
07-18	3194600012	SOUTHWESTERN BELL	06/13/83	ONE COPY OF THE ST LOUIS STREET ADDRESS TELEPHONE DIRECTORY	48.00
07-18	3194600017	SOUTHWESTERN BELL	05/11/8306/10/83	MONTHLY CHARGE FOR ST LOUIS COUNTY TOLL FREE LINE USED FOR OFCL BUSINESS FOR THE OFC OF ROBERT YOUNG.	106.26
07-18	3194600010	MICHAEL CHARLES SHEWARD	06/28/8307/05/83	R/T AIRFARE FOR MICHAEL SHEWARD WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	249.00
07-18	3194600011	DIALCOM, INCORPORATED	06/01/8307/01/83	MONTHLY COSTS FOR COMPUTER SYSTEM	743.21
07-18	3194600020	TERMINAL DATA CORPORATION	07/01/8307/31/83	MONTHLY CHARGE FOR COMPUTER PRINTER WORK STATION IN WASH OFFICE	29.50
07-18	3194600022	WALTER L MEYER	06/03/8306/28/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	16.90
07-18	3194600030	WALTER L MEYER	06/05/8306/30/83	GASOLINE CHARGES FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	199.01
07-18	3194600021	WALTER L MEYER	06/15/8306/16/83	MEALS FOR WALTER MEYER WHILE ON A OFFICIAL TRIP IN JEFFERSON CITY, MO (TRIP RE: WATER PROJECTS IN MO).	25.25
07-18	3194600023	WALTER L MEYER	06/15/8306/16/83	OVERNIGHT ACCOMMODATIONS FOR WALTER MEYER WHILE IN JEFF CITY, MO ON OFCL BUSS-TRIP RE: WATER PROJECTS.	24.05
07-18	3194600006	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	CHARGE FOR WESTERN UNION MESSAGE SERVICE FOR OFFICIAL BUSINESS	65.45
07-18	3194600016	WESTERN UNION TELEGRAPH COMPANY	06/03/8306/15/83	MONTHLY CHARGE FOR WESTERN UNION MESSAGE SERVICE OFFICIAL BUSINESS	6.70
07-18	3194600019	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY CHARGE FROM GSA FOR PHONE SERVICE FOR OFFICIAL BUSINESS	478.40
07-22	3202740032	POSTMASTER	07/13/83	$200.00 WORTH OF 20¢ STAMPS FOR OFFICIAL USE FOR THE OFFICE OF ROBERT A. YOUNG, MC	200.00
07-22	3200650010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-27	3207890660	B & K CONSTRUCTION CO INC	07/01/8307/30/83	RENT 4145 CYPRESS RD ST. ANN,MO 63074	965.00
07-27	3207890661	THE CITY OF DES PERES	07/01/8307/30/83	RENT CITY HALL DES PERES MO 63131	110.00
07-27	3207700027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	347.76
07-31	3210900106	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		4,337.39
07-31	3213640019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		367.99
08-03	3209610008	ROBERT A YOUNG	07/19/8307/20/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS	4.75
08-03	3209610012	ROBERT A YOUNG	07/25/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.50
08-03	3209610013	ROBERT A YOUNG	07/22/8307/23/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN ROBERT A YOUNG WHILE ON OFFICIAL TRAVEL TO STL	36.72
08-03	3209610014	ROBERT A YOUNG	07/22/83	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS TRAVEL TO STL	13.66
08-03	3209610015	ROBERT A YOUNG	07/22/83	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL	4.65
08-03	3209610018	GARY ELMESTAD	07/13/8307/14/83	MEALS FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN D.C.	22.05
08-03	3209610019	GARY ELMESTAD	07/12/8307/15/83	TAXI FARE FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN DC	22.00
08-03	3209610004	SOUTHWESTERN BELL TELEPHONE	05/25/8306/24/83	MONTHLY SERVICE CHARGE FOR STL COUNTY TOLL FREE LINE TO BE USED FOR OFCL BUSS FOR ST LOUIS DIST OFFICE.	19.15
08-03	3209610005	SOUTHWESTERN BELL TELEPHONE	05/29/8306/28/83	MONTHLY SERVICE CHARGE FOR ST. CHARLES COUNTY TOLL FREE LINE TO BE USED FOR OFFICIAL BUSINESS	37.06
08-03	3209610020	SOUTHWESTERN BELL	06/11/8306/21/83	MONTHLY SERVICE CHARGE FOR PHONE IN DES PERES OFFICE	38.97
08-03	3209610001	TWA GETAWAY CARD	06/30/83	ONE WAY TICKET FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO ST. LOUIS	140.00
08-03	3209610002	TWA GETAWAY CARD	07/24/83	ONE WAY TICKET FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM ST. LOUIS TO WASHINGTON	100.00
08-03	3209610003	TWA GETAWAY CARD	07/15/8307/17/83	R/T TICKET FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	229.00
08-03	3209610031	ROBERT A YOUNG	05/22/8305/23/83	MILEAGE FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFCL TRAVEL FROM WASHINGTON TO STL 867 MI AT .24/MI.	208.08
08-03	3209610017	GARY ELMESTAD	07/12/8307/15/83	AIRFARE FOR GARY ELMESTAD WHILE ON OFFICIAL TRAVEL IN DC STL-DC-STL	249.00
08-03	3209610011	ROBERT A YOUNG	07/07/83	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON AREA	34.07
08-03	3209610006	ROBERT A YOUNG	07/22/8307/24/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT STL	64.14
08-03	3209610007	ROBERT A YOUNG	07/15/8307/16/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT STL	60.37
08-03	3209610009	ROBERT A YOUNG	05/14/8307/04/83	GASOLINE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	99.66
08-03	3209610016	ROBERT A YOUNG	07/23/83	TURNPIKE CHARGE FOR THE CONGRESSMAN WHILE ON OFFICIAL TRAVEL TO STL	2.10
08-08	3213680021	UNIVERSITY OF MISSOURI-COLUMBIA	05/24/83	SEMINAR THAT QUENTIN WILSON ON DISTRICT STAFF ATTENDED REGARDING MISSOURI RIVER BASIN WATER RESOURCES.	25.00
08-08	3213810024	QUENTIN WILSON	07/11/8307/15/83	HOTEL ACCOMMODATIONS FOR QUENTIN WILSON AND GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN WASHINGTON.	327.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-08	3213810025	QUENTIN WILSON	07/11/8307/15/83	MEALS FOR QUENTIN WILSON AND GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN WASHINGTON	69.88
08-08	3213810027	DAVID R RAMAGE	07/07/83	MEMO PADS FOR OFFICIAL BUSINESS	20.00
08-08	3213680019	AMERICAN BELL	07/01/8307/31/83	MONTHLY SERVICE CHARGES FOR NEW PHONE SYSTEM IN DISTRICT (ST. ANN) OFFICE	436.72
08-08	3213680020	AMERICAN BELL	07/01/8307/31/83	INSTALLATION AND SERVICE CHARGE FOR PHONE IN DES PERES OFFICE IN MISSOURI	10.83
08-08	3213810026	AMERICAN BELL	06/27/8307/27/83	CHARGE FOR INSTALLATION OF NEW PHONE SERVICE FOR NEW DISTRICT OFFICE IN ST ANN, MO	1,490.00
08-08	3213810023	QUENTIN WILSON	07/11/8307/15/83	ONE ROUND TRIP AIRFARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	249.00
08-08	3213680018	C & P TELEPHONE	06/01/8306/30/83	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	166.81
08-08	3220650028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	292.23
08-18	3224530028	WALTER L MEYER	07/02/8307/30/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	182.25
08-18	3224530029	WALTER L MEYER	07/02/8307/28/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	17.55
08-18	3224530030	QUENTIN WILSON	07/05/8307/27/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	110.85
08-18	3224530031	QUENTIN WILSON	07/04/83	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	1.60
08-19	3228480022	ROBERT A YOUNG	07/05/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	12.25
08-19	3228480023	ROBERT A YOUNG	07/05/8307/06/83	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	35.70
08-19	3228480024	ROBERT A YOUNG	07/05/8307/06/83	MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	4.72
08-19	3228480019	ROBERT A YOUNG	07/22/8307/23/83	MILEAGE FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL (BY CAR) DC-ST. LOUIS (867 MI @ .24)	208.08
08-19	3228480025	ROBERT A YOUNG	07/06/83	PENNSYLVANIA TURNPIKE CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO WASH	2.10
08-19	3228480017	ROBERT A YOUNG	07/01/83	MEAL FOR CONSTITUENTS	52.20
08-19	3228480020	ROBERT A YOUNG	07/01/83	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	10.76
08-19	3228480018	ROBERT A YOUNG	07/01/83	MEAL IN MO. ON OFFICIAL BUSINESS	13.04
08-19	3228480021	ROBERT A YOUNG	07/01/83	CONGRESSMAN'S MEAL WHILE ON OFFICIAL BUSINESS	10.76
08-24	3234200024	DAVID R RAMAGE	07/22/83	CHARGE FOR PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	3,095.65
08-24	3235210023	CONGRESSIONAL QUARTERLY INC	07/20/83	2 COPIES OF POLITICS IN AMERICA 1984 FOR OFFICIAL USE IN CONGRESSIONAL OFFICES (ROBERT YOUNG)	56.90
08-24	3234200022	AMERICAN BELL	08/01/8308/31/83	MONTHLY SERVICE CHARGE FOR PHONES IN ST. ANN OFFICE	226.00
08-24	3234340025	AMERICAN BELL	08/01/8308/31/83	MONTHLY SERVICE CHARGE FOR PHONE IN DES PERES OFFICE	2.50
08-24	3234340028	SOUTHWESTERN BELL	06/29/8307/28/83	MONTHLY CHG FOR ST CHARLES COUNTY TOLL FREE LINE FOR OFFICIAL BUSINESS	38.30
08-24	3234340029	SOUTHWESTERN BELL TELEPHONE	06/25/8307/24/83	MONTHLY CHARGE FOR ST LOUIS COUNTY TOLL FREE LINE FOR OFFICIAL BUSINESS	18.42
08-24	3235210027	DEBORAH JONES	07/25/8308/15/83	PHONE	4.20
08-24	3235210024	DEBORAH JONES	07/27/8307/28/83	ONE WAY MILEAGE FOR DEBBIE JONES WHILE ON OFCL TRVL FMST. LOU IS TO WASH 867 MI @ 24¢/MI	208.08
08-24	3235210025	DEBORAH JONES	08/12/8308/15/83	AIRFARE (ROUNDTRIP) FOR DEBBIE JONES WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	200.00
08-24	3234200025	ITT DIALCOM,INC	08/01/8308/31/83	MONTHLY SERVICE CHARGE FOR DIALCOM SYSTEM (COMPUTER SOFTWARE)	487.97
08-24	3234340026	TERMINAL DATA CORPORATION	08/01/8308/31/83	MONTHLY SERVICE FOR WORKSTATION FOR COMPUTER PRINTER	15.00
08-24	3234200016	ROBERT A YOUNG	08/08/83	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	18.12
08-24	3234200017	ROBERT A YOUNG	08/12/8308/14/83	GASOLINE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	22.70
08-24	3234200018	ROBERT A YOUNG	08/06/8308/13/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	7.00
08-24	3234200015	ROBERT A YOUNG	08/08/83	MEAL FOR CONGRESSMAN YOUNG	6.04
08-24	3234200019	ROBERT A YOUNG	08/05/8308/06/83	ACCOMMODATIONS AND MEALS FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL FROM WASH TO STL	55.60
08-24	3234200028	ROBERT A YOUNG	08/05/8308/06/83	MEALS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL TO STL	9.71
08-24	3235210026	DEBORAH JONES	07/25/8308/15/83	MISC. EXPENSES FOR DEBBIE JONES WHILE ON OFFICIAL BUSINESS AND TRAVEL	7.34
08-24	3234340024	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS	84.73
08-24	3234200021	WESTERN UNION	07/01/8307/31/83	MONTHLY CHARGE FOR TELEGRAM SERVICE FOR OFFICIAL BUSINESS	11.58
08-24	3235210028	WESTERN UNION	06/15/8307/16/83	MONTHLY CHARGE FOR TELEX MACHINE	6.70
08-24	3234200027	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY BILL FOR GSA PHONE SYSTEM	95.32
08-29	3238890664	B & K CONSTRUCTION CO INC	08/01/8308/30/83	RENT 4145 CYPRESS RD ST. ANN,MO 63074	965.00
08-29	3238890665	THE CITY OF DES PERES	08/01/8308/30/83	RENT CITY HALL DES PERES MO 63131	110.00

08-31	3243900108	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,328.19
08-31	3244440009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		502.59
08-31	3243760009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	382.60
09-06	3243530037	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	12.00
09-20	3258510016	AMERICAN BELL	08/08/8309/07/83	INSTALLATION CHARGE AND MONTHLY SERVICE CHARGE FOR PHONE IN ST ANN OFFICE	35.00
09-20	3258510020	SOUTHWESTERN BELL TELEPHONE	07/29/8308/28/83	MONTHLY SVC CHARGE FOR ST CHARLES COUNTY TOLL FREE NUMBER USED FOR CONG'S CONSTITUENTS FOR OFCL BUSS.	39.70
09-20	3258510021	SOUTHWESTERN BELL TELEPHONE	07/25/8308/24/83	MONTHLY SVC CHARGE FOR ST LOUIS COUNTY TOLL FREE NUMBER USED FOR CONG'S CONSTITUENTS FOR OFCL BUSS.	18.42
09-20	3258510019	TWA GETAWAY CARD	09/10/8309/11/83	R/T AIR FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM WASH TO STL TO WASH	199.00
09-20	3258510017	ROBERT A YOUNG	09/10/8309/11/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	59.95
09-20	3258510018	ROBERT A YOUNG	09/02/83	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	1.30
09-20	3257560042	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-20	3263430029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	302.82
09-20	3258510015	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY BILL FOR GSA PHONE SYSTEM	354.22
09-21	3258200020	DAVID R RAMAGE	08/16/83	MEDIA LOG FOR CONGRESSMAN'S WASHINGTON OFFICE	19.00
09-21	3258200021	DAVID R RAMAGE	08/15/83	CALLING CARDS FOR DEBY JONES IN THE WASHINGTON OFFICE	24.00
09-21	3258200029	ROBERT A YOUNG	09/01/8309/02/83	MEALS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	9.57
09-21	3259530025	ROBERT A YOUNG	09/01/8309/02/83	ACCOMMODATIONS, MEALS AND SNACKS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	44.47
09-21	3256300026	TWA GETAWAY CARD	09/05/8309/05/83	R/T AIRLINE TICKET FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS FROM DC/STL/DC	200.00
09-21	3256300027	TWA GETAWAY CARD	09/07/8309/08/83	R/T AIRLINE TICKET FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC.	200.00
09-21	3258200024	ROBERT A YOUNG	09/02/83	PENN. TURNPIKE FARE FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	2.10
09-21	3259530024	ROBERT A YOUNG	09/01/8309/02/83	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC - 867 MILES @ .24 PER MILE.	208.08
09-21	3258200019	TERMINAL DATA CORPORATION	09/01/8309/30/83	MONTHLY CHARGE FOR EQUIPMENT FOR PRINTER IN WASHINGTON OFFICE (WORKSTATION & SOUND ENCLOSURE).	29.00
09-21	3258200023	ITT DIALCOM,INC	09/01/8309/30/83	MONTHLY CHARGE FOR COMPUTER SOFTWARE	400.00
09-21	3258200025	ROBERT A YOUNG	08/16/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	22.83
09-21	3258200027	ROBERT A YOUNG	08/24/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	16.19
09-21	3258200030	ROBERT A YOUNG	08/15/83	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.25
09-21	3258200026	ROBERT A YOUNG	08/16/83	CONGRESSMAN'S PORTION OF MEAL EXPENSES	7.60
09-21	3258200028	ROBERT A YOUNG	08/24/83	CONGRESSMAN'S PORTION OF MEAL EXPENSE	8.09
09-21	3256300023	QUENTIN WILSON	08/01/8308/27/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	135.52
09-21	3256300024	WALTER L MEYER	08/04/8308/31/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	240.05
09-21	3256300025	WALTER L MEYER	08/01/8308/30/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	13.35
09-21	3259530026	ROBERT A YOUNG	09/08/83	GASOLINE FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN STL	22.43
09-21	3259530027	ROBERT A YOUNG	08/16/8308/29/83	GASOLINE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	70.66
09-21	3258200022	WESTERN UNION	08/03/8308/29/83	CHARGES FOR INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	135.26
09-28	3269890662	B & K CONSTRUCTION CO INC	09/01/8309/30/83	RENT 4145 CYPRESS RD ST. ANN,MO 63074	1,015.00
09-28	3269890663	THE CITY OF DES PERES	09/01/8309/30/83	RENT CITY HALL DES PERES MO 63131	110.00
09-30	3273900108	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,307.37
09-30	3276410019	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		477.89
				TOTAL	**31,006.84**

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

07-18	3194600029	DAVID R RAMAGE	06/24/83	LETTERS ON WITHHOLDING TAXES	48.00
07-18	3194440027	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	32.50
07-18	3194600027	BLAZER FINANCIAL SERVICES	06/24/83	GAS BILL FOR MILWAUKEE DISTRICT OFFICE	19.29
07-18	3194600025	WISCONSIN TELEPHONE COMPANY	05/16/8306/15/83	PHONE SERVICE FOR MILWAUKEE OFFICE	231.86
07-18	3194600028	COMPUTER MARKETING	06/21/83	DATA PROCESSING	294.49
07-18	3194440028	CLEMENT J ZABLOCKI	06/28/83	REIMB FOR PHOTOGRAPHS CONSTITUENT REQUESTS	14.78
07-18	3194440026	WESTERN UNION	06/07/8306/28/83	MESSAGE SERVICE & INTERNATIONAL TELEGRAMS	312.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	3194600026	GSA, OAD, FINANCE DIVISION	06/22/83	TELEPHONE INVENTORY ACCOUNT SYSTEM	31.80
07-20	3199320020	CLEMENT J ZABLOCKI	07/11/8307/11/84	REIMB FOR 1 YEAR SUBSCRIPTION TO RESOURCE CENTER NEWS	10.00
07-20	3199320019	WISCONSIN ELECTRIC POWER CO.	05/23/8306/22/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE	11.49
07-20	3199320021	WISCONSIN NEWSPAPER ASSOC.	06/30/83	CLIPPINGS AND READINGS	47.84
07-21	3195330029	GTU TRAVEL, INC.	07/01/8307/10/83	R/T AIR TICKET FROM WASH TO DISTRICT (MILW, WIS & RETURN)	361.00
07-21	3195330030	CLEMENT J ZABLOCKI	07/01/8307/10/83	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT, 55 MI @ 24¢/MI	13.20
07-27	3207890662	BLAZER FINANCIAL SERVICES	07/01/8307/30/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
07-27	3207890663	MAMIE SPADANUDA	07/01/8307/30/83	RENT 112 W BROADWAY WAUKESHA, WI	190.00
07-27	3207700028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	201.64
07-29	3208300029	WISCONSIN ELECTRIC POWER CO.	06/07/8307/06/83	ELECTRICITY FOR MILWAUKEE OFFICE	61.57
07-31	3210900199	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,126.32
07-31	3213640010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		467.73
08-03	3207320031	WISCONSIN TELEPHONE COMPANY	05/28/8306/27/83	PHONE SERVICE FOR WAUKESHA OFFICE	90.92
08-03	3207320034	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	8.63
08-08	3220650029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	189.80
08-09	3216600030	GTU TRAVEL, INC.	07/22/8307/25/83	R/T AIR TICKET FROM WASH TO DISTRICT (MILWAUKEE, WI) AND RETURN	452.00
08-09	3216600031	CLEMENT J ZABLOCKI	07/22/8307/25/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT 55 MI AT .24/MI	13.20
08-10	3221730017	WISCONSIN TELEPHONE COMPANY	06/16/8307/15/83	PHONE SERVICE FOR MILWAUKEE OFFICE	244.63
08-10	3216500028	GTU TRAVEL, INC.	07/29/8307/31/83	MEMBER'S ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN	452.00
08-10	3216500029	CLEMENT J ZABLOCKI	07/29/8307/31/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24 PER MILE	13.20
08-10	3221730018	GSA, OAD, FINANCE DIVISION	07/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	46.95
08-12	3223240016	CLEMENT J ZABLOCKI	02/02/8306/03/83	PICTURE FRAMES AND HOOKS	17.09
08-12	3223240021	MILWAUKEE SENTINEL	09/02/8302/24/84	NEWSPAPER FOR MILW. OFFICE	30.00
08-12	3223240017	CLEMENT J ZABLOCKI	01/25/8307/13/83	MISC EXPENSE FOR MAINTENANCE AND HABITABILITY OF DISTRICT OFFICE	38.64
08-12	3223240018	CREATIVE BUSINESS SYSTEMS	03/30/8305/13/83	TONER, PAPER, AND TD PAK FOR MILW. OFFICE	228.36
08-12	3223240020	WISCONSIN NEWSPAPER ASSOC.	07/26/8307/30/83	CLIPPINGS AND READING CHARGE	41.24
08-12	3222500093	POSTMASTER	07/21/83	POSTAGE STAMPS FOR OFFICE USE - 1000 STAMPS @ 20¢ EACH	200.00
08-12	3223240019	WESTERN UNION	07/14/8307/29/83	MESSAGE SERVICE AND INTERNATIONAL TELEGRAMS	179.04
08-16	3224570027	GTU TRAVEL, INC.	08/04/8308/07/83	R/T AIR TICKET FROM WASHINGTON TO DISTRICT (MILW, WI) AND RETURN FOR MEMBER	396.00
08-16	3224570028	CLEMENT J ZABLOCKI	08/04/8308/07/83	PRIVATE AUTO R/T WASHINGTON AIRPORT & R/T MILWA AIRPORT - 55 MILES @ .24 PER MILE	13.20
08-19	3228410008	WISCONSIN ELECTRIC POWER CO.	06/22/8307/22/83	ELECTRICITY FOR WAUKESHA OFFICE	11.19
08-19	3230440020	WISCONSIN ELECTRIC POWER CO.	07/06/8308/04/83	ELECTRIC SERVICE FOR MILWAUKEE OFFICE	79.97
08-19	3228410009	WISCONSIN TELEPHONE COMPANY	07/28/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE	93.16
08-19	3228410010	CLEMENT J ZABLOCKI	08/02/83	REIMB FOR PHOTOGRAPHS OFFICIAL VISITORS & CONSTITUENT REQUEST	7.39
08-19	3230440021	C & P TELEPHONE	07/31/83	LONG DISTANCE TELEPHONE SERVICE	7.33
08-29	3238890666	BLAZER FINANCIAL SERVICES	08/01/8308/30/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
08-29	3238890667	MAMIE SPADANUDA	08/01/8308/30/83	RENT 112 W BROADWAY WAUKESHA, WI	190.00
08-29	3236660026	GTU TRAVEL, INC.	08/16/8308/21/83	MEMBER R/T AIR TICKET FROM WASH TO DISTRICT MILWAUKEE, WI AND RETURN	396.00
08-29	3236660027	CLEMENT J ZABLOCKI	08/16/8308/21/83	PRIVATE AUTO R/T WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT 55 MI AT .24/MI	13.20
08-31	3243900201	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,126.32
08-31	3244440019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		400.61
08-31	3243760010	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	202.44
09-09	3238640029	BLAZER FINANCIAL SERVICESERVICE, INC.	08/16/83	GAS BILL FOR MILWAUKEE DISTRICT OFFICE	19.05
09-09	3238640028	CLEMENT J ZABLOCKI	03/21/83	REIMBURSEMENT FOR PHOTOGRAPHS OFFICIAL VISITORS AND CONSTITUENT REQUEST	7.19
09-09	3238640030	GSA, OAD, FINANCE DIVISION	08/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	37.55

09-14	3250230034	GAIL M AMIDZICH	08/05/8308/21/83	R/T TO 4TH DISTRICT VIA AUTO; 1,724 MILES AT 24¢ PER MILE DC-MILW-DC	413.76
09-20	3257200028	WISCONSIN ELECTRIC POWER CO.	07/22/8308/22/83	ELECTRIC SERVICE FOR WAUKESHA OFFICE	11.11
09-20	3257200030	BLAZER FINANCIAL SERVICES	07/14/8308/12/83	GAS BILL FOR MILWAUKEE OFFICE	19.55
09-20	3257200031	GENERAL DRAFTING COMPANY	08/26/83	300 WASHINGTON, DC MAPS	81.00
09-20	3257200032	BLAZER FINANCIAL SERVICES	09/02/83	WATER BILL FOR MILWAUKEE OFFICE	14.66
09-20	3257200029	WISCONSIN TELEPHONE COMPANY	07/16/8308/15/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	242.65
09-20	3263430030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	199.67
09-23	3265210025	NEWSPAPERS, INC	10/05/8301/04/84	MILWAUKEE JOURNAL FOR MILWAUKEE OFFICE	13.00
09-23	3265210024	D.G. SCHIELE	09/09/83	WALLPAPER ITEMS FOR WAUKESHA DISTRICT OFFICE	21.89
09-23	3265210026	TODD/ALLEN PRINTING	09/15/83	MAPS	284.00
09-23	3265210027	WISCONSIN ELECTRIC POWER CO.	08/04/8309/02/83	ELECTRICITY FOR MILWAUKEE OFFICE	76.52
09-23	3265210028	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	3.89
09-28	3269890664	BLAZER FINANCIAL SERVICES	09/01/8309/30/83	RENT 4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
09-28	3269890665	MAMIE SPADANUDA	09/01/8309/30/83	RENT 112 W BROADWAY WAUKESHA, WI	190.00
09-29	3270840019	GTU TRAVEL, INC.	08/26/8309/05/83	ROUND-TRIP AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	415.00
09-29	3270840020	GTU TRAVEL, INC.	09/15/8309/19/83	ROUND-TRIP AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	326.00
09-29	3270840021	CLEMENT J ZABLOCKI	08/26/8309/05/83	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROUND-TRIP MILW AIRPORT 55 MI @ 24¢ MILE	13.20
09-29	3270840022	CLEMENT J ZABLOCKI	09/15/8309/19/83	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROUND-TRIP MILW AIRPORT	13.20
09-30	3273900200	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,126.32
09-30	3276410010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		39.70
				TOTAL	**13,277.73**

OFFICE OF THE HON. ED ZSCHAU

OFFICIAL EXPENSES

07-07	3179220026	THOMAS J LANKFORD	05/06/83	PRINT MEETING CARDS - T/S	346.75
07-07	3179220028	THOMAS J LANKFORD	05/17/83	PRINT MEETING CARDS - T/S	1,089.25
07-07	3179220031	THOMAS J LANKFORD	05/06/8305/09/83	PRINT MEETING CARD - T/S, PRINT LETTER - THEIR STOCK	875.80
07-07	3179220024	PENINSULA NEWSPAPERS, INC	07/01/8312/31/83	6 MONTHS SUBSCRIPTION	37.50
07-07	3179220019	BENCHMARK SYSTEMS	06/15/83	RIBBONS	167.00
07-07	3179220021	WEST VALLEY JOINT COMMUNITY COLLEGE DIST.	06/18/83	TOWN MEETING EXPENSE	40.00
07-07	3179220022	DENAIR UNIFIED SCHOOL DISTRICT	06/19/83	TOWN MEETING EXPENSE	15.00
07-07	3179220025	THOMAS J LANKFORD	05/04/83	REORDER VISITORS CARDS	65.00
07-07	3179220027	THOMAS J LANKFORD	05/10/83	PRINT CERTIFICATES MC STOCK - T/S	74.45
07-07	3179220017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/8305/31/83	DIRECTORY LISTING MORGAN HILL-GILROY	2.80
07-07	3179220020	PACIFIC TELEPHONE	05/01/8305/31/83	MONTHLY WATS CHARGE	71.10
07-07	3179220018	ED ZSCHAU	05/24/83	MEAL WITH EXECUTIVE DIRECTOR OF THE WORLD BANK	12.36
07-07	3179220023	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/83	LUNCH WITH FEDERAL OFFICIAL	10.90
07-07	3179220030	LYNNE D MILLER	06/04/83	IN-DISTRICT MILEAGE 52 MILES AT 24¢ PER MILE	12.48
07-15	3192610026	DENAIR UNIFIED SCHOOL DISTRICT	06/19/83	TOWN MEETING EXPENSE	15.00
07-15	3192610029	BENCHMARK SYSTEMS	06/15/83	RIBBONS	59.00
07-15	3192610027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	229.22
07-15	3192610028	GSA, OAD, FINANCE DIVISION	06/22/83	FTS PHONE SERVICE FOR DISTRICT OFFICE	64.49
07-18	3193630026	DANA WOLDOW PHOTOGRAPHY	06/17/83	FILM AND PROCESSING PHOTOS FOR SERVICE ACADEMIES	45.00
07-20	3200880032	XEROX CORPORATION	03/08/8305/11/83	COPY FEE AFTER FIRST 4825 COPIES	15.98
07-20	3199320022	THOMAS J LANKFORD	06/29/83	TOWN MEETING NOTICES	626.86
07-20	3199320024	LAS LOMITAS SCHOOL DISTRICT	06/05/83	TOWN MEETING EXPENSE	66.11
07-20	3200880031	STEVE PFITZER	06/19/83	TOWN MEETING EXPENSE	30.00
07-20	3199320023	PACIFIC TELEPHONE	05/23/8306/22/83	MONTHLY SERVICE	185.30
07-20	3199320026	PACIFIC TELEPHONE	05/23/8306/22/83	MONTHLY PHONE SERVICE	121.12
07-20	3199320027	ED ZSCHAU	06/30/8307/11/83	R/T--WASHINGTON, SAN FRANCISCO, WASHINGTON	278.00
07-20	3199320025	ED ZSCHAU	07/04/8307/08/83	GAS FOR IN-DISTRICT TRAVEL	58.43
07-27	3207890664	P. AND G. PARINEH	07/01/8307/30/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
07-27	3207540016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/8306/30/83	LOCAL TELEPHONE SERVICE	347.40
07-31	3210900351	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,214.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ED ZSCHAU—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3213640020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		465.98
07-31	3213440026	*(PHOTOGRAPHIC SERVICES CHARGED)*	07/01/8307/31/83		3.90
08-03	3209610024	SAN FRANCISCO NEWSPAPER AGENCY	07/14/8312/31/83	SUBSCRIPTION	40.60
08-03	3209610023	SAN JOSE UNIFIED SCHOOL DISTRICT	05/21/83	TOWN MEETING EXPENSE	65.46
08-03	3209610027	HILLSBOROUGH CITY SCHOOL DISTRICT	07/16/83	TOWN MEETING EXPENSE	30.00
08-03	3209610028	LAHONDA-PESCADERO UNIFIED SCHOOL DIST	07/16/83	TOWN MEETING EXPENSE (COMMUNITY CENTER)	5.00
08-03	3209610029	LAHONDA-PESCADERO UNIFIED SCHOOL DIST	07/16/83	TOWN MEETING EXPENSE (LAHONDA SCHOOL)	10.00
08-03	3209610026	PACIFIC TELEPHONE	06/01/8306/30/83	MONTHLY WATS SERVICE	86.10
08-03	3209610030	ED ZSCHAU	07/22/8307/24/83	ROUND TRIP TO DISTRICT, WASHINGTON, SAN FRANCISCO, WASHINGTON	278.00
08-03	3210560031	ROBERT D WOLDOW	06/24/83	PHOTOS OF ACADEMY APPLICANTS REQUESTED BY CONSTITUENTS	36.48
08-03	3209610025	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	21.70
08-03	3209610021	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TOLL CHARGES	62.73
08-03	3209610022	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY TOLL CHARGES	64.49
08-08	3213680027	ED ZSCHAU	07/15/8307/18/83	ROUND TRIP TO DISTRICT, WASHINGTON, SAN FRANCISCO, WASHINGTON	285.00
08-08	3213680028	JULIA ANN HARTUNG	06/16/8306/22/83	ROUND TRIP TO DISTRICT WASHINGTON, SAN FRANCISCO, WASHINGTON	356.00
08-08	3213680029	HOUSE OF REPRESENTATIVES RESTAURANT	06/24/83	LUNCH WITH KIP HAGOPIAN	15.30
08-08	3213680022	JOAN WILLIAMS	04/01/8306/30/83	IN-DISTRICT TRAVEL AND EXPENSES 740 MI AT .24/MI	177.60
08-08	3213680024	LYNN SWANSON	04/01/8306/30/83	IN-DISTRICT TRAVEL AND EXPENSES 544 MI AT .24/MI PARKING	133.56
08-08	3213680025	ROBERT D WOLDOW	04/01/8306/30/83	IN-DISTRICT TRAVEL AND EXPENSES 172 MI AT .24/MI	41.28
08-08	3213680023	JOAN WILLIAMS	05/04/83	IN DISTRICT MEAL	6.00
08-08	3213680026	ROBERT D WOLDOW	05/21/83	IN DISTRICT MEAL	4.21
08-08	3220570017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	LOCAL TELEPHONE SERVICE	283.12
08-09	3216820026	OFFICIAL AIRLINE GUIDES, INC	08/01/8307/01/84	1 YEAR SUBSCRIPTION	116.80
08-10	3221730019	NINA O MAY	06/10/83	JUNE, 1983 NEWSLETTER	5,099.50
08-10	3221730022	THOMAS J LANKFORD	07/27/83	PRINTING MEETING NOTICES	863.13
08-10	3221730024	THOMAS J LANKFORD	07/08/83	PRINTING TOWN MEETING NOTICES	299.50
08-10	3221730021	BENCHMARK SYSTEMS	07/28/83	RIBBONS	200.00
08-10	3221730023	FIRST IMPRESSION OF WASH	07/28/83	PRINTING COSTS	16.00
08-10	3221730025	PACIFIC TELEPHONE	06/23/8307/22/83	MONTHLY PHONE SERVICE	185.29
08-10	3221730026	PACIFIC TELEPHONE	06/23/8307/22/83	MONTHLY PHONE SERVICE	122.11
08-10	3221730020	ED ZSCHAU	08/03/83	EXPRESS MAIL SERVICE	9.35
08-18	3224220030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/8307/31/83	MONTHLY SERVICE FOR DIRECTORY LISTING, MORGAN HILL-GILROY	.91
08-18	3224530032	WESTERN UNION	07/14/8307/27/83	MONTHLY SERVICE - TELEGRAMS AND MAILGRAMS	54.72
08-24	3235210029	ED ZSCHAU	08/05/83	1 WAY AIRFARE - WASHINGTON TO SAN FRANCISCO	419.00
08-29	3238890668	P. AND G. PARINEH	08/01/8308/30/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
08-31	3243900351	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,303.23
08-31	3237500025	PACIFIC TELEPHONE	07/01/8307/31/83	MONTHLY WATS SERVICE	87.16
08-31	3244440010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,534.91
08-31	3243320023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	278.83
08-31	3244420013	*(PHOTOGRAPHIC SERVICES CHARGED)*	08/01/8308/31/83		5.85
09-06	3243530038	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	3.00
09-13	3251310030	THOMAS J LANKFORD	08/18/83	PRINTING TOWN MEETING NOTICES	333.25
09-13	3251310031	THOMAS J LANKFORD	08/09/83	PRINTING TOWN MEETING NOTICES	1,241.13
09-13	3251310029	FIRST IMPRESSION OF WASH	08/11/83	PRINTING SERVICES	26.50
09-13	3251660028	PACIFIC TELEPHONE	07/23/8308/23/83	MONTHLY TELEPHONE SERVICE	200.36

09-13	3251660029	PACIFIC TELEPHONE	07/23/8308/23/83	MONTHLY TELEPHONE SERVICE	142.66
09-20	3258510023	XEROX CORPORATION	07/20/83	XEROX COPIES LESS 4% DISCOUNT	37.98
09-20	3258510024	XEROX CORPORATION	07/13/83	XEROX COPIES LESS 4% DISCOUNT	108.91
09-20	3258510022	FEDERAL EXPRESS CORP.	08/25/83	OVERNIGHT PACKAGE	38.00
09-20	3257560043	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.00
09-20	3263550017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/8308/31/83	LOCAL TELEPHONE SERVICE	273.71
09-23	3263470020	BENCHMARK SYSTEMS	08/04/83	RIBBONS	167.00
09-23	3263470028	MAIL COURIER SERVICE	08/16/83	COURIER SERVICE	42.00
09-23	3263600027	FEDERAL EXPRESS CORP.	07/27/8308/22/83	OVERNIGHT LETTERS - ACCOUNT NO 1064 8988 2	25.00
09-23	3263600028	HICKMAN SCHOOL DISTRICT	06/19/83	TOWN MEETING EXPENSE	5.00
09-23	3263470025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/8308/31/83	PHONE DIRECTORY LISTING	1.50
09-23	3263470022	ED ZSCHAU	08/05/83	TAXI TO AIRPORT	24.00
09-23	3263470018	ANDREW N DOUGHERTY	08/14/8308/29/83	ROUND TRIP TO DISTRICT WASHINGTON/SAN FRANCISCO/WASHINGTON	347.00
09-23	3263470024	ED ZSCHAU	06/30/8307/21/83	LUNCH WITH BOB NOYCE, KIP HAGOPIAN, AND SHIRLEY SCHEIBLE	51.60
09-23	3263470023	ED ZSCHAU	08/11/83	GAS FOR IN-DISTRICT TRAVEL	24.24
09-23	3263470026	ED ZSCHAU	08/15/83	PARKING FEES WHILE ATTENDING MEETING IN THE DISTRICT	4.50
09-23	3263470027	ED ZSCHAU	08/15/8308/22/83	GASOLINE - IN DISTRICT TRAVEL	63.92
09-23	3263470029	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CALLS	52.38
09-23	3263470021	WESTERN UNION	08/15/8309/12/83	MONTHLY TELEGRAMS	44.16
09-23	3263600029	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY PHONE BILL	62.73
09-23	3263600030	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY PHONE BILL	64.49
09-28	3269890666	P. AND G. PARINEH	09/01/8309/30/83	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
09-30	3273900348	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,814.01
09-30	3276410020	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,323.20
				TOTAL	**32,617.38**

ADJUSTMENTS/REFUNDS

07-15	3229990023	DENAIR UNIFIED SCHOOL DISTRICT	06/19/83	REFUND DUE TO A DUPLICATE PAYMENT	(15.00)
				TOTAL	**(15.00)**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

07-07	3186080001	DAVID R RAMAGE	06/20/83	PRINTING SERVICE	21.50
07-19	3199650001	POSTMASTER	04/28/83	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS MAIL	9.35
07-19	3199650002	POSTMASTER	05/18/8305/19/83	EXPRESS MAIL	9.35
07-19	3199650003	POSTMASTER	05/01/83	500 20 CENT POSTAGE STAMPS	100.00
07-25	3203810001	POSTMASTER	06/22/83	POSTAGE FOR PACKAGE TO MAILED 1ST CLASS/INSURED	6.03
07-25	3203810002	POSTMASTER	06/23/83	POSTAGE FOR PACKAGE TO BE SENT VIA EXPRESS MAIL	3.81
07-25	3203810003	POSTMASTER	07/05/83	500/20¢ POSTAGE STAMPS	100.00
07-25	3203810004	POSTMASTER	07/06/83	LETTER TO BE SENT VIA EXPRESS MAIL	9.35
07-25	3203810005	POSTMASTER	06/15/83	POSTAGE FOR PACKAGE TO SENT POSTAL EXPRESS	11.00
07-29	3210020002	HON. THOMAS P. O'NEILL, JR.	07/01/8307/31/83	OFFICIAL EXPENSES FOR JULY, 1983	1,500.00
08-12	3224070001	CONGRESSIONAL QUARTERLY INC	02/11/83	RESEARCH REPORTS	20.45
08-25	3236020002	HON. THOMAS P. O'NEILL, JR.	08/01/8308/31/83	OFFICIAL EXPENSES FOR AUGUST, 1983	1,500.00
09-06	3244040001	CHRISTINE E SULLIVAN	08/12/8308/15/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND BOSTON, MA (PURSUANT TO RULE A)	241.00
09-15	3256120001	DAVID R RAMAGE	08/04/83	PRINTING SERVICE - 10 REPRINTS OF 'GRADUATE TELLS OF CAPITOL PAGE SCHOOL' #280	18.00
09-15	3256120002	DAVID R RAMAGE	06/13/83	COSTS FOR PRINTING 250 CALLING CARDS (GODFREY) #1318	18.50
09-15	3256120003	DAVID R RAMAGE	06/17/83	600 EACH OF 2 REPRINTS #1729	63.00
09-20	3259170002	POSTMASTER	08/24/83	POSTAGE FOR PACKAGE	7.77
09-20	3259170003	POSTMASTER	08/29/83	POSTAGE FOR EXPRESS MAIL SERVICE	11.00
09-20	3259170004	POSTMASTER	08/26/8308/27/83	EXPRESS MAIL	9.35
09-20	3259170005	POSTMASTER	08/25/8308/26/83	EXPRESS MAIL	9.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE SPEAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3257570002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	11.50
09-28	3271570001	HON. THOMAS P. O'NEILL, JR	09/01/8309/30/83	OFFICIAL EXPENSES FOR SEPT 1983	1,500.00
				TOTAL	5,180.31

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-29	3210030001	JIM WRIGHT	07/01/8307/31/83	OFFICIAL EXPENSES FOR JULY, 1983	833.33
08-29	3237130001	BONO FILM SERVICES	08/04/83	FILM	402.80
08-29	3237110001	JIM WRIGHT	08/01/8308/31/83	OFFICIAL EXPENSES FOR AUGUST, L983	833.33
09-28	3271530001	JIM WRIGHT	09/01/8309/30/83	OFFICIAL EXPENSES FOR SEPT 1983	833.37
09-29	3271640001	FORT WORTH STAR-TELEGRAPH	08/26/83	GLOSSY PRINTS	55.00
				TOTAL	2,957.83

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3192030003	CONGRESSIONAL STAFF DIRECTORY	05/20/83	ONE PUBLICATION	22.00
07-12	3192030005	NATIONAL REVIEW	06/01/8312/31/83	6-MONTH SUBSCRIPTION	26.00
07-12	3192030007	HUMAN EVENTS	06/01/8305/31/85	2-YEAR SUBSCRIPTION	46.50
07-12	3192030008	NATIONAL NEWS AGENCY	07/01/8309/30/83	NEWS PUBLICATIONS	262.35
07-12	3192030001	COFFEE-MAN, INC	04/15/8305/26/83	BEVERAGES; OFFICIAL MEETINGS	107.40
07-12	3192030002	THOMAS J LANKFORD	05/01/8305/31/83	PRINTING SERVICES	463.85
07-12	3192030010	MICHAEL S JOHNSON	05/28/8306/04/83	REIMBURSEMENT: TRAVEL TO ILLINOIS WITH REP. LDR.	395.71
07-12	3192030004	PROGRAM DEVELOPMENT CORP.	05/01/8305/31/83	COMPUTER SERVICES	650.72
07-12	3192030006	CAPITOL HILL CLUB	05/05/83	CATERED OFFICIAL MEETING	569.01
07-12	3192030009	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/8305/20/83	CATERED OFFICIAL MEETINGS	208.04
07-15	3195090003	COFFEE-MAN, INC	06/10/83	REFRESHMENTS; OFFICIAL MEETINGS	69.82
07-15	3195090004	MICHAEL S JOHNSON	06/04/83	REIMBURSEMENT: LODGING, TRAVEL RETURN FROM ILLINOIS	33.61
07-15	3195090001	PROGRAM DEVELOPMENT CORP.	06/01/8306/30/83	COMPUTER SERVICES	500.00
07-19	3199170001	POSTMASTER	04/20/83	500 POSTAGE STAMPS AT 20 CENTS	100.00
07-19	3199170002	POSTMASTER	05/24/83	500 POSTAGE STAMPS AT 20 CENTS	100.00
07-25	3203040001	POSTMASTER	07/11/83	POSTAGE: 500 @ $.20	100.00
07-29	3210010001	ROBERT H. MICHEL	07/01/8307/31/83	OFFICIAL EXPENSES FOR JULY, 1983	833.33
08-05	3216220001	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/8306/24/83	REFRESHMENTS; OFFICIAL MEETINGS	200.63
08-05	3216220002	THOMAS J LANKFORD	06/02/8306/15/83	PRINTING SERVICES	632.51
08-19	3230070001	SHARON YARD	08/08/8308/16/83	TRAVEL WITH THE REPUBLICAN LEADER IN ILLINOIS	589.19
08-29	3237120001	ROBERT H. MICHEL	08/01/8308/31/83	OFFICIAL EXPENSES FOR AUGUST, 1983	833.33
08-31	3242050001	THE NATIONAL LAW JOURNAL	10/01/8309/30/84	ONE YEAR SUBSCRIPTION	48.00
08-31	3242050002	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	'INSIGHT' SUBSCRIPTION	198.00
08-31	3242050008	CONGRESSIONAL QUARTERLY INC	07/27/83	ONE PUBLICATION	29.45
08-31	3242050005	THOMAS J LANKFORD	07/01/8307/31/83	PRINTING SERVICES	215.52
08-31	3242050006	COFFEE-MAN, INC	07/06/83	REFRESHMENTS - OFFICIAL MEETINGS	67.80

08-31	3242050007	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/8307/22/83	REFRESHMENTS - OFFICIAL MEETINGS	108.25
08-31	3242050003	PROGRAM DEVELOPMENT CORP.	07/01/8307/31/83	COMPUTER SERVICES	661.00
08-31	3242050004	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/8307/13/83	CATERING/REFRESHMENTS - OFFICIAL MEETINGS	417.80
09-20	3262190004	HUDSON'S DIRECTORY	09/06/8308/31/84	PUBLICATION RENEWAL	80.00
09-20	3262190003	THOMAS J LANKFORD	08/31/83	PRINTING SERVICES	378.16
09-20	3262190006	HOUSE OF REPRESENTATIVES RESTAURANT	07/29/8308/03/83	FOOD AND REFRESHMENTS: OFFICIAL MEETINGS	242.27
09-20	3262190007	COFFEE-MAN, INC	08/29/83	REFRESHMENTS: OFFICIAL MEETINGS	40.51
09-20	3262190001	MICHAEL S JOHNSON	08/13/8309/10/83	REIMB FOR TRAVEL EXPENSES WITH REP. LDR.	762.17
09-20	3262190005	PROGRAM DEVELOPMENT CORP.	08/01/8308/31/83	COMPUTER SERVICES	644.00
09-28	3271020001	ROBERT H. MICHEL	09/01/8309/30/83	OFFICIAL EXPENSES FOR SEPT 1983	833.37
				TOTAL	**11,470.30**

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

07-28	3203080001	POSTMASTER	06/30/83	100 - 20¢ STAMPS	20.00
07-28	3203080002	POSTMASTER	03/24/83	100 - 20¢ STAMPS	20.00
08-31	3242440001	CONGRESSIONAL QUARTERLY INC	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
				TOTAL	**238.00**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

08-26	3237510001	VIDEO PRODUCTIONS INTERNATIONAL	07/15/8308/04/83	CONSULTANT/RESEARCH SERVICE RENDERED EVALUATING INPACT OF BROADCAST H OUSE PROCEEDINGS - 15 DAYS.	1,500.00
09-20	3263030001	JENNIFER D VIDIS	09/15/83	REIMB FOR OFFICE SUPPLIES	17.12
09-23	3266060001	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	OFFICIAL BREAKFAST RE: AGRICULTURE	77.50
09-23	3266060002	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/83	OFFICIAL BREAKFAST RE: AGRICULTURE	122.00
				TOTAL	**1,716.62**

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

07-19	3199180001	POSTMASTER	06/07/83	300 STAMPS AT 20 CENTS EACH	60.00
07-19	3199180002	POSTMASTER	05/04/83	300 STAMPS AT 20 CENTS EACH	60.00
07-22	3202240001	THE NEW YORK TIMES SALES, INC.	07/04/8310/02/83	SUBSCRIPTION (JULY-SEPTEMBER)	32.50
07-22	3202240004	C & P TELEPHONE	06/01/8306/30/83	DATA PHONE SERVICE	50.45
07-22	3202240002	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/83	CATERING FOR LEADERSHIP MEETING	60.00
07-22	3202240003	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/83	LEADERSHIP MEETING	71.50
07-25	3203120003	HARDY LOTT	07/19/83	PETTY CASH	42.27
07-25	3203120001	POSTMASTER	04/13/83	3000 STAMPS @.20 EACH	60.00
07-25	3203120002	POSTMASTER	04/20/83	100 STAMPS	20.00
07-28	3207100002	AMERICAN LIFE LOBBY, INC	06/01/8306/01/84	SUBSCRIPTION FOR WHIP OFFICE	25.00
07-28	3207100001	THOMAS J. LANKFORD, INC.	06/01/8306/30/83	PRINTING FOR JUNE	791.30
08-15	3224820001	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/8308/02/83	LEADERSHIP LUNCHEONS	220.00
08-15	3224820002	SAVIN CORPORTATION	06/01/8306/30/83	SAVIN COPIER MONTHLY CHARGE	1.97
08-15	3224820003	THOMAS J. LANKFORD, INC.	07/01/8307/31/83	PRINTING FOR JULY	132.63
08-15	3224820004	MID ATLANTIC COCA-COLA BOTTLING CO, INC.	07/20/83	COKES FOR H-219	57.20
08-31	3241050003	CONGRESSIONAL QUARTERLY INC	12/25/8312/25/84	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
08-31	3241050004	MID-ATLANTIC COCA-COLA BOTTLING CO, INC.	07/15/83	COKES FOR H-219	42.90
08-31	3241050002	C & P TELEPHONE	07/01/8307/31/83	DATA SERVICE FOR JULY	50.59
08-31	3241050001	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	CATERING FOR CONGRESSIONAL MEETING	115.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MINORITY WHIP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3259120001	THOMAS J. LANKFORD, INC.	08/01/8308/31/83	PRINTING FOR AUGUST	100.38
09-20	3259120002	MID-ATLANTIC COCA-COLA BOTTLING CO, INC.	09/14/83	COKES FOR H-219	64.35
09-20	3259050001	POSTMASTER	07/18/83	300 STAMPS @ .20 EACH	60.00
09-30	3272120002	ADVERTISING AGE	09/01/8308/31/84	SUBSCRIPTION	50.00
09-30	3272120001	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/83	WHIP LUNCHEON	55.00
				TOTAL	**2,421.54**

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

OFFICIAL EXPENSES

07-27	3207030001	ITT DIALCOM,INC	06/01/8306/30/83	COMPUTER RENTAL (JUNE)	1,902.10
07-27	3207030002	CONTINENTAL RESOURCES INC	07/01/8308/01/83	ACOUSTIC COUPLER RENTAL	10.00
08-12	3224080001	CONTINENTAL RESOURCES INC	08/01/8309/01/83	RENTAL - ACOUSTIC COUPLER	10.00
09-07	3250020001	ITT DIALCOM,INC	07/01/8307/31/83	COMPUTER RENTAL FOR JULY	1,865.57
				TOTAL	**3,787.67**

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE SERGEANT AT ARMS

OFFICIAL EXPENSES

09-23	3292910018	LIESELOTTE C HANSON	09/01/8309/10/83	UNPAID COMPENSATION DUE TO THE DEATH OF JOHN B. HANSON	1,600.52
				TOTAL	**1,600.52**

OFFICE OF THE DOORKEEPER

OFFICIAL EXPENSES

08-26	3292910028	TERESA E ZATKORIC	07/01/8307/21/83	UNPAID COMPENSATION DUE TO THE DEATH OF MAYBELLE CASTILLO	235.11
08-26	3292910029	FEDERICO CASTILLO, JR	07/01/8307/21/83	UNPAID COMPENSATION DUE TO THE DEATH OF MAYBELLE CASTILLO	235.11
08-26	3292910030	WILLIAM A CARTER, JR	07/01/8307/21/83	UNPAID COMPENSATION DUE TO THE DEATH OF MAYBELLE CASTILLO	235.11
08-26	3292910031	MILDRED DANIELS	07/01/8307/21/83	UNPAID COMPENSATION DUE TO THE DEATH OF MAYBELLE CASTILLO	235.12
				TOTAL	**940.45**

HOUSE DEMOCRATIC STEERING COMMITTEE

OFFICIAL EXPENSES

07-19	3199160001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	136.50
07-19	3199160002	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/8306/24/83	REFRESHMENTS	55.40
07-27	3206330001	ROLL CALL	06/01/8306/01/84	SUBSCRIPTION	15.00
07-29	3210050001	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE USE	138.54
08-25	3236050002	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/8307/28/83	REFRESHMENTS	175.90
08-25	3236050001	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE USE	109.11

09-09	3251110001	C & P TELEPHONE	07/01/8307/31/83	DATA PHONE	50.59
09-21	3263060001	THE WALL STREET JOURNAL	11/08/8311/08/84	SUBSCRIPTION	94.00
09-21	3263060003	HOUSE OF REPRESENTATIVES RESTAURANT	08/02/83	REFRESHMENTS	50.10
09-21	3263060002	C & P TELEPHONE	08/01/8308/31/83	DATA PHONE	50.10
09-23	3266020001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE USE	195.41
09-29	3272160001	OECD PUBLICATIONS CENTER	08/08/83	SUBSCRIPTION	11.00
				TOTAL	1,081.65

HOUSE DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

07-15	3194020002	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
07-15	3194020001	C & P TELEPHONE	05/01/8305/31/83	MAY BILL	60.09
08-05	3216160001	C & P TELEPHONE	06/01/8306/30/83	JUNE BILL	74.51
09-23	3266010001	CONGRESSIONAL QUARTERLY INC	09/20/83	BOOK - US DEFENSE POLICY, THIRD EDITION (SHIPPING CHARGE)	12.02
09-23	3266050001	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE BILL (JULY)	35.61
09-23	3266050002	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE BILL (AUGUST)	88.05
				TOTAL	328.78

REPUBLICAN CONFERENCE

OFFICIAL EXPENSES

07-29	3209110005	THE WASHINGTON POST	10/12/8210/11/83	YEARLY SUBSCRIPTION FOR REPUBLICAN RESEARCH COMMITTEE	104.00
07-29	3209110006	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	YEARLY SUBSCRIPTION FOR REPUBLICAN POLICY COMMITTEE	498.00
07-29	3209110007	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	YEARLY SUBSCRIPTION FOR LEGISLATIVE DIGEST	498.00
07-29	3209110008	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	YEARLY SUBSCRIPTION FOR REPUBLICAN RESEARCH COMMITTEE	498.00
07-29	3209110009	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	YEARLY SUBSCRIPTION FOR HOUSE REPUBLICAN CLOAKROOM	498.00
07-29	3209110003	THOMAS J LANKFORD	06/13/8306/22/83	PRINTING REQUIREMENTS FOR HRC	1,186.00
07-29	3209110004	THOMAS J LANKFORD	06/02/8306/28/83	PRINTING REQUIREMENTS FOR REPUBLICAN POLICY COMMITTEE	73.30
07-29	3209110001	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/83	CATERING BILL FOR HRC	364.00
07-29	3209110002	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	CATERING BILL FOR HRC	153.50
08-08	3218080006	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	498.00
08-08	3218080007	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUBSCRIPTION FOR POLICY COMMITTEE	78.00
08-08	3218080008	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR POLICY COMMITTEE	58.50
08-08	3218080009	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR REPUBLICAN CONFERENCE	58.50
08-08	3218080010	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR LEGISLATIVE DIGEST	39.00
08-08	3218080001	THOMAS J. LANKFORD, INC.	05/03/8305/25/83	PRINTING REQUIREMENTS FOR POLICY COMMITTEE	341.56
08-08	3218080002	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR POLICY COMMITTEE	24.95
08-08	3218080003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE FOR CONFERENCE	61.68
08-08	3218080004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR CONFERENCE	162.73
08-08	3218080005	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR POLICY COMMITTEE	62.29
08-12	3224020002	THOMAS J LANKFORD	07/21/83	PRINTING REQUIREMENTS FOR REASEARCH COMMITTEE	211.55
08-22	3230010001	HUDSON'S DIRECTORY	07/01/8306/30/84	DIRECTORY FOR POLICY COMMITTEE	81.37
08-22	3230010002	BUSINESS WEEK	11/01/8310/31/84	SUBSCRIPTION FOR CONFERENCE	39.95
08-22	3230010003	NATIONAL JOURNAL	08/15/83	ORDER FOR REPUBLICAN RESEARCH COMMITTEE	23.85
08-22	3230010004	ENCOUNTER, LTD.	09/01/8310/01/84	SUBSCRIPTION FOR RESEARCH COMMITTEE	46.00
08-22	3230010005	CHALLENGE	09/01/8308/31/84	SUBSCRIPTION FOR CONFERENCE	33.00
08-22	3230010006	NEWSWEEK	08/01/8308/01/84	SUBSCRIPTION FOR POLICY COMMITTEE	39.00
08-22	3230010007	OECD PUBLICATIONS CENTER	08/01/8207/31/83	SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	15.85
08-22	3230010008	THE DAILY TELEGRAPH	09/01/8308/31/84	SUBSCRIPTION FOR RESEARCH COMMITTEE	90.48
08-22	3230010009	FOREIGN AFFAIRS	09/01/8308/31/84	SUBSCRIPTION FOR SPENCE WARREN - APPROVED BY RESEARCH COMMITTEE	22.00
08-22	3230010010	FORTUNE	10/01/8310/01/84	SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE	37.00
09-12	3255130003	CONGRESSIONAL QUARTERLY INC	10/23/8310/22/84	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR REPUBLICAN CONFERENCE	198.00
09-12	3255130004	TIME	09/01/8308/31/84	SUBSCRIPTION FOR RESEARCH COMMITTEE	30.60

DETAILED STATEMENT OF DISBURSEMENTS

REPUBLICAN CONFERENCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-12	3255130005	MORRIS A. JOHNSON	07/11/8309/03/83	WASHINGTON POST SUBSCRIPTION FOR LEGISLATIVE DIGEST	9.60
09-12	3255130006	WASHINGTON POST	09/19/8309/18/84	YEARLY SUBSCRIPTION FOR POLICY COMMITTEE	62.40
09-12	3255130001	FEDERAL EXPRESS CORP	08/05/8308/31/83	SHIPMENT FOR HOUSE REPUBLICAN CONFERENCE	24.00
09-12	3255130009	THOMAS J. LANKFORD, INC.	07/12/8307/21/83	PRINTING REQUIREMENTS FOR POLICY COMMITTEE	53.68
09-12	3255130010	THOMAS J LANKFORD	08/29/8308/31/83	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	573.00
09-12	3255130011	THOMAS J LANKFORD	08/03/8308/05/83	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	59.09
09-12	3255130002	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/8307/27/83	CATERING REQUIREMENTS FOR HOUSE REPUBLICAN CONFERENCE	180.55
09-12	3255130007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR REPUBLICAN CONFERENCE	153.21
09-12	3255130008	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR POLICY COMMITTEE	34.28
09-29	3271580001	WASHINGTON POST	10/11/8310/10/84	ANNUAL SUBSCRIPTION FOR RESEARCH COMMITTEE	104.00
09-29	3271580005	COLUMBIA BOOKS, INC.	09/26/8309/25/84	BOOKS NEEDED BY POLICY COMMITTEE	121.90
09-29	3271580006	EVANS NOVAK POLITICAL REPORT	09/15/8309/14/84	SUBSCRIPTION FOR POLICY COMMITTEE	100.00
09-29	3271580007	WASHINGTON POST	09/19/8309/18/84	SUBSCRIPTION FOR POLICY COMMITTEE	62.40
09-29	3272150001	NATIONAL NEWS AGENCY	10/01/8312/31/83	NEWSPAPER SUBSCRIPTION FOR POLICY COMMITTEE	120.60
09-29	3271580002	CAPITOL HILL CLUB	09/22/8309/30/83	CATERING REQUIREMENTS FOR REPUBLICAN RESEARCH COMMITTEE	378.60
09-29	3271580003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	169.90
09-29	3271580004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES FOR POLICY COMMITTEE	138.13
				TOTAL	**8,472.00**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

07-07	3186030003	EASTERN AIRLINES INC	05/22/8305/27/83	AIRFARE FROM WASHINGTON TO BOSTON AND RETURN	88.00
07-07	3186030002	SWALLOW INDUSTRIES OF MARYLAND, INC.	06/21/83	300 REELS - 3M BLACKWATCH COMPUTER TAPE, 1200 WITH TAPE SEALS	3,661.80
07-07	3186030001	C & P TELEPHONE	05/01/83	LONG DISTANCE SERVICE FOR MAY 1983	43.50
07-31	3213840001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3.30
08-08	3217160004	AB DICK COMPANY	06/01/8306/30/83	COPIER RENTAL FOR JUNE 1983	55.00
08-08	3217160005	AB DICK COMPANY	07/01/8307/31/83	COPIER RENTAL FOR JULY 1983	55.00
08-08	3217160003	PUROLATOR SKY COURIER	07/18/83	DELIVERY SERVICE	15.60
08-08	3217160002	WEST PUBLISHING CO.	10/01/8207/14/83	EDITORIAL WORK ON 1982 EDITION OF THE UNITED STATES CODE (FIRST PROGRESS PAYMENT)	37,500.00
08-08	3217160001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR JUNE 1983	55.90
08-31	3243050002	PUROLATOR COURIER CORP.	06/28/83	DELIVERY SERVICE	15.60
08-31	3243050003	PUROLATOR SKY COURIER	07/20/83	DELIVERY SERVICE	31.00
08-31	3244830001	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		57.49
08-31	3243050001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY '83	45.73
09-26	3269050004	WEST PUBLISHING CO.	09/12/83	SUBSCRIPTIONS TO: FED FEPT 2D (VOLS 704 TO 731) FED SUPP (VOLS 564 TO 587)	1,248.52
09-26	3269050001	PUROLATOR SKY COURIER	08/15/83	DELIVERY SERVICE	15.60
09-26	3269050002	PUROLATOR SKY COURIER	08/29/8308/31/83	DELIVERY SERVICE	46.80
09-26	3269050003	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR AUG '83	87.18
09-30	3276570001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		898.02
				TOTAL	**43,924.04**

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES

07-22	3202030002	SCM CORPORATION	07/14/83	6 NYLON TYPEWRITER RIBBONS	24.00
07-22	3202030001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR JULY 1983	13.60
07-25	3202060001	XEROX CORPORATION	06/01/8306/30/83	XEROX 9200 RENTAL & METER USAGE JUNE 1983	2,202.63
07-29	3210060001	PRENTICE-HALL INC	07/19/83	PENSION REFORM HANDBOOK (HOLBROOK)	16.50
07-29	3210060002	WEST PUBLISHING COMPANY	06/21/83	FED REP, FED SUP, USCN, USCA, POCKET PARTS, STANDING ORDER	227.00
07-31	3213840008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,523.26
08-05	3216130001	THE WALL STREET JOURNAL	09/20/83	THE WALL STREET JOURNAL 2 YEAR SUBSCRIPTION	174.00
08-11	3221100001	THE MICHIE CO	07/26/83	#41697 - 1983 SUPPL TO DC CODE; #41698 - 1983 INDEX TO DC CODE	64.35
08-19	3229110001	WEST PUBLISHING COMPANY	07/21/83	FED SUP 556 & 557 AND FED REP 696 & 697	88.00
08-31	3244830002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		933.50
09-12	3255100002	XEROX CORPORATION	07/01/8307/31/83	XEROX 9200 RENTAL & METER USAGE FOR JULY 1983 - LESS PROMPT PAYMENT DISCOUNT	2,164.44
09-12	3255100001	WASHINGTON POST	09/24/8309/24/84	ONE YEAR SUBSCRIPTION	62.40
09-23	3266100001	ENVIRONMENTAL LAW INSTITUTE	01/01/8412/31/84	ENVIRONMENTAL LAW REPORTER (SUBSCRIPTION RENEWAL)	475.00
09-23	3266100002	HARVARD WOMEN'S LAW JOURNAL	11/01/8306/01/84	SUBSCRIPTION TO HARVARED LAW REVIEW, VOL 97	32.00
09-23	3266100003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE FOR JULY 1983	17.24
09-29	3272090003	XEROX CORPORATION	08/01/83	XEROX 9200 RENTAL & METER USAGE - AUGUST 1983	1,782.55
09-29	3272090002	MCO COMPUTER SUPPLIES	09/27/83	20 MAGNETIC TAGS	285.00
09-29	3272090001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE FOR AUGUST 1983	12.16
09-30	3276570002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,970.91
				TOTAL	**13,068.54**

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

07-07	3186110001	ANTHONY P. BELMONT	06/29/8306/30/83	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30 LESS 20% INCOME TAX.	32.00
07-18	3192050010	OFFICE OF THE ATTENDING PHYSICIAN	10/01/8109/30/82	NET ADJ DUE FROM THE ATTENDING PHYSICIAN APRROP. FUNDS PER GAO REPORT AFMD 83-62	187.49
07-18	3192050001	AMERICAN SCIENTIFIC PRODUCTS	06/13/8306/16/83	LABORATORY SUPPLIES	761.19
07-18	3192050002	AMERICAN SCIENTIFIC PRODUCTS	06/10/8306/13/83	LABORATORY SUPPLIES (A-086-83)	644.99
07-18	3192050003	BRISTOL LABORATORIES	06/20/83	PHARMACEUTICALS (A-083-83&A-089-83)	236.96
07-18	3192050004	HEWLETT/PACKARD	06/17/83	MEDICAL SUPPLIES (EKG MARKING PENS) A-090-83	32.40
07-18	3192050005	HOLLISTER INCORPORATED	06/21/83	MEDICAL SUPPLIES (A-088-83)	83.44
07-18	3192050006	NAVAL MEDICAL COMMAND	05/31/83	U.S. CAPITOL LOGISTIC SUPPORT FY83 - PHARMACY SUPPLIES	810.84
07-18	3192050007	EASTMAN KODAK COMPANY	05/04/83	X-RAY SUPPLIES (A-068-83)	28.53
07-18	3192050008	PARKE-DAVIS	06/01/8306/20/83	PHARMACEUTICALS (A-075-83&A-076-83)	1,591.28
07-19	3196030001	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL FOR THE PERIOD 06/01/83 - 06/30/83 - ACCT 8420	563.36
07-19	3196030002	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	54.78
07-19	3196030003	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	391.91
07-19	3196030004	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	35.99
07-19	3196030005	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	165.99
07-19	3196030006	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	6.94
07-19	3196030007	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	513.93
07-19	3196030008	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	49.05
07-19	3196030009	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	220.38
07-19	3196030010	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	325.84
07-19	3196030011	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	332.10
07-19	3196030012	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	18.18
07-19	3196030013	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	139.43
07-19	3196030014	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	38.93
07-19	3196030015	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	377.06
07-19	3196030016	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	105.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-19	3196030017	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	42.58
07-19	3196030018	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	208.95
07-19	3196030019	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	12.03
07-19	3196030020	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	74.61
07-19	3196030021	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	315.47
07-19	3196030022	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	268.30
07-19	3196030023	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	9.25
07-19	3196030024	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	294.49
07-19	3196030025	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	292.82
07-19	3196040001	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL FOR THE PERIOD 06/01/83 - 06/30/83 - ACCT 8420	103.45
07-19	3196040002	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	250.14
07-19	3196040003	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	96.35
07-19	3196040004	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	93.69
07-19	3196040005	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	185.12
07-19	3196040006	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	275.88
07-19	3196040007	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	108.80
07-19	3196040008	DISTRICT WHOLESALE DRUG	06/01/8305/30/83	DRUG BILL	304.74
07-19	3196040009	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	167.54
07-19	3196040010	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	249.65
07-19	3196040011	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	369.80
07-19	3196040012	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	255.54
07-19	3196040013	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	319.94
07-19	3196040014	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	115.37
07-19	3196040015	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	439.73
07-19	3196040016	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	251.02
07-19	3196040017	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	43.62
07-19	3196040018	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	118.28
07-19	3196040019	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	108.28
07-19	3196040020	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	25.64
07-19	3196040021	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	550.25
07-19	3196040022	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	47.57
07-19	3196040023	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	27.05
07-19	3196040024	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	538.96
07-19	3196040025	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	711.64
07-19	3196050001	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL FOR THE PERIOD 06/01/83 - 06/30/83 - ACCT 8420	31.58
07-19	3196050002	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	102.90
07-19	3196050003	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	244.51
07-19	3196050004	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	498.73
07-19	3196050005	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	8.60
07-19	3196050006	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	54.04
07-19	3196050007	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	264.29
07-19	3196050008	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	341.04
07-19	3196050009	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	301.28
07-19	3196050010	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	603.13
07-19	3196050011	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	22.78

07-19	3196050012	DISTRICT WHOLESALE DRUG	06/01/8306/30/83	DRUG BILL	93.85
07-20	3199030001	FREEMAN H CARY	07/01/8307/31/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	500.00
07-20	3199030002	ANTHONY P. BELMONT	07/01/8307/31/83	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	480.00
07-20	3199030003	MICHAEL DOLAN	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	160.00
07-20	3199030004	MICHAEL DURAN	07/01/8307/17/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 17, 1983	90.66
07-20	3199030005	ROBERT WILKENS	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	157.40
07-20	3199030006	ROGER D MITCHELL	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED BY JULY 31, 1983	157.40
07-20	3199030007	CHRISTOPHER PICAUT	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED BY JULY 31, 1983	157.40
07-20	3199030008	LOUIS WESLEY	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED BY JULY 31, 1983	157.40
07-20	3199030009	RICHARD ISAACS	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED BY JULY 31, 1983	157.40
07-20	3199030010	PHILLIP BIRKA	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED BY JULY 31, 1983	157.40
07-20	3199030011	TRAVIS GENE YORK	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	157.40
07-20	3199030012	TONY L. CAMPBELL	07/01/8307/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED JULY 31, 1983	157.40
07-22	3200050001	AMA KENNEDY JOINT CONFERENCE	06/22/83	AMA DRUG EVALUATION SHIPPING CHARGE	4.00
07-22	3200050005	POLAROID CORPORATION	06/23/83	FILM FOR MINI'S	45.77
07-22	3200050002	DUPONT COMPANY	07/08/83	PARTS OF ACA 11 (LABORATORY SUPPLIES)	30.38
07-22	3200050003	FISHER SCIENTIFIC CO	06/30/83	LABORATORY SUPPLIES	132.00
07-22	3200050004	METROPOLITAN PAPER & PACKAGING	06/30/83	PHARMACY SUPPLIES	116.72
07-22	3200050006	ANGELICA UNIFORM GROUP	07/06/83	MEDICAL COATS	88.13
07-22	3200050007	SYNTEX LABORATORIES INC.	06/29/83	PHARMACEUTICALS	2,177.28
07-28	3206130002	ARLINGTON LAMINATING SERVICE	07/13/83	MEDICAL SUPPLIES (PLASTIC LAMINATING FOR MINI'S)	102.00
07-28	3206130003	AIR PRODUCTS & CHEMICALS	06/01/8306/30/83	OXYGEN SUPPLY FOR THE MONTH OF JUNE	3.00
07-28	3206130004	NATL HOSPITAL FOR ORTHOPAEDICS & REHAB.	06/30/83	THERMO ELASTIC BACK ORTHOSIS (A-095-83)	109.00
07-28	3206320001	SIDNEY GALE	07/15/8307/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 7/31/83 - ALLOWANCE INCOME TAX & MEDI-CARE.	78.70
07-28	3206130001	ROBERT WILKENS	06/21/8307/18/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 06/21/83 - 07/18/83	105.98
08-08	3216010001	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	577.52
08-08	3216010002	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	19.80
08-08	3216010003	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	47.09
08-08	3216010004	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	40.20
08-08	3216010005	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	446.34
08-08	3216010006	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	26.25
08-08	3216010007	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	176.91
08-08	3216010008	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	30.82
08-08	3216010009	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	165.57
08-08	3216010010	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	454.96
08-08	3216010011	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	59.43
08-08	3216010012	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	348.99
08-08	3216010013	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	36.33
08-08	3216010014	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	9.06
08-08	3216010015	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	178.99
08-08	3216010016	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	315.13
08-08	3216010017	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	600.35
08-08	3216010018	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	106.25
08-08	3216010019	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	200.39
08-08	3216010020	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	84.86
08-08	3216010021	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	643.45
08-08	3216010022	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	126.50
08-08	3216010023	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	194.40
08-08	3216010024	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	1,021.43
08-08	3216010025	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	178.99
08-08	3216010026	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	64.51
08-08	3216010027	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	256.96
08-08	3216010028	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	39.02
08-08	3216010029	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	82.88
08-08	3216010030	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	495.51

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-08	3216010031	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	24.11
08-08	3216010032	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	34.58
08-08	3216010033	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	22.01
08-08	3216010034	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	628.02
08-08	3216010035	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	33.20
08-08	3216010036	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	52.08
08-08	3216010037	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	5.64
08-08	3216010038	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	246.03
08-08	3216010039	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	47.53
08-08	3216010040	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	66.30
08-08	3216010041	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	307.18
08-08	3216010042	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	114.66
08-08	3216010043	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	336.83
08-08	3216010044	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	29.75
08-08	3216010045	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	196.98
08-08	3216010046	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	125.99
08-08	3216010047	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	246.91
08-08	3216010048	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	135.11
08-08	3216010049	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	485.28
08-08	3216010050	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	332.50
08-08	3216010051	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	91.57
08-08	3216010052	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	305.88
08-08	3216010053	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	16.35
08-08	3216010054	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	229.29
08-08	3216010055	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	253.71
08-08	3216010056	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	237.02
08-08	3216010057	DISTRICT WHOLESALE DRUG	07/01/8307/29/83	DRUG BILL	254.55
08-09	3218120001	BEUCHLER'S MEDICAL SUPPLIES	06/10/8307/20/83	LABORATORY SUPPLIES	382.80
08-09	3218120002	NAVAL MEDICAL COMMAND	06/30/83	(MEDICAL SUPPLIES) US CAPITOL LOGISTIC & SUPPORT	1,563.75
08-09	3218120003	EASTMAN KODAK COMPANY	07/22/8307/25/83	X-RAY SUPPLIES	209.44
08-09	3218120004	GENERAL ELECTRIC COMPANY	07/22/83	X-RAY SUPPLIES	61.46
08-12	3224110002	NAVAL MEDICAL COMMAND	06/30/83	ADP COST (PHARMACY COMPUTER SUPPLIES)	2,416.00
08-12	3224110001	ROBERT WILKENS	07/19/8308/02/83	TO REPLENISH PETTY CASH	97.95
08-24	3235060001	TRAVIS GENE YORK	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060002	SIDNEY GALE	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST	157.40
08-24	3235060003	FREEMAN H CARY	08/01/8308/31/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	500.00
08-24	3235060004	ANTHONY P. BELMONT	08/01/8308/31/83	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	480.00
08-24	3235060005	MICHAEL DOLAN	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	160.00
08-24	3235060006	ROBERT WILKENS	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060007	ROGER D MITCHELL	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060008	CHRISTOPHER PICAUT	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060009	LOUIS WESLEY	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060010	RICHARD ISAACS	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060011	PHILLIP BIRKA	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40
08-24	3235060012	TONY L. CAMPBELL	08/01/8308/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 AUGUST 1983	157.40

09-14	3255010008	NAVAL MEDICAL COMMAND	07/31/83	ADP COST (COMPUTER SUPPLIES FOR PHARMACY)	246.00
09-14	3255010001	AIRCAST INCORPORATED	08/01/83	MEDICAL SUPPLIES FOR PHYSIO-THERAPY	106.00
09-14	3255010002	AMERICAN SCIENTIFIC PRODUCTS	07/25/8308/01/83	LABORATORY SUPPLIES (A-098-83)	686.87
09-14	3255010003	HEWLETT/PACKARD	08/08/83	MEDICAL SUPPLIES	32.00
09-14	3255010004	HOLLISTER INCORPORATED	08/08/83	MEDICAL SUPPLIES	55.72
09-14	3255010005	AIR PRODUCTS & CHEMICALS	07/01/8307/31/83	OXYGEN SUPPLY FOR PHYSIO-THERAPY FOR THE MONTH OF JULY	3.00
09-14	3255010006	AMERICAN MEDICAL LABORATORIES, INC	07/31/83	LABORATORY WORK	22.25
09-14	3255010007	DUPONT COMPANY	08/17/83	LABORATORY SUPPLIES	2,500.47
09-14	3255010009	NAVAL MEDICAL COMMAND	07/31/83	US CAPITOL LOGISTIC SUPPORT (MEDICAL SUPPLIES)	1,499.08
09-14	3256050001	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	448.59
09-14	3256050002	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	341.04
09-14	3256050003	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	56.76
09-14	3256050004	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	62.80
09-14	3256050005	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	16.04
09-14	3256050006	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	774.11
09-14	3256050008	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	692.21
09-14	3256050009	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	301.84
09-14	3256050010	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	82.71
09-14	3256050011	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	550.02
09-14	3256050012	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	836.88
09-14	3256050013	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	131.84
09-14	3256050014	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	483.47
09-14	3256050015	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	111.19
09-14	3256050016	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	118.19
09-14	3256050017	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	87.75
09-14	3256050018	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	51.13
09-14	3256050019	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	69.19
09-14	3256050020	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	171.34
09-14	3256050021	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	76.71
09-14	3256050022	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	33.93
09-14	3256050023	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	35.99
09-14	3256050024	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	230.75
09-14	3256050025	DISTRICT WHOLESALE DRUG	08/01/8308/29/83	DRUG BILL	244.05
09-14	3255010010	ROBERT WILKENS	08/02/8308/16/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 08/02/83 - 08/16/83	51.32
09-20	3259190001	NAVY TIMES	11/01/8311/25/83	2 YEAR SUBSCRIPTION TO THE NAVY TIMES MAGAZINE	60.00
09-20	3259190004	NAVAL MEDICAL COMMAND	01/19/83	FINAL PAYMENT FOR ACQUISITION OF PERPETUAL LEASE OF DATASTAT SYSTEM	18,695.69
09-20	3259190002	LANGER ORTHOTIC LABORATORY, INC	08/25/83	MEDICAL SUPPLIES (ORTHOTIC DEVICES)	139.50
09-20	3259190003	DUPONT COMPANY	08/24/83	LABORATORY SUPPLIES	90.16
09-23	3263040001	FREEMAN H CARY	09/01/8309/30/83	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	500.00
09-23	3263040002	ANTHONY P. BELMONT	09/01/8309/30/83	ALLOWANCE AS THE SR ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	480.00
09-23	3263040003	MICHAEL DOLAN	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	160.00
09-23	3263040004	ROBERT WILKENS	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040005	ROGER D MITCHELL	09/01/8309/30/83	ALLOWANCE AS ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040007	CHRISTOPHER PICAUT	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040008	LOUIS WESLEY	09/01/8309/30/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040009	RICHARD ISAACS	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 9/30/93	157.40
09-23	3263040010	PHILLIP BIRKA	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30 83	157.40
09-23	3263040011	TONY L. CAMPBELL	09/01/8309/30/83	ALLOWANCE AS ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040012	TRAVIS GENE YORK	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-23	3263040013	SIDNEY GALE	09/01/8309/30/83	ALLOWANCE AS AN ASSIST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 9/30/83	157.40
09-30	3272060004	CHIEF OF NAVAL OPERATIONS	10/01/8209/30/83	REIMB TO THE DEPARTMENT OF THE NAVY FOR STAFF AND EQUIPMENT, FOR THE FISCAL YEAR 1983	396,961.00
09-30	3272060001	AIR PRODUCTS & CHEMICALS	08/01/8308/31/83	OXYGEN SUPPLY FOR PHYSIO-THERAPY FOR THE MONTH OF AUGUST	3.00
09-30	3272060002	AMERICAN MEDICAL LABORATORIES, INC	08/31/83	LABORATORY SERVICES	128.75
09-30	3272060003	NAVAL MEDICAL COMMAND	08/31/83	U.S. CAPITOL LOGISTICS SUPPORT FOR THE MONTH OF AUGUST	368.84
09-30	3292910016	FEDERAL TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	3,070.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Continued					
09-30	3292910017	MEDICARE TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER 1983	68.90
09-30	3272060005	ROBERT WILKENS	08/28/8309/15/83	TO REPLENISH PETTY CASH FOR THE PERIOD	67.46
				TOTAL	**475,672.78**
MEMBERS' CLERK HIRE					
OFFICIAL EXPENSES					
09-12	3292910025	PAMELA BEDELL BUCKLEY	08/01/8308/15/83	UNPAID COMPENSATION DUE TO THE DEATH OF ELIZABETH B. BEDELL	836.73
09-12	3292910026	PATRICIA ELIZABETH BEDELL	08/01/8308/15/83	UNPAID COMPENSATION DUE TO THE DEATH OF ELIZABETH B. BEDELL	836.72
09-20	3292910024	BARBARA HARPER	08/01/8308/26/83	UNPAID COMPENSATION DUE TO THE DEATH OF JAMES C. HARPER	4,152.78
				TOTAL	**5,826.23**
COMMITTEE ON APPROPRIATIONS					
OFFICIAL EXPENSES					
07-07	3182120001	EASTERN AIRLINES INC	03/01/8305/27/83	PAYMENT FOR GTR USED ON OB TRAVEL: CASTRO	839.00
07-07	3182120002	NORTHWEST AIRLINES INC	05/13/8305/27/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: SHEFFIELD AND CLEARY	4,865.56
07-07	3182120003	DELTA AIR LINES, INC.	04/04/8305/24/83	PAYMENT FOR GTR'S USED ON OB TRAVEL: BAIRD	336.00
07-07	3182120004	AMERICAN EXPRESS EUROPE LIMITED	04/09/8304/28/83	PAYMENT FOR GTR USED ON OB TRAVEL - CLEARY	222.87
07-07	3182120005	UNITED AIRLINES	05/22/8305/26/83	PAYMENT FOR GTR USED ON OB TRAVEL: NORMILE	407.00
07-09	3188060001	THE NEW ENGLAND JOURNAL OF MEDICINE	06/14/8306/14/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	52.00
07-09	3188060004	C&P TELEPHONE COMPANY	04/11/8305/11/83	INSTALLATION OF EQUIPMENT, SERVICE CONNECTION FEE, BASIC FEE, AND MESSAGE UNITS (COMPUTER ORIENTED).	134.57
07-09	3188060005	C&P TELEPHONE COMPANY	05/11/8306/11/83	SERVICE AND EQUIPMENT FEE, AND MESSAGE UNITS	53.46
07-11	3188060002	XEROX CORPORATION	02/28/8303/31/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	201.13
07-11	3188060003	XEROX CORPORATION	03/31/8304/29/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	108.49
07-19	3199620002	XEROX CORPORATION	02/25/8303/31/83	PAYMENT FOR METER USAGE	212.24
07-19	3199620001	FRANK PARSONS PAPER CO.	06/17/83	PAYMENT FOR SUPPLIES	187.10
07-19	3199630003	JOHN A VANWAGENEN	06/01/8306/30/83	PAYMENT FOR OB TRAVEL (LOCAL)	17.50
07-19	3199620003	NATIONAL CAR RENTAL SYSTEM	05/04/8306/07/83	PAYMENT FOR RENTAL CARS USED ON OB	4,437.70
07-19	3199630001	ALFRED L. ESPOSITO	06/01/8306/30/83	PAYMENT FOR OB TRAVEL	690.00
07-19	3199630002	C R ANDERSON	06/01/8306/30/83	PAYMENT FOR OB TRAVEL	620.00
07-19	3199620004	GSA, OAD, FINANCE DIVISION	04/01/8304/30/83	PAYMENT FOR SALARY OF FRANCIS KING	4,510.51
07-19	3199620005	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	PAYMENT FOR SALARY OF FRANCIS KING	4,725.30
07-20	3199130001	C & P TELEPHONE	11/01/8211/30/82	PAYMENT FOR LONG DISTANCE PHONE SERVICE	954.15
07-22	3200600002	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-28	3208240006	XEROX CORPORATION	04/29/8305/31/83	PAYMENT FOR METER USAGE FOR 8200 COPIER	273.33
07-28	3208240007	XEROX CORPORATION	04/29/8305/31/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	287.47
07-28	3208240005	C&P TELEPHONE COMPANY	06/11/8307/10/83	PAYMENT FOR DATA SERVICE & EQUIPMENT	51.40
07-28	3208240003	ROBERT W. COGGINS	06/01/8307/07/83	PAYMENT FOR CONTRACT SERVICES	2,100.00
07-28	3208240004	CHRIS C. PETROFF	06/01/8307/12/83	PAYMENT FOR CONTRACT SERVICES	1,820.00
07-28	3208240008	GEORGE CARTER BAIRD	07/01/8307/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
07-28	3208240009	SEBASTINO J. CASTRO	06/21/8307/20/83	PAYMENT FOR CONTRACT SERVICES	3,000.00

07-28	3208240010	C R ANDERSON	07/01/8307/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
07-28	3208240011	WILLIAM J. CLEARY	07/03/8308/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-28	3208240012	EDWIN C. EADS	07/01/8307/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
07-28	3208240013	ALFRED L. ESPOSITO	07/01/8307/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
07-28	3208240014	ROSS P POPE	06/01/8306/30/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
07-28	3208240015	RICHARD E. SHEFFIELD	07/03/8308/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
07-28	3208240016	HUNTER L. SPILLAN	07/01/8307/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
07-28	3208240001	ROBERT W. COGGINS	06/02/8306/21/83	PAYMENT FOR OB TRAVEL	115.62
07-28	3208240002	CHRIS C. PETROFF	06/01/8306/20/83	PAYMENT FOR OB TRAVEL	70.80
07-31	3210900002	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		10,090.21
08-05	3216050001	M.S. GINN'S & CO	03/30/83	PAYMENT FOR SUPPLIES (ID CASES)	1,247.40
08-05	3216050002	NATIONAL CAR RENTAL SYSTEM	06/03/8306/23/83	PAYMENT FOR RENTAL CARS USED ON OB	246.45
08-08	3217240003	FRANCIS J. KING	06/20/8307/22/83	PAYMENT FOR OB TRAVEL	1,432.00
08-08	3218190002	FEDERAL BUREAU OF INVESTIGATIONS	05/01/8305/31/83	PAYMENT FOR OB TRAVEL	21,316.72
08-08	3218190004	FEDERAL BUREAU OF INVESTIGATIONS	06/01/8306/30/83	PAYMENT FOR OB TRAVEL	2,101.03
08-08	3218190005	US GENERAL ACCOUNTING OFFICE	05/01/8305/31/83	PAYMENT FOR OB TRAVEL: CHAFIN, CHERVENAK AND WESTBROOK	4,959.78
08-08	3218190006	US GENERAL ACCOUNTING OFFICE	04/27/8305/31/83	PAYMENT FOR OB TRAVEL: SWAIN, LOMAX AND PARMET	5,198.61
08-08	3218190007	US GENERAL ACCOUNTING OFFICE	01/01/8305/31/83	PAYMENT FOR OB TRAVEL: BICKFORD, TRESCAVAGE AND SALVEMINI	3,019.69
08-08	3217240001	FRANK P. CHEMERY	05/20/8306/27/83	PAYMENT FOR OB TRAVEL	20.80
08-08	3217240002	C R ANDERSON	07/01/8307/31/83	PAYMENT FOR OB TRAVEL	375.00
08-08	3218190001	FEDERAL BUREAU OF INVESTIGATIONS	05/01/8305/31/83	PAYMENT FOR SALARIES	87,799.25
08-08	3218190003	FEDERAL BUREAU OF INVESTIGATIONS	06/01/8306/30/83	PAYMENT FOR SALARIES	83,772.87
08-15	3224860002	SOCIAL SECURITY ADMIN	04/01/8306/30/83	REIMBURSEMENT FOR DETAIL OF THOMAS BALBIER	8,208.84
08-15	3224860003	DEPARTMENT OF DEFENSE	02/28/8303/31/83	REIMBURSEMENT FOR DETAIL OF GEORGE SHAEFER	5,138.74
08-15	3224860004	DEPARTMENT OF DEFENSE	04/01/8306/30/83	REIMBURSEMENT FOR DETAIL OF GEORGE SHAEFER	13,917.42
08-15	3224860005	C & P TELEPHONE	12/01/8212/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	723.38
08-15	3224860001	WESTERN UNION	03/17/83	PAYMENT FOR TELEGRAM SERVICES	19.22
08-19	3229100004	JAMES J. O'KANE	07/25/8307/28/83	PAYMENT FOR OB TRAVEL	37.44
08-19	3229100009	US GENERAL ACCOUNTING OFFICE	04/15/8305/31/83	PAYMENT FOR OB TRAVEL: SHARON A CEKALA	18.75
08-19	3229100010	US GENERAL ACCOUNTING OFFICE	06/01/8306/30/83	PAYMENT FOR OB TRAVEL: PARMET, LOMAX AND SHELLY	1,264.82
08-19	3229100001	GEORGE CARTER BAIRD	06/10/83	PAYMENT FOR OB TRAVEL	44.45
08-19	3229100002	EDWIN C. EADS	07/06/8307/27/83	PAYMENT FOR OB TRAVEL	788.19
08-19	3229100003	ALFRED L. ESPOSITO	07/01/8307/31/83	PAYMENT FOR OB TRAVEL	1,365.00
08-19	3229100006	DEPARTMENT OF ENERGY	10/01/8205/28/83	PAYMENT FOR JIMMIE E BUCKLES	31,338.35
08-19	3229100007	DEFENSE INTELLIGENCE AGENCY	10/01/8206/30/83	PAYMENT FOR SALARY OF PERCY MCSPADDEN	51,748.38
08-19	3229100008	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	PAYMENT FOR SALARY OF FRANCIS KING	4,725.33
08-19	3229100011	DEPARTMENT OF ENERGY	03/01/8209/30/82	PAYMENT FOR SALARY FOR JIMMIE E BUCKLES	31,338.35
08-24	3229100005	JOHN A VANWAGENEN	07/01/8307/27/83	PAYMENT FOR OB TRAVEL	15.00
08-31	3243900002	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		10,490.04
08-31	3242060001	SEBASTINO J. CASTRO	07/21/8308/20/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
08-31	3242060002	C R ANDERSON	08/01/8308/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
08-31	3242060003	EDWIN C. EADS	08/01/8308/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
08-31	3242060004	ALFRED L. ESPOSITO	08/01/8308/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
08-31	3242060005	JOSEPH MALYNIAK, JR	08/01/8308/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
08-31	3242060006	HUNTER L. SPILLAN	08/01/8308/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
09-06	3244130002	NAT'L AERONAUTICS & SPACE ADMIN HEADQTRS	02/07/8308/05/83	REIMB FOR DETAIL OF JOCELYN BUCK	13,586.70
09-06	3244130001	C & P TELEPHONE	01/01/8301/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	865.09
09-15	3258060002	UNITED AIRLINES	06/22/8307/22/83	PAYMENT FOR GTR #856 (F. KING)	448.00
09-15	3258060004	EASTERN AIRLINES INC	06/20/8307/22/83	PAYMENT FOR GTR #857 (F. KING)	293.00
09-15	3258060006	RICHARD BLEACH	08/22/8308/31/83	PAYMENT FOR OB TRAVEL	26.88
09-15	3258060010	FRANCIS J. KING	07/05/8307/21/83	PAYMENT FOR OB TRAVEL	6.87
09-15	3258060011	JERRY MCSPADDEN	07/13/8308/31/83	PAYMENT FOR OB TRAVEL	108.20
09-15	3258060012	CONNIE A. MUSGROVE	08/19/8308/24/83	PAYMENT FOR OB TRAVEL	236.80
09-15	3258060013	JAMES J. O'KANE	08/01/8308/31/83	PAYMENT FOR OB TRAVEL	492.96
09-15	3258060014	MONA TYCZ	08/15/8308/31/83	PAYMENT FOR OB TRAVEL	131.04
09-15	3258060015	JOHN A VANWAGENEN	08/15/8308/31/83	PAYMENT FOR OB TRAVEL	16.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3258060001	UNITED AIRLINES	05/23/8306/10/83	PAYMENT FOR GTR#115 (EADS)	268.00
09-15	3258060003	DELTA AIR LINES, INC.	07/01/8307/31/83	PAYMENT FOR GTR #932 (ESPOSITO)	734.00
09-15	3258060005	PIEDMONT AVIATION, INC	07/06/8307/27/83	PAYMENT FOR GTR #116 (EADS)	200.00
09-15	3258060007	EDWIN C. EADS	08/09/8308/19/83	PAYMENT FOR OB TRAVEL	743.31
09-15	3258060008	ALFRED L. ESPOSITO	08/01/8308/24/83	PAYMENT FOR OB TRAVEL	510.00
09-15	3258060009	C R ANDERSON	08/01/8308/31/83	PAYMENT FOR OB TRAVEL	1,131.25
09-20	3262290002	XEROX CORPORATION	05/31/8306/30/83	PAYMENT FOR METER USAGE FOR 8200 COPIER	181.06
09-20	3262290003	XEROX CORPORATION	05/31/8306/30/83	PAYMENT FOR METER USAGE FOR 4500 COPIER	249.12
09-20	3262290004	XEROX CORPORATION	06/30/8307/29/83	PAYMENT FOR METER USAGE FOR 8200 COPIER	6.56
09-20	3262290001	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	498.00
09-20	3259820001	US GENERAL ACCOUNTING OFFICE	06/01/8307/29/83	PAYMENT FOR OB TRAVEL FOR: CEKATA, ROSE, PARMET	379.22
09-20	3259820002	US GENERAL ACCOUNTING OFFICE	07/17/8307/27/83	PAYMENT FOR OB TRAVEL FOR: NOBLES, PHILLIPS, SHELLY	1,954.19
09-20	3259820003	US GENERAL ACCOUNTING OFFICE	05/01/8306/24/83	PAYMENT FOR OB TRAVEL FOR: SALVENINI, MOHLER	35.60
09-20	3259820005	FEDERAL BUREAU OF INVESTIGATIONS	07/01/8307/31/83	PAYMENT FOR OB TRAVEL	14,247.92
09-20	3259820004	FEDERAL BUREAU OF INVESTIGATIONS	07/01/8307/31/83	PAYMENT FOR OB SALARIES	71,537.55
09-20	3259820007	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	PAYMENT FOR DETAIL OF FRANCIS KING	4,510.42
09-30	3273900002	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		10,321.08
09-30	3272170001	HUNTER L. SPILLAN	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
09-30	3272170002	E A ROGNER	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
09-30	3272170003	JOSEPH A VIGNALI	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
09-30	3272170004	JACK A DESIPIO	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
09-30	3272170005	MAURICE A HERRON	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
09-30	3272170006	JOSEPH MALYNIAK, JR	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
09-30	3272170007	JOSEPH W. MONTEFIORE	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
09-30	3272170008	JOSEPH P. NORMILE	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
09-30	3272170009	RONALD C ALLEN, JR	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-30	3272170010	C R ANDERSON	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
09-30	3272170011	STUART W ANGEVINE	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
09-30	3272170012	RICHARD H ASH	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
09-30	3272170013	GEORGE CARTER BAIRD	09/01/8309/30/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
				TOTAL	**626,580.53**

ADJUSTMENTS/REFUNDS

03-08	3206990038	DELTA AIR LINES, INC.	01/03/8302/04/83	REFUND DUE TO UNUSED AIRFARE	(50.00)
03-08	3206990039	DELTA AIR LINES, INC.	01/03/8302/04/83	REFUND DUE TO UNUSED AIRFARE	(50.00)
03-08	3263990002	NORTHWEST AIRLINES INC	01/09/8301/23/83	REFUND DUE TO UNUSED AIRFARE	(62.00)
				TOTAL	**(162.00)**

COMMITTEE ON THE BUDGET (STUDIES)

OFFICIAL EXPENSES

07-12	3192060002	XEROX CORPORATION	02/28/8304/01/83	NET USAGE CHARGE FOR XEROX 9400 COPIER	1,304.17
07-12	3192060003	XEROX CORPORATION	04/01/8304/29/83	NET USAGE CHARGE FOR XEROX 9400 COPIER	192.28

07-12	3192060001	NATIONAL NEWS AGENCY	07/01/8309/30/83	DELIVERY SERVICE FOR WASH POST NEW YORK TIMES/BALT SUN DAILY & WEEKEND	606.00
07-12	3192060006	PRESIDENTIAL EXPRESS DELIVERY SERVICE	06/25/83	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS FOR MONTH OF JUNE	165.80
07-12	3192060005	DON MACLEAN	05/11/8305/14/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-44 DC/NE/CO/DC	161.89
07-12	3192060007	UNITED AIRLINES	05/20/8305/22/83	AIRFARE FOR ROTHERHAM T098-40 DC/IL/DC	270.00
07-12	3192060008	JOHN J O'SHAUGHNESSY	06/20/8306/23/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-42 DC/RI/DC	61.48
07-12	3192060009	JANE TEIXEIRA	06/28/83	REIMBURSEMENT FOR PETTY CASH: TRANSPORTATION, PARKING, MISC.	91.30
07-12	3192060004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE MONTH OF JUNE	31.00
07-18	3194120001	FINANCIER	07/01/8307/01/84	PUBLICATION RENEWAL-FINANCIER BELEW	60.00
07-18	3194120002	THE WALL STREET JOURNAL	08/17/8308/17/85	PUBLICATION RENEWAL-FOR 2 YEARS-OOMS	174.00
07-18	3194120003	MCGRAW HILL PUBLICATIONS	06/27/83	PUBLICATION PURCHASE-MAJOR HEALTH LEGISLATION BOOK-TAYLOR	25.00
07-18	3194120005	THE ECONOMIST	10/08/8310/08/84	PUBLICATION RENEWAL-THE ECONOMIST-MINORITY	67.00
07-18	3194120004	EASTERN AIRLINES INC	05/26/8305/27/83	AIRFARE FOR MASTERS T098-41 DC/OKL CITY/DC	602.00
07-19	3199190005	CAPITOL PUBLICATIONS, INC.	06/10/8306/10/84	PUBLICATION RENEWALS - EDUCATION DAILY AND HIGHER EDUCATION DAILY - TAYLOR	739.00
07-19	3199190007	CD PUBLICATIONS	10/01/8310/01/83	PUBLICATION RENEWAL - HOUSING AFFAIRS LETTER - JACKSON	167.00
07-19	3199190008	U S GOVERNMENT PRINTING OFFICE	09/01/8309/01/84	PUBLICATION RENEWAL - HEALTH CAR FINANCING - TAYLOR	15.00
07-19	3199190002	BRANIFF AIRWAYS, INC.	04/28/8204/29/82	AIRFARE FOR MASTERS T097-44 DC/TX/OK/DC	330.00
07-19	3199190006	DATA RESOURCES, INC.	05/01/8305/30/83	COMPUTER SERVICE FROM DATA RESOURCES FOR MONTH OF MAY	1,999.21
07-19	3199190001	JAMES A ROTHERHAM	06/16/8306/17/83	REIMBURSEMENT FOR REGISTRATION FEE T098-47	25.00
07-19	3199190009	LAVARNE TAYLOR	06/16/8306/17/83	REIMBURSEMENT FOR REGISTRATION FEE 1098-48	25.00
07-19	3199190010	LYNN B JONES	06/16/8306/17/83	REIMBURSEMENT FOR REGISTRATION FEE T098-46	25.00
07-19	3199190003	C&P TELEPHONE COMPANY	04/14/8305/13/83	BELLBOY SERVICE	44.00
07-19	3199190004	C&P TELEPHONE COMPANY	05/14/8306/13/83	BELLBOY SERVICE	44.00
07-28	3208070001	XEROX CORPORATION	04/29/8305/31/83	NET USAGE CHARGE FOR XEROX 9400 CIPIER	481.88
07-28	3208070004	INTERGOVERNMENTAL HEALTH POLICY PROJECT	07/15/83	PUBLICATION PURCHASE-50 STATE SURVEY APRIL 1983 - L JONES	7.00
07-28	3208070006	WANG LABORATORIES	06/24/83	PAYMENT FOR GLOSSARY TRAINING WORKBOOK	26.71
07-28	3208070013	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR CURRENT SUBSCRIPTION/SUNDAY NEW YORK TIMES	19.50
07-28	3208070014	NEW YORK TIMES	07/04/8310/02/83	PAYMENT FOR CURRENT SUBSCRIPTION/MON-FRI., NEW YORK TIMES	32.50
07-28	3208070016	THE WALL STREET JOURNAL	08/17/8308/17/85	PUBLICATION RENEWAL - WALL STREET JOURNAL - THOMAS/2 YR SUBSCRIPTION	174.00
07-28	3208070017	LEGAL TIMES OF WASHINGTON	09/01/8309/01/84	PUBLICATION RENEWAL - LEGAL TIMES - BELEW	135.00
07-28	3208070018	DATA RESOURCES, INC.	07/05/83	SUBSCRIPTION FEE FOR DATA RESOURCES REVIEW (MINORITY COPIES)	443.00
07-28	3208070021	OFFICIAL AIRLINE GUIDES, INC.	10/01/8310/01/84	PUBLICATION RENEWAL - OFFICIAL AIRLINE GUIDE - COMMITTEE	158.64
07-28	3208070022	ARMY TIMES PUBLISHING CO.	10/31/8310/31/84	PUBLICATION RENEWAL - ARMY TIMES - WALTERS	32.50
07-28	3208070023	THE FEDERAL TIMES	10/31/8310/31/84	PUBLICATION RENEWAL - FEDERAL TIMES - ROTHERHAM	28.00
07-28	3208070024	BUREAU OF NATIONAL AFFAIRS INC.	04/21/8304/21/84	PUBLICATION RENEWAL - HOUSING & DEVELOPMENT REPORT-JACKSON	479.00
07-28	3208070025	NATIONAL TAX ASSOCIATION	07/01/8307/01/84	PUBLICATION RENEWAL - NATIONAL TAX JOURNAL - KING	30.00
07-28	3208070005	ACCUCOM SYSTEMS CORP.	07/13/83	PAYMENT FOR PRINTWELLS FOR COURIER 10 DATA MACHINE	35.00
07-28	3208070012	WANG LABORATORIES	07/10/83	SUPPLIES FOR WANG MACHINE	28.22
07-28	3208070002	WENDELL BELEW	07/05/8307/10/83	REIMB FOR TRAVEL EXPENSES T098-49 DC/CA/DC, PER DIEM	150.00
07-28	3208070019	HAROLD LEIGH	04/21/8304/24/83	REIMB FOR TRAVEL EXPENSES T098-35 DC/MA/DC	57.00
07-28	3208070020	HAROLD LEIGH	07/07/83	REIMB FOR TRAVEL EXPENSES T/98-50 DC/NY/DC	13.50
07-28	3208070011	WHARTON, EFA, INC.	06/01/8306/30/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF JUNE	60.33
07-28	3208070015	ADP NETWORK SERVICES, INC	06/01/8306/30/83	COMPUTER SERVICE FROM ADP NETWORK FOR MONTH OF JUNE	6.60
07-28	3208070007	DELTA AIR LINES, INC.	06/15/8306/16/83	AIRFARE FOR L. SEIGAL (WILKENS)	363.00
07-28	3208070003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE CALLS FOR MONTH OF MAY 1983	472.75
07-28	3208070008	C&P TELEPHONE COMPANY	04/14/8305/13/83	BELLBOY SERVICE (3 UNITS)	66.00
07-28	3208070009	C&P TELEPHONE COMPANY	05/14/8306/13/83	BELLBOY SERVICE (3 UNITS)	66.00
07-28	3208070010	C&P TELEPHONE COMPANY	06/14/8307/13/83	BELLBOY SERVICE	44.00
07-31	3210900006	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		12,402.37
07-31	3213660001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(182.15)
08-19	3230090005	ALLEN UNSWORTH	07/08/8307/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-50 DC/CA/DC	150.00
08-19	3230090001	ROBERT E. COLE	06/14/8306/15/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	379.75
08-19	3230090002	ROBERT T. LUND	06/07/8306/09/83	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	328.72
08-19	3230090003	LENNY SIEGEL	06/15/8306/16/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	14.10

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3230090004	LAWRENCE R KLEIN	06/07/8306/08/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	205.00
08-31	3243900005	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		13,580.31
08-31	3237160016	ECONOMIC WEEK	09/19/8309/19/84	PUBLICATION RENEWAL - ECONOMIC WEEK - MONORITY	129.00
08-31	3237160017	THE WALL STREET JOURNAL	09/24/8309/24/84	PUBLICATION RENEWAL - WALL STREET JOURNAL - LYNN	94.00
08-31	3237160018	CAPITOL PUBLICATIONS, INC.	11/13/8311/13/84	PUBLICATION RENEWAL - BLUE CHIP ECONOMIC INDICATORS - ECONOMICS	266.00
08-31	3237160019	NATIONAL JOURNAL	07/29/83	PAYMENT FOR DUPLICATE COPY OF 7/9 ISSUE OF NATIONAL JOURNAL - SMITH	6.00
08-31	3237160020	INTERNATIONAL MONETARY FUND	12/01/8311/30/84	PUBLICATION RENEWAL - INTERNATIONAL FINANCIAL STATISTICS - ECONOMICS	75.00
08-31	3237160021	PRENTICE HALL INC	08/01/83	PUBLICATION PURCHASE - INTERNAL REVENUE CODE - ECONOMICS	8.50
08-31	3237160022	SUPERINTENDENT OF DOCUMENTS	08/15/83	PUBLICATION PURCHASE - CONDITION OF EDUCATION 1983 - GRUNDMANN	7.00
08-31	3237160003	PRESIDENTIAL EXPRESS DELIVERY SERVICE	08/20/83	PICK-UP DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	161.80
08-31	3237160007	PRESIDENTIAL EXPRESS DELIVERY SERVICE	07/23/83	PICK-UP/DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	110.15
08-31	3237160001	LAVARNE TAYLOR	07/14/8307/15/83	REIMB FOR TRAVEL EXPENSES	35.52
08-31	3237160002	DELTA AIR LINES, INC.	08/15/8308/21/83	AIR FARE FOR JONES - 8/15 - DC/OK	318.00
08-31	3237160004	REPUBLIC AIRLINES, INC	07/08/8307/10/83	AIR FARE FOR UNSWORTH 7/8/83 - DC/CA	278.00
08-31	3237160005	OZARK AIR LINES, INC.	07/31/8308/03/83	AIR FARE FOR MURRAY 7/31/83 - DC/IN	376.00
08-31	3237160006	JOHN MURRAY	07/31/8308/03/83	REIMB FOR TRAVEL EXPENSES 1098-51 - DC/IN/DC	250.00
08-31	3237160008	NEW YORK AIRLINES, INC	07/07/83	AIR FARE FOR LEIGH 7/7/83 DC/NY	88.00
08-31	3237160009	TRANS WORLD AIRLINES, INC.	07/05/8307/10/83	AIR FARE FOR BELEW 7/5/83 - DC/CA	278.00
08-31	3237160013	WHARTON, EFA, INC.	07/01/8307/31/83	COMPUTER SERVICE FOR MONTH OF JULY FROM WHARTON	21.18
08-31	3237160014	ADP NETWORK SERVICES, INC	07/01/8307/31/83	COMPUTER SERVICE FOR MONTH OF JULY FROM ADP NETWORK	6.57
08-31	3237160015	DATA RESOURCES, INC.	06/01/8306/30/83	COMPUTER SERVICE FOR MONTH OF JUNE FROM DATA RESOURCES	1,810.68
08-31	3237160011	C&P TELEPHONE COMPANY	02/14/8303/13/83	DUPLICATE BILL FOR BELLBOY	66.00
08-31	3237160012	C&P TELEPHONE COMPANY	06/14/8307/13/83	BELLBOY SERVICE	66.00
08-31	3237160010	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR MONTH OF JULY	31.00
08-31	3237160023	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR MONTH OF AUGUST	31.00
09-12	3255110002	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY BILL	498.00
09-12	3255110003	OIL AND GAS JOURNAL	08/01/8308/01/84	PUBLICATION RENEWAL - OIL & GAS JOURNAL - TELSON	31.00
09-12	3255110004	OUTLAW INN	09/07/83	ROOM RENTAL CHARGE FOR HEARING HELD IN KALISPELL, MONTANA ON 9-7-83	130.00
09-12	3255190003	UNITED AIRLINES	09/06/8309/08/83	AIR FARE FOR DONNELLY (MEMBER) T098-55 - MA/KALISPELL, MT/MA	1,014.00
09-12	3255190002	THE HERTZ CORP	08/15/8308/21/83	RENTAL CAR CHARGE FOR LYNN JONES T098-54 IN CONNECTION WITH TRAVEL	217.00
09-12	3255190004	RICHARD PRAEGER	08/02/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-61 NH (HOLDERNESS/CONCORD)	23.52
09-12	3255190005	LYNN B JONES	08/15/8308/21/83	REIMBURSEMENT FOR TRAVEL EXPENSES T008-54 - DC/OK/DC	350.00
09-12	3255110001	WEST PUBLISHING CO	07/27/83	US CODE BOOKS FOR BELEW	51.00
09-12	3255110005	C&P TELEPHONE COMPANY	07/14/8308/13/83	BELLBOY SERVICE	44.00
09-12	3255190006	C&P TELEPHONE COMPANY	07/14/8308/13/83	BELLBOY SERVICE	66.00
09-23	3266120001	THE WALL STREET JOURNAL	10/16/8310/16/84	PUBLICATION RENEWAL-WALL STREET JOURNAL-CLIFTON	94.00
09-23	3266120002	ARMED FORCES JOURNAL	08/01/8308/01/84	PUBLICATION RENEWAL-JOURNAL OF ARMED FORCES	19.00
09-23	3266120004	CONGRESSIONAL QUARTERLY INC	08/21/8308/21/84	PUBLICATION RENEWAL-CONGRESSIONAL INSIGHT-LYNN	198.00
09-23	3266120003	INTERACTIVE DATA CORP.	07/01/8307/31/83	COMPUTER SERVICE FROM INTERACTIVE DATA FOR MONTH OF JULY	171.78
09-28	3271540001	RICHARD PRAEGER	09/07/8309/07/83	REIMB FOR TRAVEL EXPENSES	61.50
09-28	3271540002	RICHARD PRAEGER	09/01/8309/01/83	REIMB FOR TRAVEL EXPENSES	12.24
09-28	3271540003	VAN DOORN OOMS	09/09/8309/09/83	REIMB FOR TRAVEL EXPENSES	93.25
09-30	3273900005	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		13,608.25
09-30	3272050004	XEROX CORPORATION	06/01/8306/30/83	NET USAGE CHARGE FOR JUNE	971.09

09-30	3272050005	XEROX CORPORATION	07/01/8307/31/83	NET USAGE CHARGE FOR JULY	134.37
09-30	3272050003	INTERNATIONAL MONETARY FUND	08/30/83	PUBLICATION RENEWAL - 'GOVT FINANCE STATISTICS YEARBOOK 1983 EDITION', RENEWAL #R8310347	13.00
09-30	3272040001	MARTHA L CASEY	09/06/8309/08/83	REIMB FOR TRAVEL EXPENSES T098-57	65.03
09-30	3272040002	JAMES A ROTHERHAM	09/06/8309/08/83	REIMB FOR TRAVEL EXPENSES T098-58	255.79
09-30	3272050002	ADP NETWORK SERVICES, INC	08/01/8308/31/83	NET USAGE CHARGE FOR AUGUST	6.68
09-30	3272040003	WAYNE VROMAN	09/07/8309/08/83	REIMB FOR TRAVEL EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	30.40
09-30	3272040004	C.W. FISHER	09/07/8309/08/83	REIMB FOR TRAVEL EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	64.95
09-30	3272040005	JEANNE M. STELLMAN, PHD	06/15/8306/16/83	REIMB FOR TRAVEL EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	150.00
09-30	3272050001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CALLS FOR JUNE	616.78
				TOTAL	**61,017.39**

ADJUSTMENTS/REFUNDS

07-12	3238990002	UNITED AIRLINES	05/20/8305/22/83	REFUND DUE TO UNUSED AIRFARE	(270.00)
05-12	3206990040	C & P TELEPHONE	03/01/8303/31/83	REFUND DUE TO OVERPAYMENT ON TOLL CHARGE BILL	(10.40)
				TOTAL	**(280.40)**

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

07-07	3182060002	CHARLIE ROSE	06/23/8306/25/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM	150.00
07-07	3182060001	JOAN TEAGUE ROSE	06/22/8306/25/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 4 DAYS PER DIEM	152.31
07-07	3182060003	CAROL DUBARD	06/23/8306/25/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM AND GROUND TRANSPORTATION.	177.36
07-11	3188140001	COOPER EVANS	06/24/8306/27/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, TRANSPORTATION	393.89
07-11	3188140002	ROBERT E ANDERSON	06/18/8306/26/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 5 DAYS PER DIEM, PRIVATE AUTO.	262.19
07-22	3202230003	CHESHIRE/A XEROX CO	07/01/83	MONTHLY USAGE OF MODEL MOD VI LABELING MACHINE SERIAL #716-000131	109.47
07-22	3196500006	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION - A BROWN	117.00
07-22	3196500009	DELTA FARM PRESS	07/11/83	ONE YEAR SUBSCRIPTION - DELTA FARM PRESS (BRENDA HATTON)	10.00
07-22	3196500002	ARTICHOKES CREATIVE STUDIOS, INC	06/12/83	CHARTS/GRAPHS FOR USE BY SUBC ON DOMESTIC MARKETING, CONSUMER RELATIONS & NUTRITION OF FOOD STAMP PRGM.	360.00
07-22	3196500003	CANTRELL/CUTTER PRINTING, INC	05/31/83	PRINT SURVEY FOR USE BY SUBC ON LIVESTOCK, DAIRY & POULTRY RELATING TO IOWA FIELD HRGS ON IMPACK OF PIK.	2,144.84
07-22	3196500004	DAVID R RAMAGE	06/16/83	CHESHIRE LABELS FOR SURVEY BY SUBC ON LIVESTOCK, DAIRY & POULTRY RE; 2 IA FIELD HRGS ON IMPACT OF PIK.	940.00
07-22	3196500007	MELVIN HURST, JR	06/25/83	CUSTODIAL SERVICES FOR FIELD HRG IN VINTON, IA HELD BY SUBC ON LIVESTOCK, DAIRY & POULTRY	68.18
07-22	3201140003	FEDERAL EXPRESS CORP	07/05/83	OVERNIGHT MAIL DELIVERY SERVICE	26.00
07-22	3202230004	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	LUNCHEON HOSTED BY CHAIRMAN DE LA GARZA FOR THE AUSTRALIAN MINISTER OF AGRICULTURE & OTHER DIGNITARIES.	397.00
07-22	3196500001	CHARLIE ROSE	07/07/83	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS - TRANSPORTATION BY PRIVATE AUTO (376 MILES).	90.24
07-22	3201140001	PAT ROBERTS	07/05/8307/08/83	DC-SAN FRAN, PALM SPRINGS, PHOENIX R/T REIMB OF EXPENSES INCURRED ON OFCL COMM BUSS, 4 DAYS PER DIEM.	190.78
07-22	3202230001	GEORGE E BROWN JR	07/02/8307/08/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS (AIR FARE TRANSPORTATION)	1,006.00
07-22	3196500010	GERALD R JORGENSEN	07/05/8307/08/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 4 DAYS PER DIEM	178.66
07-22	3201140002	ROBERT J FERSH	06/19/8306/21/83	R/T DC-SAN JUAN, PR REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, 3 DAYS PER DIEM	105.58
07-22	3201140004	BOB BOR	07/05/8307/08/83	DC-SAN FRANCISCO, CA REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 4 DAYS PER DIEM.	191.96
07-22	3202230002	STEPHEN R KERR	07/05/83	REIMB OF EXPENSES INCURRED ON OFCL COMM BUSS 1 DAY PER DIEM, TRANSP BY PRIVATE AUTO 283 MILES	78.41
07-22	3196500008	WEST PUBLISHING CO	06/21/83	USCN 82 BOUND VOLUMES	80.00
07-22	3196500005	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICE	139.41

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON AGRICULTURE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3202820002	JOURNAL OF NUTRITION EDUCATION	07/18/83	1983 SUBSCRIPTION RENEWAL - LYNN GALLAGHER	30.00
07-27	3202820001	LYNN F GALLAGHER	07/10/8307/13/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM	113.32
07-27	3202820004	JOAN TEAGUE ROSE	07/18/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 1 DAY PER DIEM AND GROUND TRANSPORTATION.	38.32
07-27	3202820005	CHARLIE ROSE	07/18/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 1 DAY PER DIEM AND GROUND TRANSPORTATION.	34.32
07-27	3202820003	C & P TELEPHONE	06/30/83	LONG DISTANCE TELEPHONE SERVICE	2,245.48
07-28	3207160004	OFFICIAL AIRLINE GUIDES, INC	07/01/8306/30/84	ONE YEAR SUBSCRIPTION TO NORTH AMERICAN EDITION OF OFFICIAL AIRLINE GUIDE (MARSHALL LIVINGSTON)	116.80
07-28	3207160005	OFFICIAL AIRLINE GUIDES, INC	11/15/8311/01/84	ONE YEAR SUBSCRIPTION TO NORTH AMERICAN EDITION OFFICIAL AIRLINE GUIDE (JULIA KOGUT)	158.64
07-28	3203030001	JAMES ASHMORE	06/07/8307/13/83	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS, TAXI FARES, AUTO MILEAGE, PARKING	40.90
07-28	3207160001	E (KIKA) DE LA GARZA	07/19/8307/20/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	100.00
07-28	3207160002	E (KIKA) DE LA GARZA	06/30/8307/05/83	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE, 2 DAYS PER DIEM AND CAR RENTAL.	997.19
07-28	3207160003	E (KIKA) DE LA GARZA	07/15/8307/17/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AIR FARE, 2 DAYS PER DIEM AND CAR RENTAL.	890.49
07-31	3210900001	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		13,289.36
08-03	3208130005	FEDERAL EXPRESS CORP	07/14/83	EXPRESS MAIL SERVICE	50.00
08-03	3208130001	TOM HARKIN	06/19/8306/27/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM, TRANSPORTATION	508.67
08-03	3208130002	EASTERN AIR LINES, INC	07/15/83	AIRLINE CHARGES	5,030.90
08-03	3208130006	JIM JOHNSON	07/19/8307/22/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM, CAR RENTAL	242.56
08-03	3210070001	CHARLES BENBROOK	07/02/8307/09/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, 4 DAY PER DIEM, CAR RENTAL	226.04
08-03	3208130003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE 401 & 487	61.00
08-05	3214090002	A. MARIO CASTILLO	07/22/8307/26/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: TAXI FARE	13.60
08-05	3214090001	ROBERT CASHDOLLAR	07/18/8307/22/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	152.60
08-08	3208130004	A. MARIO CASTILLO	07/13/8307/21/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS TAXI FARES	7.00
08-08	3210070002	NANCY L CHAPMAN	07/10/8307/13/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, 4 DAYS PER DIEM, REGIS FEE, TAX!.	300.00
08-19	3227020003	CHESHIRE/A XEROX CO	05/31/8306/30/83	MONTHLY USAGE OF MODEL MOD VI LABELING MACHINE	76.45
08-19	3227020004	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
08-19	3227020005	FDA CONSUMER	08/01/8308/01/84	ONE-YEAR SUBSCRIPTION TO FDA CONSUMER	19.00
08-19	3227020006	DAVID R RAMAGE	07/01/83	PREPARATION OF MEMO PADS	27.00
08-19	3229410004	FEDERAL EXPRESS CORP	07/28/83	EXPRESS MAIL SERVICE	12.50
08-19	3227020009	CHARLIE ROSE	08/01/8308/02/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	39.72
08-19	3227020010	CHARLIE ROSE	08/02/8308/03/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	35.44
08-19	3227020001	HERTZ SYSTEM INC	06/15/8307/11/83	RENTAL CAR USED FOR OFFICIAL BUSINESS	495.01
08-19	3227020007	CHARLES BENBROOK	07/31/8308/01/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM	50.25
08-19	3227020008	JOAN TEAGUE ROSE	08/01/8308/02/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	87.85
08-19	3227020002	FEDERAL EXPRESS CORP	07/19/83	EXPRESS MAIL SERVICE	12.50
08-19	3229410002	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	LUNCHEON HOSTED BY CHAIRMAN DE LA GARZA FOR MBRS OF COMMITTEE FOR FOOD, AGR & FORESTRY, GERMAN BUNDSTAG.	735.20
08-19	3229410001	C & P TELEPHONE	07/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	2,629.40
08-19	3229410003	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH SERVICE	89.98
08-23	3231100001	EASTERN AIR LINES, INC	06/17/8307/15/83	AIRLINE CHARGES FOR OFFICIAL TRAVEL	6,952.80
08-23	3231100002	FEDERAL EXPRESS CORP	08/04/83	EXPRESS MAIL SERVICE	50.00
08-31	3243900001	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		13,273.31

08-31	3244460026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		68.00
08-31	3242140002	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-06	3242250002	FOREST PLANNING	09/01/8309/01/84	ONE-YEAR SUBSCRIPTION BOB BOR	20.00
09-06	3242250004	CORPUS CHRISTI CALLER	08/09/83	COPIES OF CORPUS CHRISTI CALLER NEWSPAPER, PLUS RESEARCH AND ACCESS	17.00
09-06	3242250003	U S DEPARTMENT OF AGRICULTURE	08/15/83	COLOR SLIDES FOR OFFICIAL COMMITTEE USE	20.80
09-06	3242250001	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE 401 & 487	61.00
09-15	3255050004	CONGRESSIONAL QUARTERLY INC	08/10/83	COPY OF 'POLITICS IN AMERICA'	32.45
09-15	3255050002	CHESHIRE/A XEROX CO	06/30/8307/31/83	MONTHLY USAGE OF MODEL MOD VI LABELING MACHINE - SERIAL #716-000131	72.12
09-15	3255050003	FEDERAL EXPRESS CORP.	08/15/83	EXPRESS MAIL SERVICE	53.00
09-15	3255050001	WEST PUBLISHING CO	07/27/83	US CODE - STANDING ORDER	102.00
09-15	3255050005	WESTERN UNION TELEGRAPH COMPANY	08/31/83	MONTHLY TELEGRAPH CHARGE	238.22
09-16	3258090007	XEROX CORPORATION	07/19/83	OVER MINIMUM CHARGES METER USAGE ON XEROX COPY MACHINE	3.68
09-16	3258090010	NATIONAL JOURNAL	08/15/8308/28/83	THE ALMANAC OF AMERICAN POLITICS 1984 TWO COPIES	52.70
09-16	3258090008	A. MARIO CASTILLO	09/12/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: TAXI FARE	6.75
09-16	3258090009	JAMES ASHMORE	07/24/8308/23/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: TAXI FARE	16.10
09-16	3258090002	CHARLIE ROSE	08/28/8308/31/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM, PRIVATE AUTO MILEAGE	339.67
09-16	3258090004	COOPER EVANS	09/02/83	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: AIRFARE	290.00
09-16	3258090003	JOAN TEAGUE ROSE	08/28/8308/31/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	102.80
09-16	3258090005	ANITA R BROWN	09/06/8309/09/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	182.92
09-16	3258090006	WILLIAM E O'CONNER	09/06/8309/09/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 4 DAYS PER DIEM	191.74
09-20	3259010001	POSTMASTER	08/29/83	400 FIRST CLASS STAMPS @ .20	80.00
09-26	3266810003	NATIONAL DAIRY NEWS	07/01/8307/01/84	ONE YEAR SUBSCRIPTION-STEVE KERR	17.50
09-26	3266810004	FEDERAL EXPRESS CORP.	09/12/83	EXPRESS MAIL SERVICE	12.50
09-26	3266810002	HAROLD L VOLKMER	09/02/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, AIR FARE, PER DIEM	385.36
09-26	3266810001	STEPHEN R KERR	08/13/8308/26/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, PRIVATE AUTO MILEAGE 1,094 .	262.56
09-26	3266810005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	2,904.26
09-29	3271170002	THE FOOD & FIBER LETTER	10/31/8310/31/84	ONE YEAR SUBSCRIPTION - MARIO CASTILLO	295.00
09-29	3271170001	A. MARIO CASTILLO	09/14/8309/15/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - AUTO MILEAGE OF 72 MI @ .24 PLUS PARKING.	22.28
09-29	3271170003	CRISTOBAL P ALDRETE	09/13/8309/17/83	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - GAS, AUTO RENTAL AND 5 DAYS PER DIEM.	274.05
09-29	3271170004	FEDERAL EXPRESS CORP.	09/15/83	EXPRESS MAIL SERVICE	49.00
09-30	3273900001	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		13,176.92
09-30	3272070001	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/8309/30/84	ANNUAL SUBSCRIPTION - U.S. CODE SERVICE B. BOR	592.20
09-30	3272070004	A. MARIO CASTILLO	09/19/8309/26/83	REIMB OF EXPENSES FOR OFFICIAL COMMITTEE BUSINESS: AUTO MILEAGE 34 @ .24 TAXI FARES	22.36
09-30	3272070002	EASTERN AIR LINES, INC	09/15/83	AIRLINE CHARGES	614.00
09-30	3272070003	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE 401 & 487	61.00
				TOTAL	**77,754.82**

ADJUSTMENTS/REFUNDS

02-22	3206990044	COMMERCE CLEARING HOUSE INC	02/01/83	REFUND DUE TO DUPLICATE PAYMENT	(19.97)
06-30	3206990045	JAMES R OLIN	06/19/8306/20/83	REFUND DUE TO REIMBURSEMENT OF TRAVEL EXPENSES	(36.70)
				TOTAL	**(56.67)**

COMMITTEE ON ARMED SERVICES

OFFICIAL EXPENSES

07-11	3186090001	ST. NORBERT COLLEGE	06/18/83	ROOM RNTL CHARGE RE HEARING F/SMALL BUSS PANEL OF INVESTIGATIONS SUBCOMM RE CONTRACTS F/ MILITARY EQUIP.	20.00
07-11	3186050003	WARREN NELSON	06/18/8306/19/83	REIMBURSEMENT FOR TRAVEL EXPENSES IN CONNECTION WITH TO#22 - NELSON	166.08
07-11	3186050001	C & P TELEPHONE	05/01/8305/30/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MAY, 1983 (2339)	337.55
07-11	3186090002	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF MAY 1983	187.92
07-11	3186050002	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE FOR THE MONTH OF JUNE	31.00
07-22	3202270003	ROBERT SCHAFER	07/08/83	REIMBURSEMENT FOR SUPPLIES	6.22

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ARMED SERVICES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-22	3202270001	EDWARD J HOLTON	06/24/83	REIMBURSEMENT FOR TRAVEL EXPENSES IN CONNECTION WITH TO #23	73.20
07-22	3202270002	WEST PUBLISHING CO	06/21/83	USCA T31 2 VOLS SB	37.00
07-22	3200600003	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-28	3203140001	JAMES C WATERS	06/17/8306/30/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#25 - PATUXANT RIVER NAS, MD	87.58
07-28	3203140002	JAMES C WATERS	06/29/8306/29/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#26 - MCGUIRE AFB, NJ	70.86
07-28	3203140003	EDWARD J HOLTON	06/17/8306/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#27 - PATUXANT RIVER, MD	12.20
07-31	3210900003	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		7,326.12
07-31	3213660002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		199.49
08-03	3210110001	EDWARD J HOLTON	07/15/8307/15/83	REIMBURSEMENT IN CONNECTION WITH TO#29	127.04
08-03	3210110002	DELTA AIR LINES INC	06/29/8306/29/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#24 - WATERS/PHILADELPHIA, PA	98.00
08-03	3210110003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	OFFICIAL FTS SERVICE FOR THE MONTH OF JULY, 1983	31.00
08-16	3224150001	PIEDMONT AVIATION, INC	07/25/83	OFFICIAL AIRLINE TRANSPORTATION IN CONNECTION WITH TO#23 - HOLTON	102.00
08-16	3224150002	WM T FLESHMAN	07/18/8307/22/83	OFFICIAL EXPENSES IN CONNECTION WITH TO#27 - FLESHMAN	447.52
08-16	3224150003	WM T FLESHMAN	07/26/8307/27/83	OFFICIAL EXPENSES IN CONNECTION WITH TO#30 - FLESHMAN	112.00
08-19	3229190002	UNITED AIRLINES	07/13/8307/17/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#20--PRESTON	260.00
08-19	3229190003	EDWARD J HOLTON	08/02/8308/03/83	PER DIEM IN CONNECTION WITH TO#33--HOLTON	100.00
08-19	3229190004	NORTHWEST AIRLINES INC	08/02/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#22--NELSON	269.00
08-19	3229190005	WILLIAM H HOGAN	07/28/8307/31/83	OFFICIAL EXPENSES IN CONNECTION WITH TO#31--HOGAN	636.00
08-19	3229190001	C & P TELEPHONE	06/01/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JUNE--2339	384.93
08-31	3243900003	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		7,318.02
08-31	3244460006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		71.27
09-06	3244170004	WM T FLESHMAN	08/07/8308/19/83	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#32 - FLESHMAN	1,269.09
09-06	3244170001	WEST PUBLISHING CO	07/27/83	USC T42:4541-10226, PO#4781/2, STANDING ORDER UPDATES	102.00
09-06	3244170002	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JULY (2339)	290.07
09-06	3244170003	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	OFFICIAL FTS SERVICE FOR THE MONTH OF AUGUST 1983	31.00
09-09	3250160001	BUREAU OF NATIONAL AFFAIRS INC	07/14/83	1-YR SUBSCRIPTION TO FEDERAL CONTRACTS REPORT	417.00
09-09	3250160003	US GOVERNMENT PRINTING OFFICE	08/01/83	1 CY OF KEY OFFICERS OF FOREIGN SERVICE POST	4.25
09-09	3250160002	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	COFFEE/MEETING WITH BELGIAN MEMBERS OF PARLIAMENT RE NATO, INF AND US ARMS CONTROL	94.75
09-09	3250160004	DELTA AIR LINES, INC	08/05/83	OFFICIAL AIR FARE IN CONNECTION WITH TE#30-FLESHMAN	348.00
09-09	3250160005	PIEDMONT AVIATION, INC	08/09/83	OFFICIAL AIR FARE IN CONNECTION WITH TO#27-FLESHMAN	326.00
09-23	3262050002	THE BROOKINGS INSTITUTE	08/19/83	1 CY OF HARTMAN'S PAY AND PENSIONS	8.58
09-23	3262050001	EDWARD J HOLTON	08/18/8308/18/83	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #36--HOLTON, DC-PATUXANT RIVER NAVAL STATION, MD-DC.	94.16
09-23	3262050003	WILLISTON B COFER, JR	09/01/8309/02/83	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#39--COFER	112.00
09-23	3262050004	PETER C SCRIVNER	08/21/8309/02/83	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO#34--SCRIVNER	14.50
09-23	3262050006	AMERICAN AIRLINES	08/31/83	AIR FARE IN CONNECTION WITH TO#32--FLESHMAN	1,148.00
09-23	3262050005	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF JULY, 1983 (2120)	219.66
09-26	3266090003	JANES PUBLISHING, INC	09/02/83	1983-84 ISSUE OF JANE'S FIGHTING SHIPS	125.00
09-26	3266090001	NORTHWEST AIRLINES INC	08/30/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#34 - SCRIVNER	89.00
09-26	3266090002	WM T FLESHMAN	09/06/8309/13/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#40 - FLESHMAN	643.11
09-29	3271110001	DENNIS HERTEL	07/05/8307/07/83	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#43 - CONG HERTEL	237.96
09-29	3271110002	NEW YORK AIRLINES, INC	09/14/83	AIR FARE IN CONNECTION WITH TO#39 - CONFERENCE	88.00
09-29	3271110003	COLLEEN A PRESTON	09/20/8309/22/83	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#37 - PRESTON	144.96
09-30	3273900003	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		7,244.04
09-30	3272410003	NATIONAL NEWS AGENCY	10/01/8312/31/83	TWO SUBSCRIPTIONS TO THE NEW YORK TIMES..OCTOBER/DECEMBER	144.00

09-30	3272410001	DAY-TIMERS, INC.	09/16/83	SR DESK REFILL FOR 1984	11.31
09-30	3276240001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		78.78
09-30	3272410002	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1983 (2339)	390.39
				TOTAL	**32,194.61**

ADJUSTMENTS/REFUNDS

08-19	3276990006	NORTHWEST AIRLINES INC	08/02/83	REFUND DUE TO AIRLINE TICKET	(21.00)
06-15	3229990012	DELTA AIR LINES, INC.	05/10/83	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(98.00)
				TOTAL	**(119.00)**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

07-07	3178100002	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUBSCRIPTION & DELIVERY OF NY TIMES DAILY (2) & SUNDAY (1)	120.00
07-07	3178100003	UNITED AIRLINES	05/21/8305/22/83	OFCL TVL FOR G. MCMURRAY FOR SUBCOMMITTEE MTGS IN JANESVILLE & KENOSHA, WISC. (SH-6) (H-1576394).	164.00
07-07	3178100004	CURTIS A PRINS	06/20/8306/22/83	TVL FROM WASH, DC TO SARSOTA, FLA. & RTN; 3 DAYS PER DIEM; TOLL, GAS & OFCL PHONE CALLS	159.25
07-07	3178100005	JUDITH M SHELLENBERGER	06/19/8306/22/83	TVL FROM WASH, DC TO SARASOTA, FLA. & RTN; FOUR DAYS PER DIEM; OFCL PHONE CALLS; MISCL. TVL	216.05
07-07	3178100001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE-MAY	80.18
07-15	3192070005	AB DICK COMPANY	06/07/83	2 PACKS NEGATIVE PAPER 24 QTS. COPYROD DEVELOPER	170.60
07-15	3192070001	FEDERAL EXPRESS CORP.	06/15/83	DELIVERY CHARGES FOR 2 AIRBILLS	25.00
07-15	3192070002	DAVID R RAMAGE	06/15/83	RECORD REPRINTS	80.00
07-15	3192070008	FEDERAL EXPRESS CORP.	06/08/83	EXPENSES INCURRED FOR SHIPPING OFFICIAL MATERIALS TO NYC	15.00
07-15	3192070009	NATIONAL CAR RENTAL SYSTEM	04/22/8305/22/83	CAR RENTAL FOR G. MCMURRAY WHILE ON OFCL SUBCOMMITTEE BUSINESS IN WISCONSIN (OUT OF CHICAGO)	127.91
07-15	3192070004	PAUL NELSON	06/07/8306/30/83	PETTY CASH TRAVEL, SUPPLY, MISC.	78.50
07-15	3192070003	C & P TELEPHONE	05/01/8305/31/83	LONG-DISTANCE PHONE CALLS FOR THE MONTH OF MAY	185.75
07-15	3192070007	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MAY	117.82
07-15	3192070006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS MONTHLY CHARGE	31.00
07-20	3196540005	FORTUNE	07/01/8307/01/85	2 YEAR SUBSCRIPTION TO FORTUNE MAGAZINE	52.00
07-20	3196540001	KENNETH SWAB	07/04/8307/06/83	WASHINGTON, DC TO SARASOTA, FL AND RETURN; 3 DAYS PER DIEM; PHONE CALLS AND TAXI	163.90
07-20	3196540002	JUDITH M SHELLENBERGER	07/04/8307/07/83	SYRACUSE, NY TO SARASOTA, FL AND RETURN TO WASH, DC - 4 DAYS PER DIEM; GAS & OFCL BUSS CALLS	237.49
07-20	3199140001	CURTIS A PRINS	07/01/8307/06/83	WASH, D.C. TO SARASOTA, FL AND RTN 6 DAYS PER DIEM, OFFICIAL PHONE CALLS; PERSONAL AUTO DRIVEN 2229 MI.	842.21
07-20	3199140002	JOE MICHAEL COBB	07/05/8307/06/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE R/T DC-SARASOTA, FL PER DIEM, MISC EXPENSE	88.00
07-20	3196540004	CONTROL DATA CORP.	05/01/8305/31/83	COMPUTER SERVICE FOR 5/83	1.26
07-20	3196540003	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE FOR 5/83	102.50
07-22	3201030002	RAND MCNALLY & COMPANY	06/27/83	FIRST 1983 EDITION RAND MCNALLY SAVINGS & LOAN DIRECTORY	83.00
07-22	3201030003	WARREN, GORHAM & LAMONT, INC	06/24/8306/23/84	THE BANKERS MAGAZINE (P NELSON)	60.00
07-22	3201030004	THE WALL STREET JOURNAL	07/25/8307/25/84	THE WALL STREET JOURNAL (J LEWIS)	94.00
07-22	3201130004	NEW YORK TIMES	07/04/8310/02/83	NEWSPAPER SUBSCRIPTION	58.50
07-22	3201030009	FEDERAL EXPRESS CORP.	07/05/83	DELIVERY OF 1 AIRBILL	23.50
07-22	3201130002	FEDERAL EXPRESS CORP.	06/28/83	DELIVER CHARGE FOR 1 AIRBILL	12.50
07-22	3201130003	NATIONAL NEWS AGENCY	07/01/8309/30/83	2 DAILY NEW YORK TIMES; 1 SUNDAY NEW YORK TIMES FOR JULY THRU SEPT 1983	120.00
07-22	3201130001	FRANK ANNUNZIO	07/04/8307/07/83	WASHINGTON, DC TO SARASOTA, FL & RETURN; FOUR DAYS PER DIEM	200.00
07-22	3201030001	W LAWRENCE HOLLAR	07/05/8307/06/83	WASHINGTON, DC TO SARASOTA, FLA. & RETURN 2-DAYS PER DIEM, TAXI	106.00
07-22	3201030006	DON TERRY	07/07/8307/08/83	TVL FROM WASH, DC TO BUFFALO, NY & RTN; 2 DAYS PER DIEM; MISC. EXPENSES	126.00
07-22	3201030007	MICHAEL BORRUS	07/13/8307/14/83	WITNESS EXPENSES -- AIRFARE, SAN FRANCISCO TO WASH & RTN, 2 DAYS PER DIEM	550.00
07-22	3201030008	MICHAEL HARRISON	07/13/8307/14/83	WITNESS EXPENSES AIRFARE, SAN FRAN TO WASH, DC & RTN; 2 DAYS PER DIEM	770.00
07-22	3201030005	WEST PUBLISHING CO	05/20/8305/31/83	U.S. CONGRESSIONAL NEWS BOUND VOLUMES, U.S. ANNOTATED CODE - 2 VOLUMES	127.00
07-22	3200600004	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	21.00
07-28	3206090001	XEROX CORPORATION	04/29/8305/31/83	EXCESS METER USAGE CHARGE - XEROX 3400, SER #769-018730	46.84
07-28	3203170002	OFFICIAL AIRLINE GUIDES, INC.	11/01/8310/31/84	SUBSCRIPTION RENEWAL	116.80
07-28	3203170004	NEW YORK TIMES	07/04/8310/02/83	1 COPY NEW YORK TIMES DAILY	39.00
07-28	3206090002	SIDNEY KRAMER BOOKS	07/20/83	BRAUDEL - 'WHEELS OF COMMERCE'	35.00

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3206380001	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION TO CHICAGO TRIBUNE DAILY & SUNDAY	51.50
07-28	3206380003	WARREN, GORHAM & LAMONT, INC	07/08/83	SUPPLEMENT #2 TO EQUAL CREDIT OPPORTUNITY MANUAL	47.10
07-28	3206380004	WARREN, GORHAM & LAMONT, INC	06/06/83	1983 SUPPLEMENT #2 TO BRADY ON BANKS CHECKS	44.05
07-28	3206380005	WARREN, GORHAM & LAMONT, INC	06/15/83	1983 SUPPLEMENT TO FAIR CREDIT REPORTING MANUAL	49.35
07-28	3206380007	DELTA AIR LINES, INC	07/08/83	STAFF TRAVEL FROM WASHINGTON, DC TO SARASOTA, FL AND RETURN FOR PRINS AND SWAB	657.00
07-28	3206380008	NATIONAL CAR RENTAL SYSTEM	07/15/83	CAR RENTAL FOR OFFICIAL BUSINESS FROM TAMPA, FL TO SARASOTA, FL TO TAMPA, FL	139.80
07-28	3203170001	C & P TELEPHONE	06/30/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR THE MONTH OF JUNE, 1983	108.97
07-28	3203170003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE FOR JUNE 1983	320.22
07-28	3206380002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 6/30/83	211.94
07-28	3206380006	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	33.35
07-28	3206380009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR JUNE 1983	60.00
07-31	3210900004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/29/8212/31/82		(80.00)
07-31	3210900005	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		15,146.43
07-31	3213660003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		144.67
07-31	3213660012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,883.77
08-03	3208030005	XEROX CORPORATION	03/31/8305/30/83	OVERUSAGE CHARGE	66.90
08-03	3208030002	NATIONAL NEWS AGENCY	04/01/8306/30/83	2 COPIES OF DAILY & SUNDAY NEW YORK TIMES	144.00
08-03	3208030004	SIDNEY KRAMER BOOKS	07/19/83	1 COPY OF INDUSTRIAL POLICIES FOR GROWTH & COMPETITIVENESS	36.20
08-03	3210090002	THE TROVER SHOPS OF WASHINGTON	07/26/83	THE STRUCTURES OF EVERYDAY LIFE	33.92
08-03	3210090003	NATIONAL AUDIOVISUAL CENTER	07/22/83	STANDARD CHINESE MODEL 1, STANDARD CHINESE RESOURCE MODEL, MANDLING	115.00
08-03	3208030003	RICHARD R. NELSON	06/30/83	WITNESS EXPENSE: ROUND TRIP AIRFARE FROM BOSTON-WASHINGTON-BOSTON FOR 1 DAY PER DIEM	341.00
08-03	3210090001	DONALD A NICHOLS	07/18/8307/19/83	WITNESS EXPENSES, AIRFARE, TAXI FARE, 2 DAYS PER DIEM	579.35
08-03	3208030007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS FOR JUNE	528.18
08-03	3208030001	GSA, OAD, FINANCE DIVISION	07/22/83	F.T.S. SERVICE FOR JUNE, 1983	31.00
08-08	3208030006	ASSISTANT PUBLIC PRINTER	07/01/83	1 COPY OF MONTHLY LABOR REVIEW	5.00
08-08	3216200001	WANG LABORATORIES	07/22/8307/25/83	SUPPLIES	45.65
08-08	3216200002	PAUL NELSON	07/13/8308/01/83	PETTY CASH REIMBURSEMENT	62.41
08-09	3217030001	CONGRESSIONAL QUARTERLY INC	11/01/8310/31/84	1 YEAR - 'CONGRESSIONAL QUARTERLY' - SERVICE PLUS ALMANAC	498.00
08-09	3217030003	THE WALL STREET JOURNAL	08/31/8309/01/84	ONE YEAR RENEWAL SUBSCRIPTION	94.00
08-09	3217030004	RURAL AMERICA	08/01/8308/01/84	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR RURAL AMERICA	10.00
08-09	3217030005	AMERICAN BANKER	10/24/8310/23/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	360.00
08-09	3217080004	AMERICAN BANKER	11/01/8311/01/84	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER, 11/83 TO 11/84	360.00
08-09	3217080006	FORTUNE	07/01/8302/26/84	18 ISSUES MAGAZINE	27.00
08-09	3218030001	WARREN, GORHAM & LAMONT, INC	07/01/8307/01/84	BANKING LAW JOURNAL - 1 YEAR ENDING JUNE 1984	68.00
08-09	3218030004	INTERNATIONAL MONETARY FUND	06/22/83	PUBLICATION ORDERED FOR THE MONTH OF JUNE	46.00
08-09	3217080003	CONTROL DATA CORP.	06/01/8306/30/83	COMPUTER SERVICE FOR JUNE 1983	1.31
08-09	3218030005	ADP NETWORK SERVICES, INC	06/01/8306/30/83	COMPUTER SERVICES FOR THE MONTH OF JUNE	9.61
08-09	3217080001	GERALD EPSTEIN	07/18/8307/19/83	WITNESS EXPENSE: TRAIN & AIR FARE; 2 DAYS PER DIEM & OTHER (ITEMIZED)	335.00
08-09	3218030003	BENJAMIN M FRIEDMAN	07/21/83	WITNESS EXPENSE: ROUND TRIP AIR FARE; 1 DAY PER DIEM AND TAXIS	301.00
08-09	3217030002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE BUSINESS TELEPHONE CALLS	290.63
08-09	3217080002	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE FOR JUNE 1983	67.83
08-09	3217080005	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE CHARGES	102.62
08-09	3218030002	C & P TELEPHONE	06/01/8306/30/83	PHONE BILL FOR JUNE 1983	105.05
08-09	3218030006	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE FOR THE MONTH OF JUNE	121.66
08-12	3222240001	NATIONAL JOURNAL	10/30/8310/30/84	NATIONAL JOURNAL SUBSCRIPTION RENEWAL	455.00

08-19	3227280003	SUPERINTENDENT OF DOCUMENTS	07/22/83	ONE COPY OF THE FOLLOWING CODE OF FED REGULATIONS TITLES: TITLE 12: 1-199, 300-499, TITLE 16:150-999.	21.00
08-19	3229060004	R.L. POLK & CO.	07/14/83	1 SPRING, 1983 NORTH AM EDITION 'POLKS WORLD BANK DIRECTORY' SUPPLEMENTS - PEGGY RAYHAWK	86.65
08-19	3229060005	MOODY'S INVESTORS SERVICE	09/01/8308/03/84	1 BANK AND FINANCE MANUAL WITH 104 TWICE WEEKLY SUPPLEMENTS	650.00
08-19	3229060006	THE BROOKINGS INSTITUTE	07/20/83	BRYANT CONTROL MONEY & CARRON RESCUE OF THRIFT	14.53
08-19	3229570002	WARREN, GORHAM & LAMONT, INC	07/08/83	1983 CUMULATIVE SUPPLEMENT #1 TO LAW OF BANK DEPOSITS COLLECTIONS & CREDIT CARDS	37.75
08-19	3229060009	ADDRESSOGRAPH FARRINGTON, INC.	04/12/83	ADDRESSOGRAPH SERVICE	39.60
08-19	3229560002	US AIR, INC	08/03/83	DELIVERY CHARGES FOR AIR BILL	42.00
08-19	3227280005	PAM AMERICAN WORLD AIRWAYS, INC	07/18/83	OFFICIAL TRAVEL FOR JUDITH SHELLENBERGER FROM WASH, DC TO SARASOTA, FL AND RETURN	198.00
08-19	3227280006	EASTERN AIRLINES INC	07/28/83	OFFICIAL TRAVEL FOR JUDITH SHELLENBERGER FROM SYRACUSE, NY TO SARASOTA, FL AND RETURN TO WASH, DC.	186.00
08-19	3227280007	EASTERN AIRLINES INC	07/21/83	OFFICIAL TRAVEL FOR KEN SWAB AND LESLIE BERGER FROM WASHINGTON, DC TO SARASOTA, FL AND RETURN	488.00
08-19	3229060001	DELTA AIR LINES, INC.	07/23/83	L HOLLAR AIR FARE, WASH, DC/SARASOTA/WASH, DC	466.00
08-19	3229060002	JUDITH M SHELLENBERGER	07/05/83	AIR FARE FROM SYRACUSE, NY TO SARASOTA, FL TO ATTEND FIELD HEARINGS	149.00
08-19	3229060008	NORTHWEST AIRLINES INC	08/02/83	AIR TRAVEL: MINORITY AND DOMESTIC MONETARY POLICY	776.00
08-19	3229560003	PAUL NELSON	08/11/8308/13/83	TRAVEL, PER DIEM ONLY, PER TO 83-52 - 2 DAYS	100.00
08-19	3229570001	NATIONAL CAR RENTAL SYSTEM	07/29/83	CAR RENTAL FOR OFFICIAL BUSINESS IN SARASOTA, FL ON TWO SEPARATE OCCASIONS PER TRAVEL ORDERS 83-41 & 48.	251.55
08-19	3227280001	KARIN LISSAKERS	04/28/8304/28/83	WITNESS FOR APRIL 28TH HEARING: A/F R/T, TAXI-NY A/P FM WASH/NAT'L, TAXI TO WASH/NAT'L FM NY A/P	154.00
08-19	3229060003	G W MCKINNEY, JR	07/19/83	WITNESS EXPENSE - PER DIEM FOR 1 DAY; R/T AUTO TRAVEL CHARLOTTESVILLE/WASH, DC (250 MILES @ .24 PER MI).	110.00
08-19	3229560001	MARTIN L ANDERSON	08/02/8308/02/83	WITNESS EXPENSES: AIR FARE (R/T BOSTON, MA/DC)	259.00
08-19	3229570003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES FOR JULY, 1983	410.33
08-19	3227280002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS MONTHLY CHARGE	31.00
08-23	3230030001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE CHARGES	282.50
08-24	3234060002	EASTERN AIR LINES, INC	08/12/83	T.O. 83-46 - JOE COBB, ECONOMIC STABILIZATION: T.O. 83-50 - DONALD TERRY	614.00
08-24	3234060001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR JULY 83	60.00
08-26	3236060003	FORTUNE	11/01/8310/31/84	1 YR SUBSCRIPTION, FORTUNE MAGAZINE	37.00
08-26	3236060001	SAMUEL BOWLES	07/21/8307/22/83	WITNESS EXPENSE - AIRFARE, EXPRESS MAIL, BUS & TAXI, 2 DAYS PER DIEM	375.85
08-26	3236060002	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES	35.71
08-29	3238060003	B ALICE GOODMAN	08/18/8308/20/83	OFCL COMTE BUSINESS, TRAVEL EXPENSE, MEALS/LODGING, MISC EXPENSE	285.02
08-29	3238060002	PAUL NELSON	08/10/8308/23/83	PETTY CASH	52.70
08-29	3238060001	C & P TELEPHONE	07/01/8307/31/83	PHONE BILL-JULY 1983	43.71
08-29	3238060004	C & P TELEPHONE	07/01/8307/31/83	OFCL COMTE BUSINESS TELEPHONE CHGS FOR THE MONTH OF JULY 1983	178.73
08-29	3238060005	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR THE MONTH OF JULY 1983	31.00
08-31	3243900004	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		15,437.21
08-31	3237050003	WASHINGTON POST	09/05/8311/26/83	12-WEEK SUBSCRIPTION FOR DAILY AND SUNDAY PAPER	24.00
08-31	3237050004	CD PUBLICATIONS	10/01/8309/30/84	ONE-YEAR RENEWAL SUBSCRIPTION TO HOUSING AFFAIRS LETTER FOR CHAIRMAN GONZALEZ	50.00
08-31	3237050002	FRANK DESTEFANO	08/16/8308/17/83	OFFICIAL BUSINESS TRAVEL FROM WDC TO DELMARVA PENINSULA RE MIGRANT FARMWORKER HOUSING	247.22
08-31	3244460007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		130.35
08-31	3244460016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		223.66
08-31	3237050001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE BUSINESS CALLS	219.96
09-06	3241070001	BUREAU OF NATIONAL AFFAIRS INC	10/01/8310/01/84	ONE YEAR RENEWAL SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER (FOR MAJORITY STAFF ONLY)	345.00
09-13	3250080001	KELSAY R MEEK	08/18/8308/23/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NAHRO MEETING IN DENVER & SUBCOMMITTEE BUSINESS IN SAN ANTONIO.	900.12
09-13	3250080002	WEST PUBLISHING CO	07/27/83	USC T42:4541-10226	51.00
09-14	3255590002	ROBERT MORRIS ASSOCIATES	08/01/8308/31/83	PUBLICATION ORDERED DURING THE MONTH OF AUGUST - THE WORLD DEBT DILEMMA: MANAGING COUNTRY RISK.	45.00
09-14	3255590003	ADP NETWORK SERVICES, INC	07/01/8307/31/83	COMPUTER SERVICES FOR THE MONTH OF JULY	9.71
09-14	3255590001	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICES FOR THE MONTH OF AUGUST	110.63
09-15	3255060005	THE WALL STREET JOURNAL	12/31/8312/31/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
09-15	3255060007	PAN AMERICAN WORLD AIRWAYS	08/10/83	OFFICIAL TRAVEL FOR CONGRESSMAN FRANK ANNUNZIO FROM WASH, DC TO SARASOTA, FL AND RETURN (TO#83-43).	556.00
09-15	3255060006	J PATRICK KELLY	08/17/8308/20/83	TRAVEL EXPENSES FROM WASH, DC TO SAN FRAN, & RETURN	420.79
09-15	3255060001	WEST PUBLISHING CO	07/27/83	UNITED STATES CODE TITLE 42	51.00
09-15	3255060004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY	181.97

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3255060003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS MONTHLY CHARGE	31.00
09-20	3258630001	XEROX CORPORATION	03/01/8304/01/83	EXCESS METER CHARGE - FULL COMMITTEE; HOUSING; ECONOMIC STAB; MINORITY	105.58
09-20	3258630002	XEROX CORPORATION	05/30/8306/30/83	OVERUSAGE CHARGE FOR JUNE	50.23
09-20	3258630003	XEROX CORPORATION	06/30/8307/29/83	OVERUSAGE CHARGE FOR JULY	27.03
09-20	3257220004	THE WALL STREET JOURNAL	09/11/8309/11/84	1 YEAR SUBSCRIPTION	94.00
09-20	3257220005	THE WALL STREET JOURNAL	09/23/8309/23/84	1-YEAR SUBSCRIPTION	94.00
09-20	3259130002	AMERICAN BANKER	09/05/83	SUBSCRIPTION RENEWAL FOR 1984	360.00
09-20	3257220001	JOHN J. LAFALCE	08/18/8308/19/83	TRAVEL EXPENSES: AIRFARE, HOTEL, MEALS, MISC	1,124.24
09-20	3259130001	GEORGE C WORTLEY	08/18/8308/19/83	TRANSPORTATION: SYRACUSE, NY-SAN FRANCISCO, CALIF & RETURN, PER DIEM, MISC EXPENSE	1,191.80
09-20	3257220003	NATIONAL CAR RENTAL SYSTEM	08/17/8308/20/83	USE OF RENTAL CAR IN BERKELEY, CA	109.35
09-20	3258630004	PATRICIA ANNE LORD	08/17/8308/20/83	TRAVEL EXPENSES: HOTEL, CAB FARES, MEALS & MISC	399.99
09-20	3257220009	FEDERAL EXPRESS CORP.	08/22/83	1 AIRBILL	12.50
09-20	3257220002	WILLIAM J COYNE	08/17/8308/20/83	TRAVEL EXPENSES: AIRFARE, HOTEL, MEALS, MISC	1,189.62
09-20	3257220006	CHARLES CRAYPO	07/18/83	WITNESS EXPENSES: AIRFARE, ITHACA-DC-ITHACA	276.00
09-20	3257220007	RAY MARSHALL	06/21/8306/22/83	WITNESS EXPENSES: AIRFARE, NY-DC-HOUSTON, 2 DAS PER DIEM	466.00
09-20	3257220008	CHRIS MACKIN	07/18/83	WITNESS EXPENSES: AIRFARE, PARKING, CAB FARE	212.00
09-20	3257220010	C & P TELEPHONE	07/01/8307/31/83	LONG-DISTANCE CALLS FOR JULY	624.42
09-22	3259610004	CD PUBLICATIONS	10/01/8309/30/84	ONE-YEAR RENEWAL FOR HOUSING SUBCOMMITTEE TO HOUSING AFFAIRS LETTER	50.00
09-22	3259610003	DAVID R RAMAGE	08/26/83	CALLING CARDS FOR ROBERT VELASQUEZ	18.50
09-22	3259610001	BERNADETTE C CALDWELL	08/07/8308/14/83	REIMBURSEMENT OF EXPENSES WHILE ATTENDING CONFERNECE ON MORTGAGE FINANCE BY MBA IN POMONA, CA.	35.50
09-22	3259610002	UNITED AIR LINES, INC	08/07/8308/14/83	AIR FARE FOR BERNADETTE CALDWELL TO ONTARIO, CA TO ATTEND CONFERENCE IN POMONA, CA	289.00
09-23	3263110003	CONSUMER REPORTS	10/01/8310/01/84	ONE YEAR SUBSCRIPTION TO CONSUMER REPORTS	14.00
09-23	3263110004	WASHINGTON POST	10/09/8312/31/83	12-WEEK SUBSCRIPTION TO THE WASHINGTON POST	16.00
09-23	3265080003	INTERNATIONAL MONETARY FUND	08/30/83	PUBLICATION ORDERED DURING THE MONTH OF AUGUST	12.00
09-23	3265080004	JOURNAL OF COMMERCE	11/01/8311/01/84	SUBSCRIPTION RENEWAL - 'THE JOURNAL OF COMMERCE', NEWSPAPER	145.00
09-23	3265100002	CD PUBLICATIONS	10/01/8309/30/84	RENEW SUBSCRIPTION FOR 1 YEAR TO 'HOUSING AFFAIRS LETTER'	50.00
09-23	3265100004	NATIONAL JOURNAL	08/12/83	1984 ALMANAC - SOFTCOVER	25.00
09-23	3263080001	DOUGLAS BEREUTER	08/18/8308/19/83	OFFICIAL COMMITTEE TRAVEL, PER DIEM, MISC EXPENSE	117.00
09-23	3265100001	UNITED AIRLINES	08/24/83	OFFICIAL COMMITTEE TRAVEL - AIRFARE - CONG. MCKINNEY T.O. #83-54	688.00
09-23	3263080002	KENNETH SWAB	09/13/8309/14/83	OFFICIAL TRAVEL FROM WASH, DC T WEST POINT, NY & RETURN 2 DAYS PER DIEM; PARKING; TOLLS & TAXI	125.25
09-23	3263110001	JOE MICHAEL COBB	09/13/83	OFFICIAL COMMITTEE BUSINESS TRAVEL	49.00
09-23	3263110002	UNITED AIRLINES	08/18/8308/20/83	OFFICIAL TRAVEL AIRFARE EXPENSE	278.00
09-23	3265080001	DON TERRY	08/23/8308/25/83	TRAVEL EXPENSES: AIRFARE FROM BOSTON/WASHINGTON, DC/BOSTON	228.00
09-23	3265080005	ADP NETWORK SERVICES, INC	08/01/8308/31/83	COMPUTER SERVICES FOR THE MONTH OF AUGUST	9.78
09-23	3265080002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TOLL CHARGES	30.15
09-23	3265080006	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICES FOR THE MONTH OF AUGUST	154.42
09-23	3265100005	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CALLS FOR AUGUST	362.35
09-23	3265100006	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR MONTH OF AUGUST 1983	88.89
09-29	3271190001	PAUL NELSON	08/22/8309/15/83	PETTY CASH - TRAVEL, PUBLICATIONS AND MISC	63.65
09-29	3271190002	C & P TELEPHONE	08/04/8308/31/83	LONG DISTANCE CHARGES	69.49
09-30	3273900004	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		15,400.76
09-30	3272450002	NATIONAL NEWS AGENCY	10/01/8312/31/83	2 COPIES OF DAILY & SUNDAY - NEW YORK TIMES	144.00
09-30	3272450003	NATIONAL NEWS AGENCY	10/01/8312/31/83	WASHINGTON POST - SUNDAY ONLY	19.50
09-30	3272450006	EASTERN AIR LINES, INC	09/15/83	TRAVEL - MINORITY T.O. 83-56, ECONOMIC STAB. T.O. 83-60	1,176.00

09-30	3272450005	EASTERN AIR LINES, INC.	09/15/83	TRAVEL - FULL COMM. T.O. 83-62	422.00
09-30	3272450009	JOHN T O'ROURKE	09/16/8309/21/83	OFFICIAL COMMITTEE BUSINESS, TRAVEL EXPENSES (T.O. #83-70), TRANSPORTATION	476.00
09-30	3276240002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		(1.25)
09-30	3276240010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,074.28
09-30	3272450001	WEST PUBLISHING COMPANY	09/16/83	SUBSCRIPTION TO U.S. CODE 1983 POCKET PARTS & 12 NEW VOLUMNS	395.92
09-30	3272450004	C & P TELEPHONE	08/01/8308/31/83	PHONE BILL - AUGUST 1983	94.12
09-30	3272450007	GSA, OAD, FINANCE DIVISION	09/22/83	F.T.S. SERVICE FOR THE MONTH OF AUGUST 1983	31.00
09-30	3272450008	GSA, OAD, FINANCE DIVISION	09/22/83	FTS SERVICE FOR SEPTEMBER	60.00
				TOTAL	**83,850.35**

ADJUSTMENTS/REFUNDS

08-19	3263990009	PAM AMERICAN WORLD AIRWAYS, INC	07/18/83	REFUND DUE TO UNUSED AIRLINE TICKET	(87.00)
09-23	3276990004	UNITED AIRLINES	08/24/83	REFUND DUE TO UNUSED AIRLINE TICKET	(688.00)
09-24	3207990001	THE WHARTON MAGAZINE-UNIV OF PENN	10/01/8209/30/83	REFUND DUE TO CEASED PUBLICATIONS	(10.00)
01-20	3207990002	ARA SERVICES	01/01/8303/31/83	REFUND DUE TO DISCONTINUED DELIVERY	(8.75)
05-09	3207990003	ARA SERVICES	04/01/8306/30/83	REFUND DUE TO DISCONTINUED HOMEDELIVERY SERVICE	(.50)
				TOTAL	**(794.25)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

07-07	3180180003	NATIONAL NEWS AGENCY	07/01/8309/30/83	PAYMENT FOR DELIVERY OF NY TIMES	404.35
07-07	3180180004	DISTRICT COUNCIL JOURNAL	07/01/8307/01/84	PAYMENT OF SUBSCRIPTION FOR DISTRICT COUNCIL JOURNAL	20.00
07-07	3180180005	PSYCHOLOGY TODAY	07/01/8307/01/85	SUBSCRIPTION RENEWAL FOR PSYCHOLOGY TODAY	29.99
07-07	3180180001	DIETRA L. GERALD	06/02/8306/16/83	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE	23.00
07-07	3180180002	RONALD C WILLIS	06/03/8306/28/83	REIMBURSEMENT FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	13.40
07-19	3194240001	ROBERT B BRAUER	05/27/8306/04/83	REIMB FOR EXPENSES INCURRED WHILE ATTENDING MEETINGS IN NEW ORLEANS AS THE COMMITTEE'S OFFICIAL REP.	705.00
07-20	3196510001	BLACK ENTERPRISE	07/01/8307/01/84	SUBSCRIPTION RENEWAL OF BLACK ENTERPRISE MAGAZINE FOR 7-1-83 THROUGH 7-1-84	9.97
07-20	3196510004	THE MICHIE CO	06/30/83	PAYMENT OF TWO SUPPLEMENTS TO DC CODE PLUS UPS POSTAGE & HANDLING	147.55
07-20	3196510002	DANIEL N LINDHEIM	07/01/83	REIMB FOR TAXI FEES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	19.00
07-20	3196510003	THOMAS J LANKFORD	06/10/83	PAYMENT OF BUSINESS CARDS FOR ASST STAFF DIR FOR MINORITY	40.00
07-20	3196510005	EDWARD C SYLVESTER, JR	06/01/8306/30/83	REIMB FOR TAXI & PARKING FEES FOR THE MONTH OF JUNE 1983	33.50
07-20	3196510006	RONALD C WILLIS	06/03/8306/28/83	REIMB FOR TAXI & PARKING FEES FOR THE MONTH OF JUNE 1983	21.00
07-20	3196510007	DIETRA L. GERALD	06/27/8307/08/83	REIMB FOR PARKING FEES WHILE ATTENDING MEETINGS AS COMMITTEE'S OFFICIAL NCPC REP	32.25
07-28	3206060002	ARCHER COURIER SYSTEMS	06/30/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	8.20
07-28	3206060003	RONALD P HAMM	07/07/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE (JULY 7-9, 1983).	60.00
07-28	3206060004	MARGUERITE E GRAS	07/18/83	REIMB FOR OFFICE SUPPLIES FOR THE COMMITTEE OFFICIES	12.01
07-28	3206060001	C & P TELEPHONE	06/01/8306/30/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JUNE 1983	689.17
07-31	3210900008	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,440.20
08-23	3230020001	HUGH B CALKIN	07/08/83	REIMBURSEMENT FOR CRS ADVANCED INSTITUTE	102.00
08-23	3230020002	C & P TELEPHONE	07/01/8307/31/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JULY, 1983	524.54
08-31	3243900007	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,447.53
09-14	3256060003	CONGRESSIONAL QUARTERLY INC	07/27/83	PAYMENT OF SUBSCRIPTION FOR POLITICS IN AMERICA 1984	29.45
09-14	3256060005	AFRO-AMERICAN NEWSPAPERS	09/01/8309/01/84	PAYMENT OF SUBSCRIPTION FOR 1 YEAR, 1983-84	38.00
09-14	3256060004	EDWARD C SYLVESTER, JR	07/01/8307/27/83	REIMBURSEMENT FOR PARKING AND TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	24.20
09-14	3256060001	DANIEL N LINDHEIM	07/07/8307/09/83	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL	235.40
09-14	3256060002	EASTERN AIRLINES INC	07/07/83	PAYMENT FOR TRANSPORTATION CHARGES FOR GTR K0382460 OFFICIAL COMMITTEE TRAVEL	88.00
09-15	3255070001	JOAN V MIDDLETON	09/01/83	REPLENISHMENT OF THE PETTY CASH FUND	81.17
09-29	3271550007	CONGRESSIONAL QUARTERLY INC	08/26/83	SUBSCRIPTION PAYMENT FOR POLITICS IN AMERICA 1984 AND WASH INFO DIRECTORY 1983-1984 - 2 VOL SET.	59.00
09-29	3271550001	RONALD C WILLIS	09/11/8309/29/83	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFCL COMMITTEE MEETINGS FOR THE MONTH OF AUGUST, 1983.	27.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3271550002	DIETRA L. GERALD	09/01/83	REIMB FOR PARKING & TAXI FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR 8/12, 9/1 & 9/9/83.	20.95
09-29	3271550004	EDWARD C SYLVESTER, JR	09/21/83	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFCL COMMITTEE MEETINGS FOR THE MONTH OF AUGUST 1983.	25.00
09-29	3271550005	ARCHER COURIER SYSTEMS	07/08/8307/14/83	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	73.80
09-29	3271550003	RONALD P HAMM	09/21/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE HELD AUG 18-21/ CHESTERTOWN, MD.	75.00
09-29	3271550006	C & P TELEPHONE	08/01/8308/31/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF AUGUST 1983	522.31
09-30	3273900007	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,449.54
				TOTAL	**8,532.23**

COMMITTEE ON EDUCATION AND LABOR

OFFICIAL EXPENSES

07-11	3188040001	AUGUSTUS F HAWKINS	06/17/83	TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN AIR TRAVEL	668.00
07-11	3188040002	FREDERICK BOUCHER	05/12/8305/13/83	ROUND-TRIP AIRFARE FROM WASHINGTON TO ASHLAND - 2 DAYS PER DIEM	274.00
07-11	3188040003	JUDY WAGNER	06/22/83	REIMB FOR EXPS INCURRED IN TVLG TO PA STATE REHABILITATION MEETING, AUTO RENTAL, GAS, PER DIEM	87.30
07-20	3196170006	WILLIAM A. BLAKEY	07/08/83	REIMB OF EXPENSES: TAXI, TAXI AND POSTAGE	18.10
07-20	3196170001	GARY L. ACKERMAN	06/27/8306/28/83	SUBCOMMITTEE HEARING IN NEW YORK - AIR TRANSP; DC/NYC/DC AND LOCAL TRANSP	90.50
07-20	3196170002	NANCY L KOBER	06/27/83	R/T WASH, DC/NEW YORK CITY/WASH, DC - PER DIEM AND MISC	135.20
07-20	3196170003	LISA PHILLIPS	06/29/83	ATTEND PHIL MEETING: TRANSPORTATION AND PER DIEM	110.00
07-20	3196170004	C & P TELEPHONE	05/31/83	PHONE SERVICE	22.22
07-20	3196170005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-22	3202010008	SAVIN CORPORATION	04/21/8305/25/83	METER USAGE CHARGE, LESS 4% DISC FOR SAVIN 800	31.98
07-22	3202010003	NEW YORK TIMES	07/04/8310/02/83	QUARTERLY SUBSCRIPTION - NEW YORK TIMES	39.00
07-22	3202010007	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	NEW YORK TIMES DELIVERY, (MONDAY-FRIDAY) FOR H2-535	35.90
07-22	3202010010	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES	39.00
07-22	3202010011	ASSOCIATION OF TRAINING AND	07/08/83	ONE COPY BACK ISSUE OF THRUST, VOL IV, #2	7.00
07-22	3202010012	NEW YORK TIMES	07/04/8310/02/83	3-MONTH SUB TO NEW YORK TIMES	39.00
07-22	3202010017	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	07/31/8307/31/84	1 YR RENEWAL SUBSCRIPTION	20.00
07-22	3202010018	COUNCIL OF STATE GOVERNMENTS	06/14/83	ST LEG LDRSP, CMT & STF 1983-84	13.50
07-22	3202010023	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	NEW YORK TIMES DELIVERY, (MONDAY-FRIDAY) FOR 2101 RHOB	35.90
07-22	3202010024	IN THESE TIMES	07/01/8306/30/84	YRLY RENEWAL OF MAGAZINE SUBSCRIPTION	25.50
07-22	3202010021	GORDON A. RALEY	06/16/8306/27/83	LOCAL TAXI FARES	14.00
07-22	3202010001	AUGUSTUS F HAWKINS	07/12/83	TRAVEL FROM WASHINGTON, DC TO NEW ORLEANS, LA & RETURN: AIR TRAVEL, 2 DAYS' PER DIEM	734.00
07-22	3202010002	IKE ANDREWS	07/05/8307/10/83	TRANS: PERSONAL AUTO FROM RALEIGH, NC TO POINTS IN FL AND RETURN (1,480 MILES @ 24¢) 6 DAYS PER DIEM.	655.20
07-22	3202010005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - 492	31.00
07-22	3202010009	C & P TELEPHONE	05/01/8305/31/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	127.83
07-22	3202010013	C & P TELEPHONE	06/01/8306/30/83	JUNE TELEPHONE SERVICE	134.31
07-22	3202010014	C & P TELEPHONE	05/01/8305/31/83	MAY TELEPHONE SERVICE (LESS PERSONAL EXPENSE)	346.61
07-22	3202010019	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TELEPHONE BILL	203.93
07-22	3202010022	C & P TELEPHONE	06/01/8306/30/83	JUNE TELEPHONE SERVICE	419.52
07-22	3202010004	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR JUNE	30.00

07-22	3202010016	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - JUNE	31.00
07-22	3202010020	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS LINE BILL	31.00
07-27	3202280003	WILLIAM L CLAY	07/07/8307/09/83	PER DIEM, TRANSPORTATION, R/T DC-LOS ANGELES, CA	161.00
07-27	3202280001	FRED FEINSTEIN	07/07/8307/09/83	PER DIEM, TRANSPORTATION	1,036.51
07-27	3202280002	CAROLE SCHANZER	07/07/8307/10/83	TRAVEL FROM WASH, D.C. TO LOS ANGELES AND RETURN: AIR TRANSPORTATION: 3 DAYS PER DIEM @ $50/ DAY.	1,137.00
07-28	3206100001	MARIO BIAGGI	06/27/83	AIR TRANSPORTATION TO NYC FROM DC IN CONNECTION WITH SUBC HEARING	88.00
07-28	3206030001	RICHARD DIEUGENIO	06/27/8306/27/83	TAIN FARE - WASH, DC/NEW YORK, R/T AND PER DIEM FOR ONE DAY	124.00
07-28	3206030002	PATRICIA MORRISSEY	07/04/8307/06/83	AIR FARE - WASH, DC/DALLAS, R/T; CABS AND ACTUAL EXP (3 MEALS & HOTEL)	701.05
07-28	3206030003	BRUCE WOOD	07/06/8307/08/83	CABS AND ACTUAL EXP (HOTEL, MEALS, PHONE AND PARKING)	318.72
07-28	3206030004	BETH BUEHLMANN	07/07/8307/09/83	AIR FARE - WASH, DC/LOS ANGELES R/T AND PER DIEM OF 3 DAYS	868.00
07-28	3206030005	BRUCE WOOD	07/10/8307/12/83	MISC TRANSP COSTS & ACTUAL EXP (ROOM & BOARD) TO ATTEND NATIONAL SYMPOSIUM ON WORKERS'COMP IN ORONO, ME.	92.72
07-28	3206030006	JOHN R GALLOWAY	07/06/8307/08/83	AIR FARE - DC/HOUSTON R/T; MISC TRANSPORTATION; LODGING; MEALS AND OFFICIAL PHONE CALLS	680.50
07-31	3210900009	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		10,395.25
07-31	3213660016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		567.92
08-03	3206350012	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	1 YEAR RENEWAL TO CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC)	498.00
08-03	3206350018	CHILD PROTECTION REPORT	08/01/8307/31/84	1-YR RENEWAL OF SUBSCRIPTION TO 'CHILD PROTECTION REPORT'	135.00
08-03	3206350019	CONGRESSIONAL QUARTERLY INC	05/17/83	1 COPY OF WASHINGTON INFORMATION DIRECTORY AND 1 COPY OF POLITICS IN AMERICA (1984) (2 VOL SET)	59.00
08-03	3206350003	TERRI SCHROEDER	06/20/83	TAXI FARE	4.00
08-03	3206350004	CAROLE SCHANZER	06/06/8306/21/83	TAXI FARES	17.50
08-03	3206350015	SUSAN MCGUIRE	06/06/8306/20/83	TAXIS AND PARKING FEE	16.00
08-03	3206350014	EASTERN AIRLINES INC	07/07/83	TRAVEL WASH, DC/DURHAM, NC & RETURN (6/2) FOR G WRIGHT; TRVL WASH, DC/DURHAM, NC R/T FOR M STENT (6/2).	244.00
08-03	3206350016	GORDON A. RALEY	07/17/8307/18/83	TRANSPORTATION: R/T AIR FARE WASHINGTON NATIONAL/MILWAUKEE, WI AND MISC EXPENSES	338.00
08-03	3206350001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	118.21
08-03	3206350006	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - JUNE	101.72
08-03	3206350007	C & P TELEPHONE	06/01/8306/30/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	67.91
08-03	3206350008	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE - JUNE	105.61
08-03	3206350009	C & P TELEPHONE	06/30/83	TOLL CHARGES ON LONG DISTANCE CALLS - MONTH OF JUNE	133.36
08-03	3206350010	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS - RHOB & HOB 2 OFFICES	313.63
08-03	3206350011	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS - 1040 HOB OFFICE	13.87
08-03	3206350017	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TELEPHONE BILL	147.80
08-03	3206350002	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
08-03	3206350020	GSA, OAD, FINANCE DIVISION	06/22/8307/22/83	MONTHLY FTS LINE BILL	31.00
08-08	3206350013	THOMAS J. LANKFORD, INC.	06/03/83	500 BUSINESS CARDS FOR E BAUM - ACCT. #00320-4	20.00
08-08	3206350005	AUGUSTUS F HAWKINS	07/17/8307/18/83	TRAVEL FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO & RETURN: AIR TRAVEL & TAXIS	969.20
08-09	3218170020	SAVIN CORPORTATION	05/25/8306/29/83	METER USAGE CHARGE, LESS 4% DISC FOR SAVIN 800, SERIAL NO 2510260745	49.80
08-09	3218170021	US GOVERNMENT PRINTING OFFICE	10/01/8310/01/84	MONTHLY LABOR REVIEW - YEARLY RENEWAL	26.00
08-09	3218170009	TERRI SCHROEDER	07/13/8307/21/83	TAXI FARES	9.00
08-09	3218170010	CAROLE SCHANZER	07/11/8307/28/83	TAXIS & PARKING FEE	8.50
08-09	3218170011	SUSAN MCGUIRE	07/28/83	TAXI FARE	4.00
08-09	3218170001	MATTHEW G. MARTINEZ	07/25/83	PER DIEM AND TRANSPORTATION	52.88
08-09	3218170002	WILLIAM L CLAY	07/24/8307/25/83	PER DIEM AND TRANSPORTATION	110.00
08-09	3218170007	AUSTIN J MURPHY	07/24/8307/25/83	AIR TRAVEL - PITTSBURG, PA TO HARRISBURG, PA AND 2 DAYS PER DIEM	206.00
08-09	3216240001	JOHN R GALLOWAY	07/19/8307/22/83	REIMB FOR TRAVEL TO LOUISIANA ON OFFICIAL SUBCOMMITTEE BUSINESS TRANSPORTATION, MISC AND SUBSIST.	1,065.23
08-09	3216240002	BRUCE WOOD	07/19/8307/22/83	AIRFARE WDC/BATON ROUGE/NEW ORLEANS/WDC AND MISC TRANS EXPENSES - ACTUAL EXPENSE	837.73
08-09	3216240003	DANIEL VINTON YAGER	07/24/8307/25/83	MISC TRANS EXPENSES, ACTUAL EXPENSE	72.61
08-09	3218170003	CHERYL GENEVIE	07/24/8307/25/83	EXP INCURRED ON SUBC TRAVEL - 319 MILES @ .24 PER MILE AND LUNCH	82.56
08-09	3218170004	JUDY WAGNER	07/24/8307/25/83	EXP INCURRED ON SUBC TRAVEL - 2 DAYS PER DIEM	100.00
08-09	3218170005	THOMAS LOUIS CONRAD	07/24/8307/25/83	EXP INCURRED ON SUBC TRAVEL - 2 DAYS PER DIEM	100.00
08-09	3218170006	ROSEANN TULLEY	07/24/8307/25/83	AUTO TRAVEL EXPENSE INCURRED IN SUBC TRAVEL AND 2 DAYS PER DIEM	196.51
08-09	3218170008	FRED FEINSTEIN	07/24/8307/25/83	PER DIEM AND TRANSPORTATION	119.20
08-09	3218170012	MARY JANE FISKE	07/24/8307/25/83	AIR FARE: WDC/HARRISBURG R/T & MISC TRANS EXP; 2 DAYS PER DIEM	234.15
08-09	3218170013	UNITED AIRLINES	06/14/8306/16/83	AIR TRANSPORTATION - WASHINGTON, DC/CHICAGO/WASHINGTON, DC FOR PETER MORGRET	164.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3218170014	UNITED AIRLINES	06/10/8306/12/83	AIR TRANSPORTATION FOR JOHN F JENNINGS (DC/CHICAGO/DC)	164.00
08-09	3218170015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR JULY	30.00
08-09	3218170016	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE - JULY	31.00
08-09	3218170017	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE - JULY	31.00
08-09	3218170018	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE - JUNE	31.00
08-09	3218170019	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - 492 - HOUSE CUST #398712	31.00
08-15	3224190001	WILLIAM A. BLAKEY	07/21/8307/22/83	ATTEND MEETING IN ATLANTA, GA: TRANSPORTATION, PER DIEM	324.00
08-15	3224190003	C & P TELEPHONE	06/30/83	PHONE CALLS	10.58
08-15	3224190002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-19	3229520001	MARY JANE FISKE	07/27/83	AIR FARE - WDC/PORTLAND, ME R/T AND MISC TRANSPORTATION EXPENSES; ACTUAL EXPENSES	463.72
08-19	3229520002	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS	562.04
08-24	3234100003	DAVID R RAMAGE	08/03/83	LETTER - UP-TO-DATE ON H.R. 3435 #312	66.00
08-24	3234100004	MARGARET FOX	07/25/83	INTERPRETER'S FEE FOR FIELD HEARING IN HARRISBURG, PA	34.65
08-24	3234100001	PAUL SIMON	07/21/83	ATTEND CHICAGO MEETING: TRANSPORTATION, PER DIEM	251.01
08-24	3234100002	CAROLE SCHANZER	08/08/8308/16/83	TRAVEL FROM WASH., DC TO DENVER, CO TO TUCSON, AZ & RETURN; AIR TRANSP., TAXIS & LIMOS: 5 DAYS PER DIEM.	730.50
08-24	3234100005	C & P TELEPHONE	07/31/83	CHARGES ON LONG DISTANCE CALLS FOR THE MONTH OF JULY	178.83
08-31	3243900008	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		10,527.76
08-31	3244460020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		707.59
08-31	3237070001	C & P TELEPHONE	07/01/8307/31/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	17.01
08-31	3237070002	C & P TELEPHONE	07/01/8307/31/83	JULY TELEPHONE SERVICE	124.81
09-09	3250170001	CAPITOL PUBLICATIONS, INC.	08/12/83	HANDICAPPED AMERICANS NEW ORDER 26	140.00
09-09	3250170002	GSA, OAD, FINANCE DIVISION	07/01/83	MONTHLY CHARGE - FTS SERVICE	30.00
09-14	3249010010	SAVIN CORPORTATION	06/29/8307/25/83	METER USAGE CHARGE, LESS 4% DISC. OF $3.55 FOR SAVIN 800, SERIAL NO. 2510260745	85.27
09-14	3249010001	CAPITOL PUBLICATIONS, INC.	10/02/8310/01/84	ONE YEAR'S SUBSCRIPTION RENEWAL TO HIGHER EDUCATION DAILY	300.68
09-14	3249010006	NATIONAL JOURNAL	10/20/8310/20/84	1 YR. RENEWAL -- 'NATIONAL JOURNAL'	455.00
09-14	3249010011	PRENTICE-HALL, INC.	09/01/8308/31/84	1 YR. RENEWAL TO 'PUBLIC PERSONNEL LABOR-MANAGEMENT RELATIONS, UNIT I	285.00
09-14	3249010012	CAPITOL PUBLICATIONS, INC.	10/02/8310/02/84	1 YR. RENEWAL -- 'HIGHER EDUCATION DAILY' (PART OF GROUP SUBSCRIPTION)	300.66
09-14	3249010019	'ALMANAC 84'	08/15/83	1-CY. OF 'THE ALMANAC OF AMERICAN POLITICS 1984'	26.35
09-14	3249010020	CAPITOL PUBLICATIONS, INC.	10/02/8310/01/84	ONE YEAR'S SUBSCRIPTION TO HIGHER EDUCATION DAILY	300.66
09-14	3249010004	BRUCE WOOD	07/19/8307/22/83	ADDENDUM TO TRAVEL ORDER 83-T118 FOR LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS TRAVEL.	13.52
09-14	3249010013	DELTA AIR LINES, INC.	07/06/8307/08/83	GTR K0382986 -- AIR TRANS., WASH, DC/HOUSTON, TX R/T FOR BRUCE WOOD, TVL ORDER #83-T110	236.00
09-14	3249010014	DELTA AIR LINES, INC.	07/10/8307/12/83	GTR K0382987 -- AIR TRANS., WASH, DC/ORONO, ME. R/T FOR BRUCE WOOD, TVL ORDER #83-T112	190.00
09-14	3249010015	NORTHWEST AIRLINES INC	04/09/83	GTR K0382982 -- AIR TRANS., WASH, DC/MINNEAPOLIS, MN R/T FOR ELECTRA BEAHLER, TVL ORDER #83-T92	204.00
09-14	3249010016	EASTERN AIRLINES INC	07/24/8307/25/83	GTR H1577501 -- AIR TRANS. WASH, DC/BIRMINGHAM, AL R/T FOR DANIEL YAGER, TVL ORDER #83-T129	246.00
09-14	3249010005	ELLEN GREENBERGER, PH.D.	06/01/8306/28/83	CONSULTATION ON EFFECTS OF CHILD LABOR ON CHILD HEALTH & WELL-BEING	1,200.00
09-14	3249010002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	138.57
09-14	3249010007	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS -- RHOB 7 HOB 2 OFFICES	275.59
09-14	3249010008	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LONG DISTANCE CALLS -- 1040 LHOB OFFICE	23.50
09-14	3249010017	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TELEPHONE BILL	137.34
09-14	3249010021	C & P TELEPHONE	07/31/83	TELEPHONE SERVICE	13.88
09-14	3249010003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
09-14	3249010009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - 492 - HOUSE CUST. #398712	31.00
09-14	3249010018	GSA, OAD, FINANCE DIVISION	07/22/8308/22/83	MONTHLY FTS LINE BILL	31.00

09-14	3249010022	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	33.13
09-20	3256040001	HIGHLANDER RESEARCH & EDUCATION CENTER	09/06/83	PUBLICATIONS 'OUR OWN WORST ENEMY' & 'HOW TO RESEARCH' ONE COPY OF EACH SHIPPING FEE	13.00
09-20	3256040009	REPUBLIC AIRLINES, INC	07/24/8307/25/83	AIR TRANSP PROVIDED CONG WILLIAM CLAY TO ATND SUBCOMM HEARING ON H.R. 2847 IN BIRMINGHAM, AL 83-T126.	346.00
09-20	3256040010	TRANS WORLD AIRLINES, INC.	07/07/8307/09/83	AIR TRANSP PROVIDED CONG WILLIAM CLAY TO ATND SUBCOMM HEARING ON HR 2847 IN LOS ANGELES, CA 83-T107.	1,078.00
09-20	3256040002	PATRICIA MORRISSEY	08/14/8308/20/83	AIRFARE WDC/BOSTON, MA R/T AND MISC TRANSP EXPENSE, 6 DAYS PER DIEM	481.00
09-20	3256040003	SUSAN MCGUIRE	09/01/83	TRAVEL FROM WASHINGTON, DC TO RICHMOND, VA AND RETURN POV 218 MILES AT .24/MI LUNCH	56.32
09-20	3256040004	PAN AMERICAN WORLD AIRWAYS	03/30/8304/02/83	OFFICIAL SUBCOMMITTEE AIR TRAVEL FROM WASH, D.C. TO MIAMI, FLA AND RTN TO DC FOR ROSEANN TULLEY 83-T51.	262.00
09-20	3256040007	EASTERN AIRLINES INC	07/25/8307/25/83	AIR TRANS PROVIDED FOR CONG MARTINEZ TO ATTEND SUBCOMM HEARING ON H.R. 2847 IN BIRMINGHAM, AL 83-T127.	494.00
09-20	3256040008	DELTA AIR LINES, INC.	07/24/8307/25/83	AIR TRANSP PROVIDED FRED FEINSTEIN TO ATTEND SUBCOMMITTEE HEARING ON HR 2847 IN BIRMINGHAM, AL 83-T128.	246.00
09-20	3256040005	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE JULY	89.69
09-20	3256040006	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE - AUGUST	31.00
09-23	3264040006	THE INSTITUTE FOR EDUCATIONAL LEADERSHIP	09/08/83	17 COPIES OF A GUIDE FOR THE POWERLESS	53.00
09-23	3264040007	OCTAMERON ASSOCIATES	09/10/83	VARIOUS PUBLICATIONS	31.75
09-23	3264040009	EDUCATION WEEK	11/10/8311/09/84	ONE YEAR'S SUBSCRIPTION TO EDUCATION WEEK	39.94
09-23	3264040014	PENSIONS AND INVESTMENT AGE	11/01/8311/01/84	YEARLY RENEWAL OF PUBLICATION	52.00
09-23	3264040015	COMMERCE CLEARING HOUSE INC	07/26/83	'INTERNAL REVENUE CODE-INCOME EMPOLYMENT ESTATE & GIFT TAX PROVISIONS' (2 COPIES OF PUBLICATION).	14.50
09-23	3264040008	MARYLN MCADAM	09/06/8309/14/83	TAXI FARES	33.40
09-23	3264040001	MATTHEW G. MARTINEZ	09/11/8309/12/83	PER DIEM AND TRANSPORTATION	114.40
09-23	3264040002	WILLIAM L CLAY	09/11/8309/13/83	PER DIEM AND TRANSPORTATION	157.00
09-23	3265040007	WILLIAM F GOODLING	09/05/8309/06/83	2 DAYS PER DIEM, ON-SITE VISIT OF THE NAT'L CTR. FOR RESEARCH IN VOC. ED AT OHIO STATE UNIV., COL., OH.	100.00
09-23	3264040003	FRED FEINSTEIN	09/11/8309/13/83	PER DIEM AND TRANSPORTATION	172.75
09-23	3264040004	MARY JANE FISKE	09/08/83	RENTAL CAR, GAS AND LUNCH	54.65
09-23	3265040001	JOHN R GALLOWAY	09/15/8309/16/83	REIMB FOR TRAVEL TO VIRGINIA AND WEST VIRGINIA ON OFFICIAL SUBCOMMITTEE BUSINESS	469.43
09-23	3265040002	DENISE R DRIVER	09/11/8309/13/83	EXPENSES FOR TRAVEL TO LOUISVILLE, KY, PER DIEM, 3 DAYS, MISC. EXPENSES	156.75
09-23	3265040003	VINCENT TRIVELLI	09/15/8309/16/83	REIMB FOR TRAVEL TO VIRGINIA AND WEST VIRGINIA ON OFFICIAL SUBCOMMITTEE BUSINESS	272.74
09-23	3265040004	JOHN R GALLOWAY	09/06/8309/09/83	REIMB FOR TRAVEL TO FLORIDA ON OFFICIAL SUBCOMMITTEE BUSINESS	916.03
09-23	3265040005	VINCENT TRIVELLI	09/05/8309/09/83	REIMB FOR TRAVEL TO SOUTH CAROLINA AND FLORIDA ON OFFICIAL SUBCOMMITTEE BUSINESS	858.30
09-23	3265040006	ROSEANN TULLEY	08/31/8309/02/83	OFFICIAL SUBCOMMITTEE TRAVEL FROM WASH., DC TO UNIONTOWN & PITTSBURGH, PA AND RETURN TO D.C.	122.64
09-23	3265040008	RICHARD DIEUGENIO	09/05/8309/06/83	2 DAYS PER DIEM, ON-SITE VISIT OF THE NAT'L CTR. FOR RESEARCH IN VOC. ED AT OHIO STATE UNIV., COL., OH.	100.00
09-23	3265040009	RICHARD DIEUGENIO	09/12/83	1 DAY PER DIEM, SUBC. ON SELECT ED HRNG IN NY ON THE SUBJECT OF CHILD SUPPORT ENFORCEMENT	50.00
09-23	3265040010	JOHN R GALLOWAY	09/05/8309/06/83	REIMB FOR TRAVEL TO MARTINSBURG, WV ON OFFICIAL SUBCOMMITTEE BUSINESS	82.07
09-23	3264040005	WEST PUBLISHING CO	07/27/83	USC - T42:4541-10226	51.00
09-23	3264040010	WEST PUBLISHING CO	08/18/83	USC T42:4541 1-226 - PO# STANDING ORDER (FOR RHOB OFFICE)	51.00
09-23	3264040011	WEST PUBLISHING CO	08/18/83	USC T42:4541-10226 - PO# STANDING ORDER (FOR 1040 LHOB)	51.00
09-23	3264040013	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE - JULY	67.04
09-23	3265040011	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - AUGUST	147.20
09-23	3265040012	C & P TELEPHONE	08/01/8308/31/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	95.87
09-23	3265040013	C & P TELEPHONE	08/01/8308/31/83	AUG. TELEPHONE SERVICE	114.61
09-23	3265040014	C & P TELEPHONE	08/31/83	TOLL CALLS FOR AUGUST AND BACK BILLING FOR CALLS PREVIOUSLY NOT BILLED TO SUBCOMMITTEE NUMBER	384.79
09-23	3265040015	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE	423.77
09-23	3265040016	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS - RHOB & HOB 2 OFFICES	319.85
09-23	3265040017	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LONG DISTANCE CALLS - 1040 LHOB OFFICE	6.37
09-23	3265040018	C & P TELEPHONE	08/01/8308/31/83	TELEPHONE SERVICE - AUGUST	224.48
09-23	3264040016	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE - AUGUST	31.00
09-30	3273900008	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		10,637.76
09-30	3276240013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		543.89
				TOTAL	**66,630.79**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-15	3189060002	XEROX CORPORATION	02/28/8303/31/83	METER USAGE	378.35
07-15	3189060003	XEROX CORPORATION	03/31/8304/29/83	METER USAGE	133.96
07-15	3189060004	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION	91.65
07-15	3189060007	ASSISTANT PUBLIC PRINTER	06/21/83	PUBLICATION	16.00
07-15	3189060012	COMPUTE	06/01/8311/01/84	SUBSCRIPTION	20.00
07-15	3189060013	BUSINESS & LEGAL REPORTS	06/01/8305/01/84	SUBSCRIPTION-PERS. MGRS. POLICY & PRACTICE UPDATE	69.60
07-15	3189060014	HARPER & ROW PUBLISHING, INC.	06/16/83	PUBLICATION	17.76
07-15	3189060010	FRANK M POTTER, JR.	06/24/8306/28/83	LOCAL TAXI FARES	18.50
07-15	3189060001	CECILE Z SRODES	06/20/83	OFFICIAL TRAVEL 83-57 DC/NEWARK, NJ, AIRFARE PARKING	40.00
07-15	3189060006	NORTHWEST AIRLINES INC.	06/21/83	OFFICIAL TRAVEL 83-51	404.00
07-15	3189060009	A GREY STAPLES	06/12/8306/15/83	OFFICIAL TRAVEL 83-54 DC/ST. LOUIS, MO/DC	379.36
07-15	3189060011	THE SOURCE	05/31/83	OUTSIDE COMPUTER SERICES	57.31
07-15	3189060005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-15	3189060008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-19	3196060015	EASTMAN KODAK COMPANY	05/01/8305/30/83	METER USAGE	138.31
07-19	3194210001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	19.50
07-19	3196060001	HYDRACARBON PROCESSING	07/01/8306/01/84	SUBSCRIPTION	10.00
07-19	3196060002	PIPELINE & GAS JOURNAL	09/01/8308/01/84	SUBSCRIPTION	12.00
07-19	3196060003	PUBLIC UTILITIES REPORTS	06/01/8306/01/84	SUBSCRIPTION	72.00
07-19	3196060004	NATIONAL JOURNAL	07/25/8306/25/84	SUBSCRIPTION AND BINDERS	479.00
07-19	3196060005	SOUTHWEST DISTRIBUTION SERVICE	07/01/8309/30/83	SUBSCRIPTION	84.50
07-19	3196060006	CHALLENGE	09/01/8308/01/84	SUBSCRIPTION	33.00
07-19	3196060007	THE NEW ENGLAND JOURNAL OF MEDICINE	08/01/8307/01/84	SUBSCRIPTION	35.00
07-19	3196060008	TOTAL AUDIO-VISUAL SYSTEMS	06/27/83	AUDIO AND VIDEO EQUIPMENT FOR HEARING	504.30
07-19	3196060009	OFFICE ADMINISTRATION & AUTOMATION	08/01/8307/01/84	SUBSCRIPTION	18.00
07-19	3196060010	PETROLEUM ECONOMIST	07/01/8306/01/84	SUBSCRIPTION	120.00
07-19	3196060011	CONGRESSIONAL QUARTERLY INC	08/03/8307/03/84	SUBSCRIPTION	144.00
07-19	3196060016	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	19.50
07-19	3196060021	SOUTHWEST DISTRIBUTION SERVICE	06/26/8309/25/83	SUBSCRIPTION	62.55
07-19	3196060022	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	39.00
07-19	3196060023	BUSINESS PUBLISHERS, INC.	08/18/8307/18/84	SUBSCRIPTION - HAZARDOUS WASTE NEWS	267.00
07-19	3196060024	BUSINESS PUBLISHERS, INC.	09/01/8308/01/84	SUBSCRIPTION - NOISE CONTROL REPORT	132.20
07-19	3196060028	LEGAL TIMES OF WASHINGTON	12/01/8311/01/84	SUBSCRIPTION	55.00
07-19	3196060029	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
07-19	3194210002	FRANK M POTTER, JR.	04/04/8306/23/83	LOCAL TAXI FARES	48.65
07-19	3196060013	FEDERAL EXPRESS CORP.	03/30/83	EXPRESS MAIL	23.50
07-19	3196060017	FEDERAL EXPRESS CORP.	05/05/83	EXPRESS MAIL	23.50
07-19	3196060018	FEDERAL EXPRESS CORP.	05/05/83	EXPRESS MAIL	23.50
07-19	3196060019	FEDERAL EXPRESS CORP.	01/25/83	EXPRESS MAIL	11.00
07-19	3196060020	CENTRAL DELIVERY	06/08/83	COURIER SERVICE	7.80
07-19	3196060025	FEDERAL EXPRESS CORP.	06/10/83	EXPRESS MAIL	33.50
07-19	3196060026	CENTRAL DELIVERY	06/06/8306/07/83	COURIER SERVICE	13.00
07-19	3196060033	MANSEL B GWINN	06/29/83	LOCAL TAXI	9.50
07-19	3196060030	NEW YORK AIRLINES, INC	06/30/83	OFFICIAL TRAVEL	44.00

07-19	3196060031	UNITED AIRLINES	07/01/83	OFFICIAL TRAVEL	260.00
07-19	3196060032	TWA	06/29/83	OFFICIAL TRAVEL	236.00
07-19	3196060034	RICHARD L HUBERMAN	06/30/8307/01/83	OFFICIAL TRAVEL	205.92
07-19	3196060035	ARNOLD I HAVENS	06/30/83	OFFICIAL TRAVEL: AIR FARE (DC/WINTERGREEN, VA/DC)	49.00
07-19	3196060036	BRUCE C DRIVER	06/11/8306/15/83	OFFICIAL TRAVEL - DC/OREGON/WASHINTON STATE/DC	210.25
07-19	3196060037	UNITED AIRLINES	06/29/83	OFFICIAL TRAVEL	455.00
07-19	3196060038	UNITED AIRLINES	07/01/83	OFFICIAL TRAVEL	799.00
07-19	3196060012	INTERACTIVE DATA CORP	06/01/8306/30/83	OUTSIDE COMPUTER SERVICES	37.04
07-19	3196060014	CONTROL CABLE, INC.	07/06/83	COMPUTER CABLE	58.88
07-19	3196060027	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	61.00
07-20	3199060001	RODNEY L JOYCE	04/22/8307/08/83	LOCAL TAXIS	15.00
07-22	3200650013	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATION	146.00
07-27	3202190010	THE NATIONAL LAW JOURNAL	07/05/8306/05/84	SUBSCRIPTION	48.00
07-27	3202190011	OECD PUBLICATIONS CENTER	07/07/83	PUBLICATIONS	106.00
07-27	3202190006	BILLIE JEANINE HULL	07/12/83	EXPRESS MAIL CHARGES, TAXI	14.35
07-27	3202190007	TOTAL AUDIO-VISUAL SYSTEMS	06/30/83	EQUIPMENT RENTAL FOR HEARING	160.00
07-27	3202190001	RICHARD L. OTTINGER	06/12/8306/15/83	OFFICIAL TRAVEL 83-50 SAN FRAN., CA/PORTLAND, OR/SEATTLE, WA/SAN FRAN., CA - ACTUAL EXPENSES	127.76
07-27	3202190002	AL SWIFT	06/12/8306/15/83	OFFICIAL TRAVEL 83-51 DC/PORTLAND, OR/SEATTLE, WASH/DC - ACTUAL PER DIEM EXPENSES	136.56
07-27	3202190003	RON WYDEN	06/10/8306/15/83	OFFICIAL TRAVEL 83-52 DC/CHGO, IL/KANSAS CITY, MO/DENVER, CO/PORTLAND, OR/SEATTLE, WASH/DC PER DIEM.	50.00
07-27	3202190004	SARAH GLAZER KHEDOURI	07/05/8307/07/83	OFFICIAL TRAVEL 83-67 DC/DETROIT, MI/DC ACTUAL PER DIEM, TAXI	129.16
07-27	3202190008	DIALOG INFORMATION SERVICE	06/01/8306/30/83	OUTSIDE COMPUTER SERVICES	203.35
07-27	3202190009	COMPUSERVE	06/01/8306/30/83	OUTSIDE COMPUTER SERVICES	18.13
07-27	3202190005	DAVID KAIRYS	06/30/83	WITNESS EXPENSES	66.45
07-27	3202190012	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE	1,284.36
07-28	3206300003	PHILLIPS PUBLISHING	06/01/8305/01/84	SUBSCRIPTION - SATELLITE NEWS	327.00
07-28	3206300002	ROBERT W MAHER	07/05/83	TYPEWRITER RIBBON	1.82
07-28	3206300004	THOMAS ROGERS	05/31/8306/01/83	OFFICIAL TRAVEL (DC/LA, CA/DC) - PER DIEM (ACTUAL AUTH) AND OTHER	100.13
07-28	3206300005	PATTI SHWAYDER	06/20/83	OFFICIAL TRAVEL (DC/NEWARK, NJ/DC) - PARKING	6.00
07-28	3206300001	SARAH HALLETT BOURNE	06/28/8307/07/83	POSTAGE	10.70
07-28	3207180001	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE - FULL	59.51
07-28	3207180002	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE - ECP	26.29
07-28	3207180003	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE - H&E	46.62
07-28	3207180004	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE - TCPF	79.19
07-28	3207180005	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE - FSF	26.86
07-28	3207180006	C & P TELEPHONE	05/01/8305/31/83	TOLL SERVICE	61.02
07-31	3210900014	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		24,264.73
08-09	3218160002	THE MEDICAL LETTER	09/02/8308/02/84	SUBSCRIPTION	24.50
08-09	3218160005	GERALD P DODSON	07/07/83	PUBLICATIONS	15.50
08-09	3218160006	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
08-09	3218160007	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	58.50
08-09	3218160008	EDISON ELECTRIC INSTITUTE	07/08/83	PUBLICATION	27.50
08-09	3218160012	BUREAU OF NATIONAL AFFAIRS INC	06/01/8306/01/84	SUBSCRIPTION - SECURITIES REG & LAW REPORT	417.00
08-09	3218160013	TELEVISON DIGEST	10/12/8309/12/84	SUBSCRIPTION - COMMUNICATIONS DAILY	1,900.00
08-09	3218160015	CHANNELS OF COMMUNICATIONS	08/01/8307/01/84	SUBSCRIPTION	18.00
08-09	3218160018	BUREAU OF NATIONAL AFFAIRS INC	05/25/8305/25/84	SUBSCRIPTION - NOISE REGULATION REPROT	268.00
08-09	3218160019	BUREAU OF NATIONAL AFFAIRS INC	05/21/8305/21/84	SUBSCRIPTION - ENVIRONMENT REPORT	753.00
08-09	3218160004	JAMES THOMAS CHRISTY	06/01/8307/21/83	LOCAL TAXIS	16.80
08-09	3218160009	CENTRAL DELIVERY	06/16/8306/23/83	COURIER SERVICE	30.40
08-09	3218160010	PATRICK MC LAIN	04/28/8306/21/83	LOCAL TAXIS	52.40
08-09	3218160011	PATRICIA LEAHY	04/20/8307/20/83	LOCAL TAXIS	75.30
08-09	3218160017	GSA-REGION FIVE	06/06/83	LABOR AND MATERIAL CHARGES FOR FIELD HEARING OF 6 JUNE 1983	250.00
08-09	3218160024	TWA	07/14/83	OFFICIAL TRAVEL	416.00
08-09	3218160003	DAVID B FINNEGAN	07/05/8307/07/83	OFFICIAL TRAVEL - BOSTON, MA/DETROIT, MI/BOSTON, MA	171.60
08-09	3218160001	DARTMOUTH COLLEGE	06/01/8306/30/83	OUTSIDE COMPUTER SERVICES	80.23
08-09	3218160020	FEDERAL EXPRESS CORP	06/27/83	EXPRESS MAIL CHARGES	23.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-09	3218160021	FEDERAL EXPRESS CORP.	06/23/83	EXPRESS MAIL	23.50
08-09	3218160022	FEDERAL EXPRESS CORP	06/10/83	EXPRESS MAIL	22.50
08-09	3218160023	FEDERAL EXPRESS CORP.	06/23/83	EXPRESS MAIL	47.00
08-09	3218160014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
08-12	3222030001	XEROX CORPORATION	04/29/8305/27/83	METER USAGE	286.68
08-12	3222030006	BUREAU OF NATIONAL AFFAIRS INC	09/30/8309/30/84	SUBSCRIPTION CHEMICAL REGULATION RPT.	665.00
08-12	3222030009	ASSISTANT PUBLIC PRINTER	07/22/83	PUBLICATION	6.50
08-12	3222030013	BUREAU OF NATIONAL AFFAIRS INC	09/01/8309/01/84	SUBSCRIPTION - ENVIRONMENTAL REPORTER	753.00
08-12	3222030021	POPULAR COMPUTING	10/01/8310/01/84	SUBSCRIPTION	11.97
08-12	3222030022	MICRO MAGAZINE	08/01/8307/01/84	SUBSCRIPTION	22.00
08-12	3222030023	NATIONAL WILDLIFE FEDERATION	07/19/83	PUBLICATION-CONSERVATION DIR. 1984	6.05
08-12	3222030027	CONSUMER REPORTS	12/01/8311/01/84	SUBSCRIPTION	14.00
08-12	3222030024	NANCY MATHEWS	08/03/83	OFFICE SUPPLIES	11.82
08-12	3222030012	MIDWAY AIRLINES, INC.	07/28/83	OFFICIAL TRAVEL 83-55, 56	328.00
08-12	3222030002	PETER STOCKTON	07/17/8307/22/83	OFFICIAL TRAVEL 83-74 DC-AUGUSTA, GA/DC, PER DIEM, 2 TAXI	320.00
08-12	3222030003	UNITED AIRLINES	07/06/8307/16/83	OFFICIAL TRAVEL 83-70	531.00
08-12	3222030007	EDWARD L. FITZMAURICE	07/18/8307/20/83	OFFICIAL TRAVEL 83-79 DC/NYC/DC PER DIEM, RAIL FARE	146.00
08-12	3222030018	UNITED AIRLINES	06/10/8306/15/83	OFFICIAL TRAVEL 83-52	7.00
08-12	3222030019	UNITED AIRLINES	07/21/8307/24/83	OFFICIAL TRAVEL 83-68	236.00
08-12	3222030020	U.S. AIR, INC.	07/25/83	OFFICIAL TRAVEL 83-65, 66, 67	613.00
08-12	3222030026	FRANK M POTTER, JR.	07/30/8308/07/83	OFFICIAL TRAVEL 83-60 DC/DENVER, CO/DC, PER DIEM, RENTAL CAR, TAXIS (4)	807.31
08-12	3222030025	THE SOURCE	06/30/83	OUTSIDE COMPUTER SERVICES	30.52
08-12	3222030010	FEDERAL EXPRESS CORP.	07/15/83	EXPRESS MAIL CHARGES	37.50
08-12	3222030011	FEDERAL EXPRESS CORP.	07/15/83	EXPRESS MAIL CHARGES	36.50
08-12	3222030016	C & P TELEPHONE	06/01/8306/30/83	TOLL SERVICE	823.35
08-12	3222030004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-12	3222030005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-12	3222030008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-12	3222030014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	61.00
08-12	3222030015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-12	3222030017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-15	3224850001	MCGRAW-HILL BOOK CO.	07/21/83	PUBLICATION-HUMAN USE OF HUMAN RESOURCE	15.24
08-15	3224850004	ARTECH HOUSE, INC	06/30/83	PUBLICATION-INFORMATION TECHNOLOGY NEWS	38.00
08-15	3224850003	UNITED AIRLINES	07/21/8308/07/83	OFFICIAL TRAVEL	472.00
08-15	3224850002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	60.00
08-19	3228030010	EASTMAN KODAK COMPANY	06/01/8306/30/83	METER USAGE	156.31
08-19	3228030009	U.S. CONFERNCE OF MAYORS	08/03/83	PUBLICATION	12.00
08-19	3229070001	OIL AND GAS JOURNAL	10/03/8309/03/84	SUBSCRIPTION	53.00
08-19	3228030012	FRANK M POTTER, JR.	07/26/8308/09/83	LOCAL TAXIS	20.50
08-19	3228030001	EASTERN AIRLINES INC	08/04/83	OFFICIAL TRAVEL	88.00
08-19	3228030008	DAVID NELSON	07/28/8307/30/83	OFFICIAL TRAVEL, DC/NY/DC, PER DIEM, TAXIS	150.00
08-19	3228030011	FRANK M POTTER, JR.	07/30/8308/07/83	OFFICIAL TRAVEL, GAS FOR RENTAL CAR	28.95
08-19	3229070002	JAMES THOMAS CHRISTY	07/19/8307/21/83	OFFICIAL TRAVEL - DC/AUGUSTA, GA/DC: LODGING AND TAXIS	101.02
08-19	3229070003	EASTERN AIRLINES INC	07/21/83	OFFICIAL TRAVEL	392.00
08-19	3229070004	STEPHEN F SIMS	07/10/8307/15/83	OFFICIAL TRAVEL - DC/SEATTLE, WA/SAN FRANCISCO/DC	387.50

08-19	3229070005	UNITED AIRLINES	08/02/83	OFFICIAL TRAVEL	388.00
08-19	3228030003	DIALOG INFORMATION SERVICE	07/01/8307/31/83	OUTSIDE COMPUTER SERVICES	111.48
08-19	3228030013	COMPUSERVE INC	07/01/8307/31/83	OUTSIDE COMPUTER SERVICES	18.74
08-19	3228030002	JOHN D SORIANO	08/05/83	POSTAGE	1.60
08-19	3228030004	MARTIN L ANDERSON	07/21/83	WITNESS EXPENSE AIRFARE	198.00
08-19	3228030005	BARRY BERGMAN	07/31/8308/03/83	WITNESS EXPENSES PER DIEM	200.00
08-19	3228030006	RICHARD CAMPS	07/31/8308/03/83	WITNESS EXPENSE PER DIEM	200.00
08-19	3228030007	JAMES TUNNELL	07/31/8308/02/83	WITNESS EXPENSES PER DIEM, TAXI FARES	170.00
08-31	3243900013	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		22,538.62
08-31	3242140008	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	98.00
09-14	3255520001	BUSINESS WEEK	09/01/8308/01/84	SUBSCRIPTION	39.95
09-14	3255520002	PENNWELL BOOKS	05/20/83	PUBLICATION - INTL PETRO ENCLYC	62.33
09-14	3255520006	INSIDE E.P.A.	08/01/8307/01/84	SUBSCRIPTION	495.00
09-14	3255520012	SUPERINTENDENT OF DOCUMENTS	08/15/83	PUBLICATION	14.00
09-14	3255520015	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	12/16/8311/16/84	SUBSCRIPTION	90.00
09-14	3255520016	NEW ENGLAND JOURNAL OF MEDICINE	09/01/8308/01/84	SUBSCRIPTION	52.00
09-14	3255520023	RESEARCH INSTITUTE OF AMERICA	08/01/8307/01/84	SUBSCRIPTION	36.00
09-14	3255520022	CONTROL CABLE, INC.	08/15/83	CABLE ASSEMBLY	81.72
09-14	3255520003	JOHN A RIGGS	08/08/8308/09/83	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC	84.00
09-14	3255520004	JUDITH ANN QUINN	08/08/8308/09/83	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC - PER DIEM	84.00
09-14	3255520005	TWA	08/23/83	OFFICIAL TRAVEL - HON TOM TAUKE	322.00
09-14	3255520008	NEW YORK AIRLINES, INC	08/19/83	OFFICIAL TRAVEL - FITZMAURICE	88.00
09-14	3255520009	GREGORY LAWLER	08/09/8308/10/83	OFFICIAL TRAVEL EXPENSES	144.25
09-14	3255520010	EDWARD L. FITZMAURICE	08/16/8308/18/83	OFFICIAL TRAVEL	242.62
09-14	3255520011	LINDA GILLESPIE STUNTZ	08/08/8308/09/83	OFFICIAL TRAVEL - DC/TOPEKA, KS/DC - PER DIEM	70.00
09-14	3255520013	DELTA AIR LINES, INC.	08/03/83	OFFICIAL TRAVEL	319.00
09-14	3255520020	DARTMOUTH COLLEGE	07/01/8307/31/83	OUTSIDE COMPUTER SERVICES	22.90
09-14	3255520021	THE SOURCE	07/01/8307/31/83	OUTSIDE COMPUTER SERVICES	25.05
09-14	3255520024	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS	45.15
09-14	3255520025	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS (FULL)	54.50
09-14	3255520026	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS (ECP)	32.84
09-14	3255520027	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS (H&E)	53.27
09-14	3255520028	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS (TCPF)	63.99
09-14	3255520029	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS (FSF)	19.47
09-14	3255520007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-14	3255520014	GSA, OAD, FINANCE DIVISION	06/07/8306/21/83	FTS INTERCITY SERVICE	9.45
09-14	3255520017	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-14	3255520018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	61.00
09-14	3255520019	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-15	3255500005	LUNBERG LETTER	10/01/8310/01/84	SUBSCRIPTION	231.00
09-15	3255500006	ENERGY USER NEWS	10/01/8309/01/84	SUBSCRIPTION	42.00
09-15	3255500009	TELEPHONY	08/31/8307/31/84	SUBSCRIPTION	29.00
09-15	3255500016	TIMOTHY WESTMORELAND	07/01/8307/20/83	TAXI FARES AND PUBLICATION	24.83
09-15	3255500026	NATIONAL JOURNAL	10/17/8309/17/84	SUBSCRIPTION	455.00
09-15	3255500012	MILTON LOWER	07/25/8308/15/83	LOCAL TAXI FARES	18.00
09-15	3255500018	RUTH J KATZ	08/10/83	OFFICE SUPPLIES	33.00
09-15	3255500001	TOM TAUKE	08/08/8308/09/83	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC - PER DIEM	100.00
09-15	3255500002	KATHLEEN BENSON	08/26/8308/27/83	OFFICIAL TRAVEL - DC/NYC/DC - PER DIEM	50.00
09-15	3255500003	UNITED AIRLINES	08/24/83	OFFICIAL TRAVEL - DAVID B FINNEGAN	236.00
09-15	3255500004	TOM S RUNGE	08/08/8308/09/83	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC - PER DIEM	84.00
09-15	3255500013	DELTA AIR LINES, INC.	08/03/83	OFFICIAL TRAVEL - PETER STOCKTON	348.00
09-15	3255500014	UNITED AIRLINES	08/17/83	OFFICIAL TRAVEL - W BENJAMIN FISHEROW	472.00
09-15	3255500019	EASTERN AIRLINES INC	08/11/83	OFFICIAL TRAVEL - GERALD P DODON	88.00
09-15	3255500020	MARK MACCARTHY	08/10/8308/12/83	OFFICIAL TRAVEL - DC/CHICAGO/SAN FRAN/WASH, DC	150.00
09-15	3255500023	REPUBLIC AIRLINES, INC	08/12/83	OFFICIAL TRAVEL	396.00
09-15	3255500029	EASTERN AIRLINES INC	08/18/83	OFFICIAL TRAVEL - STEPHEN SIMS AND DAVID NELSON	176.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3255500022	INTERACTIVE DATA CORP	07/01/8307/31/83	OUTSIDE COMPUTER SERVICES	41.75
09-15	3255500010	ELLIS A WOODWARD	08/17/83	EXPRESS MAIL CHARGES	5.85
09-15	3255500011	CHARLOTTE P WILSON	08/15/8308/19/83	EXPRESS MAIL CHARGES	11.70
09-15	3255500017	FEDERAL EXPRESS CORP	07/27/83	EXPRESS MAIL	38.00
09-15	3255500024	CHARLOTTE P WILSON	08/23/83	EXPRESS MAIL CHARGES	5.85
09-15	3255500025	MARTHA COCHRAN	08/24/83	EXPRESS MAIL CHARGES	5.85
09-15	3255500008	BENJAMIN M FRIEDMAN	07/14/83	WITNESS EXPENSES	311.40
09-15	3255500015	TWA	08/17/83	WITNESS EXPENSES - BARRY BERGMEN, JAMES TURNNELL & RULAND CAMPS	834.00
09-15	3255500007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-15	3255500021	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	60.00
09-15	3255500027	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-15	3255500028	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
09-20	3257570001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES - SC ON HEALTH & ENVIRONMENT	7.00
09-21	3259870002	POSTMASTER	09/13/83	POSTAGE	50.00
09-23	3265050010	XEROX CORPORATION	05/27/8306/30/83	METER USAGE	541.02
09-23	3265050011	XEROX CORPORATION	06/30/8307/29/83	METER USAGE	24.72
09-23	3265050007	NEW YORK TIMES	07/20/83	SUBSCRIPTION	10.50
09-23	3265050012	BUSINESS WEEK	10/01/8309/01/84	SUBSCRIPTION	39.95
09-23	3265050027	THE WALL STREET JOURNAL	11/06/8310/06/84	SUBSCRIPTION	94.00
09-23	3265050028	SCIENTIFIC AMERICAN	10/01/8309/01/84	SUBSCRIPTION	24.00
09-23	3265050029	PSYCHOLOGY TODAY	10/01/8309/01/84	SUBSCRIPTION	15.99
09-23	3265050030	TECHNOLOGY ILLUSTRATED	11/01/8310/01/84	SUBSCRIPTION	18.00
09-23	3265050032	FRANK M POTTER, JR	09/14/83	PUBLICATION	6.89
09-23	3265050001	KIMBERLY J KEARY	08/24/83	EXPRESS MAIL CHARGES	24.00
09-23	3265050005	FEDERAL EXPRESS CORP	08/18/83	EXPRESS MAIL CHARGES	12.50
09-23	3265050006	FEDERAL EXPRESS CORP	08/22/83	EXPRESS MAIL CHARGES	24.00
09-23	3265050014	CENTRAL DELIVERY	08/25/83	COURIER SERVICE	6.50
09-23	3265050015	FEDERAL EXPRESS CORP	08/24/83	EXPRESS MAIL CHARGES	48.00
09-23	3265050018	OCTO	08/30/83	MICROFILMING	557.01
09-23	3265050026	JAMES THOMAS CHRISTY	07/25/8309/12/83	LOCAL TAXI FARES	44.20
09-23	3265050031	FRANK M POTTER, JR	09/08/83	PARKING	11.75
09-23	3265050002	UNITED AIRLINES	09/09/83	OFFICIAL TRAVEL 83-99	917.00
09-23	3265050020	UNITED AIRLINES	09/02/83	OFFICIAL TRAVEL (A) 83-94, (B) 83-95, (C) 83-96, (D) 83-97	1,500.00
09-23	3265050016	DIALOG INFORMATION SERVICE	08/01/8308/31/83	OUTSIDE COMPUTER SERVICES	273.06
09-23	3265050017	COMPUSERVE	08/01/8308/31/83	OUTSIDE COMPUTER SERVICES	18.74
09-23	3265050019	INTERACTIVE DATA CORP	08/01/8308/31/83	OUTSIDE COMPUTER SERVICES	40.78
09-23	3265050003	NANCY S KUPFER	09/06/83	CERTIFIED MAIL EXPENSE	3.25
09-23	3265050021	DAVID AYLWARD	08/23/8309/01/83	EXPRESS MAIL CHARGES	58.35
09-23	3265050022	MARTHA COCHRAN	08/31/83	EXPRESS MAIL CHARGES	5.85
09-23	3265050023	NANCY E. MCNARY	08/25/83	EXPRESS MAIL CHARGES	4.00
09-23	3265050024	ELLIS A WOODWARD	08/25/83	EXPRESS MAIL CHARGES	1.85
09-23	3265050025	CHARLOTTE P WILSON	08/26/8309/01/83	EXPRESS MAIL CHARGES	11.70
09-23	3265050004	WEST PUBLISHING CO	08/18/83	PUBLICATION	51.00
09-23	3265050009	WEST PUBLISHING CO	08/18/83	PUBLICATION	51.00
09-23	3265050013	C & P TELEPHONE	07/01/8307/31/83	TOLL SERVICE	1,011.69

09-23	3265050008	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
09-26	3266140001	TIMOTHY E NULTY	08/10/8308/12/83	OFFICIAL TRAVEL DC/CHGO/SAN FRAN, CA/DC, PER DIEM	150.00
09-26	3266140002	JOHN M CLOUGH	08/21/8308/25/83	OFFICIAL TRAVEL CHGO/DENVER, CO/CHGO, PER DIEM, PARKING, TOLLS	293.81
09-26	3266140003	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS	60.84
09-26	3266140004	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS (FULL)	63.20
09-26	3266140005	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS (ECP)	22.41
09-26	3266140006	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS (H&E)	57.80
09-26	3266140007	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS (TCPF)	68.49
09-26	3266140008	C & P TELEPHONE	07/01/8307/31/83	TOLL CALLS (FSF)	17.04
09-29	3271150001	SAVIN CORPORATION	06/01/8306/30/83	METER USAGE	13.05
09-29	3271150002	DARTMOUTH COLLEGE	08/01/8308/31/83	OUTSIDE COMPUTER SERVICES	16.65
09-29	3271150003	FEDERAL EXPRESS CORP	08/29/83	EXPRESS MAIL	12.50
09-29	3271150004	FEDERAL EXPRESS CORP	08/31/83	EXPRESS MAIL	12.50
09-30	3273900013	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		22,114.82
09-30	3272130002	AMERICAN AIRLINES	09/12/83	OFFICIAL TRAVEL 83-93	278.00
09-30	3272130001	THE SOURCE	08/31/83	OUTSIDE COMPUTER SERVICES	21.20
09-30	3276240018	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		130.18
				TOTAL	**106,623.28**

ADJUSTMENTS/REFUNDS

07-15	3276990002	XEROX CORPORATION	03/31/8304/29/83	REFUND DUE TO REIMBURSEMENT TO COMMITTE FOR USE OF COPYING EQUIPMENT	(69.50)
07-15	3276990003	XEROX CORPORATION	03/31/8304/29/83	REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR USE OF COPYING EQUIPMENT	(584.40)
08-09	3276990001	TELEVISON DIGEST	10/12/8309/12/84	REFUND DUE TO PARTIAL REFUND OF SUBSCRIPTION	(1,800.00)
03-23	3206990041	EASTMAN KODAK COMPANY	01/01/8304/30/83	REFUND DUE TO MONIES RECEIVED ON USE OF COPIER MACHINE	(1,243.70)
04-16	3206990046	UNITED AIRLINES	03/03/83	REFUND DUE TO UNUSED AIRFARE	(310.00)
05-25	3235990002	TRAINING MAGAZINE	05/01/8305/01/85	REFUND DUE TO UNUSED SUBSCRIPTION	(45.00)
				TOTAL	**(4,052.60)**

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

07-07	3182090004	JAPAN ECONOMIC INSTITUTE OF AMERICA	06/01/8306/01/84	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO JEI REPORT, 707 CHOB	40.00
07-07	3182090005	CAROL PAGE ROVNER	06/12/8306/13/83	TRAVEL EXPENSES, DC/TAMPA/DC: HOTEL BILL AND PARKING	92.24
07-07	3182090001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE, 710 ANNEX 1	31.00
07-07	3182090002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - 2170 RHOB	62.00
07-07	3182090003	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE, B-360 RHOB	31.00
07-11	3186100002	EASTERN AIRLINES INC	06/02/8306/04/83	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR KENNETH MOSS	88.00
07-11	3186100001	C & P TELEPHONE	05/01/8305/31/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,405.38
07-19	3194230001	CONGRESSIONAL QUARTERLY INC	10/01/8310/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO CQ & ALMANAC, 710 CH	498.00
07-19	3194230003	ROBERT MICHAEL FINLEY	06/19/8306/20/83	TRAVEL EXPENSES: MILEAGE, DC/EASTON, MD/DC	36.72
07-19	3194230002	THOMAS BURNS	06/23/83	WITNESS EXPENSE: AIR FARE (NY/DC/NY); PER DIEM AND TAXIS (2)	190.00
07-28	3202090002	MANCHESTER GUARDIAN	09/04/8309/04/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	52.00
07-28	3202090003	LATIN AMERICAN NEWSLETTERS, LTD	03/03/8303/03/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 709 CH	765.00
07-28	3202090004	THE HERITAGE FOUNDATION	06/30/8306/30/84	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO ISSUE BULLETINS, 2170 RHOB	50.00
07-28	3202090006	LEWIS GULICK	06/26/8306/28/83	TRAVEL EXPENSE: BUS & TRAIN FARE, DC-NY-DC, HOTEL, MEALS, TAXIS	217.18
07-28	3203050001	POSTMASTER	03/14/83	POSTAGE STAMPS FOR OFFICIAL COMMITTEE USE	400.00
07-28	3202090001	BENIGNO S. AQUINO, JR.	06/23/83	WITNESS EXPENSE: MILEAGE, BOSTON, DC-BOSTON, PER DIEM	285.20
07-28	3202090005	RAYMOND D. GASTIL FREEDOM HOUSE	06/28/83	WITNESS EXPENSE: AIRFARE, NY-DC-NY, GROUND TRANSPORT, MILEAGE 5.52, MISC.	209.02
07-28	3202090008	WILLIAM E. BERRY	06/27/8306/29/83	WITNESS EXPENSE: AIRFARE, CO-DC-CO; 1 1/2 DAYS PER DIEM, PARKING	392.00
07-28	3202090009	LELA G NOBLE	06/23/83	WITNESS EXPENSE: AIRFARE, SF-DC-SF, PER DIEM, TAXI	546.50
07-28	3202090010	PETER W. STANLEY	06/22/8306/24/83	WITNESS EXPENSE: AIRFARE, MINN-DC-MINN, MILEAGE, TAXI & PARK; PER DIEM 2 DAYS	563.15
07-28	3202090007	WESTERN UNION	06/01/8306/30/83	PAYMENT FOR TELEGRAPH SERVICE	133.70
07-31	3210900010	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		7,483.66
07-31	3213660010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3,537.88

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON FOREIGN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3210180002	THE TIMES OF THE AMERICAS	08/15/8308/15/84	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 703 CH	25.00
08-03	3210180003	FOREIGN POLICY	10/01/8310/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	17.00
08-03	3210180004	THE ECONOMIST	11/05/8311/05/84	RENEWAL OF ONE ONE-YEAR SUBSCIRPITON, 2170 RHOB	67.00
08-03	3210180005	HUMAN RIGHTS INTERNET	07/18/8307/18/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO HRI REPORTER V.9, 703 CH	50.00
08-03	3210180001	PIEDMONT AVIATION, INC.	06/12/8306/13/83	PAYMENT FOR AIRLINE TICKET, DC-TAMPA-DC, FOR CAROL ROVNER	244.00
08-03	3210180010	NEW YORK AIRLINES, INC	06/01/8306/02/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR R ROGER MAJAK	88.00
08-03	3210180006	C & P TELEPHONE	06/01/8306/30/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,638.34
08-03	3210180007	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE, 706 CH	31.00
08-03	3210180008	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00
08-03	3210180009	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
08-09	3218110001	GEORGE W. CROCKETT	07/01/8307/06/83	TRAVEL EXPENSES, HAWAII/SAIPAN/GUAM: HOTEL BILLS AND MEALS	479.71
08-09	3218110002	PAUL VANCE HYNDMAN	07/24/8307/25/83	TRAVEL EXPENSES, DC/BOSTON/DC: HOTEL BILL & MEALS; TAXIS & PARKING	177.16
08-09	3218110003	SALIH ABDUL-RAHIM	07/21/83	REIMB FOR OUT-OF POCKET EXPENSE: OFFICIAL POSTAGE	10.65
08-09	3216260001	GEORGE HENDERSON	06/15/8306/16/83	WITNESS EXPENSE: AIRFARE SF-DC-SF, 2 DAYS PER DIEM, PARKING, GAS	800.07
08-09	3216260002	THOMAS THORNTON	07/19/83	WITNESS EXPENSE: AIRFARE, BURLINGTON-DC-BURLINGTON, MILEAGE, PARKING, SUBWAY	218.45
08-09	3218110004	ALLEN S. WHITING	07/21/83	WITNESS EXPENSE: AIR FARE, DETROIT/DC/DETROIT; PER DIEM AND TAXIS (2)	352.00
08-09	3218110005	DONALD S ZAGORIA	07/19/83	WITNESS EXPENSE: AIR FARE, NY/DC/NY; PER DIEM; MILEAGE & TOLLS; PARKING AND TAXIS (2)	228.65
08-12	3223270005	TIME	11/01/8310/30/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	15.08
08-12	3223270001	HAROLD PAUL LUKS	07/21/8307/22/83	TRAVEL EXPENSES, DC-WISCONSIN-DC: HOTEL & MEALS, TAXI	56.54
08-12	3223270002	EUGENE GRESSMAN	07/20/8307/21/83	WITNESS EXPENSE: AIRFARE, NC-DC-NC, 2 DAYS PER DIEM, PARKING	227.00
08-12	3223270003	DAVID A MARTIN	07/20/8307/21/83	WITNESS EXPENSE: AIRFARE, CHARLOTTESVILLE-DC & RETURN, HOTEL & MEALS, PARKING AND TAXIS	214.97
08-12	3223270004	ROGER E. KANET	07/28/83	WITNESS EXPENSE: AIRFARE, ILL-DC-ILL, PER DIEM, MILEAGE, POSTAGE, TAXIS, TIPS	372.55
08-19	3229180001	RODNEY NICHOLS	08/03/83	WITNESS EXPENSE: AIR FARE, NY/DC/NY; TAXIS (3)	149.50
08-19	3229180002	LESLIE H BROWN	08/03/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; TAXIS (4)	216.00
08-19	3229180003	EUGENE B SKOLNIKOFF	08/03/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; MEALS; MILEAGE; TAXIS AND MISC	242.24
08-19	3229180004	KENNETH LIEBERTHAL	08/02/83	WITNESS EXPENSE: AIR FARE, PHILADELPHIA/DC/PHILADELPHIA; MEALS; TAXIS (5)	212.75
08-19	3229180005	KENNETH KELLER	07/25/83	WITNESS EXPENSE: AIR FARE, MN/DC/MN; PARKING AND GROUND TRANSPORT	355.65
08-29	3238010004	THE JOHN HOPKINS UNIV PRESS	08/08/8308/08/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO HUMAN RIGHTS QUARTERLY, 1983, 2170 RHOB	36.50
08-29	3238010005	THE WALL STREET JOURNAL	10/13/8310/13/83	RENEWAL OF ONE YEAR SUBSCRIPTION, B-360 RHOB	94.00
08-29	3238010003	EASTERN AIRLINES INC	07/24/8307/25/83	PAYMENT FOR AIRFARE, DC-BOSTON-DC, FOR PAUL VANCE HYNDMAN	88.00
08-29	3238010001	HARRY GELMAN	08/01/8308/03/83	WITNESS EXPENSE: AIRFARE, LA-DC-LA, 2 DAYS' PER DIEM, TAXIS, PARK	782.90
08-29	3238010002	DOUGLAS PIKE	07/25/8307/26/83	WITNESS EXPENSE: AIRFARE, SF-DC-SF, 2 DAYS' PER DIEM, TAXIS	982.00
08-31	3243900009	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		7,403.18
08-31	3244460014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,308.95
08-31	3242140003	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-06	3244090005	WORLD BANK PUBLICATIONS	08/08/83	PAYMENT FOR ONE COPY OF 1983 WORLD BANK ATLAS, B-360 RHOB	2.50
09-06	3244090001	TRANS WORLD AIRLINES, INC.	07/21/8307/22/83	PAYMENT FOR AIRLINE TICKET, DC/WISC/DC, FOR HAROLD LUKS	338.00
09-06	3244080001	GEORGE MCT KAHIN	06/28/83	WITNESS EXPENSE: AIR FARE - ITHACA/DC/ITHACA; MEALS; 3 TAXIS AND TOLLS	312.19
09-06	3244090002	STEPHEN P COHEN	07/28/83	WITNESS EXPENSE: AIR FARE, ILL/DC/ILL; PER DIEM AND TAXIS	349.00
09-06	3244090004	BERNARD K GORDON	07/26/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; MILEAGE; POSTAGE; MISC	294.70
09-06	3244090003	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,780.88
09-14	3255550004	ELIZABETH DAOUST	08/23/8308/24/83	TRAVEL EXPENSES: AIR FARE, DC/HOT SPRINGS/DC; HOTEL; TAXI	242.68
09-14	3255550001	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00
09-14	3255550002	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE, 708 CHOB	31.00
09-14	3255550003	GSA, OAD, FINANCE DIVISION	08/22/83	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00

09-20	3259180002	MANCHESTER GUARDIAN	08/24/8308/24/84	RENEWAL OF ONE ONE-YEAR SUBSCRITION, 703 CH	52.00
09-20	3259180003	OELGESCHLAGER, GUNN & HAIN, INC	08/17/83	PAYMENT FOR DOCUMENT, 'THE RELUCTANT SUPPLIER', 2103 RHOB	29.50
09-20	3259180004	OFFICIAL AIRLINE GUIDES, INC	12/01/8311/30/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO NO AMER EDITION	116.80
09-20	3259180001	JOSHUA EILBERG	08/03/83	WITNESS EXPENSE: RAILFARE, PHILADELPHIA-DC-PHILADELPHIA	38.50
09-23	3264010004	MIAMI HERALD	09/22/8309/22/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 709 CHOB	241.80
09-23	3264010001	ED ZSCHAU	08/28/8308/29/83	TRAVEL EXPENSES, DC/MIAMI, EN ROUTE TO CENTRAL AMERICA: HOTEL & TAXI	56.78
09-23	3264010002	RICHARD C BUSH	08/05/8308/06/83	TRAVEL EXPENSES, DC/HONOLULU, EN ROUTE TO ASIA: HOTEL AND MEALS	54.54
09-23	3264010003	STANLEY ROTH	08/05/8308/29/83	TRAVEL EXPENSES, DC/EN ROUTE TO ASIAN AND RETURN: TAXI FARES (2)	40.70
09-23	3264010005	SELIG HARRISON	07/28/83	WITNESS EXPENSE: AIR FARE, MA/DC/MA; PER DIEM; GROUND TRANSPORT & TIPS	476.00
09-29	3271180002	AMERICAN ASSOC FOR ADVANCEMENT/SCIENCE	11/25/8311/25/84	RENEWAL OF ONE YEAR SUBSCRIPTION 'SCIENCE', 2170 RHOB	53.00
09-29	3271180001	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,560.63
09-30	3273900009	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		6,862.63
09-30	3276240016	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		970.97
				TOTAL	**48,399.27**

ADJUSTMENTS/REFUNDS

05-27	3229990013	REPUBLIC AIRLINES, INC	03/25/8303/27/83	REFUND DUE TO UNUSED AIRLINE TICKET	(519.00)
05-27	3229990014	EASTERN AIRLINES INC	04/27/8304/28/83	REFUND DUE TO UNUSED AIRLINE TICKET	(88.00)
				TOTAL	**(607.00)**

COMMITTEE ON GOVERNMENT OPERATIONS

OFFICIAL EXPENSES

07-11	3188100002	XEROX CORPORATION	03/02/8303/31/83	METER USAGE FOR 9200 COPIER SC	432.77
07-11	3188100004	AMERICAN AIRLINES	05/17/8305/20/83	OFCL A/F TO PHOENIX, AZ/SAN DIEGO, CA - EL PASO, TX CC&MA	752.00
07-11	3188100001	NORTHWEST AIRLINES INC	05/08/8305/09/83	OFFICIAL AIRFARE TO DETROIT, MICHIGAN, PURSUANT CTO 83-66/GTR H1576976	196.00
07-11	3188100003	AMERICAN AIRLINES	05/17/8305/20/83	OFCL A/F TO PHOENIX, AZ/SAN DIEGO, CA - EL PASO, TX L&NS	322.00
07-11	3188100005	GSA, OAD, FINANCE DIVISION	05/01/8305/31/83	FTS AFTER HOURS SERVICE	278.00
07-13	3189070002	KATHLEEN M BURNS	06/16/8306/25/83	REIMB FOR MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE TRAVEL	15.45
07-13	3189070004	LEAMON J ABRAMS	06/22/83	REIMB FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.35
07-13	3189070010	WILLIAM DONALD GRAY	06/16/83	REIMB FOR TRAVEL TO HAGERSTOWN, MD 189 MILES @ .24/MILE	45.36
07-13	3189070001	KATHLEEN M BURNS	06/16/8306/17/83	REIMB FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 83-84, PER DIEM, MISCELLANEOUS	153.95
07-13	3189070003	LEAMON J ABRAMS	06/16/8306/18/83	REIMB FOR TRAVEL TO CHICAGO, ILL, PURSUANT CTO 83-83, PER DIEM, MISCELLAEOUS	205.00
07-13	3189070005	UNITED AIR LINES, INC	05/25/8306/03/83	OFFICIAL AIRFARE TO CHICAGO, ILL, PURSUANT CTO 83-75/GTR H1576885	164.00
07-13	3189070006	WILLIAM G LAWRENCE	06/09/8306/15/83	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK & LOS ANGELES, CA, PURSUANT CTO 83-81, PER DIEM, MISC	597.38
07-13	3189070007	EASTERN AIRLINES INC	05/16/8305/20/83	OFFICIAL AIRFARE TO NEW ORLEANS, LA., PURSUANT CTO 83-70/GTR H1576980	266.00
07-13	3189070008	EDWARD JAY GLEIMAN	04/08/8306/02/83	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	17.30
07-13	3189070009	LESTER BROWN	06/02/8306/04/83	REIMB FOR TRAVEL TO JACKSONVILLE & TALLAHASSEE, FL, PURSUANT CTO 83-78, PER DIEM, MISC.	210.72
07-13	3189070011	EASTERN AIRLINES INC	06/02/8306/04/83	OFFICIAL AIRFARE TO JACKSONVILLE & TALLAHASSEE, FL	394.00
07-22	3200600005	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	21.00
07-22	3200650011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MANPOWER AND HOUSING	56.00
07-31	3210900011	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		8,115.15
07-31	3213660013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,047.43
08-03	3206360018	XEROX CORPORATION	05/01/8306/01/83	METER USAGE FOR 9200 COPIER	83.29
08-03	3206360020	XEROX CORPORATION	04/25/83	DRY IMAGER AND DEVELOPER FOR XEROX COPIER	397.90
08-03	3206360019	WEST PUBLISHING CO	06/29/83	US CONG & ADMINISTRATIVE NEWS BD V FOR 1982 IN 4 BKS	80.00
08-03	3206360016	GSA, OAD, FINANCE DIVISION	06/11/83	AIR CONDITIONING FOR FEDERAL BUILDING FOR SUBCOMMITTEE HEARING	41.06
08-03	3206360017	XEROX CORPORATION	05/09/83	DEVELOPER FOR XEROX COPIER	47.28
08-03	3206360023	RICHARD GOLDSTEIN	05/06/8307/15/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.50
08-03	3206360025	LARRY WHITE	07/01/8307/06/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.75
08-03	3206360003	AMERICAN AIRLINES	05/19/8305/20/83	OFFICIAL AIR FARE TO EL PASO, TX, PURSUANT CTO 83-71-AMD/GTR H1576882	453.00
08-03	3206360031	UNITED AIR LINES, INC	06/17/83	OFFICIAL AIR FARE TO CHICAGO, IL	328.00
08-03	3206360004	THEODORE J MEHL	07/05/8307/10/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX SAN DIEGO, CA - PER DIEM AND MISC	382.13
08-03	3206360005	JOHN J. PARISI	07/05/8307/10/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX; SAN DIEGO, CA - PER DIEM AMD MISC	409.48

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3206360007	WILLIAM G LAWRENCE	06/27/8306/29/83	REIMB FOR TRAVEL TO LOS ANGELES, CA - PER DIEM AND MISC	194.71
08-03	3206360009	EDWARD JAY GLEIMAN	07/05/8307/10/83	REIMB FOR TRAVEL TO EL PASO, TX; SAN DIEGO, CA - PER DIEM AND MISC	395.41
08-03	3206360010	EUPHON L METZGER	07/05/8307/10/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX; SAN DIEGO, CA - PER DIEM AND MISC	451.84
08-03	3206360012	EASTERN AIRLINES INC	06/10/8306/11/83	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK	330.00
08-03	3206360013	CONTINENTAL AIRLINES, INC	06/13/8306/17/83	OFFICIAL AIR FARE TO HOUSTON, TX; LOS ANGELES, CA	370.00
08-03	3206360014	UNITED AIR LINES, INC	06/27/8306/29/83	OFFICIAL AIR FARE TO LOS ANGELES, CA	260.00
08-03	3206360015	UNITED AIR LINES, INC	06/09/8306/17/83	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK; HOUSTON, TX; LOS ANGELES, CA	976.00
08-03	3206360027	STEVEN ENGELMYER	07/06/8307/07/83	REIMB FOR TRAVEL TO KNOXVILLE, TN - PER DIEM AND MISC	66.00
08-03	3206360028	STEVEN ENGELMYER	06/16/8306/19/83	REIMB FOR TRAVEL TO TULSA, OK - PER DIEM AND MISC	129.60
08-03	3206360029	LESTER BROWN	06/30/8307/01/83	REIMB FOR TRAVEL TO PITTSBURGH, PA - TRANSPORTATION, PER DIEM AND MISC	405.53
08-03	3206360030	UNITED AIR LINES, INC	05/27/8306/05/83	OFFICIAL AIR FARE TO CHICAGO, IL	164.00
08-03	3206360022	WEST PUBLISHING CO	05/20/83	U S CONGRESSIONAL NEWS - 1982 BD VOLS	90.00
08-08	3206360001	BUSINESS WEEK	07/01/8306/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.95
08-08	3206360024	ROLAND J WILLIAMS	05/16/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.00
08-08	3206360032	LESLIE L MEGYERI	06/09/8306/10/83	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.00
08-08	3206360002	DOUG BARNARD, JR	06/23/8306/27/83	REIMB FOR TRAVEL TO SAN FRANCISCO, CA - PER DIEM	200.00
08-08	3206360006	RONALD D COLEMAN	07/05/8307/08/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX; SAN DIEGO, CA - PER DIEM	120.60
08-08	3206360011	GLENN ENGLISH	07/05/8307/10/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX; SAN DIEGO, CA - PER DIEM AND MISC	364.69
08-08	3206360008	ROBERT M GELLMAN	07/05/8307/10/83	REIMB FOR TRAVEL TO NEW ORLEANS, LA; EL PASO, TX; SAN DIEGO, CA - PER DIEM AND MISC	431.40
08-08	3206360026	DELTA AIR LINES, INC.	07/06/8307/07/83	OFFICIAL AIR FARE TO KNOXVILLE, TN	268.00
08-09	3220060011	ELECTRONIC NEWS	08/31/8308/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00
08-09	3220060012	NATIONAL JOURNAL	10/22/8310/22/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	455.00
08-09	3220060018	AVIATION WEEK & SPACE TECHNOLOGY	08/01/8208/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
08-09	3218070001	JAMES F MICHIE	04/20/8306/03/83	REIMB FOR MISC EXPENSES INCURRED IN CONNECTION W/OFCL SUBC BUSS (TRAVEL, SUPPLIES, TEL/TEL & MISC).	67.50
08-09	3218070004	TRANS WORLD AIRLINES, INC.	06/23/8306/27/83	OFFICIAL AIR FARE TO SAN FRANCISCO, CA (CC&MA)	1,078.00
08-09	3220060013	U.S. AIR, INC	07/01/83	OFFICIAL AIRFARE TO PITTSBURGH, PA	433.00
08-09	3220060015	UNITED AIR LINES, INC	06/10/8306/18/83	OFFICIAL AIRFARE TO OKLAHOMA CITY, OK/CHICAGO, ILL	782.00
08-09	3220060014	OZARK AIR LINES, INC.	06/16/8306/20/83	OFFICIAL AIRFARE TO TULSA, OK	278.00
08-09	3220060019	ARTHUR K DECELLE	07/12/8307/18/83	REIMB FOR TRAVEL TO NEW YORK, PURSUANT CTO 83-107 PER DIEM	350.00
08-09	3220060020	MICHAEL SKRAK	07/12/8307/18/83	REIMB FOR TRAVEL TO NEW YORK, PURSUANT 83-106, TRANSPORTATION, PER DIEM, MISCELLANEOUS	479.90
08-09	3218070002	CHARLES KIMBALL	04/12/83	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE'S HEARING	333.90
08-09	3218070003	THEODORE J MACDONALD, JR	06/28/83	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE'S HEARING	369.75
08-09	3220060016	EASTERN AIRLINES INC	06/28/8307/18/83	OFFICIAL AIRFARE TO NEW YORK, NY; WITNESS	556.00
08-09	3220060002	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	36.73
08-09	3220060003	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	125.87
08-09	3220060004	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	75.21
08-09	3220060005	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	193.21
08-09	3220060006	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	196.79
08-09	3220060007	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	26.38
08-09	3220060008	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	170.65
08-09	3220060009	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	604.80
08-09	3220060010	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LONG DISTANCE CALLS	385.06
08-09	3220060001	C&P TELEPHONE COMPANY	04/14/8305/13/83	RENTAL FOR TWO BELL BOYS	48.00
08-09	3220060017	GSA, OAD, FINANCE DIVISION	07/22/83	FTS AFTER HOURS SERVICE	278.00

08-31	3243900010	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		9,418.57
08-31	3244460017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,018.77
08-31	3242140007	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	42.00
09-15	3255510001	FORTUNE	11/01/8311/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	37.00
09-15	3255510002	PRINCETON UNIVERSITY PRESS	07/14/83	THE WILSON PAPERS	29.96
09-15	3255510003	NATIONAL NEWS AGENCY	08/01/8312/31/83	SUBSCRIPTION TO USA TODAY	27.50
09-15	3255510005	UNITED AIR LINES, INC	07/21/8307/25/83	OFFICIAL AIR FARE TO SAN FRANCISCO, CA - PURSUANT CTO 83-108-AMD; GTR H1576920	354.00
09-15	3255510006	AMERICAN AIRLINES	07/21/8307/25/83	OFFICIAL AIR FARE TO SAN FRANCISCO, CA - PURSUANT CTO 83-111; GTR H1576904	278.00
09-15	3255510008	EASTERN AIRLINES INC	07/15/8307/18/83	OFFICIAL AIR FARE TO NEW YORK, NY - PURSUANT CTO'S 83-104, 105; GTRR H1576919	176.00
09-15	3255510007	TRANS WORLD AIRLINES, INC.	07/15/8307/22/83	OFFICIAL AIR FARE TO SAN FRANCISCO, CA - PURSUANT CTO'S 83-112, 113; GTR H1576905	547.00
09-15	3255510010	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	44.81
09-15	3255510011	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	191.24
09-15	3255510012	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	1.04
09-15	3255510013	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	348.84
09-15	3255510014	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	269.09
09-15	3255510015	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	28.92
09-15	3255510016	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	570.58
09-15	3255510017	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	447.65
09-15	3255510018	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE CALLS	398.07
09-15	3255510019	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	177.97
09-15	3255510020	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	21.42
09-15	3255510021	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	276.39
09-15	3255510022	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	324.51
09-15	3255510023	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	406.13
09-15	3255510025	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	100.71
09-15	3255510026	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	113.20
09-15	3255510027	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	30.53
09-15	3255510028	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LONG DISTANCE CALLS	326.14
09-15	3255510009	C&P TELEPHONE COMPANY	06/14/8307/13/83	RENTAL OF TWO BELLBOYS	48.00
09-15	3255510024	C&P TELEPHONE COMPANY	05/14/8306/13/83	RENTAL OF TWO BELLBOYS	48.00
09-15	3255510004	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS AFTER HOURS SERVICE	278.00
09-16	3256010005	CD PUBLICATIONS	10/01/8309/01/84	SUBSCRIPTION RENEWAL FOR HOUSING AFFAIRS LETTER	167.00
09-16	3256010006	ENVIRONEWS, INC.	06/01/8305/01/84	ONE YEAR SUBSCRIPTION TO OCCUPATIONAL HEALTH AND SAFETY LETTER	127.00
09-16	3256010004	LARRY WHITE	07/13/83	REIMBURSEMENT FOR LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.00
09-16	3256010013	MICHAEL SKRAK	08/24/83	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.00
09-16	3256010014	CECELIA T MORTON	08/25/83	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.50
09-16	3256010015	KATHLEEN M BURNS	07/11/8308/24/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.	15.75
09-16	3256010003	DELTA AIR LINES, INC.	07/31/8308/01/83	OFCL AIRFARE TO BOSTON, MASS PURSUANT CTO 83-114/GTR H1576906; CTO 83-118 AMD, 83-120/ GTRH1576921.	284.00
09-16	3256010011	WESTERN AIRLINES, INC.	07/06/8307/09/83	OFFICIAL AIRFARE FROM EL PASO, TX TO SAN DIEGO, CA PURSUANT CTO 83-102 AND GTR H1576899	283.00
09-16	3256020001	CARDISS COLLINS	07/21/8307/22/83	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 83-108-AMD GA&T	117.49
09-16	3256020003	TOM LANTOS	07/21/8307/25/83	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 83-110 TRANSPORTATION	379.00
09-16	3256020005	BARBARA BOXER	07/21/8307/25/83	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 83-109 PER DIEM, MISCELLANEOUS	142.60
09-16	3256020006	MAJOR R OWENS	07/31/8308/01/83	REIMBURSEMENT FOR TRAVEL TO BROOKLINE, MASS PURSUANT CTO 83-116-AMD PER DIEM, MISCELLANEOUS	113.20
09-16	3256020008	JOHN R MCKERNAN	08/01/83	REIMBURSEMENT FOR TRAVEL TO BROOKLINE, MSS PURSUANT CTO 83-118-AMD PER DIEM	50.00
09-16	3256020009	EASTERN AIRLINES INC	07/31/8308/01/83	OFFICIAL AIRFARE TO BOSTON, MASS PURSUANT CTO 83-116-AMD AND GTR H1576922	87.00
09-16	3256010010	EASTERN AIRLINES INC	07/05/8307/10/83	OFFICIAL AIRFARE TO NEW ORLEANS, LA PURSUANT CTO;S 83-92, 83-94 AND GTR H1576913 GIJ&A	266.00
09-16	3256010012	AMERICAN AIRLINES	07/05/8307/10/83	OFFICIAL AIRFARE TO EL PASO, TX PURSUANT CTO 83-93 AND GTR H1576914 GIJ&A	178.00
09-16	3256020002	MILES Q ROMNEY	07/15/8307/22/83	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 83-112 PER DIEM, MISCELLANEOUS	318.00
09-16	3256020004	LEAMON J ABRAMS	07/17/8307/22/83	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT CTO 83-113 PER DIEM, MISCELLANEOUS	560.46
09-16	3256020007	RICHARD GOLDSTEIN	07/31/8308/01/83	REIMBURSEMENT FOR TRAVEL TO BROOKLINE, MASS PURSUANT CTO 83-119 PER DIEM, MISCELLANEOUS	106.00
09-16	3256020010	DELTA AIR LINES, INC.	07/31/8308/01/83	OFFICIAL AIRFARE TO BOSTON, MASS PURSUANT CTO 83-119/GTR H1576908	88.00
09-16	3256010001	ROGER B. LYON	08/01/83	EXPENSES INCURRED AT WITNESS BEFORE THE IR&HR SUBCOMMITTEE	81.75
09-16	3256010002	MICHAEL L. CALLEN	08/01/83	EXPENSES INCURRED AS WITNESS BEFORE THE IR & HR SUBCOMMITTEE	66.82
09-16	3256010007	CEOLA MALONE	07/26/83	EXPENSES INCURRED AT WITNESS BEFORE THE M&H SUBCOMMITTEE	216.75

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON GOVERNMENT OPERATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-16	3256010008	HAROLD F. BREIMYER	07/10/8307/11/83	EXPENSES INCURRED AS WITNESS BEFORE THE GIJ&A SUBCOMMITTEE	494.00
09-16	3256010009	ABNER W. WOMACK	07/11/8307/12/83	EXPENSES INCURRED AT WITNESS BEFORE THE GIJ&A SUBCOMMITTEE	506.89
09-16	3256010017	DEWEY F. WHERRY, JR.	08/01/83	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEES HEARING	233.00
09-16	3256010016	WESTERN UNION	07/22/83	OFFICIAL TELEGRAM SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.30
09-20	3257510001	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-22	3262180001	XEROX CORPORATION	06/01/8306/21/83	METER USAGE FOR 9200 COPIER	162.45
09-22	3262180002	XEROX CORPORATION	06/21/8308/01/83	METER USAGE FOR 9200 COPIER	550.48
09-22	3262020001	YVONNE E. WOODMAN	06/22/83	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE	240.00
09-22	3262020002	JOHN A. SPANOGLE	06/28/83	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	350.00
09-22	3262180003	WESTERN UNION	08/31/83	OFFICIAL TELEGRAM SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.33
09-23	3264030006	THE WALL STREET JOURNAL	10/20/8310/20/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	94.00
09-23	3264030007	PUROLATOR SKY COURIER	07/08/83	COURIER SERVICE, FOR INFORMATION SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.75
09-23	3264030001	UNITED AIR LINES, INC	07/21/8307/25/83	OFFICIAL AIR FARE TO SAN FRANCISCO, CA (PURSUANT CTO 83-108; GTR H15760902 & CTO 83-109; GTR H1576903.	1,356.00
09-23	3264030004	GLENN ENGLISH	09/09/8309/10/83	REIMB FOR TRAVEL TO PHOENIX, AZ, PURSUANT CTO 83-125 - PER DIEM	75.00
09-23	3264030003	THEODORE J MEHL	09/06/8309/10/83	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 83-126 - PER DIEM	250.00
09-23	3264030005	NANCY ELWOOD	07/31/8308/01/83	REIMB FOR TRAVEL TO BROOKLINE, MA, PURSUANT CTO 83-120 - PER DIEM AND MISC	144.25
09-23	3264030008	STEVEN ENGELMYER	08/31/8309/02/83	REIMB FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 83-123 - PER DIEM AND MISC	266.55
09-23	3264030009	ERIC R YOUNG	08/31/8309/02/83	REIMB FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 83-124 - PER DIEM AND MISC	152.50
09-23	3264030002	SHERMAN E LEE	08/04/83	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE'S HEARING	135.50
09-30	3273900010	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		9,199.29
09-30	3271560001	WILLIAM G LAWRENCE	09/09/8309/11/83	REIMB FOR TRAVEL TO PHOENIX, AZ - PER DIEM AND MISC	142.76
09-30	3271560002	MYRON GARY ZEITZ	09/07/8309/12/83	REIMB FOR TRAVEL TO CHICAGO, IL - PER DIEM AND MISC	340.00
09-30	3271560003	MICHAEL SKRAK	09/17/8309/18/83	REIMB FOR TRAVEL TO NEW YORK, NY - PER DIEM AND MISC	62.00
09-30	3271560004	KATHLEEN M BURNS	09/19/8309/20/83	REIMB FOR TRAVEL TO NEW YORK, NY - PER DIEM AND MISC	158.80
09-30	3276240011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,010.76
				TOTAL	**65,221.70**

COMMITTEE ON HOUSE ADMINISTRATION

OFFICIAL EXPENSES

07-11	3186120002	UNITED AIRLINES	05/21/8305/25/83	OFFICIAL TRAVEL	164.00
07-11	3188610001	KATHLEEN MCCRIGHT	05/05/8305/07/83	OFFICIAL TRAVEL DC-SAN DIEG, CA-DC	193.52
07-11	3186120001	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE	31.00
07-27	3202100003	SEAN CRUMLISH	07/08/83	MATERIALS NEEDED FOR HEARING	4.15
07-27	3202100002	SEAN CRUMLISH	07/07/8307/09/83	OFFICIAL TRAVEL (COMMITTEE) DC-BOSTON-DC	202.87
07-27	3202100004	KARL J SANDSTROM	07/07/8307/08/83	OFFICIAL TRAVEL (COMMITTEE) DC-BOSTON-DC	119.10
07-27	3202100005	KATHY ERICKSON	07/07/8307/08/83	OFFICIAL TRAVEL (COMMITTEE) DC-BOSTON-DC	100.00
07-27	3202100001	DATAQUEST INC	04/27/8304/29/83	TELECOMMUNICATIONS CONFERENCE	650.00
07-28	3207010001	MARTIN D. CONNELLY	07/08/83	ELECTIONS OFFICE HEARING BUILDING RENTAL AND SECURITY	576.00
07-28	3209030002	AL SWIFT	07/07/8307/09/83	OFFICIAL TRAVEL (COMMITTEE) SEATTLE-BOSTON-DC	164.45
07-28	3209030004	WILLIAM J COYNE	07/07/8307/09/83	OFFICIAL TRAVEL (COMMITTEE) PITT, PA-BOSTON, MA & RETURN ELECTS. TASK FORCE	149.89
07-28	3209030001	DANIEL TUDEN	07/07/8307/08/83	OFFICIAL TRAVEL (COMMITTEE) DC-BOSTON-DC	100.00
07-28	3209030003	PAULETTE W ADKINS	07/08/8307/09/83	OFFICIAL TRAVEL (COMMITTEE) DC-BOSTON-DC	109.39

07-31	3210900012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,761.29
08-05	3217010001	BRUCE WILLIS	07/07/8307/09/83	OFFICIAL TRAVEL FOR WITNESS	481.28
08-08	3216180001	AMERICAN AIRLINES	05/21/8305/25/83	OFFICIAL TRAVEL	164.00
08-08	3216180002	AMERICAN AIRLINES	05/22/8305/26/83	OFFICIAL TRAVEL	590.00
08-08	3220040001	KATHLEEN MCCRIGHT	07/07/8307/09/83	OFFICIAL TRAVEL - DC-BOSTON-DC	196.51
08-08	3216150001	C & P TELEPHONE	09/01/8209/30/82	OFFICIAL LD CHARGES	11.65
08-09	3218010002	NEW YORK TIMES	07/04/8310/02/83	PUBLICATION	58.50
08-09	3218010001	JON R CARPENTER	04/27/8304/29/83	OFFICIAL TRAVEL (COMMITTEE) - DC/MONTEREY, CA/DC	256.29
08-09	3218010003	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	22.08
08-09	3218010004	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD CHARGES	23.87
08-09	3218010005	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	19.28
08-12	3222570003	FEDERAL EXPRESS CORP.	06/16/83	TRANSPORT OFFICIAL DOCUMENT	15.00
08-12	3222570004	U.S. AIR, INC.	07/07/8307/09/83	OFFICIAL TRAVEL - HON WM COYNE	341.00
08-12	3222570005	WILLIAM FRENZEL	07/08/8307/09/83	OFFICIAL TRAVEL - DC/BOSTON/DC (ELECTS TASK FORCE)	147.33
08-12	3222570002	WILLIAM H. SCHWEITZER	04/01/8306/30/83	PROFESSIONAL LEGAL SERVICES	12,500.00
08-12	3222570006	LEONARD C STAISEY	07/13/8307/14/83	WITNESS REIMBURSEMENT - TESTIMONY - ELECTS TASK FORCE	200.33
08-12	3222570001	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	OFFICIAL FTS SERVICE	31.00
08-23	3231050001	US GOVERNMENT PRINTING OFFICE	07/06/83	OFFICIAL ADMINISTRATIVE DOCUMENT - JOB GRADE SUPPL. 512-1	78.00
08-23	3231050003	COMMERCE CLEARING HOUSE INC	07/01/8307/01/84	OFFICIAL PUBLICATION	132.00
08-23	3231050004	DEAFPRIDE, INC	07/14/83	INTERPRETING SERVICES	37.50
08-23	3231050002	PEG NOSEK	07/13/8307/15/83	WITNESS EXPENSES - ELECTS. TASK FORCE	635.50
08-23	3231050005	WEST PUBLISHING CO	05/13/83	OFFICIAL PUBLICATIONS - US CODE	34.00
08-23	3231050006	WEST PUBLISHING CO	05/26/83	PUBS - US CODE	30.00
08-31	3243900011	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		5,426.59
08-31	3242130004	XEROX CORPORATION	03/01/8306/14/83	COPIER OVERAGE	413.64
08-31	3242130003	NEW YORK AIRLINES, INC	08/01/8308/19/83	OFFICIAL COMMITTEE TRAVEL	88.00
08-31	3242100001	C & P TELEPHONE	08/01/8208/31/82	OFFICIAL LD SERVICE	4.99
08-31	3242130001	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	26.57
08-31	3242130002	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	2.33
09-13	3250060001	CONSTANCE D GOODE	08/22/8308/24/83	OFFICIAL COMMITTEE TRAVEL - DC-SEATTLE-DC	235.98
09-13	3250030002	WESTERN UNION TELEGRAPH COMPANY	07/18/83	OFFICIAL TELEGRAPH SERVICE	192.06
09-20	3259150001	POSTMASTER	07/28/83	OFFICIAL MAILING	103.85
09-20	3259150002	POSTMASTER	07/28/83	STAMPS FOR OFFICIAL USE	70.00
09-20	3259100001	GSA, OAD, FINANCE DIVISION	08/22/83	OFFICIAL FTS SERVICE	31.00
09-21	3259620001	CONGRESSIONAL QUARTERLY INC	07/27/83	OFFICIAL PUBS	85.85
09-21	3259620002	CHARLES HOWELL	08/21/8308/23/83	OFFICIAL COMITTEE TRAVEL	271.35
09-21	3259620003	KARL J SANDSTROM	08/19/8309/06/83	OFFICIAL COMMITTEE TRAVEL	226.40
09-21	3259620005	LINDA GAIL NAVE	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	261.85
09-21	3259620004	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	6.38
09-22	3262110001	BARBARA VUCANOVICH	08/23/8308/24/83	OFFICIAL COMMITTEE TRAVEL RENO-SEATTLE-RENO	353.49
09-22	3262110002	UNITED AIRLINES	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	227.00
09-23	3266640003	WILLIAM M. THOMAS	08/22/8308/24/83	OFFICIAL COMMITTEE TRAVEL - BAKERSFIELD/SACRAMENTO/SEATTLE/BAKERSFIELD	70.00
09-23	3266640001	M L SHARON JEDLICKA	08/18/8308/23/83	OFFICIAL COMMITTEE TRAVEL	499.20
09-23	3266640002	KATHLEEN MCCRIGHT	09/06/8309/09/83	OFFICIAL COMMITTEE TRAVEL	431.93
09-23	3266640004	KATHLEEN MCCRIGHT	08/18/8308/24/83	OFFICIAL COMMITTEE TRAVEL	675.63
09-29	3271060001	AL SWIFT	08/21/8308/23/83	OFFICIAL COMMITTEE TRAVEL	183.00
09-29	3271140001	KATHY ERICKSON JARVIS	08/20/8308/24/83	OFFICIAL COMMITTEE TRAVEL	200.00
09-30	3273900011	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,537.18
09-30	3271040001	THE BARON REPORT	01/01/8412/31/84	OFFICIAL PUBLICATION	85.00
09-30	3271040004	AMERICAN AIRLINES	08/23/8308/24/83	OFFICIAL COMMITTEE TRAVEL	348.00
09-30	3271040002	UNITED AIRLINES	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	476.00
09-30	3271040003	UNITED AIRLINES	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	446.00
09-30	3271040006	NORTHWEST AIRLINES INC	08/21/8308/24/83	OFFICIAL COMMITTEE TRAVEL	700.00
09-30	3271040005	AMERICAN MANAGEMENT ASSOCIATIONS	04/26/8304/28/83	OFFICIAL SEMINAR REGISTRATION (BALANCE DUE)	10.00
				TOTAL	**39,020.05**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3165390004	SPERRY UNIVAC	05/01/8305/31/83	MONTHLY RENTAL CHARGES	430.00
07-07	3165390005	ICONIX	05/01/8305/31/83	MONTHLY MAINT CHARGES	550.00
07-07	3165390006	MICROGRAPHIC SERVICES, INC.	04/21/83	PAYMENT FOR MAINT CHARGES	95.00
07-07	3165390021	IDEAS	03/16/83	SOFTWARE MAINT CHARGES	440.00
07-07	3165390025	IBM CORPORATION	05/18/83	TECHNICAL PUBLICATION	101.08
07-07	3165390001	TAB PRODUCTS	05/11/83	PAYMENT FOR SUPPLIES	364.80
07-07	3165390022	REMAC INFO CORP	05/05/83	EXTERNAL COMP SERVICE	210.41
07-07	3165390023	REMAC INFO CORP	05/05/83	EXTERNAL COMP SERVICE	114.48
07-07	3165390024	ARLINGTON ELECTRONIC WHOLESALERS	05/12/83	SUPPLIES	50.76
07-07	3181010018	DENISE L ASPARAGUS	05/23/8305/27/83	REIMB FOR LOCAL TRAVEL EXPENSES	72.00
07-07	3181010019	WILLIAM WADE	05/23/8305/25/83	REIMB FOR PARKING FEES	19.50
07-07	3181010020	GERALD BOHO	05/24/8305/25/83	REIMB FOR PARKING FEES	10.00
07-07	3181010001	VERNON JOHN WALTERS	05/22/8305/25/83	REIMB FOR TRAVEL EXPENSES; DC-ROSEMONT, IL-DC	243.00
07-07	3181010002	JOHN H HOGAN	05/23/8305/24/83	REIMB FOR TRAVEL EXPENSES, DC-NY, NY-DC	67.42
07-07	3181010003	MARTHA PROUT	05/15/8305/20/83	REIMB FOR TRAVEL EXPENSES, DC-ANAHEIM, CA-DC	440.19
07-07	3181010005	MARGARET HYLAND	05/15/8305/18/83	REIMB FOR TRAVEL EXPENSES, DC-AUSTIN, TX-DC	241.84
07-07	3181010006	SANDRA A JOLLEY	05/15/8305/18/83	REIMB FOR TRAVEL EXPENSES, DC-AUSTIN, TX-DC	584.00
07-07	3181010007	KEITH KELLER	05/23/8305/26/83	REIMB FOR TRAVEL EXPENSES, DC-BOSTON, MA-DC	221.42
07-07	3181010008	ROBERT P DONATY	05/15/8305/19/83	REIMB FOR TRAVEL EXPENSES, DC-AUSTIN, TX-DC	304.82
07-07	3181010009	SAMUEL P ORLANDO	05/15/8305/20/83	REIMB FOR TRAVEL EXPENSES, DC-ANAHEIM, CA-DC	437.67
07-07	3181010011	LEA FOWLIE	05/15/8305/20/83	REIMB FOR TRAVEL EXPENSES, DC-ANAHEIM-DC	609.74
07-07	3181010013	TOM LEONARDO	05/22/8305/26/83	REIMB FOR TRAVEL EXPENSES, DC-ST LOUIS, MO-DC	247.33
07-07	3181010015	WILLIAM FREEMAN	05/15/8305/20/83	REIMB FOR TRAVEL EXPENSES, DC-ANAHEIM, CA-DC	445.45
07-07	3181010017	WILLIAM WELCH	05/22/8305/27/83	REIMB FOR TRAVEL EXPENSES, DC-BEDFORD, MA-DC	418.26
07-07	3181010021	BOYD ALEXANDER	05/25/8305/26/83	REIMB FOR TRAVEL EXPENSES, DC-PUOGHKEEPSIE, NY-DC	54.50
07-07	3181010022	HAMISH MURRAY	05/25/8305/26/83	REIMB FOR TRAVEL EXPENSES, DC-POUGHKEEPSIE, NY-DC	38.95
07-07	3165390007	UNITED MEDIA ENTERPRISES	05/02/83	PAYMENT FOR EXTERNAL COMP SERVICE	148.80
07-07	3165390010	UNINET, INC.	03/26/8304/25/83	PAYMENT FOR EXTERNAL COMP SERVICE	1,477.77
07-07	3165390008	LOS ANGELES TIMES SYNDICATE	03/07/8304/03/83	PAYMENT FOR EXTERNAL COMP SERVICE	192.00
07-07	3165390009	THE WASHINGTON POST	04/01/8304/30/83	PAYMENT FOR EXTERNAL COMP SERVICE	200.00
07-07	3165390002	TECHNOLOGY TRANSFER INSTITUTE	05/23/8305/25/83	PAYMENT FOR TRAINING FEE	795.00
07-07	3165390003	TECHNOLOGY TRANSFER INSTITUTE	05/23/8305/25/83	PAYMENT FOR TRAINING FEE	795.00
07-07	3181010004	MARTHA PROUT	05/16/83	REIMB FOR CONFERENCE FEE	100.00
07-07	3181010010	SAMUEL P ORLANDO	05/16/83	REIMB FOR CONFERENCE FEE	35.00
07-07	3181010012	LEA FOWLIE	05/15/83	REIMB FOR CONFERENCE FEE	100.00
07-07	3181010014	TOM LEONARDO	05/22/8305/24/83	REIMB FOR REGISTRATION	10.00
07-07	3181010016	WILLIAM FREEMAN	05/15/83	REIMB FOR CONFERENCE FEE	35.00
07-07	3165390011	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	94.16
07-07	3165390012	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	95.41
07-07	3165390013	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	25.22
07-07	3165390014	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	66.75
07-07	3165390015	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	37.97
07-07	3165390016	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	115.06
07-07	3165390017	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	20.90

07-07	3165390018	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	18.67
07-07	3165390019	C & P TELEPHONE	02/01/8302/28/83	MONTHLY TELEPHONE CHARGES	2.52
07-20	3196120002	COMPUTER ASSOC INTERNATIONAL	06/01/8306/30/83	MONTHLY MAINT CHARGES	235.00
07-20	3196120003	IBM CORPORATION	04/01/8304/30/83	MONTHLY RENTAL CHARGES	10,179.34
07-20	3196120015	DIGITAL EQUIPMENT CORP	03/23/83	PAYMENT FOR MAINT CHARGES	150.00
07-20	3196120016	STORAGE TECHNOLOGY CORP	06/01/8306/30/83	MONTHLY MAINT CHARGES	6,070.00
07-20	3196120017	EASTMAN KODAK COMPANY	05/10/8306/10/83	MONTHLY RENTAL CHARGES	2,576.17
07-20	3196120018	DIGITAL EQUIPMENT CORP	05/01/8305/31/83	MONTHLY MAINT CHARGES	828.00
07-20	3196120019	RENEX CORP	06/01/8306/30/83	MONTHLY MAINT CHARGES	86.00
07-20	3196120004	FEDERAL EXPRESS CORP.	05/12/83	PAYMENT FOR FREIGHT CHARGES	23.50
07-20	3196120005	FEDERAL EXPRESS CORP.	05/13/83	PAYMENT FOR FREIGHT CHARGES	37.62
07-20	3196120006	IBM CORPORATION	05/25/83	PAYMENT FOR FREIGHT CHARGES	62.00
07-20	3196120007	IBM CORPORATION	05/25/83	PAYMENT FOR FREIGHT CHARGES	51.00
07-20	3196120008	IBM CORPORATION	05/25/83	FREIGHT CHARGES	275.25
07-20	3196120009	IBM CORPORATION	05/25/83	FREIGHT CHARGES	388.00
07-20	3196120011	FEDERAL EXPRESS CORP.	05/19/83	PAYMENT FOR FREIGHT CHARGES	53.58
07-20	3196120001	C&P TELEPHONE COMPANY	04/12/8305/12/83	PAYMENT FOR MONTHLY RENTAL CHARGES - DATA LINES	154.95
07-20	3196120010	C&P TELEPHONE COMPANY	04/16/8305/15/83	MONTHLY RENTAL CHARGES FOR DATA LINES	51.40
07-20	3196120012	THE SOURCE	04/30/83	EXTERNAL COMP SERVICE	10.00
07-20	3196120020	ITT DIALCOM,INC	06/01/8306/30/83	EXTERNAL COMP SERVICE	300.00
07-20	3196120013	THE WASHINGTON POST	05/01/8305/31/83	PAYMENT FOR EXTERNAL COMP SERVICE (WIRE SERVICE)	250.00
07-20	3196120014	UNITED MEDIA ENTERPRISES	05/30/8306/30/83	PAYMENT FOR EXTERNAL COMP SERV - WIRE SERVICE	148.80
07-22	3200600006	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	1.50
07-28	3206170004	NICOLET ZETZ CORP	04/01/8306/30/83	PAYMENT FOR MAINT CHARGES	510.00
07-28	3206170008	FREDERICK COMPUTER PRODUCTS	05/02/83	SOFTWARE PURCHASE	227.00
07-28	3206170009	CYPHER	06/03/83	SOFTWARE PURCHASE	475.00
07-28	3206170010	CYPHER	06/09/83	SOFTWARE PURCHASE	217.25
07-28	3206170012	IBM CORPORATION	04/28/83	PAYMENT FOR EQUIP PURCHASE	1,582.00
07-28	3206180003	NCCS, INC.	06/01/8307/01/83	PAYMENT FOR SOFTWARE PURCHASE	100.00
07-28	3206180011	IBM CORPORATION	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL CHRG	14,180.00
07-28	3206180012	IBM CORPORATION	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL CHRG	56.00
07-28	3206180016	IBM CORPORATION	05/01/8305/31/83	PAYMENT FOR MONTHLY RENTAL CHARGES	62.00
07-28	3206180017	IBM CORPORATION	05/01/8305/31/83	MONTHLY MAINT CHARGES	1,580.01
07-28	3206180018	IBM CORPORATION	05/01/8305/31/83	MONTHLY RENTAL CHARGES	6,960.00
07-28	3206180019	IBM CORPORATION	05/01/8305/31/83	MONTHLY MAINT CHARGES	41.50
07-28	3206180020	IBM CORPORATION	05/01/8305/31/83	MONTHLY RENTAL CHARGES	110.00
07-28	3206170001	CYPHER	06/08/83	PAYMENT FOR SUPPLIES	104.00
07-28	3206170006	IBM CORPORATION	05/17/83	PAYMENT FOR SUPPLIES	117.00
07-28	3206170007	SHADE INFORMATION SYSTEMS	06/09/83	PAYMENT FOR SUPPLIES	6,126.12
07-28	3206170013	GRAPHIC CONCEPTS, INC	05/25/83	PAYMENT FOR SUPPLIES	200.00
07-28	3206170014	ACCUCOM SYSTEMS CORP.	06/09/83	PAYMENT FOR SUPPLIES	1,309.50
07-28	3206180001	ARLINGTON ELECTRONIC WHOLESALERS	06/13/83	PAYMENT FOR SUPPLIES	70.89
07-28	3206180004	BLACK BOX CORPORATION	04/20/83	PAYMENT FOR SUPPLIES	741.72
07-28	3206180015	FEDERAL EXPRESS CORP.	06/10/83	FREIGHT CHARGES	36.50
07-28	3206170002	M.I.H.	06/15/83	PAYMENT FOR EXTERNAL COMP SERV	59.52
07-28	3206170003	THE CAMBRIDGE SYSTEMS GROUP	06/03/83	PAYMENT FOR SOFTWARE RENTAL	1,917.00
07-28	3206170005	C&P TELEPHONE COMPANY	05/01/8305/31/83	MONTHLY RENTAL CHARGES	4,576.60
07-28	3206170015	M.I.H.	06/14/83	EXTERNAL COMP SERVICE	60.12
07-28	3206180002	DATA SYSTEMS MARKETING CORP	06/07/83	PAYMENT FOR SUPPLIES	1,533.13
07-28	3206180006	UNINET, INC.	01/26/8302/25/83	EXTERNAL COMP SERVICE	1,300.00
07-28	3206180007	DIALCOM, INCORPORATED	04/01/8304/30/83	PAYMENT FOR EXTERNAL COMP SERV	1,050.00
07-28	3206180009	TYMNET	05/31/83	PAYMENT FOR EXTERNAL COMP SERV	3,931.34
07-28	3206180010	DEPT OF JUSTICE	01/01/8304/30/83	PAYMENT FOR EXTERNAL COMP SERV	15,216.94
07-28	3206180021	DIALCOM, INCORPORATED	05/01/8305/31/83	PAYMENT FOR EXTERNAL COMP SERV	47.40
07-28	3206180014	LOS ANGELES TIMES SYNDICATE	04/04/8305/08/83	PAYMENT FOR EXTERNAL COMP SERVICE - NEWS SERVICE	240.00
07-28	3206180022	LOS ANGELES TIMES SYNDICATE	02/07/8303/06/83	PAYMENT FOR EXTERNAL COMP SERV - NEWS SERVICE	192.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3206170011	AMDAHL USERS GROUP	06/15/8306/18/83	TRAINING FEE	125.00
07-28	3206180005	COMPUTER CORP OF AMERICA	05/24/8305/26/83	TRAINING FEE	525.00
07-31	3210900013	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		41,552.63
07-31	3213660004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,413.63
08-03	3213030001	EASTERN AIRLINES INC	05/15/8305/18/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	408.00
08-03	3213030003	NEW YORK AIRLINES, INC	05/23/8305/26/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	88.00
08-03	3213030005	UNITED AIRLINES	05/08/8305/13/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	164.00
08-03	3213030007	UNITED AIR LINES, INC	04/26/8304/29/83	TRAVEL EXPENSES INUCRRED WHILE ON OFFICIAL COMMITTEE BUSINESS	164.00
08-03	3213030008	NORTHWEST AIRLINES INC	04/20/8304/22/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	196.00
08-03	3213030009	UNITED AIR LINES, INC	04/25/8304/29/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,078.00
08-03	3213030012	UNITED AIR LINES, INC	06/15/8306/16/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	164.00
08-03	3213030013	AMERICAN AIRLINES	06/05/8306/09/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	260.00
08-03	3213030014	AMERICAN AIRLINES	04/24/8305/20/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	492.00
08-03	3213030015	NEW YORK AIRLINES, INC	06/08/8306/10/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	88.00
08-03	3213030016	UNITED AIRLINES	05/22/8305/25/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	234.00
08-03	3213030017	AMERICAN AIRLINES	05/15/8305/20/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	1,300.00
08-05	3214070009	R PAUL SAVERCOOL	04/18/8304/22/83	REIMB FOR LOCAL TRAVEL EXPENSES	72.00
08-05	3214070001	WILLIAM WADE	06/15/8306/17/83	REIMB FOR TRAVEL EXPENSES (DC/DALLAS, TX/DC)	217.56
08-05	3214070002	JOHN THOMPSON	05/22/8306/07/83	REIMB FOR TRAVEL EXPENSES (DC/BEDFORD, MA/DC)	1,549.01
08-05	3214070003	C FREDERICK JOHNSON	06/15/8306/16/83	REIMB FOR TRAVEL EXPENSES (DC/CHICAGO/DC)	116.86
08-05	3214070004	JOHN A FERRO	06/07/8306/10/83	REIMB FOR TRAVEL EXPENSES (DC/NY, NY/DC)	264.80
08-05	3214070006	JACK BELCHER	06/30/8306/30/83	REIMB FOR TRAVEL EXPENSES - DC/CHICAGO/DC	43.00
08-05	3214070007	RONALD ANTHONY AUFIERO	06/30/8306/30/83	REIMB FOR TRAVEL EXPENSES - DC/CHICAGO/DC	59.00
08-05	3214070008	RONNY VANDYKE	06/30/8306/30/83	REIMB FOR TRAVEL EXPENSES - DC/CHICAGO, IL/DC	43.00
08-05	3214070012	KATHRYN JACKSON	06/08/8306/10/83	REIMB FOR TRAVEL EXPENSES (DC/NY, NY/DC)	184.38
08-05	3217910001	TOM LEONARDO	06/07/8306/09/83	REIMB FOR TRAVEL EXPENSES - DC/NY, NY/DC	231.00
08-05	3214070005	JOHN A FERRO	06/08/8306/10/83	REGISTRATION FEE	30.00
08-05	3214070013	KATHRYN JACKSON	06/08/8306/10/83	REIMB FOR REGISTRATION FEE	30.00
08-05	3214070014	TOM LEONARDO	06/08/8306/10/83	REIMB FOR REGISTRATION FEE	30.00
08-08	3214160001	AMDAHL CORP	06/01/8306/30/83	PAYMENT FOR MONTHLY MAINT CHARGES	13,800.00
08-08	3214160002	AMDAHL CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	350.00
08-08	3214160003	AMDAHL CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	300.00
08-08	3214160004	XEROX CORPORATION	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL CHARGE	600.00
08-08	3214160006	CANDLE	05/27/8308/01/83	PAYMENT FOR MAINT CHARGES	733.34
08-08	3214160008	SYNCSORT INC	06/01/8307/01/83	MONTHLY RENTAL CHARGES	456.00
08-08	3214160009	AMDAHL CORP	06/01/8306/30/83	PAYMENT FOR MONTHLY MAINT CHARGES	13,800.00
08-08	3214160014	TISOFT, INC.	05/01/8305/31/83	PAYMENT FOR SOFTWARE	1,300.00
08-08	3214160017	CYPHER	06/13/83	PAYMENT FOR EQUIPMENT PURCHASE	441.69
08-08	3214160020	IBM CORPORATION	05/01/8305/31/83	MONTHLY MAINT CHARGES	13,123.42
08-08	3214160021	IBM CORPORATION	05/01/8305/31/83	MONTHLY RENTAL CHARGES	45,385.00
08-08	3214160022	IBM CORPORATION	05/02/8305/31/83	MONTHLY RENTAL CHARGES	4,410.00
08-08	3214160023	IBM CORPORATION	05/01/8305/31/83	MONTHLY RENTAL CHARGES	664.53
08-08	3214160024	IBM CORPORATION	05/01/8305/31/83	MONTHLY MAINT CHARGES	12.50
08-08	3214160029	COMPUTER SECURITY INSTITUTE	05/26/83	NEWSLETTER & PUBLICATIONS	85.00
08-08	3214160013	COMPUTER BUSINESS SUPPLIES	06/12/83	PAYMENT FOR SUPPLIES	816.00

08-08	3214160018	DATA	05/25/83	PAYMENT FOR SUPPLIES	78.21
08-08	3214160027	WALLACE COMPUTER SERVICES	06/03/83	PAYMENT FOR SUPPLIES	624.00
08-08	3214160028	DEVOKE CO.	05/31/83	PAYMENT FOR SUPPLIES	26.69
08-08	3213030002	TRANS WORLD AIRLINES, INC.	05/22/8305/26/83	EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	236.00
08-08	3213030004	CONTINENTAL AIRLINES, INC.	05/15/8305/19/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	409.00
08-08	3213030006	TRANS WORLD AIRLINES, INC.	05/03/8305/06/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	346.00
08-08	3213030010	DELTA AIR LINES, INC.	04/17/8304/21/83	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	396.00
08-08	3213030011	DELTA AIR LINES, INC.	04/17/8304/20/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	491.00
08-08	3216100001	AIR FLORIDA, INC	05/25/8305/26/83	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	256.00
08-08	3216100002	EASTERN AIRLINES INC	05/22/8306/07/83	PAYMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	352.00
08-08	3216110001	RICHARD J GRABER	06/04/8306/11/83	REIMB FOR TRAVEL EXPENSES DC-NEWPORT BEACH, CA-DC	327.85
08-08	3214160005	TRIBUNE COMPANY SYNDICATE	01/31/8302/27/83	EXTERNAL COMP SERVICE - NEWS SERVICE	84.00
08-08	3214160010	CATHOLIC UNIVERSITY OF AMERICA	05/20/8305/21/83	PAYMENT FOR TRAINING FEE	170.00
08-08	3214160011	CATHOLIC UNIVERSITY OF AMERICA	05/20/8305/21/83	PAYMENT FOR TRAINING FEE	170.00
08-08	3214160012	CATHOLIC UNIVERSITY OF AMERICA	05/20/8305/21/83	PAYMENT FOR TRAINING FEE	170.00
08-08	3214160015	COMPUTER CORP OF AMERICA	05/24/8305/26/83	PAYMENT FOR TRAINING FEE	525.00
08-08	3214160016	COMPUTER CORP OF AMERICA	06/06/8306/10/83	PAYMENT FOR TRAINING FEE	875.00
08-08	3214160019	CATHOLIC UNIVERSITY OF AMERICA	06/15/83	PAYMENT FOR TRAINING FEE	170.00
08-08	3214160025	AMERICAN MANAGEMENT ASSOCIATIONS	06/01/8306/03/83	PAYMENT FOR TRAINING FEE	775.00
08-08	3214160026	TECHNOLOGY OPPORTUNITY CONFERENCE	06/14/83	PAYMENT FOR TRAINING FEE	1,190.00
08-08	3214160007	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY RENTAL CHARGES - FTS	31.00
08-09	3218050001	IBM	12/09/8103/31/82	PAYMENT FOR COPY USAGE	1,439.28
08-09	3218050004	EASTMAN KODAK COMPANY	04/10/8212/10/82	PAYMENT FOR EQUIPMENT PURCHASE	261.81
08-09	3218050005	ANDERSON JACOBSON, INC	03/01/8203/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	81.00
08-09	3220020003	WRIGHT LINE, INC.	06/22/83	PAYMENT FOR EQUIP PURCHASE	1,289.25
08-09	3220020023	DIGITAL EQUIPMENT CORP	06/01/8306/30/83	PAYMENT FOR MONTHLY MAINT CHARGE	828.00
08-09	3220020024	COMPUTER ASSOC INTERNATIONAL	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	235.00
08-09	3220020025	SPERRY UNIVAC	06/01/8306/30/83	MONTHLY RENTAL CHARGE	430.00
08-09	3220020026	CLINTON COMPUTER CENTER	05/06/8307/16/83	PAYMENT FOR EQUIP RENTAL CHARGES	776.68
08-09	3220020027	EASTMAN KODAK COMPANY	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL CHARGE	2,576.17
08-09	3220020028	RENEX CORP	07/01/8307/31/83	MAONTHLY MAINT CHARGES	86.00
08-09	3220020029	INTERNATIONAL SYSTEMS, INC	07/01/8307/31/83	MONTHLY MAINT CHARGES	425.00
08-09	3220020030	STORAGE TECHNOLOGY CORP	06/01/8306/30/83	MONTHLY RENTAL CHARGES	1,392.00
08-09	3220020032	GARTNER GROUP, INC.	07/01/8306/30/84	PAYMENT FOR SOFTWARE PURCHASE	10,000.00
08-09	3220070005	DIGITAL EQUIPMENT CORP	06/27/83	PAYMENT FOR EQUIP PURCHASE	16,150.00
08-09	3220070006	STORAGE TECHNOLOGY CORP	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL CHRG	16,835.00
08-09	3220070007	STORAGE TECHNOLOGY CORP	07/01/8307/31/83	MONTHLY MAINT CHARGES	6,070.00
08-09	3220070008	ITT DIALCOM,INC	07/01/8307/31/83	SOFTWARE RENTAL CHARGES	300.00
08-09	3220070009	ICONIX	06/01/8306/30/83	MONTHLY MAINT CHARGES	550.00
08-09	3220070010	BOOLE & BABBAGE, INC.	04/01/8306/30/83	SOFTWARE MAINT CHARGES	501.00
08-09	3220070016	RACAL-VADIC	06/28/83	PAYMENT FOR EQUIP PURCHASE	1,228.56
08-09	3220070017	HEWLETT/PACKARD	07/05/83	PAYMENT FOR EQUIP PURCHASE	6,241.00
08-09	3218050002	A.R.M.A.	11/29/82	PAYMENT FOR TECH PUBLICATION	26.00
08-09	3220020031	MCGRAW HILL BOOK CO	06/09/83	PAYMENT FOR TECHNICAL PUBLICATIONS	35.04
08-09	3220070001	PHILLIPS PUBLISHING	05/26/83	PAYMENT FOR TECHNICAL PUBS	167.00
08-09	3220070004	THE ECONOMIST	05/06/83	TECHNICAL PUBLICATION	45.00
08-09	3220070018	ASSISTANT PUBLIC PRINTER	06/21/83	TECHNICAL PUBLICATION	30.00
08-09	3218050003	SHADE INFORMATION SYSTEMS	11/20/82	PAYMENT FOR SUPPLIES	5,419.26
08-09	3220020004	SCREENWARE CORP	06/14/83	PAYMENT FOR SUPPLIES	45.00
08-09	3220020006	IDEAS	06/02/83	PAYMENT FOR SUPPLIES	206.00
08-09	3220020008	MCGREGOR PRINTING CORP	06/27/83	PAYMENT FOR SUPPLIES	3,995.84
08-09	3220020011	EASTMAN KODAK COMPANY	06/17/83	PAYMENT FOR SUPPLIES	564.88
08-09	3220020012	EASTMAN KODAK COMPANY	06/17/83	PAYMENT FOR SUPPLIES	564.88
08-09	3220020019	COMPUMART, INC.	06/21/83	PAYMENT FOR SUPPLIES	1,375.20
08-09	3220020020	EASTMAN KODAK COMPANY	06/17/83	PAYMENT FOR SUPPLIES	564.88
08-09	3220020022	CONTROL CABLE, INC.	06/14/83	PAYMENT FOR SUPPLIES	129.39

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3220070003	ARLINGTON ELECTRONIC WHOLESALERS	07/05/83	SUPPLIES	30.32
08-09	3220070011	IBM CORPORATION	06/27/83	PAYMENT FOR FREIGHT CHARGES	28.00
08-09	3220070012	IBM CORPORATION	06/27/83	PAYMENT FOR FREIGHT CHARGES	398.00
08-09	3220070013	IBM CORPORATION	06/27/83	PAYMENT FOR FREIGHT CHARGES	27.00
08-09	3214130005	THE COMPUTER CENTER ASSOC	12/20/82	EXTERNAL COMP SERVICE	6,632.60
08-09	3214130006	WHY SYSTEMS, INC	02/01/8202/01/83	EXTERNAL COMP SERVICE	1,900.00
08-09	3214130007	ASPEN SYSTEMS CORPORATION	09/07/82	PAYMENT FOR EXTERNAL COMP SERVICE	16,708.00
08-09	3214130008	ELECTRONIC DATA SYSTEMS FEDERAL CORP	12/01/82	PAYMENT FOR EXTERNAL COMP SERVICE	32,956.00
08-09	3214130009	VMX, INC	08/01/8210/31/82	MONTHLY RENTAL CHARGES	3,999.00
08-09	3220020001	REMAC INFO CORP	06/13/83	EXTERNAL COMP SERVICE	357.22
08-09	3220020002	REMAC INFO CORP	05/19/83	EXTERNAL COMP SERVICE	103.35
08-09	3220020009	REMAC INFO CORP	06/27/83	EXTERNAL COMPUTER SERVICE	198.75
08-09	3220020010	REMAC INFO CORP	06/22/83	EXTERNAL COMPUTER SERVICE	188.68
08-09	3220020013	OCTO INC	06/09/83	EXTERNAL COMP SERVICE	217.19
08-09	3220020014	OCTO INC	06/02/83	EXTERNAL COMP SERVICE	30.00
08-09	3220020017	GRAPHIC CONCEPTS, INC	06/24/83	EXTERNAL COMP SERVICE	175.00
08-09	3220020018	UNINET, INC.	04/26/8305/25/83	EXTERNAL COMP SERVICE	3,833.08
08-09	3220070014	GRAPHIC CONCEPTS, INC	07/05/83	EXTERNAL COMP SERVICE	20.00
08-09	3220070015	TYMNET	06/30/83	EXTERNAL COMP SERVICE	199.50
08-09	3220020016	LOS ANGELES TIMES SYNDICATE	05/09/8306/05/83	EXTERNAL COMP SERVICE - NEWS SERVICE	192.00
08-09	3220020005	NASIS	06/14/83	PAYMENT FOR TRAINING FEE	250.00
08-09	3220020015	BASIC FOUR INFO. SYS. DIVISION	05/09/8305/13/83	PAYMENT FOR TRAINING FEE	600.00
08-09	3220070002	SYSTEMS TECH FORUM	07/08/83	PAYMENT FOR TRAINING FEE	675.00
08-09	3220070019	GSA, OAD, FINANCE DIVISION	07/06/83	PAYMENT FOR TRAINING FEE	100.00
08-09	3220070020	ISPA	06/27/8306/29/83	PAYMENT FOR TRAINING FEE	495.00
08-10	3220080006	INNOVATION DATA PROCESSING, INC	07/01/8306/30/84	SOFTWARE MAINT CHARGES	500.00
08-10	3220080007	TEKTRONIX, INC	06/01/8307/01/83	MONTHLY MAINT CHARGES	630.00
08-10	3220080008	IBM CORPORATION	07/11/83	PREMIUM SERVICE - MAINTENANCE	168.90
08-10	3220080009	IBM CORPORATION	07/11/83	PREMIUM SERVICE - MAINTENANCE	715.50
08-10	3220080010	MICROGRAPHIC SERVICES, INC.	06/11/83	PREMIUM SERVICE - MAINTENANCE	47.50
08-10	3220080012	APPLIED SOFTWARE INC.	07/01/8307/31/83	PAYMENT FOR SOFTWARE RENTAL	130.00
08-10	3220080013	3M BPSI	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	175.00
08-10	3220080014	3M BPSI	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	374.00
08-10	3220080015	3M BPSI	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	316.80
08-10	3220080017	DIGITAL EQUIPMENT CORP	07/01/83	PAYMENT FOR EQUIP PURCHASE	1,893.65
08-10	3220100001	3M BPSI	04/01/8306/30/83	PAYMENT FOR MONTHLY MAINT	97.20
08-10	3220100002	CONTROL DATA CORP	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL	22.05
08-10	3220100004	COMPUTER CORP OF AMERICA	07/01/8307/31/83	MONTHLY MAINT CHARGES	364.00
08-10	3220100005	THE CAMBRIDGE SYSTEMS GROUP	07/01/8307/31/83	SOFTWARE MAINT CHARGES	1,917.00
08-10	3220100008	NCR COMTEN, INC	01/01/8304/30/83	MONTHLY MAINT CHARGES	21,312.00
08-10	3220100009	NCR COMTEN, INC.	01/01/8304/30/83	MONTHLY RENTAL CHARGES	117,332.00
08-10	3220100014	MICROGRAPHIC SERVICES, INC	06/14/83	PREMIUM SERVICE (MAINTENANCE)	75.00
08-10	3220080019	PLUM HALL	07/07/83	TECHNICAL PUBLICATIONS	77.00
08-10	3220080020	CONGRESSIONAL QUARTERLY INC	07/01/8306/01/84	PUBLICATION	498.00
08-10	3220080016	MCO COMPUTER SUPPLIES	07/07/83	PAYMENT FOR SUPPLIES	48.40

08-10	3220100010	COMPUMART, INC.	07/05/83	OAYMENT FOR SUPPLIES	2,444.80
08-10	3220100015	IBM CORPORATION	06/27/83	PAYMENT FOR FREIGHT CHARGES	78.00
08-10	3220100016	COMPUMART, INC.	06/02/83	PAYMENT FOR SUPPLIES	3,820.00
08-10	3220080002	ITT DIALCOM,INC	05/31/83	EXTERNAL COMPUTER SERVICE	15,552.65
08-10	3220080004	THE SOURCE	05/31/83	EXTERNAL COMPUTER SERVICE	10.00
08-10	3220080011	PRENTICE CORP	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	800.00
08-10	3220100003	C&P TELEPHONE COMPANY	06/01/8306/30/83	MONTHLY RENTAL CHARGES	4,497.11
08-10	3220100011	C&P TELEPHONE COMPANY	05/13/8306/12/83	MONTHLY RENTAL CHARGES	156.80
08-10	3220100012	C&P TELEPHONE COMPANY	05/16/8306/15/83	MONTHLY RENTAL CHARGES	51.40
08-10	3220080001	THE WASHINGTON POST	05/12/8305/19/83	EXTERNAL COMP SERVICE - NEWS SERVICE	200.00
08-10	3220080003	UNITED PRESS INTERNATIONAL, INC.	06/01/8306/30/83	NEWS SERVICE	49,292.85
08-10	3220080005	UNITED MEDIA ENTERPRISES	06/27/83	NEWS SERVICE	186.00
08-10	3220100006	UNITED PRESS INTERNATIONAL, INC.	07/01/8307/31/83	EXTERNAL COMPUTER SERVICES - NEWS SERVICE	12,423.40
08-10	3220100013	TRIBUNE COMPANY SYNDICATE	05/23/8306/26/83	EXTERNAL COMP SERVICE - NEWS SERVICE	120.00
08-10	3220080018	COMPUTER SECURITY INSTITUTE	07/18/8307/19/83	PAYMENT FOR TRAINING FEE	435.00
08-23	3231030006	NCR COMTEN, INC.	10/01/8212/31/82	MONTHLY MAINT CHARGES	15,984.00
08-23	3231030007	NCR COMTEN, INC.	10/01/8212/31/82	MONTHLY RENTAL CHARGES	87,999.00
08-23	3231030008	ELECTRONIC DATA SYSTEMS	08/20/82	PAYMENT FOR SOFTWARE PURCHASE	43,808.00
08-23	3231070003	SYNCSORT INC.	07/01/8308/01/83	PAYMENT FOR SOFTWARE RENTAL	456.00
08-23	3231070004	AMDAHL CORP	07/01/8307/31/83	PAYMENT FOR EQUIPMENT RENTAL	45,000.00
08-23	3231070005	TISOFT, INC.	06/01/8306/30/83	PAYMENT FOR EQUIPMENT RENTAL	1,300.00
08-23	3231070016	IBM CORPORATION	05/19/8305/31/83	MONTHLY RENTAL CHARGE	1,999.84
08-23	3231070017	IBM CORPORATION	06/01/8306/30/83	MONTHLY RENTAL CHARGE	4,615.00
08-23	3231070018	IBM CORPORATION	06/01/8306/30/83	MONTHLY RENTAL CHARGE	45,950.00
08-23	3231070021	IBM CORPORATION	06/01/8306/30/83	MONTHLY RENTAL CHARGE	62.00
08-23	3231070022	IBM CORPORATION	06/01/8306/30/83	MONTHLY MAINT CHARGES	12.50
08-23	3231070023	IBM CORPORATION	06/01/8306/30/83	MONTHLY RENTAL CHARGES	6,960.00
08-23	3231070024	IBM CORPORATION	06/01/8306/30/83	MONTHLY MAINT CHARGES	1,580.01
08-23	3231070025	IBM CORPORATION	06/06/8306/30/83	MONTHLY RENTAL CHARGES	183.33
08-23	3231070026	SPERRY UNIVAC	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	430.00
08-23	3231070027	COMPUTER ASSOC INTERNATIONAL	08/01/8308/31/83	PAYMENT FOR SOFTWARE RENTAL	235.00
08-23	3231070028	IBM CORPORATION	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL (SOFTWARE)	56.00
08-23	3231030002	IBM CORPORATION	11/25/82	PAYMENT FOR TECH PUBLICATION	178.44
08-23	3231070011	HAYDEN BOOK CO	07/15/83	PAYMENT FOR TECH PUBLICATION	26.14
08-23	3231070012	THE WALL STREET JOURNAL	06/04/8306/04/84	PAYMENT FOR PUBLICATION	94.00
08-23	3231070014	AMERICAN MANAGEMENT ASSOCIATIONS	09/01/8309/30/83	PAYMENT FOR TECH PUBLICATION	25.65
08-23	3229280001	ALLIED ELECTRONICS	07/06/83	PAYMENT FOR SUPPLIES	254.82
08-23	3229280008	SHADE INFORMATION SYSTEMS	07/14/83	PAYMENT FOR SUPPLIES	6,126.12
08-23	3231070013	BULBMAN, INC	07/22/83	PAYMENT FOR SUPPLIES	68.00
08-23	3231070020	IBM CORPORATION	04/08/8305/10/83	FREIGHT CHARGES	89.75
08-23	3229280002	ITT DIALCOM,INC	06/01/8306/30/83	EXTERNAL COMP SERVICE	41.20
08-23	3229280003	UNINET, INC.	05/26/8306/25/83	EXTERNAL COMP SERVICE	4,005.65
08-23	3229280004	TYMNET	06/30/83	EXTERNAL COMP SERVICE	4,329.67
08-23	3229280005	VION CORP	05/15/83	PREMIUM COMPUTER SERVICE	1,000.00
08-23	3229280006	REMAC INFO CORP	07/06/83	EXTERNAL COMP SERVICE	216.24
08-23	3229280015	REMAC INFO CORP	07/01/83	EXTERNAL COMP SERVICE	232.14
08-23	3231030001	CONTEL INFO SYSTEMS	08/08/82	PAYMENT FOR EXTERNAL COMP SERV	15,719.80
08-23	3231030004	TYMNET	12/31/82	EXTERNAL COMP SERVICE	1,757.29
08-23	3231030005	TYMNET	11/30/82	EXTERNAL COMP SERVICE	171.79
08-23	3231030010	DBD SYSTEMS, INC.	11/20/82	PAYMENT FOR EXTERNAL COMP SERVICE	1,559.94
08-23	3231070002	C&P TELEPHONE COMPANY	06/13/8307/12/83	PAYMENT FOR MONTHLY RENTAL	154.95
08-23	3231070029	IBM CORPORATION	06/01/8306/30/83	PAYMENT FOR MONTHLY RENTAL (SOFTWARE)	14,290.00
08-23	3231070030	IBM CORPORATION	06/01/8306/30/83	MONTHLY MAINT CHARGES	14,013.13
08-23	3229280007	BOEING COMPUTER SERVICE	06/20/8306/24/83	PAYMENT FOR TRAINING FEE	1,460.00
08-23	3229280009	GRADUATE SCHOOL, USDA	06/21/8306/22/83	TRAINING FEE	125.00
08-23	3229280010	GRADUATE SCHOOL, USDA	06/21/8306/22/83	TRAINING FEE	125.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	3229280011	AMDAHL CORP	05/23/8305/27/83	PAYMENT FOR TRAINING FEE	926.25
08-23	3229280012	COMPUTER CORP OF AMERICA	06/16/83	PAYMENT FOR TRAINING FEE	175.00
08-23	3229280013	COMPUTER CORP OF AMERICA	06/16/83	PAYMENT FOR TRAINING FEE	175.00
08-23	3229280014	GRADUATE SCHOOL, USDA	06/13/8306/17/83	PAYMENT FOR TRAINING FEE	400.00
08-23	3231030003	GRADUATE SCHOOL, USDA	12/02/82	PAYMENT FOR TRAINING FEE	550.00
08-23	3231030009	ATEX INC.	12/09/82	PAYMENT FOR TRAINING FEE	660.00
08-23	3231070001	FUTURE ENTERPRISES, INC	07/18/83	PAYMENT FOR TRAINING FEE	275.00
08-23	3231070015	PERSONAL COMPUTER MANAGEMENT ASSOC	08/01/8308/03/83	PAYMENT FOR TRAINING FEE	695.00
08-23	3231070006	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	68.49
08-23	3231070007	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	142.92
08-23	3231070008	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	57.23
08-23	3231070009	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	43.86
08-23	3231070010	C & P TELEPHONE	04/01/8304/30/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	154.94
08-23	3231070019	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY RENTAL CHARGES	31.00
08-31	3243900012	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		41,482.26
08-31	3237020002	CTSI	06/29/83	PAYMENT FOR PREMIUM SERVICE	713.40
08-31	3237020003	COMPUTER DEVICES, INC	06/30/83	PAYMENT FOR PREMIUM SERVICE	161.20
08-31	3237020006	IBM CORPORATION	06/03/8306/30/83	PAYMENT FOR EQUIP RENTAL	115.76
08-31	3237020007	IBM CORPORATION	06/03/8306/30/83	EQUIP MAINT CHARGES	23.24
08-31	3237020008	IBM CORPORATION	06/03/8306/30/83	MONTHLY RENTAL CHARGES	205.32
08-31	3237020009	IBM CORPORATION	06/03/8306/30/83	MONTHLY MAINT CHARGES	54.14
08-31	3237020010	IBM CORPORATION	06/01/8306/30/83	MONTHLY MAINT CHARGES	41.50
08-31	3242020007	IDEAS	11/30/81	PAYMENT FOR EQUIPMENT PURCHASE	57,094.00
08-31	3242090001	CONTROL DATA CORPORATION	07/01/8307/31/83	PAYMENT FOR SOFTWARE RENTAL (LESS DISCOUNT)	364.54
08-31	3242090002	CONTROL DATA CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHARGE (LESS DISCOUNT)	8,910.00
08-31	3242090003	ICONIX	07/01/8307/31/83	MONTHLY MAINT CHARGES	550.00
08-31	3242090004	TISOFT, INC.	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	1,300.00
08-31	3242090005	EASTMAN KODAK COMPANY	07/01/8307/31/83	MONTHLY RENTAL CHARGE	2,576.17
08-31	3242090013	3M BPSI	07/22/83	PAYMENT FOR EQUIP PURCHASE	5,157.60
08-31	3242160005	COOPERS & LYBRAND	05/25/83	SOFTWARE PURCHASE	16,000.00
08-31	3242160011	XEROX CORPORATION	07/01/8307/31/83	MONTHLY RENTAL CHARGE	736.82
08-31	3242160014	AMDAHL CORP	06/04/83	PAYMENT FOR PREMIUM SERVICE - REPAIRS	680.00
08-31	3242160016	PRENTICE CORP	08/01/8308/31/83	MONTHLY RENTAL CHARGE	800.00
08-31	3242160018	AMDAHL CORP	07/01/8307/31/83	MONTHLY RENTAL CHARGE	55,000.00
08-31	3242160020	ITT DIALCOM,INC	08/01/8308/31/83	PAYMENT FOR SOFTWARE RENTAL	300.00
08-31	3242160004	IBM CORPORATION	07/28/83	TECHNICAL PUBLICATION	21.00
08-31	3242160008	IBM CORPORATION	07/28/83	TECHNICAL PUBLICATIONS	50.00
08-31	3237020001	IBM CORPORATION	03/15/83	PAYMENT FOR FREIGHT CHARGES	72.89
08-31	3237020004	MCGREGOR PRINTING CORP	07/20/83	PAYMENT FOR SUPPLIES	1,990.76
08-31	3242090011	PRYOR CORP	07/29/83	PAYMENT FOR SUPPLIES	254.80
08-31	3242090012	DAYCON PRODUCTS CO., INC.	08/04/83	PAYMENT FOR SUPPLIES	90.90
08-31	3242090015	TAB PRODUCTS	07/05/83	PAYMENT FOR SUPPLIES	210.00
08-31	3242160013	IBM CORPORATION	07/26/83	PAYMENT FOR FREIGHT CHARGES	136.00
08-31	3237020005	REMAC INFO CORP	07/21/83	EXTERNAL COMP SERVICE	222.07
08-31	3242020002	NEWSPAPER ENTERPRISE ASSOC	08/01/83	EXTERNAL COMP SERVICE	148.80

08-31	3242020003	THE SOURCE	06/30/83	EXTERNAL COMP SERVICE	10.00
08-31	3242020004	CONTROL DATA CORP.	05/01/8306/30/83	EXTERNAL COMP SERVICE	32,416.48
08-31	3242020005	CONTROL DATA CORP.	07/01/8307/31/83	EXTERNAL COMP SERVICE	15,658.77
08-31	3242020006	CONTROL DATA CORP.	07/01/8307/31/83	EXTERNAL COMP SERVICE	1,871.97
08-31	3242160003	REMAC INFO CORP	07/16/83	EXTERNAL COMP SERVICE	210.94
08-31	3242160006	CONTROL DATA CORP.	08/01/8308/31/83	EXTERNAL COMPUTER SERVICE	9,000.00
08-31	3242160007	M.I.H. INC	08/04/83	EXTERNAL COMPUTER SERVICE	11.20
08-31	3242160009	OCTO INC	03/29/83	EXTERNAL COMP SERVICE	224.65
08-31	3242160010	COOPERS & LYBRAND	03/30/83	PAYMENT FOR SOFTWARE PURCHASE	25,000.00
08-31	3242160019	C&P TELEPHONE COMPANY	06/16/8307/15/83	MONTHLY RENTAL CHARGE	51.40
08-31	3242160012	UNITED PRESS INTERNATIONAL, INC	08/01/8308/31/83	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.40
08-31	3242160015	TRIBUNE COMPANY SYNDICATE	06/27/8307/31/83	PAYMENT FOR EXTERNAL COMP SERVICE - NEWS SERVICE	120.00
08-31	3244460008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,716.57
08-31	3242090010	FUTURE ENTERPRISES, INC	08/13/8308/22/83	PAYMENT FOR TRAINING FEE	150.00
08-31	3242090014	NIMR SEMINARS	07/18/8307/20/83	PAYMENT FOR TRAINING FEE	595.00
08-31	3242160001	NATIONAL COMPUTER GRAPHICS ASSOCIATION	07/14/83	PAYMENT FOR TRAINING FEE	300.00
08-31	3242160002	NATIONAL COMPUTER GRAPHICS ASSOCIATION	07/14/83	PAYMENT FOR TRAINING FEE	315.00
08-31	3242090006	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR MONTHLY TELEPHONE TOLL CHARGES	235.83
08-31	3242090007	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR MONTHLY TELEPHONE TOLL CHARGES	40.58
08-31	3242090008	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR MONTHLY TELEPHONE TOLL CHARGES	.97
08-31	3242090009	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR MONTHLY TELEPHONE TOLL CHARGES	134.88
09-06	3244150002	IBM CORPORATION	07/01/83	PAYMENT FOR EQUIP PURCHASE	39,990.00
09-06	3244150004	NCCS, INC	06/30/83	PAYMENT FOR SOFTWARE PURCHASE	6,900.00
09-06	3244160001	ICONIX	07/01/8207/31/82	PAYMENT FOR EQUIP MAINT	550.00
09-06	3244150005	XETA INC.	07/13/83	PAYMENT FOR SUPPLIES	526.36
09-06	3244160002	TYMNET	09/01/8210/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	2,500.00
09-06	3244150001	LOS ANGELES TIMES SYNDICATE	06/06/8307/03/83	EXTERNAL COMP SERVICE - NEWS SERVICE	192.00
09-06	3244150003	ASSOCIATION FOR COMPUTING MACHINERY	06/23/83	PAYMENT FOR TRAINING FEE	120.00
09-08	3249020003	TELETEK	07/28/83	SOFTWARE PURCHASE	2,484.00
09-08	3249020004	FLOPPY DISK SERVICES, INC	07/26/83	EQUIPMENT PURCHASE	1,100.00
09-08	3249020007	INTERNATIONAL SYSTEMS, INC	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	425.00
09-08	3249020008	TELEX COMPUTER PRODUCTS	07/20/8307/31/83	PAYMENT FOR EQUIPMENT RENTAL	31.96
09-08	3249020009	TELEX COMPUTER PRODUCTS	08/01/8308/31/83	PAYMENT FOR EQUIPMENT RENTAL	79.80
09-08	3249020010	CONTROL DATA CORPORATION	06/01/8306/30/83	SOFTWARE RENTAL CHARGES	368.50
09-08	3249020011	AMDAHL CORP	08/01/8308/31/83	EQUIPMENT RENTAL CHARGES	35,000.00
09-08	3249020012	AMDAHL CORP	07/01/8307/31/83	PAYMENT FOR EQUIPMENT MAINTENANCE	13,800.00
09-08	3249020013	AMDAHL CORP	07/01/8307/31/83	PAYMENT FOR EQUIPMENT MAINTENANCE	13,800.00
09-08	3249020014	AMDAHL CORP	07/01/8307/31/83	SOFTWARE RENTAL	350.00
09-08	3249020015	AMDAHL CORP	07/01/83	SOFTWARE RENTAL	300.00
09-08	3249020020	AMDAHL CORP	08/01/8308/31/83	MONTHLY RENTAL CHARGES	55,000.00
09-08	3249020001	VAN NOSTRAND REINHOLD INC	07/20/83	TECHNICAL PUBLICATION	91.92
09-08	3249020002	DATABASE RESEARCH GP, INC.	06/01/8305/31/84	TECHNICAL PUBLICATION	85.00
09-08	3249020019	S.K.K.	09/01/8308/01/84	PAYMENT FOR TECHNICAL PUB	150.00
09-08	3249020005	GRAPHIC RESOURCES CORP	07/29/83	PAYMENT FOR SUPPLIES	1,260.00
09-08	3249020017	CONTROL CABLE, INC	08/03/83	PAYMENT FOR SUPPLIES	1,031.00
09-08	3249020018	VISUAL SYSTEMS	08/03/83	PAYMENT FOR SUPPLIES	52.72
09-08	3249020016	PERSONAL COMPUTER MANAGEMENT ASSOC	08/08/8308/09/83	PAYMENT FOR TRAINING FEE	549.00
09-08	3249020006	GSA, OAD, FINANCE DIVISION	08/01/8308/30/83	EQUIPMENT RENTAL CHARGES - FTS	31.00
09-14	3255170002	RACAL-MILGO INFO SYSTEMS, INC	01/01/8207/22/82	EQUIPMENT PURCHASE	925.01
09-14	3255170001	EASTMAN KODAK COMPANY	08/20/82	PAYMENT FOR SUPPLIES	1,129.76
09-14	3255170003	OCTO INC	12/20/82	PAYMENT FOR SUPPLIES	145.46
09-14	3255170004	PANSOPHIC SYSTEMS INC.	05/10/82	PAYMENT FOR EXTERNAL COMP SERVICE	1,280.00
09-14	3255170005	DATA SYSTEMS ANALYSTS INC	12/10/82	PAYMENT FOR EXTERNAL COMP SERVICE	56,000.00
09-20	3259400001	CONTROL DATA CORPORATION	06/01/8306/30/83	PAYMENT FOR MONTHLY MAINT CHARGE	9,000.00
09-20	3259400006	IBM CORPORATION	03/30/83	PAYMENT FOR SOFTWARE PURCHASE	123.00
09-20	3259400010	IBM	06/02/83	SOFTWARE PURCHASE	195.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3259400011	CONTEL INFO SYSTEMS	07/20/83	SOFTWARE PURCHASE	10,516.43
09-20	3259400012	CONTEL INFO SYSTEMS	07/02/8307/29/83	SOFTWARE PURCHASE	20,941.80
09-20	3259400014	DECUS	07/21/83	PAYMENT FOR SOFTWARE PURCHASE	161.00
09-20	3259400007	IBM CORPORATION	08/17/83	TECHNICAL PUBLICATION	40.65
09-20	3259400016	SUPERINTENDENT OF DOCUMENTS	08/01/83	TECHNICAL PUBLICATION	27.50
09-20	3259400017	PRENTICE-HALL, INC.	07/25/83	PAYMENT FOR TECH PUBLICATION	48.23
09-20	3259400018	SUPERINTENDENT OF DOCUMENTS	08/15/83	TECHNICAL PUBLICATION	24.25
09-20	3259400002	DES PLAINES PUBLISHING CO.	08/01/8308/10/83	PAYMENT FOR FREIGHT CHARGES	200.00
09-20	3259400005	NBI, INC.	07/14/83	PAYMENT FOR FREIGHT CHARGES	152.03
09-20	3259400009	SHADE INFORMATION SYSTEMS	08/10/83	PAYMENT FOR SUPPLIES	6,111.11
09-20	3259400013	PRYOR CORPORATION	07/29/83	PAYMENT FOR SUPPLIES	36.40
09-20	3259400015	COMPUTER BUSINESS SUPPLIES	07/19/83	PAYMENT FOR SUPPLIES	75.00
09-20	3259400019	PENN CAMERA EXCHANGE	08/10/83	PAYMENT FOR SUPPLIES	76.72
09-20	3259400003	SYNCSORT INC.	08/01/8308/31/83	SOFTWARE RENTAL CHARGES	456.00
09-20	3259400004	GSA, OAD, FINANCE DIVISION	08/19/83	EXTERNAL COMP SERVICE	300.00
09-20	3259400008	REMAC INFO CORP	08/01/83	EXTERNAL COMP SERVICE	208.29
09-20	3259400020	INFO SCI INC.	08/29/8308/31/83	PAYMENT FOR TRAINING FEE	695.00
09-20	3257510002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	53.65
09-21	3259840004	NCR COMTEN, INC.	07/01/8307/31/83	SOFTWARE RENTAL CHARGES	1,366.00
09-21	3259840005	NCR COMTEN, INC.	01/01/8306/30/83	SOFTWARE RENTAL CHARGES	5,526.00
09-21	3259840006	NCR COMTEN, INC.	01/01/8304/30/83	SOFTWARE RENTAL CHARGES	1,780.00
09-21	3259840007	NCR COMTEN, INC.	07/01/8307/31/83	EQUIP RENTAL CHARGES	7,655.00
09-21	3259840008	NCR COMTEN, INC.	07/01/8307/31/83	EQUIP RENTAL CHARGES	21,678.00
09-21	3259840009	NCR COMTEN, INC.	07/01/8307/31/83	MONTHLY MAINT CHARGES	1,304.00
09-21	3259840010	THE CAMBRIDGE SYSTEMS GROUP	08/01/8308/31/83	PAYMENT FOR SOFTWARE RENTAL	1,917.00
09-21	3259840011	STORAGE TECHNOLOGY CORP.	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	1,392.00
09-21	3259840012	STORAGE TECHNOLOGY CORP.	08/01/8308/31/83	PAYMENT FOR MONTHLY RENTAL	6,070.00
09-21	3259840013	STORAGE TECHNOLOGY CORP.	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	16,835.00
09-21	3259840014	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHRG	11,461.32
09-21	3259840015	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHRG	12.50
09-21	3259840016	IBM CORPORATION	07/11/8307/31/83	PAYMENT FOR MONTHLY MAINT CHRG	33.60
09-21	3259840017	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHRG	41.50
09-21	3259840018	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY MAINT CHRG	1,663.01
09-21	3259840019	IBM CORPORATION	07/11/8307/31/83	MONTHLY RENTAL CHARGE	105.70
09-21	3259840001	EASTMAN KODAK COMPANY	08/17/83	PAYMENT FOR SUPPLIES	117.00
09-21	3259840002	BULBMAN, INC	07/29/83	PAYMENT FOR SUPPLIES	102.00
09-21	3259840003	3M BPSI	08/17/83	PAYMENT FOR SUPPLIES	153.00
09-22	3262100002	NCR COMTEN, INC.	10/01/8212/31/82	PAYMENT FOR SOFTWARE RENTAL	1,335.00
09-22	3262100003	NCR COMTEN, INC.	10/01/8212/31/82	PAYMENT FOR SOFTWARE RENTAL	2,763.00
09-22	3262100001	REMAC INFO CORP	09/10/82	PAYMENT FOR SUPPLIES	5,943.19
09-23	3262550001	TELEDYNE INET	06/15/8307/14/83	MONTHLY MAINT CHARGES	1,478.00
09-23	3262550002	APPLIED SOFTWARE INC.	08/01/8308/31/83	MONTHLY RENTAL CHARGES	130.00
09-23	3262550004	COMPUTER ASSOC INTERNATIONAL	09/01/8309/30/83	MONTHLY MAINT CHARGES	235.00
09-23	3262550005	AIR LAND SYSTEMS CORP	08/18/83	MAINT CHARGES	200.00
09-23	3262550006	CONTROL DATA CORP	07/01/8307/31/83	MONTHLY RENTAL CHARGE	22.05

09-23	3262550007	CONTROL DATA CORP	04/01/8304/30/83	MONTHLY RENTAL CHARGE	22.05
09-23	3262550008	TEKTRONIX, INC	07/01/8308/01/83	MONTHLY RENTAL CHARGE	630.00
09-23	3262550009	TELEDYNE INET	08/15/8309/14/83	MONTHLY MAINT CHARGES	1,478.00
09-23	3262550010	TELEDYNE INET	07/15/8308/14/83	MONTHLY MAINT CHARGES	1,478.00
09-23	3262550011	3M BPSI	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	374.00
09-23	3262550012	COMPUTER CORP OF AMERICA	08/01/8308/31/83	MONTHLY MAINT CHARGES	364.00
09-23	3262550013	IDEAS	05/01/8306/30/83	MONTHLY MAINT CHARGES	2,799.90
09-23	3262550014	IDEAS	07/01/8307/31/83	MONTHLY MAINT CHARGES	1,399.95
09-23	3262550015	CONTROL DATA CORP	05/01/8305/31/83	MONTHLY RENTAL CHARGES	22.05
09-23	3262550016	IBM CORPORATION	07/01/8307/31/83	MONTHLY RENTAL CHARGE	41,341.95
09-23	3262550017	IBM CORPORATION	07/01/8307/31/83	MONTHLY RENTAL CHARGE	12,392.95
09-23	3262550018	IBM CORPORATION	07/01/8307/31/83	MONTHLY RENTAL CHARGE	56.00
09-23	3262550019	ICONIX	08/01/8308/31/83	MONTHLY MAINT CHARGES	550.00
09-23	3262550020	3M BPSI	07/01/8307/31/83	MONTHLY RENTAL CHARGES	175.00
09-23	3262550021	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	7,380.00
09-23	3262550022	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	62.00
09-23	3262550023	IBM CORPORATION	07/07/8307/31/83	PAYMENT FOR MONTHLY RENTAL	1,542.50
09-23	3262550024	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	4,615.00
09-23	3262550025	IBM CORPORATION	07/01/8307/31/83	PAYMENT FOR MONTHLY RENTAL	4,410.00
09-23	3263210018	NCR COMTEN, INC.	07/01/8307/31/83	MONTHLY MAINT CHARGES	4,024.00
09-23	3263210005	IBM CORPORATION	08/17/83	PAYMENT FOR TECHNICAL PUBLICATIONS	108.28
09-23	3263210006	IBM CORPORATION	05/27/83	PAYMENT FOR TECHNICAL PUBLICATIONS	324.00
09-23	3263210007	IBM CORPORATION	06/29/83	PAYMENT FOR TECHNICAL PUBLICATIONS	127.20
09-23	3263210008	IBM CORPORATION	06/17/83	PAYMENT FOR TECHNICAL PUBLICATIONS	54.40
09-23	3263210009	IBM CORPORATION	06/29/83	PAYMENT FOR TECHNICAL PUBLICATIONS	72.00
09-23	3263210011	IBM CORPORATION	06/29/83	TECHNICAL PUBLICATIONS	528.12
09-23	3263210012	IBM CORPORATION	06/29/83	TECHNICAL PUBLICATIONS	15.40
09-23	3263210014	IBM CORPORATION	05/27/83	TECHNICAL PUBLICATIONS	1,999.10
09-23	3263210015	IBM CORPORATION	05/27/83	TECHNICAL PUBLICATIONS	1,309.20
09-23	3263210002	WALLACE COMPUTER SERVICES	07/29/83	PAYMENT FOR SUPPLIES	912.80
09-23	3263210003	ARLINGTON ELECTRONIC WHOLESALERS	08/10/83	PAYMENT FOR SUPPLIES	58.20
09-23	3263210010	MCGREGOR PRINTING CORP	08/18/83	SUPPLIES	1,990.76
09-23	3263210022	TELEX COMPUTER PRODUCTS	07/06/83	FREIGHT CHARGES	50.93
09-23	3263210025	IBM CORPORATION	07/26/83	FREIGHT CHARGES	27.00
09-23	3263210026	IBM CORPORATION	07/26/83	FREIGHT CHARGES	29.00
09-23	3262030001	RICHARD FIELDS	07/17/8307/19/83	REIMBURSEMENT FOR TRAVEL EXPENSES	201.24
09-23	3262030002	PAUL W AYRES	08/02/8308/05/83	REIMBURSEMENT FOR TRAVEL EXPENSES	301.77
09-23	3262030003	RICHARD J GRABER	07/13/8307/14/83	REIMBURSEMENT FOR TRAVEL EXPENSES	209.04
09-23	3262030004	JOHN MANG	06/27/8306/30/83	REIMBURSEMENT FOR TRAVEL EXPENSES DC-CHIC-DC	485.45
09-23	3264020001	BOYD ALEXANDER	08/06/8308/12/83	REIMBURSEMENT FOR TRAVEL EXPENSES	394.40
09-23	3264020002	DAVID THOMAS GAYDOS	08/07/8308/11/83	REIMBURSEMENT FOR TRAVEL EXPENSES	406.64
09-23	3262550003	C&P TELEPHONE COMPANY	07/01/8307/31/83	MONTHLY RENTAL CHARGES	4,497.11
09-23	3263210001	UNINET, INC.	06/26/8307/25/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	3,793.88
09-23	3263210016	ITT DIALCOM,INC	03/01/8306/30/83	EXTERNAL COMP SERVICE	13,273.36
09-23	3263210017	DEPT OF JUSTICE	05/01/8306/30/83	EXTERNAL COMP SERVICE	7,550.00
09-23	3263210021	M.I.H. INC	08/24/83	EXTERNAL COMP SERVICE	101.20
09-23	3263210023	TYMNET	07/31/83	EXTERNAL COMP SERVICE	4,564.34
09-23	3263210027	M.I.H. INC	07/27/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	218.60
09-23	3263210019	LOS ANGELES TIMES SYNDICATE	07/04/8308/07/83	EXTERNAL COMP SERVICE - NEWS SERVICE	240.00
09-23	3263210024	THE WASHINGTON POST	07/01/8307/31/83	WIRE SERVICE	250.00
09-23	3263210013	IBM CORPORATION	04/11/8304/13/83	PAYMENT FOR TRAINING FEE	450.00
09-30	3273900012	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		41,243.72
09-30	3276240003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,848.44
				TOTAL	**1,815,846.67**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3206990050	HOUSE INFORMATION SYSTEMS	06/02/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIC FAZIO)	(250.00)
07-11	3206990049	HOUSE INFORMATION SYSTEMS	06/03/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. COOPER EVANS)	(300.00)
07-13	3206990007	HOUSE INFORMATION SYSTEMS	04/01/8304/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LIBRARY OF CONGRESS)	(5,223.80)
07-13	3206990008	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(158,041.29)
07-13	3206990048	HOUSE INFORMATION SYSTEMS	06/20/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. J. ROY ROWLAND	(404.56)
07-18	3206990042	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION)	(2,937.99)
07-18	3206990043	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(2,597.52)
07-19	3213990001	HOUSE INFORMATION SYSTEMS	06/21/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JAMES SCHEUER)	(250.00)
07-20	3213990003	HOUSE INFORMATION SYSTEMS	06/11/8306/11/83	REIMBURSEMENT OFR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)	(3,541.72)
07-22	3213990006	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(2,903.76)
07-22	3213990007	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(324.37)
07-25	3213940002	HOUSE INFORMATION SYSTEMS	07/05/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LARRY CRAIG)	(250.00)
07-25	3213940003	HOUSE INFORMATION SYSTEMS	07/05/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (RICHARD DURBIN)	(250.00)
07-27	3213940001	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(355,089.06)
07-28	3229990008	HOUSE INFORMATION SYSTEMS	06/14/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON.ALBERT GORE)	(709.52)
07-29	3213990002	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(188,950.90)
07-29	3229990009	HOUSE INFORMATION SYSTEMS	06/23/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. MICHAEL DEWINE)	(250.00)
08-03	3229990003	HOUSE INFORMATION SYSTEMS	07/05/83	REIMBURSEMENT FOR COMPUTER COSTS:H.I.S. SERVICE (HON. WILLIAM COYNE)	(250.00)
08-08	3229990004	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LAW REVISION)	(5,729.23)
08-09	3229990002	HOUSE INFORMATION SYSTEMS	07/09/8307/09/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S SERVICE (HOUSE RESTAURANT)	(655.41)
08-10	3229990001	HOUSE INFORMATION SYSTEMS	07/06/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON.BILL LOWERY)	(557.55)
08-17	3229990011	HOUSE INFORMATION SYSTEMS	05/01/8305/30/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL RESEARCH SERVICE	(2,579.59)
08-19	3243990005	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,909.96)
08-19	3263990006	U.S. TREASURY	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(181.60)
08-19	3263990007	U.S. TREASURY	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE POSTMASTER)	(1,380.16)
08-22	3243990003	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(305,008.43)
08-22	3243990004	HOUSE INFORMATION SYSTEMS	07/18/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF BOBBI FIEDLER)	(250.00)
08-24	3238990005	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL RESEARCH SERVICE)	(3,556.24)
08-29	3263980002	HOUSE INFORMATION SYSTEMS	07/29/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DAN BURTON)	(300.00)
08-31	3243990006	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(12,001.81)
08-31	3243990007	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(13,953.20)
09-06	3263990003	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(4,558.05)
09-08	3263990008	HOUSE INFORMATION SYSTEMS	07/14/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DAN MICA)	(448.14)
09-12	3266980003	HOUSE INFORMATION SYSTEMS	07/11/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON NORMAN SHUMWAY)	(289.60)
09-14	3266980005	HOUSE INFORMATION SYSTEMS	07/29/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON RICHARD CHENEY)	(888.32)
09-14	3266980006	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(27.68)
09-14	3266980007	HOUSE INFORMATION SYSTEMS	08/06/8308/06/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(917.88)
09-19	3263990005	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(160,579.70)
09-19	3272980002	HOUSE INFORMATION SYSTEMS	07/22/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DAVE MCCURDY)	(150.00)
09-23	3266980004	HOUSE INFORMATION SYSTEMS	07/01/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(10,613.50)
11-03	3266980001	XEROX CORPORATION	08/05/8209/16/82	REFUND DUE TO DISCONTINUED SERVICE	(230.40)
06-27	3206990006	HOUSE INFORMATION SYSTEMS	06/07/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. SILVIO O CONTE)	(250.00)
06-28	3206990004	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	REIMBURSEMENT FOR COMPUTER COSTS:H.I.S. SERVICE (OFFICE OF THECLERK)	(305,314.94)

06-28	3206990005	HOUSE INFORMATION SYSTEMS	05/12/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN BURTON)	(300.00)
06-30	3206990009	HOUSE INFORMATION SYSTEMS	05/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. MIKE SYNAR)	(315.28)
				TOTAL	(1,556,471.16)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

07-07	3182100004	THE ANCHORAGE TIMES	06/21/8309/21/83	SUBSCRIPTION TO THE ANCHORAGE TIMES	51.75
07-07	3182100005	THE ANCHORAGE DAILY NEWS	06/21/8309/21/83	SUBSCRIPTION TO THE ANCHORAGE DAILY NEWS	38.85
07-07	3182100002	EDWARD J MARKEY	04/17/8304/18/83	AIR FARE: LONG ISLAND/DC (SUPPLEMENTAL VOUCHER)	119.00
07-07	3182100001	BARBARA PHILLIPS	06/19/8306/19/83	PRIVATE AUTO (DC/BOONESBORO, W VA)	33.12
07-07	3182100003	UNITED AIR LINES, INC	05/17/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	472.00
07-11	3188120001	THE JUNEAU EMPIRE	06/20/8309/20/83	SUBSCRIPTION TO THE JUNEAU EMPIRE	24.00
07-11	3188120002	KETCHIKAN DAILY NEWS	06/20/8309/20/83	SUBSCRIPTION TO THE KETCHIKAN DAILY NEWS	25.00
07-11	3188120005	MORRIS A. JOHNSON	05/17/8308/07/83	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST	14.40
07-11	3188120003	DANIEL MEEK	06/06/8306/20/83	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES, R/T DC/PORTLAND/SEATTLE	341.25
07-11	3188120004	DALE CRANE	06/19/8306/19/83	PRIVATE AUTO DC/BOONESBORO	33.12
07-22	3201080002	WEST PUBLISHING CO	05/26/83	PURCHASE OF BOUND VOLUMES OF CONGL & ADMINISTRATIVE NEWS, & THE 2 COPIES OF THE INTERNAL REVENUE CODE.	220.00
07-22	3201090003	NEW YORK TIMES	07/04/8310/02/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
07-22	3201090004	CBS EDUCATIONAL PUBLISHING	06/17/83	PURCHASE OF BOOK ENTITLED 'THE POLITICS OF OFFSHORE OIL'	23.80
07-22	3201100004	CONGRESSIONAL QUARTERLY INC	07/14/83	PURCHASE OF BOOK ENTITLED POLITICS IN AMERICA 1984	26.95
07-22	3201100005	WESTERN NETWORK	07/15/83	PURCHASE OF BOOK ENTITLED 'WHAT INDIAN WATER MEANS TO THE WEST'; ALSO SUBSCRIP. TO DECISIONS BULLETINS.	41.00
07-22	3201100002	ARIZONA PRESS CLIPPING BUREAU	06/01/8306/30/83	ARIZONA PRESS CLIPPINGS	41.76
07-22	3201100003	HAWAII CLIPPING SERVICE	06/01/8306/30/83	CLIPPINGS OF NEWSWORTH ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	21.17
07-22	3201090002	JOHN F SEIBERLING	06/19/8306/19/83	PRIVATE AUTO DC/BOONESBORO, W.VA.	33.12
07-22	3201080003	MARK TRAUTWEIN	06/30/8307/02/83	PER DIEM FOR ONE DAY (R/T DC/ASPEN)	50.00
07-22	3201080004	LORRETTA NEUMANN	06/26/8307/04/83	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES (R/T DC/ABQ/DEN)	543.50
07-22	3201080005	NORMAN R WILLIAMS	07/01/8307/03/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES, (R/T DC/SFO)	170.50
07-22	3201090001	DORA B. MILLER	06/19/8306/19/83	PRIVATE AUTO DC/BOONESBORO, W.VA.	33.12
07-22	3201090005	AMERICAN AIRLINES	05/18/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	5,055.00
07-22	3201100001	TIMOTHY W GLIDDEN	07/08/8307/10/83	PER DIEM FOR 3 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES, (R/T DC/MANCHESTER, VT)	383.50
07-22	3200600007	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-22	3201080001	C&P TELEPHONE COMPANY	06/01/8306/30/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,094.97
07-28	3202080001	EZRA SOUND COMPANY	07/09/83	SERVICES RENDERED IN PROVIDING PUBLIC ADDRESS SYSTEM FOR FIELD HEARING IN MANCHESTER, VERMONT	150.00
07-28	3206050001	JAMES WEAVER	06/30/8307/12/83	PER DIEM FOR 3 DAYS; AIR FARE DC/SFO/EUG/DC AND MISC EXPENSES	1,539.15
07-28	3206050002	JAMES F. MCNULTY, JR.	07/10/8307/12/83	PER DIEM FOR 3 DAYS AND AIR FARE TUS/EUG/DC	1,140.00
07-28	3206050003	JIM MOODY	07/01/8307/03/83	PER DEIM FOR 3 DAYS AND MISC EXPENSES (R/T MILWAUKEE/SFO)	236.25
07-28	3206050004	JIM MOODY	07/04/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	137.38
07-28	3202080004	DELOS CY JAMISON	06/16/8307/11/83	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/GREAT FALLS, MT)	259.00
07-28	3202080005	R THOMAS WEIMER	06/30/8307/11/83	PER DIEM FOR ONE DAY, AIR FARE DEN/LAX/DEN, MISCELLANEOUS EXPENSES	546.86
07-28	3206050005	THOMAS S DUNMIRE	07/01/8307/12/83	ACTUAL EXPENSES - PACIFIC ISLAND TRIP	315.24
07-28	3206070001	JEFFREY FARROW	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	397.90
07-28	3206070002	JOANNE M HILDEBRAND	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	486.49
07-28	3206070003	DANIEL VAL KISH	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	315.24
07-28	3206070004	ALEXANDER T SKIBINE	07/14/8307/16/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC TO TULSA)	173.00
07-28	3202080002	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,092.48
07-28	3202080003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	168.03
07-29	3208040004	3M BPSI	04/01/8306/30/83	METER USAGE ON 3M COPIER MODEL SECRETARY III	357.80
07-29	3208040001	NEW YORK TIMES	07/04/8310/02/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	32.50
07-29	3208040003	COMMODITY RESEARCH BUREAU, INC.	07/21/83	PURCHASE OF 1983 COMMODITY YEAR BOOK	35.95
07-29	3208040002	DAVID R RAMAGE	06/13/83	SERVICES RENDERED IN PROVIDING 100 FILE CARDS	19.75
07-29	3208040005	EASTERN AIRLINES, INC.	06/01/8306/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	964.00
07-29	3208040006	EASTERN AIRLINES, INC.	06/01/8306/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	434.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900016	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,494.25
08-03	3210160002	ANTONIO B WON PAT	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	412.22
08-03	3210160003	MANUEL LUJAN,JR	07/02/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	353.81
08-03	3210160001	JUNE A LUSBY	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	288.40
08-03	3210160005	DANIEL MEEK	07/05/8307/17/83	PER DIEM FOR 4 DAYS, PRIVATE AUTO, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PORTLAND, OR)	283.50
08-03	3210160006	ANDREA DRAVO	07/21/8307/21/83	ROUND TRIP AIR FARE DC/ATL	242.00
08-05	3210120001	JOHN F SEIBERLING	07/07/8307/10/83	ACTUAL EXPENSES & PER DIEM, PRIVATE AUTO, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MANCHESTER, VT).	530.46
08-05	3210120002	ANDREW WIESSNER	07/07/8307/10/83	ACTUAL EXPENSES & PER DIEM, PRIVATE AUTO (ROUND TRIP DC/MANCHESTER, VT)	490.00
08-05	3210120003	BARBARA PHILLIPS	07/07/8307/10/83	ACTUAL EXPENSES, PRIVATE AUTO, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MANCHESTER, VT)	561.83
08-05	3210120004	JEAN R. TOOHEY	07/08/8307/10/83	ACTUAL EXPENSES & PER DIEM, PRIVATE AUTO, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MANCHESTER, VT).	401.00
08-08	3210160004	BURR AND BURTON SEMINARY	07/09/83	FOR USE OF HEARING ROOM FOR FIELD HEARING ON HR 2275	150.00
08-08	3210160007	TRANS WORLD AIRLINES, INC.	06/22/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	441.00
08-09	3217060002	JOHN F SEIBERLING	07/22/8307/25/83	PER DIEM FOR 3 DAYS & MISC EXPENSES (R/T DC/PHILADELPHIA)	308.89
08-09	3217060004	JAMES WEAVER	06/30/8307/12/83	MISC TRAVEL EXPENSES (SUPPLEMENTAL VOUCHER)	144.77
08-09	3217060005	EDWARD J MARKEY	04/17/8304/18/83	SUPPLEMENTAL VOUCHER FOR AIR FARE DC/LONG ISLAND	119.00
08-09	3217060006	EDWARD J MARKEY	07/05/8307/10/83	ACTUAL EXPENSES AND AIR FARE BOSTON/LAX/WASH	736.06
08-09	3217060003	BARBARA PHILLIPS	07/22/8307/24/83	PER DIEM FOR 2 DAYS; AMTRAK; MISC EXPENSES (R/T DC/PHILADELPHIA)	176.00
08-09	3217060007	TAMARA FAULKNER	07/05/8307/11/83	ACTUAL EXPENSES AND MISC EXPENSES (R/T DC/LOS ANGELES)	610.19
08-09	3217060008	RICHARD A UDELL	07/06/8307/12/83	ACTUAL EXPENSES; MISC EXPENSES (R/T DC/LOS ANGELES)	188.30
08-09	3217060001	JAMES W. HENSON	07/28/83	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL AND MISC EXPENSES	71.82
08-12	3221110001	PETER H KOSTMAYER	07/21/8307/24/83	PRIVATE AUTO AND AMTRAK (R/T DC/PHIL/TTN)	69.22
08-12	3221110002	UNITED AIR LINES, INC	06/30/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,516.00
08-12	3221110003	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,205.83
08-12	3221110004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	278.20
08-18	3227260003	FEDERAL PARKS & RECREATION	08/04/8308/04/84	SUBSCRIPTION TO THE FEDERAL PARKS AND RECREATION NEWSLETTER	97.00
08-18	3227260005	CLEARINGHOUSE SERVICE	05/01/8308/31/83	SUBSCRIPTION TO 'CLEARING UP'	300.00
08-18	3227260004	HAWAII CLIPPING SERVICE	07/01/8307/31/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
08-18	3227260001	JAMES WEAVER	08/01/8308/02/83	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/BOSTON)	112.59
08-18	3227260002	C&P TELEPHONE COMPANY	07/01/8307/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,577.03
08-19	3229170002	OHOP MUTUAL LIGHT CO	07/21/83	PURCHASE OF ONE WPPSS CONFERENCE BOOKLET	15.00
08-19	3229050001	DAVID R RAMAGE	08/01/83	SERVICES RENDERED IN PROVIDING 10,000 LETTERHEADS	280.00
08-19	3229050002	NORTHWEST AIRLINES INC	06/03/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	338.00
08-19	3229050003	NORTHWEST AIRLINES INC	06/13/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	496.00
08-19	3229050004	TRANS WORLD AIRLINES, INC.	07/12/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	336.00
08-19	3229050005	WESTERN AIRLINES, INC.	07/25/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	517.00
08-19	3229170001	ANA M RODRIGUEZ	07/01/8307/12/83	ACTUAL EXPENSES (PACIFIC ISLAND TRIP)	315.24
08-19	3229170004	GEORGE W. VAN CLEVE	07/29/8308/04/83	PER DIEM FOR 2 DAYS AND MISC EXPENSES (R/T WASH, DC/KALISPELL, MT)	81.25
08-19	3229170005	US AIR, INC	07/19/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	236.00
08-19	3229170003	JAMES W HENSON	08/11/83	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	96.72
08-31	3243900015	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,477.70
09-06	3242460003	ARIZONA PRESS CLIPPING BUREAU	07/01/8307/31/83	ARIZONA PRESS CLIPPINGS	44.64
09-06	3242460004	EASTERN AIRLINES, INC.	07/01/8307/31/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,125.00
09-06	3242460001	FEDERAL EXPRESS CORP	07/21/83	EXPRESS MAILINGS	26.50

09-06	3242460002	WESTERN UNION	07/31/83	OFFICIAL TELEGRAMS ON COMMITTEE BUSINESS	4.08
09-16	3258190001	IBM CORPORATION	12/28/8201/31/83	METER USAGE ON IBM COPIER MODEL 60	258.05
09-16	3258190002	IBM CORPORATION	02/01/8302/28/83	METER USAGE ON IBM COPIER MODEL 60	74.67
09-16	3258190003	IBM CORPORATION	03/01/8305/18/83	METER USAGE ON IBM COPIER MODEL 60	774.11
09-16	3258190006	PACIFIC MEDIA, INC	08/08/8310/30/83	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	19.29
09-16	3258190007	YOUNIS ART STUDIO, INC.	09/01/8308/31/84	RENEWAL OF SUBSCRIPTION TO THE MARIANAS VARIETY NEWS & VIEWS	48.00
09-16	3258190004	BRUCE F VENTO	08/05/8308/08/83	PER DIEM FOR 2 DAYS, PRIVATE AUTO (ROUND TRIP ST. PAUL/BOUNDARY WATERS CANOE AREA)	224.80
09-16	3258190009	MONARCH AIR, INC.	08/19/83	SERVICES RENDERED IN PROVIDING CHARTERED AIR SERVICE FOR MEMBER AND STAFF OF THE COMMITTEE	1,697.02
09-16	3258190005	PIEDMONT AVIATION, INC.	08/09/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	236.00
09-16	3258190010	DEBORAH R SLIZ	08/28/8308/31/83	PER DIEM FOR 3 DAYS, MISC. AIRFARE (ROUND TRIP DC/PHX/YUM)	199.00
09-16	3258190011	UNITED AIR LINES, INC	08/09/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,132.00
09-16	3258190012	NORMAN R WILLIAMS	08/14/8308/20/83	MISCELLANEOUS EXPENSES (ROUND TRIP DC/DENVER)	14.25
09-16	3258190013	MARK TRAUTWEIN	08/12/8308/21/83	AIRFARE JUNEAU/SITKA, ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	90.00
09-16	3258190014	ALEXANDER T SKIBINE	08/12/8308/21/83	AIRFARE JUNEAU/SITKA, ACTUAL EXPENSES (ROUND TRIP DC/ALASKA)	90.01
09-16	3258190015	C. STANLEY SLOSS	08/12/8308/21/83	AIRFARE JUNEAU/SITKA, ACTUAL EXPENSES	79.80
09-16	3258190008	WEST PUBLISHING CO	08/18/83	PURCHASE OF 3 COPIES OF U.S. CODE ANNOTATED TITLE 42	153.00
09-20	3259800004	PIEDMONT AVIATION, INC	08/16/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	564.00
09-20	3259800005	ELIZABETH MCMILLAN	09/06/8309/09/83	PER DIEM FOR 4 DAYS @ $50 (ROUND TRIP DC/YUMA/NEEDLES, CAL)	200.00
09-20	3259800002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE CALLS ON OFFFICIAL COMMITTEE BUSINESS	1,238.70
09-20	3259800003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE PHONE CLLLS ON OFFICIAL COMMITTEE BUSINESS	132.33
09-20	3259800001	C&P TELEPHONE COMPANY	08/01/8308/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,827.08
09-22	3259640001	THOMAS J. CAVANAUGH	09/06/8309/08/83	PER DIEM FOR 3 DAYS, AIR FARE YUM/PHX, MISCELLANEOUS EXPENSES (ROUND TRIP DC/YUMA)	219.00
09-22	3259640002	DEBORAH R SLIZ	09/06/8309/11/83	PER DIEM FOR 4 DAYS, AIR FARE PHX/TUS (ROUND TRIP DC/YUMA/NEEDLES)	221.00
09-22	3259640003	PAUL M WATTLES	09/06/8309/09/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/YUMA/NEEDLES)	243.91
09-22	3259640004	R THOMAS WEIMER	09/06/8309/10/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ABQ)	344.10
09-22	3259640005	MICHAEL D JACKSON	08/17/8308/20/83	PER DIEM FOR 4 DAYS @ $50 (ROUND TRIP DC/PHOENIX)	200.00
09-23	3265070001	STARDUST RESORT MOTOR INN	09/06/83	USE OF ROOM IN CONNECTION WITH FIELD HEARING IN YUMA, AZ	60.50
09-23	3265070002	HAWAII CLIPPING SERVICE	08/01/8308/31/83	CLIPPINGS OF NEWSWORTH ITEMS THAT RELATE TO THE ISLANDS OF PACIFIC	21.00
09-23	3265070003	ARIZONA PRESS CLIPPING BUREAU	08/01/8308/31/83	ARIZONA PRESS CLIPPINGS	49.92
09-23	3265070005	JAMES WEAVER	09/11/8309/12/83	PER DIEM FOR ONE DAY, AIRFARE EUG/SAN/DC, MISCELLANEOUS EXPENSES	804.00
09-23	3265070009	NICK J RAHALL,II	09/06/8309/11/83	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES, ROUND TRIP AIRFARE BECKLEY, WV/PHOENIX	1,045.26
09-23	3265070004	SHARON COCKAYNE	09/08/8309/13/83	PER DIEM FOR 2 DAYS (ROUND TRIP DC/SAN DIEGO)	100.00
09-23	3265070006	BRUCE WRIGHT	08/10/8308/24/83	PER DIEM FOR 10 DAYS, MISCELLANEOUS EXPENSES	699.34
09-23	3265070007	BRUCE WRIGHT	09/05/8309/10/83	PER DIEM FOR 6 DAYS, MISC. EXPENSES, AIRFARE PHX/YUM/PHX (ROUND TRIP DC/PHOENIX/NEEDLES)	458.68
09-23	3265070008	TIMOTHY W GLIDDEN	09/06/8309/09/83	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/NEEDLES)	211.90
09-27	3269040001	IBM CORP	05/19/8306/30/83	METER USAGE ON IBM COPIER MODEL 60	598.51
09-27	3269040003	JOHN MCCAIN	09/07/8309/08/83	PER DIEM FOR ONE DAY ROUND TRIP AIR FARE PHOENIX/YUMA	148.00
09-27	3269040002	ROY JONES,JR	08/12/8308/21/83	AIR FARE JUNEAU/SITKA (ROUND TRIP DC/ALASKA)	57.00
09-27	3269040004	AMERICAN AIRLINES	08/08/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	387.00
09-27	3269040005	WESTERN AIRLINES, INC.	08/29/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	608.00
09-29	3271100002	GODDARD AND GODDARD	08/22/83	AIRPLANE RENTAL FROM PHOENIX TO GRAND CANYON, ARIZONA	110.50
09-29	3271100003	ROBERT KOHN	08/22/83	SERVICES RENDERED FOR PILOTING AIRPLANE FROM PHOENIX TO GRAND CANYON, ARIZONA	40.00
09-30	3273900015	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,475.06
09-30	3271650001	MORRIS UDALL	08/28/8309/10/83	AIR FARE (DC/LAX/PHX); PER DIEM AND ACTUAL EXP; MISC EXPENSES	1,964.90
09-30	3271650003	RON DE LUGO	09/15/8309/20/83	PER DIEM FOR 1 1/2 DAYS AND MISC EXPENSES	132.09
09-30	3271650002	GEORGE W. VAN CLEVE	09/06/8309/09/83	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/PHOENIX/YUMA/NEEDLES)	159.00
09-30	3276240015	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		445.95
				TOTAL	**67,182.53**

ADJUSTMENTS/REFUNDS

07-22	3229990033	AMERICAN AIRLINES	05/18/83	REFUND DUE TO UNUSED AIRFARE	(1,330.00)
06-06	3206990024	TRANS WORLD AIRLINES, INC.	05/02/83	REFUND DUE TO CREDIT FOR UNUSED AIRLINE TICKETS	(472.00)
				TOTAL	**(1,802.00)**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3182030004	THE NATIONAL LAW JOURNAL	10/01/8310/01/84	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	48.00
07-11	3182030006	AMERICAN BAR ASSOC	08/01/8308/01/84	ANNUAL SUBSCRIPTION TO PREVIEW	35.00
07-11	3186060001	WARREN, GORHAM & LAMONT, INC	06/17/83	PUBLICATIONS PURCHASE	60.40
07-11	3182030001	WILLIAM J HUGHES	06/09/8306/10/83	TRAVEL FROM DC TO GRAND RAPIDS: PER DIEM	100.00
07-11	3186060002	EASTERN AIRLINES INC	05/22/8305/23/83	OFFICIAL COMMITTEE TRAVEL	148.00
07-11	3182030002	PETER REGIS	06/13/8306/17/83	TRAVEL FROM DC TO CHICAGO/ST PAUL/MILWAUKEE: HOTEL AND MEALS AND MISC EXPENSE	340.72
07-11	3186020001	CHARLENE LOU VANLIER	06/09/8306/10/83	TRAVEL FROM DC TO GRAND RAPIDS $100 PER DIEM	100.00
07-11	3188620001	GAIL E BOWMAN	06/24/83	TRAVEL FROM DC TO NEW YORK: LUNCH, MISCELLANEOUS EXPENSE	17.40
07-11	3182030005	DAVID A MARTIN	06/07/8306/08/83	WITNESS: TAXI FARE, MEALS, MILEAGE AND AIR FARE	109.27
07-11	3182030007	ALFRED KAHN	05/19/83	WITNESS: AIR FARE, TAXI FARE AND LUNCH	225.50
07-11	3182030008	CLINTON LYONS	04/07/83	WITNESS FEE, AIR FARE AND TAXI FARE	312.00
07-11	3182030009	STEPHEN L GOLDING	04/20/8304/21/83	WITNESS FEE AND AIR FARE	433.00
07-11	3182030003	JAMES B. FARR	05/16/8306/27/83	TAXI FARE	28.50
07-15	3194100005	AMERICAN ENTERPRISE INSTITUTE	06/22/8306/22/84	ANNUAL SUBSCRIPTION TO PUBLIC OPINION	36.00
07-15	3194100006	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES OF THE NEW YORK TIMES	487.50
07-15	3194100007	THE TROVER SHOPS OF WASHINGTON	07/08/83	PUBLICATIONS PURCHASE	17.95
07-15	3194100008	DAVID R RAMAGE	03/11/8305/16/83	MIMEOGRAPH WORK	18.00
07-15	3194100001	HAYDEN GREGORY	06/26/8306/28/83	TRAVEL FROM DC TO NY: PER DIEM, USE OF PERSONAL AUTO, MISC EXPENSE	235.93
07-15	3194100002	T ALEXANDER ALEINIKOFF	06/04/8306/19/83	WITNESS FEE, AIRFARE, MISC EXPENSE	254.95
07-15	3194100003	EULA BINGHAM	06/15/8306/16/83	WITNESS FEE, AIRFARE, MISC EXPENSE	373.75
07-15	3194100004	RAYMOND C FAUNTROY	06/15/8306/19/83	WITNESS, AIRFARE, TAXI FARE	229.20
07-20	3199080001	THOMAS D. COOK	04/12/8304/13/83	WITNESS, AIRFARE, HOTEL, MISCELLANEOUS EXPENSE	549.65
07-20	3199660001	JAMES B. FARR	06/28/8307/12/83	TAXI, SUBWAY AND BUS FARE, PARKING	40.60
07-22	3200600008	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	37.00
07-22	3200650012	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CRIME	21.00
07-28	3203020001	NORTHWEST AIRLINES INC	06/09/8306/10/83	OFFICIAL COMMITTEE TRAVEL	298.00
07-31	3210900017	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		5,064.38
07-31	3213660009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		159.22
08-03	3207090001	THE TROVER SHOPS OF WASHINGTON	07/21/83	PUBLICATIONS PURCHASE	93.90
08-03	3208120008	NATIONAL COUNCIL ON CRIME & DELINQUENCY	07/29/8307/29/84	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	80.00
08-03	3208120003	GAIL E BOWMAN	07/15/83	TRAVEL FROM DC TO NEW YORK: AIRFARE, TAXI FARE	97.00
08-03	3208120005	MUSE AIR CORPORATION	06/13/83	OFFICIAL COMMITTEE TRAVEL	45.00
08-03	3208120006	EASTERN AIRLINES INC	06/12/8306/15/83	OFFICIAL COMMITTEE TRAVEL	716.00
08-03	3208120007	EASTERN AIRLINES INC	06/10/8306/14/83	OFFICIAL COMMITTEE TRAVEL	133.00
08-03	3208120010	GAIL E BOWMAN	07/17/8307/18/83	TRAVEL FROM DC TO NEW YORK: PER DIEM, TAXI FARE	150.75
08-03	3208120001	JAMES B. FARR	05/17/8307/19/83	TAXI, SUBWAY & BUS FARE	44.65
08-08	3208120002	THOMAS HUTCHISON	07/17/8307/18/83	TRAVEL FROM DC TO NEW YORK: PER DIEM, TAXI FARE	121.00
08-08	3208120004	HAROLD BRUFF	07/20/8307/21/83	WITNESS AIRFARE, SUBWAY FARE	427.50
08-08	3208120009	GARRY A. MENDEZ, JR.	06/16/8306/17/83	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	239.50
08-12	3222060006	NEW YORK AIRLINES, INC	07/18/83	OFFICIAL COMMITTEE TRAVEL -	44.00
08-12	3222060007	NEW YORK AIRLINES, INC	07/17/8307/18/83	OFFICIAL COMMITTEE TRAVEL	88.00
08-12	3222060008	AMERICAN AIRLINES	06/13/8306/17/83	OFFICIAL COMMITTEE TRAVEL	916.00
08-12	3222060009	EASTERN AIRLINES INC	07/17/8307/18/83	OFFICIAL COMMITTEE TRAVEL	88.00
08-12	3222060010	EASTERN AIRLINES INC	07/17/8307/18/83	OFFICIAL COMMITTEE TRAVEL	44.00

08-12	3222060011	EASTERN AIRLINES INC	06/24/83	OFFICIAL COMMITTEE TRAVEL	88.00
08-12	3222060012	EASTERN AIRLINES INC	07/15/83	OFFICIAL COMMITTEE TRAVEL	88.00
08-12	3222060001	GEORGE E. GARVEY	06/06/8307/15/83	CONSULTANT	2,560.00
08-12	3222060002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS RENTAL	31.00
08-12	3222060003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS RENTAL	31.00
08-12	3222060004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS RENTAL	31.00
08-12	3222060005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS RENTAL	31.00
08-16	3224060001	DANIEL FREEMAN	07/30/8308/02/83	TRAVEL FROM DC TO ATLANTA: MEALS, MISCELLANEOUS EXPENSE	95.53
08-19	3229090002	NORTHWEST AIRLINES INC	06/09/8306/10/83	OFFICIAL COMMITTEE TRAVEL	312.00
08-19	3229090003	NORTHWEST AIRLINES INC	06/09/83	OFFICIAL COMMITTEE TRAVEL	113.00
08-19	3229090004	NORTHWEST AIRLINES INC	06/09/8306/10/83	OFFICIAL COMMITTEE TRAVEL	226.00
08-19	3229090005	TRANS WORLD AIRLINES, INC.	07/17/8307/18/83	OFFICIAL COMMITTEE TRAVEL	437.00
08-19	3229090001	NORTHWEST AIRLINES INC	06/09/8306/10/83	OFFICIAL COMMITTEE TRAVEL	232.00
08-19	3229090006	RAYMOND SMIETANKA	07/17/8307/18/83	TRAVEL FROM DC TO NEW YORK: PER DIEM AND TAXI FARE	125.00
08-19	3229160001	MALCOLM M FEELEY	06/15/8306/17/83	WITNESS FEE; AIR FARE; MISC EXPENSE	810.00
08-19	3230060001	JAMES B FARR	07/13/8308/15/83	TAXI AND SUBWAY FARE, PARKING	58.80
08-24	3234110001	JOHN CONYERS	07/17/8307/18/83	TRAVEL FROM CHICAGO TO NEW YORK & RETURN TO DC: PER DIEM, AIRFARE, TAXI FARE	171.50
08-24	3234110002	NEIL COGAN	07/20/8307/21/83	WITNESS FEE, AIRFARE & MISCELLANEOUS EXPENSE	721.52
08-24	3234110003	JOSEPH F BRODLEY	07/14/83	WITNESS, AIRFARE, TAXI FARE & LUNCH	268.00
08-29	3237580001	AMTRAK	08/06/8308/20/83	OFFICIAL COMMITTEE TRAVEL	1,504.00
08-29	3237580002	ALAN A PARKER	07/30/8308/02/83	TRAVEL FROM DC TO ATLANTA: HOTEL, MEALS AND MISC EXPENSE	545.74
08-31	3243900019	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	12,970.33
08-31	3244460023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	(159.22)
08-31	3242140004	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-06	3243030002	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	996.00
09-06	3243030003	ASSISTANT PUBLIC PRINTER	08/22/83	PUBLICATION PURCHASE	6.50
09-06	3243030004	THE NATIONAL LAW JOURNAL	12/01/8312/01/84	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	48.00
09-06	3243030010	THE AMERICAN LAWYER	11/01/8311/01/85	ANNUAL SUBSCRIPTION TO THE AMERICAN LAWYER	155.00
09-06	3243030001	PHILIPS FLYING SERVICE	07/07/8307/10/83	OFFICIAL COMMITTEE TRAVEL	160.00
09-06	3243030006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS RENTAL	31.00
09-06	3243030007	GSA, OAD, FINANCE DIVISION	08/22/83	FTS RENTAL	31.00
09-06	3243030008	GSA, OAD, FINANCE DIVISION	08/22/83	FTS RENTAL	31.00
09-06	3243030009	GSA, OAD, FINANCE DIVISION	08/22/83	FTS RENTAL	31.00
09-13	3250070001	DAVID E JORANSON	06/28/8306/29/83	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	369.50
09-20	3257510003	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.00
09-23	3263230001	RADIO-TV MONITORING SERVICES INC	09/01/83	PUBLICATIONS PURCHASE	100.00
09-23	3263230003	THE NEW YORK TIMES SALES, INC.	08/21/8310/02/83	SUBSCRIPTION RENEWAL FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	10.50
09-23	3263230006	THE WALL STREET JOURNAL	10/31/8310/31/84	SUBSCRIPTION RENEWAL	94.00
09-23	3263230007	THE WALL STREET JOURNAL	10/31/8310/31/84	SUBSCRIPTION RENEWAL	94.00
09-23	3263230008	THE WALL STREET JOURNAL	11/10/8311/10/84	SUBSCRIPTION RENEWAL	94.00
09-23	3263230013	THE WALL STREET JOURNAL	11/10/8311/10/84	SUBSCRIPTION RENEWAL	94.00
09-23	3263230004	NATIONAL RAILROAD PASSENGER	07/30/8308/03/83	OFFICIAL COMMITTEE TRAVEL	286.00
09-23	3263230005	NATIONAL RAILROAD PASSENGER	07/30/8308/03/83	OFFICIAL COMMITTEE TRAVEL	286.00
09-23	3263230010	BERNADETTE MAGUIRE	09/08/83	TRAVEL FROM DC TO BALTIMORE: TAXI FARE	4.25
09-23	3263230012	THOMAS HUTCHISON	09/07/83	TRAVEL FROM DC TO JACKSONVILLE: TAXI FARE, MILEAGE EXPENSE	35.25
09-23	3263230002	WEST PUBLISHING COMPANY	08/26/83	PUBLICATIONS PURCHASE	2,142.28
09-26	3266080001	XEROX CORPORATION	06/13/8307/29/83	MONTHLY USAGE OF XEROX 4500	6.33
09-26	3266080003	SAVIN CORPORATION	05/31/8306/30/83	MONTHLY USAGE OF SAVIN 770 COPIER	34.72
09-26	3266080002	DAVID R RAMAGE	07/15/8308/23/83	MIMEOGRAPH WORK	20.00
09-26	3266180001	M ELAINE MIELKE	08/27/8308/31/83	TRAVEL FROM DC TO NEW YORK, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	638.46
09-29	3271600001	ALAN A PARKER	08/27/8308/31/83	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS; MISC EXPENSE	690.90
09-29	3271620001	GAIL E BOWMAN	09/16/8309/19/83	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS; MISC EXPENSE	371.29
09-29	3271620002	BARBARA KAMMERMAN	09/18/8309/20/83	TRAVEL FROM DC TO OBERLIN: MEALS AND TAXI FARE	35.29
09-30	3273900017	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83	.....	11,342.41
				TOTAL	**52,660.10**

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE JUDICIARY—Continued

ADJUSTMENTS/REFUNDS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3238990004	EASTERN AIRLINES INC	06/12/8306/15/83	REFUND DUE TO UNUSED AIRFARE	(33.70)
08-12	3266980002	EASTERN AIRLINES INC	07/15/83	REFUND DUE TO UNUSED AIRFARE	(44.00)
08-19	3263990004	TRANS WORLD AIRLINES, INC.	07/17/8307/18/83	REFUND DUE TO UNUSED AIRFARE	(65.00)
				TOTAL	(142.70)

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	3194090003	ALL STATE COURIER	06/10/83	MESSENGER & DELIVERY SERVICE	10.35
07-18	3194090004	UNITED AIR LINES, INC	06/15/83	OFFICIAL COMMITTEE TRAVEL	1,072.00
07-18	3194090005	UNITED AIR LINES, INC	06/09/83	OFFICIAL COMMITTEE TRAVEL	291.00
07-18	3194090006	GEORGE D PENCE	05/26/8305/27/83	ACTUAL EXPENSES - HOTEL, FOOD AND TAXI (R/T DC/NEW ORLEANS, LA)	107.50
07-18	3194090007	BROOKS J BOWEN	06/12/8306/15/83	3 DAYS PER DIEM, CONFFEE, CAR RENTAL & TRANSPORT (R/T DC/NARRAGANSETT, RI)	390.49
07-18	3194090001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE (FULL, MIN, F&W AND MM)	186.00
07-18	3194090002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS TELEPHONE SERVICE	30.00
07-20	3199290004	THE MIT PRESS	05/25/83	COMMITTEE RELATED PUBLICATIONS	54.25
07-20	3199290005	CONGRESSIONAL INFORMATION BUREAU	09/01/8308/31/84	1 YR SUBSCRIPTION RENEWAL TO CIB	960.00
07-20	3199290007	NAUTILUS PRESS, INC.	09/01/8308/31/84	SUBSCRIPTION RENEWAL - 'OCEAN SCIENCE NEWS, COSTAL ZONE MGMT'	530.00
07-20	3199290006	U.S. AIR, INC	06/28/83	OFFICIAL COMMITTEE TRAVEL	244.00
07-20	3199290001	EDMUND B WELCH	06/23/8306/25/83	D.C./MAINE/D.C. - REGIS. FEE, PER DIEM	250.00
07-20	3199290002	NORTHWEST AIRLINES INC	06/21/83	OFFICIAL COMMITTEE TRAVEL	124.00
07-20	3199290003	EASTERN AIRLINES INC	06/16/83	OFFICIAL COMMITTEE TRAVEL	266.00
07-20	3199290010	WILLIAM MACKENZIE	06/16/8306/18/83	3 DAYS P/D, TRANSPORTATION, OTHER (R/T DC/NEW JERSEY)	279.27
07-20	3199290011	SHARON KAYE BROOKS	06/08/8306/10/83	D.C./CA/D.C. - CAR RENTAL, LODGING & MEALS	179.76
07-20	3199290008	C&P TELEPHONE	04/01/8304/30/83	INVESTIGATIVE CALLS FOR THE MONTH OF APRIL 1983	109.03
07-20	3199290009	C&P TELEPHONE	05/01/8305/31/83	INVESTIGATIVE CALLS FOR THE MONTH OF MAY 1983	75.77
07-22	3200100001	NORMAN E D'AMOURS	06/25/8306/28/83	AIRFARE - PHILADELPHIA, PA-BOSTON, MA-DC	93.00
07-22	3200100002	HOWARD GAINES	06/26/8306/27/83	HOTEL, MEALS, TAXI - DC-BOSTON, MA-DC	102.67
07-22	3200100003	ANTHONY J MAZZASCHI	06/23/8306/27/83	HOTEL, TIPS, TAXIS, MEALS, TELEPHONE - DC-BOSTON, MA-DC	225.01
07-22	3200100004	HELEN SUZANNE BOLTON	06/26/8306/27/83	R/T DC-BOSTON, MA - OCEANOGRAPHY SUBCOMMITTEE FIELD HEARING ON GEORGES BANK, OTHER	89.69
07-22	3200100005	HELEN SUZANNE BOLTON	06/08/8306/11/83	R/T DC-LAJOLLA, CA - IADC SYMPOSIUM ON THE SAFETY OF LIFE OFFSHORE AT SCRIPPS INSTI OF OCEANOGRAPHY.	257.79
07-22	3200100006	MARY PATRICIA BARRETT	06/26/8306/27/83	HOTEL, MEALS, TAXIS - R/T DC-BOSTON, MA	96.10
07-22	3200100007	CYNTHIA A MCGOVERN	06/24/8306/27/83	HOTEL, MEALS - R/T DC-BOSTON, MA	56.94
07-22	3200100008	DEBORAH ATWOOD STOREY	06/26/8306/27/83	HOTEL, TELEPHONE, MEALS - R/T DC-BOSTON, MA	78.55
07-22	3200100009	CHARLES G DRAGO	06/08/8306/10/83	ACTUAL EXPENSES - TRANSPORTATION, FOOD/LODGING - R/T DC-SAN DIEGO, CA	308.67
07-28	3206290005	A.D. HANDY COMPANY	06/27/83	SOUND SYSTEM FOR FIELD HEARING - BOSTON, MASS - OCEANOG	250.00
07-28	3206290006	JOHN KIP ROBINSON	06/30/8306/30/83	PARKING FEE	13.50
07-28	3206290011	ALL STATE COURIER	07/10/83	MESSENGER & DELIVERY SERVICES	17.90
07-28	3206290001	NEW YORK AIRLINES, INC	07/14/83	OFFICIAL COMMITTEE TRAVEL - OCEANOG	88.00
07-28	3206290002	AMERICAN AIRLINES	07/12/83	OFFICIAL COMMITTEE TRAVEL - P.C./OCS, COAST GUARD	536.00
07-28	3206290004	UNITED AIRLINES	06/29/83	OFFICIAL COMMITTEE TRAVEL	268.00

07-28	3206290007	LAWRENCE G MALLON	06/16/8306/16/83	ATTEND ANNUAL MEETING OF NORTH ATLANTIC PORTS ASSN (DC-PHILADELPHIA-DC) MILEAGE & TOLLS	77.48
07-28	3206290008	MARGARET K O'BRYON	06/26/8306/27/83	1 1/2 DAYS PER DIEM	75.00
07-28	3206290010	NEW YORK AIRLINES, INC	07/13/83	OFFICIAL COMMITTEE TRAVEL	88.00
07-28	3206290009	WESTERN UNION	06/30/83	TELEGRAM	15.77
07-31	3210900018	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		10,838.29
07-31	3213660017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		216.60
08-03	3210040001	FOFO I.F. SUNIA	06/30/8307/11/83	HAWAII, MARIANA ISLANDS, GUAM	557.75
08-08	3214020004	PACIFIC FISHING	12/01/8311/01/84	1 YEAR SUBSCRIPTION RENEWAL - F&W	18.00
08-08	3214020001	EASTERN AIRLINES INC	07/21/83	OFFICIAL COMMITTEE TRAVEL - FULL, MIN & OCEANO	616.00
08-08	3214020002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE - FULL, MIN, F&W AND MM	186.00
08-08	3214020003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS TELEPHONE SERVICE - FULL, MIN, F&W AND MM	30.00
08-31	3243900020	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		10,781.77
08-31	3244460021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(26.18)
08-31	3242140005	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-16	3258050005	JONATHAN PUBLISHING CO	09/01/8308/31/84	1 YR. SUBSCRIPTION RENEWAL TO: 'THE REPORTER' F&W SUB.	335.00
09-16	3258050009	THE OCEANIC SOCIETY	12/01/8311/30/84	1 YR. SUBSCRIPTION RENEWAL TO 'OCEANS'	18.00
09-16	3258050010	THE WALL STREET JOURNAL	10/06/8310/06/84	1 YR. SUBSCRIPTION RENEWAL 'WALL STREET JOURNAL'	94.00
09-16	3258050016	CENTER FOR THE STUDY OF MARINE POLICY	09/11/8308/31/84	1 YR. SUBSCRIPTION TO 'MARINE POLICY REPORTS' VOL. 6, SEPT. 1983-JUNE 1984	11.00
09-16	3258050006	ALL STATE COURIER	08/25/83	MESSENGER & DELIVERY SERVICES F&W SUB.	6.00
09-16	3258050011	ALL STATE COURIER	07/25/83	MESSENGER & DELIVERY SERVICES	7.50
09-16	3258050017	ALL STATE COURIER	08/10/83	MESSENGER & DELIVERY SERVICE FULL, MIN.	18.00
09-16	3258050003	CONTINENTAL AIRLINES, INC.	08/24/83	OFFICIAL COMMITTEE TRAVEL MIN. - G. PENCE	236.00
09-16	3258050007	JOHN L DENTLER	08/26/8308/31/83	DC/CALIF/DC ACTUAL EXPENSES, TRANSPORTATION	660.24
09-16	3258050012	DELTA AIR LINES, INC.	07/23/83	OFFICIAL COMMITTEE TRAVEL C.G. - S. BOLTON	88.00
09-16	3258050013	EASTERN AIRLINES INC	07/28/83	OFFICIAL COMMITTEE TRAVEL MIN., C. DRAGO	88.00
09-16	3258050014	GLENN DELANEY	08/08/8308/14/83	R/T TO NEW ORLEANS, LA FROM WASH, DC 7 DAYS PER DIEM, PLANE FARE	385.00
09-16	3258050019	EASTERN AIR LINES, INC	08/12/83	OFFICIAL COMMITTEE TRAVEL FULL, E. WELCH	210.00
09-16	3258050020	NORMA MOSES	08/26/8308/31/83	R/T TO CALIFORNIA FROM WASH, DC ROOM & BOARD, TAXI FARE, MISC.	423.36
09-16	3258050021	GLENN DELANEY	08/26/8308/31/83	R/T TO CALIF. FROM WASH, DC ROOM & BOARD, TAXI FARE, MISC., CAR RENTAL	638.40
09-16	3258050022	GERALDINE FITZGERALD	08/26/8308/31/83	R/T TO CALIF. FROM WASH, DC ROOM & BOARD, TAXI FARE, MISC., CAR RENTAL	416.03
09-16	3258050023	WILLIAM MACKENZIE	08/26/8308/31/83	R/T TO CALIF. FROM WASH, DC ROOM & BOARD, TAXI FARE, MISC.	619.27
09-16	3258050024	TIMOTHY E SMITH	08/26/8308/31/83	R/T TO CALIF. FROM WASH, DC ROOM & BOARD, TAXI FARE, MISC.	521.36
09-16	3258050002	DIGITAL EQUIPMENT CORP	08/05/83	ADVANCED WORD PROCESSING TRAINING	800.00
09-16	3258050001	EUGENE KELLY	07/18/8307/20/83	TO TESTIFY AT MARINE SAFETY HEARING IN WASHINGTON	225.30
09-16	3258050004	NORTHWEST AIRLINES INC	08/16/83	OFFICIAL COMMITTEE TRAVEL C.G., E. KELLY	93.00
09-16	3258050015	WEST PUBLISHING CO	08/18/83	3 COPIES USC T42:4541-10226	153.00
09-16	3258050008	C&P TELEPHONE	06/01/8306/30/83	INVESTIGATIVE CALLS FOR THE MONTH OF JUNE, 1983: FULL, PC/OCS	45.80
09-16	3258050018	GSA, OAD, FINANCE DIVISION	08/22/83	FTS TELEPHONE SERVICE FULL, MIN., MM., F&W	216.00
09-20	3259140001	JOHN BREAUX	08/26/8309/01/83	R/T TO CALIFORNIA, COLORADO, FROM WASH, DC ROOM AND BOARD, TAXI FARE, MISC	445.76
09-20	3259140002	G. WAYNE SMITH	08/26/8308/31/83	R/T TO CALIFORNIA FROM WASHINGTON, DC ROOM & BOARD, TAXI FARE, CAR RENTAL, MISC	743.60
09-20	3259020001	POSTMASTER	07/23/83	100-$/35 POSTAGE STAMPS, 500-$.20 POSTAGE STAMPS, 200-$.01 POSTAGE STAMPS	137.00
09-20	3257510004	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	18.00
09-22	3262130004	THE WATERFRONT CENTER	08/01/8308/01/84	1 YR SUBSCRIPTION RENEWAL 'WATERFRONT WORLD'	48.00
09-22	3262130001	EUREKA INN MOTOR LODGE	08/31/83	RENTAL FOR HEARING ROOM	499.81
09-22	3262130002	DAVID R RAMAGE	08/31/83	ADDRESSING EVELOPES #1512	20.00
09-22	3262130003	MCCUNE AUDIO/VISUAL	08/27/83	RENTAL - 5 TABLE MICROPHONES FOR HEARING	97.50
09-22	3262130005	UNITED AIRLINES	09/02/83	OFFICIAL COMMITTEE TRAVEL (J. DENTLER)	241.00
09-28	3270030009	ALL STATE COURIER	09/10/83	MESSENGER & DELIVERY SERVICES, MIN, F&W	12.00
09-28	3270030001	WALTER B JONES	09/14/8309/15/83	DC/ELIZ CITY, NC/DC PER DIEM	100.00
09-28	3270030002	JOHN BREAUX	09/12/8309/13/83	R/T TO MEXICO CITY FROM WASH, DC WITH STOPOVER IN HOUSTON, TX, 1 DAY PER DIEM	50.00
09-28	3270030003	G. WAYNE SMITH	09/12/8309/13/83	R/T TO MEXICO CITY FROM WASH, DC WITH STOPOVER IN HOUSTON, TX, 1 DAY PER DIEM	50.00
09-28	3270030004	TIMOTHY E SMITH	09/12/8309/13/83	R/T TO MEXICO CITY FROM WASH, DC WITH STOPOVER IN HOUSTON, TX, 1 DAY PER DIEM, TAXI FARE	75.00
09-28	3270030005	GEORGE D PENCE	08/27/8309/05/83	PER DIEM/6 DAYS, PARKING	316.00
09-28	3270030006	JEFFREY A CURTIS	08/29/8308/31/83	R/T TO DENVER FROM WASH, DC, 3 DAYS PER DIEM, PARKING, CAR RENTAL	285.64
09-28	3270030007	UNITED AIRLINES	09/10/83	OFFICIAL COMMITTEE TRAVEL, F&W SUBCMTE	2,862.00
09-28	3270030008	UNITED AIRLINES	09/15/83	OFFICIAL COMMITTEE TRAVEL-FULL	260.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3270030011	EDMUND B WELCH	09/10/8309/13/83	HOUSTON, TX, PER DIEM, PARKING	58.00
09-28	3270030012	WILLIAM MACKENZIE	08/18/8308/18/83	MILEAGE & TOLLS	50.40
09-28	3270030013	WILLIAM MACKENZIE	08/26/8308/31/83	CAR RENTAL	176.09
09-28	3270030014	EDMUND B WELCH	09/14/8309/15/83	DC/ELIZ CITY, NC/DC PER DIEM, TAXI FARE	60.00
09-28	3270030010	DIGITAL EQUIPMENT CORP	09/09/83	WORD PROCESSING TRAINING	400.00
09-30	3273900018	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		11,199.08
09-30	3271220003	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	SUBSCRIPTION	498.00
09-30	3271220004	CRANE, RUSSAK & COMPANY, INC	08/02/8308/02/83	SUBSCRIPTION	152.00
09-30	3270100001	FOFO I.F. SUNIA	08/29/8308/30/83	R/T TO CALIFORNIA FROM WASHINGTON, DC - 2 DAYS PER DIEM	100.00
09-30	3270100002	SOLOMON P ORTIZ	09/12/8309/13/83	R/T TO MEXICO CITY FROM HARLINGEN, TX TO WASHINGTON, DC WITH STOPOVER IN HOUSTON, TX - 1 DAY PER DIEM.	50.00
09-30	3271220001	STEVE LITTLE	08/15/8308/16/83	PARKING	12.00
09-30	3271220002	JOHN KIP ROBINSON	08/15/8308/16/83	PARKING	20.00
09-30	3276240014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		158.26
				TOTAL	**56,626.12**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

07-07	3181190001	THE WASHINGTON POST	12/27/8212/26/83	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
07-07	3181160001	ANDREW FEINSTEIN	06/17/8306/17/83	WASHINGTON/CHARLESTON, SC/WASHINGTON - PER DIEM AND OTHER	41.00
07-07	3181160002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-19	3194310001	JAMES PIERCE MYERS	06/20/8306/24/83	WASH/SAN FRANCISCO, CA/DALLAS, FT WORTH, TX/WASH, ACTUAL EXPENSES, OTHER	748.22
07-19	3194310002	ROBERT E LOCKHART	06/20/8306/24/83	WASH/SAN FRANCISCO, CA/ DALLAS, , FT WORTH, TX/WASH, ACTUAL EXPENSES, OTHER	564.56
07-19	3194310003	MATT SNEYD	06/20/8306/24/83	WASH/SAN FRANCISCO, CA/DALLAS, FT WORTH, TX/WASH, ACTUAL EXPENSES	576.81
07-19	3194310004	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	22.03
07-19	3194310005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE	31.00
07-20	3196180004	NEW YORK TIMES	07/04/8310/02/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
07-20	3196180005	NEW YORK TIMES	07/04/8310/02/83	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
07-20	3196180003	C & P TELEPHONE	05/01/8305/31/83	LONG-DISTANCE TELEPHONE CHARGES	75.20
07-20	3196180001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-20	3196180002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-22	3200650014	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON POSTAL OPERATIONS AND SERVICES	14.00
07-28	3206010004	SOUTHWEST DISTRIBUTION SERVICE	06/29/8309/30/83	SUBSCRIPTION TO NEW YORK TIMES	35.90
07-28	3206010005	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW ITMES	39.00
07-28	3206010008	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION TO NEW YORK TIMES	43.05
07-28	3206010009	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION TO NEW YORK TIMES	39.00
07-28	3206010010	DAVID R RAMAGE	06/29/83	PRINTING OF 'DEAR COLLEAGUE' LETTER	31.00
07-28	3206010011	THOMAS J LANKFORD	06/12/83	XEROXING	71.28
07-28	3206010001	ROBERT GARCIA	06/24/8306/27/83	NYC, NY/MIAMI, FLA/NYC, NY - PER DIEM	200.00
07-28	3206010002	ROBERT SCOTT PASTRICK	07/07/8307/09/83	WASH, DC/DEKALB-CHAMPAIGN, IL/WASH, DC - PER DIEM AND OTHER	149.00
07-28	3206010012	SHERI L SOELLE	07/07/8307/08/83	WASHINGTON, DC/DEKALB, IL/WASHINGTON, DC - PER DIEM AND OTHER	245.59
07-28	3206010015	PIEDMONT AVIATION, INC	06/17/83	PAYMENT FOR OFFICIAL TRAVEL	112.00
07-28	3206010006	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	42.52

07-28	3206010007	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	179.40
07-28	3206010013	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	30.44
07-28	3206010003	WESTERN UNION TELEGRAPH COMPANY	06/01/8306/30/83	TELEGRAPH SERVICE	122.95
07-28	3206010014	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
07-31	3210900020	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		6,949.08
07-31	3213660014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,507.28
08-05	3214110008	MORRIS A. JOHNSON	06/27/8309/04/83	SUBSCRIPTION TO WASHINGTON POST	12.00
08-05	3214110009	JOHN FITZGERALD	07/19/8307/20/83	CAB FARES FOR LOCAL TRAVEL IN CONNECTION WITH INVESTIGATION	19.50
08-05	3214110010	STEPHEN R HEMPHILL	07/12/8307/25/83	CAB FARES FOR LOCAL TRAVEL	14.00
08-05	3214110001	ROBERT GARCIA	05/25/8306/01/83	WASHINGTON, DC/PUERTO RICO & VIRGIN ISLANDS/WASHINGTON, DC - PER DIEM AND OTHER	357.20
08-05	3214110002	ILLINI AVIATION INC	07/08/83	PAYMENT FOR OFFICIAL TRAVEL	377.93
08-05	3214110006	TOM CORCORAN	07/07/8307/11/83	WASHINGTON, DC/CHICAGO-CHAMPAIGN, IL/WASHINGTON, DC - TRANSPORTATION	533.00
08-05	3214110003	C & P TELEPHONE	04/01/8304/30/83	PAYMENT FOR LONG DISTANCE SERVICE	6.79
08-05	3214110004	C & P TELEPHONE	05/01/8305/01/83	LONG DISTANCE TELEPHONE SERVICE	7.39
08-05	3214110005	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	45.84
08-05	3214110007	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-09	3218060003	THE FEDERAL TIMES	07/04/8307/04/84	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
08-09	3218060004	JOHN FITZGERALD	07/25/8307/27/83	CAB FARES FOR LOCAL TRAVEL IN CONNECTION WITH INVESTIGATION	8.00
08-09	3218060001	MICAH GREEN	06/27/8306/29/83	WASHINGTON, DC/TRAVERSE CITY, MI/WASHINGTON, DC -OTHER	106.72
08-09	3218060002	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-12	3223260002	JOHN FITZGERALD	07/01/8307/09/83	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	12.69
08-12	3223260004	STEPHEN R HEMPHILL	07/27/8307/30/83	REIMBURSEMENT FOR LOCAL TRAVEL (CABS)	14.00
08-12	3223260005	JOHN FITZGERALD	08/02/83	LOCAL TRAVEL (CABS), SPECIAL DELIVERY MAIL	11.30
08-12	3223260009	ROBERT GARCIA	07/09/8307/11/83	WASH, DC/HONOLULU, HAWAII/WASH DC, ACTUAL EXPENSES, OTHER	308.09
08-12	3223260001	MATT SNEYD	07/07/8307/09/83	WASH. DC/CHAMPAIGN, IL./WASH, DC PER DIEM, OTHER	137.00
08-12	3223260003	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE SERVICE	127.90
08-12	3223260007	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE SERVICE	98.50
08-12	3223260008	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE SERVICE	412.45
08-12	3223260010	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE	31.00
08-16	3227220002	THE FEDERAL TIMES	07/27/8307/30/83	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	28.00
08-16	3227220005	EASTERN AIR LINES, INC	05/24/83	PAYMENT FOR OFFICIAL TRAVEL	564.20
08-16	3227220001	C & P TELEPHONE	05/01/8305/31/83	LONG-DISTANCE TELEPHONE SERVICE	64.49
08-16	3227220003	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-16	3227220004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	30.00
08-19	3230080002	JEAN GILLIGAN	08/04/8308/08/83	REIMBURSEMENT FOR LOCAL CAB FARES	9.50
08-19	3230080003	MATT SNEYD	08/03/8308/04/83	REIMBURSEMENT FOR LOCAL CAB FARES	13.45
08-19	3230080005	JOSEPH F GRIMES	08/04/8308/11/83	REIMBURSEMENT FOR LOCAL CAB FARES	11.15
08-19	3229550001	GEORGE OMAS	07/07/8307/09/83	WASH, DC/DEKALB-CHAMPAIGN, IL/WASH, DC - PER DIEM AND OTHER	291.43
08-19	3230080004	STEVEN WILLIAMS	08/03/8308/12/83	WASHINGTON/SAN FRANCISCO/WASHINGTON	852.57
08-19	3230080001	WESTERN UNION TELEGRAPH COMPANY	07/09/83	PAYMENT FOR MESSAGE SERVICE	92.50
08-24	3235190003	ROSS EISENBREY	08/16/83	REIMBURSEMENT FOR PURCHASE OF 5 COPIES OF A UNIFORM SYSTEM OF CITATION	21.00
08-24	3235190004	SUPERINTENDENT OF DOCUMENTS	08/01/8308/15/83	3 HOUSE TELEPHONE DIRECTORIES	19.50
08-24	3235190001	EDWARD T HUGLER	08/03/8308/12/83	WASHINGTON/SAN FRANCISCO/WASHINGTON, TRANSPORTATION, ACTUAL EXPENSES, OTHER	1,149.20
08-24	3235190002	EASTERN AIRLINES INC	07/31/8308/19/83	PAYMENT FOR OFFICIAL TRAVEL	88.00
08-24	3235190005	C & P TELEPHONE	06/01/8306/30/83	TOLL CALLS	54.56
08-31	3243900022	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		7,119.86
08-31	3244460018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(20.00)
09-14	3251070011	ASSISTANT PUBLIC PRINTER	07/26/83	COPIES OF CFR TITLE 5	29.00
09-14	3251070013	JOHN FITZGERALD	08/22/8308/23/83	CAB FARE FOR LOCAL TRAVEL	10.00
09-14	3251070014	FEDERAL EXPRESS CORP.	08/11/83	CHARGE FOR SHIPPING MATERIAL TO SUBCOMMITTEE CHAIRMAN	24.00
09-14	3251070015	FEDERAL EXPRESS CORP.	08/11/83	CHARGE FOR SHIPPING MATERIAL TO STAFF DIRECTOR	26.50
09-14	3251070006	TRANS WORLD AIRLINES, INC.	08/03/8308/12/83	PAYMENT FOR OFFICIAL TRAVEL	1,244.00
09-14	3251070012	WEST PUBLISHING CO	07/27/83	USC, T42:4541-10226, PO#4401	51.00
09-14	3251070004	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	95.84
09-14	3251070005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	128.04
09-14	3251070007	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	85.10

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3251070001	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	31.00
09-14	3251070002	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	30.00
09-14	3251070003	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	50.00
09-14	3251070008	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	31.00
09-14	3251070009	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	31.00
09-14	3251070010	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	31.00
09-16	3256030005	STEPHEN R HEMPHILL	08/22/8309/01/83	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSE	45.70
09-16	3256030006	TERRIANN LOWENTHAL	08/10/8308/29/83	REIMBURSEMENT FOR LOCAL TRAVEL METRO, CABS	16.65
09-16	3256030007	FEDERAL EXPRESS CORP	08/19/83	CHARGE FOR DELIVERING MATERIAL TO SUBCOMMITTEE CHAIRMAN	17.50
09-16	3256030008	FEDERAL EXPRESS CORP	08/18/83	CHARGE FOR DELIVERING MATERIAL TO SUBCOMMITTEE CHAIRMAN	29.00
09-16	3256030009	FEDERAL EXPRESS CORP	08/05/83	CHARGE FOR DELIVERING MATERIAL TO SUBCOMMITTEE CHAIRMAN	34.00
09-16	3256030010	FEDERAL EXPRESS CORP	08/16/83	CHARGE FOR DELIVERING MATERIAL	12.50
09-16	3256030001	STEPHEN R HEMPHILL	08/03/8308/08/83	WASH, DC/LOS ANGELES/SAN FRANCISCO, CA/WASH, DC ACTUAL EXPENSES, OTHER	387.52
09-16	3256030002	MICAH GREEN	08/03/8308/06/83	WASH, DC/LOS ANGELES/SAN FRANCISCO/WASH, DC ACTUAL EXPENSES, TRANSPORTATION, OTHER	448.33
09-16	3256030003	ANDREA L NELSON	08/29/8309/05/83	WASH, DC/DEVER, CO/WASH, DC PER DIEM, OTHER	442.30
09-16	3256030004	ELLEN S BATTISTELLI	08/29/8309/05/83	WASH, DC/DEVER, CO/WASH, DC PER DIEM, OTHER	270.00
09-20	3256150001	ANDREW FEINSTEIN	07/31/8308/19/83	WASH, DC/BOSTON, MASS/WASH, DC OTHER	143.35
09-20	3256150002	JAMES CREGAN	09/07/8309/08/83	WASH, DC/CHICAGO, ILL/WASH, D.C. PER DIEM, OTHER	113.25
09-20	3256150003	JAMES PIERCE MYERS	09/07/8309/08/83	WASH, DC/CHICAGO, ILL/WASH, D.C. PER DIEM	100.00
09-20	3256150004	JOSEPH FISHER	09/07/8309/08/83	WASH, DC/CHICAGO, ILL/WASH, DC PER DIEM, OTHER	104.00
09-20	3256150005	PATRICIA RISSLER	01/05/8309/02/83	PETTY CASH TRANSPORTATION	100.00
09-26	3266150011	ISSUE MAIL	07/26/83	PAYMENT FOR COPY OF 'WHO'S MINDING THE STORE:	4.00
09-26	3266150012	CENTER FOR THE STUDY OF WELFARE POLICY	08/04/83	PAYMENT FOR COPY OF 'A DREAM DEFERRED: THE ECONOMIC STATUS OF BLACK AMERICANS:	10.00
09-26	3266150013	BUREAU OF NATIONAL AFFAIRS INC	11/09/8311/09/84	GOVT EMPLOYEE RELATION REPORT ONE-YEAR RENEWAL	446.00
09-26	3266150014	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS	09/01/8309/01/84	ONE-YEAR SUBSCRIPTION TO INFORMATION EXCHANGE	35.00
09-26	3266150002	TERRIANN LOWENTHAL	09/01/8309/14/83	REIMBURSEMENT FOR LOCAL TRAVEL	7.30
09-26	3266150004	JOSEPH FISHER	09/09/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	10.00
09-26	3266150005	ANNE W SIMON	09/07/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	5.00
09-26	3266150006	EDWARD T HUGLER	08/31/8309/15/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	12.50
09-26	3266150007	JOHN FITZGERALD	09/08/8309/13/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	16.55
09-26	3266150008	MICAH GREEN	09/13/8309/15/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	9.88
09-26	3266150009	TERRIANN LOWENTHAL	08/31/8309/20/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	9.50
09-26	3266130001	LOUIS E DELGADO	08/29/8308/30/83	WASH, DC/CHICAGO, IL/WASH, DC, PER DIEM, OTHER	120.00
09-26	3266130002	THOMAS H JOYCE	09/15/8309/17/83	WASH, DC/DETROIT, MI/WASH, DC, PER DIEM, OTHER	202.73
09-26	3266130003	EASTERN AIR LINES, INC	06/19/8306/28/83	PAYMENT FOR OFFICIAL TRAVEL	6,525.80
09-26	3266130004	UNITED AIRLINES	08/29/8309/05/83	PAYMENT FOR OFFICIAL TRAVEL	250.00
09-26	3266130005	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	21.83
09-26	3266150001	C & P TELEPHONE	08/01/8308/31/83	PAYMENT FOR LONG DISTANCE SERVICE	83.14
09-26	3266150010	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	97.45
09-26	3266150015	C & P TELEPHONE	07/01/8307/31/83	PAYMENT FOR LONG-DISTANCE TELEPHONE SERVICE	321.77
09-26	3266150003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	69.23
09-30	3273900020	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		8,483.75
09-30	3271290002	BUREAU OF NATIONAL AFFAIRS INC	11/09/8311/09/84	ONE YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK	369.00
09-30	3272030003	ZIFF-DAVIS PUBLISHING CO.	11/01/8311/01/84	ONE YEAR SUBSCRIPTION TO AVIATION DAILY	795.00
09-30	3271290003	FEDERAL EXPRESS CORP	09/08/83	REIMB FOR DELIVERY OF OFFICIAL MATERIAL	12.50

09-30	3271290004	DAVID R RAMAGE	09/09/83	PAYMENT FOR LETTERHEAD	60.00
09-30	3272030002	STEPHEN R HEMPHILL	09/02/8309/21/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION	33.00
09-30	3272030004	ANDREA L NELSON	09/19/8309/23/83	REIMB FOR LOCAL TRANSPORTATION	13.90
09-30	3271290005	UNITED AIR LINES, INC	08/29/83	PAYMENT FOR OFFICIAL TRAVEL	250.00
09-30	3272030001	GEORGE OMAS	08/29/8309/03/83	WASH., DC/CHICAGO, ILL/NY, NY/WASH., DC, ACTUAL EXPENSES, OTHER	605.61
09-30	3276240012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,250.87
09-30	3271290001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE SERVICE	128.31
09-30	3272030005	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	283.10
				TOTAL	**51,003.72**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

07-18	3192040005	NATIONAL JOURNAL	08/06/8308/05/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL'	455.00
07-18	3192040002	BRUCE A LEDERER	04/17/8305/07/83	MISCELLANEOUS LOCAL TAXI FARES & REIMBURSEMENT FOR PURCHASE OF FILM	21.53
07-18	3192040003	HERTZ SYSTEM INC	03/29/8306/03/83	OFFICIAL CAR RENTAL FOR MEMBERS & STAFF	551.62
07-18	3192040001	SANTE J ESPOSITO	06/21/8306/24/83	WASH, DC/ST. LOUIS, MO/LAKE CHARLES, LA - R/T MISC. EXPENSES	217.00
07-18	3192040006	MICHAEL J TOOHEY	06/09/8306/11/83	WASH, DC/PORTLAND, OR., R/T, 3 DAYS PER DIEM, MISC. EXPENSES	179.90
07-18	3192040007	RICHARD J SULLIVAN	06/19/8306/20/83	WASH, DC/SAN FRANCISCO, CA R/T, 2 DAYS PER DIEM, MISC. EXPENSES	151.36
07-18	3192040008	TRANS WORLD AIRLINES, INC.	06/14/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576688, 98-103	236.00
07-18	3192040009	U.S. AIR, INC.	06/14/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576687, 98-102	232.00
07-18	3192040004	DIGITAL EQUIPMENT CORP	05/25/83	INSTALLATION OF ADDITIONAL TERMINALS & A PRINTER	321.70
07-18	3192040010	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE MONTH OF MAY 1983	31.00
07-22	3202250004	SOUTHWEST DISTRIBUTION SERVICE	07/01/8309/30/83	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIME' AND 'DAILY NEWS'	273.65
07-22	3201070001	DAVID HEYMSFELD	06/17/8306/18/83	WASH, DC/SCOTTSDALE, AZ R/T, MISC. EXPENSES	22.40
07-22	3201070002	PAUL CHRISTOPHER GOEBEL	06/21/8306/24/83	WASH, DC/ST. LOUIS, MO/LAKE CHARLES, LA - R/T, 4 DAYS PER DIEM, MISC. EXPENSES	218.00
07-22	3201070003	CARYLL RINEHART	06/26/8306/30/83	WASH, DC/SAN FRANCISCO, SACRAMENTO, CA/PHOENIX, AZ R/T, 5 DAYS PER DIEM, MISC. EXPENSES	306.50
07-22	3201070004	BRAIN CONNOR	06/22/8306/22/83	WASH, DC/HARRISBURG, PA R/T, ACTUAL EXPENSES, POV MILEAGE	66.54
07-22	3201070005	NEW YORK AIRLINES, INC	07/06/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576692, 98-109	88.00
07-22	3202250001	CHARLES A KROUSE	04/13/8307/07/83	LOCAL POV MILEAGE AND A TAXI FARE FOR A STAFF MEMBER	32.76
07-22	3202250002	TRANS WORLD AIRLINES, INC.	07/06/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	768.00
07-22	3202250003	AVIS, WORLD HEADQUARTERS	06/14/8306/28/83	OFFICIAL CAR RENTALS FOR STAFF MEMBERS	551.12
07-28	3203190005	TRAVEL AGENT MAGAZINE	07/08/8307/07/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL AGENT'	9.00
07-28	3203190001	RICHARD J SULLIVAN	07/06/8307/10/83	WASH, DC/LOS ANGELES, CA R/T 3 DAYS PER DIEM, MISC EXPENSES	170.32
07-28	3203190002	DELTA AIR LINES, INC.	07/08/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	284.00
07-28	3203190003	UNITED AIR LINES, INC	07/08/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	852.00
07-28	3203190004	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF JUNE 1983	2,808.26
07-31	3210900021	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		10,196.61
07-31	3213660018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,651.32
08-05	3213050011	ROBERT S PROLMAN	04/19/8306/28/83	LOCAL TAXI FARE AND PARKING FEE FOR A STAFF MEMBER	6.40
08-05	3213050012	CHARLES C. ZIEGLER	06/02/8306/20/83	LOCAL TAXI FARE, METRO FARE, & PARKING FEE FOR A STAFF MEMBER	8.20
08-05	3213050001	JOHN P. O'HARA	06/20/8306/20/83	WASH, DC/ATLANTA, GA, R/T, MISC EXPENSE	5.00
08-05	3213050002	JOHN P. O'HARA	06/23/8306/25/83	WASH, DC/KANSAS CITY, MO/SAN DIEGO, CA, R/T, 3 DAYS PER DIEM, MISC EXPENSES	180.00
08-05	3213050003	RICHARD V TEARLE	07/13/8307/15/83	WASH, DC/GREENWICH,CT/ALBANY, NY R/T, 3 DAYS PER DIEM, MISC EXPENSES	161.18
08-05	3213050004	PAUL R. S. YATES	07/13/8307/15/83	WASH, DC/GREENWICH, CT/ALBANY, NY R/T, 3 DAYS PER DIEM, MISC EXPENSES	157.20
08-05	3213050005	UNITED AIR LINES, INC	07/21/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-1576694 98-112	314.00
08-05	3213050006	TRANS WORLD AIRLINES, INC.	07/21/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576699 98-116	434.00
08-05	3213050010	CHARLES A KROUSE	07/13/8307/15/83	WASH,DC/BUFFALO, NY R/T, 3 DAYS PER DIEM, AIRLINE TRANSP, MISC EXPENSES	446.28
08-05	3213050013	NEW YORK AIRLINES, INC	07/13/83	OFFICIAL AIRLINE TRANSP OF A STAFF MEMBER H-1576698 98-118	88.00
08-05	3213050014	TRANS WORLD AIRLINES, INC.	07/18/83	OFFICIAL AIRLINE TRANSP FOR STAFF MEMBERS H-1576696, 98-114,115	1,024.00
08-05	3213050015	SALVATORE J D'AMICO	07/19/8307/24/83	WASH, DC/SAN DIEGO, CA/LONG BEACH, CA, R/T ACTUAL EXPENSES 2 DAYS PER DIEM, MISC EXPENSES	395.21
08-05	3213050007	BERTRAM W CARNOW, M. D.	07/20/8307/21/83	WITNESS: CHICAGO, IL/WASH, DC R/T S DAYS PER DIEM MISC EXPENSES	142.24
08-05	3213050008	RONALD PAYNE	07/19/8307/20/83	WITNESS PACIFIC, MO/WASH, DC R/T 2 DAYS PER DIEM, MISC EXPENSES	155.70
08-05	3213050009	SHIRLEY PAYNE	07/19/8307/20/83	WITNESS: PACIFIC, MO/WASH, DC R/T 2 DAYS PER DIEM	100.00
08-09	3217050002	XEROX CORPORATION	05/12/8305/31/83	METER USAGE FOR THE COPIER	19.05

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3217050001	GLENN D JOHNSON	04/03/8304/05/83	WASHINGTON, DC/WAYNE, NJ/WASHINGTON, DC - ACTUAL EXPENSES; POV MILEAGE AND MISC EXPENSES	161.62
08-09	3217050004	ROY GRUBBS	07/12/8307/13/83	WITNESS: DALLAS, TX/WASHINGTON, DC/DALLAS, TX - AIRLINE TRANSPORTATION, 2 DAYS PER DIEM AND MISC.	1,037.50
08-09	3217050003	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE FOR THE MONTH OF JUNE 1983	31.00
08-18	3227240005	AVIATION WEEK & SPACE TECHNOLOGY	09/01/8308/31/84	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION WEEK & SPACE TECHNOLOGY'	45.00
08-18	3227240001	DAVID F. TRAYNHAM	07/22/8307/23/83	WASH, DC/DALLAS-FT. WORTH, TX, R/T 2 DAYS PER DIEM, MISC. EXPENSES	114.00
08-18	3227240002	UNITED AIR LINES, INC	07/26/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	635.00
08-18	3227240003	DREW RAINIER	07/19/8307/20/83	WITNESS: LAKE CHARLES, LA/WASH, DC/R/T, 2 DAYS PER DIEM, MISC. EXPENSES	130.00
08-18	3227240004	JOHN HOLLINGSWORTH	07/19/8307/20/83	WITNESS: LAKE CHARLES, LA/WASH, DC/RT 2 DAYS PER DIEM	100.00
08-19	3229040004	CONGRESSIONAL QUARTERLY INC	08/05/8308/04/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL QUARTERLY SERVICE'	498.00
08-19	3229040002	PAUL CHRISTOPHER GOEBEL	07/12/8307/12/83	MISC LOCAL TRAVEL AND FREIGHT REIMBURSEMENT	11.72
08-19	3229040003	DAVID R RAMAGE	07/26/83	REIMB FOR THE PRINTING OF MEETING NOTICE LETTERHEADS	244.00
08-19	3229040005	PAUL R. S. YATES	07/17/8307/21/83	WASHINGTON, DC/ST PAUL, MN/WASHINGTON, DC - 5 DAYS PER DIEM AND MISC EXPENSES	265.25
08-19	3229040006	DAVID SMALLEN	07/31/8308/01/83	WASH, DC/SEA BRIGHT, NJ/WASH, DC - MISC EXPENSES	8.25
08-19	3229040007	MARSHALL S FILLER	08/04/8308/05/83	WASH, DC/ATLANTA, GA/MIAMI, FL/WASH, DC - 2 DAYS PER DIEM AND MISC EXPENSES	119.10
08-19	3229040008	AMERICAN AIRLINES	08/03/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	268.00
08-19	3229040009	NEW YORK AIRLINES, INC	08/04/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	88.00
08-19	3229040001	RITA JONES	07/20/8307/20/83	WITNESS: STATEN ISLAND, NY/WASH, DC/STATEN ISLAND, NY (AIRLINE TRANSPORTATION	130.00
08-29	3237570001	NORMAN Y MINETA	08/15/8308/16/83	SAN JOSE, CA/MODESTO, CA, R/T - ACTUAL EXPENSES	46.75
08-29	3237570002	DAVID TRAYNHAM	08/15/8308/16/83	WASH, DC/SAN FRANCISCO, CA/MODESTO, CA, R/T - 4 DAYS PER DIEM AND MISC EXPENSES	238.67
08-29	3237570003	AIR FLORIDA, INC	07/31/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS (TEARLE & PAUL YATES)	446.00
08-29	3237570004	NORTHWEST AIRLINES INC	08/16/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (YATES)	204.00
08-29	3237570006	HERTZ SYSTEM INC	07/15/8308/05/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	472.59
08-29	3237570005	OZARK AIR LINES, INC.	08/15/83	OFFICIAL AIRLINE TRANSPORTATION FOR TWO WITNESSES	473.00
08-29	3237570007	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE FOR THE MONTH OF JULY 1983	31.00
08-31	3243900023	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		10,441.19
08-31	3237150010	AUTOMOTIVE NEWS	11/01/8310/30/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AUTOMOTIVE NEWS'	40.00
08-31	3237150009	DAVID R RAMAGE	08/09/83	REIMB FOR OFFICIAL COMMITTEE LETTERHEADS	560.00
08-31	3237150001	DAVID HEYMSFELD	08/04/8308/05/83	WASH, DC/ATLANTA, GA/MIAMI, FL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	124.00
08-31	3237150002	DAVID TRAYNHAM	08/04/8308/05/83	WASH, DC/ATLANTA, GA/MIAMI, FL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	114.00
08-31	3237150003	CHARLES A KROUSE	08/08/8308/10/83	WASH, DC/PHILADELPHIA, PA/CHICAGO, IL, R/T - 3 DAYS PER DIEM, MISC EXPENSES AND RAILROAD TRANSP	216.10
08-31	3237150004	PAUL CHRISTOPHER GOEBEL	08/08/8308/10/83	WASH, DC/PHILADELPHIA, PA/CHICAGO, IL, R/T - 3 DAYS PER DIEM, RAILROAD TRANSP AND MISC EXPENSES	205.90
08-31	3237150005	KENNETH HOUSE	08/10/8308/12/83	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	184.70
08-31	3237150006	RICHARD V TEARLE	08/09/8308/09/83	WASH, DC/JERSEY CITY, NJ, R/T - AIRLINE TRANSP AND MISC EXPENSES	133.68
08-31	3237150008	AVIS, WORLD HEADQUARTERS	07/10/8307/22/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	285.05
08-31	3244460013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		(28.92)
08-31	3237150007	EASTERN AIRLINES INC	08/11/83	OFFICIAL AIRLINE TRANSPORTATION FOR TWO WITNESSES	861.00
08-31	3242140006	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	7.00
09-23	3263300005	STERLYN B. CARROLL	08/19/83	REIMB FOR THE PURCHASE OF LEGAL OPEN TOP FOLDERS	9.24
09-23	3263300019	ROBERT S. RUSSELL	08/18/83	LOCAL TAXI FARE FOR A STAFF MEMBER	11.00
09-23	3263300001	JOHN N. STRATTON	08/15/8308/19/83	WASH, DC/FT MITCHELL, KY, R/T 5 DAYS PER DIEM	250.00
09-23	3263300002	EASTERN AIRLINES INC	08/18/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS H-1576709, 1576712, 98-127, 128,133	728.00
09-23	3263300003	EASTERN AIRLINES INC	08/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER H-1576714, 98-137	339.00
09-23	3263300004	U.S. AIR, INC.	08/15/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-1575715, 98-139	294.00

09-23	3263300006	DAVID SMALLEN	08/27/8309/05/83	WASH, DC/BELMAR, NJ/DENVER, CO, R/T ACTUAL EXPENSES 2 DAYS PER DIEM MISC EXPENSES, REGISTRATION FEE.	403.32
09-23	3263300009	UNITED AIR LINES, INC	08/24/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	1,706.00
09-23	3263300011	SALVATORE J D'AMICO	08/30/8309/01/83	WASH, DC/HASBROUCK HGTS, NJ/WEST MILFORD, NJ, R/T, 3 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	293.36
09-23	3263300012	TRANS WORLD AIRLINES, INC.	09/06/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	236.00
09-23	3263300013	UNITED AIR LINES, INC	09/02/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-1576718 98-144	269.00
09-23	3263300014	AVIS, WORLD HEADQUARTERS	08/01/8308/17/83	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	428.51
09-23	3263300016	SANTE J ESPOSITO	07/31/8308/19/83	WASH, DC/CAMBRIDGE, MA, R/T MISC EXPENSES	55.50
09-23	3263300017	ALEATHEA E RILEY	08/24/8308/30/83	WASH, DC/BELMAR, LONG BEACH, NJ, R/T POV MILEAGE, MISC EXPENSES	109.12
09-23	3263300020	AMERICAN AIRLINES	08/17/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1576708 98-126	256.00
09-23	3263300007	HARVARD WOMEN'S LAW JOURNAL	07/31/8308/19/83	REIMB FOR THE ATTENDANCE OF A STAFF MEMBER AT THE 'PROGRAM FOR SENIOR MANAGERS IN GOVERNMENT'.	3,600.00
09-23	3263300008	UNITED AIR LINES, INC	08/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS H-1576705	164.00
09-23	3263300018	JOHN MCCARTHY	08/17/8308/18/83	WITNESS: BOULDER, CO/WASH, DC, R/T, 2 DAYS PER DIEM AIRLINE TRANSP, MISC EXPENSES	386.80
09-23	3263300010	WEST PUBLISHING CO	07/27/83	US CODE ANNOTATED 42	51.00
09-23	3263300015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY 1983	2,931.00
09-30	3273900021	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		12,853.50
09-30	3270070002	CONGRESSIONAL QUARTERLY INC	08/03/83	REIMB FOR THE PURCHASE OF PUBLICATIONS ENTITLED ' POLITICS IN AMERICA'	112.80
09-30	3270070004	MASS TRANSIT	10/01/8309/30/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'MASS TRANSIT'	25.00
09-30	3270070003	XEROX CORPORATION	08/08/83	PURCHASE OF INSTALLATION SUPPLIES FOR THE 1705	54.72
09-30	3270070005	FEDERAL EXPRESS CORP.	08/14/83	REIMB FOR THE MAILING OF OFFICIAL COMMITTEE DOCUMENTS	26.00
09-30	3270070001	UNITED AIR LINES, INC	09/09/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	704.00
				TOTAL	**69,571.07**

ADJUSTMENTS/REFUNDS

04-20	3227990001	AMERICAN AIRLINES	03/31/83	REFUND DUE TO UNUSED AIRFARE	(306.00)
				TOTAL	**(306.00)**

COMMITTEE ON RULES

OFFICIAL EXPENSES

07-07	3180200001	KRAMER BOOKS	09/24/82	BOOKS: (3) ORDERED BY AAS	56.40
07-07	3180200002	MORRIS A. JOHNSON	12/27/8203/17/83	DELIVERY OF WASHINGTON POST	13.80
07-07	3181060003	HARVARD UNIVERSITY	04/18/83	BOOK; JV ON LEGISLATION FOR H-152	15.00
07-07	3181060008	THE MIAMI HERALD	07/01/8306/30/84	ONE YEAR SUBSCRIPTION TO MIAMI NEWS FOR H-312	59.80
07-07	3181060013	CONGRESSIONAL QUARTERLY INC	06/27/8306/26/84	CONGRESSIONAL RECORD SCANNER FOR H-312	363.00
07-07	3181060007	DAVID R RAMAGE	06/14/83	RECORD REPRINTS FOR SUBCMTE ON LEGIS PROCESS	21.00
07-07	3181060002	EASTERN AIRLINES INC	04/27/8304/29/83	OFFICIAL TRAVEL; AIRFARE-LEBANON, NH/WASH, DC/RETURN	217.00
07-07	3181060001	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHGS	405.23
07-07	3181060004	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY, FTS CHARGES FOR H-314	60.00
07-07	3181060005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHGS FOR H-152	31.00
07-07	3181060006	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHGS FOR H-133	31.00
07-07	3181060009	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHGS FOR H-314	60.00
07-07	3181060010	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHGS FOR H-152	31.00
07-07	3181060011	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHGS FOR 101 CANNON	31.00
07-07	3181060012	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS CHGS FOR 101 CANNON	31.00
07-07	3181060014	GSA, OAD, FINANCE DIVISION	05/22/83	MONTHLY FTS CHGS FOR H-133	31.00
07-20	3196560004	SOUTHWEST DISTRIBUTION SERVICE	03/24/8310/30/83	WASHINGTON POST (H-312)	79.50
07-20	3196560002	XEROX CORPORATION	05/09/83	PRE-INSTALLED SUPPLIES ON 3400/3450 (H-305)	47.28
07-20	3196560003	XEROX CORPORATION	05/09/83	PRE-INSTALLED SUPPLIES ON 3400/3450 (B346B R)	47.28
07-22	3200600009	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-27	3196560001	WASHINGTON COLLEGE	07/06/8307/09/83	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGIS INSTI AT EMMITSBURG, MD FOR SARAH DUFENDACH.	60.00
07-27	3196560005	WASHINGTON COLLEGE	04/07/8304/10/83	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE FOR JAMES R HORNEY	75.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-31	3210900022	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,813.23
07-31	3213660011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3,747.00
08-05	3214030006	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR 421 CANNON	39.00
08-05	3214030007	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR H-305	39.00
08-05	3214030008	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION FOR 1629L	32.50
08-05	3214030001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES FOR COMMITTEE	475.93
08-05	3214030002	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGE FOR 101 CANNON	31.00
08-05	3214030003	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGE FOR 314	60.00
08-05	3214030004	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGE FOR 152	31.00
08-05	3214030005	GSA, OAD, FINANCE DIVISION	07/22/83	MONTHLY FTS CHARGE FOR H-133	31.00
08-31	3243900025	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,620.33
08-31	3244460015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		64.75
09-06	3243040005	CONGRESSIONAL QUARTERLY INC	08/03/83	CQ BINDERS FOR 421 CANNON	28.95
09-06	3243040004	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	510.36
09-06	3243040001	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE	60.00
09-06	3243040002	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE	31.00
09-06	3243040003	GSA, OAD, FINANCE DIVISION	08/22/83	MONTHLY FTS SERVICE	31.00
09-30	3273900023	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,458.50
				TOTAL	**17,884.84**

ADJUSTMENTS/REFUNDS

07-27	3229990005	WASHINGTON COLLEGE	04/07/8304/10/83	REFUND DUE TO INCORRECT PAYEE	(75.00)
07-27	3229990006	WASHINGTON COLLEGE	07/06/8307/09/83	REFUND DUE TO INCORRECT PAYEE	(60.00)
				TOTAL	**(135.00)**

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

07-07	3181180001	JESSE H POORE	06/14/8306/15/83	ACTUAL EXPENSES - DC/ORLANDO, FL/DC (FULL COMMITTEE)	143.22
07-11	3188130001	BUDDY MACKAY	04/04/8304/04/83	TRAVEL CHARGED, TPA/134 MILES AT .24/MI OCALA, FL/CAPE KENNEDY, FL 98-86	32.16
07-11	3188130002	BUDDY MACKAY	05/13/8305/17/83	ACTUAL EXPENSES 98-133 DC/TALLAHASSEE, FL/DC NRARE SUBCOMMITTEE	569.18
07-11	3188130003	ROBERT B NICHOLAS	06/13/8306/15/83	PER DIEM, TRANSPORTATION, MISC EXPENSES, 98-156 DC/KNOXVILLE, TN/DC	542.36
07-11	3188130005	JESSE H POORE	06/03/8306/07/83	PER DIEM, MISC EXPENSES, DC/TALLAHASSEE, FL/DC FULL COMMITTEE	359.00
07-11	3188130004	GSA, OAD, FINANCE DIVISION	05/22/83	FTS 854/ENERGY SUBS	31.00
07-19	3194180003	ENERGY AND BUSINESS NEWSLETTERS	08/01/8307/01/84	COMI2051574A8	450.00
07-19	3194180004	THE WASHINGTON POST	01/21/8301/20/84	PUBLICATIONS-FULL 1 YR SUB, NEW: 'THE WASHINGTON POST'	62.40
07-19	3194180002	NORTHWEST AIRLINES INC	05/29/8305/30/83	TRAVEL CHARGED KREBS; 98-143; H1577029/$196 DC/DETROIT, MI/DC EDA SUBCOMMITTEE	196.00
07-19	3194180005	HERTZ SYSTEM INC	05/15/8306/03/83	TRAVEL CHARGED	363.73
07-19	3194180001	WEST PUBLISHING CO	11/24/82	PUBLICATION-FULL US CODE ANNOTATED TI-2882PP	185.00
07-20	3196530001	NEW YORK TIMES	07/04/8310/02/83	PUBLICATIONS - MINORITY - CURRENT SUBSCRIPTION (MONDAY/FRIDAY)	28.00
07-20	3196530002	NEW YORK TIMES	07/04/8310/02/83	PUBLICATIONS - FULL - CURRENT SUBSCRIPTION (DAILY)	39.00
07-20	3196530003	NEW YORK AIRLINES, INC	05/26/8305/27/83	TRAVEL CHARGED: DC/NEW YORK CITY/DC - FOR KOPP	88.00
07-20	3196530004	AMERICAN AIRLINES	05/26/8306/03/83	TRAVEL CHARGED: DC/LA/PHOENIX/LOS ALAMOS/DALLAS/DENVER/WDC - FOR FRANKEL	476.00

07-20	3196530005	AVIS, WORLD HEADQUARTERS	04/14/8306/03/83	TRAVEL CHARGED: DC/MARIANNA, FL/DC FOR NELSON AND DC/HACKENSACK, NJ/DC FOR CLARK	149.69
07-20	3196530006	NEW YORK AIRLINES, INC	06/02/8306/03/83	TRAVEL CHARGED: DC/HACKENSACK, NJ/NEW YORK CITY/DC - FOR CLARK	88.00
07-20	3196530007	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE/TELEGRAPH - FULL	1,713.26
07-22	3196130002	JOHN V DUGAN, JR	06/27/8306/28/83	PER DIEM; MISC EXPENSES (98-157; DC/KNOXVILLE, TN/DC)	78.41
07-22	3196130003	EUGENE FRANKEL	05/26/8306/03/83	PER DIEM; MISC EXPENSES (98-92; DC/LA/PHOENIX/LOS ALAMOS, NM/DALLAS/DENVER/WDC)	219.20
07-22	3196130004	EUGENE FRANKEL	06/10/8306/10/83	ACTUAL EXPENSES (DC/BOSTON/DC)	16.00
07-22	3196130005	EUGENE FRANKEL	05/03/8305/04/83	ACTUAL EXPENSES (DC/MANASSAS, VA/DC)	37.61
07-22	3196130006	HARRIET SMITH	06/01/8306/30/83	PER DIEM	1,500.00
07-22	3196130007	HARRIET SMITH	07/01/8307/03/83	PER DIEM	150.00
07-22	3196130001	WALTER A LYON	05/19/8305/19/83	TPA: HARRISBURG/DC/HARRISBURG (272 MILES); PER DIEM; PARKING AND POSTAGE/TESTIMONY	107.60
07-22	3200600010	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	24.00
07-27	3202040001	JESSE H POORE	06/30/8307/05/83	PER DIEM, MISC. EXPENSES: DC/ATLANTA, GA/MELBOURNE, FL/ATLANTA, GA/DC--FULL COMMITTEE	116.50
07-27	3202040002	UNITED AIRLINES	06/26/8306/28/83	TRAVEL CHARGED: NICHOLAS - DC/KNOXVILLE, TN/DC - I&O SUBCOMMITTEE	268.00
07-28	3202070001	JOHN V DUGAN, JR	07/10/8307/12/83	ACTUAL EXPENSES: DC/KNOXVILLE, TN/DC, ERP SUBCOMMITTEE	110.34
07-28	3202070002	S & S EXPRESS CAR RENTAL	06/17/8306/20/83	TRAVEL CHARGED: TATE - DC/COCOA BEACH/DC-SSA SUBCOMMITTEE, BRANSCOME-DC/COCOA BEACH/DC--SSA SUBCOMM.	59.67
07-28	3202070003	LOUIS VENTRE	07/10/8307/12/83	ACTUAL EXPENSES DC/KNOXVILLE, TN/DC ERP SUBCOMMITTEE	118.86
07-28	3207170001	JULIE MAE SHISLER	07/10/8307/12/83	ACTUAL EXPENSES - DC/KNOXVILLE, TN/DC - ERP SUBCOMMITTEE	120.10
07-31	3210900026	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		12,202.93
07-31	3213660005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		972.38
08-03	3210080002	F. JAMES SENSENBRENNER, JR.	06/30/8307/01/83	PER DIEM, MISC EXPENSES, DC/MINNEAPOLIS, MN/DC	83.16
08-05	3214040001	EASTERN AIRLINES INC	06/14/8306/15/83	TRAVEL CHARGED: POORE - DC/ORLANDO, FL/DC (FULL COMMITTEE)	198.00
08-05	3214050001	GEORGE KOPP	06/09/8306/10/83	ACTUAL EXPENSES - WASHINGTON, DC/NEW YORK CITY/WASHINGTON, DC (NRARE SUBCOMMITTEE)	247.82
08-08	3216060001	DON FUQUA	07/22/8307/24/83	MISC EXPENSES 98-189 DC/DAYTON, OH/DC FULL COMMITTEE	12.00
08-08	3216090001	BUDDY MACKAY	06/19/8306/20/83	TRANSPORTATION 98-200, OCALA, FL/MELBOURNE, FL/OCALA, FL FULL COMMITTEE	217.60
08-08	3210080001	STEPHEN A OWENS	06/26/8306/28/83	PER DIEM, TRANSPORTATION, MISC EXPENSES, DC/KNOXVILLE, TN/DC	337.82
08-08	3216070001	EZRA HEITOWIT	07/24/8307/25/83	PER DIEM, MISC EXPENSES, DC/DENVER, CO/DC EDA SUBCOMMITTEE	129.47
08-09	3218040001	GEORGE KOPP	05/13/8305/13/83	TRANSPORTATION - WASHINGTON, DC/NEW YORK CITY/WASHINGTON, DC (NRARE SUBCOMMITTEE)	120.00
08-09	3218040002	ROBERT B NICHOLAS	06/26/8306/28/83	PER DIEM AND MISC EXPENSES - DC/KNOXVILLE, TN/DC (I&O SUBCOMMITTEE)	112.00
08-09	3218040003	HARLAN L WATSON	07/04/8307/08/83	PER DIEM, TRANSPORTATION AND MISC EXPENSES - DC/MORGANTOWN, WV/PITTSBURGH, PA/HOMER CITY, PA/DC.	369.17
08-09	3218040004	MARYANNE C BACH	06/30/8307/01/83	PER DIEM AND MISC EXPENSES - DC/MINNEAPOLIS, MN/DC	109.61
08-11	3218100001	JOSEPH F BRODLEY	06/29/8307/01/83	AIR FARE: BOSTON/DC/BOSTON; PER DIEM; TAXIS (2 DAYS) AND LUNCH	303.17
08-11	3218100002	DOUGLAS H GINSBERG	06/30/8306/30/83	AIR FARE: BOSTON/DC/BOSTON; TAXIS; AIRPORT PARKING AND TOLLS	181.60
08-11	3218100003	NATHAN ROSENBERG, PROF	06/06/8306/07/83	AIR FARE: SFO/DC/SFO; PER DIEM; TAXIS, LIMOS (2 DAYS); BREAKFAST & LUNCH	999.81
08-11	3218100004	BILLIE HALL	04/12/8304/13/83	AIR FARE: MEMPHIS/DC/MEMPHIS AND PER DIEM	315.00
08-11	3218100005	JOHN ZYSMAN	06/26/8306/30/83	AIR FARE: SFO/DC/SFO; PER DIEM (2 DAYS) AND 4 TAXIS (2 DAYS)	997.00
08-11	3218100006	M A ADELMAN	06/21/8306/22/83	AIR FARE: BOSTON/DC/BOSTON; PER DIEM; TAXIS (2 DAYS) AND MEALS	261.85
08-11	3218100007	EDWARD FEIGENBAUM	06/26/8306/29/83	AIR FARE (1/2 FARE) SFO/DC; PER DIEM AND 4 TAXIS/2 DAYS	499.00
08-11	3218100008	MARTIN ALEXANDER	06/21/8306/22/83	AIR FARE: ITHACA/DC/ITHACA; TAXIS; TPA: 8 MILES; PER DIEM (2)	363.92
08-11	3218100009	DAVID A PAGE	06/16/8306/16/83	AIR FARE: PITTSBURG, PA/DC/PITTSBURG, PA; MEALS; PARKING AND TPA: 40 MILES	234.60
08-11	3218100010	S KENT STODDARD	05/03/8305/04/83	AIR FARE: OAKLAND/BLT/OAKLAND; PER DIEM; LIMO; TAXI AND MEALS	404.20
08-12	3222040001	BIOTECHNOLOGY	07/01/8306/01/84	1 YR. NEW SUBSCRIPTION: 'BIOTECHNOLOGY' SRT	78.00
08-12	3222040003	QUALITY PAPERBACK BOOK CLUB, INC	06/30/8306/30/83	BOOK PURCHASE - GARFINKEL	10.30
08-12	3222040004	TECHNOLOGY PUB. CO.	09/01/8308/01/84	1 YR. RENEWAL: 'HIGH TECHNOLOGY'	21.00
08-12	3222040005	EV/BATTERY TECHNOLOGY	08/01/8307/01/84	1 YR RENEWAL: 'ELECTRIC VEHICLE/BATTERY TECHNOLOGY'	225.00
08-12	3222040007	RESEARCH INSTITUTE RECOMMENDATIONS	05/01/8304/01/84	1 YR. SUBSCRIPTION: 'RESEARCH INSTITUTE RECOMMENDATIONS'	39.72
08-12	3222040008	BUSINESS PUBLISHERS, INC.	10/01/8309/01/84	1 YR RENEWAL: 'SOLAR ENERGY INTELLIGENCE REPORT'	185.00
08-12	3222040009	CONGRESSIONAL QUARTERLY INC	08/01/8307/01/84	1 NEW SUBSCRIPTION: 'CONGRESSIONAL QUARTERLY SERVICE'	498.00
08-12	3222040002	DAVID R RAMAGE	07/08/8307/08/83	LABELING ENVELOPES/600	14.00
08-12	3222040010	EASTERN AIRLINES INC	06/05/8306/10/83	TRAVEL CHARGES - FRANKEL DC/BOSTON, MA/DC, KREBS DC/TALLAHASSE, FL/DC	462.00
08-12	3222040011	PATRICIA GAIL GARFINKEL	07/10/8307/16/83	ACTUAL EXPENSES - DC/TALLAHASSEE, FL/DC	414.68
08-12	3222040012	CURT STANFORD	07/28/8308/02/83	ACTUAL EXPENSES - DC/WICHITA, KS/DC	49.23
08-12	3222040013	JAMES JENSEN	07/21/8307/26/83	ACTUAL EXPENSES - DC/DECATUR, IL/ST. LOUIS, MO/DC	325.96
08-12	3222040014	THOMAS N. TATE	07/22/8307/24/83	MISC. EXPENSES - DC/DAYTON, OH/DC	16.00
08-12	3222040015	ROBERT WILLIAM LAMINA	07/21/8307/25/83	ACTUAL EXPENSES - PHILADELPHIA, PA/DECATUR, IL/PHILADELPHIA, PA	55.69

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3222040006	WEST PUBLISHING CO	05/01/8305/01/83	US CODE ANNOTATED/2 BOOKS	34.00
08-15	3224830001	HAROLD L VOLKMER	07/23/8307/23/83	TRANSPORTATION, DC/ST LOUIS, MO/DC SSA SUBSOMMITTEE	235.00
08-15	3224830002	EASTERN AIRLINES INC	06/27/8307/05/83	TRAVEL CHARGED	722.00
08-15	3224830003	HERTZ SYSTEM INC	06/09/8307/12/83	TRAVEL CHARGED	486.14
08-15	3224830004	UNITED AIRLINES	07/03/8307/03/83	TRAVEL CHARGED	130.00
08-19	3229290010	XEROX CORPORATION	03/09/8303/28/83	XEROX 5600/METER USAGE - FULL	313.48
08-19	3229290011	XEROX CORPORATION	03/28/8305/02/83	XEROX 5600/METER USAGE - FULL	623.88
08-19	3229290012	XEROX CORPORATION	05/02/8305/27/83	XEROX 5600/METER USAGE - FULL	304.83
08-19	3229290020	NATIONAL JOURNAL	08/05/8308/04/84	1 YEAR NEW SUBSCRIPTION: 'NATIONAL JOURNAL' - I&O	455.00
08-19	3229290021	THE PINK SHEET	08/01/8307/01/84	1 YEAR NEW SUBSCRIPTION: 'THE PINK SHEET' - I&O	385.00
08-19	3229290016	DAVID R RAMAGE	06/17/8306/23/83	6/17 - #1860; 6/21 - #1606; 6/23 - #1634 - SRT	264.95
08-19	3229290017	THOMAS J. LANKFORD, INC	06/03/8306/03/83	06/03 - 00987-4 - MINORITY	5.00
08-19	3229290018	FEDERAL EXPRESS CORP	05/20/8305/20/83	EXPRESS MAIL - SRT	23.50
08-19	3229290019	FEDERAL EXPRESS CORP	06/14/8306/14/83	EXPRESS MAIL - I&O	12.50
08-19	3229290022	MILLIKIN UNIVERSITY	07/27/8307/27/83	ROOM RENT FOR FIELD HEARING; 243 XEROX COPIES IN PREPARATION FOR HEARING (I&O)	69.30
08-19	3229290023	KEITHER SCHNEIDER	03/03/8303/03/83	PREPARATION OF BACKGROUND INFORMATION FOR OVERSIGHT HEARING - NRARE	15.00
08-19	3229290001	JOE SKEEN	07/24/8307/25/83	TRANSPORTATION & ACTUAL EXPENSES - (EL PASO, TX/ST LOUIS, MO/DECATUR, IL/DC) - I&O SUBCOMMITTEE.	745.09
08-19	3229290002	NELSON MILDER	07/25/8307/27/83	PER DIEM AND TRANSPORTATION (DC/LOS ALAMOS, NM/DC) - ERP SUBCOMMITTEE	124.16
08-19	3229290003	ROBERT B NICHOLAS	07/24/8307/27/83	ACTUAL EXPENSES - DC/DECATUR, IL/ST LOUIS, MO/DC (I&O SUBCOMMITTEE)	231.14
08-19	3229290004	ROBERT B NICHOLAS	07/08/8307/10/83	PER DIEM, MISC EXPENSES (DC/KNOXVILLE, TN/DC) - I&O SUBCOMMITTEE	250.65
08-19	3229290005	UNITED AIRLINES	07/08/8307/12/83	TRAVEL CHARGED: CLEMENT - DC/KNOXVILLE, T/DC (I&O SUBCOMMITTEE)	268.00
08-19	3229290006	NORTHWEST AIRLINES INC	06/30/8307/01/83	TRAVEL CHARGED: SENSENBRENNER - DC/MINNEAPOLIS/DC; BACH - DC/MINNEAPOLIS/DC	403.00
08-19	3229290007	STEPHEN A OWENS	07/06/8307/12/83	PER DIEM, TRANSPORTATION AND MISC EXPENSES (DC/KNOXVILLE/DC)	511.54
08-19	3229290008	UNITED AIRLINES	07/08/8307/12/83	TRAVEL CHARGED: OWENS - DC/KNOXVILLE/DC (I&O SUBCOMMITTEE)	134.00
08-19	3229440002	AVIS, WORLD HEADQUARTERS	07/10/8307/16/83	TRAVEL CHARGED FOR GARFINKEL (DC/TALLAHASSEE, FL/DC) - FULL COMMITTEE	175.00
08-19	3229290009	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/8306/29/83	MEETING WITH CANADIAN MEMBERS OF PARLIAMENT (NRARE)	122.50
08-19	3229440001	STEPHEN B GOUGH	07/10/8307/13/83	TPA: FREDERICKSBURG/OAK RIDGE R/T - PER DIEM AND MEALS	301.00
08-19	3229290013	WESTERN UNION TELEGRAPH COMPANY	06/30/8307/31/83	6/30 - FREIWALD; 7/31 KRAMER (FULL)	54.11
08-19	3229290014	GSA, OAD, FINANCE DIVISION	06/22/83	FTS 854 ENERGY SUBS - FULL	31.00
08-19	3229290015	GSA, OAD, FINANCE DIVISION	07/22/83	FTS 854 - ENERGY SUBS - FULL	31.00
08-23	3231060001	RICHARD J DURBIN	07/21/8307/21/83	TRANSPORTATION - DC/DECATUR/DC (I&O SUBSCOMMITTEE)	139.00
08-23	3231060002	TRANS WORLD AIRLINES, INC.	07/28/8308/30/83	TRAVEL CHARGED: STANFORD, DC/WICHITA/DC (2); POORE, DC/ALBUQUERQUE/DC; CROSSFIELD, DC/WHCHITA/DC.	1,592.00
08-23	3231060003	PAUL MAXWELL	08/06/8308/13/83	ACTUAL EXPENSES - DC/TUSCON, AZ/ONTARIO, CA/SAN JOSE, CA/SAN FRANCISCO, CA/DC (SRT SUBCOMMITTEE).	459.37
08-23	3231060004	PIEDMONT AVIATION, INC	08/05/8308/09/83	TRAVEL CHARGED - POORE (DC/ASPEN/DC) - FULL COMMITTEE	326.00
08-23	3231060005	UNITED AIRLINES	07/10/8307/12/83	TRAVEL CHARGED: SHISLER, VENTRE, DUGAN - ALL FROM DC/KNOXVILLE, TN/DC	804.00
08-23	3231060006	JESSE H POORE	08/05/8308/09/83	ACTUAL EXPENSES - DC/SNOWMASS, CO/DC (FULL COMMITTEE)	276.80
08-23	3231060007	US AIR, INC	07/22/8307/22/83	TRAVEL CHARGED: SENSENBRENNER, HARVEY, BOUCHER AND KRIPOWICZ (DC/PITTSBURGH, PA/DC)	489.00
08-23	3231060008	REPUBLIC AIRLINES, INC	07/10/8307/16/83	TRAVEL CHARGED - GARFINKEL (DC/TALLAHASSEE, FL/DC)	280.00
08-24	3235100001	U.S. AIR, INC.	07/31/8308/19/83	TRAVEL CHARGED DUGAN; 98-208;H1577066, DC/CAMBRIDGE, MA/DC ERP SUBC.	168.00
08-24	3235100002	HARLAN L WATSON	08/07/8308/12/83	ACTUAL EXPENSES 98-196; H1577077 DC/BOSTON, MA/DC EDA SUBCOMMITTEE	563.74
08-31	3243900029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		12,023.80
08-31	3236230001	ROBERT S KRIPOWICZ	08/14/8308/17/83	PER DIEM, MISC EXPENSES DC/MORGANTOWN, WV/PITTSBURGH, PA/DC EDA SUBCOMMITTEE	189.45

08-31	3236230002	AMERICAN AIRLINES	07/21/8307/27/83	TRVL CHARGED: NICHOLAS-DC/DECATUR/ST. LOUIS/DC, JENSEN-DC/DECATUR/ST. LOUIS/DC, LAMINA-PHIL/ DECATU/PHIL.	952.00
08-31	3236230003	NEW YORK AIRLINES, INC	08/09/8308/09/83	TRAVEL CHARGED: KOPP-DC/NEW YORK CITY/DC NRARE SUBCOMMITTEE	88.00
08-31	3236230004	AMERICAN AIRLINES	07/08/8307/10/83	TRAVEL CHARGED: NICHOLAS DC/DECATUR, IL/DC I & O SUBCOMMITTEE	246.00
08-31	3244460009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		426.81
09-06	3242190005	EDITORIAL EXPERTS, INC.	04/14/83	MISC - SRT - TRANSCRIPTION OF AUDIOTAPES - SCIENTIFIC & TECHNICAL DATA POLICY WORKSHOP	133.40
09-06	3242190004	DIALOG INFORMATION SERVICE	05/01/8305/31/83	MISCELLANEOUS - SRT - DATA BASE USAGE	22.23
09-06	3242190001	CLEMSON UNIVERSITY	05/06/83	MISC - TAM - REGISTRATION FEE: 'SEMINAR FOR SECRETARIES & ADMIN ASSISTANTS'	165.00
09-06	3242190002	DONALD L. RHEEM III	07/07/8307/09/83	MISC - I&O - REGISTRATION FEE: CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
09-06	3242190003	NANCY J JEFFERY	06/14/83	MISC - EDA/ERP - REGISTRATION FEE: 'IMPLICATIONS FOR NATURAL GAS IN A MORE COMPETETIVE MARKET'; PARKING.	55.00
09-08	3244030005	TRANS WORLD AIRLINES, INC.	08/28/8308/29/83	TRAVEL CHARGED: CARNEY - ORLANDO, FL/WICHITA, KS/NEW YORK CITY	560.00
09-08	3244030006	UNITED AIRLINES	08/29/8308/30/83	TRAVEL CHARGED: SCHEUER - DC/WICHITA, KS/NEW YORK CITY	550.00
09-08	3244030007	UNITED AIRLINES	07/24/8307/25/83	TRAVEL CHARGED: DURBIN - DC/DECATUR, IL/DC	316.00
09-08	3244030003	EASTERN AIRLINES INC	08/07/8308/12/83	TRAVEL CHARGED: WATSON - DC/BOSTON, MA/DC	88.00
09-08	3244030004	HERTZ SYSTEM INC.	07/21/8308/07/83	TRAVEL CHARGED: JENSEN - DC/DECATUR, IL/DC; MAXWELL - DC/TUSCON/ONTARIO, CA/SAN JOSE/SAN FRANCISCO/DC.	289.44
09-08	3244030008	MARYANNE C BACH	08/05/8308/17/83	ACTUAL EXPENSES AND TRANSPORTATION - DC/TUSCON/ONTARIO, CA/SAN JOSE/SAN FRANCISCO/DC	594.58
09-08	3244030009	ROBERT WILLIAM LAMINA	08/11/8308/18/83	PER DIEM AND MISC EXPENSES - DC/ALBUQUERQUE, NM/PHILADELPHIA	245.03
09-08	3244030010	TRANS WORLD AIRLINES, INC.	07/29/8308/30/83	TRAVEL CHARGED: IRONS - DC/WICHITA/DC; KOPP - DC/WICHITA/DC; GREENE AND MCJURY - DC/WICHITA/DC.	1,891.00
09-08	3244030001	C & P TELEPHONE	06/01/8306/30/83	PAID FROM S&T FUNDS AND CONTINGENT FUND - FOR SERVICE	2,150.36
09-08	3244030002	C & P TELEPHONE	07/01/8307/30/83	PAID FROM S&T FUNDS AND FROM CONTINGENT FUND - FOR SERVICE	1,287.00
09-13	3250140010	NEW YORK TIMES	08/08/8310/02/83	CURRENT SUB/DLY	24.00
09-13	3250140011	SCIENCE NEWS	08/27/8308/25/84	1 NEW SUB 'SCIENCE NEWS' 52 WEEKS	27.50
09-13	3250140012	SCIENCE MAGAZINE	12/16/8312/16/84	1 YR RENEWAL TO 'SCIENCE' SRT	90.00
09-13	3250140016	THE NEW ENGLAND JOURNAL OF MEDICINE	08/18/8308/09/84	1 YR NEW SUB 'NEW ENGLAND JOURNAL OF MEDICINE'	52.00
09-13	3250140017	HARVARD BUSINESS REVIEW	12/01/8312/01/84	6 ISSUES 'HARVARD BUSINESS REVIEW' FULL	30.00
09-13	3250140021	NEW YORK TIMES	07/04/8310/02/83	CURRENT SUB-DLY/SUB NRARE	50.00
09-13	3250140008	ARA SERVICES	07/25/8307/25/83	MISCELLANEOUS EXPENSES FOR FIELD HEARING IN DECATUR,ILL.	180.40
09-13	3250140014	DAVID R RAMAGE	08/09/8308/18/83	500 ENVELOPES, 2000 NEWSLETTERS, SRT	250.95
09-13	3250140015	FEDERAL EXPRESS CORP.	07/05/8307/12/83	EXPRESS MAIL	47.00
09-13	3250110001	JAMES C GREENE	07/29/8307/30/83	ACTUAL EXPENSES, DC/WICHITA, KS/DC	133.81
09-13	3250110002	JOHN V DUGAN, JR.	07/31/8308/19/83	ACTAUAL EXPENSES, DC/BOSTON, MA/DC, ERP SUBCOMMITTEE	73.19
09-13	3250110003	JOHN V DUGAN, JR.	07/22/8307/22/83	TRANSPORTATION, 350 MILES @ 24¢ PER MILE, DC/VALLEY FORGE, PA/WEST CHESTER, PA/WDC, ERP SUBCOMMITTEE.	84.00
09-13	3250110004	RADFORD BYERLY	07/31/8308/19/83	ACTUAL EXPENSES, DC/CAMBRIDGE, MA/DC, SSA SUBCOMMITTEE	328.64
09-13	3250130001	MARY E MCJURY	07/29/8307/31/83	ACTUAL EXPENSES, DC/WICHITA, KS/DC, NRARE SUBCOMMITTEE	88.27
09-13	3250130002	ROBERT C. KETCHAM	08/19/8308/27/83	ACTUAL EXPENSES, DC/KANSAS CITY, MO/PASCO, WA/EUGENE, OR/SAN FRANCISCO, CA/LAS VEGAS, NV/ KANSAS, MO/DC.	295.83
09-13	3250130003	GEORGE KOPP	07/29/8307/30/83	ACTAUL EXPENSES, DC/WICHITA, KS/DC, NRARE SUBCOMMITTEE	146.78
09-13	3250130004	GEORGE KOPP	08/09/8308/09/83	ACTUAL EXPENSES, DC/NYC/DC, NRARE SUBCOMMITTEE	58.05
09-13	3250140018	NELSON MILDER	08/24/8308/26/83	ACTUAL EXPENSES	136.41
09-13	3250140019	J JEFFREY IRONS	08/28/8308/28/83	ACTUAL EXPENSES, DC/WICHITA, KS/DC TAM SUBCOMMITTEE	11.50
09-13	3250140022	WEST PUBLISHING CO	07/27/8307/27/83	USC: T42:4541-10226 FULL	51.00
09-20	3259160002	DAN GLICKMAN	08/20/8309/02/83	TRANSPORTATION, DC/WICHITA, KS/NYC TAM SUBCOMMITTEE	380.00
09-20	3259810002	AMERICAN AIRLINES	08/05/8308/14/83	TRAVEL CHARGED, MAXWELL, BACH, BROWN, WALGREN,	2,662.00
09-20	3256140001	A. SCOTT CROSSFIELD	08/28/8308/30/83	ACTUAL EXPENSES 98-189; H1577052 DC/WICHITA, KS/DC TAM SUBCOMM	48.00
09-20	3256140002	PIEDMONT AVIATION, INC	08/14/8308/20/83	TRAVEL CHARGED STEINWAY, DC/GOLDEN, CO/DC EDA SUBCOMM VENTRE DC/DENVER, CO/DC-ERP SUBCOMM.	472.00
09-20	3256140003	LOUIS VENTRE	08/14/8308/20/83	PER DIEM 98-207; GTRH1577077/DC/KEYSTONE, CO/DC ERP SUBCOMM	200.00
09-20	3259160001	MARY E MCJURY	08/31/8309/10/83	ACTUAL EXPENSES DC/OAK RIDGE, NY/LOS ALAMOS, NY/SAN FRANCISCO, CA/DC NRARE SUBCOMMITTEE	1,193.65
09-20	3259160003	JOYCE G FREIWALD	08/24/8308/31/83	PER DIEM, TRANS, MISC EXPENSES, DC/ALBUQUERQUE, NY/DC - SSA SUBC	1,120.90
09-20	3259810001	NORTHWEST AIRLINES INC.	08/08/8308/11/83	TRAVEL CHARGED, FRANKEL, DC/SEATTLE, WA/DENVER, CO/DC EDA SUBCOMMITTEE	624.00
09-20	3259810003	TRANS WORLD AIRLINES, INC.	08/19/8308/27/83	TRAVEL CHARGED, KETCHUM, DC/KANSAS CITY/DENVER/PASCO/EUGENE/SAN FRANCISCO/LAS VEGAS/ KANSAS CITY/DC.	1,049.00
09-20	3259810004	JOHN V DUGAN, JR.	08/25/8308/25/83	TRANSPORTATION, MISC EXPENSES, DC/CLEVELAND, OH/DC ERP SUBC	185.20
09-20	3259810005	WILLIAM HARVEY, JR	09/01/8309/01/83	TRANSPORTATION, MISC EXPENSES, DC/PRINCETON, NJ/DC FULL/MIN	114.35

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3259810006	ROBERT S KRIPOWICZ	08/29/8309/03/83	PER DIEM, OTHER EXPENSES, DC/SAN FRANCISCO, CA/DC EDA SUBCOMMITTEE	246.12
09-23	3265110002	UNITED AIRLINES	09/06/8309/12/83	TRAVEL CHARGED - BRANSCOME DC/LA/DC, TATE DC/LA/DC	520.00
09-23	3265110003	EUGENE FRANKEL	08/08/8308/13/83	PER DIEM, MISC. EXPENSES, DC/SEATTLE, WA/DENVER, CO/DC	262.00
09-23	3265110004	JESSE H POORE	08/14/8308/19/83	PER DIEM, MISC. EXPENSES - DC/ALBUEQUERQUE, NM/DC	303.72
09-23	3265110005	AVIS, WORLD HEADQUARTERS	08/23/8308/26/83	TRAVEL CHARGES - MILDER DC/OAK RIDGE, TN/DC, KETCHAM DC/KS/PASCO, WA/EUG/SF/LV/KS/DC	256.11
09-23	3263120002	POLYDYNE INC	08/20/8308/22/83	AIRFARE: SFO/DC/RT, PER DIEM, BUS, TAXI	743.00
09-23	3265110001	WILLIAM C. ACKERMAN	09/12/8309/13/83	AIRFARE CHAMPAIGN, IL/DC/CHAMPAIGN, PER DIEM, CAB FARE (2), BREAKFAST (9-13)	475.80
09-26	3266820005	REPUBLIC AIRLINES, INC	08/07/8308/13/83	TRAVEL CHARGED: FUQUA, TALLAHASSEE, FL/GRAND FORKS, CO/FT COLLINS, CO/BOULDER, CO/TALLAHASSEE, FL.	467.00
09-26	3266820002	HARLAN L WATSON	08/30/8309/03/83	PER DIEM, TRANS, MISC EXPENSES, DC/COLUMBUS, OH/LAFAYETTE, IN/CHICAGO, IL/DC	290.89
09-26	3266820006	AMERICAN AIRLINES	08/11/8308/18/83	TRAVEL CHARGED: LAMINA, DC/ALBUQUERQUE, NM/PHILADELPHIS, PA	398.00
09-26	3250140007	CHARLES T HESS	08/01/8308/02/83	AIRFARE, PER DIEM, TPA 20 MI, TAXIS 2 DAYS, PARKING	350.80
09-26	3266820003	D A SAVILLE	09/15/8309/15/83	AMTRAK: TRENTON/DC/PRINCETON, PER DIEM, TAXIS: RES/DEPOT/RT/DEPOT/RHOB/RT	140.50
09-26	3266820004	MILAN BIER	09/13/8309/19/83	AIR: TUCSON/DC/RT, PER DIEM, TPA: 30 MI	708.20
09-29	3271510001	DOUG WALGREN	08/07/8308/09/83	ACTUAL EXPENSES (DC/ONTARIO, CA/SAN JOSE, CA/DC)	182.14
09-29	3271520001	GRACE OSTENSO	09/10/8309/15/83	PER DIEM AND MISC EXPENSES (DC/ANAHEIM, CA/DC)	311.00
09-30	3273900027	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		10,411.06
09-30	3272400001	DON FUQUA	08/08/8308/12/83	ACTUAL EXPENSES - TALLAHASSEE, FL/GRAND FORKS, CO/FT. COLLINS, CO/BOULDER, CO/TALLAHASSEE, FL	764.82
09-30	3272400002	JAMES H. SCHEUER	07/29/8307/30/83	ACTUAL EXPENSES - DC/WICHITA, KS/DC	70.27
09-30	3272400003	NORMAN Y MINETA	08/06/8308/06/83	TRANSPORTATION DC/SAN FRANCISCO, CA	189.50
09-30	3270060001	JAMES JENSEN	09/05/8309/13/83	PER DIEM; MISC EXPENSES (DC/YUMA, AZ/NEEDLES, CA/DC)	377.10
09-30	3270060002	CURT STANFORD	08/25/8309/13/83	ACTUAL EXPENSES (DC/WICHITA, KS/DC)	60.57
09-30	3270060003	UNITED AIRLINES	08/29/8309/10/83	TRAVEL CHARGED: GREENE & MCJURY (DC/KNOXVILLE/ALBUQUERQUE/SAN FRAN/DC); KRIPOWICZ (DC/SAN FRANC/DC).	1,670.00
09-30	3270060004	UNITED AIRLINES	08/24/8308/25/83	TRAVEL CHARGED: MILDER (DC/KNOXVILLE, TN/DC)	324.00
09-30	3271690001	ROBERT O'NEILL	08/08/8308/09/83	TRANSPORTATION AND MISC EXPENSES (DC/JOHNSTOWN, PA/DC)	176.64
09-30	3271690002	RADFORD BYERLY	09/14/8309/14/83	TRANSPORTATION AND MISC EXPENSES (DC/NYC/DC)	152.50
09-30	3271690003	DARRELL BRANSCOME	09/05/8309/09/83	PER DIEM (DC/LOS ANGELES, CA/DC)	250.00
09-30	3270060006	RICHARD HELLMAN	09/14/8309/15/83	WITNESS EXPENSES	343.33
				TOTAL	**96,055.26**

ADJUSTMENTS/REFUNDS

08-12	3238990003	EV/BATTERY TECHNOLOGY	08/01/8307/01/84	REFUND DUE TO DUPLICATE PAYMENT	(225.00)
03-10	3206990051	UNITED AIRLINES	01/27/8301/31/83	REFUND DUE TO UNUSED AIRFARE	(349.00)
03-14	3206990023	MIDWAY AIRLINES, INC	02/07/8302/09/83	REFUND DUE TO UNUSED AIRFARE	(82.00)
				TOTAL	**(656.00)**

COMMITTEE ON SMALL BUSINESS

OFFICIAL EXPENSES

07-13	3188110005	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	NY TIMES SUBSCRIPTION	63.85
07-13	3188110002	THOMAS A. LUKEN	06/12/8306/13/83	CINCINNATI, OH-MINNEAPOLIS, MN-DC TRAVEL EXPENSES, PER DIEM	100.00
07-13	3188110001	RAYMOND S. WITTIG	06/12/8306/14/83	R/T DC-LAKE BUENA VISTA, FL TRAVEL EXPENSES, PER DIEM, MISC	325.30

07-13	3188110003	BRENDAN P O'HARA	06/10/8306/13/83	MINNEAPOLIS, MN-DC TRAVEL EXPENSES, PER DIEM, TRANSPORTATION	182.00
07-13	3188110004	WESTERN AIRLINES, INC.	06/01/8306/05/83	COMMITTEE TRAVEL	269.00
07-20	3196550005	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	SUBSCRIPTION RENEWAL/NY TIMES (B-363 & B-343-C)	127.70
07-20	3196550011	SOUTHWEST DISTRIBUTION SERVICE	08/09/8309/30/83	SUBSCRIPTION RENEWAL/NY TIMES	39.28
07-20	3196550002	PARREN J MITCHELL	07/05/8307/06/83	TRAVEL EXPENSES: PER DIEM	100.37
07-20	3196550001	GEORGE M. GRANT, JR.	06/27/8307/01/83	TRAVEL EXPENSES: PER DIEM AND MISC	611.32
07-20	3196550003	MAJOR L CLARK, III	07/05/8307/09/83	TRAVEL EXPENSES: PER DIEM AND MISC	308.00
07-20	3196550006	UNITED AIR LINES, INC	05/24/8305/26/83	COMMITTEE TRAVEL/ORDER # 36	164.00
07-20	3196550007	UNITED AIR LINES, INC	06/02/8306/04/83	COMMITTEE TRAVEL/ORDERS #39 & 40	514.00
07-20	3196550009	TRACEY L PINSON	06/18/8306/22/83	TRAVEL EXPENSES: PER DIEM AND MISC	347.00
07-20	3196550010	WESTERN AIRLINES, INC.	06/10/8306/13/83	COMMITTEE TRAVEL/ORDERS #46 & 47	246.00
07-20	3196550004	DOUGLAS MACKAY	06/02/8306/05/83	WITNESS EXPENSES: TO FIELD HEARING (TRANSPORTATION)	84.00
07-20	3196550008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE/INVESTIGATIVE - #872 & #441	92.00
07-22	3200600011	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	7.00
07-28	3206370001	ANDY IRELAND	07/07/8307/08/83	TRAVEL EXPENSES: PER DIEM	100.00
07-28	3206370005	RON WYDEN	07/05/8307/06/83	TRAVEL EXPENSES: PER DIEM	50.00
07-28	3206140001	CHRISTINE A RUSSELL	07/05/8307/07/83	TRAVEL EXPENSES: (RT DC/SEATTLE, WA) PER DIEM AND MISC	224.85
07-28	3206140002	THOMAS G. POWERS	07/05/8307/07/83	TRAVEL EXPENSE: (RT WASH, DC/SEATTLE, WA) PER DIEM AND MISC	347.22
07-28	3206140003	MARK LEVINE	07/06/8307/07/83	TRAVEL EXPENSES: (DC/PORTSMOUTH, VA & VICINITY) TRANSPORTATION AND PER DIEM	221.68
07-28	3206370002	PAT REESE	07/07/8307/17/83	TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	280.00
07-28	3206370003	MARVIN TOPPING	07/07/8307/08/83	TRAVEL EXPENSES: PER DIEM AND MISC	106.00
07-28	3206370004	DAVID REHR	07/07/8307/09/83	TRAVEL EXPENSES: PER DIEM AND MISC	150.48
07-28	3206370006	TRACEY L PINSON	07/14/8307/16/83	TRAVEL EXPENSES: PER DIEM	150.00
07-28	3206370007	US AIR, INC.	06/09/8306/10/83	COMMITTEE TRAVEL/ORDER #48	150.00
07-28	3206370008	EASTERN AIRLINES INC	06/12/8306/17/83	COMMITTEE TRAVEL - ORDERS #49 ¢ 50	1,144.00
07-28	3206370009	UNITED AIR LINES, INC	06/02/8306/04/83	COMMITTEE TRAVEL - ORDER #42	278.00
07-28	3206370010	WHARTON, EFA, INC.	06/01/8306/30/83	COMPUTER USAGE	73.50
07-31	3210900024	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		5,065.27
07-31	3213660006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		601.38
08-03	3209090010	XEROX CORPORATION	05/01/8305/31/83	COPIER USAGE/MAY	377.29
08-03	3209090001	CONGRESSIONAL QUARTERLY INC	06/22/8308/31/83	SUBSCRIPTION/CONG. MONITOR	185.00
08-03	3209090004	WASHINGTON MONTHLY	10/01/8310/01/84	SUBSCRIPTION RENEWAL/B-343-C	18.00
08-03	3209090009	DAVID R RAMAGE	07/11/8307/14/83	PRINTING/COMMITTEE LETTERHEAD	162.80
08-03	3209090006	PARREN J MITCHELL	07/22/8307/23/83	TRAVEL EXPENSES: PER DIEM	100.00
08-03	3209090008	EASTERN AIRLINES INC	06/12/8306/22/83	COMMITTEE TRAVEL/ORDERS #44 & 54 ATTACHED	271.00
08-03	3209090003	C & P TELEPHONE	06/01/8306/30/83	PHONE SERVICE	2,653.26
08-03	3209090005	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE: #872, #441	184.00
08-08	3209090002	FINANCIAL WORLD	06/01/8306/01/84	SUBSCRIPTION/FINANCIAL WORLD MAGAZINE	24.95
08-08	3209090007	MAJOR L CLARK, III	07/21/8307/22/83	TRAVEL EXPENSES: PER DIEM, MISC.	60.00
08-09	3216250001	DAVID R RAMAGE	07/19/8307/27/83	NEWSLETTER PRINTING	187.50
08-09	3216250002	UNITED AIR LINES, INC	06/27/8307/17/83	COMMITTEE TRAVEL/ORDERS #55, 56, 57, 58, 58, 60, & 63	5,935.00
08-09	3216250003	JOHN HELMUTH	07/29/8307/31/83	TRAVEL EXPENSES, PER DIEM, MISC	60.00
08-16	3224140002	DONN B PARKER	07/13/8307/14/83	WITNESS EXPENSES: PER DIEM, TRANSPORTATION, MISC	986.30
08-16	3224140003	ROBERT MARRS	07/13/8307/14/83	WITNESS EXPENSES: PER DIEM, TRANSPORTATION, MISC	608.00
08-16	3224140001	EILEEN FITZGERALD	06/15/8308/04/83	REIMBURSEMENT OF PETTY CASH	57.90
08-24	3235240001	FORBES	07/16/8307/16/84	SUBSCRIPTION RENEWAL/B-343	36.00
08-24	3235240004	EASTERN AIRLINES INC	07/07/8307/23/83	COMMITTEE TRAVEL/ORDERS #58 AND 65	320.00
08-24	3235240007	PIEDMONT AVIATION, INC	07/21/8307/23/83	COMMITTEE TRAVEL/ORDERS #67 & 68	300.00
08-24	3235240005	NORTHWEST AIRLINES INC	06/10/8307/09/83	COMMITTEE TRAVEL/ORDERS #45, 51, 52, 61 & 62	860.00
08-24	3235240008	TRACEY L PINSON	08/04/8308/09/83	TRAVEL EXPENSES: PER DIEM, MISC	117.00
08-24	3235240009	DANA B STEBBINS	08/08/8308/12/83	TRAVEL EXPENSES: PER DIEM, MISC	304.75
08-24	3235240010	DAVID REHR	08/05/8308/09/83	TRAVEL EXPENSES: PER DIEM, MISC.	241.63
08-24	3235240011	DEBORAH ANN WEATHERLY	08/03/8308/05/83	TRAVEL EXPENSES: DC-SCRANTON, PA, TRANSPORTATION, PER DIEM, MISC.	201.70
08-24	3235240012	THOMAS G. POWERS	08/12/8308/16/83	TRAVEL EXPENSES: DC-LOS ANGELES, CA VICINITY, TRANSPORTATION, PER DIEM, MISC	1,292.20
08-24	3235240002	WHARTON, EFA, INC.	07/01/8307/31/83	COMPUTER USAGE	91.68
08-24	3235240003	C & P TELEPHONE	07/01/8307/31/83	PHONE SERVICE	2,418.84

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SMALL BUSINESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235240006	GSA, OAD, FINANCE DIVISION	08/22/83	FTS PHONE SERVICE	184.00
08-31	3243900027	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		5,065.27
08-31	3237060006	CHARLES W MCMILLION	08/08/83	PUBLICATIONS/2	37.80
08-31	3237060004	REPUBLIC AIRLINES, INC	06/12/8306/13/83	COMMITTEE TRAVEL/ORDER #45	280.00
08-31	3237060001	CHARLES W MCMILLION	08/15/8308/21/83	TRAVEL EXPENSES: PER DIEM, MISC	272.65
08-31	3237060002	CHARLES E BOSLEY	08/03/8308/05/83	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	245.88
08-31	3237060003	AMERICAN AIRLINES	07/29/8307/31/83	COMMITTEE TRAVEL/ORDER #69	278.00
08-31	3238090001	RAYMOND S. WITTIG	08/02/8308/03/83	TRAVEL EXPENSE: PER DIEM, MISC	145.40
08-31	3238090002	RAYMOND S. WITTIG	08/22/8308/24/83	TRAVEL EXPENSE: PER DIEM, MISC	162.00
08-31	3244460010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		207.07
09-20	3258600002	XEROX CORPORATION	05/31/8307/31/83	COPIER USAGE: JUNE AND JULY	643.16
09-20	3258600003	WARREN, GORHAM & LAMONT, INC	09/13/83	TAXATION DIGEST	34.50
09-20	3258600005	REPUBLIC AIRLINES, INC	07/05/8307/06/83	COMMITTEE TRAVEL - ORDER #64	50.00
09-20	3258600011	PARREN J MITCHELL	08/29/8308/30/83	TRAVEL EXPENSES: PER DIEM AND MISC	120.40
09-20	3258600001	TRACEY L PINSON	09/05/8309/06/83	TRVEL EXPENSES: TRANSPORTATION (DC/NY, NY/DC); PER DIEM AND MISC	245.30
09-20	3258600006	UNITED AIRLINES	08/04/8308/09/83	COMMITTEE TRAVEL - ORDERS #71, 75 & 76	869.00
09-20	3258600007	AMERICAN AIRLINES	08/02/8308/03/83	COMMITTEE TRAVEL - ORDER #70	128.00
09-20	3258600008	US AIR, INC	08/22/8308/24/83	COMMITTEE TRAVEL - ORDER #80	56.00
09-20	3258600009	NORTHWEST AIRLINES INC	08/07/8308/21/83	COMMITTEE TRAVEL - ORDER #73 & 78	479.00
09-20	3258600010	TRACEY L PINSON	08/22/8308/26/83	TRAVEL EXPENSES: PER DIEM AND MISC	315.10
09-20	3258600012	THOMAS G. POWERS	08/29/8308/30/83	TRAVEL ESPENSES: PER DIEM AND MISC	169.24
09-20	3258600013	RAYMOND S. WITTIG	08/29/8308/30/83	TRAVEL EXPENSES: PER DIEM AND MISC	169.37
09-20	3258600014	JOSEPH SOBOTA	09/02/8309/04/83	TRAVEL EXPENSES: TRANSPORTATION (DC/CHICAGO, IL); PER DIEM AND MISC	430.00
09-20	3258600004	WEST PUBLISHING CO	07/27/83	USC STANDING ORDER	51.00
09-26	3266800001	CONGRESSIONAL QUARTERLY INC	12/01/8312/01/84	SUBSCRIPTION RENEWAL	498.00
09-26	3266800002	BUSINESS WEEK	10/01/8310/01/84	SUBSCRIPTION RENEWAL	39.95
09-26	3266800003	VENTURE	11/01/8311/01/84	SUBSCRIPTION RENEWAL	12.00
09-26	3266800004	US GOVERNMENT PRINTING OFFICE	12/01/8312/01/84	SUBSCRIPTION RENEWAL/SURVEY OF BUSINESS	50.00
09-26	3266800005	C & P TELEPHONE	08/01/8308/31/83	PHONE SERVICE/INVESTIGATIVE	1,525.97
09-27	3266830005	DELTA AIR LINES, INC	08/29/8308/30/83	COMMITTEE TRAVEL/ORDER #83	456.00
09-27	3266830002	MARVIN TOPPING	09/15/8309/26/83	TRAVEL EXPENSES: PER DIEM, MISC	106.00
09-27	3266830003	RUSSELL ORBAN	09/10/8309/11/83	TRAVEL EXPENSES: MISC	51.83
09-27	3266830004	GEORGE M. GRANT, JR	09/12/8309/15/83	TRAVEL EXPENSES: TRANSPORTATION, MISC	139.10
09-27	3266830001	EILEEN FITZGERALD	08/18/8309/21/83	REIMBURSEMENT OF PETTY CASH FUND	85.11
09-30	3273900025	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		5,038.58
				TOTAL	**49,218.68**

ADJUSTMENTS/REFUNDS

07-20	3270980004	WESTERN AIRLINES, INC.	06/10/8306/13/83	REFUND DUE TO UNUSED AIRFARE	(164.00)
07-28	3213990005	US AIR, INC	06/09/8306/10/83	REFUND DUE TO UNUSED AIRFARE	(100.00)
08-09	3270980002	UNITED AIR LINES, INC	06/27/8307/17/83	REFUND DUE TO UNUSED AIRFARE	(628.00)
08-31	3270980003	REPUBLIC AIRLINES, INC	06/12/8306/13/83	REFUND DUE TO UNUSED AIRFARE	(140.00)

09-20	3270980001	NORTHWEST AIRLINES INC	08/07/8308/21/83	REFUND DUE TO UNUSED AIRFARE	(350.00)
06-30	3213990004	UNITED AIR LINES, INC	05/22/8305/24/83	REFUND DUE TO UNUSED AIRFARE	(172.00)
				TOTAL	(1,554.00)

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

OFFICIAL EXPENSES

07-11	3188080003	GERALD T MCQUEEN	06/21/8306/22/83	REIMBURSEMENT OFFICIAL TRAVEL DC-NY-DC	32.82
07-11	3188080004	EASTERN AIRLINES INC	06/08/8306/09/83	PAYMENT OFFICIAL TRAVEL	372.00
07-11	3188080005	HAMILTON P. FOX III	06/23/8306/25/83	REIMBURSEMENT OFFICIAL TRAVEL DC-OAKLAND-DC	338.66
07-11	3188080001	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE - ANNEX	63.00
07-11	3188080002	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE	31.00
07-18	3194070005	WEST PUBLISHING CO	06/21/83	PUBLICATIONS	30.00
07-18	3194070006	SOUTHWEST DISTRIBUTION SERVICE	07/02/8309/30/83	WASHINGTON POST SUBSCRIPTION	19.60
07-18	3194070007	THE WALL STREET JOURNAL	08/10/8308/09/84	WALL STREET JOURNAL SUBSCRIPTION	188.00
07-18	3194070004	FEDERAL EXPRESS CORP	06/22/83	SHIPMENT OF DOCUMENTS	12.50
07-18	3194070001	FREDERICK WOODWORTH	06/01/8306/30/83	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	3,367.18
07-18	3194070002	FREDERICK WOODWORTH	06/01/8306/30/83	REIMBURSEMENT OF EXPENSES	53.42
07-18	3194070003	FREDERICK WOODWORTH	06/08/8306/09/83	REIMB FOR OFFICIAL TRAVEL - DC/SARASOTA/DC	83.50
07-22	3201120004	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	39.00
07-22	3201120005	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION	39.00
07-22	3201120001	GERALD T MCQUEEN	06/27/8306/30/83	REIMBURSEMENT/OFFICIAL TRAVEL (DC-LAS VEGAS-DC)	278.71
07-22	3201120003	LAW OFFICES OF HAMILTON P. FOX III	06/01/8306/30/83	LEGAL SERVICES PER CONTRACT AGREEMENT	12,675.00
07-22	3201120002	C & P TELEPHONE	05/01/8305/31/83	TELEPHONE SERVICE	243.80
07-31	3210900025	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	1,646.12
07-31	3213660020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83	.....	214.97
08-03	3210140003	UNITED AIRLINES	06/20/83	REIMBURSEMENT/WITNESS EXPENSE	319.00
08-03	3210140004	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE	31.00
08-05	3214100001	RADIO-TV MONITORING SERVICES INC	06/23/83	TRANSCRIPTS	27.50
08-05	3206080001	VIC FAZIO	06/23/8306/25/83	REIMB FOR OFFICIAL TRAVEL - DC/OAKLAND/DC (ACTUAL EXPENSES)	705.66
08-05	3214100002	EASTERN AIRLINES INC	06/21/8306/21/83	REIMB FOR OFFICIAL TRAVEL	88.00
08-05	3214100005	GERALD T MCQUEEN	07/15/8307/19/83	REIMB FOR OFFICIAL TRAVEL - DC/NY/DC	135.80
08-05	3214100003	FREDERICK WOODWORTH	07/01/8307/21/83	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	1,772.20
08-05	3214100004	FREDERICK WOODWORTH	07/01/8307/31/83	REIMB FOR EXPENSES	25.96
08-05	3206080002	CAPITOL HOLIDAY INN	06/19/83	WITNESS EXPENSES	60.41
08-08	3210140001	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	06/01/8306/30/83	LEGAL SERVICES PER CONTRACT AGREEMENT	33,792.50
08-08	3210140002	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	06/01/8306/30/83	REIMBURSEMENT FOR EXPENSES	1,174.30
08-08	3210140005	DELTA AIR LINES, INC	06/28/83	REIMBURSEMENT/WITNESS EXPENSE	227.00
08-19	3229510003	NATIONAL NEWS AGENCY	07/26/8312/31/83	SUBSCRIPTION - WASHINGTON TIMES	34.70
08-19	3229080003	RADIO-TV MONITORING SERVICES INC	07/01/8307/31/83	TRANSCRIPTS	299.70
08-19	3229510002	JERRY DEXTER -	06/01/8307/31/83	REIMBURSEMENT FOR EXPENSES	43.35
08-19	3229510005	AMERICAN AIRLINES	06/27/8306/29/83	OFFICIAL TRAVEL	462.00
08-19	3229080004	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	07/01/8307/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	44,067.50
08-19	3229510001	LAW OFFICES OF HAMILTON P FOX III	07/01/8307/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	5,943.75
08-19	3229080005	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	07/01/8307/31/83	REIMB FOR EXPENSES	9,274.90
08-19	3229510004	AMERICAN AIRLINES	06/23/8306/25/83	OFFICIAL TRAVEL	265.00
08-19	3229080002	C & P TELEPHONE	06/01/8306/30/83	TELEPHONE SERVICE	223.89
08-19	3229080001	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE - ANNEX	63.00
08-26	3236070001	JAMES L FOY, MD	08/10/83	EXAMINATION OF POTENTIAL WITNESS	290.00
08-26	3236070002	RICHARD J. POWERS	07/07/8307/09/83	REIMBURSEMENT/OFFICIAL TRAVEL (DC-NY-DC)	158.56
08-26	3236070003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE	31.00
08-31	3243900028	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	1,592.27
08-31	3244460024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83	.....	191.07
09-15	3255080003	JERRY DEXTER -	06/03/8306/16/83	REIMBURSEMENT - LOCAL TRAVEL EXPENSES	18.19
09-15	3255080004	SKLYLINE INN	04/12/8304/15/83	WITNESS EXPENSES	237.83

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3255080002	WEST PUBLISHING CO	07/27/83	PUBLICATIONS	51.00
09-15	3255080001	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE - ANNEX	63.00
09-20	3257510005	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	14.50
09-29	3271130003	RICHARD J. POWERS	08/21/8308/23/83	REIMB FOR OFFICIAL TRAVEL - DC/NY/DC	160.90
09-29	3271130001	RANDOLPH & FOX	08/01/8308/25/83	LEGAL SERVICES PER CONTRACT AGREEMENT	5,550.00
09-29	3271130004	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	08/01/8308/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	11,330.00
09-29	3271130005	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	08/01/8308/31/83	REIMB FOR EXPENSES	1,196.77
09-29	3271130002	C & P TELEPHONE	07/01/8307/31/83	TELEPHONE SERVICE	82.65
09-30	3273900026	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,487.58
09-30	3276240008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		77.85
				TOTAL	**141,298.57**

COMMITTEE ON VETERANS AFFAIRS

OFFICIAL EXPENSES

07-11	3182050001	THOMAS DASCHLE	06/16/8306/20/83	DC/DENVER/DC - PER DIEM (3 DAYS)	150.00
07-11	3182050002	G V MONTGOMERY	06/17/8306/20/83	DC/NEW YORK/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	264.16
07-11	3182050004	EASTERN AIR LINES, INC	06/14/83	OFFICIAL COMMITTEE TRAVEL	370.00
07-11	3182050003	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR MAY	5.82
07-19	3194220001	FRANCIS STOVER	06/28/83	DC/NEW ORLEANS/DC - PER DIEM (1 DAY), TAXI AND MILEAGE	59.84
07-19	3194220002	WILLIAM A MOON	06/26/8306/28/83	DC/ATLANTIC CITY/PHILADELPHIA/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	313.78
07-19	3194220003	AUDREY ARLENE BURNETT	06/26/8306/28/83	DC/ATLANTIC CITY/PHILADELPHIA/DC - ACTUAL EXPNESES FOR OFFICIAL COMMITTEE TRAVEL	211.28
07-31	3210900027	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,881.77
07-31	3213660019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		613.82
08-03	3213040007	DAVID R RAMAGE	07/07/83	MEMORANDUM SLIPS, 10,000	90.00
08-03	3213040013	DAVID R RAMAGE	07/11/83	BUSINESS CARDS FOR CHIEF COUNSEL/STAFF DIRECTOR	27.00
08-03	3213040006	LANE EVANS	07/06/8307/10/83	MOLINE-CHICAGO-WASHINGTON, DC, PER DIEM (3 DAYS), AIRFARE, GASOLINE	447.00
08-03	3213040009	J. ROY ROWLAND	07/06/8307/08/83	PER DIEM (3 DAYS)	150.00
08-03	3213040010	JOHN P HAMMERSCHMIDT	07/06/8307/08/83	PER DIEM (3 DAYS), TELEPHONE CHGS, AIRFARE	476.18
08-03	3213040005	RUFUS H WILSON	07/06/8307/08/83	PER DIEM (3 DAYS) MILEAGE, PARKING	177.00
08-03	3213040008	EDWARD ROLAND GALLION	07/06/8307/08/83	PER DIEM (3 DAYS), TAXI FARES, AIRFARE	444.90
08-03	3213040011	CANDIS LEE GRAVES	07/19/8307/20/83	PER DIEM (2 DAYS), TAXI FARE	107.80
08-03	3213040014	WILLIAM A MOON	07/19/8307/23/83	PER DIEM (5 DAYS), TAXI FARE	260.00
08-03	3213040015	GLORIA L ROYCE	07/20/8307/24/83	PER DIEM (3 DAYS)	150.00
08-03	3213040016	JAMES H HOLLEY	07/20/8307/23/83	PER DIEM (4 DAYS)	200.00
08-03	3213040017	EASTERN AIR LINES, INC	07/15/83	OFFICIAL COMMITTEE TRAVEL	324.00
08-03	3213040019	JACK G MCDONELL	07/06/8307/08/83	PER DIEM (3 DAYS), PARKING, TIPS	178.00
08-03	3213040018	C & P TELEPHONE	06/01/8306/30/83	TOLL CHGS FOR JUNE	9.85
08-08	3213040001	ROBERT W EDGAR	07/06/8307/08/83	PER DIEM (3 DAYS)	150.00
08-08	3213040002	RICHARD FULLER	07/06/8307/08/83	PER DIEM (3 DAYS), TAXI FARES	164.00
08-08	3213040003	BARBARA PRICE DANIEL	07/06/8307/08/83	PER DIEM (3 DAYS)	150.00
08-09	3217090003	NEW YORK TIMES	07/04/8310/02/83	3 MONTH SUBSCRIPTION RENEWAL	39.00
08-09	3217090001	RICHARD SHELBY	07/20/8307/25/83	DC/ALBURQUERQUE/DC - PER DIEM (2 DAYS) AND AIR FARE	474.00
08-09	3217090002	ANNE CALDWELL	07/20/8307/25/83	DC/ALBURQUERQUE/DC - PER DIEM (3 DAYS) AND AIR FARE	524.00

08-09	3217090004	CHARLES PECKARSKY	06/14/8307/26/83	CONSULTANT FEES AS ALLOWED BY CONTRACT - 16 DAYS @ $150/DAY	2,400.00
08-19	3229500001	ROBERT W EDGAR	08/08/8308/09/83	PER DIEM FOR 2 DAYS PER TRAVEL ORDER #198-68	100.00
08-19	3229500005	J. ROY ROWLAND	08/08/8308/09/83	PER DIEM (2 DAYS) AND TRANSPORTATION	174.80
08-19	3229500002	RICHARD FULLER	08/08/8308/09/83	PER DIEM FOR 2 DAYS AND TRANSPORTATION (PER TRAVEL ORDER #198-69)	109.50
08-19	3229500003	JACK G MCDONELL	08/08/8308/09/83	PER DIEM (2 DAYS), TRANSPORTATION AND OTHER	118.00
08-19	3229500004	BARBARA PRICE DANIEL	08/08/8308/09/83	PER DIEM (2 DAYS)	100.00
08-23	3231040004	VARI-COMP SYSTEM, INC	07/07/83	REPAIR OF KROY XL 01981 LETTERING MACHINE, WARRANTY EXPIRED	36.00
08-23	3231040001	MACK FLEMING	08/12/8308/14/83	PER DIEM (3 DAYS) - PER TRAVEL ORDER #198-74	150.00
08-23	3231040002	FRANCIS STOVER	08/13/8308/16/83	PER DIEM (4 DAYS) AND TRANSPORTATION - PER TRAVEL ORDER #198-75	204.32
08-23	3231040003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHARGES FOR JULY	6.70
08-24	3235020001	RUFUS H WILSON	07/31/8308/04/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL PER TRAVEL ORDER #198-63	308.17
08-24	3235020002	GLORIA L ROYCE	08/01/8308/03/83	PER DIEM (3 DAYS), PER TRAVEL ORDER #198-64	150.00
08-24	3235020003	JILL T COCHRAN	08/03/8308/08/83	PER DIEM (4 DAYS), TRANSPORTATION PER TRAVEL ORDER #198-66	251.85
08-31	3243900030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,887.36
08-31	3238070001	MARCY KAPTUR	08/08/8308/09/83	PER DIEM (2 DAYS), PER TRAVEL ORDER 198-70	100.00
08-31	3238070003	EASTERN AIR LINES, INC	08/12/83	OFFICIAL COMMITTEE TRAVEL	1,381.00
08-31	3238070002	MACK FLEMING	08/19/8308/20/83	PER DIEM (2 DAYS), PER TRAVEL ORDER 198-77	100.00
08-31	3238070004	EASTERN AIR LINES, INC	08/12/83	OFFICIAL COMMITTEE TRAVEL	3,427.00
08-31	3238070005	HERTZ SYSTEM INC	08/17/83	RENTAL CAR FOR OFFICIAL COMMITTEE BUSINESS	57.55
09-06	3244110006	G V MONTGOMERY	08/20/8308/28/83	AIR FARE; TAXI AND ACTUAL EXPENSES	2,157.64
09-06	3244110007	RICHARD C SHULTZ	08/23/8308/26/83	EXPENSES FOR COMMITTEE CHAIRMAN ON OFFICIAL COMMITTEE TRAVEL & PAID BY MR SHULTZ (HOTEL & MEALS).	131.67
09-06	3244110001	RICHARD C SHULTZ	08/19/8308/24/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	387.64
09-06	3244110002	JAMES H HOLLEY	08/23/8308/27/83	PER DIEM (5 DAYS); TRANSPORTATION; EXCESS BAGGAGE	287.45
09-06	3244110003	JACK G MCDONELL	08/23/8308/25/83	PER DIEM (3 DAYS); TRANSPORTATION AND TIPS	180.50
09-06	3244110004	AVIS, WORLD HEADQUARTERS	08/12/83	RENTAL CARS FOR OFFICIAL COMMITTEE TRAVEL	289.31
09-06	3244110005	WEST PUBLISHING CO	08/18/83	USC - T42:4541-10226 - PO# STANDING ORDER	51.00
09-22	3262140005	CONGRESSIONAL QUARTERLY INC	07/20/83	POLITICS IN AMERICA (2)	56.90
09-22	3262140001	ROBERT W EDGAR	09/05/8309/08/83	PER DIEM (4 DAYS)	200.00
09-22	3262140006	LANE EVANS	08/06/8308/09/83	PER DIEM (3 DAYS), TAXI FARES	159.50
09-22	3262140002	RICHARD FULLER	09/05/8309/08/83	PER DIEM (4 DAYS), TAXI FARES	219.00
09-22	3262140003	JACK G MCDONELL	09/06/8309/08/83	PER DIEM (3 DAYS), RENTAL CARS, TIPS	249.75
09-22	3262140004	BARBARA PRICE DANIEL	09/06/8309/08/83	PER DIEM (3 DAYS), PARKING	168.00
09-22	3262140007	FRANCIS STOVER	08/28/8308/30/83	PER DIEM (2 DAYS), MILEAGE, TAXI/BUS, PARKING	138.78
09-22	3262140008	FRANCIS STOVER	08/30/8309/03/83	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	428.48
09-30	3273900028	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,759.95
09-30	3271030002	TIMOTHY J. PENNY	09/06/8309/08/83	PER DIEM (3 DAYS)	150.00
09-30	3271030006	BOB MCEWEN	09/05/8309/08/83	PER DIEM (4 DAYS) AND RENTAL CAR PER TRAVEL ORDER #198-86	219.66
09-30	3271030004	FRANCIS STOVER	09/17/8309/18/83	PER DIEM (2 DAYS), TRANSPORTATION AND PARKING (PER TRAVEL ORDER #198-91)	116.04
09-30	3276240007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,859.80
09-30	3271030005	CHARLES PECKARSKY	07/28/8309/20/83	CONSULTANT FEE AS ALLOWED BY CONTRACT (16 DAYS @ $150 PER DAY)	2,400.00
09-30	3271030001	C & P TELEPHONE	08/01/8308/31/83	TOLL CHARGES FOR AUGUST	150.53
				TOTAL	**37,237.05**

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

07-11	3188630001	WARREN, GORHAM & LAMONT, INC	12/03/82	FEDERAL INCOME TAX LAW, REVISED EDITION A.L. SINGLETON	48.40
07-11	3189020004	BUREAU OF NATIONAL AFFAIRS INC	08/01/8308/01/84	SUBSCRIPTION RENEWAL - INTERNATIONAL TRADE REPORTER (THELMA ASKEY)	368.00
07-11	3189020005	NATIONAL JOURNAL	09/18/8309/17/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN SHERMAN), BINDERS	479.00
07-11	3189020006	COMMERCE CLEARING HOUSE INC	06/09/83	1 - U.S. MASTER TAX GUIDE, 83	12.82
07-11	3189020010	NATIONAL JOURNAL	09/11/8309/10/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS	479.00
07-11	3189020011	BUREAU OF NATIONAL AFFAIRS INC	06/01/83	1 - ERISA AMENDED TEXT 82	20.00
07-11	3189020012	WARREN, GORHAM & LAMONT, INC	01/15/8301/15/84	1 - TAX LAW REVIEW RENEWAL	48.00
07-11	3189020013	CONGRESSIONAL QUARTERLY INC	05/02/83	1 FEDERAL REG. DIRECTORY, 1 WASHINGTON INFO. DIR., 1 POLITICS IN AMERICA	80.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3189020009	DAVID R RAMAGE	06/03/83	CHESHIRE LABELS ON ENVELOPES	44.50
07-11	3189020002	ALLEN C JENSEN	06/05/8306/06/83	R/T SAN FRANCISCO, CA FROM DC - REIMB FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	105.00
07-11	3189020003	ALLEN C JENSEN	06/09/8306/10/83	R/T DC-MCALLEN, TX - REIMB FOR TRAVEL EXPENSES: PER DIEM	100.00
07-11	3189020014	JANICE MAYS	06/09/8306/12/83	R/T DC-NY - REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	297.50
07-11	3189020015	ERWIN HYTNER	06/16/8306/17/83	DC-PHOENIX, AZ R/T - REIMB FOR TRAVEL EXPENSES: TRANPORTATION, PER DIEM, MISX. EXPENSES	763.00
07-11	3189020017	CAROLYN N LADD	06/01/8306/01/83	R/T DC-ROCKHILL, SC - REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	313.06
07-11	3189020019	EUGENE J. MALONE	05/19/8305/28/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	787.40
07-11	3189020020	WILLIAM J CUNNINGHAM, JR	06/06/8306/10/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	708.39
07-11	3189020021	M KENNETH BOWLER	06/09/8306/10/83	DC-MCALLEN, TX - REIMB FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	111.00
07-11	3189020022	CAROLYN N LADD	06/05/8306/10/83	DC-OAKLAND, CA-MCALLEN, TX-DC - REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES, PER DIEM.	1,386.38
07-11	3189020007	ADP NETWORK SERVICES	05/01/8305/31/83	SERVICE FOR THE MONTH OF MAY	13.98
07-11	3189020008	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	REIMB FOR BREAKFAST FOR JAPANESE NTT PRESIDENT	182.84
07-11	3189020016	BARRY KARL	06/26/8306/27/83	WITNESS - TRANSPORTATION, 2 DAYS PER DIEM, CABS TO AIRPORT, FROM AIRPORT, AIRPORT TO HOTEL & RETURN.	404.40
07-15	3196710001	KENT R HANCE	06/09/8306/10/83	MCALLEN, TX TO LUBBOCK REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	170.00
07-18	3192080002	OCS AMERICA, INC.	09/01/8308/31/84	SUBSCRIPTION RENEWAL - THE JAPAN ECONOMIC JOURNAL	81.00
07-18	3192080003	THE BROOKINGS INSTITUTE	05/16/83	1 - 1984 BUDGET - PECHMAN (WENDELL PRIMUS)	10.81
07-18	3192080006	FORTUNE MAGAZINE	06/01/8311/30/83	SUBSCRIPTION FOR SIX MONTHS (JOHN J. SALMON)	39.00
07-18	3192080007	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	05/31/83	1 - 1982 DIRECTORY, POSTAGE/HANDLING	36.50
07-18	3192080005	ALLEN C JENSEN	05/31/83	1 - IBM LIFT-OFF	5.55
07-18	3192080008	GENERAL SERVICES ADMINISTRATION	04/18/83	REIMBURSEMENT, EXPENSES FOR FIELD HEARING ON COMPENSATION TO CRIME VICTIMS HELD IN CHICAGO, ILL..	300.00
07-18	3192080004	WEST PUBLISHING CO.	04/26/8305/13/83	1 - USC, PP 82 SB, 1 - USC, T31	78.00
07-18	3192080001	GSA, OAD, FINANCE DIVISION	05/22/83	FTS SERVICE FOR THE MONTH OF MAY: MAJORITY, MINORITY	62.00
07-22	3200110003	WASHINGTON POST	08/04/8308/03/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY ONLY	62.40
07-22	3200110004	CONGRESSIONAL QUARTERLY INC	10/01/8309/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (JOHN SALMON)	498.00
07-22	3200110007	THE WASHINGTON TIMES	07/06/8307/05/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY OFFICE)	52.00
07-22	3200110001	FRANCIS CANAVAN	06/02/8306/06/83	R/T DC-SAN FRAN., CA - REIM FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	295.40
07-22	3200110006	DELTA AIR LINES, INC.	06/22/83	REIMB FOR TRANSPORTATION EXPENSES: GTR K-0381998	780.00
07-22	3200110002	C & P TELEPHONE	05/01/8305/31/83	SERVICE FR THE MONTH OF MAY	2,267.55
07-22	3200110005	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR THE MONTH OF JUNE - MAJORITY, MINORITY	62.00
07-25	3199120001	JAMES M. CORDI	06/26/8306/28/83	WITNESS, OVERSIGHT SUB HRNG ON PVT FOUNDATIONS PER DIEM, AUTO RNTL, GAS, TOLLS, CABS, HOTEL/LHOB/RTN.	244.23
07-31	3210900028	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		13,384.77
08-03	3209010002	SAVIN CORPORATION	02/18/8304/30/83	SERVICE OF SAVIN COPIER, #2520432231: METER USAGE CHARGE	18.14
08-03	3209010003	SAVIN CORPORATION	03/04/8303/31/83	SERVICE OF SAVIN COPIES, #2511229507: ESTIMATED METER USAGE	218.75
08-03	3209010011	SAVIN CORPORATION	04/01/8304/30/83	SERVICE OF SAVIN COPIER, #2511229507: ESTIMATED METER USAGE	234.37
08-03	3209010004	LAW & POLICY IN INTERNATIONAL BUSINESS	07/15/8307/15/84	SUBSCRIPTION FOR ONE YEAR, 4 ISSUES VOLUME XV (DAVID B ROHR)	18.00
08-03	3209010010	TAX NOTES	08/04/8308/04/84	SUBSCRIPTION FOR ONE YEAR AND BINDERS	395.00
08-03	3209010008	DAVID R RAMAGE	06/21/83	CHESHIRE LABELS ON ENVELOPES	57.75
08-03	3209010001	FORTNEY H STARK	06/03/8306/06/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION (DC/SAN FRANCISCO & HAYWARD, CA & RETURN)	1,079.74
08-03	3209010007	UNITED AIRLINES	07/08/83	REIMB FOR TRANSPORTATION EXPENSES	890.00
08-03	3209010009	ADP NETWORK SERVICES	06/01/8306/30/83	SERVICES FOR THE MONTH OF JUNE	13.76
08-05	3214080004	SUPERINTENDENT OF DOCUMENTS	09/01/8309/01/84	SUBSCRIPTION RENEWAL - HEALTH CARE FINANCING REVIEW	15.00

08-05	3214080005	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION RENEWAL - NEW YORK TIMES, DAILY AND SUNDAY (A L SINGLETON)	58.50
08-05	3214080009	AMERICAN PUBLIC WELFARE ASSOCIATION	10/01/8309/30/84	SUBSCRIPTION RENEWAL - W-MEMO BULLETIN (MARTHA PHILLIPS)	50.00
08-05	3214080010	CHILDREN'S DEFENSE FUND	10/01/8309/30/84	SUBSCRIPTION RENEWAL - CDF REPORTS (MARTHA PHILLIPS)	30.00
08-05	3214080011	THE NATIONAL LAW JOURNAL	10/01/8309/30/84	SUSCRIPTION RENEWAL (ROBERT LEONARD)	48.00
08-05	3214080012	AMERICAN FAMILY PUBLISHERS	10/01/83	SUBSCRIPTION RENEWAL (A. L. SINGLETON)	9.97
08-05	3214080013	BUSINESS WEEK	10/01/8309/30/84	SUBSCRIPTION RENEWAL (A. L. SINGLETON)	39.95
08-05	3214080002	FEDERAL EXPRESS CORP.	07/22/83	REIMB FOR DELIVERY SERVICE	48.00
08-05	3214080003	FEDERAL EXPRESS CORP.	07/20/83	REIMB FOR DELIVERY SERVICE	48.00
08-05	3214080007	HOUSE OF REPRESENTATIVES RESTAURANT	05/18/83	REIMB FOR LUNCH WITH ROMANIAN FOREIGN MINISTER	104.06
08-05	3214080008	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/83	REIMB FOR LUNCH WITH PARLIAMENTARY VICE MINISTER OF LABOR FOR JAPAN	152.66
08-05	3214080006	C & P TELEPHONE	06/01/8306/30/83	SERVICE FOR THE MONTH OF JUNE	2,232.51
08-05	3214080001	GSA, OAD, FINANCE DIVISION	07/22/83	REIMB FOR FTS SERVICE: MAJORITY AND MINORITY	62.00
08-08	3209010005	SUPERINTENDENT OF DOCUMENTS	06/23/83	1 - HEALTH, U S, 1982 (KEN BOWLER)	7.00
08-08	3209010006	DELTA AIR LINES, INC.	07/08/83	REIMB FOR TRANSPORTATION EXPENSES	946.00
08-09	3218090001	DAVID B. ROHR	04/04/8306/30/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	116.00
08-09	3218090002	ANN FLAIG DULANEY	05/17/8306/06/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	14.00
08-09	3218090003	NORMA MARY MURPHY	06/13/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	4.00
08-09	3218090004	MARY JANE WIGNOT	05/24/8306/29/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	12.00
08-31	3243900031	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		13,191.66
09-20	3257510007	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES	7.00
09-21	3259850004	XEROX CORPORATION	01/06/8303/24/83	SERVICE OF XEROX 3100 LDC, NET USAGE CHARGE	26.80
09-21	3259850005	XEROX CORPORATION	06/06/8306/30/83	SERVICE OF XEROX 4500, NET USAGE CHARGE	97.45
09-21	3259850001	FORBES	10/24/8310/24/85	SUBSCRIPTION RENEWAL FOR TWO YEARS	59.00
09-21	3259850002	THE KIPLINGER WASHINGTON EDITORS, INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
09-21	3259850003	INTERNATIONAL BUSINESS AFFAIRS CORP	10/01/8310/01/84	SUBSCRIPTION RENEWAL - INTERNATIONAL TRADE & INVESTMENT (MEREDITH BROADBENT)	120.00
09-21	3259850007	NATIONAL JOURNAL	12/03/8312/03/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS	479.00
09-21	3259850008	WASHINGTON POST	10/04/8310/03/84	SUBSCRIPTION RENEWAL FOR ONE YER: 2 COPIES, DAILY/SUNDAY	208.00
09-21	3259850009	BUSINESS WEEK	01/01/8412/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (J L SHERMAN)	39.95
09-21	3259850010	NATIONAL GOVERNOR'S CONFERENCE	07/26/83	1 - REBUILDING AMERICA: FINANCING PUBLIC WORKS IN THE 1980'S, POSTAGE/HANDLING	17.45
09-21	3259850011	THE BROOKINGS INSTITUTE	07/14/83	1 - PECHMAN: SNP 1984, BUDGET, CARRIAGE (JOHN SHERMAN)	10.81
09-21	3259850014	WASHINGTON POST	09/23/8309/22/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY/SUNDAY (MINORTY)	104.00
09-21	3259850015	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	08/17/8308/16/84	SUBSCRIPTION RENEWAL FOR ONE YER - CHRISTIAN SCIENCE MONITOR (MINORTIY)	90.00
09-21	3259850016	TAX NOTES	09/11/8309/11/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS	395.00
09-21	3259850020	BUREAU OF NATIONAL AFFAIRS INC	07/27/8307/26/84	SUBSCRIPTION FOR ONE YEAR - FAMILY LAW REPORTER (MARTHA PHILLIPS)	290.00
09-21	3259860006	OFFICIAL AIRLINE GUIDES, INC	12/01/8311/15/84	SUBSCRIPTION RENEWAL - NO AMERICAN POSTAGE (A L SINGLETON)	158.64
09-21	3259860007	THE ECONOMIST	11/27/8311/26/85	SUBSCRIPTION RENEWAL FOR TWO YEARS (TRADE SUBCOMMITTEE)	115.00
09-21	3259860008	JOURNAL OF COMMERCE	11/14/8311/13/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	145.00
09-21	3259860009	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT SUBCOMMITTEE)	498.00
09-21	3259860010	ASIAN WALL STREET JOURNAL	10/18/8310/17/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (TRADE SUBCOMMITTEE)	125.00
09-21	3259850018	NORMA MARY MURPHY	08/08/8308/11/83	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.75
09-21	3259850019	DAVID R RAMAGE	08/11/83	CHESHIRE LABELS ON ENVELOPES	39.85
09-21	3259860001	DAVID R RAMAGE	07/13/83	CHESHIRE LABELS ON ENVELOPES	58.95
09-21	3259860002	DAVID R RAMAGE	08/09/83	CHESHIRE LABELS ON ENVELOPES	29.00
09-21	3259860004	AVCOM AUDIO-VISUAL	08/02/83	RENTAL OF PROJECTOR, SCREEN, DELIVERY/PICKUP	52.50
09-21	3259860005	FEDERAL EXPRESS CORP.	07/22/83	REIMBURSEMENT FOR DELIVERY SERVICE	12.50
09-21	3259860011	CHARLES RANGEL	08/01/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, RT DC-NEWARK-JERSEY CITY,NJ	88.00
09-21	3259860012	FRANKLIN C PHIFER	08/08/8308/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, RT DC-MARYSVILLE, OH	330.00
09-21	3259860013	DAVID B. ROHR	08/08/8308/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES, RT DC-MARYSVILLE, OH.	335.00
09-21	3259860014	ANN FLAIG DULANEY	08/08/8308/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, RT DC-MARYSVILLE, OH	330.00
09-21	3259860015	RUSSLYN GURITZ	08/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES, RT DC-CHICAGO, IL	327.50
09-21	3259860016	MICHAEL A SUPERATA	08/16/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, RT DC-YORK, PA	54.50
09-21	3259860017	JANICE M GREGORY	08/20/8308/21/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, RT DC-INDIANAPOLIS, IN	462.00
09-21	3259860018	RUFUS YERXA	07/30/8307/31/83	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	118.00
09-21	3259860019	M KENNETH BOWLER	08/11/8309/03/83	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	714.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON WAYS AND MEANS—Continued					
09-21	3259860020	MARTHA PHILLIPS	08/22/8308/24/83	REIMBURSMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES, RT HARTFORD, CT-ST LOUIS, MO.	658.00
09-21	3259850006	ADP NETWORK SERVICES	08/01/8308/31/83	SERVICES FOR THE MONTH OF AUGUST	13.94
09-21	3259860003	ADP NETWORK SERVICES	07/01/8307/31/83	SERVICE FOR THE MONTH OF JULY	13.76
09-21	3259850012	WEST PUBLISHING CO	07/27/83	1 - USC, T42:4541-10226	51.00
09-21	3259850017	C & P TELEPHONE	07/01/8307/31/83	SERVICE FOR THE MONTH OF JULY	2,354.24
09-21	3259850013	GSA, OAD, FINANCE DIVISION	08/22/83	SERVICE FOR THE MONTH OF AUGUST: MAJORITY, MINORITY	62.00
09-30	3273900029	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		13,173.94
09-30	3270080003	SAVIN CORPORATION	06/01/8306/30/83	SAVIN COPIER 2520432231: METER USAGE CHARGE	46.00
09-30	3270080001	WASHINGTON POST	09/22/8309/21/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY & SUNDAY	104.00
09-30	3270080002	INTERNATIONAL MONETARY FUND	01/01/8412/31/84	SUBSCRIPTION FOR ONE YEAR (DAVID B ROHR)	75.00
				TOTAL	**67,868.95**
ADJUSTMENTS/REFUNDS					
08-08	3235990001	DELTA AIR LINES, INC.	07/08/83	REFUND DUE TO UNUSED AIRFARE	(327.00)
11-29	3229990010	DELTA AIR LINES, INC.	11/12/82	REFUND DUE TO UNUSED AIRFARE	(312.00)
				TOTAL	**(639.00)**
SELECT COMMITTEE ON AGING					
OFFICIAL EXPENSES					
07-19	3194170005	JOHN WRIGHT, PSG INC.	05/31/83	PUBLICATION, MEDICAL BOOKS, KATHY GARDNER-SUB #2	17.34
07-19	3194170007	THE WALL STREET JOURNAL	06/22/83	PUBLICATION, 1 YR SUBSCRIPTION JORGE LAMBRINOS	94.00
07-19	3194170002	EASTERN AIRLINES INC	05/22/83	OFFICIAL TRAVEL, DC/SAN ANTONIO/DC, ROBERT BLANCATO SUB #4, GTR #H-1576829	278.00
07-19	3194170003	EASTERN AIRLINES INC	06/09/83	OFFICIAL TRAVEL 98-45 DC/NEW YORK/DC, TERRI KARAMANOS SUB #4 GTR #H-1576102	88.00
07-19	3194170006	JAMES P OBERLE	06/07/8306/14/83	OFFICIAL TVL-DC/PHOENIX/DC AIRFARE, PARKING, PER DIEM, BUS CAR RENTAL, GAS	1,049.96
07-19	3194170004	VONDA CASTILLO	06/13/8306/14/83	WITNESS TRAVEL, LA/DC/LA, PER DIEM, TAXI	125.00
07-25	3194170001	MARIA FLORES-YSITA	06/06/83	REPLENISH PETTY CASH FUND, PUBLICATIONS, SUPPLIES, TAXI, POSTAGE	95.36
07-28	3206190006	THE WASHINGTON POST	06/10/8309/04/83	SUBSCRIPTION FOR DAILY SERVICE	14.80
07-28	3206190009	W E UPJOHN INSTITUTE	06/28/83	PUBLICATION - 'PLANT CLOSINGS & ECOMONIC DISLOCATION'	11.95
07-28	3206190007	CENTRAL DELIVERY	06/15/83	MESSENGER SERVICE	41.10
07-28	3206190008	CENTRAL DELIVERY	06/30/83	MESSENGER SERVICE	27.25
07-28	3206190010	THOMAS J LANKFORD	06/30/83	PRINTING SERVICE	33.75
07-28	3206190015	GEORGE ALLEN JOHNSTON	06/16/83	FEDERAL EXPRESS, LONG DISTANCE, EXPENSES ASSOCIATED WITH JUNE 20 SOC. SECURITY DISABILITY HEARING.	34.61
07-28	3206190024	ROBERT E WISE, JR	05/31/83	OFFICIAL TRAVEL - D.C./BOSTON/D.C., AIRFARE	158.00
07-28	3206190011	GEORGE ALLEN JOHNSTON	07/07/83	OFFICIAL TRAVEL - D.C./LITTLE ROCK/D.C., PER DIEM (2 DAYS) CAR RENTAL	154.00
07-28	3206190012	PAUL SCHLEGEL	07/08/83	OFFICIAL TRAVEL - D.C./NEWARK/D.C., TRAIN TRIP (ONE WAY)	37.00
07-28	3206190013	STEPHEN MCCONNELL	07/02/83	OFFICIAL TRAVEL - DC/LOS ANGELES/DC, AIRFARE	289.00
07-28	3206190014	RICHARD H BAGGER	07/11/8307/11/83	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, MILEAGE	100.80
07-28	3206190019	WILLIAM HALAMANDARIS	06/30/83	OFFICIAL TRAVEL - DC/NEW YORK/DC, PER DIEM, TAXIS, TOLLS	91.50
07-28	3206190020	U.S. AIR, INC.	06/15/83	OFFICIAL TRAVEL - 98-47 DC/PROVIDENCE, RI/DC, TOBERT BLANCATO	178.00
07-28	3206190021	TRANS WORLD AIRLINES, INC.	04/20/83	OFFICIAL TRAVEL - 98-30 - DC/ALBUQUERQUE/DC, JEFF SMITH (CONG. RICHARDSON'S)	374.00

07-28	3206190016	DONNA MONTGOMERY	06/18/8306/21/83	OFFICIAL TRAVEL - WITNESS - WAXHAW/D.C./WAXHAW/NC, PER DIEM (4 DAYS), MILEAGE (957)	429.68
07-28	3206190017	ROY BENAVIDEZ	06/19/83	OFFICIAL TRAVEL - HOUSTON/DC/HOUSTON, PER DIEM (2 DAYS), MILEAGE (200 MI) CAB FARE (4 TRIPS)	182.75
07-28	3206190018	JACK H. BACKMAN	06/20/83	OFFICIAL TRAVEL - WITNESS - BOSTON/DC/BOSTON, PER DIEM (1 DAY) CAB FARES (2 TRIPS)	69.50
07-28	3206190022	ROSA ZIMMY	06/27/83	OFFICIAL TRAVEL - BOSTON/DC/BOSTON - PER DIEM, CAB FARES (3 TRIPS)	44.60
07-28	3206190023	SKLYLINE INN	06/27/8306/28/83	OFFICIAL TRAVEL - WITNESS 98-50, ROSA & GLORIA ZIMMY	65.31
07-28	3206190001	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES	778.35
07-28	3206190002	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES	531.57
07-28	3206190003	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES	251.41
07-28	3206190004	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES	171.55
07-28	3206190005	C & P TELEPHONE	05/01/8305/31/83	MONTHLY TOLL CHARGES	268.32
07-31	3210900023	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,196.35
07-31	3213660008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,896.08
08-31	3243900026	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,476.35
08-31	3244460022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,240.84
08-31	3242140001	HOUSE RECORDING STUDIO	07/01/8307/31/83	OFFICIAL RECORDING SERVICES	14.00
09-20	3259040001	POSTMASTER	07/17/83	POSTAGE - ONE SHEET OF EACH OF THE FOLLOWING: $1.00, .20, .17, .13, .03, .02, .10	165.00
09-20	3257500002	HOUSE RECORDING STUDIO	08/01/8308/31/83	OFFICIAL RECORDING SERVICES - SC ON HEALTH & LONG TERM CARE	14.00
09-23	3265010025	BUREAU OF NATIONAL AFFAIRS INC	10/01/8310/01/84	SUBSCRIPTION - U.S. LAW WEEK 10/1/83 TO 10/1/84	369.00
09-23	3265400033	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR DEC. 1983-NOV. 1984, PAUL SCHLEGEL.	498.00
09-23	3265010026	THOMAS J LANKFORD	08/31/83	PRINTING JOB	18.00
09-23	3265010027	FEDERAL EXPRESS CORP	07/13/83	DELIVERY SERVICE - SHEILA DUFFY	22.50
09-23	3265010028	FEDERAL EXPRESS CORP	08/15/83	DELIVERY SERVICE - CAROLEEN WILLIAMS	15.00
09-23	3265010029	FEDERAL EXPRESS CORP	08/17/83	DELIVERY SERVICE - JORGE LAMBRINOS	24.00
09-23	3265010030	FEDERAL EXPRESS CORP	08/29/83	DELIVERY SERVICE - JORGE LAMBRINOS	24.00
09-23	3265400029	RADIO TV REPORTS INC	06/30/83	TRANSCRIPT - TODAY SHOW - INTV. SEC. E. DOLE, ROGER THOMAS	27.00
09-23	3265400030	CENTRAL DELIVERY	07/15/83	DELIVERY SERVICE	45.45
09-23	3265010003	DON BONKER	08/12/8308/12/83	OFFICIAL TRAVEL - AIRFARE	224.40
09-23	3265010005	BILL RICHARDSON	09/08/8309/10/83	OFFICIAL TRAVEL - PER DIEM, TAXI FARE	182.75
09-23	3265010009	CLAUDINE SCHNEIDER	08/07/8308/08/83	OFFICIAL TRAVEL - PER DIEM, HEARING ON 'ALZHEIMER'S DISEASE'	100.00
09-23	3265010015	TRANS WORLD AIRLINES, INC.	08/23/83	OFFICIAL TRAVEL - CONG. IKE SKELTON (98-80)	207.00
09-23	3265010021	DELTA AIR LINES, INC.	08/23/83	OFFICIAL TRAVEL - CONG. C. SCHNEIDER	233.00
09-23	3265030003	TOM J VANDERGRIFF	07/22/8307/22/83	OFFICIAL TRAVEL - PER DIEM (VERMONT HEARING)	50.00
09-23	3265030004	MICHAEL BILIRAKIS	07/22/8307/23/83	OFFICIAL TRAVEL - PER DIEM, TAXI FARE (VERMONT HEARING)	117.00
09-23	3265030013	JAMES M JEFFORDS	07/21/8307/23/83	OFFICIAL TRAVEL - CAR RENTAL (VERMONT HEARING)	95.25
09-23	3265400003	DELTA AIR LINES, INC.	07/31/83	DC/BOSTON/DC - CONG. TOM VANDERGRIFF 98-57, GTR # H-1576115	272.00
09-23	3265400004	DELTA AIR LINES, INC.	07/31/83	DC/BOSTON/BURLINGTON/BOSTON/DC, CONG. MICHAEL BILIRAKIS 98-58, GTR # 1576114	251.00
09-23	3265400006	AMERICAN AIRLINES	07/20/83	OFFICIAL TRAVEL - DC/PHOENIX, CONG. TOM VANDERGRIFF 98-44, GTR 3H-1576101	153.00
09-23	3265400016	DELTA AIR LINES, INC.	08/05/83	OFFICIAL TRAVEL - DC/BURLINGTON/DC, CONG. NORMAN D. SHUMWAY 98-66, GTR #H-1577282	272.00
09-23	3265400018	EASTERN AIRLINES INC	08/25/83	NY/BANGOR, CONG MARIO BIAGGI 98-74, GTR #1577288, MIAMI/CLEV/COLUMBUS/DALLAS CONG PEPPER H-1577299.	953.00
09-23	3265010002	GRETCHEN A SORENSEN	08/05/8308/29/83	OFFICIAL TRAVEL - PER DIEM, TAXI FARE, GAS	187.00
09-23	3265010004	AMERICAN AIRLINES	08/31/83	OFFICIAL TRAVEL - GRETCHEN SORENSEN (98-67) GTR #1577283	348.00
09-23	3265010007	BRIAN T LUTZ	08/16/8308/18/83	OFFICIAL TRAVEL - PER DIEM, TAXI/LIMO, SPEECH IN MADISON, WIS	132.45
09-23	3265010008	JAMES P OBERLE	08/10/8308/11/83	OFFICIAL TRAVEL - PER DIEM, TAXI, HEARING ON 'CRISIS IN HEALTH CARE'	130.00
09-23	3265010010	ALLISON L BELL	08/06/8308/08/83	OFFICIAL TRAVEL - PER DIEM, TAXI, HEARING ON 'ALZHEIMER'S DISEASE'	116.00
09-23	3265010011	EASTERN AIRLINES INC	08/11/83	OFFICIAL TRAVEL - NEW YORK/DC/NEW YORK, ANTHEA SAXE	93.00
09-23	3265010012	DELTA AIR LINES, INC.	08/16/83	OFFICIAL TRAVEL - DC/BANGOR/DC FOR TERRI KARAMANOS, MOYA BENOIT, CAROLEEN WILLIAMS, ALLISON BELL.	798.00
09-23	3265010016	TRANS WORLD AIRLINES, INC.	08/23/83	OFFICIAL TRAVEL - JORGE J. LAMBRINOS	278.00
09-23	3265010017	DELTA AIR LINES, INC.	08/19/83	OFFICIAL TRAVEL - ALLISON BELL	14.00
09-23	3265010019	DELTA AIR LINES, INC.	08/23/83	OFFICIAL TRAVEL - ROBERT BLANCATO	282.00
09-23	3265010020	DELTA AIR LINES, INC.	08/23/83	OFFICIAL TRAVEL - TERRI KARAMANOS	39.00
09-23	3265010022	UNITED AIRLINES	08/24/83	OFFICIAL TRAVEL - BILL HALAMANDARIS	155.00
09-23	3265010023	UNITED AIRLINES	08/24/83	OFFICIAL TRAVEL - JAMES OBERLE	124.00
09-23	3265010024	WESTERN AIRLINES, INC.	08/31/83	OFFICIAL TRAVEL - SHEILA DUFFY	260.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3265030005	NANCY HOBBS	07/21/8307/22/83	OFFICIAL TRAVEL - PER DIEM, AIRFARE, TAXI FARE (VERMONT HEARING)	147.00
09-23	3265030006	SHEILA P DUFFY	08/21/8308/28/83	OFFICIAL TRAVEL - TAXI	15.00
09-23	3265030007	WILLIAM HALAMANDARIS	08/29/8308/31/83	OFFICIAL TRAVEL - PER DIEM, CAR RENTAL, TAXI/PARK, HEARING 'CRISIS IN HEALTH CARE'	170.25
09-23	3265030008	ROBERT BLANCATO	08/05/8308/08/83	OFFICIAL TRAVEL - PER DIEM, HEARING 'ALZHEIMER'S DISEASE'	159.42
09-23	3265030009	MOYA D BENOIT	08/07/8308/08/83	OFFICIAL TRAVEL - PER DIEM, HEARING ON 'ALZHEIMER'S DISEASE'	100.00
09-23	3265030010	CAROLEEN L WILLIAMS	08/06/8308/08/83	OFFICIAL TRAVEL - PER DIEM, HEARING ON ALZHEIMER'S DISEASE	112.50
09-23	3265030011	TERRI KARAMANOS	08/05/8308/08/83	OFFICIAL TRAVEL - PER DIEM, CAR RENTAL, HEARING ON ALZHEIMER'S DISEASE	280.18
09-23	3265030012	WILLIAM HALAMANDARIS	08/10/8308/12/83	OFFICIAL TRAVEL - PER DIEM, TAXI, HEARING 'CRISIS IN HEALTH CARE'	242.05
09-23	3265030014	LOWELL IVES ARYE	07/22/8307/22/83	OFFICIAL TRAVEL - PER DIEM (VERMONT HEARING)	50.00
09-23	3265400001	EASTERN AIRLINES INC	08/04/83	OFFICIAL TRAVEL - DC/NEW YORK/DC - BILL HALAMANDARIS, GTR #H-1576109	88.00
09-23	3265400002	DELTA AIR LINES, INC.	07/31/83	OFFICIAL TRAVEL - DC/LITTLE ROCK/DC, ALLEN JOHNSTON 98-53, GTR # H-1576111	476.00
09-23	3265400005	DELTA AIR LINES, INC.	07/31/83	DC/BOSTON/BURLINGTON/DC, NANCY HOBBS 98-59, GTR #H-1576113	272.00
09-23	3265400011	NEW YORK AIRLINES, INC	07/27/83	OFFICIAL TRAVEL - DC/NEWARK, PAUL SCHLEGEL 98-55, GTR #H-1576112	44.00
09-23	3265400012	TRANS WORLD AIRLINES, INC.	08/12/83	OFFICIAL TRAVEL - DC/HARRISON/DC, PATRICIA LAWRENCE 98-60, GTR #H-1576116	460.00
09-23	3265400013	DELTA AIR LINES, INC.	08/03/83	OFFICIAL TRAVEL - DC/BURLINGTON/DC, LOWEL ARYE 98-61, GTR #H-1576117	211.00
09-23	3265400017	NORTHWEST AIRLINES INC	08/23/83	OFFICIAL TRAVEL - DC/SEATTLE/DC, R. BEAUREGARD 98-68, GTR #H-1577284	350.00
09-23	3265010006	MARY CAMPBELL	08/16/83	INTERPRETER FOR THE DEAF, SUB. #2 HEARING IN CLEVELAND ON 'CRISIS IN HEALTH CARE'	97.50
09-23	3265010013	UMBERTO DE BONI, PH.D.	08/07/8308/08/83	OFFICIAL TRAVEL - WITNESS - AIRFARE, PER DIEM, TAXI FARE	486.55
09-23	3265010014	SKLYLINE INN	08/03/83	OFFICIAL TRAVEL - WITNESS - RALPH FLORIAN (98-73)	45.00
09-23	3265010018	AIR FLORIDA, INC	08/31/83	OFFICIAL TRAVEL - WITNESS - RALPH FLORIAN	203.00
09-23	3265030001	SKLYLINE INN	07/20/8307/21/83	OFFICIAL TRAVEL - WITNESS - ZACKERY, MR. SAXE, MUELLER, PHIPPS	337.97
09-23	3265030002	ROBERT L. HERMANN	07/21/8307/22/83	OFFICIAL TRAVEL - WITNESS - PER DIEM, MILEAGE, GASOLINE (VERMONT HEARING)	109.20
09-23	3265030015	LILLIE ZACHERY	07/19/8307/21/83	OFFICIAL TRAVEL - WITNESS - BUS FARE, TAXI FARE (OVER-COUNTER DRUGS HEARING)	156.40
09-23	3265030016	SHIRLEY MUELLER, M.D.	07/20/8307/22/83	OFFICIAL TRAVEL - WITNESS - PER DIEM, PARK, MILEAGE, TAXI (OVER-COUNTER DRUGS HEARING)	42.58
09-23	3265030017	EDWARD SAXE	07/20/8307/21/83	OFFICIAL TRAVEL - WITNESS - TAXI FARES, REFRESHMENT, AIRFARE (MR.SAXE ONLY) (OVER-COUNTER DRUGS HRNG).	207.20
09-23	3265400007	TRANS WORLD AIRLINES, INC.	07/14/83	OFFICIAL TRAVEL - LA/DC/LA, VONDA CASTILLO 98046 (WITNESS) GTR #H-1576103	265.00
09-23	3265400008	EASTERN AIRLINES INC	07/21/83	OFFICIAL TRAVEL - HOUSTON/DC/HOUSTON, RAY BENAVIDEZ 98-48 (WITNESS) GTR #H-1576105	227.00
09-23	3265400009	NORTHWEST AIRLINES INC.	08/02/83	OFFICIAL TRAVEL - BOSTON/DC/BOSTON, SEN. JACK H. BACKMAN 98-49 GRT #H-1576106	93.00
09-23	3265400010	DELTA AIR LINES, INC.	07/11/83	BOSTON/DC/BOSTON, ROSA ZIMMY 98-50 (WITNESS), GLORIA ZIMMY 98-51 (WITNESS), GTR #H-1576108, H-1576107.	186.00
09-23	3265400014	U.S. AIR, INC.	08/08/83	OFFICIAL TRAVEL - INDIANAPOLIS/DC/INDIANAPOLIS, SHIRLEY MUELLER 98-62 (WITNESS) GTR #H-1576120	253.00
09-23	3265400015	PIEDMONT AVIATION, INC	08/09/83	OFFICIAL TRAVEL - LEXINGTON/DC/LEXINGTON, JANEY PHIPPS 98-63 (WITNESS) GTR #1576119	306.00
09-23	3265010001	MARIA FLORES-YSITA	07/27/8308/19/83	REPLENISH PETTY CASH FUND - SUPPLIES, CAB & METRO FARES, POSTAGE	99.91
09-23	3265400019	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	834.35
09-23	3265400020	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	675.49
09-23	3265400021	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	293.96
09-23	3265400022	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	243.78
09-23	3265400023	C & P TELEPHONE	06/01/8306/30/83	MONTHLY TOLL CHARGES	311.11
09-23	3265400025	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	532.87
09-23	3265400026	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	359.00
09-23	3265400027	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	357.18
09-23	3265400028	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	482.81
09-23	3265400034	C & P TELEPHONE	07/01/8307/31/83	MONTHLY TOLL CHARGES	751.37
09-23	3265400031	GSA, OAD, FINANCE DIVISION	07/22/83	FTS MONTHLY CHARGES - CUST - 398020	157.00

09-23	3265400032	GSA, OAD, FINANCE DIVISION	08/22/83	FTS MONTHLY CHARGES - CUST - 398020	157.00
09-30	3273900024	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		4,238.36
09-30	3271660004	FEISTRITZER PUBLICATIONS	08/29/83	PUBLICATIONS (FULL COMMITTEE) - WHITE HOUSE WEEKLY - ONE YEAR SUBSCRIPTION FOR DEC 1983 - DEC 1984.	295.00
09-30	3271660005	CONGRESSIONAL QUARTERLY INC	12/01/8311/30/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR (DEC 1983 - NOV 1984) - SUB #3..	498.00
09-30	3271660003	CENTRAL DELIVERY	08/31/83	DELIVERY SERVICE - SUB #2	13.00
09-30	3271660001	EDWARD R ROYBAL	09/08/8309/11/83	OFFICIAL TRAVEL - FULL COMMITTEE - PER DIEM AND TAXI FARE	208.75
09-30	3271660002	JORGE LAMBRINOS	09/07/8309/11/83	OFFICIAL TRAVEL (FULL COMMITTEE) - AIR FARE; PER DIEM; TAXI; TAXI BWI; GAS AND PARKING	745.80
09-30	3276240006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		4,238.44
				TOTAL	**45,884.86**

ADJUSTMENTS/REFUNDS

09-23	3276990005	DELTA AIR LINES, INC.	08/23/83	REFUND DUE TO AIRLINE TICKET	(63.00)
06-09	3206990025	REPUBLIC AIRLINES, INC	03/02/83	REFUND DUE TO CREDIT FOR UNUSEDAIRLINE TICKET	(182.00)
				TOTAL	**(245.00)**

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

OFFICIAL EXPENSES

07-22	3200600001	HOUSE RECORDING STUDIO	06/01/8306/30/83	OFFICIAL RECORDING SERVICES	14.00
07-31	3210900007	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,161.40
07-31	3213660021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		710.49
08-03	3207130001	NEW YORK TIMES	07/04/8310/02/83	SUBSCRIPTION NEW YORK TIMES	58.50
08-03	3207130002	CHILD PROTECTION REPORT	07/01/8306/30/84	SUBSCRIPTION, CHILD PROTECTION REPORT	135.00
08-03	3207130004	C & P TELEPHONE	06/01/8307/01/83	LONG DISTANCE TELEPHONE SERVICE	1,286.15
08-05	3214060005	MARCIA S MABEE	07/12/8307/26/83	TAXI FARES	12.35
08-05	3214060003	J. ROY ROWLAND	07/25/8307/25/83	TRANSPORTATION: AIR FARE DC/NYC/DC AND PER DIEM (1 DAY)	138.00
08-05	3214060001	DONALD F KLINE	07/25/8307/25/83	TRANSPORTATION: AIR FARE DC/NYC/DC; PER DIEM (1 DAY) AND MISC	185.00
08-05	3214060002	JUDITH WEISS	07/23/8307/25/83	TRANSPORTATION: AIR FARE DC/NYC/DC; PER DIEM (3 DAYS) AND MISC	300.80
08-05	3214060004	ANN ROSEWATER	07/24/8307/25/83	TRANSPORTATION: AIR FARE DC/NYC/DC; PER DIEM (2 DAYS) AND MISC	206.50
08-08	3207130003	CPR DIRECTORY SERVICES CO	07/31/83	NATIONAL DIRECTORY OF CHILDREN AND YOUTH SERVICES - DIRECTORY	39.95
08-08	3216210001	BARBARA A MIKULSKI	07/24/8307/25/83	TRANSPORTATION TRAIN BALTIMORE, MD-NYC-BALTIMORE, HOTEL-MEALS-MISCELLANEOUS	179.64
08-08	3216210002	GEORGE H ELSER	07/27/8307/29/83	TRANSPORTATION AIR FARE DC-PORTLAND-DC HOTEL, MEALS, MISCELLANEOUS	308.30
08-12	3222250001	ALAN J STONE	07/24/8307/25/83	TRANSPORTATION: AIR FARE DC/NYC/DC; PER DIEM (2 DAYS); MISCELLANEOUS	272.00
08-17	3224130002	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/8307/31/83	CLIPPING SERVICE	126.75
08-17	3224130003	GEORGE MILLER	07/22/8307/25/83	TRANSPORTATION: DC-NYC-DC, HOTEL AND MEALS, MISCELLANEOUS	272.95
08-17	3224130001	US AIR, INC	07/12/8307/12/83	TRANSPORTATION FOR WITNESS COLUMBUS, OH-WASHINGTON, DC-COLUMBUS, OH	185.00
08-19	3227050002	BRUCE A MORRISON	07/25/8307/25/83	TRANSPORTATION: TRAIN NEW HAVEN-NYC-NEW HAVEN, PER DIEM, MISC.	71.10
08-19	3227050001	ANN ROSEWATER	07/27/8308/01/83	TRANSPORTATION: AIR PORTLAND ME-DC PER DIEM, MISC.	286.00
08-19	3227050003	A.L. CARLISLE	07/25/8307/25/83	WITNESS: TRANSPORTATION, AIRFARE PORTLAND, ME-NEW YORK CITY-RETURN, PER DIEM	213.00
08-29	3237090001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	2,595.62
08-31	3243900006	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,174.41
08-31	3244460025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		926.97
09-13	3250100004	GEORGE MILLER	08/19/8308/20/83	TRANSPORTATION SAN FRAN-SANTA BARBARA-RETURN, HOTEL	281.50
09-13	3250100001	EASTERN AIRLINES INC	07/27/83	TRANSPORTATION, TRAVEL ORDER-18 DC-BOSTON, MASS, NARARE SUBCOMMITTEE	44.00
09-13	3250100003	ANN ROSEWATER	08/19/8308/20/83	TRANSPORTATION SAN FRAN-SANTA BARBARA-RETURN, HOTEL, MISC	323.50
09-13	3250100005	ANN ROSEWATER	08/25/8308/27/83	TRANSPORTATION SAN FRAN-SANTA ANA-RETURN, PER DIEM (2 DAYS), MISC	256.40
09-20	3259030001	POSTMASTER	07/25/83	POSTAGE - EXPRESS MAIL	43.85
09-30	3273900006	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,175.32
09-30	3270090004	NATIONAL JOURNAL	08/31/8309/01/84	52 WEEK SUBSCRIPTION	455.00
09-30	3270090005	NEW YORK TIMES	09/06/8310/02/83	SUBSCRIPTION	11.70
09-30	3272190001	SOUTHWEST DISTRIBUTION SERVICE	09/02/8309/01/84	1 YR SUBSCRIPTION - WASHINGTON POST	104.00
09-30	3270090003	INTERNATIONAL PRESS CLIPPING BUREAU	08/01/8308/31/83	CLIPPING SERVICE	47.85
09-30	3270090001	LINDY BOGGS	07/25/8307/25/83	TRANSPORTATION (DC/NYC/DC) AND MISC	143.95

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3272190004	HAMILTON FISH, JR	07/25/8307/25/83	TRANSPORTATION DISTRICT-NYC-DC, PER DIEM	113.20
09-30	3272190005	MATTHEW MCHUGH	07/24/8307/25/83	TRANSPORTATION BINGHAMTON, NY-NYC-DC; HOTEL/FOOD, MISC	359.67
09-30	3272190002	GEORGE H ELSER	09/07/8309/09/83	TRANSPORTATION WASHINGTON, DC/RALEIGH, NC-RETURN; LODGING/MEALS	259.14
09-30	3276240017	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		27.52
09-30	3272190003	GERALD ORJUELA	09/20/83	WITNESS TRANSPORTATION NY-DC-NY, PER DIEM	180.00
09-30	3270090002	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CHARGES	2,129.40
				TOTAL	**16,815.88**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

07-07	3181170002	NATIONAL NEWS AGENCY	07/01/8309/30/83	SUBSCRIPTION TO NEWSPAPERS	323.35
07-07	3181170001	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE SERVICE	194.13
07-20	3199670002	SHARON D CURCIO	04/22/8307/05/83	REPLENISH PETTY CASH FUND	94.15
07-20	3199670001	C&P TELEPHONE COMPANY	01/13/8306/12/83	LONG DISTANCE TELEPHONE SERVICE	65.28
07-28	3206110001	ZIFF-DAVIS PUBLISHING CO.	09/01/8309/01/84	RENEWAL SUBSCRIPTION, AREOSPACE DAILY	820.00
07-28	3206110002	THE NATIONAL LAW JOURNAL	10/01/8310/01/84	RENEWAL SUBSCRIPTION	48.00
07-28	3206110003	NEWSWEEK	11/01/8311/01/84	RENEWAL SUBSCRIPTION	39.00
07-28	3206110004	AVIATION WEEK & SPACE TECHNOLOGY	10/01/8310/01/84	RENEWAL SUBSCRIPTION	45.00
07-28	3206110005	THOMAS K LATIMER	06/23/83	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC; TAXIS (WITH KEYES & SCHAFER).	26.50
07-31	3210900015	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		3,100.07
07-31	3213660007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		772.89
08-12	3222120006	JAMES O. BUSH	06/03/8306/30/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	37.26
08-12	3222120007	ANNETTE G SMILEY	06/06/8306/27/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	15.26
08-12	3222120008	DUANE P ANDREWS	06/20/8306/24/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	25.92
08-12	3222120009	MARTIN C. FAGA	06/13/8307/13/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	34.80
08-12	3222120003	MARTIN C. FAGA	07/06/8307/12/83	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/DAYTONA, OHIO/RETURN MEALS & MILEAGE	250.93
08-12	3222120004	JAMES O. BUSH	07/22/83	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/LONG ISLAND, NY/RETURN; MILEAGE, MEALS & PARKING	18.19
08-12	3222120005	EASTERN AIRLINES INC	07/28/83	OFFICIAL COMMITTEE BUSINESS - WASH., DC/NEW YORK, NY/RETURN--LATIMER, KEYS, SCHAFER (AIRFARE)	264.00
08-12	3222120001	C&P TELEPHONE COMPANY	07/13/83	LONG DISTANCE TELEPHONE SERVICE	3.48
08-12	3222120002	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	235.78
08-31	3243900014	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		3,507.97
08-31	3244460011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		326.65
09-23	3263220006	DUANE P ANDREWS	08/12/8309/06/83	FOR LOCAL TRAVEL ON CMTE BUSINESS: POV TO/FM NSA, FT. MEADE, MD (54 MI @ 24¢ X 2)	25.92
09-23	3263220004	U.S. AIR, INC	07/22/8307/22/83	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/LONG ISLAND, NEW YORK/RETURN; BUSH	158.00
09-23	3263220002	WEST PUBLISHING CO	07/27/83	PAYMENT FOR BOOKS, USC T42	51.00
09-23	3263220005	SHARON D. LEARY	07/07/8309/09/83	REPLENISH PETTY CASH FUND	82.18
09-23	3263220003	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE SERVICE	62.27
09-26	3266190001	LEON S FUERTH	08/22/8309/07/83	TRAVEL ON CMTE BUSINESS, TAXI	23.80
09-26	3266190002	JAMES O. BUSH	07/01/8307/11/83	LOCAL TRAVEL ON CMTE BUSINESS, POV TO/FR CIA & PENTAGON (67 MI X $.24)	16.08
09-26	3266190003	JAMES O. BUSH	08/09/8309/19/83	LOCAL TRAVEL ON CMTE BUSINESS, POV TO/FR CIA & PENTAGON (98 MI X $.24)	23.52

09-30	3273900014	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		3,349.81
09-30	3276240005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		444.42
				TOTAL	**14,485.61**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

07-07	3182150005	XEROX CORPORATION	02/01/8303/30/83	XEROX OVERAGE CHARGE FOR COPIES, FEB, MAR 1983	214.34
07-07	3180190001	THE JRNL ADDICTION RESEARCH FOUNDATION	06/08/8306/08/83	SUBSCRIPTION RENEWAL TO THE JOURNAL (1 YEAR)	16.00
07-07	3180190003	NEW YORK LAW JOURNAL	06/16/8306/16/84	ONE YEAR SUBSCRIPTION TO THE NY LAW JOURNAL	195.00
07-07	3180190002	UNITED AIRLINES	06/02/83	AIRFARE FOR OFFICIAL TRAVEL	844.00
07-07	3182150001	SOLOMON P ORTIZ	06/20/83	T.O. 83-011 - TAXIS TO AND FROM HEARING FROM AIRPORT; MEAL (R/T DC/NEW YORK, NY)	44.00
07-07	3182150002	SAM B HALL	06/20/83	T.O. 83-012 - TAXI FARE AND MEAL (R/T DC/NEW YORK, NY)	10.80
07-07	3182150003	CHARLES RANGEL	06/20/83	T.OL 83-006 - TAXI FARE AND MEAL (R/T DC/NEW YORK, NY)	27.00
07-07	3180190004	ELLIOTT A BROWN	06/10/8306/11/83	CAB FARE, RESIDENCE/AIRPORT; EXCESS BAGGAGE CHARGE; RENTAL CAR TO MTG; TOLLS; 1 1/2 DAYS PER DIEM.	196.72
07-07	3182110001	GEORGE R GILBERT	06/19/8306/20/83	T.O.83-019 - HOTEL & MEALS; TAXIS - R/T DC/NEW YORK, NY	100.27
07-07	3182110002	JAMES J HEAVEY	06/19/8306/20/83	T.O.83-020 - R/T DC/NEW YORK, NY	120.66
07-07	3182110003	LOUIS WILLIAMS	06/19/8306/20/83	T.O. 83-021 - MILEAGE TO AIRPORT & PARKING; HOTEL AND MEALS; TAXIS - R/T DC/NEW YORK, NY	133.25
07-07	3182110004	EDWARD H JURITH	06/19/8306/20/83	T.O. 83-018 - TAXI, AIRPORT TO HOTEL AND HOTEL AND MEALS	103.22
07-07	3182110005	MARTIN KURKE	06/20/83	T.O.83024 - MILEAGE, RESIDENCE TO AIRPORT & RETURN, PARKING, MEAL AND TAXI	22.01
07-07	3182150004	ELLIOTT A BROWN	06/19/8306/20/83	T.O. 83-016 - HOTEL AND MEALS; TAXIS TO AIRPORT/HOTEL/HEARING	115.80
07-07	3180190005	GSA, OAD, FINANCE DIVISION	06/22/83	MONTHLY FTS SERVICE	31.00
07-11	3188090002	NATIONAL NEWS AGENCY	06/01/8306/30/83	DAILY DELIVERY OF NY TIMES, WASH POST, AND WALL STREET JOURNAL	52.50
07-11	3188090004	GENE CHAPPIE	06/20/83	T.O. 83-010 TAXIS, HOTEL, TOLLS, MILEAGE 264 MILES	130.32
07-11	3188090003	JOHN PEPLOE	06/15/8306/20/83	PRIVATE VEHICLE, MILEAGE R/T WASH, DC/NY, NY & RTN 490 MI, TOLLS, VICINITY MI 207 MI, 3 DAYS PER DIEM.	329.13
07-11	3188090005	JOHN T CUSACK	06/19/8306/20/83	T.O. 83-014 PVT VEHICLE, RESIDENCE TO NATL A/P, PARKING & RTN HOTEL & MEALS, TAXI & SUBWAY FARES	133.83
07-11	3188090001	C & P TELEPHONE	05/31/83	MAY LONG DISTANCE CALLS, LESS PERSONAL CALLS	293.41
07-28	3203100002	MEL LEVINE	06/19/8306/20/83	R/T AIRFARE, WASH,DC/NY,NY; TAXIS, AIRPORT TO HOTEL AND RETURN; HOTEL; TAXI, HOTEL TO HEARING AND RET.	261.50
07-28	3203100001	RICHARD B LOWE	06/19/8306/30/83	T O 83-015, MILEAGE, W,DC/NY,NY AND RETURN; TOLLS; PER DIEM - T O 83-025, TAXI FARES; PER DIEM	256.90
07-31	3210900019	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		2,116.67
07-31	3213660015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		717.46
08-03	3210150005	XEROX CORPORATION	06/18/83	OVERAGE COPYING CHARGE FOR APRIL AND MAY	140.90
08-03	3210150001	L N LIVERY, INC	06/17/83	TRANSPORTATION TO HEARING	40.00
08-03	3210150002	NEW YORK AIRLINES, INC	07/13/83	TRASNPORTATION TO NY HEARING	88.00
08-03	3210150003	EASTERN AIRLINES INC	07/14/83	TO'S 83-005, 025 - TR'S H-1,576,303; H-1,576,308	176.00
08-03	3210150004	C & P TELEPHONE	06/01/8306/30/83	JUNE LONG DISTANCE CHARGES	490.01
08-12	3222130007	CLARK BOARDMAN CO.	07/06/83	SUBSCRIPTION TO DRUG LAW REPORT	75.00
08-12	3222130005	MARTIN KURKE	07/13/8307/22/83	VICINITY MILEAGE TO ATTEND BRIEFINGS AT FDA & NIDA IN ROCKVILLE, 96 MILES	23.04
08-12	3222130010	CHARLES RANGEL	07/21/8307/22/83	T.O. 83-027, 1 1/2 DAYS PER DIEM, ADDITIONAL AIRFARE, TAXI AIRPORT TO RESIDENCE	400.00
08-12	3222130001	EASTERN AIRLINES INC	07/21/83	T.R.'S H-1, 576, 304, H-1, 576, 305 H-1, 576, 306; WASH., DC/NY, NY/WDC	880.00
08-12	3222130002	JOHN T CUSACK	07/21/8307/24/83	T.O. 83-028, TAXI TO & FROM DULLES AIRPORT TO RESIDENCE IN BETHESDA, 3 1/4 DAYS PER DIEM	212.50
08-12	3222130003	LOUIS WILLIAMS	07/21/8307/24/83	T.O. 83-032, 3 1/4 DAYS PER DIEM, MILEAGE TO DULLES FROM RESIDENCE, PARKING, RTN 92 MI, PKG., L.D. CALL.	197.35
08-12	3222130004	ELLIOTT A BROWN	07/21/8307/24/83	T.O. 83-030, 3 1/2 DAYS PER DIEM	175.00
08-12	3222130008	JOHN PEPLOE	07/18/8307/24/83	T.O. 83-026, 6 3/4 DAYS PER DIEM, LONG DISTANCE PHONE CALLS, GAS FOR RENTAL CAR	398.43
08-12	3222130009	RICHARD B LOWE	07/21/8307/24/83	T.O. 83-029, 3 3/4 DAYS PER DIEM, PHONE CALL, CAB & LIMO TO DULLES AIRPORT	205.91
08-12	3222130006	GSA, OAD, FINANCE DIVISION	07/22/83	JULY FTS SERVICE	31.00
08-19	3230110001	NATIONAL NEWS AGENCY	07/01/8307/31/83	DAILY DELIVERY OF NY TIMES WALL STREET JOURNAL, WASH POST	52.50
08-19	3230110002	JERRY LEWIS	07/21/8307/24/83	T.O. 83-035 3 1/4 DAYS PER DIEM	162.50
08-19	3230110004	TRANS WORLD AIRLINES, INC.	08/12/83	AIRFARE FOR COMMITTEE TRAVEL T.O.'S 83-027, 028, 030, 032, 83-034, 035	1,431.00
08-19	3230110005	TRANS WORLD AIRLINES, INC.	08/12/83	AIRFARE FOR COMMITTEE TRAVEL T.O.'S 83-027,028, 030, 032, 83-034, 035	1,125.00
08-19	3230110003	CATHERINE M. CHASE	06/07/8308/08/83	REPLENISH PETTY CASH FUND	97.30

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-19	3230110006	C & P TELEPHONE	07/31/83	JULY LONG DISTANCE CHARGES	224.67
08-31	3243900021	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		2,116.67
08-31	3237170002	MARTIN KURKE	08/17/83	TO 83-038 - 1/2 DAY PER DIEM AND TAXI, NYC TO LAGUARDIA	40.00
08-31	3237170003	EDWARD H JURITH	08/17/83	TO 83-037 - 1/2 DAY PER DIEM; TAXI, LAGUARDIA TO WORLD TRADE CENTER, NYC	49.00
08-31	3237170004	NATIONAL CAR RENTAL SYSTEM	08/12/83	RENTAL CARS, REDDING, CA HEARING, TO 83-026	229.78
08-31	3237170005	UNITED AIRLINES	08/17/83	TR H-1,576,310	416.00
08-31	3244460019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		66.02
08-31	3237170001	GSA, OAD, FINANCE DIVISION	08/22/83	AUGUST FTS SERVICE	31.00
09-09	3250180002	NATIONAL NEWS AGENCY	08/22/83	DAILY DELIVERY OF WASH POST, NY TIMES, WALL ST JOURNAL	52.50
09-09	3250180004	CONGRESSIONAL QUARTERLY INC	08/16/83	SUBSCRIPTION RENEWAL ACCOUNT #S174536	498.00
09-09	3250180005	JOHN PEPLOE	08/25/83	VICINITY MILEAGE TO ATTEND COG MEETING, 39 MI @ .24	9.36
09-09	3250180001	AMERICAN AIRLINES	08/09/83	AIRFARE, H-1,576,309,TR	359.00
09-09	3250180003	AMERICAN COUNCIL FOR DRUG EDUCATION	08/30/83	ATTENDANCE FEE FOR STAFF MEMBER TO PARTICIAPTE IN WORKSHOP ON DRUGS IN INDUSTRY	125.00
09-23	3264070001	UNITED NATIONS PUBLICATIONS	09/07/83	FEE FOR PUBLICATION PLUS FOUR SUPPLEMENTS - ESTIMATED WORLD REQUIREMENTS OF NARCOTIC DRUGS IN 1983.	15.00
09-23	3264070002	THE NATIONAL LAW JOURNAL	08/30/83	ONE YEAR SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	48.00
09-23	3264070003	EXECUTONE OF REDDING, INC	08/02/83	MICROPHONE RENTAL FOR FIELD HEARING, 7/22,23 IN REDDING, CA	160.00
09-23	3264070004	EASTERN AIRLINES INC	09/08/83	COMMITTEE TRAVEL, TO'S 83-036,037,038 - KURKE	264.00
09-23	3264070005	STERLING JOHNSON	08/22/8308/26/83	TO 83-036, ACTUAL EXPENSES	272.45
09-27	3292910027	EILEEN PEPLOE	09/01/8309/11/83	UNPAID COMPENSATION DUE TO THE DEATH OF JOHN W. PEPLOE	916.67
09-27	3269030001	XEROX CORPORATION	05/31/8306/30/83	CHARGE FOR EXCESS COPIES LESS 4%	165.49
09-27	3269030003	PHYSICIAN'S DESK REFERENCE	09/01/83	1984 PHYSICIANS DESK REFERENCE	21.95
09-27	3269030002	C & P TELEPHONE	08/31/83	AUGUST LONG DISTANCE CHARGES	167.97
09-30	3273900019	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		2,095.37
09-30	3272460001	HUDSON'S DIRECTORY	09/22/83	ONE COPY OF HUDSON'S DIRECTORY	81.37
09-30	3272460004	NATIONAL NEWS AGENCY	09/01/8309/30/83	DAILY DELIVERY OF NY TIMES, WASH POST, WALL ST. JOURNAL, NY NEWS, AND NY POST	60.80
09-30	3272460002	NATIONAL CAR RENTAL SYSTEM	09/16/83	TO #83-036 CAR RENTAL	60.63
09-30	3272460005	PAN AMERICAN WORLD AIRWAYS	09/20/83	T.O. 83-036, AIRFARE T.R. H-1, 576, 318	451.00
09-30	3276240004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		853.12
09-30	3272460003	GSA, OAD, FINANCE DIVISION	09/22/83	SEPTEMBER FTS SERVICE	31.00
				TOTAL	**22,749.05**

SPECIAL & SELECT COMMITTEES FUNERALS

OFFICIAL EXPENSES

09-29	3271120001	GREYHOUND CHARTER SERVICE 201	09/15/8309/15/83	GROUND TRANSPORTATION FOR MCDONALD MEMORIAL SERVICE	1,618.00
09-29	3271120002	SANDRA VONETES	09/15/83	FLORAL TRIBUTE FOR MCDONALD MEMORIAL SERVICE	100.00
09-29	3271120003	KENNETH L. BURKHEAD	09/13/8309/15/83	REIMB FOR EXPENSES - MCDONALD MEMORIAL SERVICE	238.51
				TOTAL	**1,956.51**

JOINT COMMITTEE ON TAXATION

OFFICIAL EXPENSES

07-18	3199010001	WARREN, GORHAM & LAMONT, INC	05/18/8306/02/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00

07-18	3199010003	STANDARD & POOR'S CORP	05/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	770.00
07-18	3199010005	BERNAN ASSOCIATES	07/06/83	CHARGE TO REPLENISH DEPOSIT ACCOUNT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	250.00
07-18	3199010008	COUNCIL OF STATE GOVERNMENTS	06/14/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50
07-18	3199010010	SAS INSTITUTE INC	06/14/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.39
07-18	3199010011	CONGRESSIONAL QUARTERLY INC	05/23/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.00
07-18	3199010012	GALE RESEARCH CO	07/25/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	166.51
07-18	3199010013	THE BROOKINGS INSTITUTE	04/20/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.00
07-18	3199010015	AHS DATA PROJECT	05/02/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.00
07-18	3199010016	MATTHEW BENDER & CO., INC.	05/10/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	261.00
07-18	3199010017	INSTITUTE FOR INTERNATIONAL RESEARCH	05/20/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	325.00
07-18	3199010018	PASHA PUBLICATIONS	07/04/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	277.00
07-18	3199010021	NEW YORK TIMES	07/04/8310/02/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
07-18	3199010025	PANEL PUBLISHERS	06/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
07-18	3199010007	CENTRAL DELIVERY	04/15/8306/30/83	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	302.94
07-18	3199010009	DATA PROCESSING DESIGN, INC	06/23/83	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.59
07-18	3199010019	SENATE STATIONERY ROOM	04/06/8306/29/83	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	113.40
07-18	3199010004	CONTROL CABLE, INC	05/17/83	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	84.56
07-18	3199010014	U.S. TREASURY	03/01/8305/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61,025.99
07-18	3199010020	TERMINALS UNLIMITED	06/08/83	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	110.00
07-18	3199010022	ADP NETWORK SERVICES, INC	04/30/8306/30/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.25
07-18	3199010023	TRENDATA/COMLEASE	05/01/8307/01/83	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,589.94
07-18	3199010024	TRENDATA CORPORATION	05/01/8306/01/83	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	625.68
07-18	3199010002	MID-ATLANTIC INDUSTRIES, INC	04/15/83	CHARGE FOR EQUIPMENT SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.10
07-18	3199010006	GSA, OAD, FINANCE DIVISION	04/22/8306/22/83	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	93.00
08-12	3222090014	MONROE SYSTEMS FOR BUSINESS	07/12/8307/12/84	CHARGE FOR SERVICE OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	295.74
08-12	3222090009	NATIONAL UNDERWRITER CO	07/18/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.00
08-12	3222090011	ASSISTANT PUBLIC PRINTER	04/18/8305/12/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	146.00
08-12	3222090013	FOUNDATION NEWS	11/30/8311/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00
08-12	3222090015	THE BROOKINGS INSTITUTE	06/08/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.35
08-12	3222090016	COMMERCE CLEARING HOUSE INC	05/19/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.37
08-12	3222090017	COMMERCE CLEARING HOUSE INC	06/15/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.06
08-12	3222090018	COMMERCE CLEARING HOUSE INC	05/12/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00
08-12	3222090019	PRENTICE HALL INC	06/02/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
08-12	3222090020	PRENTICE-HALL, INC	05/12/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.15
08-12	3222090010	U.S. SENATE STATIONERY ROOM	07/12/8307/22/83	CHARGE FOR SUPPLIES NEEDED IN DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	25.00
08-12	3222090007	WARREN & SELBERT, INC	06/01/8306/30/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,326.07
08-12	3222090021	TRENDATA CORPORATION	07/01/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
08-12	3222090022	TERMINALS UNLIMITED	07/15/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
08-12	3222090001	C & P TELEPHONE	04/30/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	375.93
08-12	3222090002	C & P TELEPHONE	04/30/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.75
08-12	3222090003	C & P TELEPHONE	05/31/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	259.11
08-12	3222090004	C & P TELEPHONE	05/31/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	59.36
08-12	3222090005	C & P TELEPHONE	06/30/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	463.85
08-12	3222090006	C & P TELEPHONE	06/30/83	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.38
08-12	3222090008	C&P TELEPHONE COMPANY	06/19/8307/18/83	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	154.95
08-12	3222090012	GSA, OAD, FINANCE DIVISION	07/22/83	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
08-17	3227040009	XEROX CORPORATION	05/02/8306/23/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	478.56
08-17	3227040010	XEROX CORPORATION	06/01/8307/01/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,474.17
08-17	3227040011	XEROX CORPORATION	06/01/8306/30/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	124.80
08-17	3228010001	XEROX CORPORATION	03/01/8304/05/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	2,422.40
08-17	3228010002	XEROX CORPORATION	02/02/8304/04/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL CMTE BUSINESS	478.56
08-17	3228010003	XEROX CORPORATION	09/30/8204/05/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	140.33
08-17	3228010004	XEROX CORPORATION	03/01/8303/31/83	CHG FOR EQUIP RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	124.80
08-17	3228010005	XEROX CORPORATION	03/01/8303/31/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	412.80
08-17	3228010006	XEROX CORPORATION	05/01/8305/31/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	169.92
08-17	3228010007	XEROX CORPORATION	04/05/8305/02/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	2,135.94

DETAILED STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-17	3228010008	XEROX CORPORATION	04/04/8305/02/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMT BUSINESS	478.56
08-17	3228010009	XEROX CORPORATION	02/28/8305/05/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	124.80
08-17	3228010010	XEROX CORPORATION	04/01/8304/30/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	85.20
08-17	3228010012	XEROX CORPORATION	06/01/8306/30/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	169.92
08-17	3228010013	XEROX CORPORATION	02/28/8305/31/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	412.80
08-17	3228010014	XEROX CORPORATION	05/02/8306/01/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	2,144.38
08-17	3228010015	XEROX CORPORATION	04/05/8306/09/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	117.83
08-17	3228010016	XEROX CORPORATION	05/01/8305/31/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	478.56
08-17	3228010017	XEROX CORPORATION	05/05/8306/14/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	124.80
08-17	3228010018	XEROX CORPORATION	07/01/8307/31/83	CHG FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	169.92
08-17	3228010041	XEROX CORPORATION	04/01/8304/30/83	CHG FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMTE BUSINESS	412.80
08-17	3227040014	TAX NOTES	07/26/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.00
08-17	3227040017	WARREN, GORHAM & LAMONT, INC	07/19/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.30
08-17	3227040018	WARREN, GORHAM & LAMONT, INC	07/22/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.30
08-17	3227040019	TAX NOTES	05/01/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,707.50
08-17	3227040020	TAX NOTES	07/19/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50
08-17	3228010019	TAX NOTES	03/10/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	9.50
08-17	3228010021	TAX NOTES	04/18/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	11.50
08-17	3228010022	TAX NOTES	04/19/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	12.70
08-17	3228010023	TAX NOTES	04/27/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	13.50
08-17	3228010024	TAX NOTES	04/28/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	15.60
08-17	3228010025	TAX NOTES	04/30/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	9.50
08-17	3228010026	TAX NOTES	05/05/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	15.50
08-17	3228010027	TAX NOTES	05/11/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	21.50
08-17	3228010028	TAX NOTES	05/13/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	9.50
08-17	3228010029	TAX NOTES	05/24/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	13.50
08-17	3228010030	TAX NOTES	06/03/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	11.50
08-17	3228010031	TAX NOTES	05/26/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	9.50
08-17	3228010032	TAX NOTES	06/09/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	11.50
08-17	3228010034	TAX NOTES	06/13/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	13.80
08-17	3228010035	TAX NOTES	06/27/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	13.50
08-17	3228010036	TAX NOTES	07/06/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	19.50
08-17	3227040008	CENTRAL DELIVERY	07/15/83	CHARGE FOR DELIVERY AND PICKUP OF OFFICIAL COMMITTEE BUSINESS	6.50
08-17	3228010038	WILLIAM B GARDNER	02/14/83	CHG FOR REIMB OF AIRFARE (RT LEXINGTON-WASHINGTON) NEEDED FOR OFFICIAL COMTE BUSINESS	274.00
08-17	3228010037	ERIC COOK	03/22/8303/29/83	CHG FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMTE BUSINESS	360.00
08-17	3228010039	WEST PUBLISHING CO	04/08/8305/13/83	CHG FOR PUBLICATIONS NEEDED FOR OFFICIAL COMTE BUSINESS	334.50
08-17	3227040001	C&P TELEPHONE COMPANY	03/14/8304/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
08-17	3227040002	C&P TELEPHONE COMPANY	03/19/8304/18/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	154.95
08-17	3227040003	C&P TELEPHONE COMPANY	04/14/8305/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
08-17	3227040004	C&P TELEPHONE COMPANY	04/19/8305/18/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	154.95
08-17	3227040005	C&P TELEPHONE COMPANY	05/14/8306/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
08-17	3227040006	C&P TELEPHONE COMPANY	05/19/8306/18/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	154.95
08-17	3227040007	C&P TELEPHONE COMPANY	06/14/8307/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
08-19	3229430004	TRENDATA/COMLEASE	08/01/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
08-19	3229430002	PENN WELL BOOKS	07/06/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.08
08-19	3229430003	RESEARCH INSTITUTE OF AMERICA	07/19/8307/20/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	47.50

08-19	3229430005	CALLAGHAN & COMPANY	07/15/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	775.00
08-19	3229430001	U S TREASURY DEPT	06/01/8306/30/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17,138.42
08-31	3243900016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/07/8212/31/82		1,834.00
08-31	3243900017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/14/8212/31/82		24,900.82
08-31	3243900018	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		81,796.40
09-28	3271010012	XEROX CORPORATION	07/18/8308/15/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	412.80
09-28	3271010013	XEROX CORPORATION	07/18/8308/15/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	85.65
09-28	3271010014	XEROX CORPORATION	07/18/8308/15/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	(7.67)
09-28	3271010015	XEROX CORPORATION	07/18/8308/15/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	125.45
09-28	3271010016	XEROX CORPORATION	07/18/8308/15/83	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
09-28	3271010027	XEROX CORPORATION	08/12/8309/06/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,381.90
09-28	3271010028	XEROX CORPORATION	08/12/8309/06/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	478.56
09-28	3271010029	XEROX CORPORATION	08/12/8309/06/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	412.80
09-28	3271010030	XEROX CORPORATION	08/12/8309/06/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	91.29
09-28	3271010031	XEROX CORPORATION	08/12/8309/06/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
09-28	3271010003	WARREN, GORHAM & LAMONT, INC	08/15/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.50
09-28	3271010005	AMERICAN ASSOC OF FUND-RAISING COUNSEL	08/17/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.95
09-28	3271010006	TAX INTERNATIONAL	08/15/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	395.00
09-28	3271010009	WEST PUBLISHING CO	08/26/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.00
09-28	3271010018	PRACTISING LAW INSTITUTE	07/22/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.50
09-28	3271010020	TAX NOTES	08/11/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.50
09-28	3271010032	SUPERINTENDENT OF DOCUMENTS	04/18/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
09-28	3271010033	PRENTICE HALL INC	08/01/8308/03/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
09-28	3271010034	COMMERCE CLEARING HOUSE INC	08/09/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00
09-28	3271010035	THE QUARTERLY JOURNAL OF ECONOMICS	08/10/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
09-28	3271010037	TAX NOTES	09/01/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.50
09-28	3271010019	CENTRAL DELIVERY	07/31/83	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	26.00
09-28	3271010021	SENATE STATIONERY	08/17/8308/31/83	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	58.00
09-28	3271010022	CENTRAL DELIVERY	08/15/83	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	14.50
09-28	3271010044	TAX NOTES	09/16/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.50
09-28	3271010038	BERNARD SCHMITT	07/20/8307/24/83	REIMB OF FUNDS EXPENDED FOR ATTENDANCE AT WESTERN ECON ASSOC CONF FOR REGISTRATION FOR OFCL CMTE BUSS.	95.00
09-28	3271010039	BERNARD SCHMITT	07/20/8307/24/83	REIMB FOR JOB MARKET REGISTRATION AT WEAC FOR OFFICIAL COMMITTEE BUSINESS	30.00
09-28	3271010040	BERNARD SCHMITT	07/20/8307/24/83	REIMB FOR AIR FARE (WASHINGTON/SEATTLE R/T) TO ATTEND WEAC ON OFFICIAL COMMITTEE BUSINESS	419.00
09-28	3271010041	BERNARD SCHMITT	07/20/8307/24/83	REIMB FOR GROUND TRANSPORTATION & PARKING FEES WHILE ATTENDING WEAC ON OFFICIAL COMMITTEE BUSINESS.	43.50
09-28	3271010042	BERNARD SCHMITT	07/20/8307/24/83	REIMB FOR HOTEL EXPENSES WHILE ATTENDING WEAC ON OFFICIAL COMMITTEE BUSINESS	393.34
09-28	3271010001	TERMINALS UNLIMITED	08/18/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
09-28	3271010002	WARREN & SELBERT, INC	08/01/8308/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.63
09-28	3271010004	ADP NETWORK SERVICES, INC	08/01/8308/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.91
09-28	3271010008	TRENDATA/COMLEASE	08/20/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
09-28	3271010010	U S TREASURY DEPT	07/01/8307/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15,277.39
09-28	3271010017	ADP NETWORK SERVICES, INC	07/01/8307/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.58
09-28	3271010036	TRENDATA CORPORATION	09/01/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
09-28	3271010045	TRENDATA CORPORATION	08/01/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
09-28	3271010050	MICHAEL W. COOK	10/30/8209/20/83	TO REPLACE PETTY CASH FUNDS USED FOR OFFICIAL COMMITTEE BUSINESS	51.06
09-28	3271010046	C & P TELEPHONE	07/01/8308/31/83	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	117.21
09-28	3271010047	C & P TELEPHONE	07/01/8308/31/83	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	36.20
09-28	3271010048	C & P TELEPHONE	07/01/8308/31/83	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	491.68
09-28	3271010049	C & P TELEPHONE	07/01/8308/31/83	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	325.59
09-28	3271010023	C&P TELEPHONE COMPANY	06/14/8308/19/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
09-28	3271010024	C&P TELEPHONE COMPANY	06/14/8308/19/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
09-28	3271010025	C&P TELEPHONE COMPANY	06/14/8308/19/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-28	3271010026	C&P TELEPHONE COMPANY	06/14/8308/19/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	154.95
09-28	3271010043	C&P TELEPHONE COMPANY	06/14/8307/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
09-28	3271010007	GSA, OAD, FINANCE DIVISION	08/22/83	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
09-30	3273900016	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		10,224.55
				TOTAL	**250,493.34**

CAPITOL POLICE

CAPITOL POLICE BOARD

OFFICIAL EXPENSES

07-07	3182040001	METROPOLITAN POLICE DEPARTMENT	02/06/8303/19/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC; AS PROVIDED BY LEGISL BRANCH, APPRO ACT OF '60.	41,972.37
07-07	3182040002	METROPOLITAN POLICE DEPARTMENT	03/20/8304/30/83	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC; AS PROVIDED BY LEGIS BRANCH, APPRO ACT OF 1960.	38,308.06
08-12	3222270001	METROPOLITAN POLICE DEPARTMENT	05/01/8306/11/83	REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT OF DC, AS PROVIDED BY LEG BRANCH	39,416.70
08-24	3235110001	METROPOLITAN POLICE DEPARTMENT	06/12/8307/23/83	REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT DIST OF COLUMBIA AS PROV BY LEGIS BRAN APPR..	24,211.00
				TOTAL	**143,908.13**

GENERAL EXPENSES

OFFICIAL EXPENSES

07-07	3181050011	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	122.42
07-07	3181050012	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	215.92
07-07	3181050013	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	150.00
07-07	3181050015	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	150.00
07-07	3181050016	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	219.80
07-07	3181050017	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	196.52
07-07	3181050018	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	167.08
07-07	3181050019	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	150.00
07-07	3181050025	SAVIN CORPORATION	05/31/83	COPIER RENTALS FOR MAY 1983	193.24
07-07	3181050005	GSA, OAD, FINANCE DIVISION	05/31/83	SUPPLIES FOR VEHICLES & OFFICE	337.40
07-07	3181050023	WASHINGTON PRINTING SUPPLIES	06/14/83	SUPPLIES FOR PRINTING PRESS	25.00
07-07	3188150011	BRUCE A HARDWICK	07/01/83	REIMBURSEMENT FOR EXTERMINATING SERVICES	175.00
07-07	3188150001	TERRY A COWARD	07/11/8307/22/83	12 DAY PER DIEM (RICHMOND, VA)	600.00
07-07	3188150002	THOMAS F HOWARD	07/11/8307/22/83	12 DAY PER DIEM (RICHMOND, VA)	600.00
07-07	3188150003	J.R. LUTERAN	07/11/8307/22/83	12 DAY PER DIEM (RICHMOND, VA)	600.00
07-07	3188150004	R.L. WARNER	07/11/8307/22/83	12 DAY PER DIEM (RICHMOND, VA)	600.00
07-07	3188150005	W.B. WILLIAMS	07/11/8307/22/83	12 DAY PER DIEM (RICHMOND, VA)	600.00
07-07	3188150009	RICKEY L STEPHENS	06/29/83	R/T AIRFARE WASHINGTON, DC-SEATTLE, WASHINGTON	622.00
07-07	3181050004	EXXON COMPANY, USA	05/21/83	GAS PURCHASES FOR MAY 83	517.53
07-07	3181050006	GULF OIL CORPORATION	05/31/83	GAS PURCHASES FOR MAY 83	157.37
07-07	3181050008	J & M SUPPLY	06/15/83	PARTS FOR VEHICLES	89.67
07-07	3181050021	R. H. SNOWMAN & SON, INC.	06/09/83	PARTS FOR VEHICLES	105.24

07-07	3181050022	SUNMARK INDUSTRIES	06/07/83	GAS PURCHASES FOR MAY 83	51.02
07-07	3181050010	MOTOROLA, INC.	06/09/83	EQUIPMENT FOR COMMUNICATIONS	1,349.00
07-07	3181050024	LAWSON PRODUCTS, INC.	06/06/83	PARTS FOR COMMUNICATIONS	183.09
07-07	3181050001	A&B INDUSTRIES, INC	06/13/83	NEW EQUIPMENT FOR PROPERTY	284.00
07-07	3181050002	COMMERCIAL UNIFORM SALES	06/07/83	UTILITY UNIFORMS TO BE ISSUED	156.55
07-07	3181050007	HOWARD UNIFORM COMPANY	03/08/83	UNIFORMS TO BE ISSUED	1,801.80
07-07	3181050020	SEARS, ROEBUCK & CO.	06/09/83	BOOTS TO BE ISSUED	134.97
07-07	3188150006	ROBERT R. HOWE	07/15/83	1 EA REGISTRATION FEE	96.00
07-07	3188150007	WILLIAM E WATERS	07/15/83	1 EA REGISTRATION FEE	96.00
07-07	3188150008	THADDEUS O. WHITE	07/15/83	1 EA REGISTRATION FEE	96.00
07-07	3188150010	JOHN F HUDAK	07/15/83	1 EA REGISTRATION FEE	96.00
07-07	3181050003	C&P TELEPHONE COMPANY	05/04/8306/03/83	MOBILE PHONE SERVICE, MAY 1983	161.16
07-11	3188640002	SAVIN CORPORATION	02/24/81	COPIER RENTAL METER CHARGE	130.10
07-11	3188640001	LAWSON PRODUCTS, INC.	04/29/81	PARTS FOR COMMUNICATIONS	58.93
07-18	3194200010	INTERNATIONAL CITY MANAGEMENT ASSOC	05/11/83	SUBSCRIPTION RENEWAL	45.00
07-18	3194200007	DURA-PRINT	06/24/83	EQUIPMENT FOR CSS	122.00
07-18	3194200012	THE CREDIT BUREAU, INC	06/12/83	ACROFILE REPORTS FOR MAY 1983	62.39
07-18	3194200013	CURUNDU KENNELS	06/09/83	41 DAYS BOARD FOR K-9	350.55
07-18	3194200017	DAN KAIN TROPHIES INC.	06/28/83	ENGRAVING FOR PROPERTY	15.12
07-18	3194200021	NATIONAL HEALTH LABORATORIES	05/31/83	MEDICAL SERVICES FOR K-9	37.35
07-18	3194200023	RADIATOR SPECIALTY CO	06/24/83	SUPPLIES FOR PROPERTY	922.00
07-18	3194200026	SIRCHIE FINGER PRINT LABS	06/21/83	SUPPLIES FOR PROPERTY	24.89
07-18	3194200029	SNUFFY'S DISTRIBUTING COMPANY	06/27/83	SUPPLIES FOR K-9	879.50
07-18	3194200030	WASHINGTON PRINTING SUPPLIES INC	06/14/83	SUPPLIES FOR PRINTING SUPPLIES	454.60
07-18	3194200009	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	06/28/83	PHOTOGRAPHIC SUPPLIES	348.17
07-18	3194200001	AMOCO OIL COMPANY	06/01/83	GASOLINE PURCHASES FOR JUNE 1983	38.12
07-18	3194200003	AUTO ACCESSORIES CO., INC.	06/23/83	PARTS FOR VEHICLES	207.50
07-18	3194200004	AUTO EQUIPMENT CO., INC.	06/20/83	PARTS FOR VEHICLES	67.20
07-18	3194200016	J & M SUPPLY	06/23/83	PARTS FOR VEHICLES	31.61
07-18	3194200018	LAWSON PRODUCTS, INC.	06/13/83	SUPPLIES FOR VEHICLE MAINT	92.02
07-18	3194200024	ROSENTHAL LEASING COMPANY	06/15/83	SERVICE CONTRACT & VEHICLES	1,380.00
07-18	3194200028	R. H. SNOWMAN & SON, INC.	06/23/83	PARTS FOR VEHICLES	200.77
07-18	3195080001	US BOTANIC GARDENS	05/01/8305/31/83	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 12.0 GALS @ 1.184	14.21
07-18	3195080002	ARCHITECT OF THE CAPITOL	04/01/8304/30/83	GASOLINE FURNISHED TO CAPITOL POLICE 3,081.5 GALS @ 1.152	3,549.89
07-18	3195080003	ARCHITECT OF THE CAPITOL	05/01/8305/31/83	GASOLINE FURNISHED TO CAPITOL POLICE 3,173.9 GALS @ 1.184	3,757.90
07-18	3194200002	ANTENNA SPECIALISTS CO.	06/23/83	PARTS & EQUIP FOR COMM	170.64
07-18	3194200006	DICTAPHONE CORPORATION	06/13/83	COMM EQUIPMENT LEASE FOR JUNE	183.36
07-18	3194200011	COLLINS BROTHERS ELECTRONICS, INC	06/22/83	SUPPLIES FOR COMM	23.54
07-18	3194200014	CUSHMAN	06/22/83	REPAIRS TO COMM EQUIPMENT	725.73
07-18	3194200019	METROPOLITAN POLICE DEPARTMENT	05/01/83	WALES TELE-COMM SYSTEM LEASE 3RD QUARTER	1,240.65
07-18	3194200020	MOTOROLA, INC.	05/17/83	PARTS & EQUIPMENT FOR COMM	4,757.65
07-18	3194200005	BLAUER MANUFACTURING CO. INC.	06/20/83	RAINCOATS TO BE ISSUED	513.00
07-18	3194200015	BECTON DICKINSON AND CO.	06/14/83	NEW EQUIPMENT FOR ID SECTION	748.00
07-18	3194200025	SHELLY'S SHOOTER SHOP	06/20/83	REPAIR & REBLUE REVOLVERS	462.00
07-18	3194200027	SMITH & WESSON	06/23/83	PROPERTY SUPPLIES	55.44
07-18	3194200022	POLICE SCIENCE SERVICE	04/15/83	TRAINING AIDS	175.00
07-18	3194200008	GSA, OAD, FINANCE DIVISION	06/22/83	FTS SERVICE FOR MAY 1983	31.00
07-19	3194160004	PATTI MINK	04/01/8306/30/83	FOR SERVICES AS SECRETARY TO THE US CAPITOL POLICE BOARD, 3 MO	120.00
07-19	3194160001	JOSEPH R. SCHAAP	08/02/8308/06/83	5 DAY PER DIEM (PLANTATION, FL)	250.00
07-19	3194160002	JOHN F HUDAK	08/07/8308/12/83	6 DAY PER DIEM, 1 EA REGISTRATION FEE, (SALT LAKE CITY, UT)	390.00
07-19	3194160003	JOSEPH R. SCHAAP	08/07/8308/12/83	6 DAY PER DIEM, 1 EA REGISTRATION FEE (SALT LAKE CITY, UT)	390.00
07-21	3201020005	SEM CORP.	06/16/83	SUPPLIES FOR K-9	62.88
07-21	3201020008	CURUNDU KENNELS	06/27/83	BOARDING FOR K-9	181.32
07-21	3201020012	METROPOLITAN POLICE DEPARTMENT	07/01/83	NEW EQUIPMENT & RENTALS; COMM.	2,622.03
07-21	3201020013	ADC	07/06/83	SUPPLIES FOR PROPERTY	83.95
07-21	3201020016	AMERICAN MEDICAL LABORATORIES, INC.	05/31/83	LAB. FEES FOR RECRUITS	200.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3201020004	PENN CAMERA EXCHANGE	07/08/83	PHOTO SUPPLIES	12.95
07-21	3201020007	STRAUSS PHOTO-TECHNICAL SERVICE, INC	06/24/83	REPAIRS TO PHOTOGRAPHIC EQUIP.	65.00
07-21	3201020006	R. H. SNOWMAN & SON, INC	06/30/83	SUPPLIES FOR VEHICLES	61.88
07-21	3201020003	MOTOROLA, INC	06/29/83	PARTS FOR COMMUNICATION	107.00
07-21	3201020014	ALEXANDER BATTERY SALES, INC.	06/30/83	REPLACEMENT EQUIP. FOR COMM.	1,122.50
07-21	3201020009	DEKTOR COUNTERINTELLIGENCE & SECURITY	05/27/83	NEW EQUIPMENT FOR SID	2,805.00
07-21	3201020015	AMERICAN LOCKERS SECURITY SYSTEMS, INC	06/17/83	PISTOL LOCKER	13.01
07-21	3201020001	THE TRAFFIC INSTITUTE, NW UNIVERSITY	06/20/83	TRAINING AIDS	33.50
07-21	3201020002	UNITED AIRLINES	06/09/83	TRAVEL EXPENSES TO HUNTSVILLE, ALA.	310.00
07-21	3201020010	EASTERN AIRLINES INC	06/23/83	R/T AIRFARE, WASH -- JACKSONVILLE, FLA.	148.00
07-21	3201020011	HI-CALIBRE PRODUCTS, INC.	06/30/83	TRAINING AIDS	25.50
07-21	3201020017	C & P TELEPHONE	04/30/83	TOLL CALLS FOR APRIL 83	386.41
07-28	3203090001	POSTMASTER	06/20/83	2,000 - .20 POSTAGE STAMPS, 200 - .13 POSTAGE STAMPS	426.00
07-28	3203090002	POSTMASTER	03/22/83	20 RO POSTAGE STAMP .20	400.00
07-28	3202210001	STANLEY J. GROCHOWSKI	07/30/8308/05/83	7 DAY PER DIEM $50.00, 1 EACH R/T AIRFARE WASHINGTON-HUNTSVILLE, ALABAMA	680.00
07-28	3202210002	RAYMOND E. EATON	07/30/8308/05/83	7 DAY PER DIEM $50.00 1 EACH R/T AIRFARE - WASHINGTON-HUNTSVILLE, ALABAMA	680.00
07-28	3202210003	PRICE GOLDSTON	08/07/8308/13/83	7 DAY PER DIEM $50.00 1 EACH R/T AIRFARE - WASHINGTON-HUNTSVILLE, ALABAMA	680.00
07-28	3202210004	MICHAEL A. JARBOE	08/07/8308/13/83	7 DAY PER DIEM $50.00 1 EACH R/T AIRFARE - WASHINGTON-HUNTSVILLE, ALABAMA	680.00
08-03	3209070001	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	199.10
08-03	3209070002	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	205.26
08-03	3209070003	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	177.19
08-03	3209070004	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	162.35
08-03	3209070005	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	150.00
08-03	3209070006	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	150.00
08-03	3209070007	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	244.16
08-03	3209070008	SAVIN CORPORATION	06/30/83	COPIER RENTALS FOR JUNE 83	221.20
08-03	3209070025	NATIONAL CRIMINAL JUSTICE REFERENCE SVC	07/14/83	TRAINING PUBLICATION	19.50
08-03	3209070009	SENATE STATIONERY	07/14/83	OFFICE SUPPLIES	327.19
08-03	3209070011	SMITH & WESSON	06/27/83	SHIPPING CHARGES	12.93
08-03	3209070012	U.S. CAVALRY STORE INC.	07/06/83	NEW EQUIPMENT FOR PROPERTY	399.00
08-03	3209070020	CURUNDU KENNELS	06/27/83	BOARDING FOR K-9 FOR JUNE 83	40.00
08-03	3209070024	HAROLD MELMAN	07/01/83	VETERINARIAN SERVICES FOR JUNE 1983	200.00
08-03	3209070010	SINGLETARY AUTO BODY CLINIC	07/13/83	VEHICLE REPAIRS	109.00
08-03	3209070023	J & M SUPPLY	07/11/83	PARTS FOR VEHICLES	31.85
08-03	3209070026	POTOMAC OXYGEN CO., INC.	06/27/83	SUPPLIES & EQUIPMENT FOR VEHICLE MAINTENANCE	50.78
08-03	3209070027	ROSENTHAL CHEVROLET CO.	07/13/83	PARTS FOR VEHICLES	17.08
08-03	3209070021	GALLAGHER'S INC & MR G CLEANING CTR	07/01/83	LAUNDRY & CLEANING FOR JUNE 83	2,677.60
08-03	3209070022	IBM CORPORATION	07/13/83	CONTRACT AGREEMENT FOR JUNE & SERVICE	436.25
08-03	3209070014	THOMAS R WIEDEMER	08/02/8309/20/83	50 DAY PER DIEM, 2 DAY TVL P.D., 1 EACH R/T TVL -- WASH--JACKSONVILLE, FLA.	364.00
08-03	3209070015	JAMES O. BLACKSTON	07/13/8307/14/83	2 DAY PER DIEM (GLYNCO, GA.)	32.00
08-03	3209070017	JAMES M POWELL	07/13/8307/14/83	2 DAY PER DIEM (GLYNCO, GA.)	32.00
08-03	3209070019	C&P TELEPHONE COMPANY	06/04/83	MOBILE PHONE SERVICE FOR JUNE 83	161.16
08-08	3209070018	COMMERCIAL UNIFORM SALES	07/14/83	UTILITY UNIFORMS TO BE ISSUED	23.00
08-08	3209070013	THOMAS F ABERNETHY	07/20/83	REIMBURSEMENT FOR NATIONAL ACADEMY EXPENSES	137.38
08-08	3209070016	HARRY B. GREVEY	07/13/8307/14/83	2 DAY PER DIEM (GLYNCO, GA.)	32.00
08-09	3220010010	ARNOLD H. GOULD & ARNOLD C. RATNER, M.D.	07/06/83	CONSULTATION & REPORTS	101.90

08-09	3220010011	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICE SUPPLIES	313.76
08-09	3220010013	HELM, INCORPORATED	06/23/83	SHOP MANUALS	33.00
08-09	3220010014	CURUNDU KENNELS	07/08/83	BOARDING FOR K-9; JULY 83	83.60
08-09	3220010015	J.C. DECKER, INC.	07/19/83	SUPPLIES FOR K-9	71.87
08-09	3220010019	AMERICAN MEDICAL LABORATORIES, INC	06/30/83	RECRUITING EXPENSES	225.00
08-09	3220010023	THE CREDIT BUREAU, INC	07/12/83	ACROFILE REPORTS FOR JUNE 83	6.30
08-09	3220010029	SIRCHIE FINGER PRINT LABS	06/08/83	SUPPLIES CSS	160.46
08-09	3220010003	JOSEPH L. JARBOE	03/25/83	PARTS & EQUIPMENT FOR VEHICLES	1,703.57
08-09	3220010009	EXXON COMPANY, USA	06/22/83	GASOLINE PURCHASE FOR JUNE 83	781.95
08-09	3220010012	GULF OIL CORPORATION	06/29/83	GASOLINE PURCHASES FOR JUNE 83	180.16
08-09	3220010020	AMOCO OIL COMPANY	07/05/83	GASOLINE PURCHASES FOR JUNE 83	55.99
08-09	3220010028	SINGLETARY AUTO BODY CLINIC	07/08/83	VEHICLE REPAIRS	541.38
08-09	3220010031	SUNMARK INDUSTRIES	07/05/83	GASOLINE PURCHASES FOR JUNE 83	23.95
08-09	3220010032	JAMES A COOK	07/14/83	REIMB FOR GASOLINE PURCHASE	30.00
08-09	3220010004	MONTGOMERY VIDEO INC.	07/27/83	TAPES FOR COMMUNICATIONS	200.00
08-09	3220010005	MOTOROLA, INC.	06/22/83	PARTS FOR COMMUNICATIONS	646.00
08-09	3220010006	MOTOROLA, INC.	06/22/83	PARTS FOR COMMUNICATIONS	29.89
08-09	3220010007	MOTOROLA, INC.	06/22/83	PARTS FOR COMMUNICATIONS	28.56
08-09	3220010008	MOTOROLA, INC.	06/22/83	PARTS FOR COMMUNICATIONS	149.74
08-09	3220010016	DICTAPHONE CORPORATION	07/14/83	EQUIPMENT LEASE FOR COMM. (JULY 83)	183.36
08-09	3220010001	HOWARD UNIFORM COMPANY	06/15/83	CAPS TO BE ISSUED	80.12
08-09	3220010002	DON HUME	07/22/83	HOLSTERS TO BE ISSUED	817.00
08-09	3220010017	EASTERN BULLET RELOADING CO	07/21/83	BLANK AMMUNITION FOR K-9	298.80
08-09	3220010021	CLASSIC CLOTHING COMPANY, INC.	07/22/83	UNIFORM ALTERATIONS	228.70
08-09	3220010025	PHILIPS POLICE EQUIPMENT CO.	07/21/83	BOOTS TO BE ISSUED	126.00
08-09	3220010026	SECURITY OUTLETS, INC.	07/25/83	NEW EQUIPMENT FOR PROPERTY	829.50
08-09	3220010030	SOUTHEAST UNIFORM COMPANY	07/18/83	UNIFORM ALTERATIONS	217.95
08-09	3220010018	EASTERN AIRLINES INC	07/14/83	AIRFARE BETWEEN WASH., DC & JACKSONVILLE, FL	148.00
08-09	3220010024	J.C. PENNEY CO.	06/16/83	EQUIPMENT FOR TRAINING	79.96
08-09	3220010027	SIMPLEX TIME RECORDER CO	07/18/83	PARTS FOR TIME RECORDER	145.37
08-09	3220010022	C & P TELEPHONE	05/31/83	TOLL CALLS FOR MAY 83	453.89
08-12	3222050005	USA ARMAMENT MATERIAL READINESS COM	06/15/83	CLEANING SUPPLIES FOR RANGE	713.00
08-12	3222050008	CURUNDU KENNELS	07/26/83	BOARDING FOR K-9	225.62
08-12	3222050010	EASTMAN KODAK COMPANY	07/13/83	PHOTOGRAPHIC SUPPLIES	1,260.28
08-12	3222050011	EASTMAN KODAK COMPANY	07/13/83	PHOTOGRAPHIC SUPPLIES	331.42
08-12	3222050012	EASTMAN KODAK COMPANY	07/13/83	PHOTOGRAPHIC SUPPLIES	867.48
08-12	3222050013	EASTMAN KODAK COMPANY	07/13/83	PHOTOGRAPHIC SUPPLIES	58.80
08-12	3222050001	PAT'S RADIATOR COMPANY	07/22/83	VEHICLE REPAIRS	99.19
08-12	3222050002	J.P. SCOTT & SON, INC.	07/21/83	PARTS FOR VEHICLE	91.68
08-12	3222050003	R. H. SNOWMAN & SON, INC.	07/21/83	PARTS FOR VEHICLES	109.41
08-12	3222050004	THRIFTY RENT-A-CAR	07/21/83	RENTAL SERVICE FOR VEHICLES	1,540.00
08-12	3222050006	J.M. BUCHEIMER COMPANY	07/07/83	HOLSTERS TO BE ISSUED	167.77
08-12	3222050007	CALIBRE PRESS	07/02/83	REGISTRATION FEE	60.00
08-12	3222230001	JAMES M. POWELL	08/01/83	REPLACEMENT OF PETTY CASH - FUND II	201.00
08-12	3222050009	GSA, OAD, FINANCE DIVISION	07/22/83	FTS SERVICE FOR JUNE 83	31.00
08-23	3234010008	THE MICHIE CO	07/27/83	D.C. CODE SUPPL. & INDEX	724.64
08-23	3234010005	CURUNDU KENNELS	08/03/83	BOARDING FOR K-9	86.00
08-23	3234010004	AUTO ACCESSORIES CO., INC.	07/29/83	PART FOR VEHICLE	13.75
08-23	3234010012	R. H. SNOWMAN & SON, INC.	07/28/83	PARTS FOR VEHICLES	34.14
08-23	3234010006	GSA, OAD, FINANCE DIVISION	05/31/83	TOOLS FOR COMMUNICATIONS	18.40
08-23	3234010007	MAGNITUNES DISTRIBUTORS	07/25/83	SUPPLIES FOR COMMUNICATIONS	1,850.00
08-23	3234010009	MOTOROLA, INC.	07/29/83	EQUIPMENT FOR COMMUNICATIONS	395.50
08-23	3234010003	AIRECO INC.	07/21/83	EQUIPMENT FOR PROPERTY	26.94
08-23	3234010013	NORDAC MANUFACTURING CORP.	06/29/83	EQUIPMENT FOR CERT	216.00
08-23	3234010001	ROBERT W. GRAY	09/12/8309/15/83	REGISTRATION FEE	275.00
08-23	3234010002	RONALD E. GRIFFIN	09/12/8309/15/83	REGISTRATION FEE	275.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-23	3234010010	NATIONAL HEALTH LABORATORIES	06/30/83	CLINIC VISIT FOR RANGE PERSONNEL	135.20
08-25	3237040001	JAMES T. YOUNGBLOOD	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040002	MARK J. BRADLEY	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	236.00
08-25	3237040003	YANCEY H. GARNER	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	236.00
08-25	3237040004	GARY D. GOINES	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	236.00
08-25	3237040005	MICHAEL J. MCCABE	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	236.00
08-25	3237040006	DOYLE W. BIGSBY	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040007	DEBORAH L BIRKHOFF	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040008	JAMES G CROWE	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040009	RICHARD C. DOWNS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040010	BRIAN R. FERRIS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040011	PAUL F. FIELDS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040012	LAURA G. IRBY	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040013	LONNIE C. LANE	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040014	JEFFREY J. LUGAS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040015	CURTIS K MCADAMS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040016	EDWARD W. MCALLISTER	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040017	ROBERT K. MEDAIROS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040018	ROBERT D. MYERS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040019	DANIEL R. NICHOLS	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040020	JEFFREY L. WILSON	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, 1 EA R/T AIRFARE WASHINGTON-JACKSONVILLE, FLA	384.00
08-25	3237040021	DAVID J. NORMAN	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, (GLYNCO, GA)	236.00
08-25	3237040022	STEVEN F. SCHNAUBELT	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, (GLYNCO, GA)	236.00
08-25	3237040023	MICHAEL C. SIMLER	09/08/8311/01/83	55 DAY PER DIEM, 2 DAY TRAVEL PD, (GLYNCO, GA)	236.00
09-06	3242430001	BOTANIC GARDEN	06/01/8306/30/83	GASOLINE FURNISHED TO CAPITOL POLICE BUSES - 28.1 GALS @ 1.189	33.41
09-06	3242430002	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO CAPITOL POLICE - 3,494.7 GALS @ 1.189	4,155.20
09-06	3242430003	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO CAPITOL POLICE - 3,317.4 GALS @ 1.189	3,944.39
09-06	3243010012	HARRY B. GREVEY	08/17/83	REIMBURSEMENT FOR RADIO CRYSTALS	14.85
09-06	3243010001	RICHARD A RODGERS	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010002	R.L. WARNER	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010003	THOMAS R WIEDEMER	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010004	W.B. WILLIAMS	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010005	WILLIAM E TAYLOR	09/30/8310/06/83	7 DAY PER DIEM, 1 EA. REGISTRATION FEE (DETROIT, MI)	425.00
09-06	3243010006	MICHAEL J BOYLE	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010007	TERRY A COWARD	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010008	THOMAS F HOWARD	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010009	FRANK ANDREW KERRIGAN	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010010	J.R. LUTERAN	09/28/8309/30/83	REGISTRATION FEE, 3 DAYS PER DIEM (WILLIAMSBURG, VA)	166.50
09-06	3243010011	JAMES M POWELL	08/25/83	REPLENISHMENT OF PETTY CASH FUND II (INVESTIGATIVE ACCT)	313.00
09-13	3252010001	IBM CORPORATION	07/31/83	WALES CONTRACT FOR JULY 1983	229.50
09-13	3252010003	INTERAD LTD	08/08/83	REPAIRS TO SIB EQUIPMENT	256.00
09-13	3252010004	DAN KAIN TROPHIES INC.	08/10/83	SERVICE TO USCP PLAQUE	26.54
09-13	3252010005	HAROLD MELMAN	08/01/83	VETERINARIAN SERVICE FOR JULY 1983	200.00
09-13	3252010006	FEDERAL LAW ENFORCEMENT TRAINING CENTER	08/11/83	OFFICE SUPPLIES & VEH MAINT SUPPLIES FOR 3RD QUARTER	223.04
09-13	3252010011	CURUNDU KENNELS	08/09/83	BOARD FOR K-9	91.20

09-13	3252010024	COMMERCIAL WIPING CLOTH	08/05/83	CLEANING SUPPLIES FOR RANGE	110.00
09-13	3252010028	AMERICAN MEDICAL LABORATORIES, INC.	07/31/83	LAB TESTS FOR RECRUITS	1,065.75
09-13	3252010012	EASTERN AIRLINES INC	08/08/83	AIRFARE TRAVEL EXPENSE	3,767.00
09-13	3252010014	EXXON COMPANY, USA	08/08/83	GAS PURCHASES FOR JULY 1983	196.67
09-13	3252010015	EXXON COMPANY, USA	08/08/83	GAS PURCHASES FOR JULY 1983	618.12
09-13	3252010016	FANCY VANS	06/29/83	SUPPLIES FOR VEHICLE MAINT	97.90
09-13	3252010029	AUTO ACCESSORIES CO., INC.	08/04/83	PARTS FOR VEHICLES	88.04
09-13	3252010030	AUTO EQUIPMENT CO., INC.	08/23/83	TOOLS & SUPPLIES FOR VEHICLES	26.46
09-13	3252010009	GALLAGHER'S INC. & MRG CLEANING CTR	08/01/83	LAUNDRY & CLEANING FOR JULY 1983	2,239.40
09-13	3252010007	FEDERAL SIGNAL CORPORATION	07/14/83	PART FOR COMMUNICATIONS	20.22
09-13	3252010027	ALEXANDER BATTERY SALES, INC.	08/09/83	SUPPLIES FOR COMMUNICATIONS	1,122.50
09-13	3252010002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/12/83	EQUIPMENT FOR ID SECTION	2,378.60
09-13	3252010008	FERGUSON TEST KITS & INSTRUMENTS, INC.	08/09/83	SUPPLIES FOR CSS	54.87
09-13	3252010010	HOWARD UNIFORM COMPANY	08/11/83	UNIFORMS TO BE ISSUED	2,222.40
09-13	3252010013	EASTERN BULLET RELOADING CO	07/27/83	AMMUNITION FOR RANGE	11,250.00
09-13	3252010017	BLAUER MANUFACTURING CO. INC.	06/29/83	RAINCOATS TO BE ISSUED	1,509.19
09-13	3252010018	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	77.75
09-13	3252010019	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	6.75
09-13	3252010020	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	123.00
09-13	3252010021	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	13.50
09-13	3252010022	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	124.75
09-13	3252010023	CLASSIC CLOTHING COMPANY, INC.	08/08/83	UNIFORM ALTERATIONS FOR JULY 1983	16.50
09-13	3252010026	ADC	08/22/83	PROPERTY SUPPLIES TO BE ISSUED	29.20
09-13	3252010031	COMMERCIAL UNIFORM SALES	08/11/83	UTILITY UNIFORMS TO BE ISSUED	276.93
09-13	3252010025	C&P TELEPHONE COMPANY	07/01/83	LINE RENTALS FOR JUNE 1983	268.38
09-15	3252020022	DICTAPHONE CORPORATION	08/12/83	EQUIPMENT LEASE FOR AUG 1983	183.36
09-15	3252030018	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	161.44
09-15	3252030019	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	150.00
09-15	3252030020	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	174.04
09-15	3252030021	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	150.00
09-15	3252030022	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	208.56
09-15	3252030023	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	150.00
09-15	3252030024	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	212.48
09-15	3252030026	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JUL 83	98.66
09-15	3252030030	SAVIN CORPORATION	07/31/83	COPIER RENTALS FOR JULY 83	241.33
09-15	3252030004	THE MICHIE CO	08/10/83	DC CODE SUBSCRIPTION	218.69
09-15	3252030006	NAT'L POLICE CHIEFS & SHERIFFS INFO BUR	03/04/83	SUBSCRIPTION RENEWAL	54.85
09-15	3252020018	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/08/83	SUPPLIES FOR ID SECTION	68.80
09-15	3252020019	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	08/08/83	SUPPLIES FOR ID SECTION	28.16
09-15	3252020021	CURUNDU KENNELS	08/26/83	BOARDING FOR K-9	123.50
09-15	3252020024	FAB-TEX INDUSTRIES	07/12/83	OFFICE SUPPLIES	55.52
09-15	3252020025	T. FOLEY, S. LAVINE, MD	08/01/83	CONSULTATION AND REPORT	145.00
09-15	3252020036	THE CREDIT BUREAU, INC	08/10/83	ACROFILE REPORTS FOR JULY 83	17.93
09-15	3252030008	NORTHERN VA FIRE PROTECTION SVC, INC.	08/11/83	SERVICE TO FIRE EXTINGUISHERS	150.45
09-15	3252030011	PIEDMONT AVIATION, INC.	08/22/83	TRAVEL, AIRFARE	148.00
09-15	3252030015	UNITED AIRLINES	08/03/83	TRAVEL, AIRFARE	298.00
09-15	3252030012	POLAROID CORPORATION	07/29/83	PHOTOGRAPHIC SUPPLIES	1,786.05
09-15	3252020016	GULF OIL CORPORATION	07/29/83	GASOLINE PURCHASES FOR JULY 1983	216.64
09-15	3252030009	PAT'S RADIATOR COMPANY	08/04/83	VEHICLE REPAIRS	23.50
09-15	3252030014	THRIFTY RENT-A-CAR	08/17/83	SERVICE CONTRACT FOR VEHICLES	1,540.00
09-15	3252030016	ZEE MEDICAL SERVICE	08/05/83	EQUIPMENT FOR VEH MAINT SHOP	39.99
09-15	3252030017	ROSENTHAL CHEVROLET CO	08/17/83	PARTS FOR VEHICLES	32.08
09-15	3252030028	R. H. SNOWMAN & SON, INC.	08/17/83	PARTS FOR VEHICLES	581.22
09-15	3252020003	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	201.16
09-15	3252020004	MOTOROLA, INC.	02/08/83	PART & EQUIP FOR COMM	11.08
09-15	3252020005	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	109.33

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-15	3252020006	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	34.02
09-15	3252020007	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	269.98
09-15	3252020008	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	150.96
09-15	3252020009	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	94.76
09-15	3252020010	MOTOROLA, INC.	02/08/83	PARTS AND EQUIP FOR COMM	646.00
09-15	3252020012	MOTOROLA, INC.	02/08/83	PARTS & EQUIP FOR COMM	216.10
09-15	3252020026	CERTIFIED ELECTRONICS INC	06/10/83	PARTS & EQUIPMENT FOR COMM	849.48
09-15	3252030003	METROPOLITAN POLICE DEPARTMENT	08/04/83	COMMUNICATIONS SYSTEMS SERVICE FOR 4TH QUARTER	1,240.65
09-15	3252030005	MOTOROLA, INC.	07/14/83	PARTS & EQUIPMENT FOR COMM	1,150.75
09-15	3252030029	SUITLAND TV & ELECTRONICS	06/29/83	PARTS FOR COMMUNICATIONS	144.00
09-15	3252020017	HOWARD UNIFORM COMPANY	04/26/83	UNIFORMS TO BE ISSUED	2,956.40
09-15	3252020020	SAMUEL JACKSON FUSEE CO.	08/19/83	REPLENISHMENT PROPERTY SUPPLIES	4,917.00
09-15	3252020023	EASTERN BULLET RELOADING CO	08/30/83	AMMUNITION FOR RANGE	5,500.00
09-15	3252020039	COMMERCIAL UNIFORM SALES	06/22/83	UTILITY UNIFORMS TO BE ISSUED	58.80
09-15	3252020040	COMMERCIAL UNIFORM SALES	06/22/83	UTILITY UNIFORMS TO BE ISSUED	57.90
09-15	3252020041	COMMERCIAL UNIFORM SALES	06/22/83	UTILITY UNIFORMS TO BE ISSUED	59.83
09-15	3252020042	COMMERCIAL UNIFORM SALES	06/22/83	UTILITY UNIFORMS TO BE ISSUED	53.26
09-15	3252020043	COMMERCIAL UNIFORM SALES	06/22/83	UTILITY UNIFORMS TO BE ISSUED	8.50
09-15	3252030001	HOWCO DISTRIBUTORS, INC.	09/27/82	NEW EQUIPMENT FOR CERT	2,337.90
09-15	3252030002	R&R SPEED & CYCLE SHOP INC	09/29/82	NEW EQUIPMENT FOR CERT	633.50
09-15	3252030010	PHILIPS POLICE EQUIPMENT CO.	08/18/83	BOOTS TO BE ISSUED	42.00
09-15	3252030013	POTOMAC RUBBER SUPPLY	08/12/83	PROPERTY SUPPLIES TO BE ISSUED	46.72
09-15	3252020013	MTI TELEPROGRAMS INC.	08/23/83	TRAINING AID	281.00
09-15	3252020014	PENN CAMERA EXCHANGE	08/08/83	SUPPLIES FOR TRAINING	131.64
09-15	3252020038	C & P TELEPHONE	06/30/83	TOLL CALLS FOR JUNE 83	91.18
09-15	3252020044	C & P TELEPHONE	06/30/83	TOLL CALLS FOR JUNE 83	269.39
09-15	3252020045	C & P TELEPHONE	06/30/83	TOLL CALLS FOR JUNE 83	12.14
09-15	3252020034	C&P TELEPHONE COMPANY	08/01/83	LINE RENTALS & MOBILE SVC FOR JUL 83	268.38
09-15	3252020035	C&P TELEPHONE COMPANY	08/01/83	LINE RENTALS & MOBILE SVC FOR JUL 83	165.06
09-15	3252020015	GSA, OAD, FINANCE DIVISION	08/22/83	FTS SERVICE FOR JULY 1983	31.00
09-20	3258250001	JOHN A DEWOLFE	09/06/83	REIMBURSEMENT FOR PURCHASE OF CERT EQUIPMENT	26.97
09-20	3258250002	BARBARA ESTEPP	09/28/8309/30/83	3 DAY PER DIEM (WILLIAMSBURG, VA); 1 EA. REGISTRATION FEE	166.50
09-20	3258250003	MICHAEL W HAYS	09/28/8309/30/83	3 DAY PER DIEM (WILLIAMSBURG, VA); 1 EA. REGISTRATION FEE	166.50
09-20	3258250004	MICHAEL E HUPP	09/28/8309/30/83	3 DAY PER DIEM (WILLIAMSBURG, VA); 1 EA. REGISTRATION FEE	166.50
09-20	3258250005	JOHN CLEM	08/27/8308/28/83	2 DAY PER DIEM, 288 MI R/T TRAVEL ALL. POV-WASH-PHIL, PA, 1 EA COMPETITION FEE	179.12
09-20	3258250006	RAY C FOLKS	08/27/8308/28/83	2 DAY PER DIEM, 288 MILES R/T TRAVEL ALL. POV-WASH-PHIL, PA, 1 EA REGISTRATION FEE	200.12
09-20	3258250007	MICHAEL G MULCAHY	08/27/8308/28/83	2 DAY PER DIEM, 288 MI R/T TRAVEL ALL. POV-WASH-PHIL, PA, 1 EA REGISTRATION FEE	200.12
09-20	3259060001	POSTMASTER	08/31/83	20 RO POSTAGE STAMPS	400.00
09-20	3258250008	GEORGE BRYAN CARVER	09/07/83	PETTY CASH REPLENISHMENT	189.85
09-23	3262060007	IBM CORPORATION	08/31/83	WALES EQUIP. LEASE FOR AUG, 83	229.50
09-23	3262060018	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	150.00
09-23	3262060019	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	160.43
09-23	3262060020	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	150.00
09-23	3262060021	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	208.74
09-23	3262060022	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	150.00

09-23	3262060023	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	235.04
09-23	3262060024	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	171.92
09-23	3262060025	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	98.48
09-23	3262060026	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	97.74
09-23	3262060027	SAVIN CORPORATION	08/31/83	COPIER RENTALS FOR AUG. 83	91.44
09-23	3252030027	SENATE STATIONERY	08/11/83	OFFICE SUPPLIES	132.43
09-23	3262060005	GSA, OAD, FINANCE DIVISION	09/06/83	SUPPLIES FOR COMM & OFFICE	456.21
09-23	3262060013	ALPERSTEIN BROTHERS, INC.	08/17/83	OFFICE SUPPLIES; MARKERS	73.50
09-23	3262060014	ARRINGTON AMMUNITION CO., INC.	08/29/83	CLEANING SUPPLIES FOR RANGE	31.20
09-23	3265020001	SENATE STATIONERY	09/08/83	OFFICE SUPPLIES	336.21
09-23	3265020017	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	06/27/83	SUPPLIES FOR RANGE	9.73
09-23	3262060001	JOSEPH M. ALUKONIS	09/11/8309/15/83	5 DAY PER DIEM, 1 EA. R/T TRAVEL-WASH, DC-PHIL, PA	342.00
09-23	3262060002	WILLIAM B BRYANT	09/25/8309/29/83	5 DAYS PER DIEM, (SCHAUMBURG, IL)	250.00
09-23	3262060003	JAMES I HOOE	09/25/8309/29/83	5 DAY PER DIEM, 1 EA. R/T TRAVEL-WASHINGTON-SCHAUMBURG, IL	414.00
09-23	3265020003	STRAUSS PHOTO-TECHNICAL SERVICE, INC	08/31/83	REPAIR PHOTOGRAPHIC EQUIP.	30.00
09-23	3262060008	J & M SUPPLY	09/02/83	PARTS FOR VEHICLES	184.00
09-23	3262060009	J & M SUPPLY	09/02/83	PARTS FOR VEHICLES	10.92
09-23	3262060010	J & M SUPPLY	09/02/83	PARTS FOR VEHICLES	27.64
09-23	3262060011	J & M SUPPLY	09/02/83	PARTS FOR VEHICLES	6.54
09-23	3262060029	R. H. SNOWMAN & SON, INC.	08/25/83	PARTS FOR VEHICLES	80.19
09-23	3265020002	R. H. SNOWMAN & SON, INC.	09/01/83	PARTS FOR VEHICLES	62.52
09-23	3265020004	SUN ELECTRIC CORPORATION	09/08/83	SERVICE TO VEH. MAINT. EQUIP.	57.25
09-23	3265020005	TONY'S GARAGE, INC.	09/02/83	VEHICLE REPAIRS	1,334.33
09-23	3265020007	AUTO ACCESSORIES CO., INC.	08/18/83	PARTS FOR VEHICLE	29.88
09-23	3265020008	B.F. GOODRICH TIRE CENTER 1459	09/02/83	TIRES FOR VEHICLES	134.92
09-23	3265020018	EXXON COMPANY, USA	08/24/83	GASOLINE PURCHASES FOR AUG 83	102.13
09-23	3265020019	EXXON COMPANY, USA	08/24/83	GASOLINE PURCHASES FOR AUG 83	437.13
09-23	3265020020	J & M SUPPLY	09/01/83	VEHICLE PARTS	54.02
09-23	3265020021	ROSENTHAL CHEVROLET CO.	09/09/83	PARTS FOR VEHICLES	1.96
09-23	3265020022	ROSENTHAL CHEVROLET CO.	09/09/83	PARTS FOR VEHICLES	12.38
09-23	3265020023	ROSENTHAL CHEVROLET CO.	09/09/83	PARTS FOR VEHICLES	.98
09-23	3262060012	ALEXANDER BATTERY SALES, INC.	08/24/83	SUPPLIES FOR COMMUNICATIONS	1,122.50
09-23	3262060016	CERTIFIED ELECTRONICS INC	09/06/83	NEW EQUIPMENT FOR COMM.	625.00
09-23	3262060004	COMMERCIAL UNIFORM SALES	08/24/83	UTILITY UNIFORMS TO BE ISSUED	172.20
09-23	3262060006	HECKLER & KOCH, INC	06/22/83	EQUIPMENT FOR CERT	246.18
09-23	3262060015	J.M. BUCHEIMER COMPANY	08/31/83	REPLACEMENT EQUIPMENT FOR PROPERTY	638.10
09-23	3262060017	MARYLAND SHOOTERS SUPPLY INC.	07/05/83	AMMUNITION FOR RANGE	1,775.02
09-23	3265020009	CAL-POLICE EQUIPMENT CO., INC.	06/08/83	NEW EQUIPMENT FOR PROPERTY	804.18
09-23	3262060030	WARREN, GORHAM & LAMONT, INC.	08/08/83	SUBSCRIPTION FOR TRAINING	60.40
09-23	3265020006	ADDISON-WESLEY PUBLISHING CO.	08/30/83	SUBSCRIPTION FOR TRAINING	29.59
09-23	3262060028	SHELLY'S SHOOTERS SHOP	08/22/83	REPAIR AND REBLUE WEAPONS	825.00
09-23	3265020014	C & P TELEPHONE	07/31/83	TOLL CALLS FOR JULY 83	330.35
09-23	3265020015	C & P TELEPHONE	07/31/83	TOLL CALLS FOR JULY 83	49.94
09-23	3265020016	C & P TELEPHONE	07/31/83	TOLL CALLS FOR JULY 83	8.20
09-23	3265020010	C&P TELEPHONE COMPANY	09/08/83	MOBILE PHONE SERVICE	163.87
09-23	3265020011	C&P TELEPHONE COMPANY	09/08/83	MOBILE PHONE SERVICE	177.58
09-23	3265020012	C&P TELEPHONE COMPANY	09/08/83	MOBILE PHONE SERVICE	177.58
09-23	3265020013	C&P TELEPHONE COMPANY	09/08/83	MOBILE PHONE SERVICE	170.32
09-26	3266070001	RAY C FOLKS	09/30/8310/09/83	10 DAY PER DIEM, R/T TRAVEL - WASH, DC-TAMPA, FL, REGISTRATION FEE	789.00
09-26	3266070002	WALTER J SCHWENGER	09/30/8310/09/83	10 DAY PER DIEM, R/T TRAVEL - WASH, DC-TAMPA, FL, REGISTRATION FEE	789.00
09-26	3266070003	THOMAS J WILLIAMS, JR.	09/30/8310/09/83	10 DAY PER DIEM, R/T TRAVEL - WASH, DC-TAMPA, FL, REGISTRATION FEE	789.00
09-29	3271590001	PHILIPS POLICE EQUIPMENT CO.	09/13/83	REPLACEMENT SUPPLIES	62.88
09-29	3271590004	WASHINGTON PRINTING SUPPLIES INC	08/26/83	SUPPLIES FOR PRINTING PRESS	188.89
09-29	3271590007	HAROLD MELMAN	09/01/83	VETERINARIAN SERVICE FOR AUG 1983	200.00
09-29	3271590009	MULTIGRAPHICS	09/14/83	SUPPLIES FOR PRINTING PRESS	313.84
09-29	3271590013	CURUNDU KENNELS	09/07/83	BOARDING OF K-9	57.00

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-29	3271590003	SUN ELECTRIC CORPORATION	08/31/83	REGISTRATION FOR VEH MAINT COURSE	210.00
09-29	3271590010	AMOCO OIL COMPANY	09/06/83	GASOLINE PURCHASES FOR AUG 1983	90.36
09-29	3271590002	FRANK QUINN CO., INC.	08/31/83	SUPPLIES FOR COMMUNICATIONS	37.50
09-29	3271590008	MOTOROLA, INC.	09/08/83	PARTS FOR COMMUNICATIONS	205.17
09-29	3271590005	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	08/17/83	NEW EQUIPMENT FOR ID	979.80
09-29	3271590014	WS DARLEY & CO	09/08/83	NEW EQUIPMENT FOR SOU	630.00
09-29	3271590015	NEW HERMES INC	08/31/83	PROPERTY SUPPLIES	746.62
09-29	3271590006	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	09/06/83	REGISTRATION FEE: SEMINAR	750.00
09-29	3271590011	C&P TELEPHONE COMPANY	09/14/83	LINE RENTALS & MOBILE SERVICE FOR AUG 1983	268.38
09-29	3271590012	C&P TELEPHONE COMPANY	09/14/83	LINE RENTALS & MOBILE SERVICE FOR AUG 1983	166.71
				TOTAL	**171,217.30**

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

07-11	3181030001	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	27.50
07-11	3181030002	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	27.50
07-11	3181030003	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	43.10
07-11	3181030004	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	137.50
07-11	3181030005	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	28.60
07-11	3181030006	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	1.10
07-11	3181030007	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	2.20
07-11	3181030008	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	4.95
07-11	3181030009	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	4.95
07-11	3181030010	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	3.30
07-11	3181030011	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	2.20
07-11	3181030012	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	1.10
07-11	3181030013	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	2.20
07-11	3181030014	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	4.95
07-11	3181030015	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	6.05
07-11	3181030016	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	8.80
07-11	3181030017	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	3.30
07-11	3181030018	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	35.00
07-11	3181030019	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	6.60
07-11	3181030020	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	.55
07-11	3181030021	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	2.20
07-11	3181030022	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	3.30
07-11	3181030023	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	4.40
07-11	3181030024	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	3.30
07-11	3181030025	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	1.10
07-11	3181030026	AMITY RUBBER STAMP CO.	06/24/83	RUBBER STAMPS	8.25
07-11	3181030027	BENCHMARK SYSTEMS	06/24/83	CABLE	200.00
07-11	3181030028	AB DICK COMPANY	06/24/83	INK	277.20
07-11	3181030029	EASTMAN KODAK COMPANY	06/24/83	FILM	1,902.00

07-11	3181030030	FAY SWAFFORD, INC.	06/24/83	SUPPLIES	320.00
07-15	3194010001	BARTON, DUER, & KOCH PAPER CO.	07/05/83	PAPER	2,528.40
07-15	3194010002	BEROL USA	06/27/83	PENCILS	7.19
07-15	3194010003	KIRK-STIEFF CO.	07/05/83	PEWTERWARE	2,225.84
07-15	3194010004	LEATHER SPECIALTY COMPANY	07/05/83	LEATHERGOODS	841.82
07-15	3194010005	SCHLESINGER BROTHERS	07/06/83	LEATHERGOODS	2,128.50
07-15	3196010001	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	188.10
07-15	3196010002	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	23.76
07-15	3196010003	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	184.02
07-15	3196010004	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	118.80
07-15	3196010005	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	374.22
07-15	3196010006	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	92.66
07-15	3196010007	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	1.78
07-15	3196010008	C.B.L. DISTRIBUTORS	07/07/83	SUPPLIES	894.37
07-15	3196010009	DEDULA ART STUDIO	07/12/83	PICTURES	272.25
07-15	3196010010	PRINCE GARDNER	07/11/83	LEATHERGOODS	351.15
07-15	3196010011	SENECA GLASS CO.	07/05/83	GLASSWARE	2,962.08
07-15	3196010012	SHEAFFER EATON DIVISION OF TEXTRON	07/11/83	GLASSWARE	211.68
07-15	3196010013	CHICAGO FLAG CO	07/11/83	FLAGS	10,227.85
07-15	3196010014	HALLMARK CARDS -	07/07/83	SUPPLIES	4,172.01
07-15	3196010015	SAVIN CORPORATION	07/11/83	TONER	242.61
07-15	3196010016	SHARP ELECTRONICS CORP	07/05/83	SUPPLIES	32.98
07-15	3196010017	VIKING GLASS CO.	07/11/83	GLASSWARE	1,774.58
07-18	3192010001	BURNES OF BOSTON	07/05/83	FRAMES	338.58
07-18	3192010003	BURNES OF BOSTON	07/05/83	FRAMES	30.63
07-18	3192010004	BURNES OF BOSTON	07/05/83	FRAMES	611.82
07-18	3192010005	BURNES OF BOSTON	07/05/83	FRAMES	(19.00)
07-18	3192010006	LM COLLINS & ASSOCIATES, INC	07/05/83	SUPPLIES	1,173.15
07-18	3192010007	LM COLLINS & ASSOCIATES, INC	07/05/83	SUPPLIES	1,749.51
07-18	3192010008	LM COLLINS & ASSOCIATES, INC	07/05/83	SUPPLIES	(3.95)
07-18	3192010009	LM COLLINS & ASSOCIATES, INC	07/05/83	SUPPLIES	(2.80)
07-18	3192010010	RICHMOND PRINTED TAPE & LABEL	07/05/83	LABELS	788.98
07-18	3192010011	SHEAFFER EATON DIVISION OF TEXTRON	07/05/83	SUPPLIES	341.04
07-18	3192010012	SPIN-CRAFT INC	07/05/83	CHEESE KEEPER	601.78
07-18	3192010013	BLUE STAR LEATHER, INC.	07/07/83	LEATHERGOODS	665.42
07-18	3192010014	LANIER BUSINESS PRODUCTS INC	07/07/83	SUPPLIES	1,042.72
07-18	3192010015	LANIER BUSINESS PRODUCTS INC	07/07/83	SUPPLIES	598.50
07-18	3192010016	LANIER BUSINESS PRODUCTS INC	07/07/83	SUPPLIES	63.55
07-18	3192010017	LANIER BUSINESS PRODUCTS INC	07/07/83	SUPPLIES	129.58
07-18	3192010018	ROBINSON REMINDERS	07/06/83	BOOKS	71.28
07-18	3192010019	ROBINSON REMINDERS	07/06/83	BOOKS	326.70
07-18	3192010021	SENECA GLASS CO.	07/05/83	GLASSWARE	274.23
07-18	3192010022	XEROX CORPORATION	07/07/83	SUPPLIES	3,824.68
07-18	3192010023	XEROX CORPORATION	07/07/83	SUPPLIES	5,307.50
07-18	3192010024	XEROX CORPORATION	07/07/83	SUPPLIES	128.15
07-18	3192010025	XEROX CORPORATION	07/07/83	SUPPLIES	128.15
07-18	3192010026	XEROX CORPORATION	07/07/83	SUPPLIES	49.41
07-18	3192010027	XEROX CORPORATION	07/07/83	SUPPLIES	35.56
07-18	3192010028	XEROX CORPORATION	07/07/83	SUPPLIES	71.12
07-18	3192010029	XEROX CORPORATION	07/07/83	SUPPLIES	319.66
07-18	3192010030	XEROX CORPORATION	07/07/83	SUPPLIES	371.52
07-18	3192010031	XEROX CORPORATION	07/07/83	SUPPLIES	1,484.56
07-18	3192010033	BARTON, DUER, & KOCH PAPER CO.	07/05/83	SUPPLIES	70.56
07-18	3192010034	BARTON, DUER, & KOCH PAPER CO.	07/05/83	SUPPLIES	1,770.12
07-18	3192010035	BARTON, DUER, & KOCH PAPER CO.	07/05/83	SUPPLIES	192.30
07-18	3192010036	BARTON, DUER, & KOCH PAPER CO.	07/05/83	SUPPLIES	809.82

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-18	3192010037	BARTON, DUER, & KOCH PAPER CO.	07/05/83	SUPPLIES	2,652.11
07-18	3192010038	CREATIVE FILING SYSTEMS, INC	07/05/83	BINDERS	361.39
07-18	3192010039	FOSTORIA GLASS COMPANY	07/05/83	GLASSWARE	1,105.47
07-18	3192010040	PM CRAFTSMAN	06/27/83	BOOKENDS	1,022.52
07-18	3192010041	TEX TAN	06/27/83	KITS	110.66
07-22	3203290001	LM COLLINS & ASSOCIATES, INC	07/14/83	COASTERS	168.00
07-22	3203290002	DEDULA ART STUDIO	07/19/83	PICTURES	302.94
07-22	3203290003	SHEAFFER EATON TEXTRON	07/15/83	PENS	1,417.46
07-22	3203290004	SHEAFFER EATON TEXTRON	07/15/83	PENS	52.02
07-22	3203290005	SHEAFFER EATON TEXTRON	07/15/83	PENS	61.79
07-22	3203290006	TEX TAN	07/15/83	KITS	110.66
07-22	3203290007	XEROX CORPORATION	07/14/83	SUPPLIES	151.12
07-22	3203290008	XEROX CORPORATION	07/14/83	SUPPLIES	4,525.84
07-22	3203290009	XEROX CORPORATION	07/14/83	SUPPLIES	62.44
07-25	3203280001	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280002	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280003	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280004	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280005	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280006	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	26.46
07-25	3203280007	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280008	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280009	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280010	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280011	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280012	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280013	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.34
07-25	3203280014	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	32.58
07-25	3203280015	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	36.26
07-25	3203280016	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	43.85
07-25	3203280017	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	46.79
07-25	3203280018	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	48.75
07-25	3203280019	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	48.75
07-25	3203280020	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	48.75
07-25	3203280021	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	48.75
07-25	3203280022	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	50.22
07-25	3203280023	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	60.02
07-25	3203280024	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	60.02
07-25	3203280025	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	60.02
07-25	3203280026	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	60.02
07-25	3203280027	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	66.64
07-25	3203280028	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	66.64
07-25	3203280029	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	66.64
07-25	3203280030	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	73.25
07-25	3203280031	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	79.87

07-25	3203280032	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	84.52
07-25	3203280033	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	84.52
07-25	3203280034	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	84.52
07-25	3203280035	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	84.52
07-25	3203280036	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	85.01
07-25	3203280037	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	85.01
07-25	3203280038	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	85.26
07-25	3203280039	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	85.26
07-25	3203280040	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	89.42
07-25	3203280041	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	95.79
07-25	3203280042	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	97.02
07-25	3203280043	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	97.26
07-25	3203280044	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	101.92
07-25	3203280045	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	105.84
07-25	3203280046	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	112.45
07-25	3203280047	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	112.45
07-25	3203280048	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	112.45
07-25	3203280049	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	112.45
07-25	3203280050	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	112.45
07-25	3203280051	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	120.29
07-25	3203280052	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	122.50
07-25	3203280053	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	129.36
07-25	3203280054	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	129.85
07-25	3203280055	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	130.34
07-25	3203280056	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	133.28
07-25	3203280057	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	136.71
07-25	3203280058	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	156.55
07-25	3203280059	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	160.96
07-25	3203280060	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	179.83
07-25	3203280061	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	185.22
07-25	3203280062	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	198.94
07-25	3203280063	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	326.34
07-25	3203280064	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	333.20
07-25	3203280066	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	344.96
07-25	3203280067	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	52.92
07-28	3203240001	COLUMBIA BOOKS, INC.	07/15/83	BOOKS	768.00
07-28	3203240002	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	19.00
07-28	3203240003	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	37.00
07-28	3203240004	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	40.00
07-28	3203240005	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	40.00
07-28	3203240006	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	40.00
07-28	3203240007	U.S. GOVERNMENT PRINTING OFFICE	07/13/83	OVERPRINTS	40.00
07-28	3203240008	KENGLA CO.	06/24/83	FLAG	12.00
07-28	3203240009	PEGASUS LUGGAGE, INC	06/24/83	LUGGAGE	720.00
07-28	3203240010	THE SEE-LINE CO.	07/11/83	SUPPLIES	951.28
07-28	3209020001	C.B.L. DISTRIBUTORS	07/19/83	SUPPLIES	757.11
07-28	3209020002	LM COLLINS & ASSOCIATES, INC.	07/20/83	RULES	1,154.88
07-28	3209020003	DETTRA FLAG COMPANY, INC	07/14/83	FLAGS	14,303.10
07-28	3209020004	SHEAFFER EATON DIVISION OF TEXTRON	07/21/83	SUPPLIES	235.20
07-28	3209020005	WELLINGTON LEATHER GOODS INC.	07/19/83	LEATHERGOODS	424.71
08-03	3209040001	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	7.25
08-03	3209040002	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040003	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	12.50
08-03	3209040004	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040005	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040006	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3209040007	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040008	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	68.75
08-03	3209040009	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	18.75
08-03	3209040010	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040011	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	25.00
08-03	3209040012	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	12.00
08-03	3209040013	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	33.50
08-03	3209040014	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	8.50
08-03	3209040015	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	42.25
08-03	3209040016	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	10.00
08-03	3209040017	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	18.25
08-03	3209040018	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040019	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	10.00
08-03	3209040020	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	40.00
08-03	3209040021	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040022	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040023	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040024	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040025	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040026	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	7.25
08-03	3209040027	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	18.75
08-03	3209040028	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	6.25
08-03	3209040029	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	12.50
08-03	3209040030	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	12.50
08-03	3209040031	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	31.25
08-03	3209040032	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	112.50
08-03	3209040033	LAMB SEAL AND STENCIL COMPANY INCORP.	07/20/83	NAME PLATES	18.75
08-03	3209040034	3M BPSI	07/19/83	SUPPLIES	77.60
08-03	3209040035	3M BPSI	07/19/83	SUPPLIES	278.20
08-03	3209040036	3M BPSI	07/19/83	SUPPLIES	4,915.80
08-03	3209040037	3M BPSI	07/19/83	SUPPLIES	1,553.04
08-03	3209040038	3M BPSI	07/19/83	SUPPLIES	694.08
08-03	3209040039	3M BPSI	07/19/83	SUPPLIES	5,179.20
08-03	3209040040	3M BPSI	07/19/83	SUPPLIES	1,523.61
08-03	3209040041	MONROE SYSTEMS FOR BUSINESS	06/06/83	RIBBONS	74.38
08-03	3209040042	SWAGGERCRAFT LTD.	07/05/83	SUPPLIES	996.90
08-03	3209050006	GENERAL ELECTRIC COMPANY	06/27/83	RADIOS	3,193.82
08-03	3209050007	OLIVETTI CORP. OF AMERICA	07/07/83	RIBBONS	73.90
08-03	3209050008	OLIVETTI CORP. OF AMERICA	07/07/83	RIBBONS	49.95
08-03	3209050009	OLIVETTI CORP. OF AMERICA	07/07/83	RIBBONS	39.50
08-03	3209050010	SELNICK & SONS	07/05/83	SUPPLIES	1,182.80
08-03	3209050011	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	46.10
08-03	3209050012	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	1,134.72
08-03	3209050013	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	34.10
08-03	3209050014	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	8.78

08-03	3209050015	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	37.25
08-03	3209050016	CHARLES G STOTT AND CO INC	06/27/83	SUPPLIES	1,956.00
08-03	3209050018	W.H. BREWTON & SONS, INC	07/20/83	SUPPLIES	12.90
08-03	3209050019	W.H. BREWTON & SONS, INC.	07/20/83	SUPPLIES	115.00
08-03	3209050020	W.H. BREWTON & SONS, INC.	07/20/83	SUPPLIES	23.52
08-03	3209050021	W.H. BREWTON & SONS, INC.	07/20/83	SUPPLIES	51.60
08-03	3209050022	W.H. BREWTON & SONS, INC.	07/20/83	SUPPLIES	50.98
08-03	3209050023	W.H. BREWTON & SONS, INC.	07/20/83	SUPPLIES	37.95
08-03	3209050024	HAZEL	07/06/83	SUPPLIES	1,454.50
08-03	3209050025	MILDRED LAM	06/28/83	PRINTS	192.00
08-03	3209050026	RITZ CAMERA	07/07/83	TABLE	264.00
08-03	3209060007	CONGRESSIONAL STAFF DIRECTORY	07/05/83	BOOKS	5,671.36
08-03	3209060008	AB DICK COMPANY	07/05/83	SUPPLIES	197.60
08-03	3209060009	AB DICK COMPANY	07/05/83	SUPPLIES	144.60
08-03	3209060010	AB DICK COMPANY	07/05/83	SUPPLIES	14.70
08-03	3209060011	AB DICK COMPANY	07/05/83	SUPPLIES	164.00
08-03	3209060012	AB DICK COMPANY	07/05/83	SUPPLIES	57.00
08-03	3209060013	PRESTO LOCK INC.	07/05/83	SUPPLIES	201.12
08-03	3209060014	VARCO CREATIONS COMPANY	06/27/83	FRAMES	570.30
08-03	3209060015	BALTIMORE STATIONERY	06/27/83	SUPPLIES	470.88
08-03	3209060016	ELECTRIX INC	06/27/83	LAMPS	870.00
08-03	3209060017	MAXTON LEE ASSOCIATES	06/23/83	SUPPLIES	288.00
08-03	3209060018	SYNON, INC.	07/20/83	SUPPLIES	70.60
08-03	3209060019	SYNON, INC.	07/20/83	SUPPLIES	33.00
08-03	3209060020	SYNON, INC.	07/20/83	SUPPLIES	306.00
08-03	3209060021	SYNON, INC.	07/20/83	SUPPLIES	51.00
08-03	3209060022	SYNON, INC.	07/20/83	SUPPLIES	16.50
08-03	3209060023	SYNON, INC.	07/20/83	SUPPLIES	510.00
08-03	3209060024	SYNON, INC.	07/20/83	SUPPLIES	51.00
08-03	3209060026	U.S. CAPITOL HISTORICAL SOCIETY	07/11/83	BOOKS	112.50
08-03	3209100001	BETHESDA ENGRAVERS	07/15/83	EMBOSSING	145.77
08-03	3209100003	THE HOLLINGER CORP	07/25/83	FILES	78.01
08-03	3209100004	LANIER BUSINESS PRODUCTS INC	07/11/83	SUPPLIES	1,064.47
08-03	3209100005	SAVIN CORPORATION	07/26/83	SUPPLIES	27.88
08-03	3209100006	SAVIN CORPORATION	07/26/83	SUPPLIES	48.23
08-03	3209100007	SAVIN CORPORATION	07/26/83	SUPPLIES	71.42
08-03	3209100008	SAVIN CORPORATION	07/26/83	SUPPLIES	205.86
08-03	3209100009	SAVIN CORPORATION	07/26/83	SUPPLIES	8,548.76
08-03	3209100010	SAVIN CORPORATION	07/26/83	SUPPLIES	3,133.98
08-03	3210200001	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	6,959.70
08-03	3210200002	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	6,959.70
08-03	3210200004	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	1,720.49
08-03	3210200005	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	8,474.40
08-03	3210200006	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	1,685.60
08-03	3210200007	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	1,867.93
08-03	3210200008	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	9,082.66
08-03	3210200009	BLUE STAR LEATHER, INC	07/07/83	LEATHERGOODS	310.92
08-03	3210200011	LEATHER SPECIALTY COMPANY	07/25/83	ATTACHE	98.00
08-03	3210200012	WINGS INTERNATIONAL LUGGAGE CORP	07/25/83	LUGGAGE	522.92
08-03	3210200013	WINGS INTERNATIONAL LUGGAGE CORP	07/25/83	LUGGAGE	326.01
08-03	3210200014	WINGS INTERNATIONAL LUGGAGE CORP	07/25/83	LUGGAGE	92.28
08-03	3210200015	WINGS INTERNATIONAL LUGGAGE CORP	07/25/83	LUGGAGE	59.58
08-03	3210200016	BARTON, DUER, & KOCH PAPER CO.	07/26/83	SUPPLIES	3,227.80
08-03	3210290001	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	240.00
08-03	3210290002	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	108.00
08-03	3210290003	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	250.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3210290004	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	342.00
08-03	3210290005	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	182.90
08-03	3210290006	THE ARTCRAFT COMPANY	07/19/83	PLAQUES	76.46
08-03	3210290007	BENCHMARK SYSTEMS	07/20/83	SUPPLIES	1,891.80
08-03	3210290020	INTERNATIONAL AUTOPEN CO.	07/21/83	MATRIXES	75.00
08-03	3210290021	INTERNATIONAL AUTOPEN CO.	07/21/83	MATRIXES	75.00
08-03	3210290022	INTERNATIONAL AUTOPEN CO.	07/21/83	MATRIXES	75.00
08-03	3210290023	FOOTHILL WORKSHOP	07/06/83	SUPPLIES	46.06
08-03	3210290024	JULIE OF CALIFORNIA	07/25/83	SUPPLIES	645.00
08-03	3210290025	K & R INDUSTRIES	07/26/83	SUPPLIES	637.50
08-03	3210290026	K & R INDUSTRIES	07/26/83	SUPPLIES	396.00
08-03	3210290027	K & R INDUSTRIES	07/26/83	SUPPLIES	984.00
08-03	3210290028	K & R INDUSTRIES	07/26/83	SUPPLIES	288.00
08-03	3210290029	KAYMOR ENTERPRISES	07/05/83	SUPPLIES	187.50
08-03	3210290030	MARTHA WEEMS, LTD.	07/07/83	SUPPLIES	215.40
08-03	3210290031	MARTHA WEEMS, LTD.	07/07/83	SUPPLIES	1,000.00
08-03	3210290032	MARTHA WEEMS, LTD.	07/07/83	SUPPLIES	319.50
08-03	3210290033	MARTHA WEEMS, LTD.	07/07/83	SUPPLIES	4,375.00
08-03	3210390006	KIRK-STIEFF CO.	07/05/83	SUPPLIES	21.12
08-03	3210390007	KIRK-STIEFF CO.	07/05/83	SUPPLIES	262.48
08-03	3210390008	KIRK-STIEFF CO.	07/05/83	SUPPLIES	146.14
08-03	3210390009	OHIO PEN CO.	07/14/83	SUPPLIES	185.51
08-03	3210390010	SETH THOMAS	07/13/83	CLOCK	11.98
08-03	3210390011	XEROX CORPORATION	07/28/83	SUPPLIES	61.86
08-03	3210390012	XEROX CORPORATION	07/28/83	SUPPLIES	31.22
08-03	3210390013	XEROX CORPORATION	07/28/83	SUPPLIES	11,290.50
08-03	3210390014	XEROX CORPORATION	07/28/83	SUPPLIES	17,756.00
08-03	3210390015	XEROX CORPORATION	07/28/83	SUPPLIES	17,756.00
08-05	3210190001	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	9.90
08-05	3210190002	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	2.20
08-05	3210190003	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	4.95
08-05	3210190004	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	8.25
08-05	3210190005	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	.55
08-05	3210190006	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	2.00
08-05	3210190007	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	8.80
08-05	3210190008	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190009	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	3.85
08-05	3210190010	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	.55
08-05	3210190011	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190012	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	.55
08-05	3210190013	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	4.40
08-05	3210190014	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	4.95
08-05	3210190015	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	7.70
08-05	3210190016	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190017	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10

08-05	3210190018	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	13.75
08-05	3210190019	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	.55
08-05	3210190020	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	5.75
08-05	3210190021	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.90
08-05	3210190022	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	2.20
08-05	3210190023	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	46.60
08-05	3210190024	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	22.50
08-05	3210190025	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	6.05
08-05	3210190026	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	4.95
08-05	3210190027	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.90
08-05	3210190028	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.10
08-05	3210190029	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	14.85
08-05	3210190030	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	7.15
08-05	3210190031	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	6.85
08-05	3210190032	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	2.20
08-05	3210190033	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.30
08-05	3210190034	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	.55
08-05	3210190035	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.10
08-05	3210190036	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	8.80
08-05	3210190037	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	18.05
08-05	3210190038	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	20.25
08-05	3210190039	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.30
08-05	3210190040	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	14.80
08-05	3210190041	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.65
08-05	3210190042	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	3.30
08-05	3210190043	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	8.25
08-05	3210190044	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	2.20
08-05	3210190045	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	8.75
08-05	3210190046	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.10
08-05	3210190047	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.65
08-05	3210190048	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	33.00
08-05	3210190049	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.65
08-05	3210190050	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	2.20
08-05	3210190053	AMITY RUBBER STAMP CO	07/27/83	RUBBER TAMPS	4.95
08-05	3210190054	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	8.25
08-05	3210190055	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	2.75
08-05	3210190056	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	17.50
08-05	3210190057	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	5.50
08-05	3210190058	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	14.50
08-05	3210190059	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	10.75
08-05	3210190060	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.65
08-05	3210190061	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	4.95
08-05	3210190062	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	3.30
08-05	3210190063	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	37.50
08-05	3210190064	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.65
08-05	3210190065	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	17.60
08-05	3210190066	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	44.00
08-05	3210190067	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	24.65
08-05	3210190068	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	1.10
08-05	3210190069	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	4.40
08-05	3210190070	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	3.30
08-05	3210190071	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	14.50
08-05	3210190072	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.30
08-05	3210190073	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	8.75
08-05	3210190074	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	5.50
08-05	3210190075	AMITY RUBBER STAMP CO	07/27/83	RUBBER STAMPS	9.85

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-05	3210190076	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	20.25
08-05	3210190077	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190078	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	8.25
08-05	3210190079	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	.55
08-05	3210190080	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	9.90
08-05	3210190081	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190082	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	7.70
08-05	3210190083	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190084	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190085	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	6.05
08-05	3210190086	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	110.00
08-05	3210190087	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	6.60
08-05	3210190088	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	1.10
08-05	3210190089	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	12.10
08-05	3210190090	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	11.50
08-05	3210190091	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	46.00
08-05	3210190092	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	3.30
08-05	3210190093	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	27.50
08-05	3210190094	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	2.20
08-05	3210190095	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	5.75
08-05	3210190096	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	6.85
08-05	3210190097	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	2.20
08-05	3210190098	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	18.70
08-05	3210190099	AMITY RUBBER STAMP CO.	07/27/83	RUBBER STAMPS	3.85
08-08	3209040043	FAY SWAFFORD, INC.	07/05/83	SUPPLIES	737.40
08-08	3209050001	ACCUCOM SYSTEMS CORP.	07/20/83	SUPPLIES	75.00
08-08	3209050002	ACCUCOM SYSTEMS CORP.	07/20/83	SUPPLIES	25.50
08-08	3209050003	ACCUCOM SYSTEMS CORP.	07/20/83	SUPPLIES	114.45
08-08	3209050004	ACCUCOM SYSTEMS CORP.	07/20/83	SUPPLIES	48.00
08-08	3209050005	ACCUCOM SYSTEMS CORP.	07/20/83	SUPPLIES	258.00
08-08	3209050017	ADDRESSOGRAPH FARRINGTON, INC.	07/05/83	SUPPLIES	28.35
08-08	3209060001	BATTERIES, INC.	07/19/83	BATTERIES	1,008.00
08-08	3209060002	BATTERIES, INC.	07/19/83	BATTERIES	3,974.40
08-08	3209060003	BATTERIES, INC.	07/19/83	BATTERIES	180.00
08-08	3209060004	BATTERIES, INC.	07/19/83	BATTERIES	1,680.00
08-08	3209060005	BATTERIES, INC.	07/19/83	BATTERIES	25.56
08-08	3209060006	BATTERIES, INC.	07/19/83	BATTERIES	157.50
08-08	3209100002	CREATIVE FILING SYSTEMS, INC	07/19/83	BINDERS	633.80
08-08	3210200010	BURNES OF BOSTON	07/25/83	SUPPLIES	1,347.67
08-08	3210290008	CANTRELL/CUTTER PRINTING, INC.	07/19/83	LETTERHEAD	164.00
08-08	3210290009	CANTRELL/CUTTER PRINTING, INC.	07/19/83	LETTERHEAD	276.50
08-08	3210290010	CANTRELL/CUTTER PRINTING, INC.	07/19/83	LETTERHEAD	470.00
08-08	3210290011	CANTRELL/CUTTER PRINTING, INC.	07/19/83	LETTERHEAD	276.50
08-08	3210290012	CANTRELL/CUTTER PRINTING, INC.	07/19/83	LETTERHEAD	470.00
08-08	3210290013	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	235.38

08-08	3210290014	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	3,570.00
08-08	3210290015	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	264.00
08-08	3210290016	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	112.50
08-08	3210290017	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	348.75
08-08	3210290018	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	337.50
08-08	3210290019	FEDERAL SALES SERVICE, INC.	07/11/83	SUPPLIES	76.00
08-08	3210390001	ANNIN & CO.	07/15/83	FLAGS	163.71
08-08	3210390002	ANNIN & CO.	07/15/83	FLAGS	268.67
08-08	3210390003	ANNIN & CO.	07/15/83	FLAGS	297.90
08-08	3210390004	ANNIN & CO.	07/15/83	FLAGS	81.97
08-08	3210390005	ANNIN & CO.	07/15/83	FLAGS	21.24
08-09	3216020001	MARYLAND BOOK EXCHANGE	07/05/83	BOOKS	21.45
08-09	3216020002	SEWARD LUGGAGE	06/24/83	TRUNKS	117.00
08-09	3216020003	TISOFT, INC.	06/24/83	SUPPLIES	80.00
08-09	3216020004	WANG LABORATORIES	06/27/83	SUPPLIES	1,316.44
08-09	3216020005	M S GINN CO	07/20/83	SUPPLIES	201.90
08-09	3216020006	M S GINN CO	07/20/83	SUPPLIES	638.40
08-09	3216020007	M S GINN CO	07/20/83	SUPPLIES	288.96
08-09	3216020008	M S GINN CO	07/20/83	SUPPLIES	1,281.60
08-09	3216020009	M S GINN CO	07/20/83	SUPPLIES	496.80
08-09	3216020010	M S GINN CO	07/20/83	SUPPLIES	89.28
08-09	3216020011	M S GINN CO	07/20/83	SUPPLIES	522.00
08-09	3216020012	M S GINN CO	07/20/83	SUPPLIES	86.90
08-09	3216020013	M S GINN CO	07/20/83	SUPPLIES	79.20
08-09	3216020014	M S GINN CO	07/20/83	SUPPLIES	234.00
08-09	3216020015	M S GINN CO	07/20/83	SUPPLIES	376.20
08-09	3216020016	M S GINN CO	07/20/83	SUPPLIES	226.80
08-09	3216020017	M S GINN CO	07/20/83	SUPPLIES	69.50
08-09	3216020018	M S GINN CO	07/20/83	SUPPLIES	33.50
08-09	3216020019	M S GINN CO	07/20/83	SUPPLIES	1,200.00
08-09	3216020020	M S GINN CO	07/20/83	SUPPLIES	1,281.60
08-09	3216020021	M S GINN CO	07/20/83	SUPPLIES	51.84
08-09	3216020022	M S GINN CO	07/20/83	SUPPLIES	800.00
08-09	3216020023	M S GINN CO	07/20/83	SUPPLIES	37.50
08-09	3216020024	M S GINN CO	07/20/83	SUPPLIES	662.40
08-09	3216020025	M S GINN CO	07/20/83	SUPPLIES	2,214.00
08-09	3216020026	M S GINN CO	07/20/83	SUPPLIES	9,450.00
08-09	3216020027	M S GINN CO	07/20/83	SUPPLIES	280.00
08-09	3216020028	M S GINN CO	07/20/83	SUPPLIES	437.00
08-09	3216020029	M S GINN CO	07/20/83	SUPPLIES	26.60
08-09	3216020030	M S GINN CO	07/20/83	SUPPLIES	2,100.00
08-09	3216020031	M S GINN CO	07/20/83	SUPPLIES	1,531.20
08-09	3216020032	M S GINN CO	07/20/83	SUPPLIES	1,612.50
08-09	3216020033	M S GINN CO	07/20/83	SUPPLIES	12.10
08-09	3216020034	M S GINN CO	07/20/83	SUPPLIES	25.60
08-09	3217070001	DONDERO INC.	07/11/83	PLAQUES	498.60
08-09	3217070002	FMC OF VIRGINIA	07/20/83	SUPPLIES	763.30
08-09	3217070003	RAYTHEON DATA SYSTEMS CO.	07/11/83	SUPPLIES	2,507.20
08-09	3217070004	CHAS. SCHWARTZ & SON	07/05/83	TRAYS	480.00
08-09	3217070005	WENDELL AUGUST FORGE	07/19/83	SUPPLIES	1,314.24
08-09	3217100001	METALGRAPHICS, INC.	07/27/83	PLAQUES	135.00
08-09	3217100002	ROYTYPE	07/13/83	RIBBONS	69.60
08-09	3217100003	STEBCO PRODUCTS CORP.	07/14/83	SUPPLIES	742.50
08-09	3217100004	VISUAL SYSTEMS	07/13/83	SUPPLIES	74.50
08-09	3217100005	IBM CORP	08/01/83	SUPPLIES	56.00
08-09	3217100006	IBM CORP	08/01/83	SUPPLIES	20.70

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3217100007	IBM CORP	08/01/83	SUPPLIES	1,850.00
08-09	3217100008	IBM CORP	08/01/83	SUPPLIES	31.44
08-09	3217100009	IBM CORP	08/01/83	SUPPLIES	20.70
08-09	3217100010	IBM CORP	08/01/83	SUPPLIES	59.50
08-09	3217100011	IBM CORP	08/01/83	SUPPLIES	506.10
08-09	3217100012	IBM CORP	08/01/83	SUPPLIES	20.70
08-09	3217100013	IBM CORP	08/01/83	SUPPLIES	136.00
08-09	3217100014	IBM CORP	08/01/83	SUPPLIES	59.50
08-09	3217100015	IBM CORP	08/01/83	SUPPLIES	59.50
08-09	3217100016	IBM CORP	08/01/83	SUPPLIES	933.12
08-09	3217100017	IBM CORP	08/01/83	SUPPLIES	1,309.00
08-09	3217100018	IBM CORP	08/01/83	SUPPLIES	506.10
08-09	3217100019	IBM CORP	08/01/83	SUPPLIES	20.70
08-09	3217100020	IBM CORP	08/01/83	SUPPLIES	351.00
08-09	3217100021	IBM CORP	08/01/83	SUPPLIES	24.00
08-09	3217100022	IBM CORP	08/01/83	SUPPLIES	421.75
08-09	3217100023	IBM CORP	08/01/83	SUPPLIES	28.00
08-09	3217100024	IBM CORP	08/01/83	SUPPLIES	82.00
08-09	3217100025	IBM CORP	08/01/83	SUPPLIES	62.50
08-09	3217100026	IBM CORP	08/01/83	SUPPLIES	125.00
08-09	3217100027	IBM CORP	08/01/83	SUPPLIES	170.00
08-09	3217100028	IBM CORP	08/01/83	SUPPLIES	150.48
08-09	3217100029	IBM CORP	08/01/83	SUPPLIES	39.12
08-09	3217100030	IBM CORP	08/01/83	SUPPLIES	145.20
08-09	3217100031	IBM CORP	08/01/83	SUPPLIES	77.04
08-09	3217150001	EXECUTIVE SCAN CARD SYSTEMS	06/24/83	SUPPLIES	71.95
08-09	3217150002	EXXON OFFICE SYSTEMS	06/27/83	SUPPLIES	906.57
08-09	3217150003	GLOBE BOOK SHOPS	07/06/83	BOOKS	50.35
08-09	3217150004	NBI, INC.	06/27/83	SUPPLIES	131.32
08-09	3217150005	SAXITONE TAPE SALES	06/05/83	SUPPLIES	221.08
08-09	3218020001	A. T. CROSS COMPANY	07/29/83	PENS	918.75
08-09	3218020002	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	71.52
08-09	3218020003	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	38.44
08-09	3218020004	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	44.82
08-09	3218020005	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	23.90
08-09	3218020006	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	9.37
08-09	3218020007	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	51.29
08-09	3218020008	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	62.09
08-09	3218020009	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	33.33
08-09	3218020010	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	409.31
08-09	3218020011	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	66.63
08-09	3218020012	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	33.97
08-09	3218020013	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	116.65
08-09	3218020014	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	13.72
08-09	3218020015	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	51.64

08-09	3218020016	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	12.64
08-09	3218020017	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	196.51
08-09	3218020018	DETTRA FLAG COMPANY, INC	07/25/83	FLAGS	23.05
08-09	3218020019	FOSTORIA GLASS COMPANY	07/28/83	GLASSWARE	742.50
08-09	3218020020	KIRK-STIEFF CO.	07/28/83	PEWTERWARE	232.81
08-09	3218020021	PILOT CORPORATION OF AMERICAN	07/29/83	PENS	2,912.72
08-09	3218020022	BALDWIN HARDWARE MANUFACTURING CORP	07/05/83	SUPPLIES	80.83
08-09	3218020023	BALDWIN HARDWARE MANUFACTURING CORP	07/05/83	SUPPLIES	163.48
08-09	3218020024	BALDWIN HARDWARE MANUFACTURING CORP	07/05/83	SUPPLIES	64.13
08-09	3218020025	BALDWIN HARDWARE MANUFACTURING CORP	07/05/83	SUPPLIES	318.42
08-09	3218020026	LM COLLINS & ASSOCIATES, INC	08/01/83	SUPPLIES	6,926.39
08-09	3218020027	SAVIN CORPORATION	08/01/83	SUPPLIES	35.71
08-09	3218020028	SCHLESINGER BROTHERS	08/01/83	LEATHERGOODS	782.10
08-09	3218020029	S D LEATHER GOODS CORP	08/01/83	LEATHERGOODS	1,012.77
08-09	3218020030	BARTON, DUER, & KOCH PAPER CO	08/02/83	PAPER	2,611.70
08-09	3218020031	CHICAGO FLAG CO	08/01/83	FLAGS	4,944.14
08-09	3218020032	FORD INDUSTRIES	07/28/83	COUNTER	40.67
08-09	3218020033	LEATHER SPECIALTY COMPANY	08/01/83	ATTACHES	529.20
08-09	3218020034	PM CRAFTSMAN	07/05/83	SUPPLIES	205.50
08-10	3222010001	LANIER BUSINESS PRODUCTS INC	07/29/83	SUPPLIES	145.16
08-10	3222010002	OHIO PEN CO.	08/03/83	SUPPLIES	109.07
08-10	3222010003	PILOT CORPORATION OF AMERICA	08/04/83	PENS	1,219.28
08-10	3222010004	PRINCE GARDNER	08/01/83	LEATHERGOODS	763.03
08-10	3222010005	PRINCE GARDNER	08/01/83	LEATHERGOODS	3,728.86
08-10	3222010006	PRINCE GARDNER	08/01/83	LEATHERGOODS	2,105.43
08-10	3222010007	PRINCE GARDNER	08/01/83	LEATHERGOODS	176.40
08-10	3222010008	SCHLESINGER BROTHERS	08/01/83	LEATHERGOODS	3,073.95
08-10	3222070001	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	20.09
08-10	3222070002	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	26.46
08-10	3222070003	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	26.46
08-10	3222070004	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	26.46
08-10	3222070005	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	29.45
08-10	3222070006	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	32.34
08-10	3222070007	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	32.34
08-10	3222070008	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	32.34
08-10	3222070009	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	32.58
08-10	3222070010	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	33.07
08-10	3222070011	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	43.85
08-10	3222070012	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	43.85
08-10	3222070013	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	43.85
08-10	3222070014	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	43.85
08-10	3222070015	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	46.79
08-10	3222070016	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	48.75
08-10	3222070017	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	52.92
08-10	3222070018	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	60.02
08-10	3222070019	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	60.02
08-10	3222070020	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	33.07
08-10	3222070021	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	63.94
08-10	3222070022	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	64.92
08-10	3222070023	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	66.64
08-10	3222070024	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	66.64
08-10	3222070025	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	69.82
08-10	3222070026	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	73.25
08-10	3222070027	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	79.13
08-10	3222070028	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	79.87
08-10	3222070029	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	84.52

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3222070030	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	84.52
08-10	3222070031	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	84.52
08-10	3222070032	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	105.84
08-10	3222070033	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	112.45
08-10	3222070034	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	113.68
08-10	3222070035	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	129.36
08-10	3222070036	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	129.85
08-10	3222070037	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	135.48
08-10	3222070038	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	147.98
08-10	3222070039	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	166.11
08-10	3222070040	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	166.11
08-10	3222070041	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	185.22
08-10	3222070042	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	195.26
08-10	3222070043	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	209.96
08-10	3222070044	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	209.96
08-10	3222070045	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	247.94
08-10	3222070046	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	338.96
08-10	3222070047	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	590.69
08-10	3222070048	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	48.75
08-10	3222070049	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	96.77
08-10	3222070050	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	145.53
08-10	3222070051	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	227.36
08-10	3222070052	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	244.02
08-10	3222070053	BETHESDA ENGRAVERS	08/08/83	EMBOSSING	32.58
08-10	3222190001	CHICAGO FLAG CO	08/09/83	FLAGS	6,845.73
08-10	3222190002	CREST-CRAFT INC.	08/05/83	PLAQUES	962.28
08-10	3222190003	SAVIN CORPORATION	08/05/83	SUPPLIES	18,725.22
08-10	3222190004	SPIN-CRAFT INC	08/08/83	SUPPLIES	281.78
08-10	3222190005	WHITAKER BROTHERS BUSINESS MACHINES,INC.	08/03/83	SUPPLIES	63.76
08-10	3222190006	ALPERSTEIN BROTHERS, INC	07/13/83	SUPPLIES	1,900.00
08-10	3222190007	CONTROL CABLE, INC	08/01/83	SUPPLIES	113.46
08-10	3222190008	CONTROL CABLE, INC	08/01/83	SUPPLIES	59.46
08-10	3222190009	CONTROL CABLE, INC	08/01/83	SUPPLIES	288.31
08-10	3222190010	CONTROL CABLE, INC	08/01/83	SUPPLIES	40.06
08-10	3222190011	CONTROL CABLE, INC	08/01/83	SUPPLIES	175.46
08-10	3222190012	DIAMOND OFFICE SUPPLIES	07/11/83	BOND	1,140.00
08-10	3222190013	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	61.63
08-10	3222190014	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	954.00
08-10	3222190015	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	135.00
08-10	3222190016	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	158.00
08-10	3222190017	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	55.00
08-10	3222190018	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	41.66
08-10	3222190019	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	56.36
08-10	3222190020	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	56.36
08-10	3222190021	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	21.51

08-10	3222190022	DIGITAL EQUIP CORP	07/15/83	SUPPLIES	305.15
08-10	3222190023	THE TROVER SHOPS OF WASHINGTON	07/18/83	BOOKS	480.00
08-12	3222100001	CREST CRAFT CO	07/11/83	GLASSES	989.40
08-12	3222100002	DUTCH CASH REGISTER	08/01/83	PAPER	57.50
08-12	3222100003	U.S. GOVERNMENT PRINTING OFFICE	07/28/83	OVERPRINTS	40.00
08-12	3222100004	U.S. GOVERNMENT PRINTING OFFICE	07/28/83	OVERPRINTS	40.00
08-12	3222100005	U.S. GOVERNMENT PRINTING OFFICE	07/28/83	OVERPRINTS	501.00
08-12	3222100006	LEWIS BROS. CERAMICS, INC.	07/14/83	MUGS	829.44
08-12	3222100007	MID-ATLANTIC INDUSTRIES, INC.	07/12/83	SUPPLIES	972.00
08-12	3222100008	BUSINESS EQUIPMENT CENTER, LTD.	07/21/83	SUPPLIES	135.00
08-12	3222100009	COMPUMART, INC.	07/25/83	SUPPLIES	539.50
08-12	3222100010	MOORE BUSINESS FORMS	07/14/83	SUPPLIES	4,626.00
08-12	3222100011	THE PARKER PEN COMPANY	07/19/83	PENS	1,822.86
08-12	3222100012	WALTER LE PRODUCTIONS, INC.	07/20/83	SUPPLIES	318.00
08-19	3229480001	ALPHA-OMEGA OFFICE PRODUCTS	08/10/83	LABELS	70.17
08-19	3229480002	BALDWIN HARDWARE MANUFACTURING CORP	08/05/83	SUPPLIES	119.38
08-19	3229480003	BARTON, DUER, & KOCH PAPER CO.	08/05/83	SUPPLIES	2,190.33
08-19	3229480004	CREATIVE FILING SYSTEMS, INC	08/10/83	BINDERS	1,683.00
08-19	3229480005	THE HOLSON COMPANY	08/05/83	ALBUM REFILLS	1,090.74
08-23	3235010001	ALPHA-OMEGA OFFICE PRODUCTS	08/12/83	SUPPLIES	233.93
08-23	3235010002	AMERICAN TOURISTER, INC.	08/16/83	LUGGAGE	443.94
08-23	3235010003	BURNES OF BOSTON	08/16/83	FRAMES	285.12
08-23	3235010004	LM COLLINS & ASSOCIATES, INC.	08/16/83	SUPPLIES	6,879.51
08-23	3235010005	SCHLESINGER BROTHERS	08/16/83	LEATHERGOODS	445.50
08-23	3235010006	SCHLESINGER BROTHERS	08/16/83	LEATHERGOODS	198.00
08-23	3235010007	SCHLESINGER BROTHERS	08/16/83	LEATHERGOODS	158.40
08-23	3235010008	SCHLESINGER BROTHERS	08/16/83	LEATHERGOODS	267.30
08-23	3235010009	BUXTON INCORPORATED	08/10/83	LEATHERGOODS	1,008.67
08-23	3235010010	FOSTORIA GLASS COMPANY	08/16/83	GLASSWARE	2,885.85
08-23	3235010013	SPIN-CRAFT INC.	08/12/83	TRAYS	6,268.30
08-23	3235010014	PM CRAFTSMAN	08/08/83	BOOKENDS	948.03
08-23	3235010015	PRINCE GARDNER	08/12/83	LEATHERGOODS	407.48
08-24	3235030001	BARTON, DUER, & KOCH PAPER CO.	08/16/83	SUPPLIES	2,770.59
08-24	3235030002	GRALNICK & SONS	08/16/83	ATTACHES	534.60
08-24	3235030003	LANIER BUSINESS PRODUCTS INC.	08/10/83	SUPPLIES	96.27
08-24	3235030004	LANIER BUSINESS PRODUCTS INC.	08/10/83	SUPPLIES	22.80
08-24	3235030005	LANIER BUSINESS PRODUCTS INC.	08/10/83	SUPPLIES	304.76
08-24	3235030006	NBI, INC.	08/09/83	CABLE	87.00
08-24	3235030007	PROFESSIONAL OFFICE PRODUCTS	08/17/83	PADS	132.30
08-24	3235040001	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040002	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040003	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	205.00
08-24	3235040004	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	1,107.50
08-24	3235040005	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040006	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040007	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040008	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	693.00
08-24	3235040009	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040010	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040011	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040012	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040013	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	45.00
08-24	3235040014	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040015	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040016	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040017	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235040018	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	405.00
08-24	3235040019	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040020	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040021	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040022	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040023	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040024	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040025	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040026	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040027	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040028	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040029	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040030	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040031	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040032	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040033	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040034	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040035	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	205.00
08-24	3235040036	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040037	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	1,248.75
08-24	3235040038	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	2,002.00
08-24	3235040039	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	331.80
08-24	3235040040	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040041	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040042	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040043	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	564.00
08-24	3235040044	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040045	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040046	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040047	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	902.00
08-24	3235040048	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	693.00
08-24	3235040049	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040050	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040051	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040052	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	3,970.00
08-24	3235040053	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	4,240.00
08-24	3235040054	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	8,480.00
08-24	3235040055	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040056	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040057	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040058	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040059	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040060	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	710.00
08-24	3235040061	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040062	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00

08-24	3235040063	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040064	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040065	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040066	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040067	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040068	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040069	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040070	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040071	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040072	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040073	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	470.00
08-24	3235040074	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	331.80
08-24	3235040075	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040076	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	1,057.50
08-24	3235040077	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040078	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	276.50
08-24	3235040079	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040080	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040081	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040082	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	693.00
08-24	3235040083	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040084	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040085	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	490.00
08-24	3235040086	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	526.68
08-24	3235040087	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	418.93
08-24	3235040088	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	258.80
08-24	3235040089	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	380.70
08-24	3235040090	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	380.70
08-24	3235040091	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	241.99
08-24	3235040092	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	258.80
08-24	3235040093	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	263.18
08-24	3235040094	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	762.43
08-24	3235040095	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	1,051.63
08-24	3235040096	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	536.00
08-24	3235040097	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	425.65
08-24	3235040098	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	286.50
08-24	3235040099	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	242.75
08-24	3235040100	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	422.22
08-24	3235040101	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	422.22
08-24	3235040102	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	765.72
08-24	3235040103	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	418.95
08-24	3235040104	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	418.95
08-24	3235040105	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	693.00
08-24	3235040106	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	693.00
08-24	3235040107	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	1,083.75
08-24	3235040108	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	227.50
08-24	3235040109	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	173.49
08-24	3235040110	COMPUTER BUSINESS SUPPLIES	08/16/83	SUPPLIES	743.98
08-24	3235050001	DICTAPHONE CORPORATION	08/04/83	SUPPLIES	25.00
08-24	3235050002	DICTAPHONE CORPORATION	08/04/83	SUPPLIES	97.44
08-24	3235050003	DICTAPHONE CORPORATION	08/04/83	SUPPLIES	336.00
08-24	3235050004	DICTAPHONE CORPORATION	08/04/83	SUPPLIES	28.00
08-24	3235050005	DICTAPHONE CORPORATION	08/04/83	SUPPLIES	1,044.00
08-24	3235050006	EASTMAN KODAK COMPANY	08/01/83	FILM	452.52
08-24	3235050007	EASTMAN KODAK COMPANY	08/01/83	FILM	227.80
08-24	3235050008	EASTMAN KODAK COMPANY	08/01/83	FILM	50.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
08-24	3235050009	EASTMAN KODAK COMPANY	08/01/83	FILM	3,264.00
08-24	3235050011	EASTMAN KODAK COMPANY	08/01/83	FILM	288.00
08-24	3235050012	EASTMAN KODAK COMPANY	08/01/83	FILM	364.00
08-24	3235050013	EASTMAN KODAK COMPANY	08/01/83	FILM	8,754.00
08-24	3235050014	EASTMAN KODAK COMPANY	08/01/83	FILM	11,325.00
08-24	3235050015	EASTMAN KODAK COMPANY	08/01/83	FILM	175.46
08-24	3235050016	GORHAM TEXTRON	07/12/83	FRAMES	444.84
08-24	3235050017	LENOX CHINA	07/14/83	CHINA	32.62
08-24	3235050018	LENOX CHINA	07/14/83	CHINA	849.60
08-24	3235050019	LENOX CHINA	07/14/83	CHINA	371.82
08-24	3235050020	LENOX CHINA	07/14/83	CHINA	128.20
08-24	3235050021	TERMINALS UNLIMITED	08/12/83	SUPPLIES	414.00
08-24	3235050022	TERMINALS UNLIMITED	08/12/83	SUPPLIES	340.00
08-24	3235050023	TERMINALS UNLIMITED	08/12/83	SUPPLIES	1,214.50
08-24	3235050024	TERMINALS UNLIMITED	08/12/83	SUPPLIES	153.60
08-24	3235050025	TERMINALS UNLIMITED	08/12/83	SUPPLIES	229.50
08-24	3235050026	TERMINALS UNLIMITED	08/12/83	SUPPLIES	96.00
08-24	3235050027	TERMINALS UNLIMITED	08/12/83	SUPPLIES	134.40
08-24	3235050028	TERMINALS UNLIMITED	08/12/83	SUPPLIES	115.20
08-24	3235050029	TERMINALS UNLIMITED	08/12/83	SUPPLIES	96.00
08-24	3235050030	TERMINALS UNLIMITED	08/12/83	SUPPLIES	153.00
08-24	3235050031	TERMINALS UNLIMITED	08/12/83	SUPPLIES	153.60
08-24	3235050032	TERMINALS UNLIMITED	08/12/83	SUPPLIES	1,197.00
08-29	3237450001	BURROUGHS CORPORATION	08/03/83	RIBBONS	41.48
08-29	3237450002	COMPUTER BUSINESS SUPPLIES	07/20/83	SUPPLIES	1,096.50
08-29	3237450003	L. N. HILL COMPANY	08/01/83	CHINA	442.50
08-29	3237450004	L. N. HILL COMPANY	08/01/83	CHINA	70.80
08-29	3237450005	L. N. HILL COMPANY	08/01/83	CHINA	150.45
08-29	3237450006	L. N. HILL COMPANY	08/01/83	CHINA	102.18
08-29	3237450007	L. N. HILL COMPANY	08/01/83	CHINA	175.24
08-29	3237450008	KLEER-VU INDUSTRIES, INC.	08/22/83	SUPPLIES	300.00
08-29	3237450009	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	2,155.00
08-29	3237450010	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	102.50
08-29	3237450011	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	924.60
08-29	3237450012	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	1,740.00
08-29	3237450013	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	920.00
08-29	3237450014	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	750.00
08-29	3237450015	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	128.70
08-29	3237450016	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	1,238.40
08-29	3237450017	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	672.00
08-29	3237450018	MARTHA WEEMS LTD.	08/12/83	SUPPLIES	864.80
08-29	3237450019	BEROL USA	08/22/83	SUPPLIES	306.39
08-29	3237450020	BEROL USA	08/22/83	SUPPLIES	167.27
08-29	3237450021	BEROL USA	08/22/83	SUPPLIES	415.21
08-29	3237450022	BEROL USA	08/22/83	SUPPLIES	416.99

08-29	3237450023	BEROL USA	08/22/83	SUPPLIES	663.14
08-29	3237450028	C.B.L. DISTRIBUTORS	08/18/83	SUPPLIES	1,207.25
08-29	3237450029	C.B.L. DISTRIBUTORS	08/18/83	SUPPLIES	14.32
08-29	3237450030	C.B.L. DISTRIBUTORS	08/18/83	SUPPLIES	147.51
08-29	3237450031	C.B.L. DISTRIBUTORS	08/18/83	SUPPLIES	290.15
08-29	3237450032	THE W.H. COMPTON SHEAR CO.	08/22/83	SHEARS	1,608.08
08-29	3237450033	HALLMARK CARDS	08/11/83	SUPPLIES	2,646.18
08-29	3237450034	SAVIN CORPORATION	08/22/83	SUPPLIES	2,672.64
08-29	3238030001	CUSTOM MOUNT, INC.	08/22/83	LETTERHEAD	57.23
08-29	3238030002	THE HOLLINGER CORP	08/18/83	FILES	33.18
08-29	3238030003	PILOT CORPORATION OF AMERICA	08/18/83	PENS	282.24
08-29	3238030004	SPIN-CRAFT INC	08/22/83	TRAYS	1,457.87
08-29	3238030005	XEROX CORPORATION	08/19/83	SUPPLIES	2,049.66
08-29	3238030006	XEROX CORPORATION	08/19/83	SUPPLIES	5,850.31
08-29	3238030007	XEROX CORPORATION	08/19/83	SUPPLIES	38.65
08-29	3238030008	XEROX CORPORATION	08/19/83	SUPPLIES	42.46
08-29	3238030009	XEROX CORPORATION	08/19/83	SUPPLIES	170.80
08-29	3238030010	XEROX CORPORATION	08/19/83	SUPPLIES	4,752.43
08-29	3238030011	XEROX CORPORATION	08/19/83	SUPPLIES	37.44
08-29	3238030012	XEROX CORPORATION	08/19/83	SUPPLIES	38.50
08-29	3238030013	XEROX CORPORATION	08/19/83	SUPPLIES	132.45
08-29	3238030014	XEROX CORPORATION	08/19/83	SUPPLIES	55.15
08-31	3242080001	BOISE CASCADE	08/22/83	SUPPLIES	9.94
08-31	3242080002	BOISE CASCADE	08/22/83	SUPPLIES	133.74
08-31	3242080003	BOISE CASCADE	08/22/83	SUPPLIES	72.00
08-31	3242080004	BOISE CASCADE	08/22/83	SUPPLIES	45.32
08-31	3242080005	BOISE CASCADE	08/22/83	SUPPLIES	210.00
08-31	3242080006	BOISE CASCADE	08/22/83	SUPPLIES	21.92
08-31	3242080007	BOISE CASCADE	08/22/83	SUPPLIES	11.20
08-31	3242080008	BOISE CASCADE	08/22/83	SUPPLIES	9.45
08-31	3242080009	BOISE CASCADE	08/22/83	SUPPLIES	13.62
08-31	3242080010	BOISE CASCADE	08/22/83	SUPPLIES	4.47
08-31	3242080011	BOISE CASCADE	08/22/83	SUPPLIES	24.93
08-31	3242080012	BOISE CASCADE	08/22/83	SUPPLIES	6.98
08-31	3242080013	BOISE CASCADE	08/22/83	SUPPLIES	33.96
08-31	3242080014	BOISE CASCADE	08/22/83	SUPPLIES	27.87
08-31	3242080015	BOISE CASCADE	08/22/83	SUPPLIES	152.00
08-31	3242080016	BOISE CASCADE	08/22/83	SUPPLIES	227.20
08-31	3242080017	BOISE CASCADE	08/22/83	SUPPLIES	4.26
08-31	3242080018	BOISE CASCADE	08/22/83	SUPPLIES	7.88
08-31	3242080019	BOISE CASCADE	08/22/83	SUPPLIES	3.20
08-31	3242080020	BOISE CASCADE	08/22/83	SUPPLIES	36.92
08-31	3242080021	BOISE CASCADE	08/22/83	SUPPLIES	124.32
08-31	3242080022	BOISE CASCADE	08/22/83	SUPPLIES	12.84
08-31	3242080023	BOISE CASCADE	08/22/83	SUPPLIES	4.24
08-31	3242080024	BOISE CASCADE	08/22/83	SUPPLIES	1.23
08-31	3242080025	BOISE CASCADE	08/22/83	SUPPLIES	14.91
08-31	3242080026	BOISE CASCADE	08/22/83	SUPPLIES	3.60
08-31	3242080027	BOISE CASCADE	08/22/83	SUPPLIES	248.64
08-31	3242080028	BOISE CASCADE	08/22/83	SUPPLIES	155.52
08-31	3242080029	BOISE CASCADE	08/22/83	SUPPLIES	176.50
08-31	3242080030	BOISE CASCADE	08/22/83	SUPPLIES	1,560.00
08-31	3242080031	BOISE CASCADE	08/22/83	SUPPLIES	42.57
08-31	3242080032	BOISE CASCADE	08/22/83	SUPPLIES	35.20
08-31	3242080033	BOISE CASCADE	08/22/83	SUPPLIES	6.48
08-31	3242080034	BOISE CASCADE	08/22/83	SUPPLIES	.84

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3242080035	BOISE CASCADE	08/22/83	SUPPLIES	9.42
08-31	3242080036	BOISE CASCADE	08/22/83	SUPPLIES	194.40
08-31	3242080037	BOISE CASCADE	08/22/83	SUPPLIES	872.50
08-31	3242080038	BOISE CASCADE	08/22/83	SUPPLIES	60.00
08-31	3242080039	BOISE CASCADE	08/22/83	SUPPLIES	13.48
08-31	3242080040	BOISE CASCADE	08/22/83	SUPPLIES	20.90
08-31	3242080041	BOISE CASCADE	08/22/83	SUPPLIES	38.16
08-31	3242080042	BOISE CASCADE	08/22/83	SUPPLIES	1,718.50
08-31	3242080043	BOISE CASCADE	08/22/83	SUPPLIES	16.80
08-31	3242080044	BOISE CASCADE	08/22/83	SUPPLIES	34.16
08-31	3242080045	BOISE CASCADE	08/22/83	SUPPLIES	20.70
08-31	3242080046	BOISE CASCADE	08/22/83	SUPPLIES	500.00
08-31	3242080047	BOISE CASCADE	08/22/83	SUPPLIES	168.00
08-31	3242080048	BOISE CASCADE	08/22/83	SUPPLIES	3.30
08-31	3242080049	BOISE CASCADE	08/22/83	SUPPLIES	11.82
08-31	3242080050	BOISE CASCADE	08/22/83	SUPPLIES	101.48
08-31	3242080051	BOISE CASCADE	08/22/83	SUPPLIES	17.18
08-31	3242080052	BOISE CASCADE	08/22/83	SUPPLIES	3.94
08-31	3242080053	BOISE CASCADE	08/22/83	SUPPLIES	255.60
08-31	3242080054	BOISE CASCADE	08/22/83	SUPPLIES	49.92
08-31	3242080055	BOISE CASCADE	08/22/83	SUPPLIES	100.10
08-31	3242080056	BOISE CASCADE	08/22/83	SUPPLIES	113.09
08-31	3242080057	BOISE CASCADE	08/22/83	SUPPLIES	18.41
08-31	3242080058	BOISE CASCADE	08/22/83	SUPPLIES	20.19
08-31	3242080059	BOISE CASCADE	08/22/83	SUPPLIES	75.42
08-31	3242080060	BOISE CASCADE	08/22/83	SUPPLIES	10.80
08-31	3242080061	BOISE CASCADE	08/22/83	SUPPLIES	56.00
08-31	3242080062	BOISE CASCADE	08/22/83	SUPPLIES	14.16
08-31	3242080063	BOISE CASCADE	08/22/83	SUPPLIES	4.97
08-31	3242080064	BOISE CASCADE	08/22/83	SUPPLIES	132.00
08-31	3242080065	BOISE CASCADE	08/22/83	SUPPLIES	209.70
08-31	3242080066	BOISE CASCADE	08/22/83	SUPPLIES	167.04
08-31	3242080067	BOISE CASCADE	08/22/83	SUPPLIES	110.64
08-31	3242080068	BOISE CASCADE	08/22/83	SUPPLIES	40.38
08-31	3242080069	BOISE CASCADE	08/22/83	SUPPLIES	58.80
08-31	3242080070	BOISE CASCADE	08/22/83	SUPPLIES	21.14
08-31	3242080071	BOISE CASCADE	08/22/83	SUPPLIES	12.05
08-31	3242080072	BOISE CASCADE	08/22/83	SUPPLIES	727.20
08-31	3242080073	BOISE CASCADE	08/22/83	SUPPLIES	37.76
08-31	3242080074	BOISE CASCADE	08/22/83	SUPPLIES	48.60
08-31	3242080075	BOISE CASCADE	08/22/83	SUPPLIES	14.05
08-31	3242080076	BOISE CASCADE	08/22/83	SUPPLIES	27.59
08-31	3242080077	BOISE CASCADE	08/22/83	SUPPLIES	45.06
08-31	3242080078	BOISE CASCADE	08/22/83	SUPPLIES	6.98
08-31	3242080079	BOISE CASCADE	08/22/83	SUPPLIES	96.10

08-31	3242080080	BOISE CASCADE	08/22/83	SUPPLIES	160.00
08-31	3242080081	BOISE CASCADE	08/22/83	SUPPLIES	11.82
08-31	3242080082	BOISE CASCADE	08/22/83	SUPPLIES	156.24
08-31	3242080083	BOISE CASCADE	08/22/83	SUPPLIES	38.04
08-31	3242080084	BOISE CASCADE	08/22/83	SUPPLIES	95.43
08-31	3242080085	BOISE CASCADE	08/22/83	SUPPLIES	29.72
08-31	3242080086	BOISE CASCADE	08/22/83	SUPPLIES	12.60
08-31	3242080087	BOISE CASCADE	08/22/83	SUPPLIES	17.85
08-31	3242080088	BOISE CASCADE	08/22/83	SUPPLIES	10.80
09-07	3250190001	FOSTORIA GLASS COMPANY	08/25/83	GLASSWARE	3,906.22
09-07	3250190002	POLAROID CORPORATION	08/31/83	FILM	3,278.10
09-07	3250190003	ROYAL COPENHAGEN PORCELAIN	09/01/83	PLATES	5,395.50
09-07	3250190004	SCM CORPORATION	08/30/83	RIBBONS	235.18
09-07	3250190005	SETH THOMAS	08/30/83	CLOCK	182.95
09-08	3243090001	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090002	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090003	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090004	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090005	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090006	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090007	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090008	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	26.46
09-08	3243090009	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090010	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090011	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090012	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090013	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090014	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	32.34
09-08	3243090015	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	43.85
09-08	3243090016	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	66.64
09-08	3243090017	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	66.64
09-08	3243090018	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	73.74
09-08	3243090019	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	79.62
09-08	3243090020	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	84.52
09-08	3243090021	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	84.52
09-08	3243100001	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	97.02
09-08	3243100002	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	110.49
09-08	3243100003	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	110.49
09-08	3243100004	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	129.85
09-08	3243100005	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	134.26
09-08	3243100006	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	177.13
09-08	3243100007	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	196.98
09-08	3243100008	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	199.18
09-08	3243100009	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	209.96
09-08	3243100010	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	247.94
09-08	3243100011	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	257.74
09-08	3243100012	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	435.36
09-08	3243100013	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	454.72
09-08	3243100014	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	456.43
09-08	3243100015	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	96.77
09-08	3243100016	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	74.72
09-08	3243100017	BETHESDA ENGRAVERS	08/22/83	EMBOSSING	133.52
09-08	3244010001	BEROL USA	08/25/83	SUPPLIES	474.61
09-08	3244010002	BURNES OF BOSTON	08/25/83	FRAMES	4,948.02
09-08	3244010003	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	33.32
09-08	3244010004	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	17.75

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-08	3244010005	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	13.78
09-08	3244010006	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	40.41
09-08	3244010007	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	31.74
09-08	3244010008	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	44.82
09-08	3244010009	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	15.40
09-08	3244010010	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	17.44
09-08	3244010011	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	31.75
09-08	3244010012	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	71.64
09-08	3244010013	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	79.07
09-08	3244010014	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	29.93
09-08	3244010015	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	7.32
09-08	3244010016	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	13.78
09-08	3244010017	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	193.68
09-08	3244010018	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	45.75
09-08	3244010019	DETTRA FLAG COMPANY, INC	08/24/83	FLAGS	12.59
09-08	3244010020	SCHLESINGER BROTHERS	08/23/83	LEATHERGOODS	1,504.80
09-08	3244010021	SHEAFFER EATON DIVISION OF TEXTRON	08/19/83	SUPPLIES	18,173.02
09-08	3244020001	DETTRA FLAG COMPANY, INC.	08/26/83	FLAGS	33.32
09-08	3244020002	DETTRA FLAG COMPANY, INC	08/26/83	FLAGS	19.70
09-08	3244020003	DETTRA FLAG COMPANY, INC	08/26/83	FLAGS	14,303.10
09-08	3244020004	FOSTORIA GLASS COMPANY	08/25/83	GLASSWARE	3,564.00
09-08	3244020005	SAVIN CORPORATION	08/25/83	SUPPLIES	62.05
09-08	3244020006	SAVIN CORPORATION	08/25/83	SUPPLIES	74.82
09-08	3244020007	SAVIN CORPORATION	08/25/83	SUPPLIES	41.82
09-08	3244020008	SAVIN CORPORATION	08/25/83	SUPPLIES	3,133.98
09-08	3244020009	SAVIN CORPORATION	08/25/83	SUPPLIES	155.86
09-08	3244020010	SAVIN CORPORATION	08/25/83	SUPPLIES	5,235.84
09-08	3244020011	WINGS INTERNATIONAL LUGGAGE CORP	08/26/83	STRAP	3.46
09-08	3244020012	XEROX CORPORATION	08/26/83	SUPPLIES	349.81
09-08	3244020013	XEROX CORPORATION	08/26/83	SUPPLIES	921.15
09-08	3244020014	XEROX CORPORATION	08/26/83	SUPPLIES	6,014.12
09-08	3244020015	XEROX CORPORATION	08/26/83	SUPPLIES	8,569.20
09-08	3244020016	XEROX CORPORATION	08/26/83	SUPPLIES	334.20
09-08	3244020017	BALDWIN HARDWARE MANUFACTURING CORP	08/25/83	SUPPLIES	26.78
09-08	3244020018	C.B.L. DISTRIBUTORS	08/25/83	MARKERS	23.76
09-08	3244020019	GOVERNMENT MARKETING SERVICES INC.	08/25/83	SUPPLIES	267.30
09-08	3244020020	IMPERIAL KNIFE CO	08/25/83	KNIFE SETS	264.60
09-08	3244020021	LEATHER SPECIALTY COMPANY	08/25/83	ATTACHES	332.22
09-13	3251100001	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	465.00
09-13	3251100002	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	40.80
09-13	3251100003	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	15.12
09-13	3251100004	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	81.85
09-13	3251100005	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	59.40
09-13	3251100006	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	30.00
09-13	3251100007	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	21.75

09-13	3251100008	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	11.00
09-13	3251100009	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	26.00
09-13	3251100010	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	11.76
09-13	3251100011	W.H. BREWTON & SONS, INC.	08/30/83	SUPPLIES	13.00
09-13	3251100012	CANON, U.S.A., INC.	07/28/83	TAPE	3.60
09-13	3251100013	AB DICK COMPANY	08/04/83	SUPPLIES	305.00
09-13	3251100014	AB DICK COMPANY	08/04/83	SUPPLIES	147.00
09-13	3251100015	AB DICK COMPANY	08/04/83	SUPPLIES	162.00
09-13	3251100016	AB DICK COMPANY	08/04/83	SUPPLIES	180.00
09-13	3251100017	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	75.00
09-13	3251100018	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	150.00
09-13	3251100019	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	150.00
09-13	3251100020	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	150.00
09-13	3251100021	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	75.00
09-13	3251100022	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	75.00
09-13	3251100023	INTERNATIONAL AUTOPEN CO	08/25/83	MATRIXES	75.00
09-13	3251100024	METALGRAPHICS, INC.	08/23/83	PLAQUES	37.00
09-13	3251100025	METALGRAPHICS, INC.	08/23/83	PLAQUES	315.00
09-13	3251100026	METALGRAPHICS, INC.	08/23/83	PLAQUES	31.25
09-14	3255140001	ANNIN & CO.	08/30/83	FLAG	81.28
09-14	3255140002	LM COLLINS & ASSOCIATES, INC.	09/01/83	SUPPLIES	947.43
09-14	3255140003	LM COLLINS & ASSOCIATES, INC.	09/01/83	SUPPLIES	321.75
09-14	3255140004	LM COLLINS & ASSOCIATES, INC.	09/01/83	SUPPLIES	292.05
09-14	3255140005	LM COLLINS & ASSOCIATES, INC.	09/01/83	SUPPLIES	428.42
09-14	3255140006	A. T. CROSS COMPANY	09/01/83	PENS	9,489.33
09-14	3255140007	ITOYA OF AMERICA, LTD.	08/26/83	LENS	140.38
09-14	3255140008	SIDNEY KRAMER BOOKS	09/02/83	BOOK	19.57
09-14	3255140009	DEDULA ART STUDIO	08/31/83	PICTURES	269.53
09-14	3255140010	HALLMARK CARDS	09/01/83	SUPPLIES	690.95
09-14	3255140011	KIRK-STIEFF CO.	09/01/83	CUPS	805.94
09-14	3255140012	PHILIPS INFORMATION SYSTEMS	08/30/83	DISKETTES	147.00
09-14	3255140013	SHEAFFER EATON DIVISION OF TEXTRON	08/30/83	SUPPLIES	1,819.86
09-14	3255140014	BALTIMORE STATIONERY	09/01/83	SUPPLIES	320.06
09-14	3255140015	BALTIMORE STATIONERY	09/01/83	SUPPLIES	53.50
09-14	3255140016	BALTIMORE STATIONERY	09/01/83	SUPPLIES	193.00
09-14	3255140017	BALTIMORE STATIONERY	09/01/83	SUPPLIES	60.00
09-14	3255140018	BALTIMORE STATIONERY	09/01/83	SUPPLIES	196.04
09-14	3255140019	BALTIMORE STATIONERY	09/01/83	SUPPLIES	394.56
09-14	3255140020	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	1,744.20
09-14	3255140021	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	50.00
09-14	3255140022	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	75.00
09-14	3255140023	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	718.20
09-14	3255140024	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	70.00
09-14	3255140025	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	40.00
09-14	3255140026	BENCHMARK SYSTEMS	09/01/83	SUPPLIES	133.00
09-14	3255140027	DATA	08/03/83	SUPPLIES	1,925.00
09-14	3255140028	FEDERAL SALES SERVICE, INC.	08/30/83	RIBBONS	3,363.84
09-14	3255140029	GESTETNER CORPORATION	09/01/83	SUPPLIES	2,327.65
09-14	3255530001	BARTON, DUER, & KOCH PAPER CO.	09/02/83	SUPPLIES	2,787.18
09-14	3255530002	CANTWELL-CLEARY	08/30/83	TAPE	1,809.09
09-14	3255530003	CLAUSS CUTLERY COMPANY	08/30/83	SHEARS	920.81
09-14	3255530004	DETTRA FLAG COMPANY, INC	09/02/83	FLAGS	1,663.77
09-14	3255530005	S D LEATHER GOODS CORP	09/06/83	LEATHERGOODS	540.54
09-14	3256180001	BALDWIN HARDWARE MANUFACTURING CORP	09/08/83	SUPPLIES	712.80
09-14	3256180002	BALDWIN HARDWARE MANUFACTURING CORP	09/08/83	SUPPLIES	43.78
09-14	3256180003	BALDWIN HARDWARE MANUFACTURING CORP	09/08/83	SUPPLIES	51.64

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3256180004	BLUE STAR LEATHER, INC	09/06/83	LEATHERGOODS	586.04
09-14	3256180005	CHICAGO FLAG CO	09/06/83	FLAGS	19,070.25
09-14	3256180006	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	181.45
09-14	3256180007	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	401.66
09-14	3256180008	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	145.16
09-14	3256180009	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	290.32
09-14	3256180010	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	145.16
09-14	3256180011	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	290.32
09-14	3256180012	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	385.03
09-14	3256180013	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	160.74
09-14	3256180014	LANIER BUSINESS PRODUCTS INC	09/07/83	SUPPLIES	681.12
09-14	3256180015	SCHLESINGER BROTHERS	09/06/83	LEATHERGOODS	1,425.60
09-15	3258100001	BLUE STAR LEATHER, INC	09/13/83	LEATHERGOODS	462.00
09-15	3258100002	CANTWELL-CLEARY	09/12/83	TAPE	718.74
09-15	3258100003	FOSTORIA GLASS COMPANY	09/06/83	GLASSWARE	59.40
09-15	3258100004	VALLEY FORGE FLAG CO, INC	09/12/83	FLAGS	53,067.00
09-15	3258100005	WINGS INTERNATIONAL LUGGAGE CORP	09/12/83	LUGGAGE	1,115.14
09-15	3258100006	BURNES OF BOSTON	09/02/83	FRAMES	374.22
09-15	3258100007	LM COLLINS & ASSOCIATES, INC	09/12/83	SUPPLIES	425.30
09-15	3258100008	LM COLLINS & ASSOCIATES, INC	09/12/83	SUPPLIES	402.73
09-15	3258100009	LM COLLINS & ASSOCIATES, INC	09/12/83	SUPPLIES	160.38
09-15	3258100010	LM COLLINS & ASSOCIATES, INC	09/12/83	SUPPLIES	16.78
09-15	3258100011	LM COLLINS & ASSOCIATES, INC	09/12/83	SUPPLIES	606.47
09-15	3258100012	SETH THOMAS	09/06/83	CLOCK	664.69
09-15	3258100013	SHEAFFER EATON TEXTRON	09/06/83	PENS	157.97
09-15	3258100014	SHEAFFER EATON TEXTRON	09/06/83	PENS	718.05
09-15	3258100015	SHEAFFER EATON TEXTRON	09/06/83	PENS	510.17
09-15	3258100016	SHEAFFER EATON TEXTRON	09/06/83	PENS	1,962.73
09-15	3258100017	SHEAFFER EATON TEXTRON	09/06/83	PENS	1,911.00
09-15	3258100018	TENSOR CORPORATION	09/06/83	LAMPS	401.07
09-16	3258290001	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	61.80
09-16	3258290002	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	30.90
09-16	3258290003	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	12.60
09-16	3258290004	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	32.00
09-16	3258290005	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	1.10
09-16	3258290006	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	6.60
09-16	3258290007	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	8.50
09-16	3258290008	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	1.65
09-16	3258290009	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	1.10
09-16	3258290010	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	22.00
09-16	3258290011	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	8.75
09-16	3258290012	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	4.40
09-16	3258290013	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	.55
09-16	3258290014	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	4.95
09-16	3258290015	AMITY RUBBER STAMP CO	09/13/83	RUBBER STAMPS	2.20

09-16	3258290016	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290017	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	2.20
09-16	3258290018	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	6.60
09-16	3258290019	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	92.70
09-16	3258290020	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.65
09-16	3258290021	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.65
09-16	3258290022	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.10
09-16	3258290023	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	7.70
09-16	3258290024	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	6.05
09-16	3258290025	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290026	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	3.30
09-16	3258290027	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290029	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.65
09-16	3258290030	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.10
09-16	3258290031	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	45.40
09-16	3258290032	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	29.00
09-16	3258290033	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	2.20
09-16	3258290034	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290035	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290036	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290037	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	3.85
09-16	3258290038	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	8.75
09-16	3258290039	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	19.25
09-16	3258290040	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290041	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	15.90
09-16	3258290042	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	30.90
09-16	3258290043	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	30.90
09-16	3258290044	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	30.90
09-16	3258290045	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	8.75
09-16	3258290046	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	44.40
09-16	3258290047	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290048	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	30.80
09-16	3258290049	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	5.75
09-16	3258290050	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.10
09-16	3258290051	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	22.00
09-16	3258290052	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	63.45
09-16	3258290053	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	13.20
09-16	3258290054	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	27.50
09-16	3258290055	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	4.95
09-16	3258290056	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.65
09-16	3258290057	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	4.95
09-16	3258290058	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	8.75
09-16	3258290059	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	6.60
09-16	3258290060	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	.55
09-16	3258290061	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	195.00
09-16	3258290062	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	9.90
09-16	3258290063	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	1.10
09-16	3258290064	AMITY RUBBER STAMP CO.	09/13/83	RUBBER STAMPS	21.90
09-19	3256190001	COLUMBIA BOOKS, INC.	08/16/83	BOOKS	768.00
09-19	3256190002	COVE MANUFACTURING CO	08/25/83	SUPPLIES	1,332.00
09-19	3256190003	ELECTRIX INC	08/26/83	LAMPS	1,101.25
09-19	3256190004	KLEER-VU INDUSTRIES, INC.	08/25/83	SUPPLIES	918.00
09-19	3256190005	WHITE HOUSE HISTORICAL ASSOC	08/25/83	BOOKS	225.00
09-19	3256190006	CONGRESSIONAL STAFF DIRECTORY	08/25/83	DIRECTORIES	4,284.00
09-19	3256190007	THE PENGAD COMPANIES, INC	07/25/83	TAPE	241.00
09-19	3256190008	SAXITONE TAPE SALES	08/22/83	SUPPLIES	469.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
09-19	3256190009	SYNON, INC.	08/25/83	SUPPLIES	45.00
09-19	3256190010	SYNON, INC.	08/25/83	SUPPLIES	56.00
09-19	3256190011	SYNON, INC.	08/25/83	SUPPLIES	11.00
09-19	3256190012	SYNON, INC.	08/25/83	SUPPLIES	22.00
09-19	3256190013	SYNON, INC.	08/25/83	SUPPLIES	70.60
09-19	3256190014	SYNON, INC.	08/25/83	SUPPLIES	70.60
09-19	3256190015	SYNON, INC.	08/25/83	SUPPLIES	51.00
09-19	3256190016	SYNON, INC.	08/25/83	SUPPLIES	90.00
09-19	3256190017	SYNON, INC.	08/25/83	SUPPLIES	153.00
09-19	3256190018	SYNON, INC.	08/25/83	SUPPLIES	5.50
09-19	3256190019	WANG LABORATORIES	08/22/83	SUPPLIES	680.07
09-20	3258110001	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	276.50
09-20	3258110002	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	276.50
09-20	3258110003	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	470.00
09-20	3258110004	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	470.00
09-20	3258110005	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	470.00
09-20	3258110006	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	276.50
09-20	3258110007	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	470.00
09-20	3258110008	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	276.50
09-20	3258110009	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	470.00
09-20	3258110010	CANTRELL/CUTTER PRINTING, INC	08/30/83	LETTERHEAD	1,057.50
09-20	3258110011	FMC OF VIRGINIA	08/03/83	SUPPLIES	138.60
09-20	3258110012	JULIE OF CALIFORNIA	08/16/83	SUPPLIES	395.00
09-20	3258110013	KO-REC-TYPE	08/30/83	SUPPLIES	475.20
09-20	3258110014	U.S. CAPITOL HISTORICAL SOCIETY	09/08/83	BOOKS	337.50
09-20	3258110015	COMPUMART, INC.	09/09/83	SUPPLIES	185.00
09-20	3258110016	COMPUMART, INC.	09/09/83	SUPPLIES	370.00
09-20	3258110017	COMPUMART, INC.	09/09/83	SUPPLIES	37.00
09-20	3258110018	COMPUMART, INC.	09/09/83	SUPPLIES	370.00
09-20	3258110019	COMPUMART, INC.	09/09/83	SUPPLIES	370.00
09-20	3258110020	COMPUMART, INC.	09/09/83	SUPPLIES	370.00
09-20	3258110021	PICKARD INC	08/16/83	CHINA	2,375.00
09-20	3258110022	PICKARD INC	08/16/83	CHINA	47.50
09-20	3258110023	PICKARD INC	08/16/83	CHINA	235.00
09-20	3258110024	ROBINSON REMINDERS	09/09/83	SUPPLIES	864.00
09-20	3258110025	ROBINSON REMINDERS	09/09/83	SUPPLIES	270.00
09-20	3258110026	ROBINSON REMINDERS	09/09/83	SUPPLIES	60.00
09-20	3258110027	REPLOGLE GLOBES, INC	08/01/83	GLOBE	210.06
09-20	3258110028	WILTON COMPANY	08/03/83	PEWTER	1,331.59
09-20	3262040001	ACE LITE STEP COMPANY	09/14/83	PADS	1,065.75
09-20	3262040002	CHICAGO FLAG CO	09/14/83	FLAGS	6,845.73
09-20	3262040003	PRINCE GARDNER	09/06/83	LEATHERGOODS	5,619.96
09-20	3262040004	RANDOM HOUSE, INC	09/14/83	BOOKS	101.47
09-20	3262040005	SHEAFFER EATON DIVISION OF TEXTRON	09/12/83	SUPPLIES	1,270.76
09-20	3262070001	BOISE CASCADE	09/09/83	SUPPLIES	51.48

09-20	3262070002	BOISE CASCADE	09/09/83	SUPPLIES	166.62
09-20	3262070003	BOISE CASCADE	09/09/83	SUPPLIES	31.05
09-20	3262070004	BOISE CASCADE	09/09/83	SUPPLIES	78.13
09-20	3262070005	BOISE CASCADE	09/09/83	SUPPLIES	906.00
09-20	3262070006	BOISE CASCADE	09/09/83	SUPPLIES	127.89
09-20	3262070007	BOISE CASCADE	09/09/83	SUPPLIES	4.00
09-20	3262070008	BOISE CASCADE	09/09/83	SUPPLIES	4.00
09-20	3262070009	BOISE CASCADE	09/09/83	SUPPLIES	12.72
09-20	3262070010	BOISE CASCADE	09/09/83	SUPPLIES	8.48
09-20	3262070011	BOISE CASCADE	09/09/83	SUPPLIES	3.20
09-20	3262070012	BOISE CASCADE	09/09/83	SUPPLIES	120.00
09-20	3262070013	BOISE CASCADE	09/09/83	SUPPLIES	122.00
09-20	3262070014	BOISE CASCADE	09/09/83	SUPPLIES	412.16
09-20	3262070015	BOISE CASCADE	09/09/83	SUPPLIES	289.44
09-20	3262070016	BOISE CASCADE	09/09/83	SUPPLIES	6.96
09-20	3262070017	BOISE CASCADE	09/09/83	SUPPLIES	10.35
09-20	3262070018	BOISE CASCADE	09/09/83	SUPPLIES	26.71
09-20	3262070019	BOISE CASCADE	09/09/83	SUPPLIES	17.64
09-20	3262070020	BOISE CASCADE	09/09/83	SUPPLIES	15.54
09-20	3262070021	BOISE CASCADE	09/09/83	SUPPLIES	596.16
09-20	3262070022	BOISE CASCADE	09/09/83	SUPPLIES	884.00
09-20	3262070023	BOISE CASCADE	09/09/83	SUPPLIES	420.00
09-20	3262070024	BOISE CASCADE	09/09/83	SUPPLIES	31.02
09-20	3262070025	BOISE CASCADE	09/09/83	SUPPLIES	22.16
09-20	3262070026	BOISE CASCADE	09/09/83	SUPPLIES	4.49
09-20	3262070027	BOISE CASCADE	09/09/83	SUPPLIES	101.48
09-20	3262070028	BOISE CASCADE	09/09/83	SUPPLIES	2.63
09-20	3262070029	BOISE CASCADE	09/09/83	SUPPLIES	249.85
09-20	3262070030	BOISE CASCADE	09/09/83	SUPPLIES	480.00
09-20	3262070031	BOISE CASCADE	09/09/83	SUPPLIES	199.68
09-20	3262070032	BOISE CASCADE	09/09/83	SUPPLIES	8.32
09-20	3262070033	BOISE CASCADE	09/09/83	SUPPLIES	2,030.40
09-20	3262070034	BOISE CASCADE	09/09/83	SUPPLIES	32.00
09-20	3262070035	BOISE CASCADE	09/09/83	SUPPLIES	158.72
09-20	3262070036	BOISE CASCADE	09/09/83	SUPPLIES	24.93
09-20	3262070037	BOISE CASCADE	09/09/83	SUPPLIES	252.00
09-20	3262070038	BOISE CASCADE	09/09/83	SUPPLIES	223.20
09-20	3262070039	BOISE CASCADE	09/09/83	SUPPLIES	187.50
09-20	3262070040	BOISE CASCADE	09/09/83	SUPPLIES	151.68
09-20	3262070041	BOISE CASCADE	09/09/83	SUPPLIES	366.90
09-20	3262070042	BOISE CASCADE	09/09/83	SUPPLIES	319.20
09-20	3262070043	BOISE CASCADE	09/09/83	SUPPLIES	(19.14)
09-20	3262080001	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080002	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	862.00
09-20	3262080003	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	205.00
09-20	3262080004	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080005	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080006	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080007	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080008	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080009	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080010	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080011	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080012	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080013	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080014	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-20	3262080015	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	2,120.00
09-20	3262080016	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080017	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080018	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080019	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080020	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080021	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	490.00
09-20	3262080022	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080023	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	286.50
09-20	3262080024	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080025	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080026	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080027	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080028	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080029	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080030	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080031	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	445.00
09-20	3262080032	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080033	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080034	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	517.00
09-20	3262080035	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080036	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080037	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-20	3262080038	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	1,251.00
09-20	3262080039	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	276.50
09-20	3262080040	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	759.20
09-20	3262080041	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	759.20
09-20	3262080042	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	759.20
09-20	3262080043	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	347.40
09-20	3262080044	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	1,139.90
09-20	3262080045	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	232.99
09-20	3262080046	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	419.38
09-20	3262080047	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	232.99
09-20	3262080048	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	387.82
09-20	3262080049	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	605.06
09-20	3262080050	COMPUTER BUSINESS SUPPLIES	09/13/83	SUPPLIES	470.00
09-21	3258010001	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010002	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010003	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010004	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010005	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010006	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010007	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010008	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010009	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25

09-21	3258010010	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010011	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	22.00
09-21	3258010012	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	7.00
09-21	3258010013	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	14.25
09-21	3258010014	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	12.50
09-21	3258010015	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010016	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010017	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010018	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010019	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	21.75
09-21	3258010020	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	41.00
09-21	3258010021	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	44.00
09-21	3258010022	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010023	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010024	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010025	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010026	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	18.75
09-21	3258010027	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010028	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010029	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	12.50
09-21	3258010030	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	12.50
09-21	3258010031	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	12.50
09-21	3258010032	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010033	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010034	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010035	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010036	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010037	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	6.25
09-21	3258010038	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	16.00
09-21	3258010039	LAMB SEAL AND STENCIL COMPANY INCORP.	09/06/83	NAME PLATES	12.00
09-21	3258020001	BURROUGHS CORPORATION	08/22/83	SUPPLIES	66.50
09-21	3258020002	BURROUGHS CORPORATION	08/22/83	SUPPLIES	133.00
09-21	3258020003	BURROUGHS CORPORATION	08/22/83	SUPPLIES	199.50
09-21	3258020004	BURROUGHS CORPORATION	08/22/83	SUPPLIES	133.00
09-21	3258020005	BURROUGHS CORPORATION	08/22/83	SUPPLIES	88.84
09-21	3258020006	BURROUGHS CORPORATION	08/22/83	SUPPLIES	190.00
09-21	3258020007	BURROUGHS CORPORATION	08/22/83	SUPPLIES	332.50
09-21	3258020008	BURROUGHS CORPORATION	08/22/83	SUPPLIES	133.00
09-21	3258020009	BURROUGHS CORPORATION	08/22/83	SUPPLIES	266.00
09-21	3258020010	FAHRNEY'S	08/29/83	PENS	72.00
09-21	3258020011	FAHRNEY'S	08/29/83	PENS	2,648.25
09-21	3258020012	FAHRNEY'S	08/29/83	PENS	66.24
09-21	3258020013	FAHRNEY'S	08/29/83	PENS	73.92
09-21	3258020014	FAHRNEY'S	08/29/83	PENS	72.00
09-21	3258020015	FAHRNEY'S	08/29/83	PENS	28.80
09-21	3258020016	FAHRNEY'S	08/29/83	PENS	32.40
09-21	3258020017	FAHRNEY'S	08/29/83	PENS	12.55
09-21	3258020018	PAKO CORPORATION	08/30/83	SUPPLIES	16.25
09-21	3258020019	PAKO CORPORATION	08/30/83	SUPPLIES	305.87
09-21	3258020020	ST THOMAS, INC	09/07/83	LEATHERGOODS	938.70
09-21	3258020021	ST THOMAS, INC	09/07/83	LEATHERGOODS	988.10
09-21	3258020022	ST THOMAS, INC	09/07/83	LEATHERGOODS	843.60
09-21	3258020023	ST THOMAS, INC	09/07/83	LEATHERGOODS	1,225.50
09-21	3258020024	ST THOMAS, INC	09/07/83	LEATHERGOODS	1,118.00
09-21	3258020025	ST THOMAS, INC	09/07/83	LEATHERGOODS	515.10
09-21	3258020026	ST THOMAS, INC	09/07/83	LEATHERGOODS	1,629.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-21	3258020027	ST THOMAS, INC.	09/07/83	LEATHERGOODS	913.20
09-21	3258020028	ST THOMAS, INC.	09/07/83	LEATHERGOODS	1,115.00
09-21	3258020029	ST THOMAS, INC.	09/07/83	LEATHERGOODS	990.20
09-21	3258020030	ST THOMAS, INC.	09/07/83	LEATHERGOODS	893.00
09-21	3258020031	ST THOMAS, INC.	09/07/83	LEATHERGOODS	(19.00)
09-21	3258020032	ST THOMAS, INC.	09/07/83	LEATHERGOODS	(40.30)
09-21	3258020033	ST THOMAS, INC.	09/07/83	LEATHERGOODS	(19.00)
09-21	3258020034	ST THOMAS, INC.	09/07/83	LEATHERGOODS	(19.00)
09-21	3258020036	ST THOMAS, INC.	09/07/83	LEATHERGOODS	(5.99)
09-21	3258020037	TEXAS INSTRUMENTS INC	08/01/83	SUPPLIES	40.00
09-21	3258030001	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	1,572.90
09-21	3258030002	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	224.70
09-21	3258030003	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	48.80
09-21	3258030004	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	4,020.00
09-21	3258030005	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	165.00
09-21	3258030006	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	479.40
09-21	3258030007	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	5,648.64
09-21	3258030008	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	158.00
09-21	3258030009	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	117.40
09-21	3258030010	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	63.00
09-21	3258030011	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	216.00
09-21	3258030012	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	213.00
09-21	3258030013	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	516.00
09-21	3258030014	ACCUCOM SYSTEMS CORP.	08/31/83	SUPPLIES	254.40
09-21	3258030015	CONGRESSIONAL PHOTO SHOPPE	08/02/83	SUPPLIES	90.00
09-21	3258030016	RAPIDPRINT INC	08/01/83	RIBBONS	22.50
09-21	3258030017	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	34.64
09-21	3258030018	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	3,614.00
09-21	3258030019	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	107.68
09-21	3258030020	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	135.37
09-21	3258030021	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	429.84
09-21	3258030022	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	224.45
09-21	3258030023	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	14.30
09-21	3258030024	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	388.50
09-21	3258030025	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	14.30
09-21	3258030026	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	11.10
09-21	3258030027	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	28.60
09-21	3258030028	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	108.00
09-21	3258030029	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	30.35
09-21	3258030030	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	87.70
09-21	3258030031	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	121.38
09-21	3258030032	CHARLES G STOTT AND CO INC	09/06/83	SUPPLIES	14.30
09-21	3258030033	FAY SWAFFORD, INC.	08/01/83	KITS	158.40
09-21	3258040001	BATTERIES, INC.	08/22/83	BATTERIES	26.24
09-21	3258040002	BOOK ANNEX	08/10/83	BOOKS	13.90

09-21	3258040003	MID-ATLANTIC INDUSTRIES, INC.	08/05/83	SUPPLIES	216.00
09-21	3258040004	OLIVETTI CORP. OF AMERICA	08/05/83	RIBBONS	99.90
09-21	3258040005	OLIVETTI CORP. OF AMERICA	08/05/83	RIBBONS	57.90
09-21	3258040006	OLIVETTI CORP. OF AMERICA	08/05/83	RIBBONS	29.00
09-21	3258040007	RADIO SHACK	08/04/83	SUPPLIES	75.90
09-21	3258040008	THE CAPITAL CALENDAR	08/18/83	CALENDARS	468.00
09-21	3258040009	TWENTIETH CENTURY PLASTICS	08/30/83	SUPPLIES	74.40
09-21	3258040010	RITZ CAMERA	08/26/83	SUPPLIES	264.00
09-21	3258040011	TISOFT, INC.	08/18/83	SUPPLIES	261.00
09-21	3258040012	TISOFT, INC.	08/18/83	SUPPLIES	67.00
09-21	3258040013	TISOFT, INC.	08/18/83	SUPPLIES	223.00
09-21	3258040014	TISOFT, INC.	08/18/83	SUPPLIES	222.00
09-21	3258040015	TISOFT, INC.	08/18/83	SUPPLIES	192.00
09-21	3258040016	TISOFT, INC.	08/18/83	SUPPLIES	261.00
09-21	3258040017	TISOFT, INC.	08/18/83	SUPPLIES	220.00
09-21	3258040018	TISOFT, INC.	08/18/83	SUPPLIES	135.00
09-21	3258040019	TISOFT, INC.	08/18/83	SUPPLIES	981.00
09-21	3258040020	TISOFT, INC.	08/18/83	SUPPLIES	121.00
09-21	3258040021	THE U.S. CONGRESS HANDBOOK	08/18/83	BOOKS	357.00
09-21	3264050001	AMERICAN TOURISTER, INC.	09/13/83	ATTACHES	65.17
09-21	3264050002	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	105.00
09-21	3264050003	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	(5.85)
09-21	3264050004	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	118.06
09-21	3264050005	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	152.16
09-21	3264050006	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	164.14
09-21	3264050007	C.B.L. DISTRIBUTORS	09/16/83	SUPPLIES	311.54
09-21	3264050008	LANIER BUSINESS PRODUCTS INC.	09/16/83	SUPPLIES	23.50
09-21	3264050009	LANIER BUSINESS PRODUCTS INC.	09/16/83	SUPPLIES	27.16
09-21	3264050010	LANIER BUSINESS PRODUCTS INC.	09/16/83	SUPPLIES	63.55
09-21	3264050011	LANIER BUSINESS PRODUCTS INC.	09/16/83	SUPPLIES	290.32
09-21	3264050012	LANIER BUSINESS PRODUCTS INC.	09/16/83	SUPPLIES	2,872.80
09-21	3264050013	SCHLESINGER BROTHERS	09/15/83	LEATHERGOODS	297.00
09-21	3264050014	SHEAFFER EATON TEXTRON	09/14/83	PENS	2,755.37
09-23	3259580001	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	9.31
09-23	3259580002	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	25.97
09-23	3259580003	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580004	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580005	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580006	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580007	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580008	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580009	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580010	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580011	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580012	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	26.46
09-23	3259580013	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580014	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580015	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580016	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580017	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580018	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	32.34
09-23	3259580019	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	52.92
09-23	3259580020	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	52.92
09-23	3259580021	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	58.55
09-23	3259580022	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	64.68
09-23	3259580023	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	79.87

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3259580024	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	79.87
09-23	3259580025	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	84.52
09-23	3259580026	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	84.52
09-23	3259580027	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	84.52
09-23	3259580028	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	87.46
09-23	3259580029	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	98.98
09-23	3259580030	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	100.69
09-23	3259580031	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	105.84
09-23	3259580032	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	110.49
09-23	3259580033	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	132.30
09-23	3259580034	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	181.30
09-23	3259580035	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	221.82
09-23	3259580036	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	274.40
09-23	3259580037	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	348.73
09-23	3259580038	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	43.85
09-23	3259580039	BETHESDA ENGRAVERS	09/09/83	EMBOSSING	58.55
09-23	3259590001	CREATIVE FILING SYSTEMS, INC	09/02/83	SUPPLIES	142.00
09-23	3259590002	CREATIVE FILING SYSTEMS, INC	09/02/83	SUPPLIES	498.24
09-23	3259590003	CREATIVE FILING SYSTEMS, INC	09/02/83	SUPPLIES	391.00
09-23	3259590004	CREATIVE FILING SYSTEMS, INC	09/02/83	SUPPLIES	313.92
09-23	3259590005	CREATIVE FILING SYSTEMS, INC	09/02/83	SUPPLIES	215.04
09-23	3259590006	M S GINN CO	09/06/83	SUPPLIES	218.00
09-23	3259590007	M S GINN CO	09/06/83	SUPPLIES	57.43
09-23	3259590008	M S GINN CO	09/06/83	SUPPLIES	107.52
09-23	3259590009	M S GINN CO	09/06/83	SUPPLIES	134.40
09-23	3259590010	M S GINN CO	09/06/83	SUPPLIES	38.11
09-23	3259590011	M S GINN CO	09/06/83	SUPPLIES	77.50
09-23	3259590012	M S GINN CO	09/06/83	SUPPLIES	342.20
09-23	3259590013	M S GINN CO	09/06/83	SUPPLIES	2,500.00
09-23	3259590014	M S GINN CO	09/06/83	SUPPLIES	1,020.00
09-23	3259590015	M S GINN CO	09/06/83	SUPPLIES	640.00
09-23	3259590016	M S GINN CO	09/06/83	SUPPLIES	813.60
09-23	3259590017	M S GINN CO	09/06/83	SUPPLIES	1,098.72
09-23	3259590018	M S GINN CO	09/06/83	SUPPLIES	950.00
09-23	3259590019	M S GINN CO	09/06/83	SUPPLIES	60.00
09-23	3259590020	M S GINN CO	09/06/83	SUPPLIES	60.00
09-23	3259590021	M S GINN CO	09/06/83	SUPPLIES	42.00
09-23	3259590022	M S GINN CO	09/06/83	SUPPLIES	29.00
09-23	3259590023	M S GINN CO	09/06/83	SUPPLIES	58.00
09-23	3259590024	M S GINN CO	09/06/83	SUPPLIES	1,572.48
09-23	3259590025	M S GINN CO	09/06/83	SUPPLIES	195.00
09-23	3259590026	M S GINN CO	09/06/83	SUPPLIES	2,421.00
09-23	3259590027	M S GINN CO	09/06/83	SUPPLIES	22.00
09-23	3259590028	M S GINN CO	09/06/83	SUPPLIES	1,168.00
09-23	3259590029	M S GINN CO	09/06/83	SUPPLIES	18.00

09-23	3259590030	M S GINN CO	09/06/83	SUPPLIES	158.40
09-23	3259590031	M S GINN CO	09/06/83	SUPPLIES	446.40
09-23	3259590032	M S GINN CO	09/06/83	SUPPLIES	3,235.68
09-23	3259590033	M S GINN CO	09/06/83	SUPPLIES	358.10
09-23	3259590034	M S GINN CO	09/06/83	SUPPLIES	320.80
09-23	3259590035	THE LYNDON BAINES JOHNSON FOUNDATION	08/16/83	BUSTS	132.00
09-23	3259590036	K & R INDUSTRIES	09/06/83	SUPPLIES	204.00
09-23	3259590037	K & R INDUSTRIES	09/06/83	SUPPLIES	324.00
09-23	3259590038	K & R INDUSTRIES	09/06/83	SUPPLIES	494.50
09-23	3259590039	K & R INDUSTRIES	09/06/83	SUPPLIES	637.50
09-23	3259590040	K & R INDUSTRIES	09/06/83	SUPPLIES	450.00
09-23	3259590041	K & R INDUSTRIES	09/06/83	SUPPLIES	47.90
09-23	3259590042	K & R INDUSTRIES	09/06/83	SUPPLIES	242.50
09-23	3259590043	K & R INDUSTRIES	09/06/83	SUPPLIES	178.75
09-23	3259590044	RAYTHEON DATA SYSTEMS CO	09/06/83	SUPPLIES	1,123.02
09-23	3265060001	EASTMAN KODAK COMPANY	09/13/83	FILM	138.78
09-23	3265060002	EASTMAN KODAK COMPANY	09/13/83	FILM	74.49
09-23	3265060003	EASTMAN KODAK COMPANY	09/13/83	FILM	3,592.00
09-23	3265060004	EASTMAN KODAK COMPANY	09/13/83	FILM	1,354.12
09-23	3265060005	EASTMAN KODAK COMPANY	09/13/83	FILM	1,082.52
09-23	3265060006	EASTMAN KODAK COMPANY	09/13/83	FILM	9,980.33
09-23	3265060007	PEGASUS LUGGAGE, INC	08/19/83	LUGGAGE	1,355.50
09-23	3265060008	ROBINSON REMINDERS	07/27/83	SUPPLIES	22.67
09-23	3265060009	THE SEE-LINE CO.	08/26/83	SUPPLIES	686.15
09-23	3265060010	TERMINALS UNLIMITED	09/15/83	SUPPLIES	67.20
09-23	3265060011	TERMINALS UNLIMITED	09/15/83	SUPPLIES	3.20
09-23	3265060012	TERMINALS UNLIMITED	09/15/83	SUPPLIES	798.00
09-23	3265060013	TERMINALS UNLIMITED	09/15/83	SUPPLIES	854.82
09-23	3265060014	ALPHA-OMEGA OFFICE PRODUCTS	09/12/83	COLLATOR	30.38
09-23	3265060015	BURNES OF BOSTON	09/16/83	FRAMES	249.48
09-23	3265060016	THE HOLSON COMPANY	09/06/83	ALBUMS	611.52
09-23	3265060017	MAXTON LEE ASSOCIATES	09/16/83	MEMO BOOKS	555.98
09-23	3265060018	PILOT CORPORATION OF AMERICAN	09/16/83	PENS	1,219.28
09-26	3266550001	ACCUCOM SYSTEMS CORP.	08/24/83	SUPPLIES	34.00
09-26	3266550002	DECO-CRAFT	08/16/83	GLASSES	1,150.60
09-26	3266550003	LENOX CHINA	09/16/83	CHINA	308.20
09-26	3266550004	LENOX CHINA	09/16/83	CHINA	925.00
09-26	3266550005	LENOX CHINA	09/16/83	CHINA	2,304.00
09-26	3266550006	LENOX CHINA	09/16/83	CHINA	76.05
09-26	3266550007	LENOX CHINA	09/16/83	CHINA	390.55
09-26	3266550008	LENOX CHINA	09/16/83	CHINA	390.64
09-26	3266550009	LENOX CHINA	09/16/83	CHINA	69.18
09-26	3266550010	LENOX CHINA	09/16/83	CHINA	66.41
09-26	3266550011	LENOX CHINA	09/16/83	CHINA	225.89
09-26	3266550012	LENOX CHINA	09/16/83	CHINA	81.15
09-26	3266550013	L B PRINCE CO	09/02/83	CALENDARS	382.50
09-26	3266550014	MARTHA WEEMS, LTD.	09/12/83	SUPPLIES	4,838.75
09-26	3266550015	MARTHA WEEMS, LTD.	09/12/83	SUPPLIES	938.40
09-26	3266550016	MARTHA WEEMS, LTD.	09/12/83	SUPPLIES	1,040.00
09-26	3266550017	MARTHA WEEMS, LTD.	09/12/83	SUPPLIES	215.40
09-26	3266550018	MARTHA WEEMS, LTD.	09/12/83	SUPPLIES	3,465.00
09-26	3269010001	ANNIN & CO.	09/14/83	FLAGS	172.58
09-26	3269010002	CLAUSS CUTLERY COMPANY	09/19/83	SHEARS	1,485.99
09-26	3269010003	LM COLLINS & ASSOCIATES, INC.	09/20/83	SUPPLIES	771.31
09-26	3269010004	LM COLLINS & ASSOCIATES, INC.	09/20/83	SUPPLIES	440.55
09-26	3269010005	LM COLLINS & ASSOCIATES, INC.	09/20/83	SUPPLIES	292.05

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3269010006	SPIN-CRAFT INC	09/19/83	SUPPLIES	367.75
09-26	3269010007	VALLEY FORGE FLAG CO, INC	09/21/83	FLAGS	31,222.80
09-26	3269010008	AB DICK COMPANY	09/20/83	SUPPLIES	97.05
09-26	3269010009	AB DICK COMPANY	09/20/83	SUPPLIES	99.21
09-26	3269010010	AB DICK COMPANY	09/20/83	SUPPLIES	770.00
09-26	3269010011	AB DICK COMPANY	09/20/83	SUPPLIES	770.00
09-26	3269010012	AB DICK COMPANY	09/20/83	SUPPLIES	15.08
09-26	3269010013	AB DICK COMPANY	09/20/83	SUPPLIES	388.00
09-26	3269010014	3M BPSI	09/06/83	SUPPLIES	862.00
09-26	3269010015	3M BPSI	09/06/83	SUPPLIES	1,548.00
09-26	3269010016	3M BPSI	09/06/83	SUPPLIES	1,056.09
09-26	3269010017	3M BPSI	09/06/83	SUPPLIES	292.11
09-26	3269010018	3M BPSI	09/06/83	SUPPLIES	1,348.20
09-26	3269010019	3M BPSI	09/06/83	SUPPLIES	1,352.00
09-26	3269010020	3M BPSI	09/06/83	SUPPLIES	3,432.20
09-26	3269010021	MOTOROLA, INC	09/01/83	SUPPLIES	128.76
09-26	3269010022	SELNICK & SONS	09/16/83	SUPPLIES	3,732.60
09-26	3269010023	ZIPPO MANUFACTURING COMPANY	08/23/83	LIGHTERS	2,838.10
09-26	3269020001	W BELL & CO, INC	08/22/83	SUPPLIES	12.19
09-26	3269020002	W BELL & CO, INC	08/22/83	SUPPLIES	12.27
09-26	3269020003	W BELL & CO, INC	08/22/83	SUPPLIES	68.37
09-26	3269020004	W BELL & CO, INC	08/22/83	SUPPLIES	16.46
09-26	3269020005	FISHER PEN CO	09/02/83	SUPPLIES	898.40
09-26	3269020006	GLOBE BOOK SHOPS	08/04/83	BOOKS	33.55
09-26	3269020007	ROYAL DOULTON	09/02/83	SUPPLIES	375.00
09-26	3269020008	ROYAL DOULTON	09/02/83	SUPPLIES	1,500.00
09-26	3269020009	ROYAL DOULTON	09/02/83	SUPPLIES	5,393.25
09-26	3269020010	WHITAKER BROTHERS BUSINESS MACHINES,INC.	08/25/83	SUPPLIES	69.78
09-29	3270010001	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	64.00
09-29	3270010002	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	430.00
09-29	3270010003	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	871.50
09-29	3270010004	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	420.00
09-29	3270010005	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	141.54
09-29	3270010006	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	141.54
09-29	3270010007	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	141.54
09-29	3270010008	THE ARTCRAFT COMPANY	09/06/83	SUPPLIES	141.54
09-29	3270010009	BING & GRONDAHL COPENHAGEN PORCELAIN INC	08/30/83	PLATES	5,500.00
09-29	3270010010	DEVOKE CO	08/16/83	SUPPLIES	127.07
09-29	3270010011	DEVOKE CO	08/16/83	SUPPLIES	377.73
09-29	3270010012	3M BPSI	09/13/83	SUPPLIES	289.20
09-29	3270010013	3M BPSI	09/13/83	SUPPLIES	91.30
09-29	3270010014	3M BPSI	09/13/83	SUPPLIES	90.00
09-29	3270010015	3M BPSI	09/13/83	SUPPLIES	18,082.68
09-29	3270010016	3M BPSI	09/13/83	SUPPLIES	2,234.88
09-29	3270010017	3M BPSI	09/13/83	SUPPLIES	1,720.00

09-29	3270010019	3M BPSI	09/13/83	SUPPLIES	1,050.60
09-29	3270010020	3M BPSI	09/13/83	SUPPLIES	89.64
09-29	3270010021	3M BPSI	09/13/83	SUPPLIES	470.80
09-29	3270010022	PRODUCTS FINISHING CORP	08/30/83	SUPPLIES	744.00
09-29	3270010023	PRODUCTS FINISHING CORP	08/30/83	SUPPLIES	300.00
09-29	3270010024	CAPITAL PUBLISHERS, INC	09/07/83	BOOKS	37.50
09-29	3270010025	METALGRAPHICS, INC.	09/12/83	SUPPLIES	75.00
09-29	3270010026	METALGRAPHICS, INC.	09/12/83	SUPPLIES	37.00
09-29	3270010027	METALGRAPHICS, INC.	09/12/83	SUPPLIES	330.00
09-29	3270010028	METALGRAPHICS, INC.	09/12/83	SUPPLIES	37.00
09-29	3270010029	METALGRAPHICS, INC.	09/12/83	SUPPLIES	45.00
09-29	3270010030	METALGRAPHICS, INC.	09/12/83	SUPPLIES	45.00
09-29	3270010031	NBI, INC.	08/22/83	SUPPLIES	521.28
09-29	3270010032	NBI, INC.	08/22/83	SUPPLIES	88.50
09-29	3270010033	NBI, INC.	08/22/83	SUPPLIES	101.15
09-29	3270010035	NBI, INC.	08/22/83	SUPPLIES	101.15
09-29	3270010036	NBI, INC.	08/22/83	SUPPLIES	115.55
09-29	3270010037	SCHALOW MANUFACTURING CO.	08/30/83	SUPPLIES	347.00
09-29	3270010038	STROMBERG PRODUCTS DIVISION MITE CORP	08/19/83	RIBBONS	62.20
09-29	3270010039	3M BPSI	09/13/83	SUPPLIES	700.40
09-29	3270010040	NBI, INC.	08/22/83	SUPPLIES	200.46
09-29	3270020001	BUSINESS EQUIPMENT CENTER, LTD	09/15/83	SUPPLIES	127.70
09-29	3270020002	DONDERO INC.	09/01/83	SEALS	66.45
09-29	3270020003	DONDERO INC.	09/01/83	SEALS	66.21
09-29	3270020004	DONDERO INC.	09/01/83	SEALS	195.63
09-29	3270020005	DONDERO INC.	09/01/83	SEALS	42.70
09-29	3270020006	DONDERO INC.	09/01/83	SEALS	66.45
09-29	3270020007	DONDERO INC.	09/01/83	SEALS	42.70
09-29	3270020008	DONDERO INC.	09/01/83	SEALS	42.70
09-29	3270020009	DONDERO INC.	09/01/83	SEALS	66.83
09-29	3270020010	DONDERO INC.	09/01/83	SEALS	42.70
09-29	3270020011	IBM CORP	09/16/83	SUPPLIES	134.00
09-29	3270020012	IBM CORP	09/16/83	SUPPLIES	489.60
09-29	3270020013	IBM CORP	09/16/83	SUPPLIES	20,321.28
09-29	3270020014	IBM CORP	09/16/83	SUPPLIES	200.00
09-29	3270020015	IBM CORP	09/16/83	SUPPLIES	20.70
09-29	3270020016	IBM CORP	09/16/83	SUPPLIES	28.00
09-29	3270020017	IBM CORP	09/16/83	SUPPLIES	1,012.20
09-29	3270020018	IBM CORP	09/16/83	SUPPLIES	75.60
09-29	3270020019	IBM CORP	09/16/83	SUPPLIES	101.22
09-29	3270020020	IBM CORP	09/16/83	SUPPLIES	28.00
09-29	3270020021	IBM CORP	09/16/83	3BBT483 SUPPLIES	28.00
09-29	3270020022	IBM CORP	09/16/83	SUPPLIES	62.50
09-29	3270020023	IBM CORP	09/16/83	SUPPLIES	3,386.88
09-29	3270020024	IBM CORP	09/16/83	SUPPLIES	28.00
09-29	3270020025	IBM CORP	09/16/83	SUPPLIES	337.40
09-29	3270020026	IBM CORP	09/16/83	SUPPLIES	2,277.45
09-29	3270020027	IBM CORP	09/16/83	SUPPLIES	154.00
09-29	3270020028	IBM CORP	09/16/83	SUPPLIES	75.00
09-29	3270020029	IBM CORP	09/16/83	SUPPLIES	154.00
09-29	3270020030	IBM CORP	09/16/83	SUPPLIES	2,030.40
09-29	3270020031	IBM CORP	09/16/83	SUPPLIES	432.00
09-29	3270020032	IBM CORP	09/16/83	SUPPLIES	28.00
09-29	3270020033	IBM CORP	09/16/83	SUPPLIES	1,008.00
09-29	3270020034	MILDRED LAM	08/23/83	PICTURES	192.00
09-29	3270020035	METRO BUSINESS FORMS	08/19/83	LETTERHEAD	960.08

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3272010001	CONTROL CABLE, INC.	09/16/83	SUPPLIES	24.04
09-30	3272010002	CONTROL CABLE, INC.	09/16/83	SUPPLIES	59.46
09-30	3272010003	CONTROL CABLE, INC.	09/16/83	SUPPLIES	24.62
09-30	3272010004	CONTROL CABLE, INC.	09/16/83	SUPPLIES	20.87
09-30	3272010005	CONTROL CABLE, INC.	09/16/83	SUPPLIES	106.72
09-30	3272010007	CONTROL CABLE, INC.	09/16/83	SUPPLIES	33.05
09-30	3272010008	EMPRISE SILVER CO., INC.	09/01/83	PEWTER	1,936.00
09-30	3272010009	GORHAM/TEXTRON	08/25/83	FRAMES	245.52
09-30	3272010010	MEDI-TAG-REDI-TAG	08/30/83	SUPPLIES	27.09
09-30	3272010011	R F SIMMONS CO	09/19/83	SUPPLIES	1,160.00
09-30	3272010012	R F SIMMONS CO	09/19/83	SUPPLIES	401.40
09-30	3272010013	R F SIMMONS CO	09/19/83	SUPPLIES	134.40
09-30	3272010014	W.H. BREWTON & SONS, INC.	09/06/83	SUPPLIES	780.00
09-30	3272010015	W.H. BREWTON & SONS, INC.	09/06/83	SUPPLIES	11.45
09-30	3272010016	W.H. BREWTON & SONS, INC.	09/06/83	SUPPLIES	14.95
09-30	3272010017	W.H. BREWTON & SONS, INC.	09/06/83	SUPPLIES	224.28
09-30	3272010018	HAZEL	09/06/83	LEATHER GOODS	2,326.50
09-30	3272010019	INTERNATIONAL AUTOPEN CO	09/13/83	MATRIXES LEATHER GOODS	150.00
09-30	3272010020	KIPP & SON	08/22/83	RADIO	28.00
09-30	3272010021	THOMASSON-GRANT, INC.	09/13/83	BOOKS	300.00
09-30	3272010022	KENGLA CO.	09/02/83	FLAG	24.00
09-30	3272010023	CONGRESSIONAL QUARTERLY INC	09/20/83	BOOKS	748.75
09-30	3272010024	CONGRESSIONAL QUARTERLY INC	09/20/83	BOOKS	748.75
09-30	3272010025	CONGRESSIONAL QUARTERLY INC	09/20/83	BOOKS	748.75
09-30	3272010026	RONA LEATHER, INC.	09/02/83	LEATHER GOODS	1,781.00
09-30	3272010027	THE GARLEN GROUP LTD	09/10/83	SUPPLIES	3,019.60
09-30	3272010028	SWAGGERCRAFT LTD.	08/05/83	SUPPLIES	925.30
09-30	3272010029	CONTROL CABLE, INC.	09/16/83	SUPPLIES	3,351.50
				TOTAL	**1,115,957.03**

HOUSE RESTAURANT (REVOLVING FUND)

OFFICIAL EXPENSES

07-07	3181150002	FRANCIS B. TIPPETT	06/21/8306/21/83	LABOR	225.00
07-07	3182070001	SAM MC KNIGHT	06/14/8306/23/83	CONTRACT LABOR	300.00
07-07	3181150001	BROWN & WILLIAMSON TOBACCO CORP	06/20/8306/20/83	TABACCO	3,123.07
07-07	3181150003	LEBHAR-FRIEDMAN, INC.	05/27/8305/27/83	MAGAZINE SUBSCRIPTIONS	15.00
07-07	3182070002	INTERNAL REVENUE SERVICE	06/14/8306/23/83	PAYMENT ON TAX LIEN - SAM MCKNIGHT	429.96
07-13	3193100001	JOHN R. COLEMAN	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	80.99
07-13	3193100002	BRENDA M. SWEENEY	07/02/8307/02/83	GRATUITY	17.00
07-13	3193100003	JACQUELYN D BURROW	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	28.24
07-13	3193100005	GERALDINE M HARRIS	07/02/8307/02/83	GRATUITY	33.36
07-13	3193100006	ELMO W MCCLOUD	07/02/8307/02/83	GRATUITY	53.49
07-13	3193100007	FERDINAND J BUTLER	07/02/8307/02/83	GRATUITY	40.18

07-13	3193100008	ALVIN W BARNETT	07/02/8307/02/83	CONTRACT LABOR	21.00
07-13	3193100009	BEVERLY ANN HALL	07/02/8307/02/83	GRATUITY	36.11
07-13	3193100010	THEODORE LANCASTER	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	54.05
07-13	3193100011	HABIBOLLAH FARAZMAND	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	23.87
07-13	3193100012	WILMA J. BROOKS	06/23/8307/02/83	CONTRACT LABOR AND GRATUITY	34.00
07-13	3193100013	PATRICIA A MINOR	07/02/8307/02/83	GRATUITY	44.65
07-13	3193100014	RENEE PLOWDEN	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	1.50
07-13	3193100015	ELLEN MOY	07/02/8307/02/83	GRATUITY	28.04
07-13	3193100016	CONSUELLA M. MALCOM	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	47.93
07-13	3193100017	MONTELLE HINES	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	.75
07-13	3193100018	LEONARD MILLER	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	27.95
07-13	3193100019	WENDY L BROOKS	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	86.38
07-13	3193100020	TOWANA KEARNEY	07/02/8307/02/83	GRATUITY	11.41
07-13	3193100021	ROCITA E. MILLER	07/02/8307/02/83	CONTRACT LABOR AND GRATUITY	80.66
07-13	3193100022	RUBY MAE GRAVES	07/02/8307/02/83	GRATUITY	17.75
07-13	3193110001	CLEOPHUS PATTON	06/29/8307/09/83	CONTRACT LABOR	55.00
07-13	3193110002	RALPH KEGLER	06/28/8307/09/83	CONTRACT LABOR	85.00
07-13	3193110003	JULIA ANN MCCLAIN	07/09/8307/09/83	CONTRACT LABOR	40.00
07-13	3193110004	FRANCIS E. COLEMAN	06/28/8306/29/83	CONTRACT LABOR	110.50
07-13	3193110005	MATTHEW H. SHEPARD	06/29/8306/29/83	CONTRACT LABOR	41.28
07-13	3193110006	CARROLL A. JOHNSON	06/28/8307/09/83	CONTRACT LABOR	115.00
07-13	3193110007	TILLIE R. WRIGHT	06/27/8307/09/83	CONTRACT LABOR	500.00
07-13	3193110008	TOMMY L WINSTON	06/29/8307/09/83	CONTRACT LABOR	255.00
07-13	3193110009	JOHN I. BALTHROP	06/28/8306/28/83	CONTRACT LABOR	70.00
07-13	3193110010	WILTON S TYLER	06/28/8307/09/83	CONTRACT LABOR	193.40
07-13	3193110011	JAMES M. EXUM	06/27/8306/28/83	CONTRACT LABOR	60.00
07-13	3193110012	JAMES E. BROWN	06/07/8307/09/83	CONTRACT LABOR	299.95
07-13	3193110013	KENNETH A BAHAM	06/10/8306/28/83	CONTRACT LABOR	129.30
07-13	3193110014	ROSETTA FITZ	06/28/8307/09/83	CONTRACT LABOR	237.25
07-13	3193110015	WENDELL THOMPSON	06/27/8306/27/83	CONTRACT LABOR	30.00
07-13	3193110016	FRANCES ROSASCO	06/27/8307/09/83	CONTRACT LABOR	282.25
07-13	3193110017	ROBERT L FORD	07/09/8307/09/83	CONTRACT LABOR	10.70
07-13	3193110018	GAIL T. SALTER	06/29/8307/09/83	CONTRACT LABOR	104.50
07-13	3193110019	LEONARD MILLER	06/29/8306/29/83	CONTRACT LABOR AND GRATUITY	41.47
07-13	3193110020	ULYSSES S JONES	07/09/8307/09/83	CONTRACT LABOR	40.00
07-13	3193110021	ANTHONY P ALTIERI	07/09/8307/09/83	CONTRACT LABOR	40.00
07-13	3193110022	JANE R JOHNSON	06/28/8306/28/83	CONTRACT LABOR	65.00
07-13	3193110023	LOUISE HOLMAN	06/29/8307/09/83	CONTRACT LABOR	120.00
07-13	3193110024	MELVIN POOLER	07/09/8307/09/83	CONTRACT LABOR	25.00
07-13	3193110025	JOSEPH RICHARDSON	07/09/8307/09/83	CONTRACT LABOR	25.00
07-13	3193110026	H. A. ESTICK	06/28/8307/09/83	CONTRACT LABOR	154.95
07-13	3193110027	CHARLES KEYSER	06/29/8307/09/83	CONTRACT LABOR	55.00
07-13	3193120001	GERALD E. BEVERLY	06/28/8307/09/83	CONTRACT LABOR	70.00
07-13	3193120002	JEANETTE MCKINNEY	06/29/8307/09/83	CONTRACT LABOR	127.95
07-13	3193120003	BEVERLY ANN HALL	06/29/8306/29/83	GRATUITY	43.65
07-13	3193120004	STEPHANIE HARRIS	06/28/8306/28/83	CONTRACT LABOR	60.00
07-13	3193120005	DEBORAH MINER	07/09/8307/09/83	CONTRACT LABOR	40.00
07-13	3193120006	RANDOLPH FAGANS	06/27/8307/09/83	CONTRACT LABOR	140.00
07-13	3193120007	GEORGE A. RINGGOLD	06/27/8307/09/83	CONTRACT LABOR	358.00
07-13	3193120008	CONNIE L WINSTON	07/09/8307/09/83	CONTRACT LABOR	100.00
07-13	3193120009	JAMES P. HICKS	06/28/8307/09/83	CONTRACT LABOR	55.00
07-13	3193120010	CLARENCE P SPEAKS	06/28/8307/09/83	CONTRACT LABOR	85.00
07-13	3193120011	PETER NESMITH	07/09/8307/09/83	CONTRACT LABOR	65.00
07-13	3193120012	JOHNNY BROWN	06/28/8306/29/83	CONTRACT LABOR	137.34
07-13	3193120013	JERRY C ROGERS	06/27/8307/09/83	CONTRACT LABOR	115.00
07-13	3193120014	DORIS A ROGERS	06/27/8307/09/83	CONTRACT LABOR	115.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-13	3193120015	ALVIN W BARNETT	06/28/8306/28/83	CONTRACT LABOR	17.00
07-13	3193120016	JONNIE ROGERS	06/28/8306/29/83	CONTRACT LABOR	60.00
07-13	3193120017	MAE F. JOHNSON	06/27/8306/28/83	CONTRACT LABOR	111.88
07-13	3193120018	EUGENE WILLIAMS	06/25/8307/09/83	CONTRACT LABOR	87.91
07-13	3193120019	ALEX L NICKELSON	06/25/8307/09/83	CONTRACT LABOR	378.71
07-13	3193120020	WILLIAM LANGO, JR	06/29/8306/29/83	CONTRACT LABOR	30.00
07-13	3193120021	EUGENE R SWINDLER	06/28/8307/09/83	CONTRACT LABOR	132.77
07-13	3193120022	PHILLIP BOONE	06/28/8307/09/83	CONTRACT LABOR	148.66
07-13	3193120023	CATHERINE MITCHENER	06/28/8307/09/83	CONTRACT LABOR	287.50
07-13	3193120024	OTIS MINGO	06/08/8307/09/83	CONTRACT LABOR	764.70
07-13	3193120025	SAM MC KNIGHT	06/28/8306/29/83	CONTRACT LABOR	98.65
07-13	3193120026	CLYDE MCPHATTER	06/28/8306/28/83	CONTRACT LABOR	60.00
07-13	3193120027	HENRY LINDER, JR.	06/08/8307/09/83	CONTRACT LABOR	343.00
07-13	3193120028	CLEVELAND A. JOHNSON	06/28/8307/09/83	CONTRACT LABOR	421.00
07-13	3193120029	RUFUS GARRIS	06/28/8307/09/83	CONTRACT LABOR	85.00
07-13	3193120030	JAMES NETCLIFF	06/28/8307/09/83	CONTRACT LABOR	160.00
07-13	3193130001	JESSIE M MAYNOR	06/27/8306/28/83	CONTRACT LABOR	55.16
07-13	3193130002	JOSEPH HOUSTON	06/28/8306/30/83	CONTRACT LABOR	204.49
07-13	3193130003	SARAH M SMITH	06/28/8307/09/83	CONTRACT LABOR	205.90
07-13	3193130004	ROSAMAE MCKINNON	06/28/8306/30/83	CONTRACT LABOR	198.75
07-13	3193130005	EDWARD T. STEWART	06/28/8307/09/83	CONTRACT LABOR	392.10
07-13	3193130006	ROBERT C MARTIN	06/28/8306/28/83	CONTRACT LABOR	60.00
07-13	3193130007	ISABELLA S BARKLEY	06/29/8307/09/83	CONTRACT LABOR	120.00
07-13	3193130008	BRIAN FERGERSEN	06/08/8307/09/83	CONTRACT LABOR	468.66
07-13	3193130009	STEVE A. PHARR	06/28/8307/09/83	CONTRACT LABOR	210.00
07-13	3193130010	DEBORAH A. SMALL	07/09/8307/09/83	CONTRACT LABOR	40.00
07-13	3193130011	GERALDINE CASSIDY	06/27/8307/09/83	CONTRACT LABOR	304.30
07-13	3193130012	LARRY D. POTEAT	06/27/8306/28/83	CONTRACT LABOR	102.13
07-13	3193130013	ISABELL JOHNSON	07/09/8307/09/83	CONTRACT LABOR	25.00
07-13	3193130014	CAROL LAMBIASI	07/09/8307/09/83	CONTRACT LABOR	75.00
07-13	3193130015	SHIRLEY A. JOHNSON	06/29/8307/09/83	CONTRACT LABOR	105.00
07-13	3193130016	DANIEL D WILLIAMS	06/29/8306/29/83	CONTRACT LABOR	67.34
07-13	3193130017	REGINALD L. ADKINS	06/10/8306/28/83	CONTRACT LABOR	135.93
07-13	3193130018	EARL V. ROOT	06/29/8307/09/83	CONTRACT LABOR	55.00
07-13	3193130019	JACQUELYN D BURROW	06/29/8306/30/83	CONTRACT LABOR AND GRATUITY	71.48
07-13	3193130020	ULYSES F PRYOR	06/28/8307/09/83	CONTRACT LABOR	161.00
07-13	3193130021	IRA A HUNTER, JR	06/28/8307/09/83	CONTRACT LABOR	231.00
07-13	3193130022	LEROY STALLINGS	06/08/8307/09/83	CONTRACT LABOR	744.35
07-13	3193130023	LOUIS LAWRENCE	06/28/8306/28/83	CONTRACT LABOR	160.00
07-13	3193130024	WILSON LEWIS	06/08/8307/09/83	CONTRACT LABOR	372.50
07-13	3193130025	ALFONZA LEE SMITH	06/29/8307/09/83	CONTRACT LABOR	63.00
07-13	3193130026	EDWARDA P MOORE	07/09/8307/09/83	CONTRACT LABOR	75.00
07-13	3193130027	JOSEPH B. MC CORMICK	06/08/8307/09/83	CONTRACT LABOR	1,016.98
07-13	3193130028	CHARLES P. HARVISON	06/28/8307/09/83	CONTRACT LABOR	290.70
07-13	3193130029	JOHN H MCINTYRE	06/28/8307/09/83	CONTRACT LABOR	100.00

07-13	3193130030	BETTY ATCHERSON	06/28/8307/09/83	CONTRACT LABOR	187.65
07-15	3193010001	AMERICAN BRANDS COMPANY	06/09/8307/06/83	CIGARETTES	2,719.15
07-15	3193010003	LORILLARD	06/21/8306/21/83	CIGARETTES	4,730.64
07-15	3193010004	PHILIP MORRIS	07/05/8307/05/83	TOBACCO	14,932.60
07-15	3193010005	R J REYNOLDS TOBACCO CORP	06/29/8306/29/83	CIGARETTES	2,303.23
07-15	3193010006	LEBHAR-FRIEDMAN, INC	07/04/8307/04/83	MAGAZINE SUBSCRIPTIONS	18.00
07-15	3193010007	BROWN & WILLIAMSON TOBACCO CORP	07/05/8307/05/83	TOBACCO	1,561.53
07-18	3193260001	CALDWELL M. BUTLER	07/09/8307/09/83	OVERPAYMENT ON RESTAURANT ACCOUNT	134.15
07-18	3193260002	DAN BURTON	07/09/8307/09/83	OVERPAYMENT ON RESTAURANT ACCOUNT	85.67
07-18	3193260003	EDWARD J. DERWINSKI	07/09/8307/09/83	OVERPAYMENT ON RESTAURANT ACCOUNT	17.70
07-18	3193260004	EUGENE JOHNSTON	07/09/8307/09/83	OVERPAYMENT ON RESTAURANT ACCOUNT	42.50
07-18	3193260005	GEORGE E. BROWN, JR.	07/09/8307/09/83	OVERPAYMENT ON RESTAURANT ACCOUNT	30.47
07-19	3195120001	A.M. BRIGGS	05/16/8306/10/83	MEAT	9,217.06
07-19	3195120002	A-ONE RENTAL CENTER	05/03/8306/06/83	RENTAL-GLASSES, ETC	502.00
07-19	3195120003	ARCHITECT OF THE CAPITOL	05/11/8306/10/83	FLOWERS, PALMS	920.00
07-19	3195120004	AVIGNONE FRERES	05/10/8305/25/83	FRENCH PASTRIES	182.25
07-19	3195120005	BARCELONA NUT SHOP	05/16/8306/06/83	NUTS, CHIPS	1,349.20
07-19	3195120006	US BOTANIC GARDENS	04/30/8305/31/83	GASOLINE & OIL	113.64
07-19	3195120007	BEITZELL & CO., INC.	05/18/8305/18/83	WINE	323.85
07-19	3195120008	CHEMSCOPE CORP	05/24/8305/24/83	CLEANING	1,848.60
07-19	3195120009	CHEC SODA & REFRIGERATION	05/17/8306/07/83	COKE, TAB, SPRITE, ROOTBEER	1,336.29
07-19	3195120010	CHARLES G STOTT AND CO INC	05/16/8306/08/83	PAPER CUPS, LIDS, PAPER BAGS	20,762.83
07-19	3195120011	COLUMBO	05/16/8306/09/83	YOGURT	1,414.44
07-19	3195120012	COLONY FLOWER SHOP	05/17/8306/07/83	FLOWERS	1,680.00
07-19	3195120013	COMPUTER TECHNOLOGY, INC	05/25/8305/26/83	CONSULTING FEE	760.38
07-19	3195120014	CANADA DRY POTOMAC CORP	05/23/8305/23/83	GINGERALE, CLUB SODA, TONIC, COLA	216.25
07-19	3195120015	CONGRESSIONAL LIQUOR	03/04/8306/08/83	ALCOHOLIC BEVERAGE	9,844.30
07-19	3195120017	CAPITAL CIGAR & TOBACCO COMPANY	05/16/8306/07/83	TOBACCO, CANDY, ASPIRIN	3,392.72
07-19	3195120019	D. C. BUTTER COMPANY	04/12/8306/10/83	BUTTER, EGGS	17,391.80
07-19	3195120020	DON THOMPSON CO.	05/20/8306/10/83	ASSORTED CRACKERS	242.88
07-19	3195120021	EDWARD DON & CO	06/01/8306/09/83	FOOD SERVICE EQUIPMENT	2,182.80
07-19	3195120022	EDWARD BOKER FOODS	05/12/8306/10/83	VEGETABLES, FRUIT	26,712.25
07-19	3195120023	EMBASSY GROCERY	05/17/8306/09/83	VEGETABLES, FRUIT, SALT & PEPPER	14,273.06
07-19	3195120024	FLOWERS	05/18/8306/08/83	FLOWERS	498.00
07-19	3195120025	FRITO-LAY, INC.	05/16/8306/10/83	POTATO CHIPS, FRITOS	7,337.81
07-19	3195120026	FORMAN BROTHERS, INC.	05/23/8305/23/83	A-BEV, WINES	464.00
07-19	3195120027	GREEN SPRING DAIRY, INC.	05/16/8306/10/83	ICE CREAM, MILK	9,697.16
07-19	3195120028	GEORGE R RUHL & SON, INC	05/18/8306/08/83	BAKING GOODS	1,918.65
07-19	3195120029	HARTMAN BROTHERS	05/16/8306/08/83	BUTTER, CHEESE, CHICKEN	717.23
07-19	3195120016	C&P TELEPHONE COMPANY	06/11/8306/11/83	TELEPHONE EQUIPMENT - RENTAL	70.00
07-19	3195120018	C & P TELEPHONE	05/31/8305/31/83	TELEPHONE SERVICE	202.72
07-20	3196100001	STEPHEN V DUFFY	06/11/8306/11/83	TRAVEL EXPENSE	275.60
07-20	3196100002	RICHARD J MALONE, II	06/10/8306/10/83	TRAVEL EXPENSE	245.31
07-20	3196100003	MATTHEW H. SHEPARD	06/10/8306/10/83	TRAVEL EXPENSE	356.98
07-20	3196100004	THOMAS J WALSH	06/10/8306/10/83	TRAVEL EXPENSE	276.15
07-20	3196100005	R J REYNOLDS TOBACCO CORP	07/11/8307/11/83	CIGARETTES	10,420.30
07-20	3196100006	PREMIUM DISTRIBUTORS	05/23/8305/23/83	ALCOHOLIC BEVERAGE	476.25
07-20	3196100007	R.C. NEHI BOTTLING COMPANY	05/17/8306/08/83	R C COLA	1,342.25
07-20	3196100008	RENTEX CORPORATION	04/08/8306/10/83	LINENS	7,452.87
07-20	3196100009	R. W. CLAXTON	05/16/8306/10/83	SEAFOOD	8,895.20
07-20	3196100010	SEDUTTO	05/18/8306/07/83	ICE CREAM	1,147.45
07-20	3196100011	SEALTEST FOODS	05/18/8306/10/83	ICE CREAM	2,162.95
07-20	3196100012	S. MAZZEO & SONS, INC	05/16/8306/06/83	PRODUCE	669.00
07-20	3196100013	SUPERIOR BEVERAGES, INC	05/18/8305/18/83	ALCOHOLIC BEVERAGES	236.25
07-20	3196100014	TOM'S CHINESE KITCHENS	05/25/8305/25/83	EGG ROLLS	300.00
07-20	3196100015	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/16/8306/10/83	VEGETABLES AND FRUIT	7,740.90

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3196100016	TASTYKAKE, INC.	05/17/8306/09/83	CAKES	438.24
07-20	3196100018	WOMACK INDUSTRIES	05/23/8306/10/83	EXTERMINATING & DEODORIZING	718.00
07-20	3196100019	WENDY CLARK	05/17/8306/07/83	COOKIES	133.70
07-20	3196100020	WASHINGTON FISH EXCHANGE	05/23/8305/23/83	FISH	96.00
07-20	3196100021	WASHINGTON COCA-COLA BOTTLING CO	05/16/8306/09/83	COCA-COLA	2,877.95
07-20	3196110001	H & S BAKERY	05/16/8306/10/83	ROLLS AND BREAD	6,644.18
07-20	3196110002	HOUSE INFORMATION SYSTEMS	06/11/8306/11/83	CONSULTANT SERVICE	3,541.72
07-20	3196110003	IMPRESSIONS	05/16/8306/08/83	FLOWERS	227.50
07-20	3196110004	IRVIN PAYNE & SONS	05/17/8306/07/83	CANDY, TOBACCO, MATCHES AND KLEENEX	8,106.10
07-20	3196110005	J. NICHOLS PRODUCE COMPANY	05/16/8306/10/83	VEGETABLES AND FRUIT	9,317.20
07-20	3196110006	JOYCE BEVERAGES - WASH. DC	05/17/8306/10/83	7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA	1,877.15
07-20	3196110007	KRISPY KREME DOUGHNUT CO.	05/16/8306/10/83	DOUGHNUTS	488.70
07-20	3196110008	KRAFT FOODS	05/17/8306/09/83	SYRUP, MUSTARD, MAYONNAISE, RELISH & PICKLES	4,265.26
07-20	3196110009	LEE MARKEY EQUIPMENT	05/16/8306/07/83	CHINA, GLASS AND SILVER	4,365.75
07-20	3196110010	LANCE INCORPORATED	05/16/8306/09/83	CHIPS, COOKIES, CHEESE CRACKERS	2,525.82
07-20	3196110011	MEDICAL PRODUCTS DIVISION	06/01/8306/01/83	MEDICAL PRODUCTS - GLOVES	1,469.20
07-20	3196110012	MEADOW GOLD PRODUCTS	05/19/8306/09/83	DAIRY PRODUCTS	880.80
07-20	3196110013	MOM'S	05/17/8306/06/83	BREAD	68.40
07-20	3196110014	MRS. SMITH'S DESSERTS	11/29/8206/10/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	8,481.95
07-20	3196110015	MUSICAST	06/11/8306/11/83	MUSIC	63.00
07-20	3196110016	MUSIC MASTERS	06/01/8306/01/83	MUSIC	31.35
07-20	3196110017	MAIS OUI	05/17/8306/08/83	FRENCH PASTRIES	330.44
07-20	3196110018	METROPOLITAN POULTRY	05/16/8306/10/83	CHICKEN	4,552.44
07-20	3196110019	MAZO LERCH COMPANY	05/16/8306/10/83	CEREAL, RICE, CORNMEAL & PANCAKE MIX	8,141.03
07-20	3196110020	NATIONAL HOTEL SUPPLY	04/06/8306/10/83	MEAT	23,620.91
07-20	3196110021	OTTENBERG'S BAKERS	05/16/8306/10/83	BREAD & ENGLISH MUFFINS	1,051.89
07-20	3196110022	PEGGY LAWTON	05/19/8306/10/83	COOKIES	897.07
07-20	3196110023	PENN FLOWER SHOP	06/07/8306/07/83	FLOWERS	103.00
07-20	3196110024	PEPSI COLA BOTTLING CO.	05/18/8306/10/83	PEPSI COAL AND LEMONADE	2,506.25
07-20	3196100017	VADA S HIGHTOWER	03/17/8306/10/83	REPLENISH PETTY CASH	523.90
07-27	3208160001	FRANCES ROSASCO	07/12/8307/21/83	CONTRACT LABOR	442.80
07-27	3208160002	WILLIAM E BATTS	07/21/8307/21/83	CONTRACT LABOR	50.00
07-27	3208160003	FRANK L SULLIVAN	07/21/8307/21/83	CONTRACT LABOR	95.00
07-27	3208160004	ELSWORTH S. JACKSON	07/21/8307/21/83	CONTRACT LABOR	45.00
07-27	3208160005	JANET L RANDOLPH	07/14/8307/14/83	CONTRACT LABOR	55.00
07-27	3208160006	RENEE PLOWDEN	07/14/8307/14/83	CONTRACT LABOR AND GRATUITY	30.00
07-27	3208160007	CONSUELLA M. MALCOM	07/14/8307/14/83	CONTRACT LABOR AND GRATUITY	30.00
07-27	3208160008	ROBERT L FORD	07/12/8307/14/83	CONTRACT LABOR	141.00
07-27	3208160009	GAIL T. SALTER	07/13/8307/14/83	CONTRACT LABOR	175.00
07-27	3208160010	DARRYL K STEWARD	07/14/8307/19/83	CONTRACT LABOR	190.00
07-27	3208160011	BRIAN J THORNTON	07/14/8307/14/83	CONTRACT LABOR	75.00
07-27	3208160012	LEONARD MILLER	07/13/8307/20/83	CONTRACT LABOR AND GRATUITY	82.99
07-27	3208160013	WILLIAM G CROCKETT	07/12/8307/21/83	CONTRACT LABOR	390.00
07-27	3208160014	ULYSSES S JONES	07/12/8307/14/83	CONTRACT LABOR	135.00
07-27	3208160015	ANTHONY P ALTIERI	07/14/8307/14/83	CONTRACT LABOR	50.00

07-27	3208160016	CLAYTON A LAWTON	07/12/8307/14/83	CONTRACT LABOR	100.00
07-27	3208160017	DARNELL L CARTER	07/21/8307/21/83	CONTRACT LABOR	30.00
07-27	3208160018	LOUISE HOLMAN	07/12/8307/18/83	CONTRACT LABOR	325.00
07-27	3208160019	DORIS J. HOLLIWAY	07/14/8307/14/83	CONTRACT LABOR	55.00
07-27	3208160020	MELVIN POOLER	07/12/8307/14/83	CONTRACT LABOR	150.00
07-27	3208160021	JOSEPH RICHARDSON	07/14/8307/21/83	CONTRACT LABOR	135.00
07-27	3208160022	H. A. ESTICK	07/12/8307/21/83	CONTRACT LABOR	278.40
07-27	3208160023	CHARLES KEYSER	07/12/8307/14/83	CONTRACT LABOR	115.00
07-27	3208170001	GERALD E. BEVERLY	07/12/8307/19/83	CONTRACT LABOR	165.00
07-27	3208170002	JEANETTE MCKINNEY	07/12/8307/14/83	CONTRACT LABOR	275.00
07-27	3208170003	BEVERLY ANN HALL	07/13/8307/13/83	GRATUITY	40.50
07-27	3208170004	STEPHANIE HARRIS	07/19/8307/21/83	CONTRACT LABOR	18.48
07-27	3208170005	DEBORAH MINER	07/14/8307/14/83	CONTRACT LABOR	25.00
07-27	3208170006	CLEOPHUS PATTON	07/12/8307/18/83	CONTRACT LABOR	100.00
07-27	3208170007	RALPH KEGLER	07/12/8307/21/83	CONTRACT LABOR	280.00
07-27	3208170008	JULIA ANN MCCLAIN	07/14/8307/14/83	CONTRACT LABOR	25.00
07-27	3208170009	FRANCIS E. COLEMAN	07/14/8307/21/83	CONTRACT LABOR	129.00
07-27	3208170010	MATTHEW H. SHEPARD	07/13/8307/21/83	CONTRACT LABOR	316.25
07-27	3208170011	MCKINLEY DENMARK	07/14/8307/18/83	CONTRACT LABOR	70.00
07-27	3208170012	CARROLL A. JOHNSON	06/16/8307/21/83	CONTRACT LABOR	327.40
07-27	3208170013	CARRIE TRAMMELL	07/19/8307/21/83	CONTRACT LABOR	30.00
07-27	3208170014	TILLIE R. WRIGHT	07/12/8307/21/83	CONTRACT LABOR	960.00
07-27	3208170015	PASQUALE BONANNI	07/21/8307/21/83	CONTRACT LABOR	105.00
07-27	3208170016	TOMMY L WINSTON	07/12/8307/21/83	CONTRACT LABOR	532.15
07-27	3208170017	WILTON S TYLER	07/10/8307/19/83	CONTRACT LABOR	320.00
07-27	3208170018	JAMES M. EXUM	07/13/8307/21/83	CONTRACT LABOR	190.57
07-27	3208170019	JAMES E. BROWN	07/12/8307/21/83	CONTRACT LABOR	393.40
07-27	3208170020	TYRONE A HARRIS	07/14/8307/14/83	CONTRACT LABOR	75.00
07-27	3208170021	MEE NGOR FONG	07/14/8307/14/83	CONTRACT LABOR	40.00
07-27	3208170022	KENNETH A BAHAM	07/11/8307/14/83	CONTRACT LABOR	38.83
07-27	3208170023	ROSETTA FITZ	07/12/8307/21/83	CONTRACT LABOR	428.97
07-27	3208170024	TYRONE I. BALTHROP	07/21/8307/21/83	CONTRACT LABOR	20.00
07-27	3208170025	WENDELL THOMPSON	07/14/8307/21/83	CONTRACT LABOR	165.00
07-27	3208180001	JOSEPH B. MC CORMICK	07/10/8307/21/83	CONTRACT LABOR	1,866.55
07-27	3208180002	CHARLES P. HARVISON	07/12/8307/20/83	CONTRACT LABOR	315.00
07-27	3208180003	JOHN H MCINTYRE	07/14/8307/19/83	CONTRACT LABOR	147.40
07-27	3208180004	BETTY ATCHERSON	07/12/8307/14/83	CONTRACT LABOR	320.00
07-27	3208180005	CLYDE MCPHATTER	07/21/8307/21/83	CONTRACT LABOR	45.00
07-27	3208180006	HENRY LINDER, JR.	07/10/8307/21/83	CONTRACT LABOR	353.40
07-27	3208180007	CLEVELAND A. JOHNSON	07/12/8307/22/83	CONTRACT LABOR	407.15
07-27	3208180008	RUFUS GARRIS	07/12/8307/14/83	CONTRACT LABOR	70.00
07-27	3208180009	JAMES NETCLIFF	07/10/8307/21/83	CONTRACT LABOR	370.00
07-27	3208180010	EUGENE R SWINDLER	07/14/8307/14/83	CONTRACT LABOR	50.00
07-27	3208180011	PHILLIP BOONE	07/12/8307/19/83	CONTRACT LABOR	240.00
07-27	3208180012	CATHERINE MITCHENER	07/12/8307/21/83	CONTRACT LABOR	425.00
07-27	3208180013	CHESSO RUCKER, JR.	07/14/8307/14/83	CONTRACT LABOR	40.00
07-27	3208180014	OTIS MINGO	07/11/8307/22/83	CONTRACT LABOR	848.90
07-27	3208180015	JONNIE ROGERS	07/12/8307/19/83	CONTRACT LABOR	60.00
07-27	3208180016	MAE F. JOHNSON	07/11/8307/21/83	CONTRACT LABOR	135.40
07-27	3208180017	HENRY MCCOLLOUGH	07/21/8307/21/83	CONTRACT LABOR	30.00
07-27	3208180018	EUGENE WILLIAMS	07/12/8307/23/83	CONTRACT LABOR	212.78
07-27	3208180019	ALEX L NICKELSON	07/12/8307/23/83	CONTRACT LABOR	474.85
07-27	3208180020	WILLIAM LANGO, JR	07/12/8307/19/83	CONTRACT LABOR	60.00
07-27	3208180021	JOHNNY BROWN	07/13/8307/21/83	CONTRACT LABOR	165.00
07-27	3208180022	JERRY C ROGERS	07/12/8307/14/83	CONTRACT LABOR	190.00
07-27	3208180023	DORIS A ROGERS	07/12/8307/14/83	CONTRACT LABOR	195.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-27	3208180024	MARION DIXON	07/14/8307/18/83	CONTRACT LABOR	70.00
07-27	3208180025	RANDOLPH FAGANS	07/10/8307/21/83	CONTRACT LABOR	370.00
07-27	3208180026	GEORGE A. RINGGOLD	07/12/8307/22/83	CONTRACT LABOR	506.55
07-27	3208180027	DOUGLAS SHEPHERD	07/14/8307/18/83	CONTRACT LABOR	70.00
07-27	3208180028	CONNIE L WINSTON	07/14/8307/14/83	CONTRACT LABOR	125.00
07-27	3208180029	JAMES P. HICKS	07/12/8307/21/83	CONTRACT LABOR	200.00
07-27	3208180030	CLARENCE P SPEAKS	07/12/8307/18/83	CONTRACT LABOR	155.00
07-27	3208190001	JESSIE M MAYNOR	07/11/8307/21/83	CONTRACT LABOR	113.13
07-27	3208190002	JOSEPH HOUSTON	07/12/8307/22/83	CONTRACT LABOR	578.84
07-27	3208190003	SARAH M SMITH	07/12/8307/21/83	CONTRACT LABOR	395.00
07-27	3208190004	ROSAMAE MCKINNON	07/13/8307/21/83	CONTRACT LABOR	274.60
07-27	3208190005	EDWARD T. STEWART	07/14/8307/22/83	CONTRACT LABOR	458.90
07-27	3208190006	LAWRENCE M BEACH	07/14/8307/21/83	CONTRACT LABOR	129.85
07-27	3208190007	ISABELLA S BARKLEY	07/12/8307/14/83	CONTRACT LABOR	204.78
07-27	3208190008	BRIAN FERGERSEN	07/12/8307/21/83	CONTRACT LABOR	413.40
07-27	3208190009	JAMES E MILLER	07/14/8307/18/83	CONTRACT LABOR	70.00
07-27	3208190010	STEVE A. PHARR	07/12/8307/21/83	CONTRACT LABOR	415.00
07-27	3208190011	DEBORAH A. SMALL	07/14/8307/14/83	CONTRACT LABOR	25.00
07-27	3208190012	EVA HENDERSON	07/19/8307/21/83	CONTRACT LABOR	30.00
07-27	3208190013	JAMES C FORD	07/11/8307/21/83	CONTRACT LABOR	50.00
07-27	3208190014	GERALDINE CASSIDY	07/12/8307/21/83	CONTRACT LABOR	442.80
07-27	3208190015	LARRY D. POTEAT	07/11/8307/21/83	CONTRACT LABOR	156.08
07-27	3208190016	ISABELL JOHNSON	07/14/8307/14/83	CONTRACT LABOR	40.00
07-27	3208190017	CAROL LAMBIASI	07/14/8307/14/83	CONTRACT LABOR	40.00
07-27	3208190018	SHIRLEY A. JOHNSON	07/12/8307/14/83	CONTRACT LABOR	225.00
07-27	3208190019	DANIEL D WILLIAMS	07/13/8307/21/83	CONTRACT LABOR	217.30
07-27	3208190020	REGINALD L. ADKINS	07/11/8307/21/83	CONTRACT LABOR	173.77
07-27	3208190021	EARL V. ROOT	07/14/8307/14/83	CONTRACT LABOR	25.00
07-27	3208190022	JACQUELYN D BURROW	07/13/8307/14/83	CONTRACT LABOR AND GRATUITY	72.49
07-27	3208190023	CLEO GREGORY	07/14/8307/14/83	CONTRACT LABOR	75.00
07-27	3208190024	ULYSES F PRYOR	07/14/8307/20/83	CONTRACT LABOR	150.00
07-27	3208190025	IRA A HUNTER, JR	07/12/8307/20/83	CONTRACT LABOR	280.00
07-27	3208190026	LEROY STALLINGS	07/11/8307/22/83	CONTRACT LABOR	963.70
07-27	3208190027	LOUIS LAWRENCE	07/11/8307/11/83	CONTRACT LABOR	47.39
07-27	3208190028	WILSON LEWIS	07/10/8307/21/83	CONTRACT LABOR	505.00
07-27	3208190029	ALFONZA LEE SMITH	07/12/8307/21/83	CONTRACT LABOR	322.40
07-27	3208190030	EDWARDA P MOORE	07/14/8307/14/83	CONTRACT LABOR	40.00
07-28	3207060001	LORILLARD	07/19/8307/19/83	CIGARETTES	5,042.89
07-28	3207060002	PHILIP MORRIS	07/19/8307/19/83	TOBACCO	12,087.18
07-28	3207060003	R J REYNOLDS TOBACCO CORP	06/22/8307/20/83	CIGARETTES	7,887.76
07-28	3207060005	AMERICAN BRANDS COMPANY	07/19/8307/19/83	CIGARETTES	8,582.48
07-28	3207060006	BROWN & WILLIAMSON TOBACCO CORP	07/20/8307/20/83	TOBACCO	3,458.58
07-28	3207060007	ECONOMIC LABORATORY, INC	06/17/8307/13/83	CLEANING SUPPLIES	6,501.06
07-28	3207060008	FRANCIS B. TIPPETT	07/14/8307/14/83	LABOR	300.00
07-28	3207060009	LIGGETT GROUP INC	06/06/8307/04/83	CIGARETTES	2,881.08

07-28	3207060004	VADA S HIGHTOWER	06/16/8307/12/83	REPLENISH PETTY CASH	233.82
07-31	3210900479	*(EQUIPMENT ALLOWANCE CHARGED)*	07/01/8307/31/83		1,108.33
07-31	3213840004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		569.47
08-03	3207720001	JOHN R. COLEMAN	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	134.62
08-03	3207720002	BRENDA M. SWEENEY	07/16/8307/23/83	GRATUITY	109.00
08-03	3207720003	SARETA L GARNER	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	36.40
08-03	3207720004	JACQUELYN D BURROW	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	18.04
08-03	3207720005	RUBY MAE GRAVES	07/16/8307/23/83	GRATUITY	37.32
08-03	3207720006	GERALDINE M HARRIS	07/16/8307/23/83	GRATUITY	72.93
08-03	3207720007	ELMO W MCCLOUD	07/16/8307/23/83	GRATUITY	102.75
08-03	3207720008	FERDINAND J BUTLER	07/16/8307/23/83	GRATUITY	75.15
08-03	3207720009	ALVIN W BARNETT	07/16/8307/23/83	CONTRACT LABOR	79.20
08-03	3207720010	BEVERLY ANN HALL	07/16/8307/23/83	GRATUITY	110.16
08-03	3207720011	THEODORE LANCASTER	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	115.93
08-03	3207720012	HABIBOLLAH FARAZMAND	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	107.16
08-03	3207720013	MATTHEW H. SHEPARD	07/23/8307/23/83	CONTRACT LABOR	10.00
08-03	3207720014	PATRICIA A MINOR	07/16/8307/23/83	GRATUITY	88.94
08-03	3207720015	RENEE PLOWDEN	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	1.55
08-03	3207720016	ELLEN MOY	07/16/8307/23/83	GRATUITY	58.03
08-03	3207720017	CONSUELLA M. MALCOM	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	140.52
08-03	3207720018	MONTELLE HINES	07/23/8307/23/83	CONTRACT LABOR AND GRATUITY	6.50
08-03	3207720019	LEONARD MILLER	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	64.99
08-03	3207720020	WENDY L BROOKS	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	199.18
08-03	3207720021	TOWANA KEARNEY	07/16/8307/23/83	GRATUITY	45.50
08-03	3207720022	ROCITA E. MILLER	07/16/8307/23/83	CONTRACT LABOR AND GRATUITY	103.95
08-03	3207720023	KENNETH W. QUICK	07/16/8307/23/83	GRATUITY	43.06
08-03	3207110001	SAM MC KNIGHT	07/11/8307/23/83	CONTRACT LABOR	300.00
08-03	3207110002	INTERNAL REVENUE SERVICE	07/11/8307/23/83	PAYMENT ON TAXI LIEN	588.37
08-03	3208010001	OFFICE OF PERSONNEL MANAGEMENT	05/29/8306/11/83	RETIREMENT, INSURANCE PAY PERIOD ENDING 6-11-83	25,549.15
08-03	3208010002	DISTRICT OF COLUMBIA	05/29/8306/11/83	DC TAX PAY PERIOD ENDING 6-11-83	4,117.56
08-03	3208010003	COMPTROLLER OF THE TREASURER	05/29/8306/11/83	MD TAX PAY PERIOD ENDING 6-11-83	1,847.01
08-03	3208010004	VIRGINIA DEPARTMENT OF TAXATION	05/29/8306/11/83	VA TAX PAY PERIOD ENDING 6-11-83	547.95
08-03	3208010005	OFFICE OF PERSONNEL MANAGEMENT	06/12/8306/25/83	RETIREMENT, INSURANCE PAY PERIOD ENDING 6-25-83	25,528.67
08-03	3208010006	DISTRICT OF COLUMBIA	06/12/8306/25/83	DC TAX PAY PERIOD ENDING 6-25-83	4,172.03
08-03	3208010007	COMPTROLLER OF THE TREASURER	06/12/8306/25/83	MD TAX PAY PERIOD ENDING 6-25-83	1,943.88
08-03	3208010008	VIRGINIA DEPARTMENT OF TAXATION	06/12/8306/25/83	VA TAX PAY PERIOD ENDING 6-25-83	581.30
08-03	3208010009	OFFICE OF PERSONNEL MANAGEMENT	06/26/8307/09/83	RETIREMENT, INSURANCE PAY PERIOD ENDING 7-9-83	24,702.23
08-03	3208010010	DISTRICT OF COLUMBIA	06/26/8307/09/83	DC TAX PAY PERIOD ENDING 7-9-83	3,717.03
08-03	3208010011	COMPTROLLER OF THE TREASURER	06/26/8307/09/83	MD TAX PAY PERIOD ENDING 7-9-83	1,809.02
08-03	3208010012	VIRGINIA DEPARTMENT OF TAXATION	06/26/8307/09/83	VA TAX PAY PERIOD ENDING 7-9-83	580.16
08-03	3208010013	OFFICE OF PERSONNEL MANAGEMENT	05/15/8305/28/83	RETIREMENT, INSURANCE PAY PERIOD ENDING 5-28-83	25,831.98
08-03	3208010014	DISTRICT OF COLUMBIA	05/15/8305/28/83	DC TAX PAY PERIOD ENDING 5-28-83	4,063.42
08-03	3208010015	COMPTROLLER OF THE TREASURER	05/15/8305/28/83	MD TAX PAY PERIOD ENDING 5-28-83	1,836.43
08-03	3208010016	VIRGINIA DEPARTMENT OF TAXATION	05/15/8305/28/83	VA TAX PAY PERIOD ENDING 5-28-83	550.72
08-03	3210130001	OFFICE OF PERSONNEL MANAGEMENT	07/10/8307/23/83	RETIREMENT, INSURANCE	25,062.51
08-03	3210130002	DISTRICT OF COLUMBIA	07/10/8307/23/83	DC TAX	4,191.00
08-03	3210130003	COMPTROLLER OF THE TREASURER	07/10/8307/23/83	MD TAX	1,977.28
08-03	3210130004	VIRGINIA DEPARTMENT OF TAXATION	07/10/8307/23/83	VA TAX	654.53
08-09	3220030001	ADAMS-BURCH, INC.	03/10/8306/29/83	CHINA, GLASS, SILVER	100.70
08-09	3220030002	AMERICAN SALES COMPANY	06/16/8306/16/83	ALCOHOLIC BEVERAGE	94.50
08-09	3220030003	A.M. BRIGGS	06/13/8307/08/83	MEAT	9,309.76
08-09	3220030004	ARCHITECT OF THE CAPITOL	06/14/8307/03/83	FLOWERS, PALMS	560.00
08-09	3220030005	A. RIFKIN COMPANY	06/20/8306/20/83	MONEY BAGS	282.63
08-09	3220030007	BARCELONA NUT SHOP	06/13/8307/05/83	NUTS, CHIPS	1,483.85
08-09	3220030008	CHEC SODA & REFRIGERATION	06/13/8306/30/83	COKE, TAB, SPRITE, ROOTBEER	1,793.90
08-09	3220030009	CHARLES G STOTT AND CO INC	06/13/8307/05/83	PAPER CUPS, LIDS, PAPER BAGS	19,809.84

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3220030010	COLUMBO	06/13/8307/08/83	YOGURT	2,492.62
08-09	3220030011	COLONY FLOWER SHOP	06/14/8307/03/83	FLOWERS	1,000.00
08-09	3220030012	CONGRESSIONAL LIQUOR	06/11/8307/07/83	ALCOHOLIC BEVERAGE	6,543.38
08-09	3220030014	CAPITAL CIGAR & TOBACCO COMPANY	06/14/8307/07/83	TOBACCO, CANDY, ASPIRIN	2,476.13
08-09	3220030016	COMPUTER TECHNOLOGY, INC	05/26/8307/08/83	CONSULTING SERVICE	2,545.00
08-09	3220030017	D. C. BUTTER COMPANY	05/17/8307/08/83	BUTTER, EGGS	16,085.96
08-09	3220030018	DON THOMPSON CO	06/17/8307/08/83	ASSORTED CRACKERS	269.37
08-09	3220030019	EDWARD DON & CO	06/15/8306/27/83	FOOD SERVICE EQUIP	2,800.84
08-09	3220030020	EDWARD BOKER FOODS	05/24/8307/08/83	VEGETABLES, FRUIT	30,885.69
08-09	3220030021	EMBASSY GROCERY	06/13/8307/08/83	VEGETABLES, FRUIT, SALT & PEPPER	16,688.16
08-09	3220030022	FRITO-LAY, INC.	06/13/8307/08/83	POTATO CHIPS, FRITOS	8,699.97
08-09	3220030023	GREEN SPRING DAIRY, INC.	05/19/8307/08/83	ICE CREAM, MILK	9,934.76
08-09	3220030024	GEORGE R RUHL & SON, INC.	06/15/8307/08/83	BAKING GOODS	1,910.52
08-09	3220030025	HARTMAN BROTHERS	04/08/8307/07/83	BUTTER, CHEESE, CHICKEN	753.59
08-09	3220030026	H & S BAKERY	06/13/8307/08/83	ROLLS, BREAD	6,929.64
08-09	3220030028	IMPRESSIONS	06/14/8306/15/83	FLOWERS	58.00
08-09	3220030029	IRVIN PAYNE & SONS	06/14/8307/05/83	CANDY, TOBACCO, MATCHES, KLEENEX	6,745.09
08-09	3220030030	J. NICHOLS PRODUCE COMPANY	06/13/8307/08/83	VEGETABLES, FRUIT	9,507.85
08-09	3220030031	AUTH BROTHERS	06/22/8306/22/83	MEAT	279.90
08-09	3220030027	HOUSE INFORMATION SYSTEMS	07/09/8307/09/83	CONSULTANT SERVICE	655.41
08-09	3220030013	C&P TELEPHONE COMPANY	07/09/8307/09/83	TELEPHONE EQUIP RENTAL	70.00
08-09	3220030015	C & P TELEPHONE	06/30/8306/30/83	TELEPHONE SERVICE	186.10
08-10	3222180001	JOHN R. COLEMAN	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	198.60
08-10	3222180002	BRENDA M. SWEENEY	07/30/8308/06/83	GRATUITY	145.02
08-10	3222180003	VERONICA D FERN	07/30/8308/06/83	GRATUITY	35.22
08-10	3222180004	SARETA L GARNER	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	38.71
08-10	3222180006	GERALDINE M HARRIS	07/30/8308/06/83	GRATUITY	152.90
08-10	3222180007	ELMO W MCCLOUD	07/30/8308/06/83	GRATUITY	133.08
08-10	3222180008	FERDINAND J BUTLER	07/30/8308/06/83	GRATUITY	81.01
08-10	3222180009	ALVIN W BARNETT	07/30/8308/06/83	CONTRACT LABOR	109.82
08-10	3222180010	BEVERLY ANN HALL	07/30/8308/06/83	GRATUITY	103.53
08-10	3222180011	THEODORE LANCASTER	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	110.28
08-10	3222180012	HABIBOLLAH FARAZMAND	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	125.76
08-10	3222180013	FAYE MARIE LOMAX	08/06/8308/06/83	CONTRACT LABOR	1.05
08-10	3222180014	PATRICIA A MINOR	07/30/8308/06/83	GRATUITY	126.70
08-10	3222180015	CELESTINE PAYNE	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	6.75
08-10	3222180016	RENEE PLOWDEN	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	1.75
08-10	3222180017	ELLEN MOY	07/30/8308/06/83	GRATUITY	85.20
08-10	3222180018	CONSUELLA M. MALCOM	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	161.11
08-10	3222180019	MONTELLE HINES	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	6.90
08-10	3222180020	LEONARD MILLER	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	55.74
08-10	3222180021	WENDY L BROOKS	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	249.65
08-10	3222180022	TOWANA KEARNEY	07/30/8308/06/83	GRATUITY	43.55
08-10	3222180023	ROCITA E. MILLER	07/30/8308/06/83	CONTRACT LABOR AND GRATUITY	198.19
08-10	3222180024	MARGARET COVINGTON	07/30/8308/06/83	GRATUITY	118.39

08-10	3222180025	RUBY MAE GRAVES	07/30/8308/06/83	GRATUITY	61.12
08-10	3222020001	JESSIE M MAYNOR	08/02/8308/05/83	CONTRACT LABOR	283.90
08-10	3222020002	JOSEPH HOUSTON	07/26/8308/04/83	CONTRACT LABOR	501.23
08-10	3222020004	ROSAMAE MCKINNON	07/26/8308/02/83	CONTRACT LABOR	322.79
08-10	3222020005	HERBERT F. VAUGHN	07/26/8308/02/83	CONTRACT LABOR	190.00
08-10	3222020006	PATRICIA MARTIN	08/02/8308/02/83	CONTRACT LABOR	120.00
08-10	3222020007	EDWARD T. STEWART	07/26/8308/06/83	CONTRACT LABOR	470.00
08-10	3222020008	LAWRENCE M BEACH	07/25/8308/03/83	CONTRACT LABOR	445.00
08-10	3222020009	ISABELLA S BARKLEY	08/06/8308/06/83	CONTRACT LABOR	35.98
08-10	3222020010	BRIAN FERGERSEN	07/26/8307/28/83	CONTRACT LABOR	180.00
08-10	3222020011	JAMES E MILLER	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222020012	STEVE A. PHARR	07/28/8308/06/83	CONTRACT LABOR	90.00
08-10	3222020013	DEBORAH A. SMALL	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222020014	EVA HENDERSON	08/02/8308/02/83	CONTRACT LABOR	70.00
08-10	3222020015	JAMES I GARNER	07/26/8308/02/83	CONTRACT LABOR	190.00
08-10	3222020016	JAMES C FORD	07/26/8308/02/83	CONTRACT LABOR	250.00
08-10	3222020017	GERALDINE CASSIDY	07/28/8308/06/83	CONTRACT LABOR	211.07
08-10	3222020018	LARRY D. POTEAT	07/26/8308/05/83	CONTRACT LABOR	349.54
08-10	3222020019	CAROL LAMBIASI	08/06/8308/06/83	CONTRACT LABOR	25.00
08-10	3222020020	SHIRLEY A. JOHNSON	07/28/8308/06/83	CONTRACT LABOR	65.00
08-10	3222020021	DANIEL D WILLIAMS	07/26/8307/28/83	CONTRACT LABOR	219.60
08-10	3222020022	REGINALD L. ADKINS	07/26/8308/05/83	CONTRACT LABOR	357.77
08-10	3222020023	PATRICIA JOYNER	08/02/8308/02/83	CONTRACT LABOR	20.00
08-10	3222020024	IRA A HUNTER, JR	07/28/8308/04/83	CONTRACT LABOR	110.00
08-10	3222020025	LEROY STALLINGS	07/26/8308/06/83	CONTRACT LABOR	563.12
08-10	3222020026	LOUIS LAWRENCE	07/26/8308/02/83	CONTRACT LABOR	799.29
08-10	3222020027	WILSON LEWIS	07/26/8308/06/83	CONTRACT LABOR	252.77
08-10	3222020028	EDWARDA P MOORE	08/06/8308/06/83	CONTRACT LABOR	25.00
08-10	3222020029	JOSEPH B. MC CORMICK	07/26/8308/06/83	CONTRACT LABOR	585.00
08-10	3222020030	CHARLES P. HARVISON	07/26/8308/04/83	CONTRACT LABOR	220.00
08-10	3222020031	SARAH M SMITH	07/28/8308/06/83	CONTRACT LABOR	140.00
08-10	3222150001	TYRONE I. BALTHROP	07/26/8308/02/83	CONTRACT LABOR	180.00
08-10	3222150002	WENDELL THOMPSON	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222150003	FRANCES ROSASCO	07/28/8308/06/83	CONTRACT LABOR	212.32
08-10	3222150004	WILLIAM E BATTS	07/26/8308/02/83	CONTRACT LABOR	110.00
08-10	3222150005	FRANK L SULLIVAN	07/26/8308/02/83	CONTRACT LABOR	105.00
08-10	3222150006	MICHAEL LEE JOHNSON	08/02/8308/02/83	CONTRACT LABOR	125.00
08-10	3222150007	MEE NGOR FONG	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222150008	DORIS A. BYAS	08/02/8308/02/83	CONTRACT LABOR	55.00
08-10	3222150009	KENNETH A BAHAM	08/02/8308/02/83	CONTRACT LABOR	180.00
08-10	3222150010	ROSETTA FITZ	07/28/8308/06/83	CONTRACT LABOR	105.00
08-10	3222150011	JOHN I. BALTHROP	08/02/8308/02/83	CONTRACT LABOR	70.00
08-10	3222150013	JAMES M. EXUM	08/04/8308/04/83	CONTRACT LABOR	60.00
08-10	3222150014	JAMES E. BROWN	07/26/8308/06/83	CONTRACT LABOR	415.00
08-10	3222150015	THOMAS J WALSH	08/02/8308/02/83	CONTRACT LABOR	75.00
08-10	3222150016	CARROLL A. JOHNSON	07/27/8308/06/83	CONTRACT LABOR	225.00
08-10	3222150017	CARRIE TRAMMELL	08/02/8308/02/83	CONTRACT LABOR	70.00
08-10	3222150018	TILLIE R. WRIGHT	07/28/8308/06/83	CONTRACT LABOR	275.00
08-10	3222150019	PASQUALE BONANNI	07/26/8307/26/83	CONTRACT LABOR	130.00
08-10	3222150020	TOMMY L WINSTON	07/27/8308/06/83	CONTRACT LABOR	245.00
08-10	3222150021	RALPH KEGLER	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222150022	JULIA ANN MCCLAIN	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222150023	FRANCIS E. COLEMAN	07/26/8308/03/83	CONTRACT LABOR	377.98
08-10	3222150024	MATTHEW H. SHEPARD	07/25/8308/03/83	CONTRACT LABOR	562.10
08-10	3222150025	MCKINLEY DENMARK	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222150026	JEANETTE MCKINNEY	07/28/8308/06/83	CONTRACT LABOR	96.49

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-10	3222150027	STEPHANIE HARRIS	07/26/8308/02/83	CONTRACT LABOR	300.70
08-10	3222150028	DEBORAH MINER	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222150029	CLEOPHUS PATTON	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222150030	MARY L. JONES	08/02/8308/02/83	CONTRACT LABOR	20.00
08-10	3222150031	WILTON S TYLER	07/26/8308/06/83	CONTRACT LABOR	176.75
08-10	3222160001	CLEMITH E MILLER	07/26/8308/02/83	CONTRACT LABOR	130.00
08-10	3222160002	JOHN H MCINTYRE	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222160003	BETTY ATCHERSON	08/02/8308/06/83	CONTRACT LABOR	109.75
08-10	3222160004	CLYDE MCPHATTER	07/26/8308/05/83	CONTRACT LABOR	210.00
08-10	3222160005	HENRY LINDER, JR.	07/26/8308/06/83	CONTRACT LABOR	120.00
08-10	3222160006	CLEVELAND A. JOHNSON	07/27/8308/06/83	CONTRACT LABOR	298.12
08-10	3222160007	RUFUS GARRIS	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222160008	JAMES NETCLIFF	07/26/8308/06/83	CONTRACT LABOR	200.00
08-10	3222160009	EUGENE R SWINDLER	07/28/8308/06/83	CONTRACT LABOR	65.00
08-10	3222160010	PHILLIP BOONE	07/27/8308/03/83	CONTRACT LABOR	150.00
08-10	3222160011	CATHERINE MITCHENER	07/28/8308/06/83	CONTRACT LABOR	215.00
08-10	3222160012	CHESSO RUCKER, JR.	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222160013	OTIS MINGO	07/26/8308/06/83	CONTRACT LABOR	580.62
08-10	3222160014	SYLVIA ROBINSON	07/14/8307/14/83	CONTRACT LABOR	40.00
08-10	3222160015	MICHAEL A. JAMES	08/02/8308/02/83	CONTRACT LABOR	65.00
08-10	3222160016	JONNIE ROGERS	07/14/8307/28/83	CONTRACT LABOR	80.00
08-10	3222160017	MAE F. JOHNSON	07/26/8308/05/83	CONTRACT LABOR	357.81
08-10	3222160018	ALEX L NICKELSON	08/06/8308/06/83	CONTRACT LABOR	168.77
08-10	3222160019	WILLIAM LANGO, JR	07/28/8307/28/83	CONTRACT LABOR	30.00
08-10	3222160020	JOHNNY BROWN	07/27/8307/27/83	CONTRACT LABOR	47.00
08-10	3222160021	JOHNNY ROGERS	07/26/8308/02/83	CONTRACT LABOR	100.00
08-10	3222160022	DORIS A ROGERS	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222160023	JOYCE AUSTIN	08/02/8308/02/83	CONTRACT LABOR	55.00
08-10	3222160024	MARION DIXON	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222160025	RANDOLPH FAGANS	07/26/8308/06/83	CONTRACT LABOR	210.00
08-10	3222160026	GEORGE A. RINGGOLD	07/26/8308/06/83	CONTRACT LABOR	551.09
08-10	3222160027	DOUGLAS SHEPHERD	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222160028	JAMES P. HICKS	07/27/8308/06/83	CONTRACT LABOR	105.00
08-10	3222160029	CLARENCE P SPEAKS	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222160030	GERALD E. BEVERLY	07/28/8307/28/83	CONTRACT LABOR	30.00
08-10	3222170001	ELSWORTH S. JACKSON	07/26/8308/02/83	CONTRACT LABOR	180.00
08-10	3222170002	IRENE MASON	08/02/8308/02/83	CONTRACT LABOR	20.00
08-10	3222170003	ROBERT L FORD	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222170004	GAIL T. SALTER	08/06/8308/06/83	CONTRACT LABOR	13.12
08-10	3222170005	DARRYL K STEWARD	07/28/8308/06/83	CONTRACT LABOR	65.00
08-10	3222170006	KATHY FOREST	08/02/8308/02/83	CONTRACT LABOR	65.00
08-10	3222170007	LEONARD MILLER	07/27/8308/03/83	CONTRACT LABOR AND GRATUITY	74.85
08-10	3222170008	WILLIAM G CROCKETT	07/28/8308/06/83	CONTRACT LABOR	80.00
08-10	3222170009	ULYSSES S JONES	08/06/8308/06/83	CONTRACT LABOR	15.00
08-10	3222170010	JANE R JOHNSON	07/26/8308/02/83	CONTRACT LABOR	185.00

08-10	3222170011	ODESSA FERGUSON	07/26/8308/02/83	CONTRACT LABOR	185.00
08-10	3222170012	EMMA J. EDWARDS	08/02/8308/02/83	CONTRACT LABOR	55.00
08-10	3222170013	DARNELL L CARTER	07/26/8308/02/83	CONTRACT LABOR	185.00
08-10	3222170014	LOUISE HOLMAN	08/06/8308/06/83	CONTRACT LABOR	40.00
08-10	3222170015	PATRICK M MUNSON	08/02/8308/02/83	CONTRACT LABOR	40.00
08-10	3222170016	JOSEPH RICHARDSON	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3222170017	H. A. ESTICK	07/27/8308/04/83	CONTRACT LABOR	180.00
08-10	3222170018	CHARLES KEYSER	07/28/8308/06/83	CONTRACT LABOR	45.00
08-10	3220090001	JOYCE BEVERAGES - WASH. DC	06/14/8307/06/83	7-UPS, DOUBLE COLA, ORANGE-GRAPE SODA	2,065.65
08-10	3220090002	KRISPY KREME DOUGHNUT CO.	06/13/8307/08/83	DOUGHNUTS	572.30
08-10	3220090003	KRAFT FOODS	06/14/8307/06/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,287.43
08-10	3220090004	LEE MARKEY EQUIPMENT	06/09/8307/01/83	CHINA, GLASS, SILVER	2,799.75
08-10	3220090005	LANCE INCORPORATED	06/13/8307/07/83	CHIPS, COOKIES, CHEESE CRACKERS	2,604.06
08-10	3220090006	MEADOW GOLD PRODUCTS	06/16/8307/08/83	DAIRY PRODUCTS	1,785.03
08-10	3220090007	MOM'S	06/18/8306/28/83	BREAD	51.30
08-10	3220090008	SMITH'S DESSERT SERVICES GROUP	06/12/8307/08/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,518.88
08-10	3220090009	MUSIC MASTERS	07/01/8307/01/83	MUSIC	31.35
08-10	3220090010	MAIS OUI	06/15/8306/28/83	FRENCH PASTRIES	316.43
08-10	3220090011	METROPOLITAN POULTRY	06/13/8307/08/83	CHICKEN	4,326.04
08-10	3220090012	MAZO LERCH COMPANY	06/13/8307/08/83	CEREAL, RICE, CORNMEAL, PANCAKE MIX	11,218.27
08-10	3220090013	NCR CORPORATION	06/17/8306/17/83	PAPER SUPPLIES	2,260.00
08-10	3220090014	NCR CORPORATION	04/27/8304/27/83	PAPER SUPPLIES	3,861.07
08-10	3220090015	NATIONAL HOTEL SUPPLY	06/13/8307/08/83	MEAT	22,161.11
08-10	3220090016	OTTENBERG'S BAKERS	06/13/8307/08/83	BREAD, ENGLISH MUFFINS	965.93
08-10	3220090017	PEGGY LAWTON	06/16/8307/08/83	COOKIES	1,014.08
08-10	3220090018	PENN FLOWER SHOP	06/22/8306/28/83	FLOWERS	160.25
08-10	3220090019	PEPSI COLA BOTTLING CO.	06/14/8307/07/83	PEPSI COLA, LEMONADE	3,762.05
08-10	3220090020	PREMIUM DISTRIBUTORS	07/07/8307/07/83	ALCOHOLIC BEVERAGE	479.25
08-10	3220090021	R.C. NEHI BOTTLING COMPANY	06/14/8307/05/83	R.C. COLA	2,090.25
08-10	3220090022	RENTEX CORPORATION	06/13/8307/06/83	LINENS	4,830.83
08-10	3220090023	R. W. CLAXTON	06/13/8307/07/83	SEAFOOD	8,745.32
08-10	3220090024	SEDUTTO	06/14/8306/28/83	ICE CREAM	1,327.50
08-10	3220090025	SEALTEST FOODS	06/15/8307/06/83	ICE CREAM	1,529.60
08-12	3224120001	SAM MCKNIGHT	07/25/8308/03/83	CONTRACT LABOR	300.00
08-12	3222390001	S. MAZZEO & SONS, INC	06/17/8306/24/83	PRODUCE	350.30
08-12	3222390002	SUPERIOR BEVERAGES, INC.	06/16/8307/07/83	ALCOHOLIC BEVERAGES	734.50
08-12	3222390003	TOM'S CHINESE KITCHENS	06/16/8306/16/83	EGG ROLLS	300.00
08-12	3222390004	TRIPLE CROWN PRODUCE CO. INCORPORATED	06/13/8307/08/83	VEGETABLES, FRUIT	7,435.55
08-12	3222390005	TASTYKAKE, INC.	06/14/8307/07/83	CAKES	520.38
08-12	3222390006	WOMACK INDUSTRIES	06/20/8307/08/83	EXTERMINATING, DEODORIZING	718.00
08-12	3222390007	WENDY CLARK	06/14/8307/05/83	COOKIES	136.50
08-12	3222390008	WASHINGTON COCA-COLA BOTTLING CO	06/13/8307/07/83	COCA-COLA	3,242.35
08-12	3224120003	INTERNAL REVENUE SERVICE	07/25/8308/03/83	PAYMENT ON TAX LIEN	558.86
08-18	3227230001	BROWN & WILLIAMSON TOBACCO CORP	07/29/8308/02/83	TOBACCO	6,292.56
08-18	3227230002	FRANCIS B. TIPPETT	06/08/8309/07/83	LABOR	150.00
08-18	3227230003	LEBHAR-FRIEDMAN	08/04/8308/04/83	MAGAZINES	36.95
08-18	3227230004	LIGGETT GROUP INC	07/25/8307/25/83	CIGARETTES	323.86
08-18	3227230005	LORILLARD	08/02/8308/02/83	CIGARETTES	1,272.45
08-19	3229580001	CENTER FOR CONG & GOVNMTL RELATIONS	08/16/8308/16/83	OVERPAYMENT ON REP O'NEILL ACCT	178.87
08-19	3229580002	DAN LUNGREN	08/16/8308/16/83	OVERPAYMENT ON REST ACCT	6.83
08-19	3229580003	PHILIP MORRIS	08/09/8308/09/83	TOBACCO	23,225.88
08-23	3230050001	OFFICE OF PERSONNEL MANAGEMENT	07/24/8308/06/83	RETIREMENT, INSURANCE	25,051.41
08-23	3230050002	DISTRICT OF COLUMBIA	07/24/8308/06/83	DC TAX	4,539.08
08-23	3230050003	COMPTROLLER OF THE TREASURER	07/24/8308/06/83	MD TAX	2,059.77
08-23	3230050004	VIRGINIA DEPARTMENT OF TAXATION	07/24/8308/06/83	VA TAX	633.06
08-24	3235260001	EDWARD T. STEWART	08/08/8308/19/83	CONTRACT LABOR	270.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-24	3235260002	STEVE A. PHARR	08/19/8308/19/83	CONTRACT LABOR	40.00
08-24	3235260003	ULYSES F PRYOR	08/19/8308/19/83	CONTRACT LABOR	30.00
08-24	3235260004	IRA A HUNTER, JR	08/19/8308/19/83	CONTRACT LABOR	30.00
08-24	3235260005	LEROY STALLINGS	08/09/8308/19/83	CONTRACT LABOR	185.00
08-24	3235260006	JOSEPH B. MC CORMICK	08/16/8308/17/83	CONTRACT LABOR	100.00
08-24	3235260007	CHARLES P. HARVISON	08/19/8308/19/83	CONTRACT LABOR	30.00
08-24	3235260008	CLEVELAND A. JOHNSON	08/09/8308/19/83	CONTRACT LABOR	60.00
08-24	3235260009	RUFUS GARRIS	08/19/8308/19/83	CONTRACT LABOR	30.00
08-24	3235260010	CATHERINE MITCHENER	08/19/8308/19/83	CONTRACT LABOR	40.00
08-24	3235260011	OTIS MINGO	08/09/8308/19/83	CONTRACT LABOR	240.00
08-24	3235260012	GEORGE A. RINGGOLD	08/15/8308/18/83	CONTRACT LABOR	120.00
08-24	3235260013	CARROLL A. JOHNSON	08/08/8308/19/83	CONTRACT LABOR	150.00
08-24	3235260014	TOMMY L WINSTON	08/09/8308/19/83	CONTRACT LABOR	60.00
08-24	3235260015	JAMES E. BROWN	08/09/8308/19/83	CONTRACT LABOR	60.00
08-24	3235260016	ROSETTA FITZ	08/19/8308/19/83	CONTRACT LABOR	40.00
08-24	3235260017	DARRYL K STEWARD	08/19/8308/19/83	CONTRACT LABOR	40.00
08-24	3235260018	WILLIAM G CROCKETT	08/19/8308/19/83	CONTRACT LABOR	40.00
08-24	3235260019	H. A. ESTICK	08/09/8308/19/83	CONTRACT LABOR	60.00
08-24	3235090001	AMERICAN BRANDS COMPANY	07/26/8308/16/83	CIGARETTES	994.87
08-24	3235090002	R J REYNOLDS TOBACCO CORP	08/16/8308/16/83	CIGARETTES	7,357.19
08-31	3243900024	*(EQUIPMENT ALLOWANCE CHARGED)*	08/01/8308/31/83		1,203.05
08-31	3244830004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,516.66
09-08	3251150001	JESSIE M MAYNOR	08/24/8308/24/83	CONTRACT LABOR	21.58
09-08	3251150002	EDWARD T. STEWART	08/25/8309/01/83	CONTRACT LABOR	160.00
09-08	3251150003	REGINALD L. ADKINS	09/01/8309/01/83	CONTRACT LABOR	60.00
09-08	3251150004	WILSON LEWIS	08/26/8308/30/83	CONTRACT LABOR	100.00
09-08	3251150005	JOSEPH B. MC CORMICK	08/26/8308/30/83	CONTRACT LABOR	250.00
09-08	3251150006	CLYDE MCPHATTER	08/24/8308/24/83	CONTRACT LABOR	30.00
09-08	3251150007	HENRY LINDER, JR.	08/26/8308/30/83	CONTRACT LABOR	90.00
09-08	3251150008	CLEVELAND A. JOHNSON	08/26/8308/26/83	CONTRACT LABOR	50.00
09-08	3251150009	JAMES NETCLIFF	08/26/8308/26/83	CONTRACT LABOR	50.00
09-08	3251150010	OTIS MINGO	08/25/8309/01/83	CONTRACT LABOR	195.00
09-08	3251150011	MAE F. JOHNSON	08/24/8308/24/83	CONTRACT LABOR	20.00
09-08	3251150012	RANDOLPH FAGANS	08/30/8308/30/83	CONTRACT LABOR	40.00
09-08	3251150013	GEORGE A. RINGGOLD	09/01/8309/01/83	CONTRACT LABOR	30.00
09-08	3251150014	CARROLL A. JOHNSON	08/25/8309/01/83	CONTRACT LABOR	110.00
09-08	3251150015	TILLIE R. WRIGHT	08/26/8308/30/83	CONTRACT LABOR	185.00
09-08	3251150016	TOMMY L WINSTON	08/26/8308/26/83	CONTRACT LABOR	50.00
09-08	3251150017	WILTON S TYLER	08/30/8308/30/83	CONTRACT LABOR	40.00
09-08	3251150018	JAMES E. BROWN	08/24/8309/01/83	CONTRACT LABOR	150.00
09-08	3251150019	KENNETH A BAHAM	08/24/8308/24/83	CONTRACT LABOR	54.00
09-08	3251150020	ROSETTA FITZ	08/26/8308/26/83	CONTRACT LABOR	75.00
09-08	3251150021	H. A. ESTICK	08/25/8309/01/83	CONTRACT LABOR	60.00
09-08	3251160001	OFFICE OF PERSONNEL MANAGEMENT	08/07/8308/20/83	RETIREMENT, INSURANCE	23,127.70
09-08	3251160002	DISTRICT OF COLUMBIA	08/07/8308/20/83	DC TAX	3,432.95

09-08	3251160003	COMPTROLLER OF THE TREASURER	08/07/8308/20/83	MD TAX	1,794.64
09-08	3251160004	VIRGINIA DEPARTMENT OF TAXATION	08/07/8308/20/83	VA TAX	593.25
09-13	3251040001	PEGGY LAWTON	07/14/8308/05/83	COOKIES	1,022.89
09-13	3251040002	PENN FLOWER SHOP	07/11/8308/04/83	FLOWERS	585.69
09-13	3251040003	PEPSI COLA BOTTLING CO.	07/13/8308/03/83	PEPSI COLA, LEMONADE	3,359.95
09-13	3251040004	POTOMAC DISTRIBUTING	05/27/8305/27/83	ALCOHOLIC BEV	79.53
09-13	3251040005	R.C. NEHI BOTTLING COMPANY	07/11/8308/02/83	R.C. COLA	1,619.25
09-13	3251040006	RENTEX CORPORATION	06/07/8308/05/83	LINENS	8,901.35
09-13	3251040007	R. W. CLAXTON	07/11/8308/04/83	SEAFOOD	7,584.39
09-13	3251040008	SEDUTTO	07/12/8308/02/83	ICE CREAM	2,015.10
09-13	3251040009	SODIBAR SYSTEMS OF WASHINGTON, DC	07/21/8308/04/83	BEVERAGES	2,033.11
09-13	3251040010	SEALTEST FOODS	07/13/8308/03/83	ICE CREAM	2,579.95
09-13	3251040011	S. MAZZEO & SONS, INC	07/21/8308/05/83	PRODUCE	805.62
09-13	3251040012	TOM'S CHINESE KITCHENS	07/14/8307/14/83	EGG ROLLS	300.00
09-13	3251040013	TRIPLE CROWN PRODUCE CO. INCORPORATED	07/11/8308/05/83	VEGETABLES, FRUIT	7,160.30
09-13	3251040014	TASTYKAKE, INC.	07/12/8308/04/83	CAKES	597.65
09-13	3251040015	WOMACK INDUSTRIES	07/18/8308/05/83	EXTERMINATING, DEODORIZING	718.00
09-13	3251040016	WENDY CLARK	07/18/8308/01/83	COOKIES	161.00
09-13	3251040017	WASHINGTON FISH EXCHANGE	07/11/8307/11/83	FISH	825.00
09-13	3251040018	WASHINGTON COCA-COLA BOTTLING CO	07/11/8308/04/83	COCA-COLA	4,131.70
09-14	3251050001	GREEN SPRING DAIRY, INC.	07/11/8308/05/83	ICE CREAM, MILK	11,314.41
09-14	3251050002	GEORGE R RUHL & SON, INC.	07/13/8308/03/83	BAKING GOODS	1,440.05
09-14	3251050003	HOLLY SALES & SERVICE, INC.	07/28/8307/28/83	EQUIPMENT	59.01
09-14	3251050004	HARTMAN BROTHERS	07/13/8308/05/83	BUTTER, CHEESE, CHICKEN	2,232.99
09-14	3251050005	H & S BAKERY	05/25/8308/05/83	ROLLS, BREAD	7,986.02
09-14	3251050007	IMPRESSIONS	07/15/8308/02/83	FLOWERS	314.50
09-14	3251050008	IRVIN PAYNE & SONS	07/12/8308/02/83	CANDY, TOBACCO, MATCHES, KLEENEX	6,514.95
09-14	3251050009	J. NICHOLS PRODUCE COMPANY	07/11/8308/05/83	VEGETABLES, FRUIT	9,892.21
09-14	3251050010	JOYCE BEVERAGES - WASH. DC	07/12/8308/05/83	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	2,543.55
09-14	3251050011	KRISPY KREME DOUGHNUT CO.	07/11/8308/05/83	DOUGHNUTS	661.56
09-14	3251050012	KRAFT FOODS	07/14/8308/04/83	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,193.39
09-14	3251050013	LEE MARKEY EQUIPMENT	07/11/8308/02/83	CHINA, GLASS, SILVER	6,027.62
09-14	3251050014	LINDOX EQUIPMENT CORP	03/22/8303/22/83	EQUIPMENT, REPLACEMENTS	65.36
09-14	3251050015	LANCE INCORPORATED	07/13/8308/04/83	CHIPS, COOKIES, CHEESE CRACKERS	3,088.29
09-14	3251050016	MEADOW GOLD PRODUCTS	07/13/8308/04/83	DAIRY PRODUCTS	1,404.64
09-14	3251050017	MOM'S	07/12/8308/02/83	BREAD	102.60
09-14	3251050018	MRS. SMITH'S DESSERTS	07/11/8308/05/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	9,561.09
09-14	3251050019	MUSICAST	08/01/8308/01/83	MUSIC	63.00
09-14	3251050020	MUSIC MASTERS	08/01/8308/01/83	MUSIC	31.35
09-14	3251050021	MAIS OUI	08/03/8308/03/83	FRENCH PASTRIES	29.70
09-14	3251050022	METROPOLITAN POULTRY	07/11/8308/03/83	CHICKEN	3,824.90
09-14	3251050023	MAZO LERCH COMPANY	07/11/8308/04/83	CEREAL, RICE, CORNMEAL, PANCAKE MIX	7,033.60
09-14	3251050024	NATIONAL HOTEL SUPPLY	07/11/8308/05/83	MEAT	21,966.74
09-14	3251050025	OTTENBERG'S BAKERS	07/11/8308/05/83	BREAD, ENGLISH MUFFINS	953.37
09-14	3255030001	ADAMS-BURCH, INC.	07/13/8307/13/83	CHINA, GLASS AND SILVER	29.80
09-14	3255030002	AMERICAN SALES COMPANY	07/14/8307/14/83	ALCOHOLIC BEVERAGE	259.00
09-14	3255030003	A.M. BRIGGS	07/11/8308/05/83	MEAT	14,477.97
09-14	3255030004	ARCHITECT OF THE CAPITOL	07/12/8308/04/83	FLOWERS, PALMS	460.00
09-14	3255030005	AVIGNONE FRERES	07/14/8307/14/83	FRENCH PASTRIES	260.00
09-14	3255030006	BARCELONA NUT SHOP	06/06/8308/01/83	NUTS, CHIPS	1,724.05
09-14	3255030007	BROOKWOOD FARMS. INC.	07/18/8307/18/83	PORK BARBEQUE	1,560.00
09-14	3255030008	BEITZELL & CO., INC.	08/02/8308/02/83	WINE	971.55
09-14	3255030009	CHEC SODA & REFRIGERATION	07/11/8307/11/83	COKE, TAB, SPRITE & ROOTBEER	524.07
09-14	3255030010	CHARLES G STOTT AND CO INC	07/11/8308/05/83	PAPER CUPS, LIDS AND PAPER BAGS	21,670.40
09-14	3255030011	COLUMBO	07/11/8308/04/83	YOGURT	2,776.72
09-14	3255030012	COLONY FLOWER SHOP	07/12/8308/02/83	FLOWERS	1,245.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3255030013	CANADA DRY POTOMAC CORP.	07/11/8307/11/83	GINGERALE, CLUB SODA & TONIC COLA	216.25
09-14	3255030014	CONGRESSIONAL LIQUOR	07/12/8308/02/83	ALCOHOLIC BEVERAGE	6,578.32
09-14	3255030016	CAPITAL CIGAR & TOBACCO COMPANY	07/12/8308/02/83	TOBACCO, CANDY AND ASPIRIN	2,661.93
09-14	3255030018	D. C. BUTTER COMPANY	07/01/8308/05/83	BUTTER AND EGGS	18,781.07
09-14	3255030019	DON THOMPSON CO.	07/15/8308/05/83	ASSORTED CRACKERS	264.29
09-14	3255030020	ECONOMIC LABORATORY, INC	05/25/8308/05/83	CLEANING SUPPLIES	4,179.94
09-14	3255030021	EDWARD DON & CO.	07/15/8308/04/83	FOOD SERVICE EQUIPMENT	858.40
09-14	3255030022	EDWARD BOKER FOODS	02/25/8308/05/83	VEGETABLES AND FRUIT	37,233.83
09-14	3255030023	EMBASSY GROCERY	05/18/8208/02/83	VEGETABLES, FRUIT, SALT & PEPPER	14,099.93
09-14	3255030024	FRITO-LAY, INC.	07/11/8308/05/83	POTOTO CHIPS AND FRITOS	9,516.90
09-14	3255030025	FORMAN BROTHERS, INC.	08/02/8308/02/83	A-BEV AND WINES	292.06
09-14	3251050006	HOUSE INFORMATION SYSTEMS	08/06/8308/06/83	CONSULTANT SERVICE	917.88
09-14	3255030015	C&P TELEPHONE COMPANY	08/06/8308/13/83	TELEPHONE EQUIPMENT RENTAL	70.00
09-14	3255030017	C & P TELEPHONE	07/31/8307/31/83	TELEPHONE SERVICE	163.93
09-20	3257250001	AMERICAN BRANDS COMPANY	08/26/8308/26/83	CIGARETTES	4,572.44
09-20	3257250002	BROWN & WILLIAMSON TOBACCO CORP	08/29/8309/01/83	TOBACCO	1,012.28
09-20	3257250003	LIGGETT GROUP INC	08/18/8308/22/83	CIGARETTES	1,671.56
09-20	3257250004	LORILLARD	08/26/8308/26/83	CIGARETTES	5,311.05
09-20	3257250005	R J REYNOLDS TOBACCO CORP	08/29/8308/29/83	CIGARETTES	8,039.75
09-23	3266600001	JOHN R. COLEMAN	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	64.90
09-23	3266600002	BRENDA M. SWEENEY	09/17/8309/17/83	GRATUITY	24.60
09-23	3266600003	SARETA L GARNER	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	15.10
09-23	3266600004	JACQUELYN D BURROW	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	10.85
09-23	3266600005	RUBY MAE GRAVES	09/17/8309/17/83	GRATUITY	38.98
09-23	3266600006	GERALDINE M HARRIS	09/17/8309/17/83	GRATUITY	15.45
09-23	3266600007	ELMO W MCCLOUD	09/17/8309/17/83	GRATUITY	32.20
09-23	3266600008	FERDINAND J BUTLER	09/17/8309/17/83	GRATUITY	32.70
09-23	3266600009	ALVIN W BARNETT	09/17/8309/17/83	CONTRACT LABOR	64.13
09-23	3266600010	THEODORE LANCASTER	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	66.02
09-23	3266600011	HABIBOLLAH FARAZMAND	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	36.25
09-23	3266600012	PATRICIA A MINOR	09/17/8309/17/83	GRATUITY	31.70
09-23	3266600013	ELLEN MOY	09/17/8309/17/83	GRATUITY	19.65
09-23	3266600014	CONSUELLA M. MALCOM	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	32.95
09-23	3266600015	MONTELLE HINES	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	1.68
09-23	3266600016	LEONARD MILLER	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	20.96
09-23	3266600017	WENDY L BROOKS	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	50.17
09-23	3266600018	ROCITA E. MILLER	09/17/8309/17/83	CONTRACT LABOR AND GRATUITY	15.55
09-23	3266600019	MARGARET COVINGTON	09/17/8309/17/83	GRATUITY	18.70
09-23	3263050001	SAM MC KNIGHT	09/12/8309/15/83	CONTRACT LABOR	300.00
09-23	3266160001	JAMES E. BROWN	09/09/8309/15/83	CONTRACT LABOR	506.62
09-23	3266160002	THOMAS J WALSH	09/13/8309/13/83	CONTRACT LABOR	65.00
09-23	3266160003	TYRONE A HARRIS	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266160004	MICHAEL LEE JOHNSON	09/13/8309/14/83	CONTRACT LABOR	105.00
09-23	3266160005	MEE NGOR FONG	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266160006	KENNETH A BAHAM	09/13/8309/15/83	CONTRACT LABOR	240.00

09-23	3266160007	ROSETTA FITZ	09/10/8309/16/83	CONTRACT LABOR	332.70
09-23	3266160008	TYRONE I. BALTHROP	09/14/8309/14/83	CONTRACT LABOR	60.00
09-23	3266160009	BRENDA LEE JONES	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266160010	WENDELL THOMPSON	09/13/8309/13/83	CONTRACT LABOR	35.00
09-23	3266160011	BOBBY L KORNEGAY	09/12/8309/16/83	CONTRACT LABOR	480.00
09-23	3266160012	EDWARDA P MOORE	09/10/8309/10/83	CONTRACT LABOR	25.00
09-23	3266160013	JOSEPH B. MC CORMICK	09/08/8309/16/83	CONTRACT LABOR	2,350.44
09-23	3266160014	CHARLES P. HARVISON	09/10/8309/15/83	CONTRACT LABOR	370.00
09-23	3266160015	CLEMITH E MILLER	09/13/8309/14/83	CONTRACT LABOR	105.00
09-23	3266160016	JOHN H MCINTYRE	09/12/8309/15/83	CONTRACT LABOR	350.00
09-23	3266160017	BETTY ATCHERSON	09/10/8309/15/83	CONTRACT LABOR	411.85
09-23	3266160018	CLYDE MCPHATTER	09/13/8309/13/83	CONTRACT LABOR	100.00
09-23	3266160019	SHIRLEY BASDEN	09/12/8309/15/83	CONTRACT LABOR	240.00
09-23	3266160020	HENRY LINDER, JR.	09/10/8309/16/83	CONTRACT LABOR	413.16
09-23	3266160021	CLEVELAND A. JOHNSON	09/10/8309/16/83	CONTRACT LABOR	483.00
09-23	3266160023	JAMES NETCLIFF	09/10/8309/15/83	CONTRACT LABOR	295.00
09-23	3266160024	PHILLIP BOONE	09/10/8309/15/83	CONTRACT LABOR	428.76
09-23	3266160025	ADDIE C SPELLER	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266160026	CATHERINE MITCHENER	09/12/8309/16/83	CONTRACT LABOR	330.00
09-23	3266160027	OTIS MINGO	09/08/8309/16/83	CONTRACT LABOR	811.27
09-23	3266160028	SYLVIA ROBINSON	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266160029	CARLEEN SWITZER	09/15/8309/15/83	CONTRACT LABOR	50.00
09-23	3266160030	JOHN HENRY PARKER	09/13/8309/15/83	CONTRACT LABOR	195.00
09-23	3266160031	RUFUS GARRIS	09/12/8309/13/83	CONTRACT LABOR	140.00
09-23	3266610001	JONNIE ROGERS	09/13/8309/13/83	CONTRACT LABOR	50.00
09-23	3266610002	MAE F. JOHNSON	09/09/8309/15/83	CONTRACT LABOR	292.65
09-23	3266610003	HENRY MCCOLLOUGH	09/13/8309/14/83	CONTRACT LABOR	120.00
09-23	3266610004	EUGENE WILLIAMS	09/10/8309/15/83	CONTRACT LABOR	260.00
09-23	3266610005	ALEX L NICKELSON	09/13/8309/17/83	CONTRACT LABOR	457.23
09-23	3266610006	WILLIAM LANGO, JR	09/12/8309/15/83	CONTRACT LABOR	190.00
09-23	3266610007	BERNICE RUCKER	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266610008	PETER NESMITH	09/10/8309/14/83	CONTRACT LABOR	306.47
09-23	3266610009	JERRY C ROGERS	09/13/8309/15/83	CONTRACT LABOR	215.00
09-23	3266610010	DORIS A ROGERS	09/13/8309/15/83	CONTRACT LABOR	170.00
09-23	3266610011	JESSIE M MAYNOR	09/13/8309/15/83	CONTRACT LABOR	279.39
09-23	3266610012	JOSEPH HOUSTON	09/12/8309/14/83	CONTRACT LABOR	472.50
09-23	3266610013	SARAH M SMITH	09/10/8309/15/83	CONTRACT LABOR	415.00
09-23	3266610014	ROSAMAE MCKINNON	09/14/8309/14/83	CONTRACT LABOR	39.11
09-23	3266610015	PATRICIA MARTIN	09/13/8309/14/83	CONTRACT LABOR	105.00
09-23	3266610016	EDWARD T. STEWART	09/10/8309/10/83	CONTRACT LABOR	87.75
09-23	3266610017	LAWRENCE M BEACH	09/13/8309/13/83	CONTRACT LABOR	200.00
09-23	3266610018	ROBERT C MARTIN	09/13/8309/13/83	CONTRACT LABOR	66.87
09-23	3266610019	SHELIA SWANN	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266610020	ISABELLA S BARKLEY	09/10/8309/14/83	CONTRACT LABOR	222.77
09-23	3266610021	BRIAN FERGERSEN	09/12/8309/16/83	CONTRACT LABOR	460.00
09-23	3266610022	STEVE A. PHARR	09/12/8309/15/83	CONTRACT LABOR	255.00
09-23	3266610023	DEBORAH A. SMALL	09/10/8309/10/83	CONTRACT LABOR	25.00
09-23	3266610024	EVA HENDERSON	09/14/8309/14/83	CONTRACT LABOR	60.00
09-23	3266610025	JAMES C FORD	09/13/8309/13/83	CONTRACT LABOR	80.00
09-23	3266610026	GERALDINE CASSIDY	09/10/8309/15/83	CONTRACT LABOR	440.22
09-23	3266610027	LARRY D. POTEAT	09/09/8309/15/83	CONTRACT LABOR	255.98
09-23	3266610028	CAROL LAMBIASI	09/10/8309/10/83	CONTRACT LABOR	25.00
09-23	3266610029	SHIRLEY A. JOHNSON	09/13/8309/15/83	CONTRACT LABOR	220.00
09-23	3266610030	DANIEL D WILLIAMS	09/13/8309/14/83	CONTRACT LABOR	210.25
09-23	3266620001	REGINALD L. ADKINS	09/09/8309/15/83	CONTRACT LABOR	344.29
09-23	3266620002	EARL V. ROOT	09/12/8309/15/83	CONTRACT LABOR	160.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-23	3266620003	JACQUELYN D BURROW	09/12/8309/15/83	CONTRACT LABOR AND GRATUITY	43.00
09-23	3266620004	CLEO GREGORY	09/13/8309/13/83	CONTRACT LABOR	50.00
09-23	3266620005	ULYSES F PRYOR	09/12/8309/16/83	CONTRACT LABOR	360.00
09-23	3266620006	IRA A HUNTER, JR	09/12/8309/16/83	CONTRACT LABOR	535.00
09-23	3266620008	LOUIS LAWRENCE	09/13/8309/14/83	CONTRACT LABOR	598.93
09-23	3266620009	WILSON LEWIS	09/10/8309/16/83	CONTRACT LABOR	483.10
09-23	3266620010	ALFONZA LEE SMITH	09/10/8309/14/83	CONTRACT LABOR	128.76
09-23	3266620011	FRANCES ROSASCO	09/10/8309/15/83	CONTRACT LABOR	451.27
09-23	3266620012	WILLIAM E BATTS	09/13/8309/13/83	CONTRACT LABOR	60.00
09-23	3266620013	FRANK L SULLIVAN	09/13/8309/13/83	CONTRACT LABOR	100.00
09-23	3266620014	ELSWORTH S. JACKSON	09/13/8309/13/83	CONTRACT LABOR	100.00
09-23	3266620015	JANET L RANDOLPH	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266620016	ROBERT L FORD	09/13/8309/14/83	CONTRACT LABOR	100.00
09-23	3266620017	SUMMERFIELD BOYD	09/13/8309/13/83	CONTRACT LABOR	50.00
09-23	3266620018	GAIL T. SALTER	09/12/8309/15/83	CONTRACT LABOR	280.00
09-23	3266620019	DARRYL K STEWARD	09/12/8309/15/83	CONTRACT LABOR	255.00
09-23	3266620020	KATHY FOREST	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266620021	LEONARD MILLER	09/14/8309/14/83	CONTRACT LABOR AND GRATUITY	39.11
09-23	3266620022	WILLIAM G CROCKETT	09/12/8309/15/83	CONTRACT LABOR	245.00
09-23	3266620023	ULYSSES S JONES	09/10/8309/14/83	CONTRACT LABOR	170.00
09-23	3266620024	JANE R JOHNSON	09/13/8309/14/83	CONTRACT LABOR	105.00
09-23	3266620025	ODESSA FERGUSON	09/13/8309/14/83	CONTRACT LABOR	105.00
09-23	3266620026	EMMA J. EDWARDS	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266620027	CLAYTON A LAWTON	09/10/8309/14/83	CONTRACT LABOR	115.00
09-23	3266620028	DARNELL L CARTER	09/13/8309/14/83	CONTRACT LABOR	125.00
09-23	3266620029	HELEN WILLIAMS	09/13/8309/14/83	CONTRACT LABOR	15.00
09-23	3266620030	THOMAS F. CHAMBERS	09/09/8309/13/83	CONTRACT LABOR	95.00
09-23	3266620031	LEROY STALLINGS	09/10/8309/16/83	CONTRACT LABOR	722.39
09-23	3266630001	LOUISE HOLMAN	09/12/8309/16/83	CONTRACT LABOR	330.00
09-23	3266630002	SAMUEL J JEFFERSON	09/13/8309/13/83	CONTRACT LABOR	60.00
09-23	3266630003	RICARDO L FAIRFAX	09/14/8309/15/83	CONTRACT LABOR	135.00
09-23	3266630004	KEVIN PARKER	09/13/8309/13/83	CONTRACT LABOR	50.00
09-23	3266630005	PATRICK M MUNSON	09/13/8309/13/83	CONTRACT LABOR	40.00
09-23	3266630006	MELVIN POOLER	09/10/8309/14/83	CONTRACT LABOR	150.00
09-23	3266630007	H. A. ESTICK	09/12/8309/16/83	CONTRACT LABOR	190.00
09-23	3266630008	CHARLES KEYSER	09/12/8309/15/83	CONTRACT LABOR	160.00
09-23	3266630009	RICKY G. LANGSTON	09/13/8309/13/83	CONTRACT LABOR	50.00
09-23	3266630010	RANDOLPH FAGANS	09/10/8309/15/83	CONTRACT LABOR	367.50
09-23	3266630011	GEORGE A. RINGGOLD	09/10/8309/16/83	CONTRACT LABOR	623.44
09-23	3266630012	CONNIE L WINSTON	09/10/8309/15/83	CONTRACT LABOR	325.00
09-23	3266630013	JAMES P. HICKS	09/13/8309/15/83	CONTRACT LABOR	180.00
09-23	3266630014	GERALD E. BEVERLY	09/10/8309/15/83	CONTRACT LABOR	225.00
09-23	3266630015	JEANETTE MCKINNEY	09/12/8309/15/83	CONTRACT LABOR	280.00
09-23	3266630016	STEPHANIE HARRIS	09/13/8309/14/83	CONTRACT LABOR	210.00
09-23	3266630017	DEBORAH MINER	09/10/8309/10/83	CONTRACT LABOR	25.00

09-23	3266630018	CLEOPHUS PATTON	09/12/8309/13/83	CONTRACT LABOR	130.00
09-23	3266630019	JULIA ANN MCCLAIN	09/10/8309/10/83	CONTRACT LABOR	25.00
09-23	3266630020	FRANCIS E. COLEMAN	09/12/8309/15/83	CONTRACT LABOR	305.75
09-23	3266630021	MATTHEW H. SHEPARD	09/13/8309/14/83	CONTRACT LABOR	368.00
09-23	3266630022	CARROLL A. JOHNSON	09/09/8309/16/83	CONTRACT LABOR	565.50
09-23	3266630023	CARRIE TRAMMELL	09/13/8309/13/83	CONTRACT LABOR	80.00
09-23	3266630024	TILLIE R. WRIGHT	09/10/8309/15/83	CONTRACT LABOR	1,340.00
09-23	3266630025	PASQUALE BONANNI	09/13/8309/13/83	CONTRACT LABOR	200.00
09-23	3266630026	TOMMY L WINSTON	09/10/8309/16/83	CONTRACT LABOR	574.97
09-23	3266630027	WILTON S TYLER	09/10/8309/15/83	CONTRACT LABOR	405.00
09-23	3266630028	JAMES M. EXUM	09/13/8309/14/83	CONTRACT LABOR	70.00
09-23	3263050003	FRANCIS B. TIPPETT	09/14/8309/14/83	LABOR	375.00
09-23	3263050004	VADA S HIGHTOWER	07/15/8309/19/83	REPLENISH PETTY CASH	1,666.54
09-23	3263050002	INTERNAL REVENUE SERVICE	09/12/8309/15/83	PAYMENT ON TAX LIEN	260.00
09-30	3273900022	*(EQUIPMENT ALLOWANCE CHARGED)*	09/01/8309/30/83		1,055.27
09-30	3276570004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		374.08
09-30	3271090001	MUSICAST	09/01/8309/01/83	MUSIC	63.00
09-30	3271090002	MUSIC MASTERS	09/01/8309/01/83	MUSIC	31.35
09-30	3271090003	METROPOLITAN POULTRY	08/10/8308/31/83	CHICKEN	1,921.04
09-30	3271090004	MAZO LERCH COMPANY	08/08/8308/29/83	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	7,935.85
09-30	3271090005	NCR CORPORATION	08/12/8308/12/83	BUSINESS FORMS - SEMINARS	156.19
09-30	3271090006	ADAMS-BURCH, INC.	08/19/8308/31/83	CHINA, GLASS AND SILVER	291.60
09-30	3271090007	A.M. BRIGGS	08/03/8309/02/83	MEAT	10,444.00
09-30	3271090008	AMERICAN SALES COMPANY	08/17/8308/17/83	A-BEVERAGE	91.10
09-30	3271090009	A-ONE RENTAL CENTER	08/30/8308/31/83	RENTAL - GLASSES ETC	159.10
09-30	3271090010	ARCHITECT OF THE CAPITOL	08/26/8308/30/83	FLOWERS, PALMS	40.00
09-30	3271090011	PREMIUM DISTRIBUTORS	08/15/8308/15/83	ALCOHOLIC BEVERAGE	333.00
09-30	3271090012	PORTER SIGNS	06/30/8306/30/83	PAINTING SERVICES	695.00
09-30	3271090013	R.C. NEHI BOTTLING COMPANY	08/09/8308/30/83	RC COLA	1,220.50
09-30	3271090014	RENTEX CORPORATION	05/04/8309/02/83	LINENS	3,040.98
09-30	3271090015	R. W. CLAXTON	08/11/8309/01/83	SEAFOOD	2,294.75
09-30	3271090016	KRAFT FOODS	08/09/8309/01/83	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	4,053.32
09-30	3271090017	LEE MARKEY EQUIPMENT	08/09/8308/31/83	CHINA, GLASS AND SILVER	4,956.48
09-30	3271090018	LANCE INCORPORATED	08/08/8308/31/83	CHIPS, COOKIES, CHEESE AND CRACKERS	1,523.45
09-30	3271090019	MEADOW GOLD PRODUCTS	08/10/8309/01/83	DAIRY PRODUCTS	744.16
09-30	3271090020	MRS. SMITH'S DESSERTS	08/08/8309/02/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	5,180.20
09-30	3271670001	BARCELONA NUT SHOP	08/08/8308/29/83	NUTS AND CHIPS	1,218.15
09-30	3271670002	US BOTANIC GARDENS	06/30/8307/31/83	GASOLINE & OIL	55.64
09-30	3271670003	CHARLES G STOTT AND CO INC	08/08/8309/01/83	PAPER CUPS, LIDS AND PAPER BAGS	15,633.88
09-30	3271670004	COLUMBO	08/08/8308/29/83	YOGURT	1,710.22
09-30	3271670005	COLONY FLOWER SHOP	08/26/8308/30/83	FLOWERS	120.00
09-30	3271670006	FRITO-LAY, INC.	08/08/8309/02/83	POTATO CHIPS AND FRITOS	6,290.70
09-30	3271670007	GREEN SPRING DAIRY, INC.	07/11/8309/02/83	ICE CREAM AND MILK	7,030.40
09-30	3271670008	GEORGE R RUHL & SON, INC.	08/10/8308/31/83	BAKING GOODS	1,563.50
09-30	3271670009	HARTMAN BROTHERS	08/08/8308/30/83	BUTTER, CHEESE AND CHICKEN	1,741.22
09-30	3271670010	H & S BAKERY	08/08/8309/02/83	ROLLS AND BREAD	5,539.01
09-30	3271670012	IRVIN PAYNE & SONS	08/09/8308/30/83	CANDY, TOBACCO, MATCHES AND KLEENEX	5,459.30
09-30	3271670013	J. NICHOLS PRODUCE COMPANY	08/08/8309/02/83	VEGETABLES AND FRUIT	3,947.66
09-30	3271670014	JOYCE BEVERAGES - WASH. DC	08/09/8308/30/83	7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA	1,382.00
09-30	3271670015	KRISPY KREME DOUGHNUT CO.	08/08/8309/02/83	DOUGHNUTS	528.70
09-30	3271670016	NATIONAL HOTEL SUPPLY	08/02/8309/02/83	MEAT	9,586.52
09-30	3271670017	OTTENBERG'S BAKERS	08/08/8309/02/83	BREAD AND ENGLISH MUFFINS	445.27
09-30	3271670018	PEGGY LAWTON	08/08/8309/02/83	COOKIES	789.99
09-30	3271670019	PENN FLOWER SHOP	08/24/8308/24/83	FLOWERS	10.00
09-30	3271670020	PEPSI COLA BOTTLING CO.	08/09/8309/02/83	PEPSI COLA AND LEMONADE	2,240.05
09-30	3271670021	SEDUTTO	08/16/8308/30/83	ICE CREAM	326.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3271670022	SODIBAR SYSTEMS OF WASHINGTON, DC	08/08/8308/29/83	BEVERAGES	1,444.34
09-30	3271670023	SEALTEST FOODS	08/10/8308/31/83	ICE CREAM	1,696.90
09-30	3271670024	S. MAZZEO & SONS, INC	08/08/8309/02/83	PRODUCE	1,529.80
09-30	3271670025	SUPERIOR BEVERAGES, INC	08/15/8308/15/83	ALCOHOLIC BEVERAGES	299.50
09-30	3271670026	TRIPLE CROWN PRODUCE CO. INCORPORATED	07/20/8309/02/83	VEGETALBES AND FRUIT	6,096.80
09-30	3271670027	TASTYKAKE, INC	08/09/8309/01/83	CAKES	449.73
09-30	3271670028	WOMACK INDUSTRIES	08/15/8309/01/83	EXTERMINATING AND DEODORIZING	718.00
09-30	3271670029	WENDY CLARK	08/08/8308/30/83	COOKIES	210.00
09-30	3271670030	WASHINGTON FISH EXCHANGE	08/09/8308/09/83	FISH	825.00
09-30	3271670031	WASHINGTON COCA-COLA BOTTLING CO	08/08/8309/01/83	COCA-COLA	1,170.00
09-30	3271680001	CONGRESSIONAL LIQUOR	08/25/8309/01/83	ALCOHOLIC BEVERAGE	518.07
09-30	3271680003	CAPITAL CIGAR & TOBACCO COMPANY	08/09/8308/30/83	TOBACCO, CANDY AND ASPIRIN	935.16
09-30	3271680005	D. C. BUTTER COMPANY	06/08/8309/02/83	BUTTER AND EGGS	13,809.70
09-30	3271680006	DON THOMPSON CO	08/12/8309/02/83	ASSORTED CRACKERS	232.76
09-30	3271680007	ECONOMIC LABORATORY, INC	08/29/8308/29/83	CLEANING SUPPLIES	5,136.05
09-30	3271680008	EDWARD DON & CO	05/11/8308/25/83	FOOD SERVICE EQUIPMENT	3,450.52
09-30	3271680009	EDWARD BOKER FOODS	08/08/8309/02/83	VEGETABLES AND FRUIT	16,563.70
09-30	3271680010	EMBASSY GROCERY	08/09/8309/01/83	VEGETABLES, FRUIT, SALT & PEPPER	15,646.30
09-30	3271680002	C&P TELEPHONE COMPANY	09/03/8309/03/83	TELEPHONE EQUIPMENT RENTAL	22.00
09-30	3271680004	C & P TELEPHONE	08/31/8308/31/83	TELEPHONE SERVICE	188.44
09-30	3271670011	HOUSE INFORMATION SYSTEMS	09/03/8309/03/83	CONSULTANT SERVICE	1,411.37
				TOTAL	**1,473,015.21**

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

07-19	3199150001	WILLIAM C MOODY	07/06/8307/08/83	A/F R/T DC, DALLAS, LAS VEGAS, CHICAGO, DC PER DIEM 3 DAYS - TAXI FM DULLES TO DC PERSONNEL RECRUITMENT.	543.20
07-19	3199150002	CHRISTIAN L WALKER	07/06/8307/08/83	AIRFARE R/T DC, DALLAS, LAS VEGAS, CHICAGO, DC PER DIEM 3 DAYS, CAR RENTAL PERSONNEL RECRUITMENT.	599.80
07-25	3202050001	THOMAS E LADD	07/14/8307/15/83	A/F R/T DC, CHICAGO, LAS VEGAS, CHICAGO, DC; PER DIEM 2 DAYS MISC. TRANSPORTATION	488.00
07-27	3207050001	WILLIAM C MOODY	07/21/8307/22/83	R/T AIRFARE DC TO NY PER DIEM 2 DAYS TAXI FARE PERSONNEL RECRUITMENT	286.00
07-27	3207050002	CHRISTIAN L WALKER	07/21/8307/22/83	R/T AIRFARE DC TO NY PER DIEM 2 DAYS MISC TRANS PERSONNEL RECRUITMENT	307.70
07-27	3206150001	FISHER SCIENTIFIC CO	07/05/83	SUPPLIES	20.22
07-27	3206150002	FAIRWAY ELECTRONICS	06/29/83	VIDEO SUPPLIES	22.96
07-27	3206150003	RCA CORP.	06/09/83	VIDEO SUPPLIES	6.30
07-27	3206150004	AUDIOTECHNIQUES	06/21/83	VIDEO SUPPLIES	28.62
07-27	3206150005	THE GRASS VALLEY GROUP, INC	06/21/83	VIDEO SUPPLIES	46.60
07-27	3206150006	FULLER & D'ALBERT, INC.	05/10/8306/14/83	LAB EQUIPMENT & ACCESS	3,260.21
07-27	3206150007	EASTMAN KODAK COMPANY	07/03/83	OUTSIDE PROCESSING	18.16
07-27	3206150008	BYRON MOTION PICTURES, INC.	06/27/83	OUTSIDE PROCESSING	83.84
07-27	3206150009	PHILIP A. HUNT CHEMICAL CORP.	06/13/83	LAB SUUPPLIES	526.75
07-27	3206150010	AMITY RUBBER STAMP CO	06/16/83	PRODUCTION SUPPLIES	47.50
07-31	3213840005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		90.74
08-03	3214150002	WESTERN DYNEX	07/25/83	COMPUTER PARTS	970.76

08-03	3214150008	THE KIPLINGER WASHINGTON EDITORS, INC	08/01/83	SUBSCRIPTION RENEWAL	48.00
08-03	3214150009	FEDERAL EXPRESS CORP.	07/15/83	FREIGHT CHARGES	17.11
08-03	3214150011	EASTMAN KODAK CO	07/12/83	FILM LAB SUPPLIES	115.20
08-03	3214150013	FULLER & D'ALBERT, INC.	07/12/83	LAB SUPPLIES	45.50
08-03	3214150014	AIRECO INC	07/12/83	LAB SUPPLIES	78.98
08-03	3214150006	KATHLEEN C. PRICE	05/31/83	REIMBURSE PETTY CASH	83.68
08-08	3214150001	FAIRWAY ELECTRONICS	07/20/83	PROJECTION LAMPS	101.40
08-08	3214150003	CAPITOL RADIO WHOLESALERS	06/27/83	VIDEO SUPPLIES	86.78
08-08	3214150004	CAPITOL RADIO WHOLESALERS	07/11/83	VIDEO SUPPLIES	22.93
08-08	3214150005	CAPITOL RADIO WHOLESALERS	07/18/83	VIDEO SUPPLIES	44.98
08-08	3214150007	ELECTRONICS	08/01/83	SUBSCRIPTION RENEWAL	59.00
08-08	3214150010	ADM TECHNOLOGY	06/29/83	VIDEO SUPPLIES	21.00
08-08	3214150012	EASTMAN KODAK COMPANY	07/15/8307/22/83	OUTSIDE PROCESSING	8.64
08-08	3214150015	AMET, INC	07/21/83	LAB SUPPLIES	690.00
08-23	3234020001	AMP SPECIAL IND	07/18/83	VIDEO SUPPLIES	499.00
08-23	3234020002	CAPITOL RADIO	06/30/83	VIDEO SUPPLIES	44.27
08-23	3234020003	FEDERAL EXPRESS CORP.	08/03/83	FREIGHT CHARGES	112.90
08-23	3234020004	COMPUTERS & ELECTRONICS	08/18/83	SUBSCRIPTION RENEWAL	36.97
08-23	3234020005	AMPEREX ELECTRONIC CORP.	07/29/83	CAMERA TUBE	2,420.00
08-23	3234020006	ESE	07/26/83	TIMER SYSTEM	2,356.00
08-23	3234020007	FIDELITY SOUND CO	07/29/83	RECORD HEADS	115.54
08-23	3234020008	RCA CORP.	07/26/83	VIDEO SUPPLIES	232.00
08-23	3234020009	CITIBANK, NA-WCGSM	07/25/83	LAB SUPPLIES	136.68
08-23	3234020010	EASTMAN KODAK COMPANY	06/15/8308/07/83	OUTSIDE PROCESSING	27.19
08-23	3234020011	TWENTIETH CENTURY PLASTICS	07/25/83	LAB SUPPLIES	83.35
08-23	3234020012	3M COMPANY	08/10/83	LAB SUPPLIES	610.00
08-31	3244830005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		194.30
09-14	3256100001	TEXWIPE	08/16/83	VIDEO SUPPLIES	167.34
09-14	3256100002	WESTERN DYNEX	08/22/83	COMPUTER DISK DRIVE REPAIR	503.85
09-14	3256100003	AMPEREX ELECTRONIC CORP	08/17/83	CAMERA TUBE	1,840.00
09-14	3256100004	AIRBORNE FREIGHT CORP	08/22/83	FREIGHT CHARGES	346.18
09-14	3256100005	ESE	08/18/83	VIDEO EQUIPMENT	2,358.00
09-14	3256100006	BYRON MOTION PICTURES, INC.	08/11/8308/26/83	OUTSIDE PROCESSING	530.01
09-14	3256100007	EASTMAN KODAK COMPANY	07/25/8308/31/83	INVENTORY ITEMS AND SUPPLIES	1,112.40
09-14	3256100008	FULLER & D'ALBERT, INC	05/26/83	FILM EQUIPMENT	2,227.71
09-14	3256100009	KINETIC ARTISTRY	08/23/83	VIDEO AND FILM SUPPLIES	69.20
09-14	3256100010	CAPITOL RADIO WHOLESALERS	08/23/8308/31/83	VIDEO SUPPLIES	472.92
09-28	3271080002	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	4.22
09-28	3271080003	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	4.22
09-28	3271080004	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	11.21
09-28	3271080005	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	48.51
09-28	3271080006	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	19.79
09-28	3271080007	CAPITOL RADIO WHOLESALERS	06/13/8309/09/83	VIDEO SUPPLIES	129.27
09-28	3271080008	RCA CORP.	08/22/83	VIDEO TUBE	816.29
09-28	3271080009	EASTMAN KODAK COMPANY	09/08/8309/14/83	FILM LAB SUPPLIES	316.60
09-28	3271080010	EASTMAN KODAK COMPANY	09/08/8309/14/83	FILM LAB SUPPLIES	137.80
09-28	3271080011	EASTMAN KODAK COMPANY	09/08/8309/14/83	FILM LAB SUPPLIES	784.05
09-28	3271080012	3M BPSI	09/12/83	RADIO TAPES	132.90
09-28	3271080013	AIRBORNE FREIGHT CORP	08/22/83	FREIGHT CHARGES	459.98
09-28	3271080001	KATHLEEN C. PRICE	07/17/8309/20/83	REIMBURSE FOR PETTY CASH	92.43
09-30	3276570005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		263.97
				TOTAL	**28,487.61**

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-07	3182080001	GIGI HONEE-ING	06/20/83	SHOP SUPPLIES AND UPS	167.19
07-07	3182080002	THE COSMETIC CENTER	06/16/83	RETAIL NAIL POLISH AND UPS	159.50
07-07	3182080003	NATIONAL NEWS AGENCY	07/01/83	WASHINGTON POST AND USA TODAY - JULY THRU SEPT 1983	48.30
07-07	3182080004	TRI-STATE BEAUTY SUPPLY	06/20/83	RETAIL SUPPLIES AND SHOP SUPPLIES	158.61
07-07	3182080005	L'EGGS PRODUCTS	06/10/83	RETAIL PANTYHOSE	493.68
07-15	3193020001	ITSUKO CAPUTO	06/27/83	COMMISSIONS	61.57
07-15	3193020002	LAURA DEL AGUILA	06/27/83	COMMISSIONS	60.89
07-15	3193020003	ANNE MARIE HUDAK	06/27/83	COMMISSIONS	218.77
07-15	3193020004	FUMIKO O SATO	06/27/83	COMMISSIONS	144.24
07-15	3193020005	ROBERT EBEL	06/27/8307/09/83	CONTRACT EMPLOYEE	375.51
07-15	3193020006	JOAN MAJOR	06/27/8307/09/83	CONTRACT EMPLOYEE	378.06
07-15	3193020007	VINCENT MARVASO	06/27/8307/09/83	CONTRACT EMPLOYEE	569.80
07-15	3193020009	JANET BARNES	06/27/8307/09/83	CONTRACT EMPLOYEE	98.25
07-15	3193020010	RITA DAVIS	06/27/8307/09/83	CONTRACT EMPLOYEE	230.32
07-15	3193020011	IRENE ENSLEY	06/27/8307/09/83	SALES	7.00
07-15	3193020012	ITSUKO CAPUTO	06/27/8307/09/83	SALES	33.70
07-15	3193020016	JEAN HALKERSTON	06/27/8307/09/83	CONTRACT EMPLOYEE	298.11
07-15	3193020013	NORTH AVENUE BEAUTY SUPPLY	06/25/83	SHOP SUP, RETAIL SUP	705.19
07-15	3193020015	SOUTHERN SPECIALTY CO	06/21/83	RETAIL PANTYHOSE	209.09
07-15	3193020019	THE COSMETIC CENTER	07/06/83	RETAIL MAKEUP AND POLISH	82.15
07-18	3194140002	HOUSE OF REPRESENTATIVES RESTAURANT	05/11/83	CUSTOMER RELATIONS	13.54
07-18	3194140003	A. B. C. SUPPLY CO., INC.	06/28/83	RETAIL SUP, SHOP SUP	55.62
07-18	3194140004	L'EGGS PRODUCTS	06/24/83	RETAIL PANTY HOSE	581.28
07-18	3195110001	DAVIDSON SUPPLY CO	05/31/83	RETAIL SUPPLIES, SHOP SUPPLIES, DEL. CHARGES	1,109.88
07-18	3195110002	MODERN SALON	07/08/83	SUBSCRIPTION 2 YEARS	30.00
07-18	3194140001	MAY MCGLAMARY	07/05/83	PETTY CASH, SHOP SUPPLIES, SOFT DRINKS	162.36
07-22	3202260001	TRI-STATE BEAUTY SUPPLY	07/11/83	SHOP SUP, RETAIL SUP	277.81
07-22	3202260002	L'EGGS PRODUCTS	07/08/83	RETAIL PANTYHOSE	240.10
07-22	3202260003	SOUTHERN SPECIALTY CO	07/08/83	RETAIL PANTYHOSE	163.29
07-25	3203150001	CHAS. G. STOTT & CO.	06/09/83	WHITE BANQUET ROLLS FOR WAXING	20.34
07-25	3203150003	HOUSE OF REPRESENTATIVES RESTAURANT	07/07/83	CUSTOMER RELATIONS (COFFEE, TEA, SUGAR, FOIL, STIRERS)	93.43
07-25	3203150004	TRI-STATE BEAUTY SUPPLY	07/18/83	SHOP SUPPLIES, RETAIL SUP	74.30
07-25	3203150002	C & P TELEPHONE	06/30/83	JUNE STATEMENT, TOLL CHARGES, LOCAL CHARGES	18.47
07-31	3213840007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1.49
08-03	3208020009	GAY BIRNIOS	07/11/8307/23/83	COMMISSIONS	76.51
08-03	3208020010	ITSUKO CAPUTO	07/11/8307/23/83	COMMISSIONS	150.66
08-03	3208020011	LAURA DEL AGUILA	07/11/8307/23/83	COMMISSIONS	53.67
08-03	3208020012	ANNE MARIE HUDAK	07/11/8307/23/83	COMMISSIONS	160.09
08-03	3208020013	FUMIKO O SATO	07/11/8307/23/83	COMMISSIONS	259.94
08-03	3208020001	ROBERT EBEL	07/11/8307/23/83	CONTRACT EMPLOYEE	501.49
08-03	3208020002	JOAN MAJOR	07/11/8307/23/83	CONTRACT EMPLOYEE	411.65
08-03	3208020003	VINCENT MARVASO	07/11/8307/23/83	CONTRACT EMPLOYEE	616.00
08-03	3208020004	JANET BARNES	07/11/8307/23/83	CONTRACT EMPLOYEE	130.75
08-03	3208020005	RITA DAVIS	07/11/8307/23/83	CONTRACT EMPLOYEE	142.63

08-03	3208020006	JEAN HALKERSTON	07/11/8307/23/83	CONTRACT EMPLOYEE	327.74
08-03	3208020007	FUMIKO O SATO	07/11/8307/23/83	SALES	3.56
08-03	3208020008	IRENE ENSLEY	07/11/8307/23/83	SALES	2.00
08-08	3217230002	BETTER HOMES & GARDENS	07/01/8306/30/85	SUBSCRIPTION 2 YR NEW	12.97
08-08	3218140002	NORTH AVENUE BEAUTY SUPPLY	07/25/83	RETAIL SUPPLIES AND SHOP SUPPLIES	770.68
08-08	3218140003	TRI-STATE BEAUTY SUPPLY	07/25/83	RETAIL SUPPLIES	278.85
08-08	3218140004	DAVIDSON SUPPLY CO	06/30/8307/12/83	SHOP SUPPLIES, RETAIL SUG & DEL CHG	1,042.35
08-08	3217230001	MAY MCGLAMARY	08/03/83	PETTY CASH, CUS. REL., MUSLIN (WAX) SHOP	171.00
08-09	3221010009	GAY BIRNIOS	07/25/8308/06/83	COMMISSIONS	120.55
08-09	3221010010	ITSUKO CAPUTO	07/25/8308/06/83	COMMISSIONS	229.91
08-09	3221010011	LAURA DEL AGUILA	07/25/8308/06/83	COMMISSIONS	76.15
08-09	3221010012	ANNE MARIE HUDAK	07/25/8308/06/83	COMMISSIONS	133.81
08-09	3221010013	FUMIKO O SATO	07/25/8308/06/83	COMMISSIONS	208.67
08-09	3221010001	ROBERT EBEL	07/25/8308/06/83	CONTRACT EMPLOYEE	417.47
08-09	3221010002	JOAN MAJOR	07/25/8308/06/83	CONTRACT EMPLOYEE	410.08
08-09	3221010003	VINCENT MARVASO	07/25/8308/06/83	CONTRACT EMPLOYEE	524.15
08-09	3221010004	JANET BARNES	07/25/8308/06/83	CONTRACT EMPLOYEE	128.25
08-09	3221010005	RITA DAVIS	07/25/8308/06/83	CONTRACT EMPLOYEE	200.88
08-09	3221010006	IRENE ENSLEY	07/25/8308/06/83	SALES	2.00
08-09	3221010007	FUMIKO O SATO	07/25/8308/06/83	SALES	6.57
08-09	3221010008	JEAN HALKERSTON	07/25/8308/06/83	CONTRACT EMPLOYEE	303.43
08-09	3218140001	L'EGGS PRODUCTS	07/29/83	RETAIL PANTYHOSE & DISCOUNT	333.12
08-19	3229120002	SOUTHERN SPECIALTY CO	08/05/83	RETAIL PANTYHOSE	197.61
08-19	3229120003	THE COSMETIC CENTER	08/01/83	RETAIL NAIL POLISH AND UPS	73.15
08-19	3229120004	A. B. C. SUPPLY CO., INC.	08/03/83	SHOP (STOVE)	36.95
08-19	3229120006	L'EGGS PRODUCTS	08/05/83	RETAIL PANTYHOSE	136.14
08-19	3229120001	MAY MCGLAMARY	08/15/83	PETTY CASH, SHOP SUPPLIES AND RETAIL SUPPLIES	165.28
08-19	3229120005	C & P TELEPHONE	07/31/83	LOCAL AND TOLL	16.46
08-23	3234120001	GAY BIRNIOS	08/08/83	COMMISSIONS	84.15
08-23	3234120002	ITSUKO CAPUTO	08/08/83	COMMISSIONS	25.65
08-23	3234120003	ANNE MARIE HUDAK	08/08/83	COMMISSIONS	75.72
08-23	3234120004	FUMIKO O SATO	08/08/83	COMMISSIONS	174.17
08-23	3234120005	ROBERT EBEL	08/08/8308/20/83	CONTRACT EMPLOYEE	345.73
08-23	3234120006	JOAN MAJOR	08/08/8308/20/83	CONTRACT EMPLOYEE	343.61
08-23	3234120007	VINCENT MARVASO	08/08/8308/20/83	CONTRACT EMPLOYEE	397.26
08-23	3234120008	AMPORN INTARAPONG	08/08/8308/20/83	CONTRACT EMPLOYEE	573.05
08-23	3234120009	JEAN HALKERSTON	08/08/8308/20/83	CONTRACT EMPLOYEE	188.46
08-23	3234120010	LINDA LARGE	08/08/8308/20/83	CONTRACT EMPLOYEE	223.15
08-23	3234120011	JANET BARNES	08/08/8308/20/83	CONTRACT EMPLOYEE	220.25
08-23	3234120012	RITA DAVIS	08/08/8308/20/83	CONTRACT EMPLOYEE	50.25
08-31	3244830006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1.25
08-31	3241020001	TRI-STATE BEAUTY SUPPLY	08/20/83	RETAIL SUPPLIES	269.92
08-31	3241020002	THE COSMETIC CENTER	08/17/83	RETAIL NAIL CARE & UPS	129.10
08-31	3241020003	L'EGGS PRODUCTS	08/19/83	RETAIL PANTYHOSE AND DISCOUNT	259.82
08-31	3241020005	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	07/31/83	SHOP SUPPLIES, RETAIL SUPPLIES AND DEL CHARGES	1,134.46
09-08	3251090008	ITSUKO CAPUTO	08/22/8309/03/83	COMMISSIONS	91.82
09-08	3251090009	ANNE MARIE HUDAK	08/22/8309/03/83	COMMISSIONS	126.82
09-08	3251090010	FUMIKO O SATO	08/22/8309/03/83	COMMISSIONS	163.57
09-08	3251090011	AMPORN INTARAPONG	08/22/8309/03/83	COMMISSIONS	178.73
09-08	3251090005	LINDA LARGE	08/22/8309/03/83	CONTRACT EMPLOYEE	310.95
09-08	3251090006	JEAN HALKERSTON	08/22/8309/03/83	CONTRACT EMPLOYEE	320.00
09-08	3251090007	VINCENT MARVASO	08/22/8309/03/83	CONTRACT EMPLOYEE	510.40
09-09	3251010001	L'EGGS PRODUCTS	09/02/83	RETAIL PANTYHOSE	115.65
09-09	3251010002	TRI-STATE BEAUTY SUPPLY	08/29/83	SHOP SUP, RETAIL SUP	198.35
09-09	3251010003	NORTH AVENUE BEAUTY SUPPLY	08/25/83	SHOP SUP, RETAIL SUP	260.95
09-14	3256090001	HOUSE OF REPRESENTATIVES RESTAURANT	08/30/83	CUSTOMER RELATION SUPPLIES	93.82

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3256090002	SOUTHERN SPECIALTY CO	08/30/83	RETAIL PANTYHOSE	216.66
09-14	3256090003	MAY MCGLAMARY	09/13/83	PETTY CASH SHOP SUPPLIES	228.70
09-20	3263010004	ITSUKO CAPUTO	09/05/8309/17/83	COMMISSIONS	164.23
09-20	3263010005	LAURA DEL AGUILA	09/05/8309/17/83	COMMISSIONS	48.52
09-20	3263010006	ANNE MARIE HUDAK	09/05/8309/17/83	COMMISSIONS	178.08
09-20	3263010007	FUMIKO O SATO	09/05/8309/17/83	COMMISSIONS	257.25
09-20	3263010008	AMPORN INTARAPONG	09/05/8309/17/83	COMMISSIONS	204.91
09-20	3263010009	VINCENT MARVASO	09/05/8309/17/83	COMMISSIONS	76.33
09-20	3263010001	MARGARET MITCHELL	09/12/8309/17/83	CONTRACT EMPLOYEE	131.25
09-20	3263010002	JEAN HALKERSTON	09/05/8309/17/83	CONTRACT EMPLOYEE	264.00
09-20	3263010003	LINDA LARGE	09/05/8309/17/83	CONTRACT EMPLOYEE	289.98
09-20	3263010011	PENDRAGON	09/14/83	RETAIL NECK SCARVES, UPS	99.37
09-20	3263010012	TRI-STATE BEAUTY SUPPLY	09/12/83	SHOP SUPPLIES, RETAIL	289.25
09-20	3263010013	CHAS. G. STOTT & CO.	09/16/83	BANQUET ROLLS FOR WAXING	23.06
09-20	3263010010	C & P TELEPHONE	08/31/83	TOLL CHGS, LOCAL SERVICE	17.43
09-23	3266110001	SOUTHERN SPECIALTY CO	09/16/83	RETAIL PANTYHOSE	72.32
09-23	3266110002	THE COSMETIC CENTER	09/16/83	RETAIL NAIL POLISH	113.85
09-23	3266110003	L'EGGS PRODUCTS	09/16/83	RETAIL PANTYHOSE	61.00
09-29	3272140002	NATIONAL NEWS AGENCY	10/01/83	WASH. POST, U.S.A. TODAY	45.00
09-29	3272140001	MAY MCGLAMARY	09/27/83	PETTY CASH, RETAIL SUPPLIES, SHOP SUPPLIES	145.72
09-30	3292910011	FEDERAL TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST, AND SEPTEMBER	1,046.82
09-30	3292910012	STATE TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	314.04
09-30	3292910013	MEDICARE TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	68.03
09-30	3276570006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		7.08
				TOTAL	**27,404.95**

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

07-13	3194190001	JOHN MERLE ALLEN	06/27/8307/08/83	BARBERSHOP COMMISSION	95.38
07-13	3194190002	ARNOLD D COLQUITT	06/27/8307/08/83	BARBERSHOP COMMISSION	19.12
07-13	3194190003	JOSEPH P QUATTRONE	06/27/8307/08/83	BARBERSHOP COMMISSION	96.45
07-13	3194190004	ROBERT THEODORE SUTT	06/27/8307/08/83	BARBERSHOP COMMISSION	95.27
07-13	3194190005	STANLEY WEBSTER FITZGERALD	06/27/8307/08/83	BARBERSHOP COMMISSION	33.29
07-13	3194190006	THOMAS WARREN FOX	06/27/8307/08/83	BARBERSHOP COMMISSION	76.50
07-13	3194190007	EUGENE J KUSER	06/27/8307/08/83	BARBERSHOP COMMISSION	126.25
07-13	3194190008	NURNEY MASON	06/27/8307/08/83	BARBERSHOP COMMISSION	108.55
07-20	3196190001	TREASURER OF THE UNITED STATES	07/01/8206/30/83	REFUND OF REMAINING BALANCE AS OF 6/30/83 FOR THE HOUSE BARBER SHOP REVOLVING FUND (00X4007).	53,712.09
07-27	3208100001	JOHN MERLE ALLEN	07/11/8307/22/83	BARBERSHOP COMMISSIONS	101.17
07-27	3208100002	ARNOLD D COLQUITT	07/11/8307/22/83	BARBERSHOP COMMISSIONS	17.00
07-27	3208100003	JOSEPH P QUATTRONE	07/11/8307/22/83	BARBERSHOP COMMISSIONS	117.70
07-27	3208100004	ROBERT THEODORE SUTT	07/11/8307/22/83	BARBERSHOP COMMISSIONS	51.82
07-27	3208100005	STANLEY WEBSTER FITZGERALD	07/11/8307/22/83	BARBERSHOP COMMISSIONS	42.85
07-27	3208100006	THOMAS WARREN FOX	07/11/8307/22/83	BARBERSHOP COMMISSIONS	163.03

07-27	3208100007	EUGENE J KUSER	07/11/8307/22/83	BARBERSHOP COMMISSIONS	72.01
07-27	3208100008	NURNEY MASON	07/11/8307/22/83	BARBERSHOP COMMISSIONS	121.00
08-10	3222080001	JOHN MERLE ALLEN	07/25/8308/05/83	BARBERSHOP COMMISSION	102.70
08-10	3222080002	ARNOLD D COLQUITT	07/25/8308/05/83	BARBERSHOP COMMISSION	17.47
08-10	3222080003	JOSEPH P QUATTRONE	07/25/8308/05/83	BARBERSHOP COMMISSION	38.48
08-10	3222080004	ROBERT THEODORE SUTT	07/25/8308/05/83	BARBERSHOP COMMISSION	113.92
08-10	3222080005	STANLEY WEBSTER FITZGERALD	07/25/8308/05/83	BARBERSHOP COMMISSION	41.49
08-10	3222080006	THOMAS WARREN FOX	07/25/8308/05/83	BARBERSHOP COMMISSION	152.29
08-10	3222080007	EUGENE J KUSER	07/25/8308/05/83	BARBERSHOP COMMISSION	155.59
08-10	3222080008	NURNEY MASON	07/25/8308/05/83	BARBERSHOP COMMISSION	107.48
08-26	3236090001	JOHN MERLE ALLEN	08/08/8308/19/83	BARBERSHOP COMMISSION	55.96
08-26	3236090002	ARNOLD D COLQUITT	08/08/8308/19/83	BARBERSHOP COMMISSION	9.92
08-26	3236090003	JOSEPH P QUATTRONE	08/08/8308/19/83	BARBERSHOP COMMISSION	40.02
08-26	3236090004	ROBERT THEODORE SUTT	08/08/8308/19/83	BARBERSHOP COMMISSION	65.52
08-26	3236090005	STANLEY WEBSTER FITZGERALD	08/08/8308/19/83	BARBERSHOP COMMISSION	29.81
08-26	3236090006	THOMAS WARREN FOX	08/08/8308/19/83	BARBERSHOP COMMISSION	125.19
08-26	3236090007	EUGENE J KUSER	08/08/8308/19/83	BARBERSHOP COMMISSION	136.76
08-26	3236090009	NURNEY MASON	08/08/8308/19/83	BARBERSHOP COMMISSION	100.40
09-07	3250010002	ARNOLD D COLQUITT	08/22/8309/02/83	BARBERSHOP COMMISSION	11.51
09-07	3250010003	JOSEPH P QUATTRONE	08/22/8309/02/83	BARBERSHOP COMMISSION	76.73
09-07	3250010004	ROBERT THEODORE SUTT	08/22/8309/02/83	BARBERSHOP COMMISSION	80.86
09-07	3250010005	STANLEY WEBSTER FITZGERALD	08/22/8309/02/83	BARBERSHOP COMMISSION	26.86
09-07	3250010006	THOMAS WARREN FOX	08/22/8309/02/83	BARBERSHOP COMMISSION	36.30
09-07	3250010007	EUGENE J KUSER	08/22/8309/02/83	BARBERSHOP COMMISSION	119.83
09-07	3250010008	NURNEY MASON	08/22/8309/02/83	BARBERSHOP COMMISSION	105.01
09-07	3250010009	JOHN MERLE ALLEN	08/22/8309/02/83	BARBERSHOP COMMISSION	47.46
09-21	3264080001	JOHN MERLE ALLEN	09/06/8309/16/83	BARBERSHOP COMMISSION	87.59
09-21	3264080002	ARNOLD D COLQUITT	09/06/8309/16/83	BARBERSHOP COMMISSION	7.56
09-21	3264080003	JOSEPH P QUATTRONE	09/06/8309/16/83	BARBERSHOP COMMISSION	86.88
09-21	3264080004	ROBERT THEODORE SUTT	09/06/8309/16/83	BARBERSHOP COMMISSION	90.66
09-21	3264080005	STANLEY WEBSTER FITZGERALD	09/06/8309/16/83	BARBERSHOP COMMISSION	41.02
09-21	3264080006	THOMAS WARREN FOX	09/06/8309/16/83	BARBERSHOP COMMISSION	148.40
09-21	3264080007	EUGENE J KUSER	09/06/8309/16/83	BARBERSHOP COMMISSION	130.62
09-21	3264080008	NURNEY MASON	09/06/8309/16/83	BARBERSHOP COMMISSION	78.16
09-30	3292910014	MEDICARE TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	62.88
09-30	3292910015	FEDERAL TAX WITHHELD	09/30/83	FOR PAYMENTS MADE IN JULY, AUGUST AND SEPTEMBER	967.24
				TOTAL	**58,548.05**

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

07-11	3186070001	U.S. TREASURY	10/01/8109/30/82	NET INCOME ACCRUED TO THE ATTENDING PHYSICIAN REVOLVING FUND DURING FY 82 AS DIRECTED BY G.A.O. REPORT.	943.47
07-20	3199020001	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	146.21
07-20	3199020002	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	290.05
07-20	3199020003	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	439.24
07-20	3199020004	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	63.88
07-20	3199020005	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	38.14
07-20	3199020006	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	57.67
07-20	3199020014	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	103.41
07-20	3199020015	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	357.66
07-20	3199020016	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	268.42
07-20	3199020017	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	86.65
07-20	3199020018	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	59.91
07-20	3199020019	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	52.14

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3199020020	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	14.99
07-20	3199020021	DISTRICT WHOLESALE DRUG	06/17/8306/29/83	DRUG BILL	25.95
08-05	3213060001	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL FOR THE PERIOD	111.02
08-05	3213060002	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	29.83
08-05	3213060003	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	121.94
08-05	3213060004	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	52.66
08-05	3213060005	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	122.05
08-05	3213060006	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	48.37
08-05	3213060014	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	15.41
08-05	3213060015	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	104.70
08-05	3213060016	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	327.40
08-05	3213060017	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	32.58
08-05	3213060018	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	165.86
08-05	3213060019	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	193.55
08-05	3213060020	DISTRICT WHOLESALE DRUG	07/01/8307/15/83	DRUG BILL	732.06
08-19	3227030001	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	15.64
08-19	3227030002	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	72.71
08-19	3227030003	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	756.46
08-19	3227030004	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	274.70
08-19	3227030005	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	105.23
08-19	3227030006	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	79.38
08-19	3227030007	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	7.80
08-19	3227030008	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	41.26
08-19	3227030009	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	121.72
08-19	3227030010	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	194.75
08-19	3227030011	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	261.15
08-19	3227030012	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	57.85
08-19	3227030013	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	67.71
08-19	3227030014	DISTRICT WHOLESALE DRUG	07/18/8307/29/83	DRUG BILL	59.66
09-15	3255020001	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL FOR THE PERIOD 08/01/83 - 08/15/83 (ACCT 8421)	22.22
09-15	3255020002	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	1,672.79
09-15	3255020003	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	149.08
09-15	3255020004	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	195.93
09-15	3255020005	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	46.66
09-15	3255020006	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	240.77
09-15	3255020007	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	39.99
09-15	3255020008	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	188.69
09-15	3255020009	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	14.56
09-15	3255020010	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	125.22
09-15	3255020011	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	15.48
09-15	3255020012	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	131.49
09-15	3255020013	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	98.10
09-15	3255020014	DISTRICT WHOLESALE DRUG	08/01/8308/15/83	DRUG BILL	3.57
09-16	3258080001	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	146.73
09-16	3258080002	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	46.10

09-16	3258080003	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	159.70
09-16	3258080004	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	49.31
09-16	3258080005	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	187.90
09-16	3258080006	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	104.40
09-16	3258080007	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	44.68
09-16	3258080008	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	9.80
09-16	3258080009	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	130.94
09-16	3258080010	DISTRICT WHOLESALE DRUG	08/17/8308/31/83	DRUG BILL FOR THE PERIOD 8/17/83 - 8/31/83 ACCT. 8421	138.65
09-30	3272020001	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	157.81
09-30	3272020002	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	11.76
09-30	3272020003	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	98.68
09-30	3272020004	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	74.30
09-30	3272020005	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	194.75
09-30	3272020006	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	97.37
09-30	3272020007	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	76.63
09-30	3272020008	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	18.94
09-30	3272020009	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	632.92
09-30	3272020010	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	26.77
09-30	3272020011	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	754.64
09-30	3272020012	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	14.55
09-30	3272020013	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	316.13
09-30	3272020014	DISTRICT WHOLESALE DRUG	09/02/8309/15/83	DRUG BILL	730.30
				TOTAL	**14,289.55**

PAGE (REVOLVING FUND)

OFFICIAL EXPENSES

07-19	3195060001	JAMES M TIERI	07/05/83	REIMBURSEMENT FOR LABEL MAKER PURCHASED IN HOUSE STATIONERY ROOM	12.25
07-19	3194080001	WARREN H JERNIGAN	06/01/8306/20/83	TO REIMB FOR OVERCHARGE IN JUNE, PAGE RESIDENCE HALL COST, ADMINISTRATIVE ERROR	47.00
07-19	3194080002	KATHLEEN WELCH	03/01/8306/20/83	REFUND SECURITY DEPOSIT PAGE RESIDENCE HALL, LESS REPAIR OF DAMAGE DONE TO DESK	90.00
07-19	3194080003	LEYA MONIQUE PRUSSIN	02/07/8306/21/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080004	BRENDAN KEMP	01/12/8306/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080005	MEGAN R CONNELLY	09/08/8206/20/83	REFUND SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080006	JOHN B ADAMS	06/01/8306/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080007	LISA HILLYARD	04/30/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-19	3194080008	MATTHEW HOLLAND	04/30/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-19	3194080009	CHRISTOPHER J GIGLIO	09/08/8206/30/83	STILL ON PAYROLL BUT MOVED OUT OF RESIDENCE HALL, RESIDES WITH PARENTS	100.00
07-19	3194080010	TARA VERKUIL	06/01/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
07-19	3194080011	THEODORE MATLAK	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080013	DAVID SCHAEFER	09/03/8206/20/83	REFUND OF SECURITY DEPOSIT LESS $20 FOR ADDITIONAL CLEANING OF ROOM AFTER DEPARTURE	80.00
07-19	3194080014	KELLY J CARTER	09/03/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-19	3194080016	MARTIN BROOK	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL, LEFT OWING $50 OUTSTANDING BALANCE DUE ON DEPOSIT.	50.00
07-19	3194080017	REUVEN MICHAEL CARLYLE	06/15/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-20	3199090001	JOHN F MANNINO	06/26/83	PERSONAL REIMBURSEMENT FOR TOLLS AND GASOLINE FOR PAGES RECREATIONAL OUTING	35.50
07-20	3196090001	MICHAEL ELKIN	02/01/8306/30/83	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-20	3196090002	JOHN L VONKESTEREN	06/01/8306/30/83	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-20	3196090003	KATHERINE GUILD	06/01/8306/30/83	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-20	3196090004	DEBORAH WEERTS	06/01/8306/30/83	SECURITY DEPOSIT REFUND - PAGE RESIDENCE HALL	100.00
07-20	3196090005	GAIL DOUGLAS	06/01/8306/30/83	SECURITY DEPOSIT REFUND - PAGE REDIENCE HALL	100.00
07-20	3196090006	ERIC MANDEL	06/01/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090007	JASON A WYMAN	09/08/8206/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090008	KAREN MATYAS	03/08/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE	100.00
07-20	3196090009	ROBERT H JONES	02/04/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090010	GARY FREDO	02/01/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00

DETAILED STATEMENT OF DISBURSEMENTS

PAGE (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3196090011	DANA DICARLO	03/01/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090012	ELIZABETH B GLOVER	06/06/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090013	RHONDALYN WALKER	05/02/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090014	SHELLY GANNON	06/01/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3196090015	HELAINE HARTE	06/01/8306/30/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
07-20	3199070001	SENATE RESTAURANT	06/01/8306/30/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	7,562.17
07-20	3201040001	ROBERT LAVIN CHARLES	06/15/8205/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-20	3201040002	PETER DARBY S.	02/01/8306/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	90.00
07-20	3201040003	RONNI JILL SILVERMAN	05/02/8306/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-20	3201040004	SAMANTHA C GREGG	06/01/8306/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	90.00
07-20	3201040005	KYLE TERTZAG	05/01/8306/30/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	80.00
07-28	3206340001	AMERICAR RENTAL SYSTEM	05/30/83	MILEAGE NOT CHARGED ON ORIGINAL INVOICE PLACED ON PERSONAL MASTERCARD - PAGE RECREATIONAL OUTING.	87.18
08-09	3216230001	AMERICAR RENTAL SYSTEM	07/24/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	79.35
08-09	3216230002	AMERICAR RENTAL SYSTEM	07/24/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	128.20
08-09	3216230003	AMERICAR RENTAL SYSTEM	07/24/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	101.10
08-12	3222260001	JENNIFER A RETTIG	07/13/8308/05/83	REFUND OF AUTOMATIC DEDUCTION FOR RESIDENCE IN PAGE HALL	180.00
08-15	3224160001	AMERICAR RENTAL SYSTEM	08/01/83	RENTAL OF VAN FOR PAGES' RECREATIONAL OUTING	239.00
08-15	3224180001	THE WEBSTER SOCIETY	07/11/8307/31/83	PAGE RECREATION FUND EXPENSE, WEEKEND ACTIVITIES (BARGE CANAL TRIP, HISTORIC TOUR OF CAPITOL, ECT) FEE.	75.00
08-15	3224800001	SENATE RESTAURANT	07/01/8307/29/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	6,554.37
08-15	3224160002	CHRIS CONNELLY	06/09/8307/19/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-15	3224160003	JAMES M PAFFHAUSEN	03/14/8306/21/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	3230100002	TRACI CHILDRESS	06/21/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	3230100003	KRISTIN CLEARY	06/22/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	3230100004	HOLLIS DAY	06/01/8308/04/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	3230100005	JOE H. DELANE, JR.	06/27/8308/04/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-19	3230100006	SUE BAUER	06/21/8308/05/83	SENATE PAGE	100.00
08-22	3229470001	LAWRENCE C ABBANDANDO	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-22	3229470002	GREGORY A ASHE	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-22	3229470003	AMY BARTON	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-22	3229470004	ANDREA BICI	07/11/8308/07/83	SENATE PAGE - REFUND OF SECURITY DEPOSIT (PAGE RESIDENCE HALL)	100.00
08-22	3229470005	ALAN W BOWEN	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-23	3234070001	JILL GIBSON	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-23	3234070002	LISA KAY GRIFFIN	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-23	3234070003	CARA LYNN HANSEN	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-23	3234070004	FRANK HEADLEY	06/21/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-23	3234070005	JAMES EARL HUNTLEY III	06/21/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080001	KIM ZEIER	06/28/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080002	JOHN WALTON	07/01/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080003	STEPHEN WITTE	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080004	MICHAEL C. SMITH	06/21/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080005	CARLA STANZIALE	06/13/8308/07/83	SECURITY DEPOSIT LESS $5.00 FOR ADDITIONAL CLEANING NEEDED IN ROOM	95.00
08-24	3235080006	JEAN MARIE RUCKEL	07/01/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080007	JAY RUDERMAN	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00

08-24	3235080008	LISA L. MORROW	06/21/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080009	SARAH LABOUISSE	06/24/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-24	3235080010	JILL KOSLOWSKY	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-31	3242070001	VIDEO PLAZA LIMITED	07/12/8308/12/83	RENTAL OF VIDEO EQUIPMENT - PAGES RECREATION	85.00
08-31	3242070002	MAUREEN MOREHOUSE	08/23/83	PURCHASE OF RECEIPT BOOK FOR RESIDENCE HALL RECORD KEEPING (PAID FOR OUT OF PERSONAL FUNDS)	4.34
08-31	3238050002	ANTHONY VECCHIO	07/01/8307/31/83	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL	100.00
08-31	3238050003	YANCY YORK	06/22/8307/24/83	SECURITY DEPOSIT REFUND	100.00
08-31	3238050004	CHARLES SHULMAN	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-31	3238050005	THOMAS J. HIGHLANDS	03/17/8206/12/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
08-31	3238050006	DIANE BETH PASCAL	01/28/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL LESS $10 FOR LOSS OF KEY	90.00
08-31	3238050007	WILSON KNECHT	09/08/8208/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL LESS $10 FOR LOSS OF KEY	90.00
08-31	3238050008	TARA DURANT	06/22/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL LESS $10 FOR LOSS OF KEY	90.00
08-31	3238050009	STEVEN AGRAN	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL LESS $10 FOR LOSS OF KEY	90.00
08-31	3242070003	MITCHELL S JASPAN	07/01/8307/31/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	3242070004	ILANA HOFFER	06/24/8308/07/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	3242070005	DAVID G NICHOLLS	06/13/8308/07/83	REFUND OF SECURITY DEPOSIT - PAGE RESIDENCE HALL	100.00
08-31	3242070006	SHANNON STEWART	06/22/8308/07/83	SECURITY DEPOSIT LESS $5.00 FOR ADDITIONAL CLEANING NEEDED IN ROOM	95.00
09-06	3243070001	JOSEPH N MINISH	07/11/8308/07/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
09-06	3243070002	LAURA HOOKER	02/25/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
09-20	3259880001	VIDEO PLAZA LIMITED	08/25/8309/01/83	RENTAL OF VIDEO EQUIPMENT PAGES' RECREATION	119.95
09-20	3259880002	MAUREEN MOREHOUSE	08/31/8309/01/83	REIMBURSEMENT FOR STATIONERY SUPPLIES NEEDID FOR OPENING OF PAGE RESIDENCE HALL	22.75
09-20	3256130001	SENATE RESTAURANT	08/01/8308/15/83	FOOD SERVICE FOR PAGE RESIDENCE HALL	1,336.15
09-23	3263070001	CAROL KEATING	09/10/83	MUSIC PROVIDED FOR PAGES' GET ACQUAINTED DANCE	150.00
				TOTAL	**24,149.31**

ADJUSTMENTS/REFUNDS

08-08	3238990024	PAGE REVOLVING FUND	07/01/8307/31/83	REFUND DUE TO PAGE RENT CHECK	(12,880.00)
08-08	3238990025	PAGE REVOLVING FUND	07/01/8307/31/83	REFUND DUE TO SECURITY DEPOSITSFOR HOUSE AND SENATE PAGES	(300.00)
08-17	3238990023	PAGE REVOLVING FUND	06/01/8306/30/83	REFUND DUE TO PAGE RENT	(470.00)
08-17	3238990026	PAGE REVOLVING FUND	07/01/8308/06/83	REFUND DUE TO ROOM AND BOARD FOR PAGE HALL	(360.00)
08-19	3263990001	PAGE REVOLVING FUND	09/01/8309/30/83	SECURITY DEPOSITS FOR HOUSE AND SENATE PAGES	(4,800.00)
08-31	3243990002	PAGE REVOLVING FUND	08/01/8308/31/83	PAGE RENT	(1,760.00)
08-31	3243990001	PAGE REVOLVING FUND	08/01/8308/31/83	RENT AND SECURITY DEPOSITS FOR SENATE AND HOUSE PAGES	(440.00)
09-29	3272980001	PAGE REVOLVING FUND	09/01/8309/30/83	PAGE RENT	(12,790.00)
				TOTAL	**(33,800.00)**

SUSPENSE-ACCT-E

OFFICIAL EXPENSES

07-07	3181020001	AMERICAR RENTAL SYSTEM	06/19/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	62.52
07-07	3181020002	AMERICAR RENTAL SYSTEM	06/19/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	62.52
07-11	3188020001	AMERICAR RENTAL SYSTEM	06/26/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	71.04
07-11	3188020002	AMERICAR RENTAL SYSTEM	06/26/83	RENTAL OF STATION WAGON FOR PAGES RECREATIONAL OUTING	68.56
07-11	3189030001	SANDRA PALMER	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	90.00
07-11	3189030002	BLAIR BERMAN	04/05/8305/31/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030003	MARCUS MANNING	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SUSPENSE-ACCT-E—Continued					
07-11	3189030004	MARYA MOGK	01/03/8306/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030005	JEANETTE MACK	01/03/8306/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030006	KATHERINE KOH	06/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030007	EUGENIE BAUMAN	06/15/8206/20/83	REFUND OF SECURITY DEPOSIT	90.00
07-11	3189030008	ANTHONY GONSALVES	04/05/8306/21/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030009	FRED FERRELL	04/18/8306/24/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030010	KEITH HOOD	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030011	KELLY KENNEDY	01/03/8306/17/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030012	ALLISON ABBATE	02/01/8306/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030013	GLENN AULT	06/21/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030014	CHRISTINE BEEBY	01/03/8306/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030015	CHARLES DOUCOT	09/08/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030016	NANCY DYNAN	03/09/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
07-11	3189030017	WARREN H. JERNIGAN II	10/01/8206/20/83	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
				TOTAL	**1,944.64**
ADJUSTMENTS/REFUNDS					
07-13	3206990001	SUSPENSE ACCOUNT - PAGES	06/01/8306/30/83	PAGE RESIDENCE HALL RENT AND SECURITY DEPOSIT	(14,586.00)
07-13	3206990002	SUSPENSE ACCOUNT - PAGES	06/01/8306/30/83	SENATE PAGES CHECK FOR RENT IN PAGE RESIDENCE HALL	(1,150.00)
07-13	3206990003	SUSPENSE ACCOUNT - PAGES	06/01/8306/30/83	SECURITY DEPOSITS AND RENT FOR SENATE AND HOUSE PAGE RESIDENCE HALL	(1,900.00)
07-13	3206990022	SUSPENSE ACCOUNT - PAGES	06/01/8307/30/83	SECURITY DEPOSIT FOR SENATE AND HOUSE PAGES RESIDNCE HALL	(1,700.00)
				TOTAL	**(19,336.00)**

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS

OFFICIAL EXPENSES

07-07	3182130001	XEROX CORPORATION	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF 102 COMPUTER TERMINALS	18,121.06
07-07	3182130002	DICTAPHONE CORPORATION	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 119 DICTATING UNITS	3,019.52
07-07	3182140001	DATA TERMINALS & COMMUNICATIONS	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 20 COMPUTER TERMINALS	3,896.00
07-07	3182140002	MARVA DATA INC	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 32 COMPUTER TERMINALS	2,795.00
07-07	3182140003	DIGITAL EQUIPMENT CORP.	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 8 DATA PROCESSORS	4,368.01
07-07	3182140004	TRW CORPORATION	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 78 COMPUTER TERMINALS	5,140.00
07-07	3186040003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	784.17

07-07	3186040001	C&P TELEPHONE COMPANY	04/14/8306/13/83	PAGE SERVICE	36.00
07-07	3186040002	GSA, OAD, FINANCE DIVISION	04/01/8305/31/83	FTS SERVICE	62.00
07-11	3188160001	NATCO, INC	03/01/8305/31/83	FOR THE MONTHLY RENTAL OF 80 ACOUSTICAL HOODS	1,326.50
07-11	3188160002	3M BPSI	03/01/8305/31/83	FOR THE MONTHLY RENTAL OF 182 FACSIMILE TRANSCEIVERS	11,430.42
07-11	3188160003	ANDERSON JACOBSON, INC	12/01/8109/30/82	FOR THE MONTHLY RENTAL OF 6 COMPUTER TERMINALS AND COUPLERS	458.62
07-11	3188160004	ANDERSON JACOBSON, INC	10/01/8210/31/82	FOR THE MONTHLY RENTAL OF 5 COMPUTER COUPLERS	85.00
07-11	3188160005	ANDERSON JACOBSON, INC	11/01/8205/31/83	FOR THE MONTHLY RENTAL OF 31 COMPUTER TERMINALS	4,348.87
07-11	3188160006	ANDERSON JACOBSON, INC	03/01/8305/31/83	FOR THE MONTHLY RENTAL OF 62 COMPUTER TERMINALS AND COUPLERS	8,060.97
07-11	3188160007	ANDERSON JACOBSON, INC	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 73 COMPUTER TERMINALS	9,264.10
07-11	3189010001	IBM	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 38 WORD PROCESSORS	19,552.18
07-11	3189010002	COMPUTER TECHNOLOGY, INC	05/27/82	FOR THE PURCHASE OF 1 COMPUTER SOFTWARE PROGRAM	3,325.00
07-11	3189010003	LANIER BUSINESS PRODUCTS, INC	06/29/82	FOR THE PURCHASE OF 1 DICTATING UNIT & 1 TRANSCRIBER	886.91
07-11	3189010004	IBM	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, COPIERS & MAG CARD	1,648.53
07-11	3189010005	IBM	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, COPIERS & MAG CARD	637.00
07-11	3189010006	IBM	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS, COPIERS & MAG CARD	12,118.00
07-11	3189010007	FORD INDUSTRIES	06/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.74
07-11	3189010008	OLIVETTI CORP. OF AMERICA	03/31/8304/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	117.00
07-11	3189010009	OLIVETTI CORP. OF AMERICA	03/31/8304/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-11	3189010010	OLIVETTI CORP. OF AMERICA	03/31/8304/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-11	3189010011	COMSEL CORPORATION	05/24/8306/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-11	3189010012	COMSEL CORPORATION	05/24/8306/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-11	3189010013	COMSEL CORPORATION	05/24/8306/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-11	3189010014	COMSEL CORPORATION	05/24/8306/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
07-11	3189010015	MID-ATLANTIC INDUSTRIES, INC	05/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
07-11	3189010016	MACHINISTS, INC.	06/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-11	3189010017	AB DICK COMPANY	12/23/8203/23/83	FOR THE PURCHASE OF 2 LETTER FOLDERS	967.91
07-11	3189010018	ALANTHUS DATA COMMUNICATIONS CORP	02/19/83	FOR THE PURCHASE OF 1 TERMINAL & 1 COUPLER	790.00
07-11	3189010019	DICTAPHONE CORPORATION	01/24/83	FOR THE PURCHASE OF 2 DICTATING UNITS	501.50
07-11	3189010020	IBM	11/10/8205/01/83	FOR THE PURCHASE OF & WORD PROCESSING SYSTEMS, 9 TYPEWRITERS & 4 WORD PROCESSING ACCESSORIES	78,248.00
07-11	3189010021	XEROX CORPORATION	01/12/8304/08/83	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	5,224.23
07-11	3189010022	XEROX CORPORATION	01/12/8304/08/83	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	1,645.38
07-11	3189010023	XEROX CORPORATION	01/12/8304/08/83	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	2,247.30
07-11	3189010024	XEROX CORPORATION	01/12/8304/08/83	FOR THE PURCHASE OF FACSIMILE TRANCEIVERS	2,247.30
07-11	3189010025	XEROX CORPORATION	01/12/8304/08/83	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	2,247.30
07-11	3188180001	NATIONAL NEWS AGENCY	07/01/8309/30/83	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,533.05
07-11	3182020006	ADVANCED EQUIPMENT	05/13/83	M-6675 - P.D.S.	142.10
07-11	3182020008	WESTVACO	05/31/83	M-6684 - P.D.S.	3,206.71
07-11	3182020009	BAUMFOLDER CORPORATION	06/09/83	M-6687 - P.D.S.	204.51
07-11	3182020010	BROOKSTONE CO.	06/09/83	M-6688 - P.D.S.	41.15
07-11	3182020016	SUPERINTENDENT OF DOCUMENTS	06/14/83	M-6678 - P.S.S.	12.50
07-11	3188180002	PAUL M. MACKARO	06/30/83	TRANSCRIPT OF PROCEEDINGS 53 PAGES AT 50 CENTS PER PAGE	26.50
07-11	3188180003	EDWARD D. MCCOY R.P.R.	06/25/83	TRANSCRIPT OF PROCEEDINGS 54 PAGES AT $2.50 PER PAGE	135.00
07-11	3182020011	MARCIA D STEIN	06/20/8306/20/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEWARK, NJ	79.04
07-11	3182020013	MIDWAY AIRLINES, INC	05/05/8305/05/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-43, DATED 5-4-83 (TRAVELER: W RAYMOND COLLEY)	164.00
07-11	3188030001	ALVIN E. MILLS	06/27/8306/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MASS	66.00
07-11	3188030002	BRENDA R PEARSON	06/26/8306/27/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	188.00
07-11	3188170001	DELTA AIR LINES, INC	05/31/8305/31/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-44 (TRAVELER: AL MILLS)	90.00
07-11	3188170002	PIEDMONT AVIATION, INC	06/01/8306/03/83	REIMBURSMENT TO CARRIER PER TRAVEL ORDER 098-83-49, (TRAVELER: MICHAEL MURRAY)	396.00
07-11	3188170003	PIEDMONT AVIATION, INC	06/01/8306/03/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-83-50, (TRAVELER: STEVEN ROSS)	396.00
07-11	3182020012	WASHINGTON POST	05/18/8306/10/83	ADVERTISING FOR BID	678.00
07-11	3188650002	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	321.47
07-11	3182020001	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE AND EQUIPMENT	22.00
07-11	3182020003	C&P TELEPHONE COMPANY	05/13/8306/12/83	SERVICE AND EQUIPMENT	11.82
07-11	3182020004	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE AND EQUIPMENT	36.00
07-11	3182020005	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE AND EQUIPMENT	146.26
07-11	3182020014	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE AND EQUIPMENT	22.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-11	3188650001	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE AND EQUIPMENT	22.00
07-13	3189080002	MOORE BUSINESS FORMS	12/31/82	SIGNATURE PLATE FOR CLERK'S OFFICE	281.24
07-13	3189080001	PRESS ASSOCIATION INC	06/01/8306/30/83	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	314.60
07-13	3189080012	C & P TELEPHONE	05/31/83	LONG DISTANCE TELEPHONE SERVICE	428.51
07-13	3189090001	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LEG. LD SERVICE	1,219.58
07-13	3189090002	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	1,485.21
07-13	3189090003	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LEG. LD SERVICE	1,182.19
07-13	3189090004	C & P TELEPHONE	05/01/8305/31/83	DIRECTORY ASSISTANCE CHARGES	10,024.23
07-13	3189090005	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	14.25
07-13	3189090006	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	16.45
07-13	3189090007	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	62.25
07-13	3189090008	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	48.96
07-13	3189090009	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	277.81
07-13	3189090010	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	78.69
07-13	3189090011	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	31.25
07-13	3189090012	C & P TELEPHONE	03/01/8303/31/83	OFFICIAL LEG. LD SERVICE	1,091.13
07-13	3189080003	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE & EQUIPMENT	24.00
07-13	3189080004	WASHINGTON TELEPHONE CO	05/12/8306/07/83	TELEPHONE SERVICE FOR MAJORITY WHIP	149.04
07-13	3189080005	WASHINGTON TELEPHONE CO	06/12/83	TELEPHONE SERVICE FOR THE SPEAKER	166.52
07-13	3189080006	WASHINGTON TELEPHONE CO	06/12/83	TELEPHONE SERVICE FOR THE MAJORITY LEADER	103.37
07-13	3189080007	WASHINGTON TELEPHONE CO	06/12/83	TELEPHONE SERVICE FOR THE MINORITY LEADER	61.28
07-13	3189080008	WASHINGTON TELEPHONE CO	06/12/83	TELEPHONE SERVICE FOR THE MINORITY WHIP	42.70
07-13	3189080009	WASHINGTON TELEPHONE CO	06/12/83	TELEPHONE SERVICE FOR THE CLERK	38.26
07-13	3189080010	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE & EQUIPMENT CHARGE FOR BELLBOY EQUIPMENT	24.00
07-13	3189080011	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE & EQUIPMENT CHARGE FOR BELLBOY EQUIPMENT	18.00
07-15	3193250004	XEROX CORPORATION	06/13/83	3100 LDC, SER. #446-092469, CONSOLE STAND SER. #543-217136 - MAY	182.50
07-15	3193250001	STEVEN R ROSS	06/24/8306/24/83	REIMBURSEMENT OF TRAVEL EXPENSES TO ATTEND HEARING - BENFORD VS ABC (BALTIMORE, MD) PARKING, MEAL.	52.00
07-15	3193250003	BILL THOMPSON TYPEWRITER SERVICE INC	06/10/83	OFFICE SUPPLIES	71.61
07-15	3193250002	SOUTHWESTERN BELL	05/29/8306/28/83	OFFICIAL LINE 918/423-7710	189.14
07-15	3194150002	EASTERN AIRLINES INC	06/01/8306/04/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-47; (TVLR GAY TOPPER-TCKT UNUSED-SUBMITED FOR CREDIT TO FINANC.	241.00
07-15	3194150003	NEW YORK AIRLINES, INC	06/19/8306/20/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-55, DATED 6/9/83 (TRAVELER: MARCIA STEIN)	88.00
07-15	3194150004	NEW YORK AIRLINES, INC	06/19/8306/20/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-56, DATED 6/9/83 (TRAVELER: AL MILLS)	88.00
07-15	3194150001	UNITED PRESS INTERNATIONAL, INC	07/01/83	NEWS SERVICE FOR SPEAKERS LOBBY	201.50
07-15	3193250005	GSA, OAD, FINANCE DIVISION	05/22/83	FTS LINE 745-7150	36.85
07-15	3193250006	GSA, OAD, FINANCE DIVISION	06/22/83	FTS LINE 745-7150	36.85
07-18	3192020001	ANDERSON JACOBSON, INC	01/13/8305/11/83	FOR THE PURCHASE OF 1 PRINTER TERMINAL AND 2 COUPLERS	4,251.00
07-18	3192020002	DICTAPHONE CORPORATION	05/12/8305/23/83	FOR THE PURCHASE OF 3 TRANSCRIBERS, 5 DICTATING UNITS	830.97
07-18	3192020003	DICTAPHONE CORPORATION	05/12/8305/23/83	FOR THE PURCHASE OF 3 TRANSCRIBERS, 5 DICTATING UNITS	830.97
07-18	3192020004	DICTAPHONE CORPORATION	05/12/8305/23/83	FOR THE PURCHASE OF 3 TRANSCRIBERS, 5 DICTATING UNITS	793.50
07-18	3192020005	LANIER BUSINESS PRODUCTS, INC	03/08/8304/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	12,983.23
07-18	3192020006	LANIER BUSINESS PRODUCTS, INC	03/08/8304/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEM	14,745.26
07-18	3192020007	LANIER BUSINESS PRODUCTS, INC	03/08/8304/01/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEM	7,348.73
07-18	3192020008	TERMINAL DATA CORPORATION	05/04/83	FOR THE PURCHASE OF 7 ACOUSTICAL HOODS	2,303.00

07-18	3192020009	AB DICK COMPANY	12/15/82	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87
07-18	3192020011	IBM	07/20/82	FOR THE PURCHASE OF 1 TYPEWRITER	876.00
07-18	3193240001	BURROUGHS CORPORATION	03/01/8307/31/83	FOR THE MONTHLY RENTAL OF 223 FACSMILE TRANSCEIVERS	15,886.20
07-18	3194030001	EXXON OFFICE SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF 60 FACSIMILE TRANSCEIVERS	23,554.00
07-18	3194040001	THE NATIONAL LAW JOURNAL	07/06/8307/06/85	SUBSCRIPTION FOR 104 WEEKS	90.00
07-18	3193140002	3M BPSI	04/25/83	M-6668 - RECORDING STUDIO	598.55
07-18	3193140003	BELL & HOWELL	05/31/83	M-6685 - PDS	336.30
07-18	3193140004	CONTROL CABLE, INC.	06/06/83	M-6686 - CLERK OFFICE	1,409.84
07-18	3193140005	WESTVACO	06/16/83	M-6689 - PDS (DISCOUNT INCLUDED)	2,148.60
07-18	3194050001	CRAIG L KNOWLES	07/01/8307/03/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CA	202.75
07-18	3178120003	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE TELEPHONE CALLS	360.50
07-18	3193140001	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS LINE	31.00
07-18	3178120002	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	COMPUTER USAGE & PERSONNEL SUPPORT	2,937.99
07-18	3194060001	HOUSE INFORMATION SYSTEMS	05/01/8305/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,597.52
07-19	3196080001	IBM	01/14/8303/04/83	FOR THE PURCHASE OF TYPEWRITERS	3,510.00
07-19	3196080002	IBM	01/14/8303/04/83	FOR THE PURCHASE OF TYPEWRITERS	3,510.00
07-19	3196080003	IBM	01/14/8303/04/83	FOR THE PURCHASE OF TYPEWRITERS	876.00
07-19	3196080004	IBM	01/14/8303/04/83	FOR THE PURCHASE OF TYPEWRITERS	3,510.00
07-19	3196080005	IBM	01/14/8303/04/83	FOR THE PURCHASE OF TYPEWRITERS	3,720.00
07-19	3196080006	MOTOROLA, INC.	04/08/83	FOR THE PURCHASE OF 1 PAGER	423.25
07-19	3196080007	TISOFT, INC.	04/08/8304/25/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS	85,365.00
07-19	3196080008	WANG LABORATORIES INC	03/25/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	11,344.00
07-19	3196080010	IBM	11/01/8205/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	14,100.05
07-19	3196080011	IBM	11/01/8205/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	5,601.15
07-19	3196080012	IBM	11/01/8205/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	24,047.36
07-19	3196080013	IBM	03/01/8306/30/83	FOR THE MONTHLY RENTAL OF 41 AUTOMATIC TYPEWRITERS	11,687.33
07-19	3196080014	ROBIN BEARD	07/12/83	REIMB FOR MISSING IBM TYPEWRITER - RECENTLY LOCATED	280.00
07-19	3196080015	IBM	02/01/8209/30/82	FOR THE MONTHLY RENTAL OF A MAG CARD TYPEWRITER	900.40
07-19	3195030001	AMERICAN BANK STATIONERY	06/15/83	BANK STATIONERY	1,465.55
07-19	3199110001	POSTMASTER	06/01/83	POSTAGE	91.00
07-19	3195040001	C&P TELEPHONE COMPANY	05/13/8306/12/83	SERVICE & EQUIPMENT	818.77
07-19	3196070001	C & P TELEPHONE	04/01/8304/30/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD APRIL 1 THRU APRIL 30, 1983 FOR COMMITTEES	215,797.13
07-19	3200390001	WASHINGTON TELEPHONE CO	06/30/83	MOBIL TELEPHONE FOR THE MINORITY WHIP	33.27
07-19	3200390002	WASHINGTON TELEPHONE CO	06/30/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	37.74
07-19	3200390003	WASHINGTON TELEPHONE CO	06/30/83	MOBIL TELEPHONE FOR THE SPEAKER	98.63
07-19	3200390004	WASHINGTON TELEPHONE CO	06/30/83	MOBIL TELEPHONE FOR THE CLERK	23.31
07-19	3200390005	WASHINGTON TELEPHONE CO	06/30/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	45.65
07-20	3196080009	3M BPSI	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 49 PHOTOCOPIERS	5,951.69
07-20	3196160001	EXXON OFFICE SYSTEMS	03/01/8306/30/83	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	1,196.00
07-20	3196140001	POSTMASTER	04/21/83	10 SHEETS OF STAMPS @ $20.00 EACH	200.00
07-20	3196140002	POSTMASTER	06/15/83	POSTAGE - 250 20¢ STAMPS AND 100 40¢ STAMPS	90.00
07-20	3196140003	POSTMASTER	05/13/83	655 FIRST CLASS STAMPS - STANDING COMMITTEE ALLOTMENT CHARGED TO CONTINGENT FUND OF THE HOUSE.	131.00
07-20	3196140004	POSTMASTER	04/15/83	POSTAGE ALLOWANCE FOR 1983 (200 TWENTY CENT STAMPS)	40.00
07-21	3201010001	BURROUGHS CORPORATION	01/07/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	156.00
07-21	3201010002	OLIVETTI CORP. OF AMERICA	06/06/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	58.00
07-21	3201010003	MODERN DUPLICATOR CO INC	05/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	279.90
07-21	3201010004	VICTOR BUSINESS PRODUCTS	05/13/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	54.00
07-21	3201010005	AB DICK COMPANY	03/25/8306/14/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	155.86
07-21	3201010006	AB DICK COMPANY	03/25/8306/14/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	223.10
07-21	3201010007	AB DICK COMPANY	03/25/8306/14/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	111.55
07-21	3201010008	F.M.E. LEASING	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) MAILING MACHINE	94.44
07-21	3201010009	RAPICOM C/O CITIBANK, NA	01/01/8304/30/83	FOR THE MONTHLY RENTAL OF TWO (2) FACSIMILE TRANSCEIVERS	1,235.88
07-21	3201010010	TELEX COMPUTER PRODUCTS	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF TWO (2) MISCELLANEOUS COMPUTERS	170.75
07-21	3201010011	TELEX COMPUTER PRODUCTS	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF TWO (2) MISCELLANEOUS COMPUTERS	170.75
07-21	3201010012	TELEX COMPUTER PRODUCTS	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF TWO (2) MISCELLANEOUS COMPUTERS	61.77

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-21	3201010013	TELEX COMPUTER PRODUCTS	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF TWO (2) MISCELLANEOUS COMPUTERS	61.77
07-21	3201010014	CHESHIRE/A XEROX CO	03/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) LABELING MACHINE	873.00
07-21	3201010015	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	265.00
07-21	3201010016	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	265.00
07-21	3201010017	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	195.00
07-21	3201010018	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	265.00
07-21	3201010019	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	195.00
07-21	3201010020	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	265.00
07-21	3201010021	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	265.00
07-21	3201010022	ATEX INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	265.00
07-21	3201010023	PITNEY BOWES	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	230.00
07-21	3201010024	EASTMAN KODAK COMPANY	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	2,320.00
07-21	3201010025	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,647.70
07-21	3201010026	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,323.85
07-21	3201010027	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	6,450.00
07-21	3201010028	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,290.00
07-21	3201010029	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,354.00
07-21	3201010030	NBI, INC.	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	3,797.07
07-21	3201010031	INFORMATION SYSTEMS FOR CONGRESS	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF TWELVE (12) WORD PROCESSORS	19,111.94
07-21	3201010032	MICRO RESEARCH, INC	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF EIGHT (8) ISC WORD PROCESSORS	11,078.00
07-21	3201010033	LANIER BUSINESS PRODUCTS, INC	04/01/8306/30/83	FOR THE MONTHLY RENTAL OF THIRTY EIGHT (38) WORD PROCESSORS	16,802.43
07-22	3189040001	IBM	02/01/8304/30/83	FOR TAXES ON LEASED TYPEWRITERS LOCATED IN DISTRICT OFFICES	136.68
07-22	3189040002	IBM	12/20/8202/09/83	FOR THE PURCHASE OF 12 AUTOMATIC TYPEWRITERS	38,429.64
07-22	3189040003	SHARP ELECTRONICS CORP	05/26/83	FOR THE PURCHASE OF 1 CALCULATOR	143.20
07-22	3189040004	OLIVETTI CORP. OF AMERICA	04/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
07-22	3189040005	MID-ATLANTIC INDUSTRIES, INC	06/01/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
07-22	3189040006	3M BPSI	03/22/8305/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	196.88
07-22	3189040007	3M BPSI	03/22/8305/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	74.90
07-22	3189040008	3M BPSI	03/22/8305/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
07-22	3189040009	ATEX INC	03/14/83	FOR THE PURCHASE OF 4 VIDEO DISPLAY TERMINALS	16,200.00
07-22	3189040010	GENERAL ELECTRIC COMPANY	05/26/83	FOR THE PURCHASE OF 12 CLOCK RADIOS	489.80
07-22	3189040011	RAPIDPRINT INC	04/20/8305/03/83	FOR THE PURCHASE OF 3 TIME RECORDERS	929.30
07-22	3189040012	SAVIN CORPORATION	05/18/8305/25/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS	10,013.76
07-22	3189040013	XEROX CORPORATION	05/12/8305/31/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS	9,098.02
07-22	3199050001	ADDRESSOGRAPH FARRINGTON, INC.	05/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	92.10
07-22	3199050002	COMSEL CORPORATION	06/10/8306/16/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	300.00
07-22	3199050003	BUSINESS EQUIPMENT CENTER, LTD	06/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	24.50
07-22	3199050004	BURROUGHS CORPORATION	06/24/8306/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	136.00
07-22	3199050005	INTERNATIONAL AUTOPEN CO	05/24/8306/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.75
07-22	3199050006	INTERNATIONAL AUTOPEN CO	05/24/8306/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
07-22	3199050007	INTERNATIONAL AUTOPEN CO	05/24/8306/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-22	3199050008	INTERNATIONAL AUTOPEN CO	05/24/8306/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
07-22	3199050009	DATA SYSTEMS SPECIALISTS	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	1,752.50
07-22	3199050010	VAN SAN CORPORATION	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE HOOD	56.24
07-22	3199050011	PUBLIC OFFICE CORPORATION	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 2 PRINTERS	382.50

07-22	3199050012	EASE HOME WORD PROCESSOR	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	1,600.00
07-22	3199050013	U S INSTRUMENT RENTALS	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE COPIER	372.00
07-22	3199050014	F.M.E. LEASING	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF 1 MAILING MACHINE	94.44
07-22	3199050015	BOWERS OFFICE PRODUCTS INC	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	150.00
07-22	3199050016	WHITAKER BROTHERS BUSINESS MACHINES,INC.	04/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	100.00
07-22	3199050017	COMMART INCORPORATED	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 1 TERMINAL	146.00
07-22	3199050018	COPYSTATICS, INC	03/01/8304/30/83	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	220.00
07-22	3199610001	COMPUTER TECHNOLOGY, INC	06/01/8307/31/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	720.00
07-22	3199610002	MOTOROLA, INC	06/01/8306/30/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,322.50
07-22	3199610003	PUBLIC PRINTER	07/01/83	FOR THE MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,002.00
07-22	3199610004	TERMINALS UNLIMITED	07/01/8307/31/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	444.00
07-22	3199610005	SORBUS, INC.	06/01/8307/31/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	178.00
07-22	3199610006	SORBUS, INC.	06/01/8307/31/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	95.00
07-22	3199610007	SORBUS, INC.	06/01/8307/31/83	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	789.00
07-22	3199610008	AB DICK COMPANY	05/19/8306/08/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	95.89
07-22	3199610009	GESTETNER CORPORATION	06/02/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	709.92
07-22	3199610010	W. W. GRAINGER, INC	06/23/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	169.80
07-22	3199610011	IBM	05/20/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	6,218.10
07-22	3199610012	DIABLO SYSTEMS, INC	05/19/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED COMPUTER EQUIPMENT	1,776.30
07-22	3201060001	EXXON OFFICE SYSTEMS CO.	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	446.80
07-22	3201060002	EXXON OFFICE SYSTEMS CO.	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	446.80
07-22	3201060003	EXXON OFFICE SYSTEMS CO.	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	413.00
07-22	3201060004	METROCALL	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF 1 MOTOROLA PAGEBOY II PAGER	25.80
07-22	3201060005	ARROW COMPUTREND	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 110 COMPUTERS	7,941.55
07-22	3201060006	TRENDATA/COMLEASE	02/01/8305/31/83	FOR THE MONTHLY RENTAL OF 57 TERMINALS	6,130.05
07-22	3201110005	WELLS FARGO ARMORED SERVICE	07/01/8307/31/83	DEPOSIT PICKUP	269.00
07-22	3202220002	MICHAEL HENY	07/15/83	REIMBURSEMENT OF PARKING EXPENSES INFORMATICS SEMINAR ROSSLYN, VA	4.95
07-22	3202220003	MIKE BUCKLEY	07/15/83	REIMBURSEMENT OF PARKING EXPENSES INFORMATICS SEMINAR ROSSLYN, VA	5.50
07-22	3199640001	CRAIG L KNOWLES	07/10/8307/11/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEWARK, NJ	204.80
07-22	3199640002	AMERICAN BELL	07/01/8307/31/83	COMPUTER SERVICE	32.50
07-22	3202220001	IBM CORPORATION	06/01/8306/30/83	LEASE/RENTAL OF OFFICE EQUIPMENT IN HB1	3,321.00
07-22	3199100001	COVINGTON & BURLING	01/01/8204/30/83	LEGAL SERVICES RENDERED TO THE COMMISSION ON CONGRESSIONAL MAILING STANDARDS	37,302.39
07-22	3201110002	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	1,183.02
07-22	3201110003	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	139.27
07-22	3201110004	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	15.86
07-22	3202220004	C & P TELEPHONE	04/01/8304/30/83	LONG DISTANCE TELEPHONE SERVICE	285.33
07-22	3199640003	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	324.37
07-22	3201110001	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	COMPUTER USAGE & PERSONNEL SUPPORT	2,903.76
07-25	3201050002	MATTINGLY REPORTING, INC	07/06/83	COPY OF TRANSCRIPT OF PROCEEDINGS	320.00
07-25	3201050003	RICHARD M CREEGER	07/08/8307/10/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MANCHESTER, VT	360.40
07-25	3201050004	ALVIN E. MILLS	07/05/8307/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SEATTLE, WA & PORTLAND, ORG.	297.80
07-25	3201050005	BENJAMIN L LEESMAN	07/06/8307/09/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HINES, ILL & DEKALB, ILL.	424.00
07-25	3201050006	BENJAMIN L LEESMAN	06/25/8306/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN VINTON, IOWA	167.34
07-25	3201050001	DOMINION TOWEL SUPPLY CO.	06/01/8306/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,435.32
07-27	3202020001	FEDERAL EXPRESS CORP.	07/08/83	REMITTANCE FOR OFFICIAL DOCUMENT SENT VIA FEDERAL EXPRESS	23.50
07-27	3202020003	CONTINENTAL AIRLINES, INC.	06/09/8306/10/83	REIMBURSEMENT TO CARRIER TRAVEL ORDER 098-83-53, (TRAVELER: CRAIG KNOWLES)	312.00
07-27	3202020002	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	355,089.06
07-28	3203010001	XEROX CORPORATION	03/01/8303/31/83	XEROX 4000 II, SER #282-039612, CANCELLATION INVOICE BALANCE (MONTHLY MINIMUM BILLABLE CC REMOVAL).	380.55
07-28	3203060001	ANDERSON JACOBSON, INC.	01/01/8306/30/83	FOR THE MONTHLY RENTAL OF 265 COMPUTER TERMINALS AND COUPLERS	42,306.00
07-28	3207070001	XEROX CORPORATION	04/30/8305/31/83	XEROX COPIES	215.06
07-28	3207070002	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	243.25
07-28	3207070003	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	327.50
07-28	3207070004	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
07-28	3207070005	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	205.00
07-28	3207070006	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	189.25

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-28	3207070007	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	170.00
07-28	3207070008	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	157.50
07-28	3207070009	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	100.00
07-28	3207070010	STANWOOD ELECTRONICS	12/02/8204/13/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	17.50
07-28	3203180002	C & P TELEPHONE	06/01/8306/30/83	HOUSE DATA SERVICE	31.97
07-28	3203070001	POSTMASTER	03/30/83	1983 POSTAGE STAMPS ALLOTMENT	131.00
07-28	3203070002	POSTMASTER	06/07/83	POSTAGE STAMPS	100.00
07-28	3203180003	POSTMASTER	03/28/8307/15/83	EXPERSS/CERT MAIL FOR THE OFFICES OF THE CLERK	220.60
07-28	3203180005	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	1,096.61
07-28	3203180001	AMERICAN RADIO-TEL SERVICE INC.	07/14/83	MAJORITY WHIP TELEPHONE EQUIPMENT	123.90
07-29	3206020001	XEROX CORPORATION	10/01/8204/30/83	FOR THE MONTHLY RENTAL OF 168 FACSIMILE TRANSCEIVERS	21,296.16
07-29	3206020002	SAVIN CORPORATION	05/01/8305/31/83	FOR THE MONTHLY MAINTENANCE OF 114 PHOTOCOPIERS	11,401.25
07-29	3206020003	IBM	10/12/8203/03/83	FOR THE MONTHLY MAINTENANCE OF DOCUMENT PRINTER	152.74
07-29	3206020004	IBM	10/12/8203/03/83	FOR THE MONTHLY MAINTENANCE OF DOCUMENT PRINTER	55.78
07-29	3206020005	IBM	10/12/8203/03/83	FOR THE MONTHLY MAINTENANCE OF DOCUMENT PRINTER	114.63
07-29	3206020006	IBM	10/12/8203/03/83	FOR THE MONTHLY MAINTENANCE OF DOCUMENT PRINTER	436.09
07-29	3206020007	WESTERN UNION TELEGRAPH COMPANY	05/01/8306/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	210.90
07-29	3206120001	XEROX CORPORATION	10/01/8205/31/83	FOR THE MONTHLY RENTAL OF 135 PHOTOCOPIERS	39,788.16
07-29	3206040001	CANTWELL-CLEARY	06/22/83	M-6692- P.D.S. - DISCOUNT INCLUDED	2,466.58
07-29	3206040002	NATIONAL PLATE GRAINERS	01/19/83	M-6629 - P.D.S.	1,012.00
07-29	3206040003	YIT-MARYLAND, INC.	06/28/83	M-6694 - P.D.S.	18.46
07-29	3206040004	3M BPSI	06/17/83	M-6690 - RECORDING STUDIO	1,030.24
07-29	3206040005	3M BPSI	07/01/83	M-6696 - RECORDING STUDIO	11,278.00
07-29	3206040006	C & P TELEPHONE	06/01/8306/30/83	1 MONTH OF SERVICE	164.12
07-29	3206310001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE TELEPHONE SERVICE	382.46
07-29	3207190001	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE (JUNE)	173.77
07-31	3213560001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,295.60
07-31	3213560002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		576.51
07-31	3213560003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		170.08
07-31	3213560004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,145.06
07-31	3213560005	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		193.41
07-31	3213560006	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		845.45
07-31	3213560007	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,520.48
07-31	3213560008	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		770.02
07-31	3213560009	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,576.52
07-31	3213560010	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,581.77
07-31	3213560011	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		821.79
07-31	3213560012	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,113.19
07-31	3213560013	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		463.98
07-31	3213560014	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,531.76
07-31	3213560015	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,658.00
07-31	3213560016	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		164.38
07-31	3213560017	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		494.76
07-31	3213560018	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		298.47
07-31	3213560019	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		6.90

07-31	3213560020	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		(102.45)
07-31	3213560021	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,666.62
07-31	3213560022	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,738.37
07-31	3213560023	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		949.68
07-31	3213560024	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		122.32
07-31	3213560025	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		637.02
07-31	3213560026	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		640.78
07-31	3213560027	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		2,228.01
07-31	3213560028	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,027.90
07-31	3213560029	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,465.47
07-31	3213560030	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		3,339.20
07-31	3213560032	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,133.04
07-31	3213560033	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,807.54
07-31	3213560034	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		24.35
07-31	3213560035	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		70.95
07-31	3213560036	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,124.84
07-31	3213560037	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		189.56
07-31	3213560038	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		266.21
07-31	3213560039	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		866.30
07-31	3213560040	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		1,791.14
07-31	3213560041	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		167.40
07-31	3213560042	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		57.50
07-31	3213560043	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		103.25
07-31	3213830001	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		4,110.75
07-31	3213830002	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		523.53
07-31	3213830003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		532.08
07-31	3213830004	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		843.76
07-31	3213840003	*(STATIONERY ALLOWANCE CHARGED)*	07/01/8307/31/83		72.06
08-03	3208090001	VIRGINIA COMMUNICATIONS & SOUND, INC.	05/06/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	174.34
08-03	3208090002	SHARP ELECTRONICS CORP	05/26/8306/21/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	28.00
08-03	3208090003	SHARP ELECTRONICS CORP	05/26/8306/21/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	28.00
08-03	3208090004	SHARP ELECTRONICS CORP	05/26/8306/21/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	51.90
08-03	3208090005	SHARP ELECTRONICS CORP	05/26/8306/21/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	28.00
08-03	3208090006	SHARP ELECTRONICS CORP	05/26/8306/21/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	28.00
08-03	3208090008	COMPUTER TRANSPORT	01/05/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	40.60
08-03	3208090009	BENCHMARK SYSTEMS	06/20/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	31,185.50
08-03	3208090010	BURROUGHS CORPORATION	03/15/8306/02/83	FOR THE PURCHASE OF 3 FACSIMILE TRANSCEIVERS	6,075.00
08-03	3208090012	GESTETNER CORPORATION	06/15/83	FOR THE PURCHASE OF 1 MIMEOGRAPH	1,805.65
08-03	3208090015	AMPEX CORPORATION	07/07/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	61.73
08-03	3208090017	RTS SYSTEMS, INC.	07/11/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	693.20
08-03	3213020002	MC LAUGHLIN COMPANY	08/01/8308/01/84	BOND PREMIUM FOR THE OFFICE OF THE SERGEANT AT ARMS	2,526.00
08-03	3208050004	3M BPSI	10/07/8212/22/82	FIVE HOURS OF SERVICE & LABOR ON TWO DRY SILVER READER/PRINTERS	325.00
08-03	3207120001	CAPITOL HILL HOSPITAL	03/01/8303/30/83	24 PHYSICAL EXAMINATIONS	840.00
08-03	3207120002	CAPITOL HILL HOSPITAL	04/01/8304/29/83	34 PHYSICAL EXAMINATIONS	1,190.00
08-03	3207120003	CAPITOL HILL HOSPITAL	05/02/8305/25/83	19 PHYSICAL EXAMINATIONS	665.00
08-03	3207120005	DHHS,PHS,HSA,BMS, DIV OF HOSP & CLINICS	10/06/8003/31/81	217 PHYSICAL EXAMINATIONS	9,548.00
08-03	3208050001	STERLING TEXTILE	06/24/8307/01/83	LAB COAT SERVICES 90448-87732-88656-89553-91350	49.55
08-03	3207080001	WASHINGTON TELEPHONE CO	06/30/83	'LINE EQUIPMENT' FOR MAJORITY WHIP - 6/30 & 4/12 STATEMENTS	173.54
08-03	3208050003	C&P TELEPHONE COMPANY	05/14/8306/13/83	SERVICE & EQUIPMENT	22.00
08-03	3209130001	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE & EQUIPMENT	22.00
08-03	3209130002	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE & EQUIPMENT	22.00
08-03	3209130003	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE & EQUIPMENT	24.00
08-03	3209130004	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE & EQUIPMENT	136.00
08-03	3209130005	C&P TELEPHONE COMPANY	06/13/8307/12/83	SERVICE & EQUIPMENT	18.26
08-03	3213010001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	FOR THE TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD MAY 1 THRU MAY 31, 1983 FOR COMMITTEES.	218,368.29

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-03	3210100001	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS LINE	31.00
08-05	3214140001	C & P TELEPHONE	06/01/8306/30/83	FOR THE TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JUNE 1 THRU JUNE 30, 1983 FOR COMMITTEES.	224,820.79
08-08	3208090007	DICTAPHONE CORPORATION	05/11/8306/28/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	129.36
08-08	3208090011	CODE-A-PHONE CORPORATION	06/08/83	FOR THE PURCHASE OF 1 ANSWERING DEVICE	369.75
08-08	3208090013	TISOFT, INC.	04/19/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	36,621.00
08-08	3208090014	AMPEREX ELECTRONIC CORP	07/05/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISIED RECORDINGS OF HOUSE PROCEEDINGS	2,420.00
08-08	3208090016	CAPITOL RADIO WHOLESALERS	07/11/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	6.48
08-08	3208090018	DICTAPHONE CORPORATION	07/12/83	FOR BUY OUT ON MISSING LEASED DICTATING UNIT	250.75
08-08	3208050002	EMSLEE PRODUCTS	07/19/83	SANITARY PRODUCTS	221.65
08-08	3210100002	BRENDA R PEARSON	07/21/8307/22/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BURLINGTON VERMONT	126.00
08-08	3210100003	RAY A BOYUM	07/22/8307/23/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHILADELPHIA, PA	182.70
08-08	3208050005	DIGITAL EQUIPMENT CORP	03/11/8303/11/83	SERVICE CHARGE FOR MOVING COMPUTER FROM ANNEX #1 5TH FLOOR OFFICE TO NEW OFC LOCATION IN THE CANNON HOB.	890.00
08-08	3216140001	ST JOHNSBURY TRUCKING CO, INC.	04/27/83	SHIPPING CHARGE FOR CONSTANT VOLTAGE CONDITIONER FOR THE DIGITAL EQUIPMENT COMPUTER	18.29
08-08	3214120004	P.E.P.C.O.	05/16/8306/14/83	OFFICIAL LIGHTING SERVICE	13.20
08-08	3214120005	P.E.P.C.O.	05/13/8306/17/83	OFFICIAL LIGHTING SERVICE	477.60
08-08	3214120001	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	396.73
08-08	3214120006	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	1,049.67
08-08	3214120007	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD SERVICE	1,220.14
08-08	3214120010	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	1,142.17
08-08	3214120011	C & P TELEPHONE	06/01/8306/30/83	DIRECTORY ASSISTANCE CHARGES	16,126.76
08-08	3216190001	AMERICAN RADIO-TEL SERVICE INC	05/01/8305/31/83	MOBILE TELEPHONE	123.90
08-08	3216190002	AMERICAN RADIO-TEL SERVICE INC	08/01/8308/31/83	MOBILE TELEPHONE	123.90
08-08	3214120002	GSA, OAD, FINANCE DIVISION	05/22/83	OFFICIAL FTS SERVICE	31.00
08-08	3214120003	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE	31.00
08-08	3214120008	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE	15.50
08-08	3214120009	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE	76.50
08-08	3216170001	HOUSE INFORMATION SYSTEMS	06/01/8306/30/83	COMPUTER USAGE AND PERSONNEL SUPPORT	5,729.23
08-09	3218130001	INTERNATIONAL AUTOPEN CO.	01/19/83	FOR THE PURCHASE OF 1 SIGNATURE MACHINE	1,995.00
08-09	3218130002	IBM	01/06/83	FOR THE PURCHASE OF 1 WORD PROCESSING ACCESSORY	228.00
08-09	3218130003	SAXITONE TAPE SALES	06/17/83	FOR THE PURCHASE OF 3 RECORDERS	599.88
08-09	3218130004	SHARP ELECTRONICS CORP	01/24/8305/25/83	FOR THE PURCHASE OF 2 CALCULATORS	286.40
08-09	3218130005	XEROX CORPORATION	10/01/8205/30/83	FOR THE MONTHLY MAINTENANCE OF 59 PHOTOCOPIERS	19,931.43
08-09	3218130006	IBM	03/03/8306/07/83	FOR THE MONTHLY MAINTENANCE OF 1 DOCUMENT PRINTER	405.83
08-09	3218180001	AB DICK COMPANY	06/13/8307/07/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	999.40
08-09	3218180002	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	27.11
08-09	3218180003	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	94.51
08-09	3218180004	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	60.19
08-09	3218180005	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	204.32
08-09	3218180006	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	13.40
08-09	3218180007	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	81.04
08-09	3218180008	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	87.03
08-09	3218180009	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	53.77
08-09	3218180010	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	62.10

08-09	3218180011	AMES SUPPLY COMPANY	04/11/8305/31/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	53.40
08-09	3218180012	CAPITOL RADIO WHOLESALERS	06/27/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	24.12
08-09	3218180013	IBM	12/28/8204/27/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,690.65
08-09	3218180014	IBM	12/28/8204/27/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3,507.50
08-09	3218180015	IBM	12/28/8204/27/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,240.70
08-09	3218180016	IBM	12/28/8204/27/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	110.00
08-09	3218180017	IBM	12/28/8204/27/83	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,492.75
08-09	3218180018	PIONEER ELECTRONICS	06/06/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	492.35
08-09	3218180019	SAVIN CORPORATION	12/01/8109/30/82	FOR THE MONTHLY RENTAL OF 1 PHOTOCOPIER	700.00
08-09	3218180020	SAVIN CORPORATION	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF 713 PHOTOCOPIERS	122,723.32
08-09	3218180021	TISOFT, INC.	04/01/8306/30/83	FOR THE MONTHLY RENTAL OF 52 WORD PROCESSORS	74,174.82
08-09	3218300001	FEDERAL DATA CORPORATION	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 5 COMPUTER TERMINALS	540.00
08-09	3218300002	CONTINENTAL RESOURCES INC	04/01/8306/30/83	FOR THE MONTHLY RENTAL OF 22 COMPUTER TERMINALS AND ACCESSORIES	1,977.00
08-09	3218300003	AB DICK COMPANY	04/01/8306/30/83	FOR THE MONTHLY RENTAL OF 31 AUTOMATIC TYPEWRITERS	5,937.18
08-09	3218300004	BENCHMARK SYSTEMS	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 49 WORD PROCESSORS	60,759.78
08-09	3218300005	LANIER BUSINESS PRODUCTS, INC	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 48 DICTATING UNITS	1,072.85
08-09	3218300006	IBM	10/01/8210/31/82	FOR THE MONTHLY RENTAL OF 55 AUTOMATIC TYPEWRITERS	10,754.67
08-09	3220050001	AB DICK COMPANY	02/24/8306/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	206.60
08-09	3220050002	AB DICK COMPANY	02/24/8306/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.79
08-09	3220050003	AB DICK COMPANY	02/24/8306/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.34
08-09	3220050004	AB DICK COMPANY	02/24/8306/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	27.07
08-09	3220050005	AB DICK COMPANY	02/24/8306/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	171.20
08-09	3220050006	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
08-09	3220050007	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
08-09	3220050008	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
08-09	3220050009	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	57.62
08-09	3220050010	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
08-09	3220050011	DICTAPHONE CORPORATION	02/09/8306/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	52.92
08-09	3220050012	FIDELITY SOUND CO	05/09/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	45.00
08-09	3220050013	MICROGRAPHICS SPECIALTIES, INC	03/10/8306/29/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	126.00
08-09	3220050014	BOB BANNING DODGE, INC.	03/23/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	19.95
08-09	3220050015	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	70.38
08-09	3220050016	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	35.00
08-09	3220050017	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	75.80
08-09	3220050018	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	150.00
08-09	3220050019	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	40.00
08-09	3220050020	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	51.19
08-09	3220050021	FORD INDUSTRIES	03/03/8306/27/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	18.04
08-09	3220050022	GENERAL ELECTRIC	05/19/8306/16/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	328.55
08-09	3217020001	PRESS ASSOCIATION INC	07/01/8307/31/83	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	314.60
08-09	3217020004	EASTMAN KODAK COMPANY	07/20/83	16 MM FILM	342.90
08-09	3217020003	DENNIS DINKEL	08/10/8308/13/83	REGISTRATION FEE FOR ATTENDANCE AT ANNUAL CONVENTION OF NATIONAL SHORTHAND REPORTERS ASSOC IN WASH, DC.	250.00
08-09	3217040004	C & P TELEPHONE	06/01/8306/30/83	LONG DISTANCE SERVICE	442.08
08-09	3217020002	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE AND EQUIPMENT	36.00
08-09	3217040003	C&P TELEPHONE COMPANY	06/14/8307/13/83	PAGE SERVICE	18.00
08-09	3217020005	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE - TO BE PAID FROM CONTINGENCY FUND - RESEARCH COMMITTEE	31.00
08-09	3217020006	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
08-09	3217020007	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00
08-09	3217020008	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE FOR RESEARCH COMM TO BE PAID FROM CONGINGENCY FUND	31.00
08-09	3217040001	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE	31.00
08-09	3217040002	GSA, OAD, FINANCE DIVISION	06/01/8306/30/83	FTS SERVICE	103.00
08-12	3222110001	3M BPSI	12/01/8206/30/83	FOR THE MONTHLY RENTAL OF 48 PHOTOCOPIERS	5,919.14
08-12	3222110002	3M BPSI	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF 110 FACSIMILE TRANSCEIVERS	7,943.42
08-12	3222110003	NATCO, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 49 VIKING HOODS	808.25
08-12	3222110004	F.M.E. LEASING	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) MAILING MACHINE	94.44

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-12	3222110005	METROCALL	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PAGER	25.80
08-12	3222110006	RAPICOM C/O CITIBANK, NA	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	292.00
08-12	3222110007	EASE HOME WORD PROCESSOR	08/01/8308/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,600.00
08-12	3222110008	PUBLIC OFFICE CORPORATION	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE (1) PRINTER	127.50
08-12	3222110009	COMPUTER TECHNOLOGY, INC	08/01/83	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	360.00
08-12	3222110010	BELL & HOWELL	02/21/8309/30/83	FOR THE MONTHLY MAINTENANCE OF MAILING EQUIPMENT	781.17
08-12	3222110012	BELL & HOWELL	10/01/8302/20/84	FOR THE MONTHLY MAINTENANCE OF MAILING EQUIPMENT	508.83
08-12	3224010001	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/8206/30/83	FOR THE MONTHLY RENTAL OF SIX HUNDRED FIFTY EIGHT (658) COMPUTER TERMINALS	33,112.09
08-12	3222200001	AMERICAN BANK STATIONERY	07/22/83	BANK STATIONERY	358.68
08-12	3222290001	WESTVACO	03/07/83	M-6647 P.D.S.	758.11
08-12	3222290002	FRANK WINNE & SONS	06/22/83	M-6661 P.D.S.	1,758.12
08-12	3222290003	WESTVACO	06/28/83	M-6693 P.D.S.	1,961.24
08-12	3222290004	THOMPSON & COOKE, INC.	07/05/83	M-6697 P.D.S.	163.97
08-12	3222290005	PENN DOWEE PETROLEUM	07/11/83	M-6698 P.D.S.	265.52
08-12	3222290006	CONTROL CABLE, INC.	05/31/83	M-6683 CLERK OFFICE	33.05
08-12	3222290007	CONTROL CABLE, INC.	06/06/83	M-6686 CLERK OFFICE	33.05
08-12	3222290008	3M BPSI	06/17/83	M-6690 HOUSE RECORDING	5,287.90
08-12	3222290009	YIT-MARYLAND, INC.	07/26/83	M-6700 P.D.S.	38.24
08-12	3224040001	JOSEPH P VIGORITO	08/04/83	REFUND	100.00
08-12	3222200003	AMERICAN AIRLINES	06/23/8306/25/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-62 DATED JUNE 17, 1983 (TRAVELER: LARRY TETER)	357.00
08-12	3222200004	CONTROL CABLE, INC.	07/15/8307/15/83	CABLE ASSEMBLES FOR NEW DIGITAL EQUIPMENT CORP COMPUTER BEING INSTALLED	142.80
08-12	3222290010	TRANSCON LINES	06/08/83	GBL S-3927821 SHIPMENT OF DOCUMENTS FOR CONG. WASHINGTON	221.75
08-12	3222200002	C & P TELEPHONE	03/01/8303/31/83	LONG DISTANCE TELEPHONE SERVICE	81.52
08-12	3224090001	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	18.15
08-12	3224090002	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES	12.67
08-15	3224180002	CARL C HARTMAN	07/27/8307/28/83	EXPENSES INCURRED DURING INTERVIEW FOR PAGE SCHOOL PRINCIPAL	425.80
08-15	3224180003	ROBERT F KNAUTZ	07/27/8307/28/83	EXPENSES INCURRED DURING INTERVIEW FOR PAGE SCHOOL PRINCIPAL	428.35
08-15	3224810001	NORTHWEST AIRLINES INC	06/09/8307/09/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS (BRENDA PEARSON, RAY BOYUM AND AL MILLS)	1,170.00
08-15	3224810002	OZARK AIR LINES, INC.	06/24/8306/26/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (BEN LEESMAN)	354.00
08-15	3224810003	NEW YORK AIRLINES, INC	07/24/8307/25/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (MARCIA STEIN)	88.00
08-15	3224840002	UNITED PRESS INTERNATIONAL, INC.	08/01/8308/30/83	NEWS REPORT SERVICE FOR SPEAKERS LOBBY	201.50
08-15	3224840001	BYRD ENTERPRISES INC	08/05/83	2 CASES, POLAROID #668 FILM	744.00
08-15	3222280001	AMERICAN HISTORICAL ASSOC	03/28/83	ADVERTISEMENT FOR POSITION OF HOUSE HISTORIAN PURSUANT TO RULE I, CL 10(C)	100.00
08-15	3222280002	ANGELINE POLITES	06/21/83	TRAVEL TO INTERVIEW FOR POSITION OF HOUSE HISTORIAN PURSUANT TO RULE I, CL 10(C)	25.50
08-15	3222280003	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/83	RECEPTION GIVEN FOR APPLICANTS TO HOUSE HISTORIAN POSITION PURSUANT TO RULE I, CL 10(C)	106.00
08-15	3222280004	MARY-JO KLINE	06/21/8306/22/83	TRAVEL PURSUANT TO RULE I, CL 10(C), FOR AN INTERVIEW FOR THE POSITION OF HOUSE HISTORIAN	130.00
08-15	3222280005	DOUGLAS ARNOLD	06/20/8306/22/83	TRAVEL PURSUANT TO RULE i, CL 10(C), FOR AN INTERVIEW FOR POSITION OF HOUSE HISTORIAN	244.50
08-15	3222280006	JAMES B GARDNER	06/20/8306/22/83	TRAVEL PURSUANT TO RULE I, CL 10(C), FOR AN INTERVIEW FOR THE POSITION OF HOUSE HISTORIAN	389.50
08-15	3222280007	GERALD FETNER	06/21/8306/21/83	TRAVEL PURSUANT TO RULE I, CL 10(C), FOR AN INTERVIEW FOR THE POSITION OF HOUSE HISTORIAN	320.70
08-15	3224840003	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	44.62
08-15	3224840004	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	9.72
08-16	3224170001	OLIVETTI CORPORTATION OF AMERICA	12/01/8109/30/82	FOR THE MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	292.22
08-16	3224170002	TRW CORPORATION	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 80 COMPUTER TERMINALS AND COUPLERS	5,210.66
08-16	3224170003	OLIVETTI CORPORTATION OF AMERICA	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF 18 AUTOMATIC TYPEWRITERS	6,635.74
08-16	3227210001	WESTERN UNION DATA SERVICES	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	248.00

08-16	3227210002	WESTERN UNION TELEGRAPH COMPANY	04/01/8304/30/83	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	106.50
08-16	3227210003	COMPUTER DEVICES, INC	04/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE HUNDRED SIXTEEN (116) COMPUTER TERMINALS	7,134.00
08-16	3227210004	TERMINALS UNLIMITED	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF TWENTY ONE (21) MISCELLANEOUS COMPUTERS	2,565.05
08-16	3227210005	DATA TERMINALS & COMMUNICATIONS	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF TWENTY TWO (22) MISCELLANEOUS COMPUTERS	3,794.57
08-18	3227250001	AMERICAN AIRLINES	06/16/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-54 DATED JUNE 9, 1983 (TRAVELER: BOB CANTOR).	164.00
08-18	3227250002	AMERICAN AIRLINES	06/09/8306/13/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-51 DATED JUNE 2, 1983 (TRAVELER: GAY TOPPER).	468.00
08-18	3227250003	AMERICAN AIRLINES	06/14/8306/16/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-58 DATED JUNE 13, 1983 (TRAVELER: ED KELLAHER).	164.00
08-18	3227250004	AMERICAN AIRLINES	06/20/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-61 DATED JUNE 15, 1983 (TRAVELER: NORMA COLLINS).	164.00
08-18	3227250005	DELTA AIR LINES, INC.	06/27/8306/27/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 098-83-59 DATED JUNE 14, 1983 (TRAVELER: AL MILLS)	90.00
08-18	3227270001	EASTMAN KODAK COMPANY	08/03/83	16 MM FILM	116.77
08-18	3227270006	DOMINION TOWEL SUPPLY CO.	07/01/8307/30/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	5,358.94
08-18	3227270005	C & P TELEPHONE	06/30/83	LONG DISTANCE TELEPHONE SERVICE	462.35
08-18	3227270003	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY 202-666-4480	18.00
08-18	3227270004	C&P TELEPHONE COMPANY	06/14/8307/13/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY 202-668-6939	24.00
08-18	3227270007	WESTERN UNION TELEGRAPH COMPANY	06/30/83	MESSAGE SERVICE	25.21
08-19	3228020001	BENCHMARK SYSTEMS	02/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORK PROCESSORS	2,296.00
08-19	3228020002	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL	106.50
08-19	3228020003	BUSINESS EQUIPMENT CENTER, LTD.	06/01/8307/13/83	FOR THE PURCHASE OF 2 DICTATING UNITS	456.83
08-19	3228020004	CODE-A-PHONE CORPORATION	05/26/83	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING MACHINE	369.75
08-19	3228020005	LANIER BUSINESS PRODUCTS, INC.	06/21/83	FOR THE PURCHASE OF 1 DICTATING UNIT	243.45
08-19	3228020006	MID-ATLANTIC INDUSTRIES, INC.	06/09/83	FOR THE PURCHASE OF 1 DICTATING UNIT	320.25
08-19	3228020007	TERMINAL DATA CORPORATION	05/13/83	FOR PURCHASE OF 2 ACOUSTICAL HOODS	678.00
08-19	3228020008	BENCHMARK SYSTEMS	03/14/83	FOR PURCHASE OF 2 COMPUTER TERMINALS AND 1 VOLTAGE REGULATOR	5,022.75
08-19	3228020009	DICTAPHONE CORPORATION	05/20/8306/20/83	FOR PURCHASE OF 3 DICTATING UNITS & 1 WORD PROCESSING SYSTEM	822.15
08-19	3228020012	IBM	01/10/8304/07/83	FOR PURCHASE OF 1 WORD PROCESSING UNIT & 2 WORD PROCESSING ACCESSORIES	1,605.00
08-19	3228020014	IBM	01/10/8304/07/83	FOR PURCHASE OF 1 WORD PROCESSING UNIT &B 2 WORD PROCESSING ACCESSORIES	1,605.00
08-19	3228020015	IBM	01/10/8304/07/83	FOR PURCHASE OF 1 WORD PROCESSING UNIT & 2 WORD PROCESSING ACCESSORIES	5,902.50
08-19	3228020016	OLIVETTI CORP. OF AMERICA	05/16/8305/31/83	FOR THE PURCHASE OF 2 ELECTRIC TYPEWRITERS	5,810.00
08-19	3228020017	TISOFT, INC.	03/30/8306/08/83	FOR PURCHASE OF 4 WORD PROCESSING SYSTEMS	137,103.00
08-19	3228020018	NATCO, INC	03/28/8306/07/83	SERVICE ON HOUSE OWNED EQUIPMENT	115.10
08-19	3228020019	NATCO, INC	03/28/8306/07/83	SERVICE ON HOUSE OWNED EQUIPMENT	57.50
08-19	3228020020	NATCO, INC	03/28/8306/07/83	SERVICE ON HOUSE OWNED EQUIPMENT	40.00
08-19	3228020021	COMPUTER DEVICES, INC	06/02/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	233.75
08-19	3228020022	MID-ATLANTIC INDUSTRIES, INC.	06/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	69.00
08-19	3228020023	INTERNATIONAL AUTOPEN CO.	06/29/8307/13/83	SVC ON HOUSE OWNED EQUIPMENT	40.00
08-19	3228020024	INTERNATIONAL AUTOPEN CO.	06/29/8307/13/83	SVC ON HOUSE OWNED EQUIPMENT	35.00
08-19	3228020025	INTERNATIONAL AUTOPEN CO.	06/29/8307/13/83	SVC ON HOUSE OWNED EQUIPMENT	100.00
08-19	3228020026	MODERN DUPLICATOR CO INC	05/11/8307/01/83	SERVICE ON HOUSE OWNED EQUIPMENT	263.95
08-19	3228020027	MODERN DUPLICATOR CO INC	05/11/8307/01/83	SERVICE ON HOUSE OWNED EQUIPMENT	50.00
08-19	3228020028	MODERN DUPLICATOR CO INC	05/11/8307/01/83	SERVICE ON HOUSE OWNED EQUIPMENT	125.00
08-19	3228020029	MODERN DUPLICATOR CO INC	05/11/8307/01/83	SERVICE ON HOUSE OWNED EQUIPMENT	55.00
08-19	3228020030	XEROX CORPORATION	10/01/8205/31/83	FOR MONTHLY RENTAL OF 121 WORD PROCESSORS	45,974.70
08-19	3228020031	DICTAPHONE CORPORATION	05/20/8306/20/83	FOR PURCHASE OF 3 DICTATING UNITS & 1 WORD PROCESSING SYSTEM	586.50
08-19	3228020032	DICTAPHONE CORPORATION	05/20/8306/20/83	FOR PURCHASE OF 3 DICTATING UNITS AND 1 WORD PROCESSING SYSTEM	10,108.50
08-19	3229030001	RAYTHEON DATA SYSTEMS CO.	10/01/8207/31/83	FOR THE MONTHLY RENTAL OF 45 WORD PROCESSORS	78,218.83
08-19	3229130008	TERMINAL DATA CORPORATION	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF 165 ACOUSTICAL HOODS	4,704.77
08-19	3229130009	NCR CORPORATION	04/01/8306/30/83	FOR MAINTENANCE ON HOUSE EQUIPMENT	3,475.71
08-19	3229150004	XEROX CORPORATION	07/15/83	3100 LDC SERVICE #446-092469 - CONSOLE STAND SER #542-217136 - JUNE (CUSTOMER #853492817)	175.20
08-19	3229530002	SAVIN CORPORATION	06/01/83	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	10,181.01
08-19	3229530003	INTERNATIONAL AUTOPEN CO.	05/01/8306/30/83	FOR THE MONTHLY RENTAL OF 49 SIGNATURE MACHINES	2,450.00
08-19	3229540001	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	930.00
08-19	3229540002	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	1,251.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
08-19	3229540003	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	945.00
08-19	3229540004	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	1,176.00
08-19	3229540005	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	870.00
08-19	3229540006	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	945.00
08-19	3229540007	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	141.00
08-19	3229540008	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	1,086.00
08-19	3229540009	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	1,248.00
08-19	3229540010	BENCHMARK SYSTEMS	07/01/8309/30/83	FOR THE MONTHLY MAINTENANCE OF WORD PROCESSORS	810.00
08-19	3229540011	ANDERSON JACOBSON, INC	03/01/8307/31/83	FOR THE MONTHLY RENTAL OF 228 TERMINALS AND COUPLERS	30,956.81
08-19	3229590001	BENCHMARK SYSTEMS	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF 51 WORD PROCESSORS	66,711.68
08-19	3229590002	MID ATLANTIC INDUSTRIES INC	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF 29 DICTATING UNITS	929.25
08-19	3229590003	FEDERAL DATA CORPORATION	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 3 COMPUTER TERMINALS	270.00
08-19	3229590004	DIGITAL EQUIPMENT CORP	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 25 WORD PROCESSORS	9,141.02
08-19	3229590005	DATA TERMINALS & COMMUNICATIONS	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF 21 COMPUTER TERMINALS	3,665.63
08-19	3227010008	STROMBERG PRODUCTS	07/26/83	1000 STROMBERG TIME CARDS	63.00
08-19	3229010001	RAYTHEON DATA SYSTEMS CO	01/01/8109/30/81	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	6,304.28
08-19	3229020001	RAYTHEON DATA SYSTEMS CO	10/01/8108/31/82	FOR THE MONTHLY RENTAL OF 6 WORD PROCESSORS	23,337.00
08-19	3229130003	MILLER REPORTING CO. INC.	08/01/83	COPIES OF DEPOSITION TRANSCRIPTS - 155 PAGES MESSENGER SERVICE	184.25
08-19	3229130004	CALLAGHAN & COMPANY	07/04/83	BALANCE DUE FOR SERVICE OF FEDERAL LOCAL COURT RULES JUNE 1983 - MAY 1984	40.75
08-19	3229130007	C.T.L.	07/25/83	RENTAL OF VIDEO EQUIPMENT FOR TRIAL AND OPERATOR	342.50
08-19	3229150003	BILL THOMPSON TYPEWRITER SERVICE INC	06/10/83	OFFICE SUPPLIES	19.41
08-19	3230100001	ROBERT F KNAUTZ	08/15/8308/16/83	EXPENSES INCURRED IN INTERVIEWING FACULTY CANDIDATES FOR HOUSE PAGE SCHOOL	396.00
08-19	3229150001	SOUTHWESTERN BELL	06/29/8307/28/83	OFFICIAL LINE 918/432-7710	187.80
08-19	3227010005	CAPITOL HILL HOSPITAL	05/01/8305/31/83	PHYSICAL EXAMS AS REQUIRED FOR BARBER SHOP EMPLOYEES SNACK BAR	175.00
08-19	3229130001	CAPITOL HILL HOSPITAL	06/06/8307/01/83	TWO PHYSICAL EXAMINATIONS	70.00
08-19	3229130005	ROBERT WEINER ASSOC	07/24/8307/26/83	EXPENSES OF WITNESS TO ATTEND TRIAL	784.98
08-19	3229130006	JAMES H HUNT	07/25/8307/26/83	EXPENSES AND FEE OF EXPERT WITNESS	1,690.00
08-19	3227010002	C & P TELEPHONE	06/01/8306/30/83	LONG-DISTANCE TELEPHONE CALLS	440.57
08-19	3227010006	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE HOUSE DEMOCRATIC CLOAK ROOM	17.50
08-19	3227010007	C & P TELEPHONE	05/01/8305/31/83	LONG DISTANCE SERVICE	91.55
08-19	3229150002	GSA, OAD, FINANCE DIVISION	07/22/83	TIAS- MONTHLY SERVICE	31.93
08-19	3227010003	U.S. TREASURY	05/01/8305/31/83	FOR CREDIT TO HOUSE INFORMATION SYSTEMS ACCOUNT FOR COMPUTER USAGE AND PERSONNEL SUPPORT	181.60
08-19	3227010004	U.S. TREASURY	06/01/8306/30/83	FOR CREDIT TO HOUSE INFORMATION SYSTEMS ACCOUNT FOR COMPUTER USAGE AND PERSONNEL SUPPORT	1,380.16
08-19	3229130002	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,909.96
08-22	3229450001	ALVIN E. MILLS	08/07/8308/09/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BANGOR, MAINE & BOSTON, MASSACHUSETTS	180.00
08-22	3229450002	RAY A BOYUM	08/08/8308/09/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TOPEKA, KANSAS	130.00
08-22	3230040001	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	305,008.43
08-23	3234040001	COMPUTER DEVICES, INC	01/17/83	FOR THE PURCHASE OF 1 COMPUTER PRINTER & 1 CABLE	996.70
08-23	3234040002	DIGITAL EQUIPMENT CORP	04/15/8304/22/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	5,843.75
08-23	3234040003	DIGITAL EQUIPMENT CORP	04/15/8304/22/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	1,380.25
08-23	3234040004	DIGITAL EQUIPMENT CORP	04/15/8304/22/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	39,403.50
08-23	3234040005	RAPIDPRINT, INC.	03/08/83	FOR THE PURCHASE OF 1 TIME RECORDER	293.50
08-23	3234040006	3M BPSI	02/16/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER	1,760.00
08-23	3234040007	WANG LABORATORIES INC	06/23/83	FOR THE PURCHASE OF 1 PRINTER WITH SHEET FEED	3,960.00
08-23	3234040008	DICTAPHONE CORPORATION	03/01/8307/31/83	FOR THE MONTHLY RENTAL OF 242 DICTATING UNITS	8,701.18

08-23	3231020001	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	599.91
08-23	3231020003	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	497.70
08-23	3231020004	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	885.86
08-23	3231020005	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	1,504.53
08-23	3231020006	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	510.36
08-23	3231020007	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	1,159.45
08-23	3231020008	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD SERVICE	1,130.64
08-23	3234050002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE TELEPHONE CALLS	441.58
08-23	3234050001	C&P TELEPHONE COMPANY	06/13/8307/12/83	SERVICE & EQUIPMENT	818.77
08-23	3231080001	WESTERN UNION	06/30/83	OFFICIAL LEG TELECOMMUNICATIONS	95.40
08-24	3227290001	STATE DOOR VIDEO STORE	05/24/8307/05/83	FOR THE PURCHASE OF 8 VIDEO RECORDERS	6,300.00
08-24	3227290004	SAVIN CORPORATION	01/27/8305/25/83	FOR THE PURCHASE OF 11 PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	46,946.88
08-24	3227290005	TISOFT, INC.	04/14/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	47,362.00
08-24	3227290006	LANIER BUSINESS PRODUCTS, INC.	01/07/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	191.00
08-24	3227290007	LANIER BUSINESS PRODUCTS, INC.	01/07/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	8,192.23
08-24	3227290008	LANIER BUSINESS PRODUCTS, INC.	01/07/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	2,578.50
08-24	3227290009	RCA SALES CORPORATION	06/17/83	FOR THE PURCHASE OF 20 TELEVISIONS (INCLUDES 1% DISCOUNT)	3,041.77
08-24	3235070001	M/A-COM ALANTHUS DATA, INC.	06/28/83	FOR THE PURCHASE OF 2 TERMINALS AND 1 COUPLER	854.00
08-24	3235070002	COMPUTER BUSINESS SUPPLIES	08/15/83	FOR THE PURCHASE OF 1 ENVELOPE RESTACKER	55.50
08-24	3235070003	DICTAPHONE CORPORATION	04/08/8307/12/83	FOR THE PURCHASE OF 2 DICTATING UNITS	435.63
08-24	3235070004	MOTOROLA, INC.	06/15/83	FOR THE PURCHASE OF 1 PAGER	423.25
08-24	3235070005	CODE-A-PHONE CORPORATION	05/11/8307/06/83	FOR THE PURCHASE OF 2 TELEPHONE ANSWERING DEVICES	709.45
08-24	3235070006	TRENDATA/COMLEASE	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 58 TERMINALS AND MODEMS	5,123.14
08-24	3235250001	XEROX CORPORATION	10/01/8206/01/83	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT)	64,719.00
08-24	3235250004	GENERAL ELECTRIC COMPANY	03/01/8307/31/83	FOR THE MONTHLY RENTAL OF 16 TERMINALS	10,029.79
08-24	3235250005	XEROX CORPORATION	06/25/8209/30/82	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	5,770.68
08-24	3231110001	THE AMERICAN LAWYER	08/09/83	SUBSCRIPTION TO 'THE AMERICAN LAWYER'	97.00
08-24	3231010001	WELLS FARGO ARMORED SERVICE	08/01/8308/31/83	DEPOSIT PICKUP	269.00
08-24	3234080002	YIT-MARYLAND, INC.	07/19/83	M-6700 P.D.S.	708.54
08-24	3234080003	WESTVACO	07/22/83	M-6701 P.D.S.	2,586.13
08-24	3234080004	WESTVACO	07/22/83	M-6701 P.D.S.	2,205.76
08-24	3234080005	WESTVACO	07/22/83	M-6701 P.D.S.	286.49
08-24	3234080006	WESTVACO	07/22/83	M-6701 P.D.S.	61.94
08-24	3234080007	WESTVACO	07/22/83	M-6701 P.D.S.	5,902.87
08-24	3234080008	SAFEWARE	08/04/83	M-6708 P.D.S.	74.30
08-24	3234080009	SUPERIOR SAW SERVICE, INC.	08/04/83	M-6709 P.D.S.	34.00
08-24	3234080010	MONUMENTAL PAPER CO.	08/04/83	M-6710 P.D.S.	629.50
08-24	3234080011	CONTRACT CARPET RESEARCH	08/08/83	M-6711 P.S.S.	195.00
08-24	3234080012	JOBMASTER CORPORATION	08/10/83	M-6713	51.56
08-24	3235250002	RAYTHEON DATA SYSTEMS CO.	05/20/81	FOR THE PURCHASE OF 1 WORD PROCESSOR	15,033.00
08-24	3231010012	RICHARD A VANWINKLE	08/09/8308/11/83	REIMB FOR TRAVEL EXPENSES PER TRAVEL ORDER 098-83-86, DATED 8-8-83	172.31
08-24	3231010013	US AIR, INC.	07/21/8307/22/83	REIMB TO CARRIER PER TRAVEL ORDER NO 098-83-72, 7-18-83 (TRAVELER: BRENDA PEARSON)	248.00
08-24	3234080013	IMFS, INC.	06/21/83	GBL S-3927822 SHIPMENT OF DOCUMENTS FOR CONG. BURTON	413.25
08-24	3234080001	C & P TELEPHONE	07/01/8307/31/83	1 MONTH OF SERVICE	320.48
08-24	3231010002	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	49.70
08-24	3231010003	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE MAJORITY WHIP	74.77
08-24	3231010004	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE CLERK	37.54
08-24	3231010005	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE MINORTIY WHIP	37.90
08-24	3231010006	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	73.37
08-24	3231010007	WASHINGTON TELEPHONE CO	07/01/8307/31/83	MOBIL TELEPHONE FOR THE SPEAKER	110.62
08-24	3231010008	AMERICAN RADIO-TEL SERVICE INC.	08/01/83	MOBIL TELEPHONE FOR THE CLERK	123.90
08-24	3231010009	AMERICAN RADIO-TEL SERVICE INC.	08/01/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	123.90
08-24	3231010010	AMERICAN RADIO-TEL SERVICE INC.	08/01/83	MOBIL TELEPHONE FOR THE MINORITY WHIP	123.90
08-24	3231010011	AMERICAN RADIO-TEL SERVICE INC.	08/01/83	MOBIL TELEPHONE FOR THE SPEAKER	123.90
08-26	3236030001	DICTAPHONE CORPORATION	12/13/8203/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,913.40
08-26	3236010001	EASTMAN KODAK COMPANY	08/12/83	16 MM FILM	264.05

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-29	3237200001	BUSINESS EQUIPMENT CENTER, LTD	06/23/83	FOR THE PURCHASE OF 1 TRANSCRIBER WITH ACCESSORIES	533.82
08-29	3237200002	GESTETNER CORPORATION	07/12/83	FOR THE PURCHASE OF 1 MIMEOGRAPH	1,805.65
08-29	3237200003	IBM	11/02/8202/11/83	FOR THE PURCHASE OF 3 TYPEWRITERS	5,020.00
08-29	3237200004	NORTHERN TELECOM SYSTEM	04/27/83	FOR THE PURCHASE OF 1 PRINTER	556.00
08-29	3237200005	LANIER BUSINESS PRODUCTS, INC	05/23/83	FOR THE PURCHASE OF 1 DICTATING UNIT	243.45
08-29	3237200007	GESTETNER CORPORATION	03/28/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	96.00
08-29	3237200008	ANDERSON-KNIGHT	03/20/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	58.00
08-29	3237200009	TERMINALS UNLIMITED	01/13/8301/14/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	360.00
08-29	3237200010	MARVA DATA SERVICES	06/19/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	65.00
08-29	3237200011	LANIER BUSINESS PRODUCTS INC	12/16/8207/07/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	996.68
08-29	3237210001	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210002	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	115.00
08-29	3237210003	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210004	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210005	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	115.00
08-29	3237210006	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210007	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210008	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	115.00
08-29	3237210009	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210010	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	115.00
08-29	3237210011	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210012	3M BPSI	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) MICROFICHE VIEWERS	113.00
08-29	3237210013	DATA SYSTEMS SPECIALISTS	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	876.25
08-29	3237210014	COPYSTATICS, INC	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	110.00
08-29	3237210015	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	122.50
08-29	3237210016	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	272.50
08-29	3237210017	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	155.40
08-29	3237210018	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	122.50
08-29	3237210019	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	272.50
08-29	3237210020	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	155.40
08-29	3237210021	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	122.50
08-29	3237210022	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	272.50
08-29	3237210023	HEWLETT PACKARD CO.	05/01/8307/31/83	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	155.40
08-29	3237210024	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	147.47
08-29	3237210025	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	553.00
08-29	3237210026	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	553.00
08-29	3237210027	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	553.00
08-29	3237210028	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	553.00
08-29	3237210029	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	575.00
08-29	3237210030	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	575.00
08-29	3237210031	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	575.00
08-29	3237210032	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	575.00
08-29	3237210033	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	513.00
08-29	3237210034	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	298.00
08-29	3237210035	PHILIPS INFORMATION SYSTEMS	10/01/8206/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	168.67

08-29	3241010002	GENERAL SERVICES ADMINISTRATION	07/01/8309/30/83	FORMER SPEAKER'S OFFICE SPACE	2,054.00
08-29	3237010001	ENGINEERED DATA PRODUCTS	12/15/83	LAW REVISION COUNSEL	16.42
08-29	3237010005	MBA CONTAINER CORP	07/22/83	PDS	3,769.74
08-29	3237010006	BAUMFOLDER CORPORATION	07/25/83	PDS	2,074.45
08-29	3237010007	BAER SLADE CORP	07/26/83	PDS	63.90
08-29	3237010008	CANTWELL-CLEARY	08/10/83	DISCOUNT INCLUDED	236.21
08-29	3237200006	IBM	07/23/81	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	3,546.00
08-29	3237190001	AMERICAN AIRLINES	07/01/8307/03/83	REIMB FOR CARRIER PER TRAVEL ORDER NO. 098-83-60 6-14-83 (TRAVELER: CRAIG KNOWLES)	306.00
08-29	3237010002	CONTROL CABLE, INC.	05/16/82	CLERK OFFICE	2,213.22
08-29	3237010003	CONTROL CABLE, INC.	05/19/83	CLERK OFFICE	2,195.59
08-29	3237010004	CONTROL CABLE, INC.	05/23/83	CLERK OFFICE	2,195.59
08-29	3238040001	UNITED PRESS INTERNATIONAL	09/01/8309/30/83	NEWS REPORT SERVICE	201.50
08-29	3237190002	FULLER & D'ALBERT, INC	06/18/8307/20/83	MISC. PHOTO SUPPLIES 13690 13880 13879 13912 13913 14334 14386	319.65
08-29	3237190005	PAKO CORPORATION	04/13/82	BRACKET COVER PAKOSOL	47.60
08-29	3237190006	KEITH JEWELL	07/08/83	REIMB FOR COD CHARGE FROM A.J. GANZ CO., INC.	31.10
08-29	3237190007	OPTICAL & ELECTRONIC RESEARCH, INC	07/19/83	REPAIR/SPARE PARTS	30.00
08-29	3237190008	PAKO CORPORATION	06/14/83	SPECIAL ORDER	241.00
08-29	3237190009	CONGRESSIONAL PHOTO SHOPPE	04/09/8306/17/83	MISC. PHOTO SUPPLIES 10559 11394 11470	96.30
08-29	3237190004	STERLING TEXTILE	07/08/8307/29/83	LAB COAT SERVICES 92221 93150 94044 94956	40.99
08-29	3237140007	C & P TELEPHONE	06/30/83	LONG DISTANCE SERVICE	1,490.11
08-29	3237140008	C & P TELEPHONE	07/31/83	LONG DISTANCE SERVICE	1,110.04
08-29	3238040003	C & P TELEPHONE	07/01/8307/31/83	TOLL CHGS	1,052.17
08-29	3237140002	C&P TELEPHONE COMPANY	05/14/8306/13/83	BELLBOY SERVICE	18.00
08-29	3237140003	C&P TELEPHONE COMPANY	06/14/8307/13/83	BELLBOY SERVICE	18.00
08-29	3237140004	C&P TELEPHONE COMPANY	07/14/8308/13/83	BELLBOY SERVICE	18.00
08-29	3237190003	C&P TELEPHONE COMPANY	05/14/8307/13/83	SERVICE & EQUIPMENT 202-666-1088	76.90
08-29	3238040002	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT FOR THE CLERK	22.00
08-29	3237140005	WESTERN UNION TELEGRAPH COMPANY	06/30/83	TELEGRAPH SERVICE	370.35
08-29	3237140006	WESTERN UNION TELEGRAPH COMPANY	07/31/83	TELEGRAPH SERVICE	75.00
08-29	3237140001	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS LINE	31.00
08-31	3238080002	IBM	10/01/8207/31/83	FOR THE MONTHLY RENTAL OF 96 DISPLAYWRITERS, 69 AUTOMATIC TYPEWRITERS AND 10 COPIERS	91,146.71
08-31	3242110001	MARVA DATA INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 64 TEXAS INSTRUMENT COMPUTER TERMINALS	5,461.83
08-31	3242120001	EXXON OFFICE SYSTEMS	10/01/8207/31/83	FOR THE MONTHLY RENTAL OF 82 FACSIMILE TRANSCEIVERS	11,753.00
08-31	3238050001	NAT'L ASSOC OF SECONDARY SCHL PRINCIPALS	07/19/8307/20/83	COST OF 2 DELIVERIES OF NECESSARY MATERIAL F/USE IN DETERMINING CHOICE OF PRINCIPAL F/CAP PAGE SCHOOL.	46.75
08-31	3244320002	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,230.99
08-31	3244320003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,376.01
08-31	3244320004	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		273.88
08-31	3244320005	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		300.41
08-31	3244320006	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,191.37
08-31	3244320007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		417.22
08-31	3244320008	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,267.56
08-31	3244320009	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,373.62
08-31	3244320010	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		832.79
08-31	3244320011	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,582.03
08-31	3244320012	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		229.76
08-31	3244320013	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		706.75
08-31	3244320014	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		11.97
08-31	3244320015	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		801.50
08-31	3244320016	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,679.25
08-31	3244320017	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		263.42
08-31	3244320018	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		289.54
08-31	3244320019	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		6,111.54
08-31	3244320020	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		225.63
08-31	3244320021	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		513.60
08-31	3244320022	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		11.28

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-31	3244320023	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		133.74
08-31	3244320024	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		24.78
08-31	3244320025	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,291.19
08-31	3244320026	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		484.88
08-31	3244320027	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		500.01
08-31	3244320028	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,301.09
08-31	3244320029	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		2,213.54
08-31	3244320030	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,338.17
08-31	3244320031	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		545.03
08-31	3244320032	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,300.39
08-31	3244320033	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		700.08
08-31	3244320034	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		238.22
08-31	3244320035	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		83.85
08-31	3244320036	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,654.40
08-31	3244320037	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,458.34
08-31	3244320038	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		148.42
08-31	3244320039	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,860.45
08-31	3244320040	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		1,974.16
08-31	3244830003	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		33.50
08-31	3244830007	*(STATIONERY ALLOWANCE CHARGED)*	08/01/8308/31/83		16.85
08-31	3242170025	P.E.P.C.O.	06/17/8307/19/83	OFFICIAL LIGHTING SERVICES	561.50
08-31	3242170026	P.E.P.C.O.	06/14/8307/14/83	LIGHTING SERVICE	19.59
08-31	3242170001	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	241.90
08-31	3242170002	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	125.50
08-31	3242170003	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	58.42
08-31	3242170004	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	17.64
08-31	3242170005	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	1,009.92
08-31	3242170006	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	11.32
08-31	3242170007	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	13.32
08-31	3242170008	C & P TELEPHONE	04/01/8304/30/83	OFFICIAL LD LEG SERVICE	62.09
08-31	3242170009	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	993.92
08-31	3242170010	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	23.55
08-31	3242170011	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	100.77
08-31	3242170012	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	46.79
08-31	3242170013	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	190.81
08-31	3242170014	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	27.01
08-31	3242170015	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	55.73
08-31	3242170016	C & P TELEPHONE	05/01/8305/31/83	OFFICIAL LD LEG SERVICE	259.58
08-31	3242170017	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	29.36
08-31	3242170018	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	47.25
08-31	3242170019	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	149.60
08-31	3242170020	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	46.86
08-31	3242170021	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	1,231.23
08-31	3242170022	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	31.03
08-31	3242170023	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	15.49

08-31	3242170024	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD LEG SERVICE	132.18
08-31	3242150001	C & P TELEPHONE	01/13/8302/12/83	OFFICIAL TELECOMMUNICATIONS EQUIPMENT - INSTALLATION AND SERVICE	161.63
08-31	3242150002	C & P TELEPHONE	02/13/8303/12/83	OFFICIAL TELECOMMUNICATIONS EQUIPMENT	13.42
08-31	3242150003	C & P TELEPHONE	03/13/8304/12/83	OFFICIAL TELECOMMUNICATIONS EQUIPMENT	13.42
08-31	3242150004	C & P TELEPHONE	04/13/8305/12/83	TELECOMMUNICATIONS EQUIPMENT	13.42
08-31	3242150005	C & P TELEPHONE	05/13/8306/12/83	TELECOMMUNICATIONS EQUIPMENT	13.42
08-31	3242150006	C & P TELEPHONE	06/13/8307/12/83	OFFICIAL TELECOMMUNICATIONS EQUIPMENT	13.42
09-06	3241030001	IBM	07/01/8307/31/83	LEASE/RENTAL OF EQUIPMENT FOR HB-1	3,321.00
09-06	3242030001	IBM	07/28/83	FOR THE PURCHASE OF OPERATING MANUALS FOR HOUSE OWNED EQUIPMENT	261.60
09-06	3242030002	SPERIOR PICTURE TUBES	07/25/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	106.79
09-06	3242030003	TEKTRONIX, INC	07/29/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	2,174.25
09-06	3242030004	U S RECORDING CO	08/03/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	1,269.00
09-06	3242030005	AB DICK COMPANY	02/03/83	FOR THE PURCHASE OF 1 LETTER FOLDER	361.87
09-06	3242030006	GESTETNER CORPORATION	03/28/83	FOR THE PURCHASE OF 1 MIMEOGRAPH	1,805.65
09-06	3242030007	SAVIN CORPORATION	06/21/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 4% DISCOUNT)	4,219.20
09-06	3242030008	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/23/83	FOR THE PURCHASE OF 1 PAPER SHREDDER	5,494.22
09-06	3242030009	XEROX CORPORATION	04/06/8304/27/83	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS	1,922.00
09-06	3242030010	AB DICK COMPANY	03/21/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	489.60
09-06	3242030011	AMES SUPPLY COMPANY	06/17/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	17.12
09-06	3242030012	AMES SUPPLY COMPANY	06/17/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	27.27
09-06	3242030013	AMES SUPPLY COMPANY	06/17/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	64.68
09-06	3242030014	AMES SUPPLY COMPANY	06/17/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	11.10
09-06	3242030015	AMES SUPPLY COMPANY	06/17/8307/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	151.29
09-06	3242030016	CUSTODIAN'S CLOSET	08/11/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	929.00
09-06	3242030017	PIONEER	07/13/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	43.70
09-06	3242030018	TEXWIPE	08/15/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	45.00
09-06	3242180001	ARROW COMPUTREND	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF SIXTY TWO COMPUTER TERMINALS	4,310.57
09-06	3242180002	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
09-06	3242180003	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	92.00
09-06	3242180004	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	41.67
09-06	3242180005	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	369.00
09-06	3242180006	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	364.00
09-06	3242180007	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	345.00
09-06	3242180008	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	280.00
09-06	3242180009	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
09-06	3242180010	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	383.00
09-06	3242180011	OLIVETTI CORPORTATION OF AMERICA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	363.07
09-06	3242180012	METROCALL	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE PAGER	25.80
09-06	3242180013	NBI, INC.	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,354.00
09-06	3242180014	TELEX COMPUTER PRODUCTS	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.75
09-06	3242180015	TELEX COMPUTER PRODUCTS	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.77
09-06	3242180016	TELEX COMPUTER PRODUCTS	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	170.75
09-06	3242180017	TELEX COMPUTER PRODUCTS	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	61.77
09-06	3242180018	EXXON OFFICE SYSTEMS	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 5 WORD PROCESSORS	2,401.04
09-06	3242180019	COMMUNICATIONS PRODUCTS	03/04/83	FOR THE PURCHASE OF 1 MODEM ELIMINATOR	380.00
09-06	3242180020	IBM	05/04/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	1,560.00
09-06	3242180021	RCA SALES CORPORATION	05/24/83	FOR THE PURCHASE OF 5 COLOR TELEVISIONS	1,202.50
09-06	3242180022	TERMINAL DATA CORPORATION	06/24/83	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	120.87
09-06	3242180023	XEROX CORPORATION	06/20/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 3.5% DISCOUNT)	5,541.99
09-06	3242180024	XEROX CORPORATION	06/10/8308/30/83	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS (INCL 3 1/2% DISCOUNT)	16,807.07
09-06	3242410001	LANIER BUSINESS PRODUCTS	04/01/8307/31/83	FOR THE MONTHLY RENTAL OF 28 WORD PROCESSING UNITS	12,758.28
09-06	3242410002	LANIER BUSINESS PRODUCTS	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 50 DICTATING UNITS	1,047.75
09-06	3242420001	LANIER BUSINESS PRODUCTS	03/01/8203/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSING UNIT	290.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-06	3242420002	IBM	03/01/8306/30/83	FOR THE MONTHLY RENTAL OF 72 AUTOMATIC TYPEWRITERS	33,275.22
09-06	3242420003	IBM	02/01/8202/28/82	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	200.00
09-06	3242420004	INTERNATIONAL AUTOPEN CO	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF 54 SIGNATURE MACHINES	2,506.27
09-06	3244050001	ATEX INC	04/14/83	FOR THE PURCHASE OF 2 VIDEO DISPLAY TERMINALS	8,000.00
09-06	3244050002	DICTAPHONE CORPORATION	06/20/8307/14/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS, TRANSCRIBERS AND DICTATORS	14,779.86
09-06	3244050003	DICTAPHONE CORPORATION	06/20/8307/14/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS, TRANSCRIBERS AND DICTATORS	1,291.95
09-06	3244050004	DICTAPHONE CORPORATION	06/20/8307/14/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS, TRANSCRIBERS AND DICTATORS	586.50
09-06	3244050005	BUSINESS EQUIPMENT CENTER, LTD	05/25/8306/16/83	FOR THE PURCHASE OF DICTATORS	356.71
09-06	3244050006	BUSINESS EQUIPMENT CENTER, LTD	05/25/8306/16/83	FOR THE PURCHASE OF DICTATORS	163.35
09-06	3244050007	BUSINESS EQUIPMENT CENTER, LTD	05/25/8306/16/83	FOR THE PURCHASE OF DICTATORS	313.93
09-06	3244050008	BUSINESS EQUIPMENT CENTER, LTD	05/25/8306/16/83	FOR THE PURCHASE OF DICTATORS	272.09
09-06	3244050009	BUSINESS EQUIPMENT CENTER, LTD	05/25/8306/16/83	FOR THE PURCHASE OF DICTATORS	163.35
09-06	3244050010	INFORMATION DEVELOPMENT & APPLICATIONS	02/01/83	FOR THE PURCHASE OF 49 BUS INTERFACE UNITS	83,251.00
09-06	3244050011	SAVIN CORPORATION	04/14/8307/01/83	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
09-06	3244050012	SAVIN CORPORATION	04/14/8307/01/83	FOR THE PURCHASE OF PHOTOCOPIERS	3,725.76
09-06	3244050013	SAVIN CORPORATION	04/14/8307/01/83	FOR THE PURCHASE OF PHOTOCOPIERS	191.95
09-06	3244050014	SAVIN CORPORATION	04/14/8307/01/83	FOR THE PURCHASE OF PHOTOCOPIERS	4,219.20
09-06	3244050015	AB DICK COMPANY	07/21/83	FOR THE PURCHASE OF 1 LETTER FOLDER	606.04
09-06	3244050016	BENCHMARK SYSTEMS	04/20/83	FOR THE PURCHASE OF ASYNC LINE DRIVER	280.00
09-06	3244050017	RAYTHEON DATA SYSTEMS CO	06/08/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	16,844.00
09-06	3244050018	WANG LABORATORIES INC	04/26/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	15,268.00
09-06	3244050019	WHITAKER BROTHERS BUSINESS MACHINES,INC.	03/03/83	FOR THE PURCHASE OF 1 PAPER SHREDDER	5,494.22
09-06	3244050020	IBM	05/01/8306/30/83	FOR THE TAXES ON 3 AUTOMATIC TYPEWRITERS LOCATED IN CONGRESSIONAL DISTRICT OFFICES	55.40
09-06	3244060001	ROBERT F KNAUTZ	07/16/8308/16/83	REIMB FOR TELEPHONE CALLS MADE IN CONNECTION WITH HOUSE PAGE SCHOOL	65.57
09-06	3241030002	RICHARD M CREEGER	07/24/8307/25/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HARRISBURG, PA	159.52
09-06	3241030003	MARCIA D STEIN	07/24/8307/25/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK, NY	130.50
09-06	3243060002	RICHARD A VANWINKLE	08/22/8308/24/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-89, DATED 8/18/83	165.00
09-06	3244070001	EASTERN AIRLINES INC	08/07/8308/09/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-78 JULY 21, 1983 - TRAVELER: AL MILLS	257.00
09-06	3244070002	EASTERN AIRLINES INC	08/02/8308/05/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-82 JULY 29, 1983 - TRAVELER: FRANCIS FERGUSON	260.00
09-06	3243060001	PRESS ASSOCIATION INC	08/01/83	NEWS REPORT SERVICE	314.60
09-06	3241030006	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	386.14
09-06	3241030004	C&P TELEPHONE COMPANY	07/14/8308/13/83	PAGE BOY SERVICE	18.00
09-06	3241030005	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE	30.00
09-06	3242450001	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	4,558.05
09-09	3250830005	C & P TELEPHONE	07/31/83	LONG DISTANCE TELEPHONE SERVICE	492.48
09-09	3250830001	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT	22.00
09-09	3250830002	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT	24.00
09-09	3250830003	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT	136.00
09-09	3250830004	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT	22.00
09-09	3250830006	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	24.00
09-09	3250830007	C&P TELEPHONE COMPANY	07/14/8308/13/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	18.00
09-13	3250150002	3M BPSI	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 44 PHOTOGRAPHERS	5,580.33
09-13	3250150003	XEROX CORPORATION	10/01/8205/31/83	FOR THE MONTHLY RENTAL OF THREE HUNDRED ONE (301) FACSIMILE TRANSCEIVERS AND INFORMATION PROCESSORS.	86,159.43
09-13	3250150004	WANG LABORATORIES INC	10/01/8207/31/83	FOR THE MONTHLY RENTAL OF 47 WORD PROCESSORS	32,194.34

09-13	3250150006	TRW CORPORATION	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF 77 HAZELTINE TERMINALS AND COUPLERS	4,944.67
09-13	3250150007	TERMINAL DATA CORPORATION	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE HUNDRED SIXTY TWO (162) ACOUSTICAL HOODS	3,870.17
09-13	3251020001	APEX TRUCKING CO INC	03/16/83	FOR THE RELOCATION OF CONGRESSIONAL DISTRICT OFFICE EQUIPMENT	212.70
09-13	3250050001	DAVID R RAMAGE	06/01/83	PRINTING OF NAME TAGS FOR CONGRESSWOMAN'S SUITE	18.75
09-13	3250090001	VERNON L MILLER	08/25/83	COPY OF TRANSCRIPT 11 PGS AT $.50 PER PAGE	5.50
09-13	3250090002	MICHAEL L. MURRAY	07/25/83	MISC EXPENSES DURING TRIAL	35.00
09-14	3251080001	NCR CORPORATION	10/01/8203/31/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	4,058.00
09-14	3251080002	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,551.00
09-14	3251080003	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,568.00
09-14	3251080004	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,610.00
09-14	3251080005	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,604.00
09-14	3251080006	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,308.00
09-14	3251080007	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	983.00
09-14	3251080008	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	607.00
09-14	3251080009	MICRO RESEARCH, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF SEVEN (7) WORD PROCESSORS	1,958.60
09-14	3251080010	WESTERN UNION TELEGRAPH COMPANY	05/01/8305/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	105.45
09-14	3251080011	TERMINALS UNLIMITED	03/13/8308/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	694.92
09-14	3251080012	PUBLIC PRINTER	07/29/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,981.00
09-14	3251080013	MOTOROLA, INC	09/01/8309/30/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	223.80
09-14	3251080014	SORBUS, INC.	07/01/8308/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	95.00
09-14	3251080015	SORBUS, INC.	07/01/8308/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	186.00
09-14	3251080016	SORBUS, INC.	07/01/8308/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	186.00
09-14	3255180001	IBM	07/07/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	1,665.00
09-14	3255180002	SMS LEASING, INC	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	11,296.00
09-14	3255180003	IBM	09/10/82	FOR THE PURCHASE OF 1 TYPEWRITER	876.00
09-14	3255180004	MODERN DUPLICATOR CO INC	07/20/83	FOR THE PURCHASE OF 1 MIMEOGRAPH	1,295.00
09-14	3255180005	NORTHERN TELECOM SYSTEM	05/03/83	FOR THE PURCHASE OF 1 DISPLAYPHONE	1,116.00
09-14	3255180006	SWINGLINE, INC.	07/21/83	FOR THE PURCHASE OF 1 LETTER OPENER	611.15
09-14	3255180007	XEROX CORPORATION	07/01/83	FOR THE PURCHASE OF 1 PHOTOCOPIER (INCLUDES 3.5% DISCOUNT)	5,541.99
09-14	3255180008	BENCHMARK SYSTEMS	06/29/83	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	2,137.50
09-14	3255180009	BURROUGHS CORPORATION	07/18/8307/26/83	FOR THE PURCHASE OF 2 FACSIMILE TRANSCEIVERS	2,880.00
09-14	3255180010	RAYTHEON DATA SYSTEMS CO	07/12/83	FOR THE PURCHASE OF 1 DUAL TRAY SHEET FEED	424.00
09-14	3255180011	TERMINAL DATA CORPORATION	05/16/83	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	25.00
09-14	3255180012	INFORMATION SYSTEMS FOR CONGRESS	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF TEN (10) WORD PROCESSORS	15,214.00
09-14	3255540001	XEROX CORPORATION	10/01/8207/31/83	FOR THE MONTHLY RENTAL OF 378 PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	96,566.42
09-14	3255540002	MICROGRAPHICS SPECIALTIES, INC	07/31/83	FOR THE MICROFILMED IMAGES OF FILES FOR THE 97TH CONGRESS	140.18
09-14	3255570001	EASE HOME WORD PROCESSOR	09/01/8309/30/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,600.00
09-14	3256080001	XEROX CORPORATION	08/06/83	3100 LDC SER #446-092469 CONSOLE STAND SER #543-217136 JULY RENTAL PLAN CP	182.50
09-14	3251080017	EXIDE	11/08/82	M-6596, PSS	138.00
09-14	3251080018	SAFEWARE	08/04/83	M-6708, PDS (DISCOUNT INCLUDED)	48.55
09-14	3251080019	CANTWELL-CLEARY	08/18/83	M-6715, PDS (DISCOUNT INCLUDED)	3,699.88
09-14	3251080020	CONTROL CABLE, INC.	05/16/83	M-6679, CLERK OFC	75.68
09-14	3251080021	CONTROL CABLE, INC.	05/19/83	M-6681, CLERK OFC	123.84
09-14	3255120005	WELLS FARGO ARMORED SERVICE COPR.	08/11/83	SEALS - FOR OFFICE OF FINANCE	24.50
09-14	3255120007	OCTO, INC.	08/08/83	MICROFICHE SERVICES	58.55
09-14	3256080002	SOUTHWESTERN BELL	07/29/8308/28/83	OFFICIAL LINE 918/423-7710	171.06
09-14	3255090001	EASTMAN KODAK COMPANY	08/31/83	16 MM FILM	249.16
09-14	3255120006	WEST PUBLISHING CO	07/27/83	US CODE - HOUSE LIBRARY	51.00
09-14	3255120001	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE (JULY)	52.73
09-14	3255120008	C & P TELEPHONE	07/31/83	TOLL SERVICE	76.14
09-14	3255120009	C & P TELEPHONE	07/31/83	TOLL SERVICE	3.26
09-14	3255160001	C & P TELEPHONE	07/01/8307/31/83	DIRECTORY ASSISTANCE CHARGES	10,662.57
09-14	3255120002	AMERICAN RADIO-TEL SERVICE INC	09/01/83	MOBILE TELEPHONE FOR THE MINORITY WHIP	123.90
09-14	3255120003	AMERICAN RADIO-TEL SERVICE INC	09/01/83	MOBILE TELEPHONE FOR THE SPEAKER	123.90
09-14	3255120004	AMERICAN RADIO-TEL SERVICE INC	09/01/83	MOBILE TELPHONE FOR THE MINORITY LEADER	123.90
09-14	3255120010	C&P TELEPHONE COMPANY	07/14/8308/13/83	EQUIPMENT	36.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3255160002	C & P TELEPHONE	07/01/8307/31/83	FOR THE TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD JULY 1 THRU JULY 31, 1983 FOR COMMITTEES.	221,113.36
09-14	3255090002	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE FOR REPUBLICAN CONFERENCE	31.00
09-14	3255090003	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE FOR RESEARCH COMMITTEE	31.00
09-14	3256080003	GSA, OAD, FINANCE DIVISION	08/22/83	FTS LINE #745-7150	35.91
09-14	3255090004	HOUSE INFORMATION SYSTEMS	07/01/8307/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	27.68
09-16	3255580001	TISOFT, INC.	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	1,334.00
09-16	3255580003	TISOFT, INC.	06/01/8307/31/83	FOR THE MONTHLY RENTAL OF FORTY (40) WORD PROCESSORS	46,544.19
09-19	3256110002	INTERNATIONAL BUSINESS MACHINES	08/01/8308/31/83	LEASE/RENTAL EQUIPMENT IN HB-1	3,321.00
09-19	3256110003	AMERICAN BANK STATIONERY	06/29/8308/25/83	BANK STATIONERY	2,307.09
09-19	3256110004	RICHARD A VANWINKLE	09/06/8309/08/83	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL DUTY TRANSPORTING FLOOR CAMERA LENSES FOR MAINT.	163.55
09-19	3256110005	RAY YOUNG	08/31/8309/02/83	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL DUTY VISITING PRINCE GARDNER TO ASSESS LEATHER GOODS.	470.24
09-19	3256110006	FRANCIS X FERGUSON	08/02/8308/05/83	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFCL DUTY ATTENDING IBM PERSONAL COMPUTER SCHOOL.	273.44
09-19	3256110001	AMERICAN BELL	08/01/8309/30/83	COMPUTER SERVICE	65.00
09-20	3259830004	WAHL & WAHL, INC.	04/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
09-20	3259830005	NCR CORPORATION	06/14/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	110.30
09-20	3259830014	AB DICK COMPANY	10/15/8208/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,186.31
09-20	3259830001	3M BPSI	06/17/83	HOUSE RECORDING STUDIO	255.96
09-20	3259830002	3M BPSI	08/01/83	HOUSE RECORDING STUDIO	1,250.00
09-20	3259830003	3M BPSI	08/04/83	HOUSE RECORDING STUDIO	22,556.00
09-20	3259830013	PRENTICE-HALL, INC	08/26/83	DOORKEEPER OFFICE	1,966.60
09-20	3259630004	SARA SUSAN HANBACK	08/26/8309/07/83	TO REPORT AN ASSIGNED FIELD HEARING IN LONG BEACH, MONTEREY, AND EUREKA, CA	350.96
09-20	3259630005	ALVIN E. MILLS	09/11/8309/12/83	TO REPORT AN ASSIGNED FIELD HEARING IN SEATTLE, WA	159.50
09-20	3259830006	UNITED AIRLINES	08/26/8309/01/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-87 AUGUST 16, 1983 (TRAVELER: AL MILLS)	502.00
09-20	3259830007	UNITED AIRLINES	08/26/8309/01/83	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO 098-83-88 JULY 21, 1983 (TRAVELER: SUSAN HANBACK)	502.00
09-20	3259830008	ALVIN E. MILLS	08/26/8308/31/83	TO REPORT AN ASSIGNED FIELD HEARING IN LONG BEACH, MONTEREY, AND EUREKA, CAL	395.43
09-20	3259830009	BRENDA R PEARSON	08/29/8308/30/83	TO REPORT AN ASSIGNED FIELD HEARING IN ATLANTA, GA	322.00
09-20	3259830010	BENJAMIN L LEESMAN	09/07/8309/08/83	RE REPORT AN ASSIGNED FIELD HEARING IN ORLANDO, FL	117.00
09-20	3259830011	MARCIA D STEIN	09/06/8309/09/83	TO REPORT AN ASSIGNED FIELD HEARING IN YUMA, AZ AND NEEDLES, CA	225.68
09-20	3259830012	RAY A BOYUM	09/06/8309/09/83	TO REPORT AN ASSIGNED FIELD HEARING IN YUMA, AZ AND NEEDLES, CA	227.00
09-20	3259070001	POSTMASTER	07/29/83	POSTAGE	130.00
09-20	3259080001	POSTMASTER	07/28/83	OFFICIAL POSTAGE ALLOWANCE	130.00
09-20	3259090001	DOMINION TOWEL SUPPLY CO.	08/01/8308/31/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPORSENTATIVES	5,235.20
09-20	3259630002	C & P TELEPHONE	07/01/8307/31/83	LONG DISTANCE SERVICE	6.13
09-20	3259630001	C&P TELEPHONE COMPANY	08/12/83	SERVICE & EQUIPMENT	818.77
09-20	3259630003	GSA, OAD, FINANCE DIVISION	07/01/8307/31/83	FTS SERVICE	31.00
09-22	3262120001	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	1,433.57
09-22	3262120002	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	858.00
09-23	3262090001	PITNEY BOWES	06/01/8306/30/83	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	115.00
09-23	3262090002	MID ATLANTIC INDUSTRIES INC	05/01/8305/31/83	FOR THE MONTHLY RENTAL OF ONE (1) NORELCO DICTATOR	15.75
09-23	3262090003	RAPICOM C/O CITIBANK, NA	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	146.00
09-23	3262090004	VAN SAN CORPORATION	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	28.12

09-23	3262090005	U S INSTRUMENT RENTALS	07/01/8307/31/83	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	186.00
09-23	3262090006	EXXON OFFICE SYSTEMS	05/01/8209/30/82	FOR THE MONTHLY RENTAL OF TWO FACSIMILE TRANSCEIVERS	416.00
09-23	3262090007	LANIER BUSINESS PRODUCTS, INC	05/01/8209/30/82	FOR THE MONTHLY RENTAL AND INSTALLATION OF TWO (2) WORD PROCESSORS	77.00
09-23	3262090008	LANIER BUSINESS PRODUCTS, INC	05/01/8209/30/82	FOR THE MONTHLY RENTAL AND INSTALLATION OF TWO (2) WORD PROCESSORS	198.38
09-23	3262090009	XEROX CORPORATION	09/01/8209/30/82	FOR THE MONTHLY RENTAL OF 2 PHOTOCOPIERS	180.00
09-23	3265090006	PAUL FINDLEY	09/19/83	REIMBURSEMENT FOR OFFICE EQUIPMENT	380.00
09-23	3265090001	NEWS-HERALD	09/10/8309/10/84	SUBSCRIPTION RENEWAL FOR SPEAKERS LOBBY	72.00
09-23	3265090002	BYRD ENTERPRISES INC	09/07/83	POLAROID #668 FILM	1,116.00
09-23	3265090003	BYRD ENTERPRISES INC	08/26/83	SERVICE ON POLAROID ID-2 AND ID-3 SYSTEM	375.30
09-23	3265090005	EUGENE GRESSMAN	06/23/83	33 HOURS	3,300.00
09-23	3263090001	C & P TELEPHONE	08/01/8308/31/83	ONE MONTH OF SERVICE	80.05
09-23	3265090004	C&P TELEPHONE COMPANY	07/13/8308/12/83	SERVICE AND EQUIPMENT	11.92
09-23	3263070002	JAMES A KUTCHER	08/19/8308/23/83	REIMB FOR EXPENSES INCURRED W/SIGN FOR HOUSE PAGE SCHOOL	26.59
09-23	3263070003	NEAL CROSS	08/16/83	REIMB FOR EXPENSES INCURRED IN BEING INTERVIEWED FOR POSITION W/HOUSE PAGE SCHOOL	90.00
09-26	3266030001	BURROUGHS CORPORATION	02/01/8308/31/83	FOR THE MONTHLY RENTAL OF 140 FACSIMILE TRANSCEIVERS	13,687.90
09-26	3266040001	SAVIN CORPORATION	07/01/8307/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,861.23
09-26	3266540001	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17,069.49
09-26	3266540002	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,326.36
09-26	3266540003	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540004	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540005	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540006	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,606.00
09-26	3266540007	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540008	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540009	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540010	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540011	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540012	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	220.19
09-26	3266540013	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540014	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540015	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540016	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540017	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540018	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	267.72
09-26	3266540019	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,847.37
09-26	3266540020	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,780.00
09-26	3266540021	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	44,151.27
09-26	3266540022	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,180.00
09-26	3266540023	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	636.00
09-26	3266540024	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,124.00
09-26	3266540025	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,084.00
09-26	3266540026	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	19,823.98
09-26	3266540027	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,636.39
09-26	3266540028	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,470.65
09-26	3266540029	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,214.59
09-26	3266540030	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540031	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	660.57
09-26	3266540032	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540033	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540034	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540035	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	267.72
09-26	3266540036	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,116.39
09-26	3266540037	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,662.05
09-26	3266540038	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,051.76
09-26	3266540039	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,093.54
09-26	3266540040	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,877.46

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-26	3266540041	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,342.32
09-26	3266540042	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,244.56
09-26	3266540043	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540044	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,606.00
09-26	3266540045	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,276.00
09-26	3266540046	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,326.36
09-26	3266540047	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,480.00
09-26	3266540048	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	906.47
09-26	3266540049	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	282.35
09-26	3266540050	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	953.95
09-26	3266540051	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	649.64
09-26	3266540052	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,435.67
09-26	3266540053	IBM	10/01/8209/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,149.94
09-27	3269060007	XEROX CORPORATION	05/31/8307/01/83	XEROX COPIES	37.50
09-27	3269060008	XEROX CORPORATION	07/01/8308/01/83	XEROX COPIES	12.87
09-27	3269060001	WELLS FARGO ARMORED SERVICE	09/01/8309/30/83	DEPOSIT PICKUP	269.00
09-27	3269060002	BRENDA R PEARSON	09/18/8309/19/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON THE JUDICIARY IN NEW YORK, NY	130.00
09-27	3269060003	ROBERT B. THOMAS	09/18/8309/19/83	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON THE JUDICIARY IN NEW YORK, NY	140.20
09-27	3269060004	W RAYMOND COLLEY	09/13/8309/15/83	REIMB FOR TRVL EXPENSES INCURRED WHILE ON OFCL DUTY ATTENDING THE NAT'L CONFERENCE OF ST LEGISLATURES.	295.10
09-27	3258620001	WASHINGTON TELEPHONE CO	08/31/83	MOBIL TELEPHONE FOR THE SPEAKER	39.43
09-27	3258620002	WASHINGTON TELEPHONE CO	08/31/83	MOBIL TELEPHONE FOR THE MINORITY LEADER	39.79
09-27	3258620003	WASHINGTON TELEPHONE CO	08/31/83	MOBIL TELEPHONE FOR THE MAJORITY WHIP	42.17
09-27	3258620004	WASHINGTON TELEPHONE CO	08/31/83	MOBIL TELEPHONE FOR THE MAJORITY LEADER	56.27
09-27	3269060005	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	298,413.61
09-27	3269060006	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	7,740.81
09-28	3271440002	LIBERTY NATIONAL BANK	08/27/8308/28/83	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	21.72
09-29	3269070002	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070003	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,010.00
09-29	3269070004	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070005	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070006	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070007	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,868.50
09-29	3269070008	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,126.72
09-29	3269070009	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,420.00
09-29	3269070010	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,766.50
09-29	3269070011	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	344.50
09-29	3269070012	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,868.50
09-29	3269070013	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,228.50
09-29	3269070014	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,557.00
09-29	3269070015	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,510.50
09-29	3269070016	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,994.27
09-29	3269070017	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,968.00
09-29	3269070018	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,510.50
09-29	3269070019	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	189.17

09-29	3269070020	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	7.66
09-29	3269070021	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	75.60
09-29	3269070022	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	10.13
09-29	3269070023	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	13.00
09-29	3269070024	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	126.00
09-29	3269070025	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	16.00
09-29	3269070026	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	139.80
09-29	3269070027	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	11.27
09-29	3269070028	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	95.33
09-29	3269070029	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	12.26
09-29	3269070030	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	112.00
09-29	3269070031	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	110.00
09-29	3269070032	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,744.00
09-29	3269070033	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070034	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,062.00
09-29	3269070035	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	110.00
09-29	3269070036	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	123.00
09-29	3269070037	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070038	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,614.00
09-29	3269070039	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070040	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070041	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,962.00
09-29	3269070042	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,605.00
09-29	3269070043	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070044	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070045	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,007.00
09-29	3269070046	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	579.32
09-29	3269070047	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	869.00
09-29	3269070048	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	567.50
09-29	3269070049	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,062.00
09-29	3269070050	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	318.00
09-29	3269070051	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,388.00
09-29	3269070052	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,406.00
09-29	3269070053	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,106.50
09-29	3269070054	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,640.50
09-29	3269070055	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	567.50
09-29	3269070056	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,400.50
09-29	3269070057	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	318.00
09-29	3269070058	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,854.00
09-29	3269070059	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,062.00
09-29	3269070060	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	26.50
09-29	3269070061	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,008.50
09-29	3269070062	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,200.00
09-29	3269070063	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,638.50
09-29	3269070064	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,512.50
09-29	3269070065	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORK PROCESSORS	2,218.00
09-29	3269070066	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,298.00
09-29	3269070067	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,078.00
09-29	3269070068	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	2,498.50
09-29	3269070069	BENCHMARK SYSTEMS	06/01/8308/31/83	FOR THE MONTHLY RENTAL OF 68 WORD PROCESSORS	1,539.00
09-29	3271160004	C & P TELEPHONE	06/31/83	LONG DISTANCE SERVICE	1,415.03
09-29	3271160003	WESTERN UNION TELEGRAPH COMPANY	08/29/83	TELEGRAPH SERVICE	22.16
09-29	3271160001	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	39.55
09-29	3271160002	HOUSE INFORMATION SYSTEMS	08/01/8308/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	4,446.74
09-30	3271630001	BELL & HOWELL	05/27/83	FOR THE PURCHASE OF INSERTING MACHINES	28,560.00
09-30	3271630002	BELL & HOWELL	05/27/83	FOR THE PURCHASE OF INSERTING MACHINES	28,910.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-30	3271630003	BELL & HOWELL	05/27/83	FOR THE PURCHASE OF INSERTING MACHINSES	28,910.00
09-30	3271630004	BELL & HOWELL	05/27/83	FOR THE PURCHASE OF INSERTING MACHINES	28,560.00
09-30	3271630005	BELL & HOWELL	05/27/83	FOR THE PURCHASE OF INSERTING MACHINES	28,910.00
09-30	3271630006	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	5,492.00
09-30	3271630007	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	5,492.00
09-30	3271630008	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	29,961.00
09-30	3271630009	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	5,492.00
09-30	3271630010	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	5,492.00
09-30	3271630011	DISTRIBUTED LOGIC CORP	03/25/8304/08/83	FOR THE PURCHASE OF COMPUTER SYSTEMS	9,987.00
09-30	3271630012	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	1,605.00
09-30	3271630013	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	1,605.00
09-30	3271630014	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	1,605.00
09-30	3271630015	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	1,605.00
09-30	3271630016	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	3,649.00
09-30	3271630017	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	12,093.00
09-30	3271630018	IBM	03/14/8307/13/83	FOR THE PURCHASE OF WORD PROCESSING ACCESSORIES, WORD PROCESSING SYSTEM AND TYPEWRITERS	1,560.00
09-30	3271630019	RAYTHEON DATA SYSTEMS CO	04/27/8305/23/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	9,808.00
09-30	3271630020	RAYTHEON DATA SYSTEMS CO	04/27/8305/23/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	14,011.00
09-30	3271630021	RAYTHEON DATA SYSTEMS CO	04/27/8305/23/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	2,300.00
09-30	3271630022	RAYTHEON DATA SYSTEMS CO	04/27/8305/23/83	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS	7,646.00
09-30	3271630023	TISOFT, INC.	07/27/8308/01/83	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	11,750.00
09-30	3271630024	3M BPSI	01/24/8305/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,816.89
09-30	3271630025	RAYTHEON DATA SYSTEMS CO	10/23/81	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	21,668.00
09-30	3271630026	ANDERSON JACOBSON, INC.	10/01/8208/31/83	FOR THE MONTHLY RENTAL OF 241 COMPUTER TERMINALS AND COUPLERS	33,855.61
09-30	3272100002	THE WASHINGTON LAW REPORTER	09/23/83	SUBSCRIPTION TO 'THE DAILY WASHINGTON LAW REPORTER'	165.60
09-30	3271610002	RAYTHEON DATA SYSTEMS CO	09/02/81	FOR THE PURCHASE OF 1 SHEET FEEDER	1,530.00
09-30	3272100001	SUPERINTENDENT OF DOCUMENTS	09/16/83	WORKERS COMPENSATION FORMS	29.00
09-30	3272080002	EASTERN AIRLINES INC	09/07/83	REIMB TO CARRIER PER TRAVEL ORDER NO. 098-83-91, AUGUST 22, 1983 (TRAVELER: BEN LEESMAN)	238.00
09-30	3272080003	CRAIG L KNOWLES	09/22/8309/25/83	TO REPORT TWO ASSIGNED FIELD HEARINGS IN HOUSTON, TX 9/23/83 AND 9/24/83 (TRAVEL ORDER NO. 098-83-101).	304.60
09-30	3272080004	ROBERT CANTOR	09/25/8309/26/83	TO REPORT AND ASSIGNED FIELD HEARING IN PHILADELPHIA, PA (TRAVEL ORDER NO. 098-83-100)	156.08
09-30	3276540001	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,366.37
09-30	3276540002	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		639.46
09-30	3276540003	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,763.67
09-30	3276540004	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		113.83
09-30	3276540005	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		50,602.96
09-30	3276540006	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		57.18
09-30	3276540007	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		690.26
09-30	3276540008	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		829.75
09-30	3276540009	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		5,365.75
09-30	3276540010	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		554.30
09-30	3276540011	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		1,283.73
09-30	3276540012	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		189.06
09-30	3276540013	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		114.96
09-30	3276540014	*(STATIONERY ALLOWANCE CHARGED)*	09/01/8309/30/83		2,341.10

09-30	3276540015	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		2.50
09-30	3276540016	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		89.18
09-30	3276540017	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,066.68
09-30	3276540018	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		5,161.65
09-30	3276540019	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		342.60
09-30	3276540020	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,500.64
09-30	3276540021	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		3,155.55
09-30	3276540022	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,495.24
09-30	3276540023	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		224.84
09-30	3276540024	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		679.27
09-30	3276540025	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		668.05
09-30	3276540026	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		796.21
09-30	3276540027	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		319.09
09-30	3276540028	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		396.24
09-30	3276540029	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,964.98
09-30	3276540030	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		551.19
09-30	3276540031	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		229.57
09-30	3276540032	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		191.12
09-30	3276540033	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		129.33
09-30	3276540034	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		733.28
09-30	3276540035	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		(148.90)
09-30	3276540036	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		2,586.48
09-30	3276540037	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		325.15
09-30	3276540038	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		560.08
09-30	3276540039	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,464.65
09-30	3276540040	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,249.95
09-30	3276540041	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		773.37
09-30	3276540042	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		704.36
09-30	3276570003	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		429.42
09-30	3276580001	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		1,909.93
09-30	3276580003	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		346.68
09-30	3276580004	(STATIONERY ALLOWANCE CHARGED)	09/01/8309/30/83		794.41
09-30	3270040002	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	1,200.77
09-30	3270040003	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	425.79
09-30	3270040004	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	1,098.21
09-30	3270040005	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	1,301.26
09-30	3270040006	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	323.75
09-30	3270040007	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	1,155.97
09-30	3270040008	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	1,171.94
09-30	3270040009	C & P TELEPHONE	08/01/8308/31/83	OFFICIAL LD SERVICE	1,525.98
09-30	3270040010	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	1,433.57
09-30	3270040011	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	857.88
09-30	3270040012	C & P TELEPHONE	06/01/8306/30/83	OFFICIAL LD SERVICE	1,035.50
09-30	3270040013	C & P TELEPHONE	06/01/8306/30/83	LD SERVICE	623.97
09-30	3270040014	C & P TELEPHONE	06/01/8306/30/83	LD SERVICE	1,012.20
09-30	3270040015	C & P TELEPHONE	06/01/8306/30/83	LD SERVICE	1,215.89
09-30	3270040016	C & P TELEPHONE	06/01/8306/30/83	LD SERVICE	369.97
09-30	3270040017	C & P TELEPHONE	07/01/8307/31/83	OFFICIAL LD SERVICE	416.55
09-30	3272080001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE SERVICE - AUGUST	37.88
09-30	3272180001	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE TELEPHONE CALLS	328.05
09-30	3272180004	C & P TELEPHONE	08/01/8308/31/83	LONG DISTANCE CHARGES	451.97
09-30	3272100003	C & P OF MARYLAND	08/14/8309/13/83	SERVICE AND EQUIPMENT	22.00
09-30	3272180005	C&P TELEPHONE COMPANY	08/14/8309/13/83	PAGE SERVICE	18.00
09-30	3272180006	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	30.00
09-30	3272180007	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SUPPLIES, MATERIALS AND ADMINISTRATIVE COSTS—Continued					
09-30	3272180002	U.S. TREASURY	07/01/8307/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,221.16
09-30	3272180003	U.S. TREASURY	08/01/8308/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,471.64
				TOTAL	**5,830,586.02**
ADJUSTMENTS/REFUNDS					
07-11	3263980025	C & P TELEPHONE	04/01/8304/30/83	REFUND DUE TO OVERPAYMENT	(258.18)
07-13	3206990010	OFFICE OF PHOTOGRAPHY	05/01/8306/30/83	REFUNDS ON PHOTOGRAPHS FOR (DOORKEEPER'S ACCOUNT)	(1,363.95)
07-15	3227990002	EASTERN AIRLINES INC	06/01/8306/04/83	REFUND DUE TO UNUSED AIRLINE TICKET	(241.00)
07-18	3206990029	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO MISSING EQUIPMENT	(180.47)
07-18	3206990030	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO LSO MONTHLY USE OF EQUIPMENT (BLACK CAUCUS AND TRAVEL TOURISM CAUCUS	(345.68)
07-21	3206990058	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO USE OF EQUIPMENT (CONGRESSIONAL CAUCUS FOR SCIENCE AND TECHNOLOGY)	(51.00)
07-21	3206990059	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO USE OF EQUIPMENT FOR JULY L983 -DSG	(39.82)
07-25	3207990009	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO USE OF EQUIPMENT (CONGRESSIONAL SUNBELT COUNCIL AND CONGRESSIONAL TEXTILE CAUCUS).	(546.71)
07-25	3207990010	OFFICE EQUIPMENT SERVICE	07/01/8307/30/83	REFUND DUE TO USE OF EQUIPMENT(NORTHEAST MIDWEST CONGRESSIONALCOALITION)	(487.57)
07-29	3213990024	OFFICE EQUIPMENT SERVICE	07/01/8307/31/83	REFUND DUE TO USE OF EQUIPMENT (CALIF. DEM. CONG. DEL. & ENVIRONMENTAL & ENERGY STUDY CONFERENCE).	(1,333.19)
08-08	3227990003	OFFICE EQUIPMENT SERVICE	07/01/8307/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(320.64)
08-08	3227990006	OFFICE OF PHOTOGRAPHY	06/01/8307/31/83	REFUND DUE TO PHOTOGRAPHS FOR DOORKEEPER'S ACCOUNT	(550.55)
08-17	3229990020	OFFICE EQUIPMENT SERVICE	07/01/8307/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT (CONGRESSIONAL STEEL CAUCUS)	(365.75)
08-17	3229990030	OFFICE EQUIPMENT SERVICE	07/01/8307/31/83	REFUND DUE TO A REIMBURSEMENT TO OFFICE EQUIPMENT FOR EQUIPMENT USED BY CAUCUS	(693.38)
08-22	3235990003	OFFICE EQUIPMENT SERVICE	08/01/8308/31/83	REFUND DUE TO REIMBURSEMENT FROM LSO FOR USE OF OFFICE EQUIPMENT	(230.02)
08-22	3235990004	OFFICE EQUIPMENT SERVICE	08/01/8308/31/83	REFUND DUE TO EQUIPMENT MISSINGFROM MEMBER'S OFFICE	(150.00)
08-24	3238990011	OFFICE EQUIPMENT SERVICE	08/01/8308/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT (ENVIRONMENTAL AND ENERGY STUDY CONFERENCE)	(1,282.99)
09-19	3263980019	OFFICE EQUIPMENT SERVICE	08/30/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(357.63)
09-19	3263980026	OFFICE EQUIPMENT SERVICE	09/12/83	REFUND DUE TO EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(396.79)
09-19	3263980023	OFFICE OF PHOTOGRAPHY	07/01/8308/31/83	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(753.05)
09-30	3276990010	OFFICE EQUIPMENT SERVICE	07/01/8309/30/83	REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(3,288.81)
03-23	3206990012	COMMERCE CLEARING HOUSE	04/01/8304/01/84	REFUND DUE TO DUPLICATE PAYMENT	(204.00)
				TOTAL	**(13,441.18)**
OFFICIAL EXPENSES OF MEMBERS					
OFFICIAL EXPENSES					
07-15	3193270004	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICIAL FTS SERVICE	31.00
07-15	3193270001	C & P TELEPHONE	05/01/8305/31/83	TOLL CHARGES FOR PERIOD ENDING 5/31/83	3,459.73
07-15	3193270002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/8305/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 5/1 THRU 5/31/83 FOR WATS ACCESS LINES BAC 1606.	11,828.22
07-15	3193270003	CHESAPEAKE & POTOMAC TELEPHONE CO OF DC	05/01/8305/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING 5/L/83 THRU 5/31/83 FOR WATS SYSTEM	540,243.28
07-18	3199220001	JIM SLATTERY	11/29/8212/15/82	REIMB CONG FOR AIR FARE TO/FROM WASHINGTON, DC FOR NEW MEMBER CAUCUS & ORIENTATION TOPEKA TO DC.	298.00
07-18	3199220002	JIM SLATTERY	12/01/8212/09/82	REIMBURSEMENT CONGRESSMAN FOR HOTEL ACCOMMODATIONS DURING NEW MEMBER CAUCUS & ORIENTATION.	797.96

07-18	3199220003	JOHN C BOTTENBERG	11/29/8212/05/82	REIMB ONE STAFF PERSON FOR AIR FARE TO/FM WASH, DC FOR NEW MEMBER CAUCUS & ORIENTATION TOPEKA-DC.	198.00
07-18	3199220004	JOHN C BOTTENBERG	12/01/8212/05/82	REIMBURSE ONE STAFF PERSON FOR HOTEL ACCOMMODATIONS DURING NEW MEMBER CAUCUS & ORIENTATION.	460.11
07-19	3195070001	GSA, OAD, FINANCE DIVISION	05/22/83	OFFICIAL FTS SERVICE	31.00
07-20	3196150001	BELL OF PENNSYLVANIA	05/19/8306/18/83	WATS	644.64
07-20	3196150002	NEW JERSEY BELL	05/26/8306/26/83	WATS	216.10
07-20	3196150003	MICHIGAN BELL TELEPHONE CO.	06/15/8307/15/83	WATS	264.07
07-27	3231950002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/8306/30/83	DEBIT FOR LOCAL TELEPHONE SERVICE	214.39
07-27	3202290001	OHIO BELL	06/02/8307/01/83	WATS	259.98
07-27	3202290002	C & P OF MARYLAND	07/07/8308/06/83	WATS	554.49
07-27	3202290003	DIAMOND STATE TELEPHONE CO	06/07/8307/06/83	WATS	37.20
07-28	3203130001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/8307/09/83	WATS	1,256.54
07-28	3203130002	MICHIGAN BELL TELEPHONE CO.	07/10/8308/09/83	WATS	162.93
07-28	3203130003	AT&T LONG LINES	06/10/8307/10/83	WATS	22,179.32
07-28	3207040001	ILLINOIS BELL TELEPHONE COMPANY	05/25/8306/24/83	WATS	334.09
07-28	3207040002	CINCINNATI BELL	06/14/8307/13/83	WATS	114.44
07-28	3207040003	NEW YORK TELEPHONE	06/13/8307/13/83	WATS	188.26
08-03	3214010001	GSA, OAD, FINANCE DIVISION	10/01/8210/31/82	MONTHLY FTS CHARGES FOR MEMBERS	108,323.03
08-03	3214010002	GSA, OAD, FINANCE DIVISION	11/01/8211/30/82	MONTHLY FTS CHARGES FOR MEMBERS	106,852.73
08-03	3214010003	GSA, OAD, FINANCE DIVISION	12/01/8212/31/82	MONTHLY FTS CHARGES FOR MEMBERS	102,329.77
08-08	3216040001	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICE, WATS SYSTEM	620,354.83
08-08	3216040002	C & P TELEPHONE	06/01/8306/30/83	FOR TELEPHONE SERVICE, FOR WATS ACCESS LINES BAC 1606	11,853.61
08-08	3216040003	C & P TELEPHONE	06/01/8306/30/83	TOLL CHARGES	5,250.58
08-08	3216120001	SOUTHERN BELL	04/08/8307/07/83	WATS	666.50
08-08	3216120002	BELL OF PENNSYLVANIA	06/19/8307/18/83	WATS	601.16
08-12	3222210001	NEW JERSEY BELL	06/26/8307/26/83	WATS	224.28
08-12	3222210002	MICHIGAN BELL TELEPHONE CO.	07/15/8308/15/83	WATS	234.99
08-19	3229420001	ILLINOIS BELL TELEPHONE COMPANY	06/25/8307/24/83	WATS	307.86
08-19	3229420002	C & P OF MARYLAND	08/07/8309/06/83	WATS	562.44
08-23	3231090001	AT&T LONG LINES	07/10/8308/10/83	WATS	22,180.74
08-23	3231090002	DIAMOND STATE TELEPHONE CO	07/07/8308/06/83	WATS	48.10
08-23	3231090003	SOUTHERN BELL	07/08/8308/07/83	WATS	219.87
08-23	3231090004	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/8308/09/83	WATS	1,359.88
08-23	3231090005	MICHIGAN BELL TELEPHONE CO.	08/10/8309/09/83	WATS	176.89
08-29	3241010001	GENERAL SERVICES ADMINISTRATION	10/01/8209/30/83	MEMBERS' DISTRICT OFFICE SPACE	51,704.00
08-31	3242400001	GENERAL SERVICES ADMINISTRATION	10/01/8209/30/83	SUPPLEMENTAL FOR MEMBERS' DISTRICT OFFICE SPACE	183.00
08-31	3257950001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/8307/31/83	LOCAL TELEPHONE SERVICE	16.53
09-13	3250120001	OHIO BELL	07/02/8308/01/83	WATS	219.38
09-13	3250120002	CINCINNATI BELL	07/14/8308/13/83	WATS	117.47
09-13	3250120003	BELL OF PENNSYLVANIA	07/19/8308/18/83	WATS	517.15
09-13	3250120004	NEW YORK TELEPHONE	07/13/8308/13/83	WATS	203.95
09-14	3251030001	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	REIMB FOR PROVISIONING OF DIST OFFICES FOR 2ND QUARTER FY83; USE CHARGES FOR ADMIN EQUIPMENT	270,960.00
09-14	3251030002	GENERAL SERVICES ADMINISTRATION	01/01/8303/31/83	REIMB FOR PROCUREMENT OF FURNISHINGS, EXPENSE ITEMS, MAINTENANCE, AND MISC SERVICES F/2ND QUARTER FY83.	445,006.00
09-14	3251030003	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	REIMB FOR PROVISIONING OF DIST OFFICES FOR 3RD QUARTER FY83; USE CHARGES FOR ADMIN EQUIPMENT	272,379.00
09-14	3251030004	GENERAL SERVICES ADMINISTRATION	04/01/8306/30/83	REIMB FOR PROCUREMENT OF FURNISHINGS, EXPENSE ITEMS, MAINTENANCE, AND MISC SERVICES F/3RD QUARTER FY83.	342,891.00
09-14	3255150001	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 7/1 THRU 7/31/83 FOR WATS ACCESS LINES BAC 1606.	11,989.41
09-14	3255150002	C & P TELEPHONE	07/01/8307/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD COVERING 7/1 THRU 7/31/83 FOR WATS SYSTEM	545,965.62
09-14	3255150003	C & P TELEPHONE	07/31/83	TOLL CHARGES FOR THE PERIOD OF 7/31/83	9,308.62
09-20	3259110001	NEW JERSEY BELL	07/26/8308/26/83	WATS	213.02
09-20	3259110002	MICHIGAN BELL TELEPHONE CO.	08/25/8309/25/83	WATS	243.73
09-20	3259600001	NEW YORK TELEPHONE CO.	06/25/8308/25/83	WATS	6,750.42
09-20	3259600002	NEW YORK TELEPHONE CO.	08/25/8309/24/83	WATS	3,438.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-22	3262120003	GSA, OAD, FINANCE DIVISION	08/01/8308/31/83	OFFICIAL FTS SERVICE	10,510.00
09-23	3264520001	C & P OF MARYLAND	09/07/8310/06/83	WATS	470.49
09-23	3264520002	OHIO BELL	08/02/8309/01/83	WATS	231.14
09-23	3264520003	DIAMOND STATE TELEPHONE CO	08/07/8309/06/83	WATS	48.10
09-23	3264520004	AT&T LONG LINES	09/10/8309/10/83	WATS	22,180.74
09-30	3271050001	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/8309/09/83	WATS	1,140.42
09-30	3271050002	ILLINOIS BELL TELEPHONE COMPANY	07/25/8308/24/83	WATS	335.04
09-30	3271050003	SOUTHERN BELL	08/08/8309/07/83	WATS	218.04
09-30	3271050004	MICHIGAN BELL TELEPHONE CO.	09/10/8310/09/83	WATS	140.74
				TOTAL	3,562,702.40

ADJUSTMENTS/REFUNDS

07-29	3213940008	U.S. NEWS & WORLD REPORT	07/29/83	REFUND DUE TO UNIDENTIFIED SUBSCRIPTION	(11.55)
				TOTAL	(11.55)

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

07-09	3188600001	MAUDE E. RUSSELL	06/08/83	PYMT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF ROBERT R. RUSSELL, LATE EMPLOYEE OF HOUSE OF REPS.	18,912.98
07-11	3188190001	ARCHITECT OF THE CAPITOL	04/01/8304/30/83	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 183.7 GALS	211.62
07-11	3188190002	ARCHITECT OF THE CAPITOL	05/01/8305/31/83	GASOLINE AND OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 184.0 GALS, 1 QRT	218.96
07-11	3186010001	JIM SMITHOOVER	06/17/8306/22/83	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	240.00
07-15	3194130001	EXXON COMPANY, USA	05/21/8306/22/83	MONTHLY SERVICE	13.50
07-15	3194130002	US BOTANIC GARDENS	04/01/8304/30/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES	35.71
07-15	3194130003	US BOTANIC GARDENS	05/01/8305/31/83	GASOLINE FURNISHED TO CLERK, HS OF REPRESENTATIVES, 78.0 GALS	92.35
07-15	3194130004	ARCHITECT OF THE CAPITOL	04/01/8304/30/83	GAS & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 140.6 GALS, 1 QRT	163.07
07-15	3194130005	ARCHITECT OF THE CAPITOL	05/01/8305/31/83	GAS FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES, 154.4 GALS	182.81
07-19	3195010001	ARCHITECT OF THE CAPITOL	04/01/8304/30/83	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 177.6 GALS @ 1.152	204.60
07-19	3195010002	ARCHITECT OF THE CAPITOL	05/01/8305/31/83	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 128.0 GALS @ 1.184	151.55
07-19	3195010003	GULF OIL CORPORATION	06/16/83	GASOLINE & SERVICE FOR PDS TRUCK	129.29
07-19	3195050001	FORD MOTOR COMPANY	04/26/83	AUTO LEASE FOR THE HOUSE MAJORITY WHIP	1,160.31
08-03	3209080001	HOUSE OF REPRESENTATIVES RESTAURANT	06/02/83	BREAKFAST/MEETING WITH HIS EXCELLENCY MAURICE BISHOP, PRIME MINISTER, PRG, GRENADA	402.50
08-03	3209080002	HOUSE OF REPRESENTATIVES RESTAURANT	06/17/83	BREAKFAST/MEETING WITH HIS EXCELLENCY ALVARO ALFREDO MAGANA BORJA, PRESIDENT, EL SALVADOR	870.00
08-03	3209080003	HOUSE OF REPRESENTATIVES RESTAURANT	06/23/83	COFFEE/MEETING WITH HONORABLE RICHARD VON WEIZSACKER, GOVERNING MAYOR OF BERLIN	69.00
08-03	3209080004	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	COFFEE/MEETING WITH HIS EXCELLENCY FELIPE GONZALEZ MARQUEZ, PRIME MINISTER, SPAIN	656.00
08-03	3209080005	HOUSE OF REPRESENTATIVES RESTAURANT	06/22/83	COFFEE/MEETING WITH DR. WADI HADDAD, SPECIAL ADVISOR TO THE PRESIDENT, LEBANON	79.00
08-03	3209080006	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/83	TEA/MEETING WITH SIR WILFRED JACOBS, GOVERNOR-GENERAL OF ANTIGUA	100.00
08-03	3209080007	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/83	COFFEE/MEETING WITH RABBI YEHUDA BEN MEIR, DEPUTY MINISTER OF FOREIGN AFFAIRS, ISRAEL	68.50
08-03	3209080008	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	LUNCHEON/MEETING WITH HIS EXCELLENCY FELIX HOUPHOUET-BOIGNY, PRESIDENCY, IVORY COAST	1,368.44
08-03	3209080009	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/83	COFFEE/MEETING WITH DR. ELIE A. SALEM, DEPUTY PRIME MINISTER, LEBANON	65.50
08-03	3209080010	HOUSE OF REPRESENTATIVES RESTAURANT	06/15/83	LUNCHEON/MEETING WITH DELEGATION FROM CHINA	700.15
08-03	3209080011	HOUSE OF REPRESENTATIVES RESTAURANT	06/13/83	TEA/MEETING WITH HONORABLE DENNIS ROBERT NORMAN, MINISTER OF AGRICULTURE, ZIMBABWE	391.00

08-08	3207020001	DZIDRA GERMANIS	06/30/83	PYMT OF GRATUITY AS THE WIDOW, DUE TO THE DEATH OF JOHN J. GERMANIS LATE EMPLOYEE OF HOUSE OF REPS.	55,825.08
08-09	3217040005	EXXON CORPORATION	07/01/8307/31/83	OFFICIAL AUTO EXPENSE	46.25
08-09	3216280001	EUROPA PUBLICATIONS, LTD.	04/07/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO INTERNATIONAL WHO'S WHO 1983/84	130.00
08-09	3216280003	OFFICE SUPPLY SERVICE	06/01/8306/30/83	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	165.02
08-12	3224050001	EXXON CORPORATION	07/01/83	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED FOR USE BY THE SPEAKER	58.10
08-12	3224030002	JIM SMITHOOVER	07/14/8307/27/83	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS..	612.00
08-26	3236040001	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 181.6 GALS, 1 QRT	217.02
08-26	3236040002	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 155.3 GALS	184.65
08-29	3237080001	EXXON COMPANY, USA	06/22/83	GASOLINE	34.45
08-29	3237080002	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 133.1 GALS @ 1.189	158.26
08-29	3237080004	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 95.9 GALS @ 1.189	114.03
08-29	3236080001	TERESA E ZATKORIC	07/21/83	PAYMENT OF GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MAYBELLE CASTILLO, LATE EMP OF HOUSE OF REPS.	4,030.50
08-29	3236080002	FEDERICO CASTILLO, JR	07/21/83	PAYMENT OF GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MAYBELLE CASTILLO, LATE EMP OF HOUSE OF REPS.	4,030.50
08-29	3236080003	WILLIAM A CARTER, JR	07/21/83	PAYMENT OF GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MAYBELLE CASTILLO, LATE EMP OF HOUSE OF REPS.	4,030.50
08-29	3236080004	MILDRED DANIELS	07/21/83	PAYMENT OF GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MAYBELLE CASTILLO, LATE EMP OF HOUSE OF REPS.	4,030.50
08-31	3242040001	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES - 184.8 GALS @ 1.189	219.73
08-31	3242040002	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES - 195.7 GALS @ 1.189	232.69
09-06	3242010001	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 44.1 GALS @ 1.189	52.43
09-06	3242010002	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 44.0 GALS @ 1.189	52.32
09-06	3242010003	DAVE PYLES LINCOLN MERCURY, INC.	08/10/83	CAR REPAIRS FOR LEASED AUTO	42.00
09-06	3243020001	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 139.5 GALS. @ 1.189	165.87
09-06	3243020002	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 65.0 GALS. @ 1.189	77.29
09-06	3244120001	EXXON CORPORATION	08/22/83	GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	5.00
09-06	3244120002	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 109.2 GALS @ 1.189	129.84
09-06	3244120003	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 89.4 GALS @ 1.189	106.30
09-06	3243020003	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/83	TEA/MEETING WITH DELEGATION FROM PAKISTAN	192.50
09-06	3243020004	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/83	BREAKFAST/MEETING WITH SENIOR DELEGATION, IRISH PARLIAMENT, LEAD BY TOM FITZPATRICK, SPEAKER	660.00
09-06	3243020005	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	BREAKFAST/MEETING WITH HIS EXCELLENCY AMIN. GEMAYEL, PRESIDENT, LEBANON	1,660.00
09-06	3243020006	SENATE RESTAURANT	07/28/83	HOUSE SHARE OF BREAKFAST/MEETING WITH HIS EXCELLENCY YITZHAK SHAMIR & MOSHE ARENS, ISREAL	430.50
09-06	3243020007	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/83	TEA/MEETING WITH MEMBERS OF THE FRENCH NATIONAL ASSEMBLY	231.00
09-06	3243020008	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/83	COFFEE/MEETING WITH DELEGATION FROM BRAZILIAN CONGRESS	302.50
09-06	3243020009	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/83	BREAKFAST/MEETING WITH HON. CHARLES Z. WICK, DIRECTOR, USIA	331.70
09-06	3243020010	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/83	TEA/MEETING WITH RT. HON. SIR GEOFFREY HOWE, FOREIGN SECRETARY, GREAT BRITAIN	246.00
09-06	3243020011	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/83	COFFEE/MEETING WITH HON. WILLIAM GEORGE HAYDEN, FOREIGN MINISTER, AUSTRALIA	255.80
09-13	3250040001	GULF OIL CORPORATION	06/17/8308/16/83	GASOLINE FOR PDS TRUCK	46.78
09-13	3251120001	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 55.2 GALS @ 1.189	65.63
09-13	3251120002	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 25.7 GALS @ 1.189	30.56
09-14	3255040001	EXXON COMPANY, USA	06/23/8307/23/83	MONTHLY SERVICE	42.46
09-14	3255040002	EXXON COMPANY, USA	07/24/8308/24/83	MONTHLY SERVICE	71.78
09-14	3255560001	PAMELA BEDELL BUCKLEY	08/15/83	PAYMENT OF GRATUITY, AS HEIR AT LAW, DUE TO DEATH OF ELIZABETH B BEDELL, LATE EMPLOYEE OF HOUSE OF REP.	20,081.34
09-14	3255560002	PATRICIA ELIZABETH BEDELL	08/15/83	PAYMENT OF GRATUITY, AS HEIR AT LAW, DUE TO DEATH OF ELIZABETH B BEDELL, LATE EMPLOYEE OF HOUSE OF REP.	20,081.34
09-20	3258260001	US BOTANIC GARDENS	06/01/8306/30/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 89.0 GALS @ 1.189	105.82
09-20	3258260002	US BOTANIC GARDENS	07/01/8307/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 77.0 GALS @ 1.189	91.55
09-20	3258260003	ARCHITECT OF THE CAPITOL	06/01/8306/30/83	GASOLINE AND OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 187.9 GALS @ 1.189, 3 QRTS @ 1.10.	226.71
09-20	3258260004	ARCHITECT OF THE CAPITOL	07/01/8307/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 227.2 GALS @ 1.189	270.14
09-20	3258260005	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/83	TEA/MEETING WITH HIS EXCELLENCY MOBUTU SESE SEKO, PRESIDENT, REPUBLIC OF ZAIRE	460.50
09-20	3258260006	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/83	BREAKFAST/MEETING WITH HON. GEORGE P. SHULTZ, SECRETARY OF STATE	788.00
09-20	3258260007	JIM SMITHOOVER	08/03/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	123.00
09-20	3263190001	BARBARA HARPER	08/26/83	PAYMENT OF GRATUITY, AS WIDOW, DUE TO DEATH OF JAMES C HARPER, LATE EMPLOYEE OF HOUSE OF REP	43,125.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
MISCELLANEOUS ITEMS—Continued					
09-26	3266170001	LIESELOTTE C HANSON	09/10/83	FOR PAYMENT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF JOHN B HANSON, LATE EMP OF THE HOUSE OF REPS.	24,517.98
09-29	3271210001	EILEEN PEPLOE	09/11/83	F/PYMT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF JOHN W. PEPLOE, ACCORDING TO PUBLIC LAW 83-470.	23,750.00
				TOTAL	**239,425.76**
REPORTING HEARINGS					
OFFICIAL EXPENSES					
07-12	3181040002	NORTH AMERICAN REPORTING	06/23/83	ORIG OF TRANSCRIPT OF PROCEEDINGS, 54 NET PGS OF REPORTED TEXT	185.22
07-12	3181040003	ACME REPORTING COMPANY, INC.	03/10/83	ORIGINAL 7 TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 144 NET PGS	612.00
07-12	3181040004	ACME REPORTING COMPANY, INC.	03/10/83	ORIG 7 TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 43 NET PGS	139.75
07-12	3181040005	ACME REPORTING COMPANY, INC.	03/09/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS 115 NET PAGES	373.75
07-12	3181040006	ACME REPORTING COMPANY, INC.	06/09/83	ORIG AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 133 NET PGS OF REPORTED TEXT	432.25
07-12	3181040007	TWIN TRAK VOICE WRITERS, INC	05/24/83	SUBC MANP & HOUSING HUD MULTI-FAM PROPERTIES, 191 PGS	764.00
07-12	3181040008	NEW CENTER COURT REPORTING SERVICE, INC	05/09/83	ORIG AND THREE COPIES OF TRANSCRIPT OF PROCEEDINGS, 231 NET PGS OF REPORTED TEXT	693.00
07-12	3181040009	ALDERSON REPORTING CO.	05/11/83	REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCMTE ON HEALTH OF THE CMTE ON ENERGY & COMMERCE.	89.60
07-12	3181040010	ALDERSON REPORTING CO.	05/11/83	REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCMTE ON TELECOMMUN OF THE CMTE ON ENERGY & COMMERCE.	89.60
07-12	3181040011	ALDERSON REPORTING CO.	05/12/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE COMTE ON ENERGY & COMMERCE	815.36
07-12	3181040012	ALDERSON REPORTING CO.	05/05/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCMTE ON HLTH OF THE CMTE ON ENERGY & COMMERCE.	188.16
07-12	3181040013	ALDERSON REPORTING CO.	05/10/83	REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCMTE ON HLTH OF THE CMTE ON ENERGY & COMMERCE	53.76
07-12	3181040014	ALDERSON REPORTING CO.	05/03/83	REPORTING & TRANSCRIBING HEARING BEFORE THE COMTE ON ENERGY 7 COMMERCE	394.24
07-12	3181040015	ALDERSON REPORTING CO.	05/05/83	REPORTING & TRANSCRIBING HEARING BEFORE THE CMTE ON ENERGY & COMMERCE	353.92
07-12	3181040016	ALDERSON REPORTING CO.	05/03/83	REPORTING & TRANSCRIBING HEARING BEFORE THE SUBCMTE ON ENERGY CONSERV OF THE COMTE ON ENERGY & COMMERCE.	107.52
07-12	3181040017	ALDERSON REPORTING CO.	05/10/83	REPORTING & TRANSCRIBING HEARING BEFORE THE CMTE ON ENERGY & COMMERCE	304.64
07-12	3181040018	ALDERSON REPORTING CO.	05/11/83	REPORTING & TRANSCRIBING HEARING BEFORE THE CMTE ON ENERGY & COMMERCE	4.48
07-12	3181040019	ACME REPORTING COMPANY, INC.	06/08/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 5 NET PGS OF REPORTED TEXT	19.75
07-12	3181040020	ACME REPORTING COMPANY, INC.	06/08/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 15 NET PGS OF REPORTED TEXT	59.25
07-12	3181040021	ACME REPORTING COMPANY, INC.	06/09/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS. 189 NET PGS OF REPORTED TEXT	557.55
07-12	3181040022	ACME REPORTING COMPANY, INC.	06/08/83	ORIG & 2 COPIES OF TRANSCRIPT OF PROCEEDINGS, 26 NET PGS OF REPORTED TEXT	76.70
07-12	3181040023	NEAL R. GROSS & CO., INC.	06/15/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 69 PGS OF REPORTED TEXT	324.47
07-12	3181040024	NEAL R. GROSS & CO., INC.	06/16/83	ORIG AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 31 NET PGS OF REPORTED TEXT	145.78
07-12	3181040025	AR-TI RECORDING, INC	06/03/83	ORIG & TWO COPIES OF TRANSCRIPT OF PROCEEDINGS PLUS 9-TRACK COMPUTER TAPE, 142 NET PGS	532.50
07-12	3181040026	NORTH AMERICAN REPORTING	06/16/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 76 PGS OF REPORTED TEXT	223.44
07-12	3181040027	NORTH AMERICAN REPORTING	06/16/83	ORIG & 2 TRANSCRIPT OF PROCEEDINGS, 67 NET PGS OF REPORTED TEXT	196.98
07-12	3181040028	NORTH AMERICAN REPORTING	06/14/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 67 NET PGS OF REPORTED TEXT	196.98
07-12	3181040029	NORTH AMERICAN REPORTING	06/14/83	ORIG & 2 TRANSCRIPT OF PROCEEDINGS, 112 NET PGS OF REPORTED TEXT	329.28
07-12	3181040030	NORTH AMERICAN REPORTING	06/14/83	ORIG & 2 TRANSCRIPT OF PROCEEDINGS, 75 NET PGS OF REPORTED TEXT	220.50
07-12	3181040031	NORTH AMERICAN REPORTING	06/21/83	ORIG & 2 OF TRANSCRIPT OF PROCEEDINGS, 9 NET PGS OF REPORTED TEXT	19.84
07-15	3195100001	NORTH AMERICAN REPORTING	06/28/83	COMMITTEE ON EDUCATION AND LABOR	130.09

07-15	3195100002	NORTH AMERICAN REPORTING	06/28/83	COMMITTEE ON EDUCATION AND LABOR	170.52
07-15	3195100003	ALDERSON REPORTING CO.	06/16/83	COMMITTEE ON ENERGY AND COMMERCE	309.12
07-15	3195100004	ALDERSON REPORTING CO.	06/08/83	COMMITTEE ON ENERGY AND COMMERCE	67.20
07-15	3195100005	ALDERSON REPORTING CO.	06/09/83	COMMITTEE ON ENERGY AND COMMERCE	376.32
07-15	3195100006	ALDERSON REPORTING CO.	06/14/83	COMMITTEE ON ENERGY AND COMMERCE	188.16
07-15	3195100007	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON ENERGY AND COMMERCE	152.32
07-15	3195100008	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON ENERGY AND COMMERCE	300.16
07-15	3195100009	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON ENERGY AND COMMERCE	179.20
07-15	3195100010	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON ENERGY AND COMMERCE	353.92
07-15	3195100011	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON ENERGY AND COMMERCE	112.00
07-15	3195100012	ALDERSON REPORTING CO.	06/16/83	COMMITTEE ON ENERGY AND COMMERCE	456.96
07-15	3195100013	BOWERS REPORTING COMPANY	06/03/8306/03/83	COMMITTEE ON ENERGY AND COMMERCE	673.75
07-15	3195100014	ALDERSON REPORTING CO.	06/22/83	COMMITTEE ON ENERGY AND COMMERCE	179.20
07-15	3195100015	ALDERSON REPORTING CO.	05/25/83	COMMITTEE ON ENERGY AND COMMERCE	300.16
07-15	3195100016	ALDERSON REPORTING CO.	06/23/83	COMMITTEE ON ENERGY AND COMMERCE	219.52
07-15	3195100017	ALDERSON REPORTING CO.	06/23/83	COMMITTEE ON ENERGY AND COMMERCE	35.84
07-15	3195100018	ALDERSON REPORTING CO.	05/24/83	COMMITTEE ON ENERGY AND COMMERCE	537.60
07-15	3195100019	BERNICE M JACKSON REPORTING CO	06/06/83	COMMITTEE ON ENERGY AND COMMERCE	315.00
07-15	3195100020	ALDERSON REPORTING CO.	05/17/83	COMMITTEE ON ENERGY AND COMMERCE	170.24
07-15	3195100021	ALDERSON REPORTING CO.	05/17/83	COMMITTEE ON ENERGY AND COMMERCE	188.16
07-15	3195100022	ALDERSON REPORTING CO.	05/18/83	COMMITTEE ON ENERGY AND COMMERCE	250.88
07-15	3195100023	ALDERSON REPORTING CO.	05/17/83	COMMITTEE ON ENERGY AND COMMERCE	331.52
07-15	3195100024	ACE-FEDERAL REPORTERS INC	06/08/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	40.68
07-15	3195100025	ACE-FEDERAL REPORTERS INC	06/16/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	542.40
07-15	3195100026	BERNICE M JACKSON REPORTING CO	05/26/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,423.80
07-15	3195100027	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON FOREIGN AFFAIRS	322.38
07-15	3195100028	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON FOREIGN AFFAIRS	401.98
07-15	3195100029	ALDERSON REPORTING CO.	06/23/83	COMMITTEE ON FOREIGN AFFAIRS	294.52
07-15	3195100030	ALDERSON REPORTING CO.	06/21/83	COMMITTEE ON FOREIGN AFFAIRS	210.94
07-15	3195100031	MILLER REPORTING CO. INC.	06/23/83	COMMITTEE ON RULES	267.80
07-15	3195100032	MILLER REPORTING CO. INC.	06/23/83	COMMITTEE ON APPROPRIATIONS	419.20
07-15	3195100033	ACME REPORTING COMPANY, INC.	06/21/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	236.00
07-15	3195100034	ALDERSON REPORTING CO.	06/23/83	COMMITTEE ON FOREIGN AFFAIRS	354.22
07-19	3196020001	ACE-FEDERAL REPORTERS INC	04/19/83	COMMITTEE ON HOUSE BANKING, FINANCE AND URBAN AFFAIRS	430.44
07-19	3196020002	ACE-FEDERAL REPORTERS INC	04/19/83	COMMITTEE ON HOUSE BANKING, FINANCE AND URBAN AFFAIRS	25.32
07-19	3196020003	ACE-FEDERAL REPORTERS INC	04/14/83	COMMITTEE ON HOUSE BANKING, FINANCE AND URBAN AFFAIRS	324.94
07-19	3196020004	ACE-FEDERAL REPORTERS INC	04/14/83	COMMITTEE ON HOUSE BANKING, FINANCE AND URBAN AFFAIRS	215.22
07-19	3196020005	ACE-FEDERAL REPORTERS INC	05/05/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	265.86
07-19	3196020006	ACE-FEDERAL REPORTERS INC	05/05/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	320.72
07-19	3196020007	ACE-FEDERAL REPORTERS INC	05/04/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	248.98
07-19	3196020008	ACE-FEDERAL REPORTERS INC	04/27/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	223.66
07-19	3196020009	ACE-FEDERAL REPORTERS INC	04/27/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	126.60
07-19	3196020010	ACE-FEDERAL REPORTERS INC	04/28/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	481.08
07-19	3196020011	ACE-FEDERAL REPORTERS INC	06/14/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	806.02
07-19	3196020012	ACE-FEDERAL REPORTERS INC	04/19/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	265.86
07-19	3196020013	ACE-FEDERAL REPORTERS INC	04/19/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	337.60
07-19	3196020014	ACE-FEDERAL REPORTERS INC	04/26/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	485.30
07-19	3196020015	ACE-FEDERAL REPORTERS INC	04/26/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	638.25
07-19	3196020016	ACE-FEDERAL REPORTERS INC	05/03/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	687.86
07-19	3196020017	ACE-FEDERAL REPORTERS INC	05/10/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	569.70
07-19	3196020018	ACE-FEDERAL REPORTERS INC	05/17/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	654.10
07-19	3196020019	ACE-FEDERAL REPORTERS INC	05/18/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	510.62
07-19	3196020020	BOWERS REPORTING COMPANY	04/23/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	607.50
07-20	3199600001	ACE-FEDERAL REPORTERS INC	06/22/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	122.38
07-20	3199600002	ACE-FEDERAL REPORTERS INC	06/09/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	582.36
07-20	3199600003	ACE-FEDERAL REPORTERS INC	06/15/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	160.36

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-20	3199600004	ACE-FEDERAL REPORTERS INC	06/22/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	139.26
07-20	3199600005	ACME REPORTING COMPANY, INC.	06/15/83	COMMITTEE ON AGRICULTURE	951.95
07-20	3199600006	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON AGRICULTURE	315.65
07-20	3199600007	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON AGRICULTURE	135.70
07-20	3199600008	ACME REPORTING COMPANY, INC.	06/29/83	COMMITTEE ON AGRICULTURE	138.25
07-20	3199600009	ACME REPORTING COMPANY, INC.	06/22/83	COMMITTEE ON AGRICULTURE	407.10
07-22	3189050001	ACE-FEDERAL REPORTERS INC	05/18/83	COMMITTEE ON THE JUDICIARY	196.62
07-22	3189050002	ACE-FEDERAL REPORTERS INC	05/19/83	COMMITTEE ON THE JUDICIARY	308.49
07-22	3189050003	ACE-FEDERAL REPORTERS INC	05/18/83	COMMITTEE ON THE JUDICIARY	420.36
07-22	3189050004	ACE-FEDERAL REPORTERS INC	05/18/83	COMMITTEE ON THE JUDICIARY	752.58
07-22	3189050005	ACME REPORTING COMPANY, INC.	06/21/83	COMMITTEE ON AGRICULTURE	572.75
07-22	3189050006	ACME REPORTING COMPANY, INC.	06/22/83	COMMITTEE ON AGRICULTURE	126.40
07-22	3189050007	ACME REPORTING COMPANY, INC.	06/16/83	COMMITTEE ON AGRICULTURE	90.85
07-22	3189050008	ACME REPORTING COMPANY, INC.	06/15/83	COMMITTEE ON AGRICULTURE	572.30
07-22	3189050009	ACME REPORTING COMPANY, INC.	06/09/83	COMMITTEE ON ARMED SERVICES	503.75
07-22	3189050010	ACTION COURT REPORTING	05/20/83	SELECT COMMITTEE ON AGING	392.60
07-22	3189050011	ALDERSON REPORTING CO.	06/21/83	COMMITTEE ON FOREIGN AFFAIRS	43.78
07-22	3189050012	ALDERSON REPORTING CO.	06/21/83	COMMITTEE ON WAYS & MEANS	465.92
07-22	3189050013	ALDERSON REPORTING CO.	06/22/83	COMMITTEE ON WAYS & MEANS	286.72
07-22	3189050014	ALDERSON REPORTING CO.	06/23/83	COMMITTEE ON WAYS & MEANS	273.28
07-22	3189050015	ALDERSON REPORTING CO.	06/07/83	COMMITTEE ON WAYS & MEANS	232.96
07-22	3189050016	ALDERSON REPORTING CO.	06/16/83	COMMITTEE ON WAYS & MEANS	62.72
07-22	3189050017	ALDERSON REPORTING CO.	06/14/83	COMMITTEE ON WAYS & MEANS	443.52
07-22	3189050018	ALDERSON REPORTING CO.	06/15/83	COMMITTEE ON WAYS & MEANS	1,191.68
07-22	3189050019	ALDERSON REPORTING CO.	06/16/83	COMMITTEE ON FOREIGN AFFAIRS	199.00
07-22	3189050020	ALDERSON REPORTING CO.	06/22/83	COMMITTEE ON FOREIGN AFFAIRS	429.84
07-22	3189050021	AR-TI RECORDING, INC	06/16/83	SELECT COMMITTEE ON AGING	347.90
07-22	3189050022	ASSOCIATED REPORTING	06/10/83	COMMITTEE ON THE JUDICIARY	327.00
07-22	3189050023	BERNICE M JACKSON REPORTING CO	06/13/83	COMMITTEE ON WAYS & MEANS	535.00
07-22	3189050024	MILLER REPORTING CO. INC.	06/14/83	COMMITTEE ON APPROPRIATIONS	204.36
07-22	3189050025	NORTH AMERICAN REPORTING	06/21/83	COMMITTEE ON EDUCATION & LABOR	217.56
07-22	3189050026	NORTH AMERICAN REPORTING	06/21/83	COMMITTEE ON EDUCATION & LABOR	249.90
07-22	3189050027	NORTH AMERICAN REPORTING	06/23/83	COMMITTEE ON EDUCATION & LABOR	258.72
07-22	3189050028	NORTH AMERICAN REPORTING	06/22/83	COMMITTEE ON EDUCATION & LABOR	39.69
07-22	3189050029	NORTH AMERICAN REPORTING	06/21/83	COMMITTEE ON EDUCATION & LABOR	217.56
07-22	3189050030	OWENS REPORTING COMPANY	06/14/83	SELECT COMMITTEE ON AGING	514.50
07-22	3189050031	MARIA C SOTO	05/20/83	COMMITTEE ON GOVERNMENT OPERATIONS	481.40
07-22	3189050032	TWIN TRAK VOICE WRITERS, INC	06/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	416.00
07-22	3189050033	TWIN TRAK VOICE WRITERS, INC	06/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	212.00
07-22	3201190001	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON THE DISTRICT OF COLUMBIA	2.95
07-22	3201190002	ALDERSON REPORTING CO.	06/16/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	486.54
07-22	3201190003	ACE-FEDERAL REPORTERS INC	06/22/83	COMMITTEE ON HOUSE ADMINISTRATION	230.40
07-22	3201190004	ACE-FEDERAL REPORTERS INC	06/16/83	COMMITTEE ON HOUSE ADMINISTRATION	547.20
07-22	3201190005	COURT REPORTING SERVICES	06/09/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	94.00
07-22	3201190006	COURT REPORTING SERVICES	06/14/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	47.00

07-22	3201190007	COURT REPORTING SERVICES	06/14/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	14.10
07-22	3201190008	COURT REPORTING SERVICES	06/15/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	756.70
07-22	3201190009	COURT REPORTING SERVICES	06/21/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	155.10
07-22	3201190010	COURT REPORTING SERVICES	06/21/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	70.50
07-22	3201190011	COURT REPORTING SERVICES	06/23/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	427.70
07-22	3201190012	COURT REPORTING SERVICES	06/28/83	COMMITTEE ON MERCHANT MARINE AND FISHERIES	451.20
07-22	3201190013	ACME REPORTING COMPANY, INC.	06/22/83	SELECT COMMITTEE ON NARCOTICS	295.00
07-22	3201190014	COURT REPORTING SERVICES	06/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	501.60
07-22	3201190015	COURT REPORTING SERVICES	05/24/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	633.60
07-22	3201190016	COURT REPORTING SERVICES	05/26/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.20
07-22	3201190017	COURT REPORTING SERVICES	06/08/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	122.20
07-22	3201190018	COURT REPORTING SERVICES	06/16/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	506.00
07-22	3201190019	COURT REPORTING SERVICES	06/22/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	580.80
07-22	3201190020	BERNICE M JACKSON REPORTING CO	06/24/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	252.00
07-22	3201190021	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON WAYS AND MEANS	232.96
07-22	3201190022	ALDERSON REPORTING CO.	06/29/83	COMMITTEE ON WAYS AND MEANS	694.40
08-03	3208110002	BOWERS REPORTING COMPANY	07/08/8307/08/83	COMMITTEE ON EDUCATION & LABOR	558.25
08-03	3208110008	TWIN TRAK VOICE WRITERS, INC	06/22/83	COMMITTEE ON GOVERNMENT OPERATIONS	484.00
08-03	3208110009	TWIN TRAK VOICE WRITERS, INC	06/22/83	COMMITTEE ON GOVERNMENT OPERATIONS	268.00
08-03	3208110010	TWIN TRAK VOICE WRITERS, INC	06/23/83	COMMITTEE ON GOVERNMENT OPERATIONS	260.00
08-03	3208110011	TWIN TRAK VOICE WRITERS, INC	07/14/83	COMMITTEE ON GOVERNMENT OPERATIONS	300.00
08-03	3208110013	NEAL R. GROSS & CO., INC.	06/30/83	COMMITTEE ON THE BUDGET	257.25
08-03	3208110014	BOWERS REPORTING COMPANY	07/06/83	COMMITTEE ON AGRICULTURE	658.35
08-03	3208110015	NORTH AMERICAN REPORTING	07/13/83	COMMITTEE ON EDUCATION & LABOR	85.99
08-03	3208110017	NORTH AMERICAN REPORTING	07/14/83	COMMITTEE ON EDUCATION & LABOR	173.46
08-03	3208110018	NORTH AMERICAN REPORTING	07/14/83	COMMITTEE ON EDUCATION & LABOR	187.42
08-08	3208110001	ALDERSON REPORTING CO.	07/12/83	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	664.62
08-08	3208110003	ACME REPORTING COMPANY, INC.	06/28/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	292.05
08-08	3208110004	ACME REPORTING COMPANY, INC.	06/28/83	COMMITTEE ON AGRICULTURE	354.00
08-08	3208110005	ACME REPORTING COMPANY, INC.	06/28/83	COMMITTEE ON AGRICULTURE	451.35
08-08	3208110006	ACME REPORTING COMPANY, INC.	06/28/83	COMMITTEE ON AGRICULTURE	67.15
08-08	3208110007	LEBRUN FRYE, COURT REPORTER	06/18/83	COMMITTEE ON ARMED SERVICES	224.25
08-08	3208110012	BARON REPORTING SERVICE	06/11/83	COMMITTEE ON GOVERNMENT OPERATIONS	480.00
08-08	3216030001	NORTH AMERICAN REPORTING	07/21/83	COMMITTEE ON EDUCATION AND LABOR	114.66
08-08	3216030002	NORTH AMERICAN REPORTING	07/21/83	COMMITTEE ON EDUCATION AND LABOR	61.74
08-08	3216030003	ACME REPORTING COMPANY, INC.	07/14/83	COMMITTEE ON SMALL BUSINESS	286.15
08-08	3216030004	SOUTHWEST REPORTERS, INC.	06/13/83	COMMITTEE ON SMALL BUSINESS	282.75
08-08	3216030005	ALDERSON REPORTING CO.	07/14/83	COMMITTEE ON WAYS AND MEANS	579.21
08-08	3216030006	NORTH AMERICAN REPORTING	07/12/83	COMMITTEE ON VETERANS AFFAIRS	535.08
08-08	3216030007	NORTH AMERICAN REPORTING	07/14/83	COMMITTEE ON VETERANS AFFAIRS	130.34
08-08	3216030008	CATHERINE J. CLARK, C.S.R., R.P.R.	06/20/83	COMMITTEE ON AGRICULTURE	343.40
08-08	3216030009	CRESPO & RODRIGUEZ, INC.	06/20/83	COMMITTEE ON AGRICULTURE	480.00
08-08	3216030010	OWENS REPORTING COMPANY	07/21/83	SELECT COMMITTEE ON AGING	609.00
08-08	3216030011	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON ARMED SERVICES	123.50
08-08	3216030012	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON ARMED SERVICES	152.35
08-08	3216030013	ACME REPORTING COMPANY, INC.	03/22/83	COMMITTEE ON ARMED SERVICES	222.50
08-08	3216030014	ACME REPORTING COMPANY, INC.	06/29/83	COMMITTEE ON ARMED SERVICES	237.25
08-08	3216080001	DORIS-JONES-HORWITZ AND ASSOCIATES	07/08/83	COMMITTEE ON HOUSE ADMINISTRATION	1,050.90
08-09	3218150001	BOWERS REPORTING COMPANY	07/08/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	639.10
08-09	3218150002	MILLER REPORTING CO. INC.	06/29/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	338.91
08-09	3218150003	MILLER REPORTING CO. INC.	06/08/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,036.04
08-09	3218150004	MILLER REPORTING CO. INC.	06/14/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	652.08
08-09	3218540001	ACE-FEDERAL REPORTERS INC	06/14/83	COMMITTEE ON THE JUDICIARY	378.25
08-09	3218540002	ACE-FEDERAL REPORTERS INC	06/08/83	COMMITTEE ON THE JUDICIARY	220.35
08-09	3218540003	ACE-FEDERAL REPORTERS INC	05/26/83	COMMITTEE ON THE JUDICIARY	159.33
08-09	3218540004	ACE-FEDERAL REPORTERS INC	06/15/83	COMMITTEE ON THE JUDICIARY	459.00

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
08-09	3218540005	ACE-FEDERAL REPORTERS INC	05/26/83	COMMITTEE ON THE JUDICIARY	400.02
08-09	3218540006	ACE-FEDERAL REPORTERS INC	06/07/83	COMMITTEE ON THE JUDICIARY	257.64
08-09	3218540007	ACE-FEDERAL REPORTERS INC	06/09/83	COMMITTEE ON THE JUDICIARY	366.12
08-09	3218540008	ACE-FEDERAL REPORTERS INC	06/16/83	COMMITTEE ON THE JUDICIARY	511.89
08-09	3218540009	ACE-FEDERAL REPORTERS INC	06/15/83	COMMITTEE ON THE JUDICIARY	196.62
08-09	3218540010	ACE-FEDERAL REPORTERS INC	06/16/83	COMMITTEE ON THE JUDICIARY	410.19
08-09	3218540011	ACE-FEDERAL REPORTERS INC	06/28/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	271.20
08-09	3218540012	ACE-FEDERAL REPORTERS INC	06/29/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	694.95
08-09	3218540013	ACE-FEDERAL REPORTERS INC	06/28/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	847.50
08-09	3218540014	ACE-FEDERAL REPORTERS INC	06/29/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	67.80
08-09	3218540015	ACE-FEDERAL REPORTERS INC	06/30/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	346.04
08-09	3218540016	ACE-FEDERAL REPORTERS INC	06/23/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	289.00
08-09	3218540017	ACE-FEDERAL REPORTERS INC	06/23/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	624.75
08-09	3218540018	ALDERSON REPORTING CO.	07/26/83	COMMITTEE ON WAYS & MEANS	483.84
08-09	3218540019	ALDERSON REPORTING CO.	07/20/83	COMMITTEE ON WAYS AND MEANS	313.60
08-09	3218540020	ALDERSON REPORTING CO.	07/19/83	COMMITTEE ON WAYS AND MEANS	322.56
08-09	3218540021	ALDERSON REPORTING CO.	07/21/83	COMMITTEE ON FOREIGN AFFAIRS	290.54
08-09	3218540022	ALDERSON REPORTING CO.	07/29/83	COMMITTEE ON FOREIGN AFFAIRS	250.88
08-09	3218540023	ALDERSON REPORTING CO.	07/26/83	COMMITTEE ON FOREIGN AFFAIRS	298.50
08-09	3218540024	ALDERSON REPORTING CO.	07/21/83	COMMITTEE ON FOREIGN AFFAIRS	246.76
08-09	3218540025	CARPENTER COURT REPORTING	07/06/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	543.15
08-09	3218540026	DENISE MCNAIR, CSR	07/07/83	COMMITTEE ON AGRICULTURE	318.15
08-09	3218540027	BERNICE M JACKSON REPORTING CO	07/08/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	357.00
08-10	3221020001	ALDERSON REPORTING CO.	06/23/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	339.66
08-10	3221020002	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON WAYS AND MEANS	752.64
08-10	3221020003	ALDERSON REPORTING CO.	06/22/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	232.96
08-10	3221020004	ALDERSON REPORTING CO.	08/02/83	COMMITTEE ON WAYS AND MEANS	685.44
08-10	3221020005	ALDERSON REPORTING CO.	07/28/83	COMMITTEE ON WAYS AND MEANS	398.72
08-10	3221020006	NORTH AMERICAN REPORTING	07/26/83	COMMITTEE ON EDUCATION AND LABOR	101.43
08-10	3221020007	NORTH AMERICAN REPORTING	07/27/83	COMMITTEE ON EDUCATION AND LABOR	343.98
08-10	3221020008	NORTH AMERICAN REPORTING	07/28/83	COMMITTEE ON EDUCATION AND LABOR	182.28
08-10	3221020009	BRANDENBURG & HASTY	07/11/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	753.00
08-10	3221020010	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON FOREIGN AFFAIRS	286.56
08-10	3221020011	COURT REPORTING SERVICES	07/26/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	329.00
08-10	3221020012	COURT REPORTING SERVICES	07/12/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	233.20
08-10	3221020013	COURT REPORTING SERVICES	07/13/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	250.80
08-10	3221020014	COURT REPORTING SERVICES	07/14/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	369.60
08-10	3221020015	COURT REPORTING SERVICES	07/21/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	501.60
08-10	3221020016	COURT REPORTING SERVICES	07/26/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	277.20
08-10	3221020017	TWIN TRAK VOICE WRITERS, INC	07/14/83	COMMITTEE ON GOVERNMENT OPERATIONS	568.00
08-10	3221020018	TWIN TRAK VOICE WRITERS, INC	07/19/83	COMMITTEE ON GOVERNMENT OPERATIONS	572.00
08-10	3221020019	TWIN TRAK VOICE WRITERS, INC	07/20/83	COMMITTEE ON GOVERNMENT OPERATIONS	484.00
08-10	3221020020	TWIN TRAK VOICE WRITERS, INC	07/21/83	COMMITTEE ON GOVERNMENT OPERATIONS	444.00
08-10	3221020021	ACTION SHORTHAND REPORTERS, INC.	07/06/83	COMMITTEE ON GOVERNMENT OPERATIONS	239.40
08-10	3221020022	ALDERSON REPORTING CO.	07/20/83	COMMITTEE ON FOREIGN AFFAIRS	171.14

08-10	3221020023	ALDERSON REPORTING CO.	08/01/83	COMMITTEE ON FOREIGN AFFAIRS	268.80
08-10	3221020024	MARIA C SOTO	07/07/83	COMMITTEE ON GOVERNMENT OPERATIONS	327.00
08-10	3221020025	POWERS & GARRISON	07/01/83	COMMITTEE ON GOVERNMENT OPERATIONS	388.00
08-12	3223280001	ACE-FEDERAL REPORTERS INC	06/29/83	COMMITTEE ON THE JUDICIARY	379.68
08-12	3223280002	ACE-FEDERAL REPORTERS INC	06/22/83	COMMITTE ON THE JUDICIARY	393.24
08-12	3223280003	ACE-FEDERAL REPORTERS INC	06/23/83	COMMITTEE ON THE JUDICIARY	155.94
08-12	3223280004	ACME REPORTING COMPANY, INC.	07/21/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	9.60
08-12	3223280005	ACME REPORTING COMPANY, INC.	07/21/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	147.20
08-12	3223280006	ACME REPORTING COMPANY, INC.	07/14/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	233.05
08-12	3223280007	ACME REPORTING COMPANY, INC.	07/14/83	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	106.20
08-22	3229140001	ACME REPORTING COMPANY, INC.	07/19/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	299.20
08-22	3229140002	ACME REPORTING COMPANY, INC.	07/27/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	247.80
08-22	3229140003	ACME REPORTING COMPANY, INC.	07/28/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	374.65
08-22	3229140004	ALDERSON REPORTING CO.	08/02/83	COMMITTEE ON FOREIGN AFFAIRS	561.18
08-22	3229140005	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON FOREIGN AFFAIRS	386.06
08-22	3229140006	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON FOREIGN AFFAIRS	362.88
08-22	3229140007	CARYL L SADLER, CSR	07/09/83	COMMITTEE ON GOVERNMENT OPERATIONS	240.00
08-24	3229490001	ALDERSON REPORTING CO.	07/28/83	COMMITTEE ON ENERGY & COMMERCE	272.25
08-24	3229490002	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON ENERGY & COMMERCE	362.88
08-24	3229490003	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON ENERGY & COMMERCE	452.48
08-24	3229490004	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON ENERGY & COMMERCE	398.72
08-24	3229490005	ALDERSON REPORTING CO.	06/29/83	COMMITTEE ON ENERGY & COMMERCE	129.92
08-24	3229490006	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON ENERGY & COMMERCE	215.04
08-24	3229490007	ALDERSON REPORTING CO.	06/30/83	COMMITTEE ON ENERGY AND COMMERCE	483.84
08-24	3229490008	ALDERSON REPORTING CO.	06/30/83	COMMITTEE ON ENERGY & COMMERCE	421.12
08-24	3229490009	ALDERSON REPORTING CO.	06/30/83	COMMITTEE ON ENERGY AND COMMERCE	31.36
08-24	3229490010	ALDERSON REPORTING CO.	06/28/83	COMMITTEE ON ENERGY & COMMERCE	560.28
08-24	3229490011	ALDERSON REPORTING CO.	07/14/83	COMMITTEE ON ENERGY AND COMMERCE	250.88
08-24	3229490012	ALDERSON REPORTING CO.	07/21/83	COMMITTEE ON ENERGY AND COMMERCE	743.68
08-24	3229490013	ALDERSON REPORTING CO.	07/21/83	COMMITTEE ON ENERGY AND COMMERCE	640.64
08-24	3229490014	ALDERSON REPORTING CO.	07/19/83	COMMITTEE ON ENERGY & COMMERCE	313.60
08-24	3229490015	ALDERSON REPORTING CO.	07/20/83	COMMITTEE ON ENERGY AND COMMERCE	309.12
08-24	3229490016	ALDERSON REPORTING CO.	07/20/83	COMMITTEE ON ENERGY & COMMERCE	67.20
08-24	3229490017	ALDERSON REPORTING CO.	07/21/83	COMMITTEE ON ENERGY AND COMMERCE	147.84
08-24	3229490018	ALDERSON REPORTING CO.	07/28/83	COMMITTEE ON ENERGY AND COMMERCE	53.76
08-24	3229490019	ALDERSON REPORTING CO.	07/26/83	COMMITTEE ON ENERGY AND COMMERCE	40.32
08-24	3229490020	ALDERSON REPORTING CO.	07/28/83	COMMITTEE ON ENERGY AND COMMERCE	40.32
08-24	3229490021	ALDERSON REPORTING CO.	07/28/83	COMMITTEE ON ENERGY AND COMMERCE	219.52
08-24	3229490022	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON ENERGY & COMMERCE	626.40
08-24	3229490023	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON ENERGY AND COMMERCE	98.56
08-24	3229490024	ALDERSON REPORTING CO.	08/02/83	COMMITTEE ON ENERGY AND COMMERCE	170.24
08-24	3229490025	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON ENERGY AND COMMERCE	62.72
08-24	3229490026	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON ENERGY AND COMMERCE	174.72
08-24	3229490027	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON ENERGY AND COMMERCE	188.16
08-24	3229490028	ACME REPORTING COMPANY, INC.	07/14/83	COMMITTEE ON ARMED SERVICES	412.25
08-24	3229490029	ACME REPORTING COMPANY, INC.	07/13/83	COMMITTEE ON ARMED SERVICES	259.25
08-24	3229490030	NORTH AMERICAN REPORTING	07/28/83	COMMITTEE ON VETERANS' AFFAIRS	115.44
08-24	3229490031	BRANDENBURG & HASTY	07/25/83	COMMITTEE ON EDUCATION AND LABOR	420.00
08-24	3229490032	ACME REPORTING COMPANY, INC.	07/20/83	COMMITTEE ON ARMED SERVICES	29.75
08-24	3229490033	ACME REPORTING COMPANY, INC.	07/26/83	COMMITTEE ON ARMED SERVICES	65.00
08-24	3229490034	ACME REPORTING COMPANY, INC.	07/19/83	COMMITTEE ON ARMED SERVICES	106.25
09-06	3243080001	LANPHERE REPORTING	07/22/83	ORIGINAL TRANSCRIPT OF PROCEEDINGS, 95 NET PGS. OF REPORTED TEXT	237.50
09-07	3241060001	BERNICE M JACKSON REPORTING CO	07/18/83	COMMITTEE ON AGRICULTURE	270.00
09-07	3241060002	NEAL R. GROSS & CO., INC.	07/28/83	COMMITTEE ON STANDARDS	259.25
09-07	3241060003	NEAL R. GROSS & CO., INC.	07/20/83	COMMITTEE ON STANDARDS	386.75
09-07	3241060004	ACME REPORTING COMPANY, INC.	07/12/83	COMMITTEE ON AGRICULTURE	421.85

DETAILED STATEMENT OF DISBURSEMENTS

REPORTING HEARINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-07	3244140001	JEANNETTEE E VAN HORN	07/11/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	507.50
09-16	3258070001	BERNICE M JACKSON REPORTING CO	07/22/83	COMMITTEE ON GOVERNMENT OPERATIONS	801.00
09-16	3258070002	TWIN TRAK VOICE WRITERS, INC	08/03/83	COMMITTEE ON GOVERNMENT OPERATIONS	364.00
09-16	3258070003	TANKOOS REPORTING CO., INC.	07/18/83	COMMITTEE ON GOVERNMENT OPERATIONS	395.85
09-16	3258070004	J.V. KILLINGSWORTH & ASSOCIATES	07/22/8307/23/83	COMMITTEE ON NARCOTICS ABUSE & CONTROL	877.50
09-16	3258070005	BOWERS REPORTING COMPANY	08/08/83	COMMITTEE ON SCIENCE & TECHNOLOGY	459.00
09-16	3258070006	BERNICE M JACKSON REPORTING CO	07/25/83	COMMITTEE ON SCIENCE & TECHNOLOGY	777.00
09-16	3258070007	DON K. SMITH & ASSOC.	07/30/83	COMMITTEE ON SCIENCE & TECHNOLOGY	487.50
09-16	3258070008	COURT REPORTING SERVICES	07/28/83	COMMITTEE ON SCIENCE & TECHNOLOGY	514.80
09-16	3258070009	COURT REPORTING SERVICES	08/03/83	COMMITTEE ON SCIENCE & TECHNOLOGY	325.60
09-16	3258070010	JUDE GEERLINGS	08/01/83	COMMITTEE ON GOVERNMENT OPERATIONS	354.38
09-23	3262010001	ACE-FEDERAL REPORTERS INC	07/14/83	COMMITTEE ON HOUSE ADMINISTRATION	528.20
09-23	3262010002	BOWERS REPORTING COMPANY	08/22/83	COMMITTEE ON HOUSE ADMINISTRATION	994.50
09-23	3264060001	ACME REPORTING COMPANY, INC.	07/19/83	COMMITTEE ON ARMED SERVICES	202.50
09-23	3264060002	ACME REPORTING COMPANY, INC.	06/29/83	COMMITTEE ON ARMED SERVICES	157.50
09-23	3264060003	ACME REPORTING COMPANY, INC.	06/28/83	COMMITTEE ON ARMED SERVICES	335.00
09-23	3264060004	ACME REPORTING COMPANY, INC.	06/21/83	COMMITTEE ON ARMED SERVICES	175.00
09-23	3264060005	ACME REPORTING COMPANY, INC.	06/21/83	COMMITTEE ON ARMED SERVICES	227.50
09-23	3264060006	ACME REPORTING COMPANY, INC.	06/23/83	COMMITTEE ON ARMED SERVICES	159.25
09-23	3264060007	ACME REPORTING COMPANY, INC.	06/16/83	COMMITTEE ON ARMED SERVICES	37.50
09-23	3264060008	ACME REPORTING COMPANY, INC.	06/15/83	COMMITTEE ON ARMED SERVICES	92.50
09-23	3264060009	MILLER REPORTING CO. INC.	07/21/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	313.17
09-23	3264060010	MILLER REPORTING CO. INC.	07/28/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	853.71
09-23	3264060011	MILLER REPORTING CO. INC.	07/28/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	210.21
09-23	3264060012	MILLER REPORTING CO. INC.	08/02/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	120.12
09-23	3264060013	MILLER REPORTING CO. INC.	08/03/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	443.39
09-23	3264060014	ALDERSON REPORTING CO.	07/27/83	COMMITTEE ON WAYS & MEANS	53.76
09-23	3264060015	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON WAYS & MEANS	582.40
09-23	3264060016	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON WAYS & MEANS	146.16
09-23	3264060017	ACME REPORTING COMPANY, INC.	05/10/83	COMMITTEE ON ARMED SERVICES	197.50
09-23	3264060018	ACME REPORTING COMPANY, INC.	05/25/83	COMMITTEE ON ARMED SERVICES	201.50
09-23	3264060019	ACME REPORTING COMPANY, INC.	04/07/83	COMMITTEE ON ARMED SERVICES	192.50
09-23	3264060020	ACME REPORTING COMPANY, INC.	07/28/83	COMMITTEE ON ARMED SERVICES	175.50
09-23	3264060021	ACME REPORTING COMPANY, INC.	07/28/83	COMMITTEE ON ARMED SERVICES	70.00
09-23	3264060022	ACME REPORTING COMPANY, INC.	07/27/83	COMMITTEE ON ARMED SERVICES	159.25
09-23	3264060023	ALDERSON REPORTING CO.	08/03/83	COMMITTEE ON WAYS & MEANS	609.28
09-23	3264060024	COURT REPORTING SERVICES	08/02/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	770.00
09-23	3264060025	COURT REPORTING SERVICES	08/03/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	580.80
09-23	3264060026	COURT REPORTING SERVICES	06/29/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	178.60
09-23	3264060027	COURT REPORTING SERVICES	07/21/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	822.80
09-23	3264060028	COURT REPORTING SERVICES	07/26/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	237.60
09-23	3264060029	COURT REPORTING SERVICES	07/26/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	145.20
09-23	3264060030	COURT REPORTING SERVICES	07/27/83	COMMITTEE ON MERCHANT MARINE & FISHERIES	587.50
09-30	3270120001	ACE-FEDERAL REPORTERS INC	07/14/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	88.14
09-30	3270120002	ACE-FEDERAL REPORTERS INC	07/19/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	77.97

09-30	3270120003	ACE-FEDERAL REPORTERS INC	08/03/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	548.25
09-30	3270120004	ACE-FEDERAL REPORTERS INC	07/20/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	318.66
09-30	3270120005	ACE-FEDERAL REPORTERS INC	07/14/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	186.45
09-30	3270120006	ACE-FEDERAL REPORTERS INC	07/14/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	61.02
09-30	3270120007	ACE-FEDERAL REPORTERS INC	07/12/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	254.25
09-30	3270120008	ACE-FEDERAL REPORTERS INC	08/02/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	423.75
09-30	3270120009	ACE-FEDERAL REPORTERS INC	07/26/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	189.84
09-30	3270120010	SANTA FE DEPOSITION SERVICE	08/30/83	SELECT COMMITTEE ON AGING	409.50
09-30	3270120011	BERNICE M JACKSON REPORTING CO	08/12/83	SELECT COMMITTEE ON AGING	1,254.00
09-30	3270120012	FINCUN-MANCINI COURT REPORTERS	08/11/83	SELECT COMMITTEE ON AGING	624.00
09-30	3270120013	FORBES, CARR & HARRIS	08/12/83	SELECT COMMITTEE ON AGING	330.00
09-30	3270120014	DIXIE J CATTELL	08/11/83	SELECT COMMITTEE ON AGING	427.00
09-30	3270120015	EARLY REPORTING	08/18/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	700.30
09-30	3270120016	EARLY REPORTING	08/19/83	COMMITTEE ON BANKING, FIANCE AND URBAN AFFAIRS	639.20
09-30	3270120017	ALDERSON REPORTING CO.	09/14/83	COMMITTEE ON FOREIGN AFFAIRS	707.84
09-30	3270120018	IWADO-TYLOR AND CO	08/20/83	COMMITTEE ON AGRICULTURE	297.50
09-30	3270120019	ACE-FEDERAL REPORTERS INC	08/03/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	422.00
09-30	3270120020	ACE-FEDERAL REPORTERS INC	08/02/83	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	497.96
09-30	3272110001	NORTH AMERICAN REPORTING	09/14/83	COMMITTEE ON EDUCATION AND LABOR	191.10
09-30	3272110002	NORTH AMERICAN REPORTING	09/15/83	COMMITTEE ON EDUCATION AND LABOR	352.80
09-30	3272110003	NORTH AMERICAN REPORTING	09/15/83	COMMITTEE ON EDUCATION AND LABOR	264.60
				TOTAL	**122,208.87**

ADJUSTMENTS/REFUNDS

08-24	3263980024	ALDERSON REPORTING CO.	06/30/83	REFUND DUE TO OVERBILLING	(17.92)
				TOTAL	**(17.92)**

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

07-07	3182010001	ALLIED PRODUCTS	01/10/83	FR-8267 - SUPPLIES AND MATERIALS	303.75
07-07	3182010002	MOSLER SAFE CO	05/04/83	FR-8582 - SUPPLIES AND MATERIALS	2,265.68
07-07	3182010003	SCHUMACHER	06/08/83	FR-8672 - DRAPERY MATERIALS	1,530.06
07-07	3182010004	MICHAEL HALEBIAN	06/15/83	FR-8700 - SUPPLIES AND MATERIALS	1,032.70
07-07	3182010005	GILBERT SPRUANCE CO.	06/10/83	FR-8684 - SUPPLIES AND MATERIALS	481.25
07-07	3182010006	ULINE ENTERPRISES	06/13/83	FR-8687 - SUPPLIES AND MATERIALS	59.93
07-07	3182010007	BEDELL'S	06/13/83	FR-8691 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	28.51
07-07	3182010008	JUHL PACIFIC	06/13/83	FR-8692 - SUPPLIES AND MATERIALS	259.00
07-07	3182010009	GRAND RAPIDS DOWEL WORKS	06/13/83	FR-8693 - SUPPLIES AND MATERIALS	42.02
07-07	3182010010	E R CARPENTER CO	04/25/83	FR-8548 - SUPPLIES AND MATERIALS	644.00
07-07	3182010011	MOSLER SAFE CO	05/09/83	FR-8591 - SUPPLIES AND MATERIALS	2,265.68
07-07	3182010012	BRUNING PAINT CENTER	05/19/83	FR-8617 - SUPPLIES AND MATERIALS	168.48
07-07	3182010013	EMMESS FABRICS CORP	05/26/83	FR-8635 - SUPPLIES AND MATERIALS	520.90
07-07	3182010014	ALLIED PLYWOOD CORP.	06/09/83	FR-8682 - SUPPLIES AND MATERIALS	1,912.00
07-11	3188010001	ADVANCED EQUIPMENT	05/19/83	FR-8624 SUPPLIES AND MATERIALS	649.40
07-11	3188010002	BRUNING PAINT CENTER	06/13/83	FR-8688 SUPPLIES AND MATERIALS	408.10
07-11	3188010003	DREXEL HERITAGE	05/12/83	FR-8601-8690 SUPPLIES AND MATERIALS	2,176.82
07-11	3188010004	CAVALIER FABRICS	06/15/83	FR-8697 SUPPLIES AND MATERIALS	616.00
07-11	3188010005	BAER SLADE CORP	06/13/83	FR-8694 SUPPLIES AND MATERIALS	320.00
07-11	3188010006	ROYAL FURN. CO.	02/28/83	FR-8395 SUPPLIES AND MATERIALS	2,683.28
07-11	3188010007	ROYAL FURN. CO.	02/23/83	FR-8385 SUPPLIES AND MATERIALS	2,683.28
07-11	3188010008	ROYAL FURN. CO.	03/03/83	FR-8410 SUPPLIES AND MATERIALS	2,604.36
07-11	3188010009	ROYAL FURN. CO.	03/07/83	FR-8416 SUPPLIES AND MATERIALS	2,604.36
07-11	3188010010	COMMERCIAL WIPING CLOTH	04/28/83	FR-8574 SUPPLIES AND MATERIALS	2,450.00

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
07-12	3189100001	ROYAL FURN. CO.	02/15/83	FR-8358 SUPPLIES & MATERIALS	2,604.36
07-12	3189100002	ROYAL FURN. CO.	02/17/83	FR-8374 SUPPLIES & MATERIALS	2,604.36
07-12	3189100003	ADVANCED EQUIPMENT	05/12/83	FR-8598 SUPPLIES & MATERIALS	578.00
07-12	3189100004	COMMERCIAL WIPING CLOTH	05/26/83	FR-8638 SUPPLIES & MATERIALS	339.00
07-12	3189100005	DISTRICT SUPPLY	06/10/83	FR-8685 SUPPLIES & MATERIALS	1,362.00
07-12	3189100006	THE VACUUM HOUSE	06/15/83	FR-8701 SUPPLIES & MATERIALS	718.00
07-12	3189100007	BOWMAN DISTRIBUTION	06/17/83	FR-8708 SUPPLIES & MATERIALS	399.63
07-12	3189100008	THE MANN & PARKER CO.	06/22/83	FR-8728 SUPPLIES & MATERIALS	1,818.35
07-12	3189100009	LEE AUTO PARTS	06/29/83	FR-8743 SUPPLIES & MATERIALS	48.56
07-12	3189100010	BLACK & DECKER (US)	06/30/83	FR-8746 SUPPLIES & MATERIALS	28.12
07-20	3196520001	M S GINN CO	04/07/83	FR-8501-D - FILES	1,910.00
07-20	3196520002	M S GINN CO	04/15/83	FR-8529-D - FILES	2,097.45
07-20	3196520003	MIDDLETOWN LEATHER	05/26/83	FR-8639-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,128.99
07-20	3196520004	MIDWEST FASTENER CORP	06/16/83	FR-8710-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	147.66
07-20	3196520005	STATE SAW & MACHINERY	06/16/83	FR-8711-D - SUPPLIES AND MATERIALS	59.75
07-20	3196520006	MOSLER SAFE CO.	05/11/83	FR-8597-D - WEPON CABINET	2,265.68
07-20	3196520007	FALLS CHURCH AUTO PARTS, INC	04/12/83	FR-8514-D - SUPPLIES AND MATERIALS	4.17
07-20	3196520008	FALLS CHURCH AUTO PARTS, INC	06/09/83	FR-8677-D - SUPPLIES AND MATERIALS	23.48
07-20	3196520009	FALLS CHURCH AUTO PARTS, INC	06/17/83	FR-8713-D - SUPPLIES AND MATERIALS	74.76
07-20	3196520010	FALLS CHURCH AUTO PARTS, INC	06/28/83	FR-8735-D - SUPPLIES AND MATERIALS	189.00
07-22	3199040001	THE O'BRIEN CORP	06/09/83	FR-8674 SUPPLIES AND MATERIALS	617.42
07-22	3199040002	DESIGN TEX	06/21/83	FR-8718 SUPPLIES AND MATERIALS	1,272.38
07-22	3199040003	ALLIED PRODUCTS	06/21/83	FR-8720 SUPPLIES AND MATERIALS	324.00
07-22	3199040004	BEDELL'S	06/21/83	FR-8724 SUPPLIES AND MATERIALS	62.37
07-22	3199040005	T. BAIRD MCILVAIN LUMBER	06/22/83	FR-8727 SUPPLIES AND MATERIALS	1,070.00
07-22	3199040007	SANDSTROM ASSOCIATES	05/26/83	FR-8634 SUPPLIES AND MATERIALS	1,682.75
07-22	3199040008	SANDSTROM ASSOCIATES	05/31/83	FR-8642 SUPPLIES AND MATERIALS	1,651.00
07-22	3199040009	SANDSTROM ASSOCIATES	06/03/83	FR-8655 SUPPLIES AND MATERIALS	1,651.00
07-22	3199040010	W.T. WEAVER	04/28/83	FR-8573 SUPPLIES AND MATERIALS	294.00
07-22	3199040011	L. FISHMAN	06/22/83	FR-8729 SUPPLIES AND MATERIALS	84.00
07-22	3199040012	POTOMAC TOOL & DRILLING	06/29/83	FR-8742 SUPPLIES AND MATERIALS	59.70
07-22	3199040013	LEE AUTO PARTS	06/29/83	FR-8743 SUPPLIES AND MATERIALS	29.66
07-22	3199040014	SANDSTROM ASSOCIATES	05/24/83	FR-8631 SUPPLIES AND MATERIALS	1,682.75
07-28	3203160001	CAPITOL LOCK & HARDWARE	05/19/83	SUPPLIES AND MATERIALS	146.12
07-28	3203160002	PHILOMAC INC.	06/01/83	FURNITURE	671.80
07-28	3203160003	L. FISHMAN CO.	06/10/83	SUPPLIES AND MATERIALS	247.05
07-28	3203160004	ALLIED PLYWOOD CORP.	07/13/83	SUPPLIES AND MATERIALS	1,260.00
07-28	3206390001	M S GINN CO	12/02/82	FR-8155-D - SUPPLIES AND MATERIALS	162.00
07-28	3206390002	M S GINN CO	12/07/82	FR-8172-D - SUPPLIES AND MATERIALS	216.00
07-28	3206390003	M S GINN CO	04/28/83	FR-8565-D - FILES	1,314.00
07-28	3206390004	M S GINN CO	04/28/83	FR-8566-D - FILES	1,910.00
07-28	3206390005	BEDELL'S	06/08/83	FR-8666-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	908.82
07-28	3206390006	JUHL PACIFIC	04/07/83	FR-8507-D - SUPPLIES AND MATERIALS	75.95
07-28	3206390007	ADVANCED EQUIPMENT	06/01/83	FR-8649-D - SUPPLIES AND MATERIALS	2,324.14
07-28	3206390008	ADVANCED EQUIPMENT	06/03/83	FR-8654-D - SUPPLIES AND MATERIALS	2,324.14

07-28	3206390010	THE O'BRIEN CORP.	06/13/83	FR-8689-D - SUPPLIES AND MATERIALS	201.66
07-29	3206160001	HARDWARE CITY HOME CENTER	05/24/83	FR-863-D SUPPLIES & MATERIALS	159.00
07-29	3206160002	WALL PRODUCTS CO.	06/22/83	FR-8726-D SUPPLIES & MATERIALS	237.55
07-29	3206160003	BRUNING PAINT CENTER	06/27/83	FR-8733-D SUPPLIES & MATERIALS	428.06
07-29	3206160004	CAMELOT CLEANERS	07/13/83	FR-8758-D SUPPLIES & MATERIALS	52.00
07-29	3206160005	J MILTON BAKER CO.	07/11/83	FR-8762-D SUPPLIES & MATERIALS	118.30
07-29	3206160006	BEDELL'S	05/19/83	FR-8615-D SUPPLIES & MATERIALS	131.25
07-29	3206160007	BEDELL'S	06/21/83	FR-8715-D SUPPLIES & MATERIALS	200.47
07-29	3206160008	BEDELL'S	06/24/83	FR-8731-D SUPPLIES & MATERIALS	30.47
07-29	3206160009	BEDELL'S	07/07/83	FR-8753-D SUPPLIES & MATERIALS	35.64
07-29	3206160010	BLACK & DECKER	06/29/83	FR-8740 SUPPLIES & MATERIALS	233.93
07-29	3206160011	CINTAS CORP.	05/18/83	FR-8610-D SUPPLIES & MATERIALS	675.95
07-29	3206160012	WASHINGTON CARPET SALES	06/17/83	FR-8714-D SUPPLIES & MATERIALS	2,340.00
07-29	3206160013	WASHINGTON CARPET SALES	06/21/83	FR-8719-D SUPPLIES & MATERIALS	2,470.00
07-29	3206160015	WASHINGTON CARPET SALES	06/23/83	FR-8730-D SUPPLIES & MATERIALS	2,470.00
08-03	3209120001	MOSLER SAFE CO.	05/05/83	FR-8586-D SUPPLIES & MATERIALS	1,086.81
08-03	3209120002	MOSLER SAFE CO.	06/02/83	FR-8652-D SUPPLIES & MATERIALS	1,427.24
08-03	3209120003	THE VACUUM HOUSE	07/11/83	FR-8760-D SUPPLIES & MATERIALS	410.40
08-03	3209120004	THE O'BRIEN CORP.	07/14/83	FR-8769-D SUPPLIES & MATERIALS DISCOUNT INCLUDED	36.38
08-03	3209120005	BEDELL'S	07/21/83	FR-8781-D SUPPLIES & MATERIALS DISCOUNT INCLUDED	45.63
08-03	3210170001	ATLANTIC COPPER & BRASS	07/05/83	SUPPLIES AND MATERIALS	112.40
08-03	3210170003	THE O'BRIEN CORP.	07/11/83	SUPPLIES AND MATERIALS	60.59
08-03	3210170004	BRUNING PAINT CENTER	04/25/83	SUPPLIES AND MATERIALS	371.00
08-03	3210170005	M S GINN CO	05/05/83	SUPPLIES AND MATERIALS	1,125.00
08-03	3210170007	BAER SLADE CORP	06/29/83	SUPPLIES AND MATERIALS	174.50
08-03	3210170008	NEW HERMES INC	07/05/83	SUPPLIES AND MATERIALS	184.13
08-08	3210170002	BOWMAN BARNES DISTRIBUTION	07/12/83	SUPPLIES AND MATERIALS	684.48
08-08	3210170006	SCHUMACHER	06/09/83	DRAPERY MATERIALS	1,830.05
08-09	3217170001	M S GINN CO	04/15/83	FR-8529-D - FILES	21.45
08-09	3217170002	M S GINN CO	04/25/83	FR-8554-D - FILES	1,910.00
08-09	3217170003	M S GINN CO	05/09/83	FR-8592-D - FILES	1,314.00
08-09	3217170004	UNION HARDWARE	06/30/83	FR-8745-D - SUPPLIES & MATERIALS	46.80
08-09	3217170005	POTOMAC TOOL & DRILLING	07/25/83	FR-8788 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	29.86
08-09	3217170006	PENNDEL FURN MFG CO	06/09/83	FR-8676-D - SUPPLIES AND MATERIALS	2,127.00
08-09	3217170007	PENNDEL FURN MFG CO	06/14/83	FR-8686-D - SUPPLIES AND MATERIALS	3,190.50
08-09	3217170008	PENNDEL FURN MFG CO	06/17/83	FR-8709-D - SUPPLIES AND MATERIALS	1,600.00
08-09	3217170009	GLASS DISTRIBUTORS	07/18/83	FR-8775-D - SUPPLIES & MATERIALS	487.04
08-09	3217170010	FIELDCREST MILLS, INC	06/01/83	FR-8650-D - CARPET	90,691.88
08-09	3217170011	KRUEGER	06/21/83	FR-8721-D - SUPPLIES & MATERIALS	2,340.00
08-09	3217170012	BLACK & DECKER	06/29/83	FR-8740-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	720.09
08-09	3217170013	LEE AUTO PARTS	07/18/83	FR-8771-D - SUPPLIES AND MATERIALS	4.00
08-09	3217170014	T. BAIRD MCILVAIN LUMBER	07/19/83	FR-8779-D - SUPPLIES AND MATERIALS	960.41
08-12	3222140001	BLACK & DECKER	06/29/83	FR-8740-4 SUPPLIES & MATERIALS	595.25
08-12	3222140002	LEE AUTO PARTS	06/29/83	FR-8743-D SUPPLIES & MATERIALS	21.28
08-12	3222140003	STATE SAW & MACHINERY	06/09/83	FR-8678-D SUPPLIES & MATERIALS	382.70
08-12	3222140004	STATE SAW & MACHINERY	07/05/83	FR-8747-D SUPPLIES & MATERIALS	201.95
08-12	3222140005	STATE SAW & MACHINERY	07/25/83	FR-8789-D SUPPLIES & MATERIALS	29.35
08-12	3222140006	HARDWARE CITY HOME CENTER	06/15/83	FR-8698-D SUPPLIES & MATERIALS	10.20
08-12	3222140008	MOHAWK FINISHING INC.	07/14/83	FR-8770-D SUPPLIES & MATERIALS	21.66
08-12	3222140009	JACOBS GARDNER SUPPLY CO., INC.	07/22/83	FR-8783-D SUPPLIES & MATERIALS	74.50
08-12	3222140010	ALLIED PLYWOOD CORP.	07/27/83	FR-8793-D SUPPLIES & MATERIALS	1,520.00
08-12	3222140011	AA LADDER	07/13/83	FR-8768-D SUPPLIES & MATERIALS	920.00
08-12	3223290001	JUHL PACIFIC	07/18/83	SUPPLIES AND MATERIALS	257.25
08-12	3223290002	BEDELL'S	07/29/83	SUPPLIES AND MATERIALS	760.18
08-12	3223290003	POTOMAC INDUSTRIAL TRUCK	08/01/83	SUPPLIES AND MATERIALS	35.20
08-12	3223290004	CAPITOL LOCK & HARDWARE	08/01/83	SUPPLIES AND MATERIALS	917.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
FURNITURE AND FURNISHINGS—Continued					
08-12	3223290005	GRAND RAPIDS CRAFTSMAN	05/31/83	SUPPLIES AND MATERIALS	1,380.00
08-12	3223290006	FIELDCREST MILLS, INC	06/01/83	CARPET	57,073.61
08-12	3223290007	MIDWEST FASTENER CORP	06/16/83	SUPPLIES AND MATERIALS	9.20
08-12	3223290008	KRUEGER	06/21/83	SUPPLIES AND MATERIALS	278.30
08-12	3223290009	MIDDLETOWN LEATHER	06/22/83	SUPPLIES AND MATERIALS	1,665.25
08-12	3223290010	SENCO PRODUCTS INC.	06/28/83	SUPPLIES AND MATERIALS	130.00
08-12	3223290011	ROCKWELL INTERNATIONAL	06/28/83	SUPPLIES AND MATERIALS	273.12
08-12	3223290012	ADVANCED EQUIPMENT	07/07/83	SUPPLIES AND MATERIALS	2,129.60
08-12	3223290013	LEE AUTO PARTS	07/18/83	SUPPLIES AND MATERIALS	4.00
08-12	3223290014	W.T. WEAVER	07/18/83	SUPPLIES AND MATERIALS	93.16
08-19	3228040001	CINTAS CORPORATION	07/01/83	SUPPLIES & MATERIALS	110.25
08-19	3228040010	CINTAS CORPORATION	07/08/83	SUPPLIES & MATERIALS	110.25
08-19	3228040014	CINTAS CORPORATION	07/01/83	SUPPLIES & MATERIALS	31.50
08-19	3228040016	CINTAS CORPORATION	07/15/83	SUPPLIES & MATERIALS	31.50
08-19	3228040017	CINTAS CORPORATION	07/22/83	SUPPLIES & MATERIALS	33.74
08-19	3228040018	CINTAS CORPORATION	07/29/83	SUPPLIES & MATERIALS	33.74
08-19	3228040019	CINTAS CORPORATION	07/01/83	SUPPLIES & MATERIALS	24.75
08-19	3228040020	CINTAS CORPORATION	07/08/83	SUPPLIES & MATERIALS	24.75
08-19	3228040021	CINTAS CORPORATION	07/15/83	SUPPLIES & MATERIALS	24.75
08-19	3228040022	CINTAS CORPORATION	07/22/83	SUPPLIES & MATERIALS	26.51
08-19	3228040023	CINTAS CORPORATION	07/29/83	SUPPLIES & MATERIALS	26.51
08-19	3228040024	F SCHUMACHER	07/29/83	DRAPERY MATERIAL	1,466.93
08-19	3228040025	F SCHUMACHER	08/01/83	DRAPERY MATERIALS	1,466.93
08-19	3228040026	BEDELL'S	08/04/83	SUPPLIES & MATERIALS	4.00
08-19	3228040027	BEDELL'S	08/04/83	SUPPLIES & MATERIALS	260.00
08-19	3228040028	GRAND RAPIDS CRAFTSMAN	06/07/83	SUPPLIES & MATERIALS	1,460.00
08-19	3228040029	MIDDLETOWN LEATHER	06/24/83	SUPPLIES & MATERIALS	1,796.69
08-19	3228040030	NEW HERMES INC	07/11/83	SUPPLIES & MATERIALS	26.35
08-19	3228040031	GILBERT SPRUANCE CO.	07/22/83	SUPPLIES & MATERIALS	1,626.25
08-19	3228040032	GILBERT SPRUANCE CO.	07/22/83	SUPPLIES & MATERIALS	592.50
08-19	3228040034	CINTAS CORPORATION	07/22/83	SUPPLIES & MATERIALS	130.09
08-19	3228040035	CINTAS CORPORATION	07/15/83	SUPPLIES & MATERIALS	122.65
08-19	3228040037	CINTAS CORPORATION	07/29/83	SUPPLIES & MATERIALS	131.65
08-19	3228040038	CINTAS CORPORATION	07/08/83	SUPPLIES & MATERIALS	31.50
08-19	3229400001	SEARS, ROEBUCK & CO.	06/09/83	FR-8680-D - SUPPLIES AND MATERIALS	91.88
08-19	3229400002	ADVANCED EQUIPMENT	06/13/83	FR-8695-D - SUPPLIES AND MATERIALS	50.00
08-19	3229400003	JOHN DUER & SONS	08/02/83	FR-8816-D - SUPPLIES AMD MATERIALS	324.60
08-19	3229400004	REICO	08/05/83	FR-8832-D - SUPPLIES AND MATERIALS	139.20
08-24	3234090001	F. P. WOLL CO	07/27/83	FR-8792-D SUPPLIES & MATERIALS	1,123.50
08-24	3234090002	POTOMAC INDUSTRIAL TRUCK	08/01/83	FR-8803-D SUPPLIES & MATERIALS	2,309.90
08-24	3234090003	SENCO PRODUCTS, INC.	08/04/83	FR-8807-D SUPPLIES & MATERIALS	315.08
08-24	3234090004	ADVANCED EQUIPMENT	08/01/83	FR-8810-D SUPPLIES & MATERIALS	390.00
08-24	3234090005	CENTRAL MOTOR CO	08/04/83	FR-8814-D SUPPLIES & MATERIALS	250.32
08-29	3237100001	MANUFACTURES HANOVER COMM.	07/11/83	SUPPLIES AND MATERIALS	640.63
08-29	3237100002	SENCO PRODUCTS INC.	07/18/83	SUPPLIES AND MATERIALS	1,967.00

08-29	3237100003	BRUNING PAINT CENTERS	07/22/83	SUPPLIES AND MATERIALS	488.04
08-29	3237100004	BRUNING PAINT CENTERS	08/04/83	SUPPLIES AND MATERIALS	30.08
08-29	3237100005	DISTRICT SUPPLY	08/04/83	SUPPLIES AND MATERIALS	80.00
08-29	3237180001	GRAND RAPIDS CRAFTSMAN	06/09/83	FR-8675-D SUPPLIES & MATERIALS	1,730.00
08-29	3237180002	FIELDCREST MILLS, INC	06/30/83	FR-8739-D CARPET	95,788.91
08-29	3237180003	MIDDLETOWN LEATHER	07/08/83	FR-8757-D SUPPLIES & MATERIALS	487.77
08-29	3237180004	ASSOCIATED WIRE PRODUCTS CORP.	07/27/83	FR-8791-D SUPPLIES & MATERIALS	390.46
08-29	3237180005	STATE SAW & MACHINERY	08/09/83	FR-8833-D SUPPLIES & MATERIALS	138.45
08-29	3237180006	M S GINN CO	05/31/81	FR-8643 FILES	1,910.00
08-29	3237180007	M S GINN CO	06/06/83	FR-8657 FILES	1,314.00
08-29	3237180008	M S GINN CO	06/06/83	FR-8658 FILES	596.00
08-29	3237180009	M S GINN CO	06/07/83	FR-8661 FILES	1,910.00
09-06	3241040001	STERLING TEXTILE	06/09/83	FR-8679-D - SUPPLIES AND MATERIALS	205.20
09-06	3241040002	THE O'BRIEN CORP	06/28/83	FR-8736-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	828.04
09-06	3241040003	MOSLER SAFE CO.	07/26/83	FR-8790 - SUPPLIES AND MATERIALS	1,369.75
09-06	3241040004	POTOMAC TOOL & DRILLING	08/04/83	FR-8830-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	353.43
09-06	3241040005	FIELDCREST MILLS, INC	06/01/83	FR-8650-D - CARPET (DISCOUNT INCLUDED)	73,986.15
09-06	3241040006	FIELDCREST MILLS, INC	08/01/83	FR-8811-D - CARPET (DISCOUNT INCLUDED)	1,458.24
09-06	3241040007	MIDDLETOWN LEATHER	08/02/83	FR-8817-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,518.71
09-06	3241040008	MIDDLETOWN LEATHER	08/04/83	FR-8823-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,431.39
09-13	3244100001	BOWMAN BARNES DISTRIBUTION	08/04/83	FR-8822-D - SUPPLIES AND MATERIALS	49.32
09-13	3244100002	BOWMAN BARNES DISTRIBUTION	08/15/83	FR-8843-D - SUPPLIES AND MATERIALS	40.80
09-13	3244100003	DISTRICT SUPPLY	08/17/83	FR-8848-D - SUPPLIES AND MATERIALS	1,050.00
09-13	3244100004	BRUNING PAINT CENTER	08/22/83	FR-8856-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	326.93
09-13	3244100005	CAPITOL LOCK & HARDWARE	08/24/83	FR-8860-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	109.09
09-13	3244100006	ADVANCED EQUIPMENT	06/13/83	FR-8695-D - SUPPLIES AND MATERIALS	1,665.00
09-13	3244100007	ALLIED PLYWOOD CORP.	08/16/83	FR-8846-D - SUPPLIES AND MATERIALS	556.80
09-13	3244100008	ALLIED PLYWOOD CORP.	08/18/83	FR-8840-D - SUPPLIES AND MATERIALS	2,130.40
09-13	3244100009	ALLIED PLYWOOD CORP.	08/17/83	FR-8851-D - SUPPLIES AND MATERIALS	1,919.68
09-13	3244100010	L. FISHMAN CO.	08/23/83	FR-8859-D - SUPPLIES AND MATERIALS	862.20
09-13	3250270001	HOBBYWOODS	06/15/83	SUPPLIES & MATERIALS	84.40
09-13	3250270002	BIGELOW-SANFORD, INC.	07/29/83	CARPET (DISCOUNT INCLUDED)	1,578.65
09-13	3250270003	CAMELOT CLEANERS	08/23/83	SUPPLIES AND MATERIALS	318.00
09-13	3250270004	DICK VENEMA	08/23/83	SUPPLIES AND MATERIALS	151.90
09-13	3250270005	BLAYDES LOCK CO	08/25/83	SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	292.63
09-13	3250270006	COMMERCIAL WIPING CLOTH	07/22/83	SUPPLIES AND MATERIALS	2,450.00
09-13	3250270007	W.T. WEAVER	08/02/83	SUPPLIES AND MATERIALS	44.28
09-13	3250270008	W.T. WEAVER	08/04/83	SUPPLIES AND MATERIALS	240.00
09-13	3250270009	BOWIE TOOL & EQUIPMENT	08/19/83	SUPPLIES AND MATERIALS	97.18
09-13	3250270010	BOWIE TOOL & EQUIPMENT	08/25/83	SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	47.87
09-14	3251060001	FALLS CHURCH AUTO PARTS, INC	06/09/83	SUPPLIES AND MATERIALS	23.48
09-14	3251060002	FALLS CHURCH AUTO PARTS, INC	07/05/83	SUPPLIES AND MATERIALS	88.64
09-14	3251060003	FALLS CHURCH AUTO PARTS, INC	08/04/83	SUPPLIES AND MATERIALS	13.56
09-14	3251060004	ARC COM FABRICS, INC.	06/21/83	SUPPLIES AND MATERIALS	440.28
09-14	3251060005	MIDDLETOWN LEATHER	06/29/83	SUPPLIES AND MATERIALS	1,980.89
09-14	3251060006	SENCO PRODUCTS INC.	08/04/83	SUPPLIES AND MATERIALS	23.78
09-14	3251060007	MFG. HANOVER COMMERCIAL	08/12/83	SUPPLIES AND MATERIALS	670.48
09-14	3251060008	ALLIED PLYWOOD CORP.	08/26/83	SUPPLIES AND MATERIALS	1,098.75
09-14	3251060009	M S GINN CO	06/08/83	FILES	1,314.00
09-14	3251060010	M S GINN CO	06/15/83	FILES	596.00
09-14	3251060011	BORIS KROLL FABRICS	06/21/83	SUPPLIES AND MATERIALS	1,263.09
09-14	3251060012	E R CARPENTER CO	08/17/83	SUPPLIES AND MATERIALS	1,277.60
09-14	3251060013	BLAYDES LOCK CO	09/01/83	SUPPLIES AND MATERIALS	148.40
09-14	3256070001	MIDDLETOWN LEATHER	08/01/83	FR-8804-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,182.95
09-14	3256070002	FIELDCREST MILLS, INC	08/01/83	FR-8811-D CARPET DISCOUNT INCLUDED	1,093.68
09-14	3256070003	SCHUMACHER-WAVERLY	08/12/83	FR-8840-D SUPPLIES AND MATERIALS	764.75

DETAILED STATEMENT OF DISBURSEMENTS

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
09-14	3256070004	CAMELOT CLEANERS	09/06/83	FR-8875-D SUPPLIES AND MATERIALS	203.00
09-20	3258610001	WASHINGTON CARPET SALES	07/07/83	FR-8754-D - CARPET	1,925.60
09-20	3258610002	DISTRICT SUPPLY	08/19/83	FR-8854-D - SUPPLIES AND MATERIALS	1,050.00
09-20	3258610003	STATE SAW & MACHINERY	08/26/83	FR-8855-D - SUPPLIES AND MATERIALS	104.25
09-20	3258610004	BEDELL'S	09/01/83	FR-8880-D - SUPPLIES AND MATERIALS	103.95
09-23	3263020001	WASHINGTON CARPET SALES	08/01/83	FR-8813	5,017.80
09-23	3263020003	ALLIED PLYWOOD CORP.	08/17/83	SUPPLIES & MATERIALS	141.12
09-23	3263020004	GILBERT SPRUANCE CO.	08/30/83	SUPPLIES AND MATERIALS	881.25
09-23	3263020005	FRANKLIN CHEMICAL INDUSTRIES	09/01/83	SUPPLIES & MATERIALS	228.19
09-23	3263020006	WASHINGTON CARPET SALES	09/06/83	SUPPLIES & MATERIALS	21.00
09-23	3263020007	BRUNING PAINT CENTER	09/12/83	SUPPLIES & MATERIALS	333.60
09-23	3263020008	CAPITOL LOCK & HARDWARE	09/14/83	SUPPLIES & MATERIALS	60.59
09-23	3263020009	MANUFACTURES HANOVER COMM.	08/12/83	SUPPLIES & MATERIALS	31.90
09-29	3270110001	SCHUMACHER-WAVERLY	04/07/83	FR-8508-D - DRAPERY	2,658.42
09-29	3270110002	SCHUMACHER-WAVERLY	04/13/83	FR-8522-D - DRAPERY	2,565.00
09-29	3270110003	SCHUMACHER-WAVERLY	04/19/83	FR-8538-D - DRAPERY	2,565.00
09-29	3270110004	SCHUMACHER-WAVERLY	04/25/83	FR-8553-D - DRAPERY	2,280.00
09-29	3270110005	SCHUMACHER-WAVERLY	04/28/83	FR-8577-3 - DRAPERY	2,565.00
09-29	3270110006	SCHUMACHER-WAVERLY	05/05/83	FR-8587-D - DRAPERY	2,565.00
09-29	3270110007	SCHUMACHER-WAVERLY	08/26/83	FR-8863-D - SUPPLIES AND MATERIALS	201.25
09-29	3270110008	MIDDLETOWN LEATHER	08/15/83	FR-8845-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,668.40
09-29	3270110009	CAMELOT CLEANERS	09/20/83	FR-8912 - SUPPLIES AND MATERIALS	86.00
09-29	3270110010	CINTAS CORPORATION	09/19/83	FR-8921-D - SUPPLIES AND MATERIALS	726.42
09-29	3271070001	AC & R INSULATION CO., INC.	08/30/83	FR-8871-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	836.35
09-29	3271070002	ALLIED PLYWOOD CORP.	09/12/83	FR-8894-D - SUPPLIES AND MATERIALS	77.82
09-29	3271070003	ALLIED PLYWOOD CORP.	09/13/83	FR-8900-D - SUPPLIES AND MATERIALS	344.00
09-29	3271070004	MIDDLETOWN LEATHER	08/12/83	FR-8842-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,435.55
09-29	3271070005	SPRINGER PENGUIN INC.	08/30/83	FR-8870-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	1,958.96
09-29	3271070006	THE MANN & PARKER CO.	09/08/83	FR-8889-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	1,651.54
09-29	3271070007	GRAND RAPIDS DOWEL WORKS	09/12/83	FR-8896-D - SUPPLIES AND MATERIALS	24.27
09-29	3271070008	MICHAEL HALEBIAN	09/19/83	FR-8924-D - SUPPLIES AND MATERIALS	568.80
09-29	3271200001	THE O'BRIEN CORP.	07/20/83	SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	11.66
09-29	3271200002	SCHUMACHER-WAVERLY	08/26/83	SUPPLIES AND MATERIALS	734.33
09-29	3271200003	TURNER & SEYMOUR MFG.	08/29/83	SUPPLIES AND MATERIALS	906.08
09-29	3271200004	ALLIED PLYWOOD CORP.	09/01/83	SUPPLIES AND MATERIALS	201.60
09-29	3271200005	BOWMAN BARNES DISTRIBUTION	09/07/83	SUPPLIES AND MATERIALS	419.70
				TOTAL	**533,069.99**

EDUCATION OF PAGES

OFFICIAL EXPENSES

07-27	3208080001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	07/01/8309/30/83	REIMB FOR EDUCATIONAL SERVICES PROVIDED TO THE CAPITOL PAGE SCHOOL, 4TH QT - FY83	63,293.00
09-30	3272560001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	10/01/8209/30/83	REIMB FOR EDUCATIONAL SERVICES PROVIDED TO THE CAPITOL PAGE SCHOOL FOR FY83	13,763.00
				TOTAL	**77,056.00**

OFFICIAL MAIL COST

OFFICIAL EXPENSES

07-27	3208060001	DISBURSING OFFICER	01/01/8301/31/83	PARTIAL PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF JANUARY, 1983	1,867,734.11
07-27	3208060002	DISBURSING OFFICER	04/01/8304/30/83	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF APRIL, 1983	4,599,665.00
07-27	3208060003	DISBURSING OFFICER	05/01/8305/31/83	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF MAY, 1983	4,599,665.00
07-27	3208060004	DISBURSING OFFICER	06/01/8306/30/83	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF JUNE, 1983	4,599,665.00
08-17	3229460001	DISBURSING OFFICER	07/01/8307/31/83	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF JULY, 1983	4,599,665.00
08-17	3229460002	DISBURSING OFFICER	08/01/8308/31/83	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF AUGUST, 1983	4,599,665.00
09-28	3270050001	DISBURSING OFFICER	09/01/8309/30/83	PROVISIONAL REIMB FOR FRANKED MAIL SERVICE FOR THE MONTH OF SEPT, 1983	4,599,665.00
				TOTAL	**29,465,724.11**

ADJUSTMENTS/REFUNDS

08-24	3238990001	DISBURSING OFFICER	08/01/8308/31/83	REFUND DUE TO REIMBURSEMENT FOR FRANKED MAIL SERVICE	(49.20)
				TOTAL	**(49.20)**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$5,180.31
SALARIES FOR THREE MONTH PERIOD	176,113.04
TOTAL PAID FOR THREE MONTH PERIOD	181,293.35

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	2,957.83
SALARIES FOR THREE MONTH PERIOD	141,295.00
TOTAL PAID FOR THREE MONTH PERIOD	144,252.83

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	11,470.30
SALARIES FOR THREE MONTH PERIOD	123,375.39
TOTAL PAID FOR THREE MONTH PERIOD	134,845.69

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	238.00
SALARIES FOR THREE MONTH PERIOD	92,874.59
TOTAL PAID FOR THREE MONTH PERIOD	93,112.59

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,716.62
SALARIES FOR THREE MONTH PERIOD	26,115.64
TOTAL PAID FOR THREE MONTH PERIOD	27,832.26

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,421.54
SALARIES FOR THREE MONTH PERIOD	70,570.30
TOTAL PAID FOR THREE MONTH PERIOD	72,991.84

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	3,787.67
SALARIES FOR THREE MONTH PERIOD	12,387.32
TOTAL PAID FOR THREE MONTH PERIOD	16,174.99

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	670,503.55

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD	3,078,706.56
MILITARY COLA	337.99
TOTAL PAID FOR THREE MONTH PERIOD	3,079,044.55

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	1,600.52
SALARIES FOR THREE MONTH PERIOD	4,163,915.63
REFUNDS AND ADJUSTMENTS	(1,242.64)
MILITARY COLA	15,906.32
TOTAL PAID FOR THREE MONTH PERIOD	4,180,179.83

OFFICE OF THE DOORKEEPER

EXPENSES FOR THREE MONTH PERIOD	940.45
SALARIES FOR THREE MONTH PERIOD	1,452,262.34
REFUNDS AND ADJUSTMENTS	(2,185.80)
MILITARY COLA	191.60
TOTAL PAID FOR THREE MONTH PERIOD	1,451,208.59

OFFICE OF THE POSTMASTER

SALARIES FOR THREE MONTH PERIOD	454,558.87
REFUNDS AND ADJUSTMENTS	(1,034.07)
TOTAL PAID FOR THREE MONTH PERIOD	453,524.80

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	$16,800.00
TOTAL PAID FOR THREE MONTH PERIOD	16,800.00

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	125,075.04
TOTAL PAID FOR THREE MONTH PERIOD	125,075.04

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	43,924.04
SALARIES FOR THREE MONTH PERIOD	172,687.44
TOTAL PAID FOR THREE MONTH PERIOD	216,611.48

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	13,068.54
SALARIES FOR THREE MONTH PERIOD	543,633.75
TOTAL PAID FOR THREE MONTH PERIOD	556,702.29

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	10,099.77
MILITARY COLA	202.74
TOTAL PAID FOR THREE MONTH PERIOD	10,302.51

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	1,081.65
SALARIES FOR THREE MONTH PERIOD	109,336.81
TOTAL PAID FOR THREE MONTH PERIOD	110,418.46

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	328.78
SALARIES FOR THREE MONTH PERIOD	33,371.46
TOTAL PAID FOR THREE MONTH PERIOD	33,700.24

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	8,472.00
SALARIES FOR THREE MONTH PERIOD	116,243.75
TOTAL PAID FOR THREE MONTH PERIOD	124,715.75

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	76,479.06
TOTAL PAID FOR THREE MONTH PERIOD	76,479.06

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	381,085.42
REFUNDS AND ADJUSTMENTS	(220.00)
TOTAL PAID FOR THREE MONTH PERIOD	380,865.42

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	14,624.25
TOTAL PAID FOR THREE MONTH PERIOD	14,624.25

MISCELLANEOUS ITEMS

SALARIES FOR THREE MONTH PERIOD	22,014.30
TOTAL PAID FOR THREE MONTH PERIOD	22,014.30
TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	10,852,266.57

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	317,133.62
MILITARY COLA	648.93
TOTAL PAID FOR THREE MONTH PERIOD	317,782.55

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	$1,409,957.36
REFUNDS AND ADJUSTMENTS	(280.24)
MILITARY COLA	966.17
TOTAL PAID FOR THREE MONTH PERIOD	1,410,643.29

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	297,466.77
MILITARY COLA	904.95
TOTAL PAID FOR THREE MONTH PERIOD	298,371.72

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	294,134.17
TOTAL PAID FOR THREE MONTH PERIOD	294,134.17

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	1,004,236.18
TOTAL PAID FOR THREE MONTH PERIOD	1,004,236.18

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	301,191.62
TOTAL PAID FOR THREE MONTH PERIOD	301,191.62

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	334,359.81
TOTAL PAID FOR THREE MONTH PERIOD	334,359.81

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	387,035.71
MILITARY COLA	132.14
TOTAL PAID FOR THREE MONTH PERIOD	387,167.85

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	376,657.69
MILITARY COLA	182.70
TOTAL PAID FOR THREE MONTH PERIOD	376,840.39

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	254,389.68
TOTAL PAID FOR THREE MONTH PERIOD	254,389.68

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	259,684.07
TOTAL PAID FOR THREE MONTH PERIOD	259,684.07

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES FOR THREE MONTH PERIOD	203,734.35
MILITARY COLA	170.46
TOTAL PAID FOR THREE MONTH PERIOD	203,904.81

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	370,921.76
MILITARY COLA	164.65
TOTAL PAID FOR THREE MONTH PERIOD	371,086.41

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	360,421.14
MILITARY COLA	40.71
TOTAL PAID FOR THREE MONTH PERIOD	360,461.85

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	$334,316.00
REFUNDS AND ADJUSTMENTS	(635.24)
MILITARY COLA	563.99
TOTAL PAID FOR THREE MONTH PERIOD	334,244.75

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	362,771.47
TOTAL PAID FOR THREE MONTH PERIOD	362,771.47

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	399,995.43
TOTAL PAID FOR THREE MONTH PERIOD	399,995.43

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	292,625.37
TOTAL PAID FOR THREE MONTH PERIOD	292,625.37

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	340,866.67
TOTAL PAID FOR THREE MONTH PERIOD	340,866.67

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	293,249.26
TOTAL PAID FOR THREE MONTH PERIOD	293,249.26

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	166,283.45
TOTAL PAID FOR THREE MONTH PERIOD	166,283.45

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	184,714.77
MILITARY COLA	324.09
TOTAL PAID FOR THREE MONTH PERIOD	185,038.86

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	366,641.75
TOTAL PAID FOR THREE MONTH PERIOD	366,641.75
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	8,915,971.41

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	626,580.53
SALARIES FOR THREE MONTH PERIOD	77,096.00
REFUNDS AND ADJUSTMENTS	(738.51)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	702,938.02

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	61,017.39
REFUNDS AND ADJUSTMENTS	(280.40)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	60,736.99

TOTAL DISBURSEMENTS—Continued

MEMBER'S CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	$5,826.23
SALARIES FOR THREE MONTH PERIOD	38,640,491.22
REFUNDS AND ADJUSTMENTS	(28,534.16)
MILITARY COLA	5,325.65
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	38,623,108.94

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	5,830,586.02
REFUNDS AND ADJUSTMENTS	(3,105,801.78)
TOTAL PAID FOR THREE MONTH PERIOD	2,724,784.24

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	16,540,592.72
REFUNDS AND ADJUSTMENTS	(31,006.81)
TOTAL PAID FOR THREE MONTH PERIOD	16,509,585.91

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	239,425.76
TOTAL PAID FOR THREE MONTH PERIOD	239,425.76

GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD	830,527.57
REFUNDS AND ADJUSTMENTS	4,471,698.15
TOTAL PAID FOR THREE MONTH PERIOD	5,302,225.72

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	353,146.00
TOTAL PAID FOR THREE MONTH PERIOD	353,146.00

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	122,208.87
REFUNDS AND ADJUSTMENTS	(17.92)
TOTAL PAID FOR THREE MONTH PERIOD	122,190.95

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	533,069.99
TOTAL PAID FOR THREE MONTH PERIOD	533,069.99
TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	25,784,428.57

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	77,754.82
SALARIES FOR THREE MONTH PERIOD	252,631.17
REFUNDS AND ADJUSTMENTS	(56.67)
TOTAL PAID FOR THREE MONTH PERIOD	330,329.32

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	32,194.61
SALARIES FOR THREE MONTH PERIOD	236,540.43
REFUNDS AND ADJUSTMENTS	(269.20)
MILITARY COLA	375.86
TOTAL PAID FOR THREE MONTH PERIOD	268,841.70

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	83,850.35
SALARIES FOR THREE MONTH PERIOD	532,669.03
REFUNDS AND ADJUSTMENTS	(794.25)
TOTAL PAID FOR THREE MONTH PERIOD	615,725.13

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$8,532.23
SALARIES FOR THREE MONTH PERIOD	52,648.77
TOTAL PAID FOR THREE MONTH PERIOD	61,181.00

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	66,630.79
SALARIES FOR THREE MONTH PERIOD	592,839.18
TOTAL PAID FOR THREE MONTH PERIOD	659,469.97

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	106,623.28
SALARIES FOR THREE MONTH PERIOD	938,937.32
REFUNDS AND ADJUSTMENTS	(4,052.60)
TOTAL PAID FOR THREE MONTH PERIOD	1,041,508.00

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	48,399.27
SALARIES FOR THREE MONTH PERIOD	464,683.08
REFUNDS AND ADJUSTMENTS	(607.00)
MILITARY COLA	167.10
TOTAL PAID FOR THREE MONTH PERIOD	512,642.45

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	65,221.70
SALARIES FOR THREE MONTH PERIOD	555,634.64
MILITARY COLA	96.63
TOTAL PAID FOR THREE MONTH PERIOD	620,952.97

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,854,866.72
SALARIES FOR THREE MONTH PERIOD	1,843,769.81
REFUNDS AND ADJUSTMENTS	(1,556,440.16)
MILITARY COLA	211.05
TOTAL PAID FOR THREE MONTH PERIOD	2,142,407.42

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	67,182.53
SALARIES FOR THREE MONTH PERIOD	272,710.43
REFUNDS AND ADJUSTMENTS	(1,802.00)
TOTAL PAID FOR THREE MONTH PERIOD	338,090.96

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	52,660.10
SALARIES FOR THREE MONTH PERIOD	335,339.73
REFUNDS AND ADJUSTMENTS	(142.70)
MILITARY COLA	185.22
TOTAL PAID FOR THREE MONTH PERIOD	388,042.35

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	56,626.12
SALARIES FOR THREE MONTH PERIOD	343,889.00
REFUNDS AND ADJUSTMENTS	(900.00)
TOTAL PAID FOR THREE MONTH PERIOD	399,615.12

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	51,003.72
SALARIES FOR THREE MONTH PERIOD	266,550.74
TOTAL PAID FOR THREE MONTH PERIOD	317,554.46

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	$69,571.07
SALARIES FOR THREE MONTH PERIOD	411,114.07
REFUNDS AND ADJUSTMENTS	(1,446.00)
MILITARY COLA	349.08
TOTAL PAID FOR THREE MONTH PERIOD	479,588.22

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	17,884.84
SALARIES FOR THREE MONTH PERIOD	71,716.74
REFUNDS AND ADJUSTMENTS	(135.00)
TOTAL PAID FOR THREE MONTH PERIOD	89,466.58

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	96,055.26
SALARIES FOR THREE MONTH PERIOD	362,408.79
REFUNDS AND ADJUSTMENTS	(656.00)
TOTAL PAID FOR THREE MONTH PERIOD	457,808.05

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	49,218.68
SALARIES FOR THREE MONTH PERIOD	163,570.37
REFUNDS AND ADJUSTMENTS	(1,554.00)
TOTAL PAID FOR THREE MONTH PERIOD	211,235.05

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	141,298.57
TOTAL PAID FOR THREE MONTH PERIOD	141,298.57

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	37,237.05
SALARIES FOR THREE MONTH PERIOD	56,374.53
TOTAL PAID FOR THREE MONTH PERIOD	93,611.58

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	67,868.95
SALARIES FOR THREE MONTH PERIOD	486,293.97
REFUNDS AND ADJUSTMENTS	(639.00)
TOTAL PAID FOR THREE MONTH PERIOD	553,523.92

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	45,884.86
SALARIES FOR THREE MONTH PERIOD	252,526.86
REFUNDS AND ADJUSTMENTS	(245.00)
TOTAL PAID FOR THREE MONTH PERIOD	298,166.72

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

EXPENSES FOR THREE MONTH PERIOD	16,815.88
SALARIES FOR THREE MONTH PERIOD	116,138.85
TOTAL PAID FOR THREE MONTH PERIOD	132,954.73

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	14,485.61
TOTAL PAID FOR THREE MONTH PERIOD	14,485.61

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	22,749.05
SALARIES FOR THREE MONTH PERIOD	104,182.93
TOTAL PAID FOR THREE MONTH PERIOD	126,931.98

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$1,956.51
TOTAL PAID FOR THREE MONTH PERIOD	1,956.51
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,297,388.37

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	250,493.34
SALARIES FOR THREE MONTH PERIOD	635,292.25
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	885,785.59

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	475,672.78
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	475,672.78

CAPITOL POLICE

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	171,217.30
TOTAL PAID FOR THREE MONTH PERIOD	171,217.30

CAPITOL POLICE BOARD

EXPENSES FOR THREE MONTH PERIOD	143,908.13
TOTAL PAID FOR THREE MONTH PERIOD	143,908.13
TOTAL DISBURSEMENTS CAPITOL POLICE	315,125.43

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	77,056.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	77,056.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	29,465,724.11
REFUNDS AND ADJUSTMENTS	(49.20)
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	29,465,674.91

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,115,957.03
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,115,957.03

TOTAL DISBURSEMENTS—Continued

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,473,015.21
SALARIES FOR THREE MONTH PERIOD	474,927.91
REFUNDS AND ADJUSTMENTS	96,021.88
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	2,043,965.00

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	28,487.61
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	28,487.61

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	27,404.95
SALARIES FOR THREE MONTH PERIOD	16,682.61
REFUNDS AND ADJUSTMENTS	12,599.19
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	56,686.75

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	58,548.05
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	58,548.05

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	14,289.55
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	14,289.55

PAGE (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	24,149.31
REFUNDS AND ADJUSTMENTS	(48,395.07)
TOTAL DISBURSEMENTS PAGE (REVOLVING FUND)	(24,245.76)

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,902,119.01
REFUNDS AND ADJUSTMENTS	825.30
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,902,944.31

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	2,915.90
REFUNDS AND ADJUSTMENTS	47,162.83
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	50,078.73

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98TH CONGRESS, 1ST SESSION HOUSE DOCUMENT NO. 98–137

Memorial Addresses

AND

Other Tributes

IN THE

Congress of the United States

ON THE

LIFE AND CONTRIBUTIONS OF

James A. Burke

Ninety-eighth Congress

First Session

U.S. GOVERNMENT PRINTING OFFICE

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House Resolution No. 356

In the House of Representatives,

November 1, 1983.

Resolved, That there shall be printed as a House document a collection of statements made in tribute to the late Representative James A. Burke and published in the Congressional Record, together with appropriate illustrations and other material relating to such statements.

Sec. 2. In addition to the usual number, there shall be printed, for the use of the House, fifty copies of the document referred to in the first section of this resolution, which shall be casebound in such style as the Joint Committee on Printing shall direct.

Passed: November 17, 1983.

Biography

James Anthony Burke was born in Boston, Mass., March 30, 1910; educated in the Boston public schools and Lincoln Preparatory School; attended Suffolk University; registrar of vital statistics for the city of Boston; special agent (counterintelligence) in World War II, attached to the 77th Infantry Division in the South Pacific; awarded four battle stars; member: Massachusetts General Court, 10 years; Massachusetts House of Representatives, 4 years, serving as assistant majority leader; vice chairman, Massachusetts Democratic State Committee, 4 years; elected as a Democrat to the Eighty-sixth Congress; reelected to the nine succeeding Congresses (January 3, 1959-January 3, 1979); was not a candidate for reelection in 1978; member: Massachusetts Commission on the Blind, Catholic Charities, Quincy Cerebral Palsy Association, Save Our Social Security, One Hundred Club of Massachusetts, Association of Former Members of Congress; was a resident of Milton, Mass., until his death in Boston, Mass., on October 13, 1983; interment in Milton Cemetery, Milton, Mass.

MEMORIAL SERVICES

FOR

JAMES A. BURKE

Proceedings in the House

THURSDAY, *October 20, 1983.*

Mr. DONNELLY. Mr. Speaker, this evening we pause to pay tribute to former Congressman JAMES A. BURKE. JIM served his Nation in this institution for 20 years as a Representative of the 11th District of Massachusetts. Sadly, JIMMY BURKE passed away 1 week ago at the age of 73. Almost all of his adult life was spent in public service.

JAMES ANTHONY BURKE was born in South Boston, Mass., on Mar. 30, 1910, the youngest of 10 children. He was raised and lived in the Boston neighborhoods of Mattapan and Hyde Park. His career in public office began in 1937 when he was elected to the Massachusetts House of Representatives. The next year he was appointed registrar of vital statistics for the city of Boston.

During World War II, he served as a special agent in Army counterintelligence in the South Pacific for 2 years. By the end of the war, he had earned many decorations, including four battle stars.

For JIM BURKE, a return to Massachusetts meant a return to political life. He was elected once again to the legislature. There he rose to the position of assistant majority leader under then Massachusetts House Speaker Thomas P. O'Neill.

In 1954, he narrowly missed the nomination for Lieutenant Governor. Four years later, he bounced back, running for Congress from a district that had never sent a Democrat to Washington. This time, it did.

The majority leader in the House of Representatives at the time JIM BURKE arrived was another Bostonian, John W. McCormack. The two had become well acquainted 16 years earlier, when JIM had challenged Congressman McCormack for

reelection. That first campaign for Congress had succeeded in giving JIM a wealth of humorous stories he could tell on himself in later years.

With John McCormack's help, JIM BURKE obtained a seat on the Ways and Means Committee. From that platform, he engineered some of the most important and humane legislation ever crafted in this historic institution.

JIMMY BURKE saw only one purpose to his service in government: to help people, the elderly and the less fortunate, the people who lived on fixed incomes and the people who faced the loss of their jobs. JIM's dedication to that purpose led to an impressive record of achievement: Medicare, medicaid, supplementary security income for the elderly and the blind and the disabled. It led to the indexation of social security benefits at a time the country faced a prolonged period of high inflation that threatened to devastate the elderly on fixed incomes.

No matter how much responsibility, power, or seniority he achieved, JIM BURKE the man did not change. Colleagues, constituents, staffers, interns, House personnel all remember him as a man who treated everyone as an equal. Everyone who knew him saw the same JIM BURKE always there to help out in time of difficulty always ready with an appropriate word of humor or encouragement.

As one of his former constituents, and as the one who had the great honor to succeed him as the Congressman from the 11th District I can attest to the overriding importance JIMMY BURKE placed on the welfare of the people who elected him. The door to his office in the Quincy Post Office was open to all, and his efforts on behalf of his constituents are legendary. No problem was too small for him to handle personally, but two of the larger problems faced by his district will serve to illustrate his humanity and his style.

The economy of the 11th District was largely built around the shoe and textile industries. While JIM BURKE served here, those industries came under intense pressure from cheap foreign imports and cheap foreign labor. He drafted and introduced tough trade legislation that would have imposed strict quotas and tariffs to roll back the tide of imports. JIM BURKE weathered the criticism of his protectionist proposal. He admitted the Burke-Hartke bill was not going to become law. But he never had to admit failure, because his efforts had focused

attention on the impact that imports were having on American jobs and resulted in a tougher and fairer trade policy for this Nation.

The largest heavy industry in the 11th District is shipbuilding, and specifically the Fore River Shipyard in Quincy. Keeping the shipyard open despite tough times in that industry was an important priority for JIM.

Reporter Jack Keough of the Quincy, Mass., Patriot-Ledger wrote the story this way a few days ago:

> Several years ago, while covering a strike at the General Dynamics Shipyard in Quincy, I received a telephone call at home on Saturday afternoon from U.S. Representative JAMES A. BURKE.
>
> Despite being in a Maryland hospital for amputation of his leg, BURKE wanted to know the status of negotiations that had taken place that morning.
>
> What are you doing calling me now, JIM? I asked.
>
> You've got enough problems without worrying about the shipyard.

There was a pause, then BURKE told me:

> My boy, maybe I don't have my leg any more and I'll never end up kicking field goals for the Patriots. But there're guys down there that have to keep food on the tables for their families. That yard has to stay open. I'm going to do everything I can to see that it does.

That was the kind of guy JIMMY BURKE was. He cared about people.

JIMMY BURKE's constituents, his many friends, working people, and the elderly across our Nation have had their lives touched by him. Because he was a quiet and humble man most of those who have benefited from his service here have never known his name.

In the district he served for 20 years, though, everyone knows his name and remembers him with fondness and gratitude. In the town of Milton, where he lived for many years, a park and a large granite monument were dedicated in his honor in 1981. And just 1 year ago, the Quincy Post Office where he maintained his district office for 20 years was named by Congress in his honor.

There is one other monument to him in his district that is more in keeping with the man, though. It is the James A. Burke scholarship fund he set up not long before his death to help the parents who want to send their children to the schools of St. Gregory's Church in Dorchester, St. Angela's Church in Mattapan, and St. Mary of the Hills Church of Milton.

JIMMY BURKE was a friend and my mentor. I am deeply saddened by his passing. My deepest sympathies go to his dear wife, Aileen McDonald Burke, and to his entire family.

Mr. Speaker, at this time I would be most honored to yield to the distinguished Speaker of the U.S. House of Representatives, who went to the State legislature with Mr. BURKE in 1937, the Honorable Thomas P. O'Neill.

Mr. O'NEILL. Mr. Speaker, I want to thank the gentleman for having this hour in which we pay homage to an old and dear friend.

There are so many colleagues in our Massachusetts delegation who have served with JIMMY BURKE before. JIMMY did two different terms in the State legislature. He came in and stayed for 4 years, and then ran for the Congress. He was unsuccessful at that time. He became a commissioner of births and marriages in the city of Boston, and at a later date came back and went to the legislature again. In 1954 he was our nominee for Lieutenant Governor.

In 1958, of course, he came to the Congress of the United States.

JIM and I were very close. We were elected to the Massachusetts House the same year, 1936—and then we served here in the Congress together for 20 years.

Millie and I were deeply saddened when we learned of JIM's passing. We will miss his loyal friendship and his wonderful humor, and we will miss his candor and his courage.

Eddie Boland and I had the pleasure of serving with him many years ago. We went to the legislature at the same time, and I recall that Leo Diehl, who is my administrative assistant, and myself, Joe Duffy and a half dozen of us, all in the age bracket of being lower than 25 years old, and youth kind of attracts itself to each other, so JIMMY and I were exceptionally great friends and had been friends through the years.

We can talk about any part of JIMMY's career here. There was a bit of mirth and a bit of humor in whatever he did, like the time he ran against John McCormack and McCormack, of course, about 3 days before the election, was named the majority leader of the House and it was the blazing headlines in the newspaper. JIMMY's campaign, he said, if he had one, went out the window that day. In the experience that he received from that, to think that he and John McCormack would later

become allies in public life and very, very close personal friends.

JIM's first venture into politics, of course, was into the State legislature, but he was one of the key factors in electing Mayor Maurice Tobin as the mayor of the city. He had been a boyhood pal with Maurice Tobin.

One thing about JIM, JIM sure did know and appreciate loyalties. To have JIM as a friend, you had a strong right arm.

I know all of my colleagues want to talk. I had the pleasure and the honor the other day of being asked by the family to give the eulogy at the mass in his behalf and I include that eulogy in the Record at this point.

The eulogy follows:

EULOGY TO THE HONORABLE JAMES BURKE BY THOMAS P. O'NEILL, JR., SPEAKER, U.S. HOUSE OF REPRESENTATIVES

JIM BURKE was an old-fashioned fellow. He loved his hometown, his State, his country, and the world. He loved sunshine, a smile, and people. He was:

Courageous and yet gentle;

A man of dignity and charm;

Gallant and with a graceful manner;

Sharp and keen and clean of mind;

A masculine, tough, loveable American; and

A man with an effervescent and bubbling personality and sense of humor.

He lived by his political slogans—a man of care and concern; strong, sensitive, and sensible.

JIM and I were elected the same day to the State legislature—in 1936. We served both in the local house and the Congress for many years together. Deep in his loyalties, I have had the benefit of his knowledge, judgement, and friendship for nearly 50 years.

Whatever manner of means by which they measure a man in the House of Representatives, it takes but a short time. JIM BURKE won the respect and admiration of his fellow colleagues.

I remember the pleasantries of bygone days—JIMMY always used the same picture in his political campaign. We believed it was his confirmation picture. When told he looked older than his picture, JIM would say, "Hundreds of voters never see me. The picture shows me young of heart, mind, and looks"! JIM in public life never did get old—too busy.

When Members of Congress complained of long hours, being away from home, or how tough the job was, JIMMY would reply—"Bud, it's better than heavy lifting" or, "they did not beg you to take the job".

JIM BURKE set out to be a politician. An excellent orator and debater, he brought to the House the ideas, the hopes, the feelings, and the dreams of those he represented. He was a creature of emotions and feelings.

JIM came into politics at a time in the 1930's when touching sentiment and harsh cruelty moved in the same world. To this he devoted his actions. The

frustrated, the insecure, those suffering in poverty or broken in health—he would be and was their knight in armor. JIM BURKE could read the sentiment of the people and the House of Representatives as well.

Fortunately for America he became a member of the exalted Ways and Means Committee and chairman of the Subcommittee on Social Security. JIM BURKE moved the lot of the golden agers—the senior citizens. He fought for the COLA so they could live in dignity and respect. He fought so that those in the twilight of their careers could have health care. And because of his respect for the less fortunate, he fought so they also could have medical care.

JIM, in God's eyes what you have done for the poor, the sick, and the elderly was not wrong—but right. It is one of the monuments you have left.

We know of the loving care JIM had for Aileen and his brothers and sisters—and how much he loved you all. We will miss him as you will.

In the parlance of the Congress that JIM loved, the bell rings four times for final adjournment. Sine die—till another day. God bless his soul.

May I just say that one often wonders how, when they lose an old friend, they can say in their heart has there been appreciation for the friendship, for the kindness, for the loyalties, for the many good times that we have had together.

JIM and his wife, Aileen, were two of the most beautiful people that I have ever met in my life and one of the things in my long career in public life that I can be thankful for is that I have met and have enjoyed the company of fellows like JIM BURKE.

Mr. DONNELLY. I thank the Speaker for those very kind words.

Let me suggest to all Members as they read through the Record tomorrow that they may pay special attention to the eulogy that Speaker O'Neill gave Monday morning at St. Mary's of the Hill Church in Milton. It was heartwarming and the people who loved and knew JIM BURKE so well appreciated it dearly, especially his lovely wife, Aileen.

At this time, I am honored to yield to the distinguished dean of the Massachusetts delegation, a former colleague of Mr. BURKE's not only here in the Congress but in the Massachusetts Legislature, the gentleman from Massachusetts, Mr. Boland.

Mr. BOLAND. Mr. Speaker, the people of Massachusetts suffered a special loss on October 13 with the death of our former colleague, JIM BURKE.

JIMMY BURKE was my friend for 45 years. We served in the Massachusetts Legislature together and I had the privilege of

serving with him in the U.S. House of Representatives for 20 years. JIM liked to refer to himself as a "bread and butter Congressman," and that he certainly was. He realized, that being the people's Representative in Washington, meant more, than being content with debating the great issues of the day. He built his reputation on his integrity, his tenacity, and his accessibility to his constituents. If someone in his district had a problem with the Federal Government, regardless of whether the problem was large or small, whether it concerned a veteran's disability, a widow's social security pension, or a Government contract, JIMMY adopted it as his own. He made it his business to insure that his people did not become lost in the maze Federal bureaucracies sometimes create and that the Federal Government responded to their needs.

JIM BURKE was first elected to Congress in 1958, from a traditionally Republican district, and he was reelected nine times by ever increasing margins. In his column in the Boston Sunday Globe of October 16, Thomas Oliphant succinctly stated the reason for JIM's success at the polls:

> More complex conceptions aside, there are really only three kinds of Congressmen—the good ones, the forgettable ones, and the bad ones. Representative BURKE—was one of those consummately good Congressmen whose careers can teach us important lessons about politics and public service. One of the most important of those lessons is that there is no conflict between good politics and good government when the practitioners are people of character.

Among his colleagues in the House, JIM BURKE was known as a man with a deep commitment to the needs of the elderly, the disabled, and the working men and women of this country. He was admired for his wit and his warmth, his courage and his compassion. His service on the Ways and Means Committee intensified his belief in the value of the social security system and he devoted considerable energy to devising means by which to improve its financial stability. In many respects, he was ahead of his time in his views on social security. I know that he enjoyed the manner in which many of those views framed our last great debate on social security. JIM BURKE understood that for many older Americans, social security is the standard by which they measure the depth of their country's commitment to helping them lead lives of dignity and purpose. During his tenure in the House, he was their champion, and his efforts on their behalf, which are probably best reflected in

the supplemental security income program and the adjustment of social security benefits to inflation, will never be forgotten.

JIM'S retirement was neither as long, nor as pleasant, as his friends had hoped. He continued to battle diabetes, the disease which had forced his retirement from Congress, with the combination of good humor and courage which was his trademark. We who will miss him can take some solace in the fact that his struggle is over and he is at rest. I want to extend my deepest sympathies to JIMMY'S loving wife Aileen, his sisters Elizabeth and Margarita, and his brothers Walter and Arthur. While we share their grief at his passing, we also share their many happy memories of his time with all of us.

Mr. CONTE. Mr. Speaker, it is often said that when we lose a friend, we lose a part of ourselves. There can be no other way to describe the loss of my great friend and former colleague JIMMY BURKE.

JIMMY and I came to the Congress together in 1959, fresh from the Massachusetts State House. Our offices were next to each other in the Cannon Building, and anyone who knew that hallway understand that there was no wall between my office and his. At the end of the day's session, JIMMY and his staff would get together with us and unwind after a hard day's work. We were almost like a family away from home. We were new to the Congress and to the city and appreciated the opportunity to lean on each other when the homesickness got too tough to handle alone.

A lot of things have changed since those first early years; JIMMY and I followed different paths in the Congress, our staffs grew both apart and larger, and there just was not as much time anymore to get together like the old days. Even though we still worked together on a number of issues for our State and our country, we always missed the special camaraderie we had shared earlier.

It is hard to describe JIMMY BURKE without using superlatives—the most concerned about our Nation's old and disadvantaged, the most avid supporter of American jobs in the footwear and textile industries, and the most decent, fairminded man in the Congress. Most of all, however, he was a rock in the face of adversity. In his battles in the Congress, he displayed the same kind of courage and steadfastness that carried him through his illness in his last years. Always ready with a

funny quip and a firm handshake, he gave us all a reason to smile and a standard to follow.

My deepest condolences go out to JIM's lovely wife Aileen and the rest of his family. We can all find great comfort in knowing that his work in the fields of trade and social security will live on as testament to his love of the Bay State, our country, and all its people.

In a recent column in the Boston Globe, Tom Oliphant noted that JIMMY BURKE was "one of the good ones," one who taught us that "there is no conflict between good politics and good government when the practitioners are people of character." I can think of no one who has taught that axiom by example better then JIMMY BURKE.

Mr. Speaker, I include at this point in the Record the article that was referred to by Eddie Boland written by Mr. Oliphant:

[From the Boston (Mass.) Globe, Oct. 16, 1983]

BURKE WAS ONE OF GOOD ONES

(By Thomas Oliphant)

WASHINGTON.—Vice President George Bush, who was born in Milton, was a busy man Friday, but not so busy that he couldn't pause to remember a man who settled in Milton, of whom he became quite fond in his days as a Congressman from Texas.

Said the Vice President of the late Representative JAMES A. BURKE: "I knew him well; he was a close friend from our days on the Ways and Means Committee. He was a wonderful and warm human being."

There was a little of George Burns in BURKE's eyes, which often twinkled mischievously, and when he had a big cigar in hand and his dry, mordant wit was switched on—which was most of the time—the resemblance could get even stronger.

Representative BURKE, quintessentially of Massachusetts and of the Democratic Party, was never unaware of his props; no public figure is. What distinguished his was that they were so uniformly endearing, an important clue to his character, which was carved out of Quincy quarry-quality stone.

More complex conceptions aside, there are really only three kinds of Congressmen—the good ones, the forgettable ones, and the bad ones.

Representative BURKE—who died Thursday at 73 after a long, dignified struggle with diabetes—was one of those consummately good Congressmen, whose careers can teach us important lessons about politics and public service. One of the most important of those lessons is that there is no conflict between good politics and good government when the practitioners are people of character.

It would be unfortunate if the occasion of BURKE's death were occupied too much by rhetorical encomiums and old stories of his 20-year congressional career (1959–79) and his time in the Massachusetts Legislature before that.

For the people he represented in Congress—the southern part of Boston and the South Shore—this diligent Representative took a couple of important stands on national issues that are as relevant today as they were a decade ago.

The first one has helped get across the job-saving message that in foreign trade there is a line beyond which Uncle Sam becomes Uncle Sucker. Representative BURKE put his name on a tough antisubsidized imports bill a decade ago that included rigorous quota provisions. He was widely excoriated for this—often by people more interested in economic abstractions and buzz words like protectionism than in shoeworkers in Brockton who were losing their jobs to imports that were being dumped on the U.S. market.

JAMES BURKE was in Congress, among other reasons, because he knew how to count, and was never under any illusions that his labor-backed measure would become law. But what he also knew, and never really got credit for knowing, was that until somebody got tough on Capitol Hill, the U.S. Government would never get credibly tough in foreign trade negotiations.

In the years that followed, more than one American diplomat won important points across felt negotiating tables by saying in effect: "I hope you realize that if you don't give me something to take back to Washington there's this rough guy BURKE in Congress, and he has this bill that is really going to hurt you."

Today, the United States is a much more forceful negotiator on trade issues—not unfair, just more forceful—and the willingness of people like Representative BURKE to get out front politically is one of the reasons.

His second important stand involved social security. As a key member of the Ways and Means Committee, his fingerprints were all over two legislative accomplishments—each pushed past an obstructionist President Richard Nixon—that saved millions of elderly people from devastation during the inflation of the 1970's. One was the establishment of a special pool for cash assistance to the elderly poor, the blind, and the disabled (supplemental security income); the other was the indexing of social security benefits to the rate of inflation.

Later, when Ways and Means formed subcommittees, and he chaired the one on Social Security, he championed an idea whose time may yet come, and which could have been the Democratic Party's alternative to Reaganomics. It was to finance the system as other industrial democracies do—one-third from general government revenues raised mostly through progressive income taxes; one-third from workers' payroll taxes; and one-third from an equal payroll levy on the employer.

The resulting tax cuts (from the present 50–50 split for workers and employers) would have stimulated consumer demand and business investment, with nowhere near the impact on the Federal budget deficit of the Reagan administration's program.

JAMES BURKE was totally without pretense or ego; in a quiet way, though, he was a far more thoughtful, issue-oriented man than many people realized, in many respects ahead of his time.

Mr. MOAKLEY. Mr. Speaker, I rise out of respect and friendship to the memory of the Honorable JAMES A. BURKE who for 20 years served as the 11th Congressional District's Representative in Congress. JIM BURKE was a dear friend of mine, with the origins of our friendship beginning with our common service in the Massachusetts State Legislature in the late 1950's prior to JIMMY's being elected to Congress in 1958.

As a Representative in Congress JIM BURKE was a class act. He worked tirelessly from 7 a.m. daily on the wide variety of legislative issues and constituent concerns that routinely came across his desk. Nothing and no one was too insignificant or unimportant to merit JIM BURKE's personal attention and involvement. A "bread and butter" elected official if there ever was one. JIM worried unendingly about the quality of constituents' lives—their health care, their housing status, their pensions, their children's education, their employment situation, and so forth. JIM's involvement from his earliest days in Congress and from his State house service before, in issues of concern to senior citizens, led to his being named to the House Ways and Means Committee by the late Speaker, John McCormack. Years later, JIMMY BURKE rose to the chairmanship of the powerful House Ways and Means Subcommittee on Social Security, a position that he continually used to champion the rights and needs of the 11th District's and the Nation's elderly.

Early on JIMMY recognized inherent weaknesses in the social security system. The very network upon which many of our Nation's elderly had come to rely. JIM became a forceful supporter early on of attempts to bring financial solvency back to the social security system. JIM was also very much responsible for the close collaboration between the House Ways and Means and the Johnson administration, in the creation of the medicare and medicaid systems, which play so large a role in the lives of this Nation's elderly and low income.

The U.S. House is a far better institution today for having had JIM with us for two decades. Indeed, I think it can be safely said that our Nation is a far better place offering a quality of a far better life for its senior citizens thanks to JIMMY BURKE's forceful stewardship. I will sorely miss his counsel and friendship.

Mr. STUDDS. Mr. Speaker, let me just observe if I may for a moment that had the television cameras been capable during

much of the speeches in the memory of JIMMY of panning the room and taking a look at the Members of the Massachusetts delegation who were waiting their turn to speak, they would have noticed that more often than not we were chuckling. Let me suggest that not only would that not have been out of disrespect for JIMMY BURKE, but it would in many respects have been the most appropriate way and the most respectful way to remember a man who was incapable of sitting in one place for more than a minute or two without himself and those within earshot beginning to chuckle. He brought to life a twinkle and a spark and a sense of humor which made it very bearable and very pleasant for those around him.

I remember, it is hard for someone my age to say that I remember JIMMY BURKE and the Speaker of the House both elected to the State legislature in Boston in the year before I was born, but I remember very clearly indeed coming here as a young freshman in 1973 and in a way being adopted by Congressman BURKE. It is quite clear to me that he saw in me what he recalled to be the radical youth that he thought he was when he entered the legislature in the 1930's. There was an unending stream of advice, most of it very sound, indeed, which I think many of us were privileged to receive over the years from JIMMY; but it does seem to me that no recollection of him on the part of those of us who had the privilege of serving with him in this House would be complete or certainly not appropriate and in character without some recollections of really the verbal trademarks of JIMMY.

For example, if this eulogy had occurred on behalf of another of our colleagues, if JIMMY were with us tonight, I can say with absolute certainty that before this time he would have come down this aisle, looked at each one of us, one in a row, sitting here solemnly and would say, "You know, the trouble with you is you think this place is on the level."

I think all of us will recognize that. I remember very clearly one day, more than one day, of flying home in the coach class on an aircraft, which is the habit of most of us, and each time about once a month you would walk by JIMMY seated looking very comfortable in the first class section and you would look at him, and say, "JIMMY, what are you doing in first class?"

And he would look at you and say, "You know, it's against union rules to turn down a benefit when it is available in the contract," and we would all troop back to the coach.

I remember, who of us could forget, who would hear his tomato seed bill. Years after the Department of Agriculture had stopped, which I suspect was because of the enormous public expense involved, the practice of making available free seeds to the American people, JIMMY Burke decided it would be a wonderful idea to introduce legislation, particularly in the era of high inflation and difficult living for so many working people, to introduce legislation to once again make available seeds for planting tomatoes in one's home garden.

Mr. BURKE suddenly appeared on national television night after night, on the radio and newspapers all over the country. He became a national figure of some dimensions long before he was known, I think, for some of his other legislative accomplishments, suggesting once again that Americans ought to have access to free seeds to grow tomatoes in their home gardens.

I have never seen him look more ashen or more shocked than the day that the Agriculture Committee announced they were going to hold hearings on his bill. He came in here and he was something, he was livid. He said, "I have an issue that is good for at least a decade and it appears that this committee is going to hold hearings and they might even move the bill." He was quite upset about that and he advised me in my first term, I was the cosponsor and the author at the time of the 200-mile fishing limit bill, and when it became clear in 1974 and 1975, my first and second term, that serious legislative progress was being made and the bill might actually become law, he took me aside in typical JIMMY BURKE fashion and he said, "Let me give you some advice. That is an issue that is worth at least 10 years. For God's sake, don't get it enacted into law in your second term."

He was always there. Of course, in the course of giving us this advice, he was eating cigars. Everybody will remember that JIMMY went through I think it was three packs of cigars a day and the only time you would ever see him genuinely upset was when someone who did not know him and did not know better, politely lit one of them when he was not looking. JIMMY

never smoked, at least I gather he did in earlier years, but not when I knew him; but he certainly literally consumed cigars.

He was a master of the frank. Who of us could forget the day that his office discovered years after anyone had stopped discussing the subject 50,000 bomb shelter brochures that were available for free from some nameless Federal agency. Within a matter of weeks, they appeared all over Quincy and Brockton, Milton and South Boston.

I remember JIMMY saying to me one day, "You know, someone has announced to run against me." That struck him as ingratitude, rather than politics.

He said, "You know, I am going to go home and I'm going to say to my people, 'You can't afford to retire me.' "

He said, "If you think it's expensive keeping me in office, do you know what my pension would be if I were defeated? You can't afford to retire me."

I think he knew better than anyone else rule 6. Some Members may not remember being told by JIMMY about rule 6, but he would say, "Now, look," if you were getting too serious, "remember rule 6. Rule 6 is don't take yourself too seriously, and there are no other rules."

I must say that the way I remember JIMMY, the things that immediately came to my mind as I sat down earlier today and thought, now, what should one appropriately say in remembering this kind and gentle man? Almost without exception, they were the things that reminded me of the twinkle and the humor that he brought to what became increasingly in the later years of his life and for all of us a less than humorous job on frequent occasions.

Beneath the humor, as has been pointed out by everyone who has spoken from our delegation, lay a deeply human and compassionate man and that compassion and that humanity, I think, found its legislative fulfillment in his chairmanship of the Subcommittee on Social Security.

JIMMY BURKE had always argued that among other things the method of financing social security by relying entirely on the payroll tax, a method unknown in any developed country in the Western World, except the United States, was an unfair one. It imposed an unfair burden on small business people and on working people. He was right. And today as we labor under increases year after year on that tax, the wisdom and the

humanity of JIMMY's approach toward social security I think is being borne upon us every day more so.

Let me finally conclude by thanking my colleague, the gentleman from Massachusetts, Mr. Donnelly. It has been a pleasure to serve in an adjoining district with him, as it was with Mr. BURKE. I think we will remember him with fondness and with sadness. He served his district and his country well.

Mr. EARLY. Mr. Speaker, it is a privilege to take part in this well-merited tribute to our former colleague, Congressman JAMES A. BURKE, who died last Friday in Boston, Mass. JIM BURKE spent most of his mature life in the military, administrative, and legislative service of his country and his State. He served with distinction in the counterintelligence branch of the Army during World War II. Here in this House he represented the people of the 11th Congressional District of Massachusetts for 20 consecutive years and voluntarily retired in 1979.

When he retired, Mr. Speaker, he publicly and enthusiastically supported Brian Donnelly, the author of this special order. He was delighted and he was so happy when Brian was elected to succeed him and Brian is the first to acknowledge that.

Brian, you succeed a fine American.

All who served here with JIM BURKE knew him to be a dedicated legislator of exceptional effectiveness, vast knowledge, and superior skill.

He was cordial, cooperative, and helpful to all Members of both parties.

All of his colleagues held him in the highest esteem. He was recognized nationally as an authoritative voice on the complex difficulty of shoring up the fiscal integrity of the social security system.

He was a leading advocate for the preservation and strengthening of the system as a major factor in the maintenance of our national morale as a whole in the economic security of our senior citizens in particular.

In his home district he was and will remain a legend in his personal concern and effective assistance to his constituents and their communities in their special problems and projects. But above all else, JIM BURKE will be longest admired and best remembered for his personal qualities. He was a very warm and pleasant human being. He was an individual of the highest

character, competence, and compassion. He was honest and sincere in everything he did. Titles and wealth made no influential impression upon him. JIM BURKE was as much at home with the janitor in the basement as he was with the company president in the top floor suite and he treated both of them just the same. He said and he did what he thought was morally and politically right. His conscience was his guide; the progress of the Nation was his measurement.

His decisions, based on these standards, could not be changed in the slightest either by the President of the United States or the leaders of his own party.

Mr. Speaker, JIM BURKE was my long, loyal, and dear friend. Since he retired from the House I have missed him and will forever miss his daily good cheer, gentle wit and hearty humor, and encouraging word. He loved life. He lived with it fully. For many years he was plagued by a very serious illness but he never complained. He even joked about it. I spoke to him 2 weeks ago and what was he doing? He was laying in bed listening to the Boston Red Sox. By his own actions he held up the spirits of those who were fortunate enough to be frequently in his company. He was a person of unwavering principle, immense courage, and unsurpassed patriotism. In a critical period of our history, he greatly helped to maintain the confidence of his people in the integrity of our national institution of government.

In this House and throughout his Commonwealth the name JIM BURKE will forever recall the finest attributes and tradition of individual service to country, to friend, to neighbor, and to fellow citizens. His truest memorial is the example of his own life. We would all do well to try to imitate it.

My deepest sympathy is extended to his gracious and lovely wife Aileen and all other family members and relatives in their great loss and sorrow.

Mr. MAVROULES. Mr. Speaker, today we honor the memory of a man, a former Member of Congress, who like no other graced this august Chamber, this forum of democracy. Today we mourn the passing away last Thursday of JAMES A. BURKE, who for 20 years, from 1959 through 1978, represented the good people, the South Shore District of Massachusetts. In an institution tied to the heartbeat of the Nation, in an institution whose Members must renew their mandate every 2

years at the voting booths, in an institution aptly called the Peoples' Court, JAMES A. BURKE was the peoples' choice.

Stories abound about his common touch, his hand grabbing, back slapping, loving embrace that he blessed everyone with, the high and the low, statesmen and laborers, Democrats and Republicans.

He traveled a wide road and all were invited to walk with him. His constituents saw that in his willingness to go the distance for him. They correctly judged that that was the measure of a Member of Congress and they repeatedly returned JAMES BURKE to Congress.

He represented all that is good about the U.S. House of Representatives and in his passing he has left behind a following of men and women dedicated to the proposition that service to the Nation is the highest calling there is. Mr. Chairman, there have been written many articles about my friend and yours, JAMES BURKE, but the two that stand out and certainly exemplify the character of the man, the man who is such a good person, and I would like to just very briefly read you two quotes.

During the time when he was having an amputation on his leg and his leg was being operated on; and General Dynamics was having a very difficult time, a shipbuilding industry in his district, labor negotiations and problems, and he was concerned; and he called a gentleman by the name of Jack Keough of the Patriot-Ledger, and Jack Keough said to him, "What are you doing calling me now, JIM? You have got enough problems without worrying about General Dynamics."

There was a pause, then JIM BURKE told me, told Jack Keough, "My boy, maybe I do not have my leg any more, and I will never end up kicking field goals for the Patriots, but there are guys down there that have to keep food on the tables for their families. That yard has to stay open. I am going to do everything I can to see that it does."

Another quote. Mr. Speaker, when JIM constantly subscribed to Harry Truman's philosophy that the wealth of our Nation comes from the payroll of our Nation, that is why he was for jobs, jobs, and more jobs, and I think that truly describes the man that we praise here today. Let me also join with my colleagues in expressing my deepest sympathy to his wife and to all members of his family.

Mr. DONNELLY. Those two quotes from those two newspaper articles I think really captured the essence of what this fine man was all about and what his life was dedicated to and the type of commitment that he really had to the people that loved him so dearly and had so much faith in him and I appreciate your participation here today.

Mr. MAVROULES. I want to thank my colleague here today. I did not know the gentleman as well as you did and the others who have served with him in the U.S. House of Representatives, but I can truly say the little bit that I knew of him but more what I have read about him, he was my kind of man and thank you very much for this opportunity.

Mr. DONNELLY. It is my privilege to yield to my dear friend who also came to the Congress, together with myself, with Mr. Mavroules, an individual who replaced JIM BURKE as a member of the House Ways and Means Committee, Mr. Shannon.

Mr. SHANNON. Mr. Speaker, I want to thank my colleague from Massachusetts for yielding, and I am not sure that anybody could replace JIM BURKE on the Ways and Means Committee.

JIM BURKE was a tireless public servant, in all the best senses of those words, with a public career that lasted some 40 years. During that time, he worked for his hometown, the city of Boston, for the Commonwealth of Massachusetts, and for his country in the U.S. Congress. Through all his various tours of duty, however, JIM BURKE would have maintained that he was serving the same boss—the people.

After working his way through Suffolk Law School, JIM ran for and won a seat in the Massachusetts State Legislature. He held that seat for 10 years, eventually serving as assistant majority leader. He interrupted his career in the legislature to enlist in the Army in World War II, where he was decorated four times. He returned to the State legislature in 1945 and in 1958, he was elected to the U.S. House of Representatives. JIM put in another 20 years on the 11th District calendar before retiring the seat to our colleague, Brian Donnelly.

It was as a member of the Ways and Means Committee that JIM left his mark in Congress. He proved to be a tireless worker on the committee, where he served under Chairmen

Wilbur Mills and Al Ullman. As chairman of the Subcommittee on Social Security, he became a nationally known advocate for older Americans. JIM rarely missed a vote and never missed an opportunity to advance the interests of his district, his State, and in particular, the older Americans of this country, although near the end of his term, he was confined to a wheelchair. Well after his retirement from this body, JIM BURKE remained active on these issues and for this leadership, we all owe him a debt of gratitude.

JIM BURKE was a dedicated Member of this body who constantly demonstrated his integrity, his intelligence, and his independence of mind. I know that he has been and will remain an inspiration to many of us in this Chamber.

Mr. Speaker, when I was first elected to this body in 1978, JIM BURKE was just retiring. I was honored to follow in his footsteps on the Ways and Means Committee and am well aware of the responsibilities that go along with such an assignment. I only hope that I will be able to carry on his dedication and hard work to the Congress and the committee.

I want to thank my colleague, Brian Donnelly, for requesting this special order today and I want to join him in sending my deepest condolences to JIM's family at this time.

Mr. ANNUNZIO. Mr. Speaker, I rise to pay tribute to our former colleague, the Honorable JAMES A. BURKE of Massachusetts, whose death on October 13, is a tremendous loss to the people of this Nation.

JIM BURKE became my close and trusted friend during the period we served in Congress together, and I am proud to have had the honor to work with him. I shall always cherish the wise counsel, advice, and good will that he so generously extended to me.

JIM held public office for more than 40 years, and was first elected to the 86th Congress in 1958, after a career of outstanding service and leadership in the Massachusetts State House of Representatives for 4 years, and as a member of the Massachusetts General Court for 10 years. He also had a fine record of gallant military service during World War II in the Pacific theater as a special agent in Army counterintelligence, where he won four battle stars and other decorations.

As a Congressman, JIM BURKE became a self-educated expert on the social security system, serving as the chairman of the

Subcommittee on Social Security of the House Ways and Means Committee. He devoted his life to the betterment of his fellow citizens with emphasis on helping the elderly. His dedication to the highest standards was an inspiration to his friends and fellow citizens, and his special commitment to senior citizens will long be remembered by those of us who had the privilege to serve with him in the Congress of the United States.

JIM also had an outstanding record of service as the ranking member on both the Subcommittee on Unemployment Compensation and the Joint Committee on Taxation, and as a member of the House Banking and Currency Committee.

At this point in the Record, I would like to include a tribute to Congressman BURKE which appeared in the Boston Globe on Friday, Oct. 14, 1983, recognizing the many achievements of this great American. The article follows:

[From the Boston (Mass.) Globe, Oct. 14, 1983]

JAMES A. BURKE OF MILTON: CONGRESSMAN FOR TWO DECADES

Former Representative JAMES A. BURKE of Milton, who served two decades in the U.S. House and 10 years in the Massachusetts Legislature before that, died yesterday in New England Deaconess Hospital after a long illness. He was 73.

The self-styled "bread and butter Congressman", of the 11th District retired in January 1979. He was first elected to the post in 1958.

Confined to a wheelchair since the loss of his right foot in July 1977, "JIMMY," as he was known, decided not to seek reelection. ("Leave while the music is playing," he said.) He also had been plagued with respiratory troubles, failing eyesight, and diabetes in his last years in Congress, but he never complained.

House Speaker Thomas P. O'Neill said of Mr. BURKE, "He was one of the most beloved men ever to serve in Congress."

Since retirement, Mr. BURKE had been active in the Catholic Charitable Bureau and the State commission for the blind.

In his 20 years on Capitol Hill, the shy, affable Democratic Congressman was the architect of considerable social security and medicare legislation. He served as chairman of the Ways and Means Subcommittee on Social Security and worked tirelessly to improve the system.

"JIMMY was a great champion of the Golden Agers of this country," O'Neill said.

Mr. BURKE also was the Congressman in charge of the investigation by the Joint Committee on Internal Revenue Taxation of President Richard M. Nixon's income taxes, resulting from questions raised by the Internal Revenue Service about the huge deduction Nixon took in 1969, for donating his Vice Presidential papers.

From the time in the late 1930's when he moved from his Hyde Park real estate business into politics, Mr. BURKE's career was a steady climb that seldom faltered.

In 1938, during his first term in the Massachusetts House of Representatives, he was appointed to a second job, that of registrar of vital statistics for the city, by Boston's Mayor Maurice J. Tobin. After some months as registrar, he resigned to run against then Representative John W. McCormack for McCormack's 12th District congressional seat.

Mr. BURKE, a kindly man with a wry wit, later recalled: "I had 400 volunteers going all over the district. They'd go from door to door and tell people they were working for me, that I was running for Congress. People were nice until they asked my volunteers who I was running against.

"They'd say, 'He's running against John McCormack' and the people would slam the door."

He was beaten only one other time—when he ran for Lieutenant Governor in 1954.

When Mr. BURKE learned that Representative Richard Wigglesworth was retiring in 1958 from the then heavily Republican 13th District, he filed as a Democrat to run for the spot. He won handily and continued to win thereafter with little opposition. In four campaigns the Republicans failed to field a candidate.

Mr. BURKE opposed, but survived, redistricting, which brought his Milton home area into the 11th District, comprising the cities of Quincy and Brockton and some 11 towns south of Boston.

In Congress he served on key committees and subcommittees including, in addition to Ways and Means, Joint Committees on Internal Revenue Taxation and Budget Outlay and Control.

But it was his work with social security with which he was most closely identified. He felt that people with low incomes were paying too high a percentage of their wages for social security while those earning large incomes were paying less than they could easily afford.

He was a longtime advocate of changing the social security financing formula from 50–50 contributions by employees and employers to one-third from both and the remaining one-third from general revenue.

He urged the utility companies to switch back to coal, declaring the country had at least 100 years of coal available.

Colleagues in Congress were lavish in their praise of Mr. BURKE.

Senator Edward Kennedy said: "JIMMY BURKE was one of those rare public servants who never lost touch with the common man, nor felt any sense of importance no matter what the honor or accolade was bestowed upon him."

Representative Edward P. Boland (D-Mass.) said: "People came to JIMMY BURKE with their problems because they knew that in him they had not only a sympathetic listener but an experienced and resourceful advocate."

Representative Brian Donnelly (D-Mass.), who succeeded Mr. BURKE in Congress, said: "Mr. BURKE's passing is a tremendous loss. He was loved and respected by the people of the 11th District that he knew and served so well for so many years."

Mr. BURKE was always available to his constituents. A kindly man of medium height and stocky build, he made frequent visits home to cater to their needs.

The Fore River Shipyard, his area's largest employer, was one of his pet projects and any of its problems had top priority in his office. He also searched high and low for aid to cranberry growers, ailing shoe and textile industries threatened by cheap foreign competition, and the New England fishing industry.

The retired Congressman was born JAMES ANTHONY BURKE in South Boston on Mar. 30, 1910, the youngest of 10 children. He grew up in Mattapan and Hyde Park, where his family had a large vegetable garden that supplied much of the neighborhood.

He was a graduate of English High School and attended Suffolk Law School.

During World War II, he served as a special agent in Army counterintelligence attached to the 77th Infantry Division in the South Pacific.

He was a member of the Veterans of Foreign Wars, the American Legion, AMVETS, the Knights of Columbus, and Eagles.

Mr. BURKE leaves his wife, Aileen (McDonald); two sisters, Elizabeth Burke and Margarita Burke, both of Hyde Park; and two brothers, Walter of Hyde Park, and Arthur of Dorchester.

Before he died, Mr. BURKE set up the James A. Burke Scholarship Fund to benefit the schools at St. Angela's Church, Mattapan; St. Mary of the Hills Church, Milton, and St. Gregory's Church, Dorchester.

A funeral Mass will be said Monday at 10 a.m. in St. Mary of the Hills Church.

Congressman BURKE was a fine legislator, and served the people of the 11th Congressional District of Massachusetts for 20 years, until his retirement from Congress in 1978, with distinction, deep compassion, and courage. In recognition of his many achievements and untiring service to his constituents, by an act of Congress a post office in Quincy, Mass., bears his name. He will be sorely missed by all those he served, and all who had the privilege to know him as a friend.

Mrs. Annunzio and I extend our deepest sympathy to his devoted wife, Aileen, and to the other members of his family who survive him.

Mr. PICKLE. Mr. Speaker, when I first came to the Congress, Mr. William Colmer had been in the Congress for nearly 40 years. He haled from Mississippi. He told me the first day I was here, he said, "Jake, whatever you have done in the past, whatever friends you have made, you can remember, but you will never make better acquaintances or dearer friends than you will here in this House, no matter how long you stay here." He said, "Just remember that."

I found that Bill Colmer was exactly right and one of the most interesting and one of the most picturesque men I have

ever served with was JIM BURKE. Certainly he was one of the most colorful speakers.

It did not take JIM BURKE long to get warmed up for a speech. If he decided all at once he wanted to make an address, he could do it, and he could go. He could go from zero speed to 60 miles an hour in nothing flat.

Then he could go into the cloakroom and he would turn to his colleagues and say, "You know, they may take me too seriously on that." And he would laugh and he would turn to a new Member and say, "Now, don't ever let this job get too serious with you." He was that kind of an individual.

As I look back on it, I think that this Nation owes JIM BURKE a great vote of thanks, much greater than the average person realizes. I served with him for a few years as a member of his Subcommittee on Social Security.

For over 25 to 30 years we as a Congress have given away more benefits and given more benefits, and JIM BURKE became chairman of the committee at a time when it was necessary that we start making some changes. It fell his very difficult task to try to correct some of the overpayments we had made, overextensions that we had made back in the early 1970's.

In 1977, JIM BURKE as chairman of the committee advanced some recommendations and changes such as decoupling and tried to correct some of the flaws we had made in the earlier cost of living COLA grants.

That was not easy to do. But at that time in 1977, the overall long term deficit of the social security trust fund was in excess of 8 percent. That is an enormous amount of money. Our social security trust fund would have gone broke within 2 or 3 years had we not made some changes.

A lot of people look back and say, "Oh, the changes that we made in 1977 were supposed to cure everything," and they did not.

But I say to you that if JIM BURKE, under his leadership, had not recommended those changes, we would have much, much more serious trouble in social security. As it was, as the gentleman from Massachusetts, Mr. Shannon, has said, he made a great contribution to our elderly citizens and this Nation owes him a great vote of thanks because as chairman of the first committee on social security he pointed the way toward solvency, and I think this Nation owes him a great vote of thanks.

Serving with him on the committee was a great pleasure. We knew pretty much how JIM would vote and we knew exactly how he would respond if you tested him or if you put him to the question. He was always predictable.

It would not take JIM very much difficulty to delve into a speech against imports and his favorite topic was shoes. He would point out that originally when he came to Congress, he would say when he first announced as young JIM BURKE, and I notice 30 years later he was still using the same picuture of young JIM BURKE announces for reelection, but he said at this time we had 20 or more shoe factories in my district, and then he would go into great detail telling us exactly what had happened, what had driven those shoes out of his district, what had driven those shoes out of the United States and overseas, and that they are going to break every shoe company in America.

I will tell you, those of us on the Ways and Means Committee have heard that speech by him many a time.

I would like to recall at one time just a few years ago when we were all invited to the White House to visit President Carter on a matter pertaining to taxes, and before we had our first cup of coffee to just get warmed up, JIM said, "Now, Mr. President, let me tell you something about shoes." He turned to President Carter and after about 30 minutes President Carter was in a daze and did not know what he was talking about or what brought that up. One of us turned to the President and said, "Mr. President, welcome to the club. You have just received one of JIM BURKE's fine deliveries about shoes and imports."

Of course, JIM was basically right. But he did that because he was trying to make a point. He knew how this business worked. He knew how the Congress worked, and he knew how to be helpful to his district.

Let me recite one more story. I know others do want to speak. But I want to tell a story that JIM told me one time about a conference he had with President Lyndon Johnson.

At that time the Navy shipyard in Boston was going to be closed. They had already sent out word that they did not have enough money and the budget had to be cut and the Boston shipyard was going to be closed down.

JIM BURKE knew what that would do to his district. He knew that that meant several thousand people, a great payroll and a great hardship within his congressional district. So he finally got an appointment with President Johnson to ask him could he not help him keep that Navy shipyard open in his district.

The President granted him that chance.

JIM took down several people from his district and they got to the White House. Then JIM said, "Now, Mr. President, I want to talk to you about a matter in my district." And the President says, "JIM, it is awfully good to see you. I have missed being with you on the Hill. You were one of the greatest Members we had." And he went into several things that had happened. Then when he finished JIM said, "Oh, Mr. President, I want to talk to you"—and the President said, "Oh, yes, JIM, and another thing." And about three or four times he tried to make his point that he needed some help with the Navy shipyard, and he said that finally time ran out and the man came in and said, "President Johnson, I am sorry, these other delegations are here now, the photographers are waiting, and we will have to move on to the next appointment."

So the President turned to JIM and JIM was just crestfallen because he had not even gotten any of his sales pitch in, much less gotten his project, and he started to the door and he wondered why in the world had the President done that to him. The President finally turned and said, "JIM, just a minute. Before you leave, I am sorry time ran out," he said, "but before you leave, be prepared when you go out that door to tell the press how you twisted my arm, because those reporters out there are asking how in the world you sold me on keeping that Navy yard open." He said, "I have already called the Navy and told them to do it." He said, "It is done. Now you go out and take the credit and make a big speech, a typical JIM BURKE speech." And JIM said, "I did."

You know he knew how the system worked and so President Johnson knew how the system worked and they were great friends. I like to recall that story thinking that there were two men who knew how to work together to help their country.

I consider it a great pleasure to have served with JIM BURKE. I think he was one of the most delightful men that I have ever known, and he has meant a lot to this country. I hope his family and his friends in Boston know that of all of the men

who served in this Congress, none was more colorful and more interesting and more delightful or more effective for his country than the Honorable JIM BURKE.

Mr. DONNELLY. Mr. Speaker, I thank my friend for those wonderful remarks and those very JIM BURKE type of stories.

I thought one of the greatest tragedies when Mr. BURKE decided not to run in 1978 is that he was leaving when the advent of television was coming to the House floor. I think America missed, by not seeing Mr. BURKE at his best when he talked about shoes, and ships, and imports, and the jobs of the people, and bread and butter. That was an essence of the Democratic Party that I think sometimes we slip away from a little bit in this television age that we are in.

Also the other part of his work on the social security, the medicare, the medicaid, the SSI for the disabled and the blind. There are JIM BURKE's fingerprints all over almost all of that legislation in the so-called Great Society years and in the late 1960's and early 1970's, and there are so many people that have been affected in a positive way by his work and his steadfastness that never even knew his name.

But we did and people like yourself who have worked so closely with him. And the Burke family especially will appreciate the gentleman's wonderful remarks.

Mr. PICKLE. Mr. Speaker, I should say that I can still see JIM BURKE making his speech, walking around the floor with one of those cigars, a traditional JIMMY BURKE trademark, a big fat cigar.

Now he never lit it, as far as I knew, but he always had them, morning, noon, and night.

We used to say: When JIMMY BURKE dies and goes to heaven, we won't have to know which way he was going, we could just follow the trail of cigars up to the pearly gates.

Mr. DONNELLY. I thank the gentleman for those kind remarks.

Believe me, JIMMY is up in those pearly gates.

Mr. GONZALEZ. Mr. Speaker, I rise to join my colleagues, both those from Massachusetts as well as other States, to express my grief and great disappointment when I heard the sad news that JIMMY had passed on.

Somehow or other I had expected he would be with us for many more years.

I happen to have been one of those who was with JIM the last night of the session in 1979 when we had that 36-hour continuous session of the House. Just to say the words, "JIMMY BURKE" is to evoke a gentility, a friendship, a warmth that those who got to know him very well know that his name is synonymous with warmth and friendship. But above all on that particular night when we were here until the wee hours of the morning waiting for that conference on social security, it was JIM who came in and alerted me. I sat with him because by that time he had to go in a wheelchair and he was indignant as I had seldom seen him because he came to report that the conferees had tacked on a $450 million giveaway in social security funds.

It was JIM BURKE whom I contacted in the interim, incidentally, after those amendments, because of his great expertise in what I have always felt, had he been listened to and followed, the investment practices of the Social Security Board would have prevented if they had been adopted along JIM's recommendations some of the crises in one or two of those funds.

So when one considers evoking JIM BURKE's memory not only the traits of his character which have been so eloquently presented tonight, but his expertise as a legislator in those chores he was assigned, particularly in the area of social security legislation, one must marvel and make sure that the record reflects that.

There is no question in my mind that the last words he said, that was about 6:30 in the morning after we had been here in session, on that Sunday morning when I heard that he was going to retire I expressed dismay and disappointment and he said, "Well, Henry, I want to go back now while I still have time to smell the roses and enjoy the music."

I am sure that JIM in Heaven now is doing precisely that.

Mr. PANETTA. Mr. Speaker, I would like to join my colleagues in paying tribute to the memory of Representative JAMES A. BURKE, who passed away last week.

I had the opportunity of serving in only one Congress with JIMMY BURKE, but during that time, I found him to be one of the friendliest and most conscientious Members of this body. Despite the fact that he was confined to a wheelchair, JIMMY

BURKE continued to be the greatest protector of the social security system in the Congress, as he had been for many years. In his search for a solution to the serious problems of social security, he left a legacy of concern and responsibility.

In addition, JIMMY BURKE was a hard worker for his own Boston and South Shore constituents in Massachusetts. I am certain that they will miss him a great deal. I know my colleagues join me in expressing sympathy to the family of JIMMY BURKE. I hope they can find solace in the fact that the memory and the results of the public service he provided will live on.

Mr. DONNELLY. Mr. Speaker, in conclusion, there are many Members who have submitted statements, who could not be here this evening, who want to go on record in a very small way, in a way that is set aside especially under the rules of the House that we might, in our little way, place in the history books of this Nation the achievements and the goals and the type of person that this great man was.

Mr. Speaker, I include at this point in the Record, various editorials.

[From the Patriot-Ledger, Quincy (Mass.), Oct. 14, 1983]

JIMMY BURKE

JAMES A. BURKE was a 10-term Congressman and a powerful figure in the U.S. House of Representatives. But he never forgot where home base was—back in "the district", what was then the 11th District, stretching from four Boston wards to Brockton, and he knew who he was representing, the people back home.

More than anything else, JIMMY BURKE was a "bread and butter" politician who cared about the people who elected him and spent hours answering their mail and trying to help with their problems. That was why the Milton Democrat spent 20 years in the House of Representatives, without breathing hard at election time, and, as he was fond of pointing out, spending hardly any money on campaigning. It was not a political challenger who finally forced BURKE into retirement in 1979, it was failing health, and yesterday JIMMY BURKE's life ended after 73 years.

BURKE was not a pretentious man, but he had clout in Washington and knew how to use it. In visits with The Patriot-Ledger editorial board BURKE would wave his prop cigar and chide us for urging reforms in the congressional seniority system. That seniority, which had ultimately made him the second-ranking member on the powerful House Ways and Means Committee, was important to Quincy and the South Shore, he remined us. "Yes, I've always been a firm believer in the seniority system," he once remarked. "Of course, that's once I had the seniority."

BURKE used his clout to help individual constituents with their personal problems as well as the economic interests of his district. He fought for more contracts for the shipyard in Quincy, for changes in the financing of the social security system, for the retention of decentralized postal service, for the protection of American jobs.

Seeking to protect American jobs, he cosponsored one of the last decade's most controversial bills—the Burke-Hartke bill to restrict foreign imports—that many, including this newspaper, regarded as a retreat into trade protectionism that ultimately would be an economic disaster for the country. But BURKE maintained he had filed it to focus public attention on the problems of foreign business competition, and bantered, "I might even vote against it myself."

He was proud of his attendance record in Congress, and rarely missed a committee meeting or a recorded vote. And when his health forced his retirement, he left with some regrets but with dignity: "I always said I wanted to leave while the music's playing and I can still smell the roses. That's what I'm doing."

[From the Brockton (Mass.) Enterprise, Oct. 16, 1983]

SERVANT OF THE PEOPLE

Too many politicians, on both the State and National level, rise to prominence by identifying with the so-called common man—and then promptly discard him once they are ensconced in positions of power.

That wasn't JIMMY BURKE's style.

JAMES A. BURKE, who died Thursday at the age of 73, represented the city of Brockton as its Congressman for 20 years and was a public servant—in the purest sense of the term—for 42 years. He was called a bread and butter politician, meaning that he cared—truly cared—about the everyday concerns of his constituents, the people who put him in office in the hope that their concerns—their hopes and their fears—would be given expression in the corridors of power.

JIMMY BURKE never forgot them. He never forgot the people who had placed their trust in him. He never got carried away by self-importance. He always knew where his duty lay.

It was typical of the man that he should adopt as his own the truly disenfranchised in this Nation—the elderly who, particularly in this youth-orientated society of today, feel they have been discarded and forgotten. While his colleagues addressed themselves to more lofty issues, JIMMY BURKE devoted his life to improving the lot of the elderly, and he saw his efforts come into fruition with the adoption of the medicaid and medicare programs which are in effect today.

Those programs, so vital to the well-being of older Americans struggling along on fixed incomes, will stand as JIMMY BURKE's epitaph—and no public servant will ever have a finer one.

"He was," Senator Edward Kennedy eulogized "one of those rare public servants who never lost touch with the common man. He was as much at

home climbing a gangplank in the Quincy Naval Shipyard to meet workers as he was sitting down with heads of staff in the Nation's Capital."

We will remember him that way.

[From the Boston (Mass.) Herald, Oct. 15, 1983]

JOHN AND JIMMY

Both John W. McCormack and JIMMY BURKE were bread and butter politicians in the best sense of the term. They seldom made either headlines or stump-busting speeches, either in Congress or their districts—but they managed to accomplish quite a bit for their constituents and the Commonwealth during their years in Washington.

That's why it is understandable that, despite all they did, the extent of their achievements was not really appreciated while they were alive, and is only now being fully realized and praised.

For the former Speaker of the U.S. House, the honor comes in the establishment of the John W. McCormack Institute of Public Affairs at the University of Massachusetts at Boston to "promote informed debate and encourage active participation in governmental affairs * * * (to) help recruit and train leaders for the public and private sector."

For BURKE, who was forced by failing health to retire in 1979 after a long career in the Legislature and as Congressman from the 11th District, the appreciation comes in the tributes to his memory following his death Thursday. BURKE likely knew more about social security and medicare than most of his colleagues in Washington, and worked tirelessly to strengthen them. In truth, there are many who are convinced that if the reforms he urged from the early 1970's on had been accepted, social security would not have fallen on the hard times that forced harsher reform last year.

BURKE was both a friend to senior citizens and constant champion of their cause. They will miss him, and so should we all. He and John McCormack were exemplars of politics at its finest.

Mr. FRANK. Mr. Speaker, a year ago today, I and many others were quoting JIMMY BURKE on one of the subjects on which he was an expert—both in terms of the facts involved, and even more important, in terms of the principles which ought to be brought to bear. I am referring to social security, and to the phrase with which JIMMY BURKE argued so tirelessly for a better and more equitable system: "One-third, one-third, one-third,"—which means general revenues to help pay for social security, medicare, and disability.

JIM BURKE knew that system well and he knew long before many others that corrective action would be necessary if we were to preserve the principle that social security ought to provide older people in their retirement with a life of dignity

and comfort and security. He correctly pointed out that financing the system entirely by a somewhat regressive payroll tax on the employer and the employee was not enough, and that a significant infusion of general revenues would be needed both to improve the equity of the tax base of social security, and to provide an adequate benefit level. While many supposed experts and others refused to listen, JIM BURKE crusaded for this idea. He was right then and his idea remains right today.

But it was not only as a staunch defender of social security that JIM BURKE endeared himself to the people of Massachusetts, to his colleagues in Congress, and to others. His candor, his wit, his friendliness, and his dedication to the people he served were distinguishing marks in an outstanding public career. At a time when people are concerned about artificiality in our politics, and about a tendency for the cosmetic to outweight the substantive, it does us all good to remember the straightforward and effective style and substance of the late JAMES BURKE.

All of us in Massachusetts mourn his passing.

Mr. MARKEY. Mr. Speaker, I thank my colleague for calling this special order to honor our late colleague JIMMY BURKE. His recent death was a loss to the people of Massachusetts and the people of our Nation. He served both of them well and his family deserves our condolences.

When I came to Congress in 1976, JIMMY BURKE was at the end of a long and distinguished career. As a young Congressman, JIMMY BURKE provided a good example of someone who picked out an issue important to the people of our Nation, social security, and mastered the issue to the point where he had the respect of all his colleagues. As chairman of the Subcommittee on Social Security, JIMMY BURKE watched over the rise of our social security system and nurtured its growth. He was responsible for the difficult amendments passed in 1978, and the passage of that act stands as a final tribute to his skill as legislator, chairman, and compassionate citizen.

Any Member would be proud of the career of JIMMY BURKE. For 20 years he represented the people of the 11th District. And for 20 years he looked after the senior citizens of this country, long before many other people recognized the unique problems of our senior citizens. JIMMY BURKE also fought hard on an issue which is now becoming popular: fairness.

Throughout his career in Congress and his efforts on the social security system, JIMMY BURKE felt that the poor of this country were paying too much of their income for social security. His championing of the formula one-third, one-third, one-third is a tribute to his touch with the common man. The best thing about JIMMY BURKE was that even though he enjoyed power and influence in Washington, he never lost touch with the people of the 11th District and never forgot that they were the reason he was here.

When JIMMY BURKE decided not to run in 1978, he said one should "leave while the music is playing." As a young Congressman who was facing his first reelection, that statement showed me a lot of class, and I admired his ability to retire with grace and honor. JIMMY BURKE left while the music was playing, and they were playing his song. He will be sorely missed by the people of Massachusetts and the Members of this body, and I extend my sincere sympathy to his wife and his family.

Mr. MONTGOMERY. Mr. Speaker, I was sorry to hear of the passing of former Representative JAMES A. BURKE. I had the privilege to serve with him in this Chamber for 12 years and during that time, I found him to be a delightful and entertaining man. In addition, he was one of the best public speakers this House has ever had.

I am proud to have had the chance to work with JIMMY BURKE. I know he was well respected by his colleagues as well as the people of Massachusetts he represented so well between 1959 and 1979. He was an outstanding leader and he will be missed.

Mr. RINALDO. Mr. Speaker, I noted with deep sadness the passing of a former colleague, Representative JAMES A. BURKE of Massachusetts, and today I join with my colleagues in the House in remembering the accomplishments of a champion of the Nation's elderly.

Although we served on opposite sides of the aisle, I was well aware of and admired the joy, enthusiasm, and tireless attitude he brought to his work. The record shows his loyalty to his country and the service that he gave to the Government. He held public office for more than 40 years beginning in the

State legislature then serving as registrar in Boston. During World War II he served in the Army with counterintelligence.

During his 20 years of service in the House, he loyally championed and creatively contributed to legislation which significantly improved the welfare of the elderly. He served on the Banking and Currency Committee and the Joint Congressional Committee on Internal Revenue Taxation before taking his post on the powerful Ways and Means Committee. As the vice chairman of that committee and the chairman of the Social Security Subcommittee, he fought to maintain the integrity of the social security system. His career in politics was an expression of the genuine compassion and sincere warmth that he felt for his fellow man.

He had an unique opportunity to contribute creatively and constructively to the welfare of the Nation's elderly and we can say that he was always more than equal to the task. The House and the elderly of this Nation had a cherished friend in JIM BURKE, and I would like to express my sympathy and condolences to his widow and those of us who will miss him.

Mr. RANGEL. Mr. Speaker, I rise to pay tribute to a truly fine man, a dear friend who served the people of Massachusetts for 20 years. I am speaking of the late Congressman JAMES A. BURKE, who passed away last Thursday in Boston.

From 1959 to 1979, JIMMY BURKE was an uncompromising advocate for the rights of the poor and the elderly. He was a scrappy defender of the sacred trust placed in Government to protect its citizens from want, hunger, and poverty. No one can doubt his total commitment to making America a land of opportunity for Americans of all faiths and races. This was his dream, and this was his cause.

I was particularly saddened by his untimely death because I knew him well. His position as chairman of the Ways and Means Social Security Subcommittee suited him perfectly, and he tutored me well in the inner workings of the committee. He was a man of great vigor who was a mentor for many young Members of the House. I feel privileged to have known him intimately.

There will never be another man like JIMMY BURKE. His legacy is unique, and can only be admired. God bless him.

Mr. ADDABBO. Mr. Speaker, the Commonwealth of Massachusetts, in fact, the entire United States of America, lost a fine public servant and citizen when former Representative JAMES BURKE succumbed to a long illness last Thursday after a valiant fight. His colleagues admire his courage and his strength.

JIMMY BURKE began his public service career at a time when America was struggling to pull itself out of depression. Years later, he would remember the suffering caused by economic despair as he sought out assistance for declining industries in his district.

When the country threw its energies against the Axis nations in World War II, JAMES BURKE was there, serving in the Army. While in the Massachusetts Legislature, he maintained a keen sense of his constituents' needs and wishes. During his years in Congress, he returned frequently to his district and grew to know his constituents even better. From them he took a wish to improve the quality of life for our Nation's elderly and translated it into legislation for an equitable social security system.

He was a great legislator—we shared many battles, and I learned a great deal from him. There was no one whose advice was more trusted; he was a great friend. He served his community in so many ways, always taking an active part in charitable and religious institutions. My deepest condolences go out to his dear wife, Aileen, and to the rest of his family. I join them and my colleagues in mourning the loss of a fine patriot, brave man, and true friend.

Mr. STARK. Mr. Speaker, I join with my colleagues in mourning the passage of, and commemorating the career of, one of the great Members of Congress of our time.

JIMMY BURKE died this October 13, but we shall always remember him, and the country will always benefit from his good deeds.

He was a wise and seasoned veteran of Congress when I joined the Ways and Means Committee in 1975, and JIMMY was one of those who helped teach and mold me in the ways of the committee, and in concerns for the elderly and retired.

I know JIMMY is famous throughout Massachusetts for his meticulous attention—one could almost say care and feeding—of constituents.

But he was also a fine national statesman, a leader on social security and a prophet on the need to make major reforms in the system.

In the past 4 years, and particularly under this administration, the poverty level has climbed to 15 percent, the highest level since 1965. But for the first time in our Nation's history, the elderly and retired poverty rate is below the national average. Much of this is due to the great work for social security that JIMMY BURKE did during his tenure on Ways and Means.

With his constant companion of a cigar, JIMMY often looked like something out of a novel about old politicians—but he was a forward thinker, with the best interests of the Nation and his people safe in his magnanimous heart.

Mr. MAZZOLI. Mr. Speaker, I was saddened to learn of the recent passing of one of our former colleagues in the House, Representative JAMES A. BURKE of Massachusetts.

I remember JIMMY well. He was a delightful man, a great story teller and a wit whose humor enlivened many moments in Congress. JIMMY was also a capable, knowledgeable, and effective Representative who served the people of Massachusetts well during his years in the House. It was a privilege to serve with JIMMY BURKE.

JIMMY's passing is a loss to all of us who knew him. I extend my condolences to his family.

Mr. BIAGGI. Mr. Speaker, it is a sad duty to join with the Members of the Massachusetts delegation in marking the passing of one of their finest former Members—and indeed one of the most distinguished of all people to serve in the House—JAMES A. "JIMMY" BURKE who passed away last week in his beloved Boston.

JIMMY BURKE was more than a Member of Congress in the eyes of the people of the 11th Congressional District. He was one of them in the truest sense of the word—his problems became his causes in Washington. He saw the needy and disadvantaged and he helped. He evaluated legislation not just as a technician but from the human side of things. Many of his bills were remedies to the problems affecting people.

JIMMY BURKE's best service to the House and Nation was his work as chairman of the Subcommittee on Social Security of the House Ways and Means Committee. Here was a man who

proved to be ahead of his time with respect to social security. All of my colleagues remember earlier this year when we were compelled to pass H.R. 1900 the Social Security Act Amendments of 1983—to rescue the system from certain collapse. If the House and Senate had only listened more to JIMMY BURKE, the problem might not have been that severe.

JIMMY BURKE was the author of a bill which I was proud to cosponsor each and every time it was offered. It called for the financing of social security under the so-called one-third/one-third/one-third plan with the first third coming from employee contribution, the second third from employer contribution, and the final third from general revenues.

As it turned out had this limited infusion of general revenues been approved at that time, we might not have been forced to swallow some of the bitter medicine we have had too, to rescue the system.

JIMMY BURKE was a hero to the elderly of this Nation not only because of his work on social security but also on medicare. He saw the need for a program to provide for the health care needs of the elderly—and was there to see medicare developed and implemented into law.

JIMMY was also a prophet in another critical area of policy today—trade. He saw the need for the United States to maintain a strong and favorable balance of trade and not become too reliant on imports. An example of this was his strong advocacy for increased development of coal and its export out of the country.

Yet on a time such as this—we are better served to remember the remarkable man who was JIMMY BURKE. He was a man of enormously quick wit and geniality. He was a man blessed with a great sense of humor. He was outspoken but always eloquent. He was a man of deep commitment and conviction but his strong suit was compassion. He loved the people of his district and loved being part of their lives. He was a familiar site at community events—church functions, parades, weddings, dinners, and the rest.

JAMES ANTHONY was a good and dear friend of mine for the 10 years we served together in the House. We were colleagues on the House Merchant Marine and Fisheries Committee, and often spoke about his pet projects—the Fore River Shipyard—the largest employer in his district. JIMMY BURKE was an advo-

cate for a strong merchant marine and saw its importance to our economy. JIMMY BURKE was a man who had many friends but probably more than that admirers. He was respected and even revered.

JIMMY BURKE set a standard of excellence which most would aspire to but few will achieve.

JIMMY BURKE was elected to Congress to do a job. Few have done it as well. He combined an unyielding advocacy for the needs of his constituents with a most impressive array of legislative accomplishments during his 20 years. He was elected his way—he worked here his way and when he retired he did it his way.

I join with all who were graced by having known JIMMY BURKE in honoring him today. I express my most sincere condolences to his widow Aileen as well as his two sisters Elizabeth and Margarita and his two brothers Walter and Arthur. I assure all of them that the memory of JIMMY BURKE will linger for years to come in this House.

Mr. OTTINGER. Mr. Speaker, I am pleased to join my many colleagues who knew him in paying respects to the Honorable JAMES A. BURKE of Boston, Mass.

JIM was one of the most ebullient, friendly, helpful Members in this body. As important and burdensome as were his responsibilities he always had time for a young Member like me to offer advice, guidance, and assistance with mastering the intricacies of the House.

Of JIM's many substantive accomplishments, what stands out is his service to older Americans. He played the key role in expanding social security coverage and adding medicare and medicaid to secure our seniors against medical devastation.

Every year I joined JIM on his assault on social security financing, seeking to restore the original concept of one-third, one-third, one-third funding from general revenues as well as employees and employers. The objective will be achieved one day, and it will be a tribute to the groundwork JIM established.

JIM's good humor, wit, and ability made him one of the best loved and best respected Members of the House. We lost a good friend and pillar of this body when JIM passed away last Thursday. His wonderful family can take comfort in the full, productive, and giving life he led. There was a man.

Mr. FORD of Michigan. Mr. Speaker, JIMMY BURKE was a great friend and a great Member of Congress. There have been many fine words written about him and he is deserving of every one of them. His death means we have lost an outstanding individual who enriched the lives of his constituents in Massachusetts as well as the lives of his fellow colleagues in Congress.

JIMMY had a marvelous sense of humor and was an excellent public speaker. He chose his words carefully and always used them in going to bat for the rights of the poor and the elderly. JIMMY's advice to us all will be missed, but I will continue to have many fond memories of this wonderful man. My sincere sympathies to his family.

Mr. ZABLOCKI. Mr. Speaker, like many other Members of this body, I was deeply saddened to learn of the recent death of our former colleague, the late JAMES A. BURKE of Massachusetts. Unfortunately, I was unable to participate in the discussion of his many personal and legislative accomplishments, which took place on this floor on October 20, but I would like to register, although belatedly, my own admiration for JIM BURKE's outstanding record of public service as well as for his fine character and unique personality.

The tributes which were paid to JIM BURKE on this floor, and which have subsequently been printed in the Record, are most eloquent and appropriate, as they document a lifetime of unselfish, dedicated service to his local community, his constituents, and the Nation. I can add very little of substance to those remarks or most especially, to the eulogy which was delivered at the Mass in his behalf and which so aptly summarized the personal qualities for which he will be long remembered.

As other Members have noted, JIM BURKE's long tenure on the Ways and Means Committee was characterized by his unremitting efforts in behalf of the disadvantaged in our society—the sick, the elderly, the handicapped, and the unemployed. His legacy are the many programs he helped to establish and improve, such as medicare, medicaid, supplementary security income for the elderly, the blind, and the disabled—to mention just a few.

As a colleague and a friend, he will be sorely missed in the years ahead. Above all, however, he will be missed by the

people across the Nation to whom he dedicated so much time and effort in a long and distinguished public career.

To his widow, his family, and his many devoted admirers, I want to take this opportunity to extend my deepest sympathy.

Mr. JACOBS. Mr. Speaker, "Who did not like JIMMY BURKE?"

Our fallen colleague, JAMES BURKE of Massachusetts, was the quintessential man in motion. He made us laugh. He made us think. He made us care.

JIMMY BURKE was a rugged individualist in a sea of conformity and his memory should guide us.

Proceedings in the Senate

THURSDAY, *October 20, 1983.*

Mr. KENNEDY. Mr. President, a week ago JIMMY BURKE passed away. JIMMY was my respected colleague, my dear friend, and a distinguished Member of the House of Representatives for 20 years.

In those two decades, JIMMY established himself as an effective advocate on the issues of social security and medicare. He worked tirelessly to improve the lives of all Americans, especially those that had been left out or left behind. They knew that in JIMMY BURKE, they had a friend.

I always trusted JIMMY's counsel, and I treasured his friendship. And I think that I speak for all of Massachusetts, and all of Congress, when I say that the memory of JIMMY BURKE's warmth, compassion, and sense of humor will remain with us always.

The article by Thomas Oliphant that appeared in the Boston Globe on October 16 brilliantly commemorates JIMMY BURKE's career. I would ask that this article and the obituary that appeared in the October 14 Globe be printed in the Congressional Record at this point.

[From the Boston (Mass.) Globe, Oct. 16, 1983]

BURKE WAS ONE OF GOOD ONES

(By Thomas Oliphant)

WASHINGTON.—Vice President George Bush, who was born in Milton, was a busy man Friday, but not so busy that he couldn't pause to remember a man who settled in Milton, of whom he became quite fond in his days as a Congressman from Texas.

Said the Vice President of the late Representative JAMES A. BURKE: "I knew him well; he was a close friend from our days on the Ways and Means Committee. He was a wonderful and warm human being."

There was a little of George Burns in BURKE's eyes, which often twinkled mischievously, and when he had a big cigar in hand and his dry, mordant wit was switched on—which was most of the time—the resemblance could get even stronger.

Representative BURKE, quintessentially of Massachusetts and of the Democratic Party, was never unaware of his props; no public figure is. What distinguished his was that they were so uniformly endearing, an important clue to his character, which was carved out of Quincy quarry-quality stone.

More complex conceptions aside, there are really only three kinds of Congressmen—the good ones, the forgettable ones, and the bad ones.

Representative BURKE—who died Thursday at 73 after a long, dignified struggle with diabetes—was one of those consummately good Congressmen, whose careers can teach us important lessons about politics and public service. One of the most important of those lessons is that there is no conflict between good politics and good government when the practitioners are people of character.

It would be unfortunate if the occasion of BURKE's death were occupied too much by rhetorical encomiums and old stories of his 20-year congressional career (1959–79) and his time in the Massachusetts Legislature before that.

For the people he represented in Congress—the southern part of Boston and the South Shore—this diligent Representative took a couple of important stands on national issues that are as relevant today as they were a decade ago.

The first one has helped get across the job-saving message that in foreign trade there is a line beyond which Uncle Sam becomes Uncle Sucker. Representative BURKE put his name on a tough antisubsidized imports bill a decade ago that included rigorous quota provisions. He was widely excoriated for this—often by people more interested in economic abstractions and buzz words like protectionism than in shoeworkers in Brockton who were losing their jobs to imports that were being dumped on the U.S. market.

JAMES BURKE was in Congress, among other reasons, because he knew how to count, and was never under any illusions that his labor-backed measure would become law. But what he also knew, and never really got credit for knowing, was that until somebody got tough on Capitol Hill, the U.S. Government would never get credibly tough in foreign trade negotiations.

In the years that followed, more than one American diplomat won important points across felt negotiating tables by saying in effect: "I hope you realize that if you don't give me something to take back to Washington there's this rough guy BURKE in Congress, and he has this bill that is really going to hurt you."

Today, the United States is a much more forceful negotiator on trade issues—not unfair, just more forceful—and the willingness of people like Representative BURKE to get out front politically is one of the reasons.

His second important stand involved social security. As a key member of the Ways and Means Committee, his fingerprints were all over two legislative accomplishments—each pushed past an obstructionist President Richard Nixon—that saved millions of elderly people from devastation during the inflation of the 1970's. One was the establishment of a special pool for cash assistance to the elderly poor, the blind and the disabled (supplemental security

income): the other was the indexing of social security benefits to the rate of inflation.

Later, when Ways and Means formed subcommittees, and he chaired the one on Social Security, he championed an idea whose time may yet come, and which could have been the Democratic Party's alternative to Reaganomics. It was to finance the system as other industrial democracies do—one-third from general government revenues raised mostly through progressive income taxes; one-third from workers' payroll taxes; and one-third from an equal payroll levy on the employer.

The resulting tax cuts (from the present 50–50 split for workers and employers) would have stimulated consumer demand and business investment, with nowhere near the impact on the Federal budget deficit of the Reagan administration's program.

JAMES BURKE was totally without pretense or ego; in a quiet way, though, he was a far more thoughtful, issue-oriented man than many people realized, in many respects ahead of his time.

[From the Boston (Mass.) Globe, Oct. 14, 1983]

JAMES A. BURKE OF MILTON: CONGRESSMAN FOR TWO DECADES

Former Representative JAMES A. BURKE of Milton, who served two decades in the U.S. House and 10 years in the Massachusetts Legislature before that, died yesterday in New England Deaconess Hospital after a long illness. He was 73.

The self-styled "bread and butter Congressman" of the 11th District retired in January 1979. He was first elected to the post in 1958.

Confined to a wheelchair since the loss of his right foot in July 1977, "JIMMY," as he was known, decided not to seek reelection. ("Leave while the music is playing," he said.) He also had been plagued with respiratory troubles, failing eyesight, and diabetes in his last years in Congress, but he never complained.

House Speaker Thomas P. O'Neill said of Mr. BURKE, "He was one of the most beloved men ever to serve in Congress."

Since retirement, Mr. BURKE had been active in the Catholic Charitable Bureau and the State commission for the blind.

In his 20 years on Capitol Hill, the shy, affable Democratic Congressman was the architect of considerable social security and medicare legislation. He served as chairman of the Ways and Means Subcommittee on Social Security and worked tirelessly to improve the system.

"JIMMY was a great champion of the Golden Agers of this country," O'Neill said.

Mr. BURKE also was the Congressman in charge of the investigation by the Joint Committee on Internal Revenue Taxation of President Richard M. Nixon's income taxes, resulting from questions raised by the Internal Revenue Service about the huge deduction Nixon took in 1969, for donating his Vice Presidential papers.

From the time in the late 1930's when he moved from his Hyde Park real estate business into politics, Mr. BURKE's career was a steady climb that seldom faltered.

In 1938, during his first term in the Massachusetts House of Representatives, he was appointed to a second job, that of registrar of vital statistics for the city, by Boston's Mayor Maurice J. Tobin. After some months as registrar, he resigned to run against then Representative John W. McCormack for McCormack's 12th District congressional seat.

Mr. BURKE, a kindly man with a wry wit, later recalled: "I had 400 volunteers going all over the district. They'd go from door to door and tell people they were working for me, that I was running for Congress. People were nice until they asked my volunteers who I was running against.

"They'd say, 'He's running against John McCormack' and the people would slam the door."

He was beaten only one other time—when he ran for Lieutenant Governor in 1954.

When Mr. BURKE learned that Representative Richard Wigglesworth was retiring in 1958 from the then heavily Republican 13th District, he filed as a Democrat to run for the spot. He won handily and continued to win thereafter with little opposition. In four campaigns the Republicans failed to field a candidate.

Mr. BURKE opposed, but survived, redistricting, which brought his Milton home area into the 11th District, comprising the cities of Quincy and Brockton and some 11 towns south of Boston.

In Congress he served on key committees and subcommittees including, in addition to Ways and Means, Joint Committees on Internal Revenue Taxation and Budget Outlay and Control.

But it was his work with social security with which he was most closely identified. He felt that people with low incomes were paying too high a percentage of their wages for social security while those earning large incomes were paying less than they could easily afford.

He was a longtime advocate of changing the social security financing formula from 50–50 contributions by employees and employers to one-third from both and the remaining one-third from general revenue.

He urged the utility companies to switch back to coal, declaring the country had at least 100 years of coal available.

Colleagues in Congress were lavish in their praise of Mr. BURKE.

Senator Edward Kennedy said: "JIMMY BURKE was one of those rare public servants who never lost touch with the common man, nor felt any sense of importance no matter what the honor or accolade was bestowed upon him."

Representative Edward P. Boland (D-Mass.) said: "People came to JIMMY BURKE with their problems because they knew that in him they had not only a sympathetic listener but an experienced and resourceful advocate."

Representative Brian Donnelly (D-Mass.), who succeeded Mr. BURKE in Congress, said: "Mr. BURKE's passing is a tremendous loss. He was loved and respected by the people of the 11th District that he knew and served so well for so many years."

Mr. BURKE was always available to his constituents. A kindly man of medium height and stocky build, he made frequent visits home to cater to their needs.

The Fore River Shipyard, his area's largest employer, was one of his pet projects and any of its problems had top priority in his office. He also searched high and low for aid to cranberry growers, ailing shoe and textile industries threatened by cheap foreign competition, and the New England fishing industry.

The retired Congressman was born JAMES ANTHONY BURKE in South Boston on Mar. 30, 1910, the youngest of 10 children. He grew up in Mattapan and Hyde Park, where his family had a large vegetable garden that supplied much of the neighborhood.

He was a graduate of English High School and attended Suffolk Law School.

During World War II, he served as a special agent in Army counterintelligence attached to the 77th Infantry Division in the South Pacific.

He was a member of the Veterans of Foreign Wars, the American Legion, AMVETS, the Knights of Columbus, and Eagles.

Mr. BURKE leaves his wife, Aileen (McDonald); two sisters, Elizabeth Burke and Margarita Burke, both of Hyde Park; and two brothers, Walter of Hyde Park, and Arthur of Dorchester.

Before he died, Mr. BURKE set up the James A. Burke Scholarship Fund to benefit the schools at St. Angela's Church, Mattapan; St. Mary of the Hills Church, Milton, and St. Gregory's Church, Dorchester.

A funeral Mass will be said Monday at 10 a.m. in St. Mary of the Hills Church.

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